# DETROIT WATER AND SEWERAGE DEPARTMENT

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# INDUSTRIAL WASTE CONTROL DIVISION

# ANNUAL REPORT: BOOK 1

# JANUARY – DECEMBER 2014

CITY OF DETROIT
WATER AND SEWERAGE DEPARTMENT
GENERAL ADMINISTRATION

735 RANDOLPH STREET
DETROIT, MICHIGAN 48226
WWW.DETROITMI.GOV

April 1, 2015

Ms. Jodi Peace
Michigan Department of Environmental Quality
Water Bureau
27700 Donald Court
Warren, Michigan 48092-2793

Dear Ms. Peace:

RE: 2014 Annual Report – Industrial Pretreatment Program

Enclosed, please find the 2014 Industrial Pretreatment Program Annual Report for the City of Detroit Water and Sewerage Department. This report has been prepared in compliance with the requirements of NPDES Permit No. M10022802. Part 1, Section B, 1.m.

Should you have any questions or comments concerning the enclosed report, or require additional copies, please contact Mr. Thomas Eapen of the Industrial Waste Control Division at (313) 297-5802.

Sincerely yours,

Sue F. McCormick
Director

SFM/TE/pt
Enclosures

Cc: Stephen Kuplicki, DWSD

# Detroit Water and Sewerage Department
# Detroit Industrial Pretreatment Program Annual Report
# January - December 2014.

**The Detroit Water and Sewerage Department (DWSD), in accordance with the requirements of the NPDES permit number MI0022802, is required to submit an annual report to the Department of Environmental Quality (DEQ), consistent with the approved Industrial Pretreatment Program (IPP) and 40 CFR 403.12(i). The following paragraphs summarize the program status for the period of January 1, to December 31, 2014.**

## The summary report shall contain, at a minimum, the following items:

1. **Additions, deletions, and any other modifications to the permittee's previously submitted Nondomestic User Inventory.**

   The Nondomestic User Inventory is summarized in Book 2.

2. **Additions, deletions and any other modifications to the permittee's approved Significant Industrial User List.**

   Table Ia lists those users added to the list of Significant Industrial Users during the period of January 1, to December 31, 2014. The total number of companies reported as added is 13. Table Ib lists those users who have been deleted from the list of Significant Industrial Users during the period of January 1, to December 31, 2014, and the reason for the deletion of said companies. The total number of companies deleted from the list is 12.

3. **A listing of the names of Significant Industrial Users not inspected by the permittee at least once during the reporting period.**

   The Detroit Water and Sewerage Department conducted 654 inspections during calendar year 2014. The Inspection Group conducted 264 comprehensive inspections and 381 unscheduled inspections. All known Significant Industrial Users were inspected at least once during 2014.

4. **A listing of the names of Significant Industrial users not sampled/monitored for all required pollutants at least once during the reporting period, frequency committed to in the approved Industrial Pretreatment Program.**

The Detroit Water and Sewerage Department conducted 6834 sampling/monitoring events during. At least one sampling event was conducted for each Significant Industrial User.

5. **A listing of the names of Significant Industrial Users without an individual control mechanism (permit) at any time during the reporting period.**

All known Significant Industrial Users were operating under an individual control mechanism during 2014. The individual control mechanism includes but is not limited to a wastewater discharge permit, court order, or administrative consent order.

6. **The number of Significant Industrial Users and Categorical Industrial Users.**

At the end of 2014 there were 123 Categorical Industrial Users classified under the National Categorical Pretreatment Standards (*see Table IIb*) and 143 Non-categorical Significant Industrial Users, for a total of 266 Significant Industrial Users (*see Table IIa*).

7. **A listing of the names of Industrial Users in Significant Noncompliance and Proof of Publication in the largest daily newspaper in the permittee's area.**

The Detroit Water and Sewerage Department published the names of those Industrial Users who were found to be in significant noncompliance with one or more of the criteria specified under 40 CFR 403.8(f)(2)(viii). The name of Industrial Users, criteria for Significant Noncompliance and proof of publication done in June and December is provided in Table III.

8. **A summary of the enforcement activities by the permittee during the report period. This summary includes:**

**(1) A listing of the names of the Industrial Users which were the subject of an enforcement action:**
**(2) The enforcement action taken and the date the action was taken; and,**

**(3) <u>Whether the Industrial Users were returned to compliance by the end of the reporting period. Industrial Users returned to compliance will have compliance status marked "compliant."</u>**

Table IV identifies the Industrial Users under enforcement action during 2014. It also includes a list of Industrial Users that received at least one "Notice of Exceedance," and the Fine and Penalty List.

9. **A listing of the names of Significant Industrial Users who did not submit pretreatment reports at a frequency in accordance with 40 CFR 403.12. and,**

10. **A listing of the names of Significant Industrial Users who did not self-monitor in accordance with the requirements specified in their individual control mechanism during the reporting period.**

Table V lists those Significant Industrial Users who are required to submit pretreatment/ self-monitoring report and the status and/ or action taken regarding their submission or non-submission of the report.
Table Va covers the January to June 2014 report and Table Vb covers the July to December 2014 report.

**The following additional activities are reported:**

1. The IWC - Incident Prevention and Emergency Response Section (IPER) investigates citizen's complaint and referrals on illegal dumping and other incidents involving sewer system. In addition IPER receives, approves and follow up Industrial Users' Slug Control/ Spill Prevention Plans (SC/SPP), as required by the City of Detroit Ordinance 08-05, and maintain statistics on these activities.

   Table VI lists the details and statistics of the IPER Program.

2. Special Project Program: IWC issues Special Discharge Permits for wastewater generated from groundwater remediation as well and other remediation projects.

   Table VIIa lists those industrial users who are regulated by the IWC under the Special Discharge Program.

3. Hauled-in-Waste Program: IWC issues Hauled-in-Waste Discharge Permit to Septage

Waste Haulers in accordance with the Septage Receiving Operating Plan approved by the Department of Environmental Quality (DEQ) on December 7, 2005.

Table VIIb includes the list of Industrial Users monitored under Hauled-in-Waste Program.

4. The PCB/ Mercury Minimization Program Annual Status Report were submitted to DEQ on October 1, 2014.

5. A summary of results of sampling and analyses of the wastewater treatment plant influent, effluent, and sludge is presented in Table VIII.

6. Appointment of Enforcement Authority

The DEQ had granted the City of Detroit an Appointment of Enforcement Authority by means of a document dated December 23, 2002 which has been renewed in October 2012. This authority supplements Detroit's existing authority under its Ordinance 08-05.

**7. Notification to Contributing Jurisdiction**

The Department has notified all the contributing jurisdictions of their requirements to amend and adopt revisions to their Sewer Use Ordinances to coincide with the Detroit's Ordinance 08-05. Seventy-one (71) communities already adopted the revisions to their Ordinances. The remaining Six (6) communities are in various states of adoption of the amendments to their Ordinances. Detroit continues to work with these contributing jurisdictions to adopt these revisions and considering additional actions to bring these communities into compliance.

**8. Pretreatment Program Audits**

The DEQ conducted a Pretreatment Compliance Inspection of the Detroit IPP on September 17, 2014 and the DWSD received the Pretreatment inspection Report on December 12, 21014 and a response was submitted to DEQ on February 26, 2015.

**DEPARTMENT OF ENVIRONMENTAL QUALITY**

**PRETREATMENT PROGRAM ANNUAL REPORT**

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I General Information

| | | |
|---|---|---|
| 1. | Control Authority: | ***Detroit Water & Sewerage Department*** |
| 2. | Address: | ***Water Board Building, 735 Randolph*** |
| 3. | City: ***Detroit*** State/ Zip Code: | ***Michigan, 48226*** |
| 4. | Contact Person: | ***Stephen J. Kuplicki*** |
| 5. | Contact Telephone No: | ***(313) 297-5804*** |
| 6. | Total Number of Categorical SIUs: | ***123*** |
| 7. | Total Number of Noncategorical SIUs: | ***143*** |
| 8. | Total Number of Significant Industrial Users: | ***266*** |
| 9. | Reporting Period: | ***1/1/2014 - 12/31/2014*** |
| 10. | NPDES Permit No: | ***MI0022802*** |

**II POTW Toxic Substance Data - Annual Average**

| | | |
|---|---|---|
| 1. | Influent: | ***See DWSD Final Monthly Operating Reports*** |
| 2. | Effluent: | ***See DWSD Final Monthly Operating Reports*** |
| 3. | Sludge: | ***See DWSD Final Monthly Operating Reports*** |

**III Industrial Users (IU)**

***See Book 2 for List of Industrial Users***

**IV Significant Industrial User (SIU) Compliance**

1. List Additions, Deletions
   - Number of SIU Added . . . . . ***13***
   - Number of SIU Deleted . . . . . ***12***
2. No. of SIU's submitted/No. of SIUs required to submit Semi-Annual Reports
   - b1. January - June 2014 . . . . . ***264/265***
   - b2. July - December 2014 . . . . . ***263/265***
3. No. of SIU completing schedules and/ or agreement and achieving compliance during the reporting period . . . . . ***18***
4. List of SIUs in Significant Noncompliance and parameters violated - ***see Table III***

**V Compliance Monitoring Program**

1. No. of Nonsampling Inspections Conducted . . . . . 727
2. No. of Sampling Visits Conducted . . . . . 6834
3. No. of Facilities Sampled . . . . . 273

Enforcement Activities Statistical Report

| | | |
|---|---|---|
| Total number of Industrial Users subject to enforcement action as of January 1, 2014 | = | 39 |
| Total number of Industrial Users added to the list in 2014 | = | 14 |
| Total number of Industrial Users in the 2014 list | = | 53 |
| Total number of Industrial Users who achieved compliance | = | 21 |
| Total number of Industrial Users subject to enforcement action as of December 31, 2014 | = | 32 |

**Enforcement Actions**

| | | |
|---|---|---|
| Conferences held | = | 36 |
| Compliance schedule issued | = | 8 |
| Notices of exceedance issued | = | 169 |
| Notices of violation issued (includes NOV, NON, NDSN) | = | 64 |
| Administrative orders issued | = | 1 |
| Cease and Desist orders issued | = | 1 |
| Enforcement cases referred for Civil Action | = | 0 |
| Civil Litigations filed | = | 0 |
| Administrative fees, penalties and fines | = | ***$ 29500.00*** |
| Industrial Users published for Significant Noncompliance (SNC) | = | *40* |

Prepared by: _____

Thomas Eapen, Assistant Manager
Industrial Waste Control Division
Detroit Water and Sewerage Department

Reviewed by: _____

Stephen J. Kuplicki, Assistant Director
Industrial Waste Control Division
Detroit Water and Sewerage Department

# TABLE 1a

# Additions to the List of Significant Industrial Users

## LIST OF SIGNIFICANT INDUSTRIAL USERS ADDED IN 2014

| No. | Name of Company/Address | Permit No. |
|---|---|---|
| 1 | Algai Scientific Corp.<br>47050 Five Mile Rd.<br>Northville Township, MI 48168 | 006-96067-IU |
| 2 | Childrens Hospital of Michigan<br>3901 Beaubien Blvd.<br>Detroit, MI 48201 | 008-96172-IU |
| 3 | Cintas Corporation - Livonia<br>37005 Industrial Dr.<br>Livonia, MI 48150 | 006-96010-IU |
| 4 | Detroit Nameplate Etching Commpany-Ferndale<br>10610 Galaxie<br>Ferndale, MI 48220 | 159-96080-IU |
| 5 | Detroit Receiving Hospital, Inc.<br>4201 St. Antoine Blvd.<br>Detroit, MI 48211 | 008-96175-IU |
| 6 | DNR Parts Cleaning<br>45759 Helm St.<br>Plymouth, MI 48170 | 156-96030-IU |
| 7 | General Dynamics Land Systems<br>38500 Mound Rd<br>Sterling Heights, MI 48310 | 151-87848-IU |
| 8 | Harper Hutzel Hospital<br>3740 John R<br>Detroit, MI 48201 | 008-96087-IU |
| 9 | Northeast Agricultural Recycling, LLC<br>8750 Grinnell<br>Detroit, MI 48213 | 003-96003-IU |
| 10 | RT Holding of Detroit, LLLC<br>530 S. Rouge<br>Detrit, MI 48217 | 914-96311-IU |

## LIST OF SIGNIFICANT INDUSTRIAL USERS ADDED IN 2014

| No. | Name of Company/Address | Permit No. |
|---|---|---|
| 11 | Sinai Grace Hospital, Inc<br>13955 Jos Campau<br>Detroit, MI 48212 | 005-96078-IU |
| 12 | Verndale Products, Inc. - Plant #2<br>18940 Weaver<br>Detroit, MI 48228 | 005-96223-IU |
| 13 | Waste Management of MI, Inc. - Pine Tree Acres<br>33106 8 Mile Rd.<br>Farmington, MI 48336 | 701-90694-IU |

# TABLE 1b

# Deletions to the List of Significant Industrial Users

# LIST OF SIGNIFICANT INDUSTRIAL USERS DELETED IN 2014

| | NAME OF COMPANY/ADDRESS | PERMIT NO. | REASON FOR DELETION |
|---|---|---|---|
| 1 | Allied System Ltd<br>6301 Wyoming Aveneu<br>Dearborn, MI 48126 | 004-27397-IU | Out of Business |
| 2 | American Jetway Corporation<br>34136 Myrtle St.<br>Wayne, MI 48184 | 006-94632-IU | Out of Business |
| 3 | Caraco Pharmaceutical Lab. Ltd.<br>1150 Elijah McCoy Dr.<br>Detroit, MI 48202 | 189-27607-IU | Out of Business |
| 4 | Cross Chemical Company, Inc.<br>1210 Manufacturers Dr.<br>Westland, MI 48186 | 004-27358-IU | Out of Business |
| 5 | Detroit Nameplate Etching Company<br>13000 Capital<br>Oak Park, MI 48237 | 159-27613-IU | Out of Business |
| 6 | Liberty Burnishing Company<br>18401 Sherwood<br>Detroti, MI 48234 | 002-94504-IU | Ceased Discharge |
| 7 | Palmer Paint Products, Inc.<br>1291 Rochester Road<br>Troy, Mi 48083 | 007-27551-IU | Out of Business |
| 8 | Recycling and Treatment Technologies of Detro<br>530 S. Rouge<br>Detrit, MI 48217 | 914-92662-IU | Out of Business |
| 9 | VHS Children's Hospital of Michigan<br>3901 Beaubien Blvd.<br>Detroit, MI 48201 | 008-94375-IU | New Ownership -<br>Children's Hospital of Michigan, Inc. |
| 10 | VHS Detroit Receiving Hospital, Inc<br>4201 St. Antoine Blvd.<br>Detroit, MI 48211 | 008-94332-IU | New Ownership -<br>Detroit Receiving Hospital, Inc |

## LIST OF SIGNIFICANT INDUSTRIAL USERS DELETED IN 2014

| | NAME OF COMPANY/ADDRESS | PERMIT NO. | REASON FOR DELETION |
|---|---|---|---|
| 11 | VHS Harper Hutzel Hospital Inc. - John R<br>3740 John R<br>Detroit, MI 48201 | 008-94386-IU | New Ownership -<br>Harper Hutzel Hospital Inc. |
| 12 | VHS Sinai-Grace Hospital, Inc.<br>13955 Jos Campau<br>Detroit, MI 48212 | 005-94388-IU | New Ownership -<br>Sinai-Grace Hospital, Inc. |

# TABLE IIa

# List of Significant Industrial Users

# SIU REPORT
## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Ms. Michelle Howell<br>3M Company<br>11900 E. 8 Mile Road<br>Detroit, MI 48205<br><br>Permit Expiration Date: 03/01/2018 | Mr. Stephen Florek<br>3M Company<br>11900 E. 8 Mile Road<br>Detroit, MI 48205<br>Facility Phone No. (313) 372-4200<br>Permit No. 00227260IU |
| Mr. Mark Sitko<br>A & R Packing Co. LLC<br>34165 Autry<br>Livonia, MI 48150<br><br>Permit Expiration Date: 09/01/2017 | Mr. Mark Sitko<br>A & R Packing Co. LLC<br>34165 Autry<br>Livonia, MI 48150<br>Facility Phone No. (313) 213-4890<br>Permit No. 00693958IU |
| Mr. Korey Frost<br>A. G. Simpson (USA) Inc.<br>6640 Sterling Drive South<br>Sterling Heights, MI 48312<br><br>Permit Expiration Date: 03/01/2018 | Mr. Korey Frost<br>A. G. Simpson (USA) Inc.<br>6640 Sterling Drive South<br>Sterling Heights, MI 48312<br>Facility Phone No. (248) 344-7897<br>Permit No. 15192724IU |
| Mr. Steve Box<br>A. W. Custom Chrome, Inc.<br>17726 E. 9 Mile Rd.<br>East Pointe, MI 48021<br><br>Permit Expiration Date: 03/01/2017 | Mr. Steve Box<br>A. W. Custom Chrome, Inc.<br>17726 E. Nine Mile Road<br>East Pointe, MI 48021<br>Facility Phone No. (586) 775-2040<br>Permit No. 00127254IU |
| Mr. Ed Bartone<br>A123 Systems LLC<br>38100 Ecorse Road<br>Romulus, MI 48174<br>Permit Expiration Date: 03/01/2018 | Mr. Larry Zink<br>A123 Systems LLC<br>38100 Ecorse Road<br>Romulus, MI 48174<br>Permit No. 26695315IU |
| Miss Lisa Bushon<br>Aactron, Inc.<br>29306 Stephenson Highway<br>Madison Heights, MI 48071-2317<br><br>Permit Expiration Date: 03/01/2017 | Miss Lisa Bushon<br>Aactron, Inc.<br>29306 Stephenson Highway<br>Madison Heights, MI 48071-2317<br>Facility Phone No. (248) 543-6740<br>Permit No. 02927618IU |
| Mr. Robert Freiburger<br>ABC Custom Chrome<br>3370 Warren Drive<br>Waterford, MI 48329<br><br>Permit Expiration Date: 09/01/2017 | Mr. Robert Frieburger<br>ABC Custom Chrome<br>3370 Warren Drve<br>Waterford, MI 48329<br>Facility Phone No. (248) 674-4333<br>Permit No. 15793207IU |
| Mr. Kenneth Jurban<br>ACME Plating, Inc.<br>18636 Fitzpatrick Street<br>Detroit, MI 48228<br><br>Permit Expiration Date: 03/01/2015 | Mr. Kenneth Jurban<br>ACME Plating, Inc.<br>18636 Fitzpatrick<br>Detroit, MI 48228<br>Facility Phone No. (313) 838-3870<br>Permit No. 15527441IU |
| | |

# SIU REPORT
## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. William Hicks<br>Advance Engineering Company<br>12025 Dixie Avenue<br>Redford Township, MI 48239<br><br>Permit Expiration Date: 03/01/2017 | Mr. Richard Kenger<br>Advance Engineering Company<br>12025 Dixie Avenue<br>Redford Township, MI 48239-2493<br>Facility Phone No. (313) 537-3500<br>Permit No. 00627542IU |
| Mr. Kenny McCarty<br>Advanced Disposal Services Solid Waste Midwest,<br>575 Collier Road<br>Auburn Hills, MI 48326<br><br>Permit Expiration Date: 09/01/2016 | Mr. Kenny McCarty<br>Advanced Disposal Services Solid Waste Midwest,<br>501 Collier Road<br>Pontiac, MI 48326<br>Facility Phone No. (248) 755-9306<br>Permit No. 70727555IU |
| Mr. David M. Rettell<br>Advanced Disposal Servies Arbor Hills Landfill, Inc.<br>10690 W. Six Mile Road<br>Northville, MI 48167<br><br>Permit Expiration Date: 03/01/2018 | Mr. Thomas Flannagan<br>Advanced Disposal Servies Arbor Hills Landfill, Inc.<br>10690 W. Six Mile Road<br>Northville, MI 48167<br>Facility Phone No. (248) 349-7230<br>Permit No. 70627528IU |
| Mr. Scott E. Crosby<br>Advanced Resource Recovery, L.L.C.<br>27140 Princeton Avenue<br>Inkster, MI 48141<br><br>Permit Expiration Date: 03/01/2017 | Mr. Steve DiMaggio<br>Advanced Resource Recovery, L.L.C.<br>27140 Princeton Avenue<br>Inkster, MI 48141<br>Facility Phone No. (313) 724-8600<br>Permit No. 92627488IU |
| Mr. William Bommarito<br>Aero Box, LLC<br>20101 Cornillie Drive<br>Roseville, MI 48066<br><br>Permit Expiration Date: 09/01/2015 | Mr. Tom Tyrrell<br>Aero Box, LLC<br>20101 Cornillie Drive<br>Roseville, MI 48066<br>Facility Phone No. (586) 415-0000<br>Permit No. 00193916IU |
| Mr. Greg Reichard<br>Aevitas Specialty Services Corp.<br>663 Lycaste Street<br>Detroit, MI 48214<br>Permit Expiration Date: 09/01/2016 | Mr. Greg Reichard<br>Aevitas Specialty Services Corp.<br>663 Lycaste Street<br>Detroit, MI 48214<br>Permit No. 91394645IU |
| Mr. David Krause<br>Ajax Metal Processing Inc.<br>4600 Bellevue Avenue<br>Detroit, MI 48207<br><br>Permit Expiration Date: 03/01/2017 | Mr. David Krause<br>Ajax Metal Processing Inc.<br>4651 Bellevue Avenue<br>Detroit, MI 48207-1713<br>Facility Phone No. (313) 267-2100<br>Permit No. 02327317IU |
| Mr. George Gluth<br>Ajax Tocco Magnethermic<br>30100 Stephenson Hwy<br>Madison Heights, MI 48071<br><br>Permit Expiration Date: 09/01/2016 | Mr. George Gluth<br>Ajax Tocco Magnethermic<br>30100 Stephenson Hwy<br>Madison Heights, MI 48071<br>Facility Phone No. (248) 691-2295<br>Permit No. 00991838IU |
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# SIU REPORT
## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Dr. Geoffrey Horst<br>Algal Scientific Corporation<br>47050 Five Mile Rd. Suite A<br>Northville Township, MI 48168<br><br>Permit Expiration Date: 03/01/2017 | Mr. Craig Banotai<br>Algal Scientific Corporation<br>47050 Five Mile Rd. Suite A<br>Northville Township, MI 48168<br>Facility Phone No. (734) 474-3691<br>Permit No. 00696067IU |
| Mr. Karl Nelson<br>Alpha Resins, L.L.C.<br>17350 Ryan Rd<br>Detroit, MI 48212<br><br>Permit Expiration Date: 09/01/2016 | Mr. Jack Shanholtz<br>Alpha Resins, L.L.C.<br>17350 Ryan Rd<br>Detroit, MI 48212<br>Facility Phone No. (313) 366-9300<br>Permit No. 47294587IU |
| Mr. Charles Dardas<br>Alpha Stamping Company<br>33375 Glendale Ave<br>Livonia, MI 48150<br><br>Permit Expiration Date: 03/01/2018 | Mr. James delaRosa<br>Alpha Stamping Company<br>33375 Glendale Ave.<br>Livonia, MI 48150<br>Facility Phone No. (734) 466-8837<br>Permit No. 00627507IU |
| Mr. James Testori<br>American Beverage Equipment Co., Inc<br>27560 Groesbeck Highway<br>Roseville, MI 48066<br><br>Permit Expiration Date: 09/01/2018 | Mr. James Testori<br>American Beverage Equipment Co., Inc<br>27560 Groesbeck Highway<br>Roseville, MI 48066<br>Facility Phone No. (586) 773-0094<br>Permit No. 15127220IU |
| Mr. Robert E. Van Schoick<br>American Metal Finishing, Inc.<br>35860 Beattie Drive<br>Sterling Heights, MI 48312<br><br>Permit Expiration Date: 03/01/2017 | Mr. Robert E. Van Schoick<br>American Metal Finishing, Inc.<br>35860 Beattie Drive<br>Sterling Heights, MI 48312<br>Facility Phone No. (586) 795-8600<br>Permit No. 00192132IU |
| Mr. James K. Dowling<br>American Waste Technologies, Inc.<br>44141 Yost Road<br>Belleville, MI 48111-1153<br><br>Permit Expiration Date: 09/01/2017 | Mr. Tim J. Dowling<br>American Waste Technologies, Inc.<br>44141 Yost Road<br>Van Buren Township, MI 48111<br>Facility Phone No. (734) 397-1120<br>Permit No. 91627519IU |
| Mr. Michael Holloway<br>Applied Technology Industries, Inc.<br>50271 E. Russell Schmidt Drive<br>Chesterfield, MI 48051<br><br>Permit Expiration Date: 09/01/2016 | Mr. Michael Holloway<br>Applied Technology Industries, Inc.<br>50271 E. Russell Schmidt Drive<br>Chesterfield, MI 48051<br>Facility Phone No. (586) 949-2735<br>Permit No. 15191493IU |
| Mr. Anthony J Falbo<br>Arbor Hills Energy, LLC<br>5087 Junction Road<br>Lockport, NY 14094<br>Permit Expiration Date: 03/01/2017 | Mr. Suparna Chakladar<br>Arbor Hills Energy, LLC<br>10611 W. Five Mile Road<br>Northville, MI 48167<br>Permit No. 00695609IU |
| | |

# SIU REPORT
## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Frank Borawski<br>Arted Chrome Plating Inc.<br>38 Piquette Street<br>Detroit, MI 48202-3511<br><br>Permit Expiration Date: 03/01/2018 | Mr. Mark Borawski<br>Arted Chrome Plating Inc.<br>38 Piquette Street<br>Detroit, MI 48202-3511<br>Facility Phone No. (313) 871-3331<br>Permit No. 02827589IU |
| Mr. Mark Orlikowski<br>Automotive Components Holdings, LLC - Sheldon<br>14425 Sheldon Road<br>Plymouth, MI 48170<br><br>Permit Expiration Date: 03/01/2016 | Ms. Linda Gamble<br>Automotive Components Holdings, LLC - Sheldon<br>14425 Sheldon Road<br>Plymouth, MI 48170<br>Facility Phone No. (734) 451-9370<br>Permit No. 00691561IU |
| Ms. Judy Barkus<br>B & J Enameling Inc.<br>6811 East Davison Ave.<br>Detroit, MI 48212<br><br>Permit Expiration Date: 09/01/2018 | Ms. Judy Barkus<br>B & J Enameling Inc.<br>6811 E. Davison<br>Detroit, MI 48212<br>Facility Phone No. (313) 365-6620<br>Permit No. 02227269IU |
| Mr. Mark DeWitt<br>Bayloff Stamped Products<br>5910 Belleville Road<br>Van Buren Township, MI 48111<br><br>Permit Expiration Date: 09/01/2016 | Mr. Mark DeWitt<br>Bayloff Stamped Products<br>5910 Belleville Road<br>Van Buren Township, MI 48111<br>Facility Phone No. (734) 397-9116<br>Permit No. 00627496IU |
| Mr. Alan Lee<br>Better Made Snack Foods, Inc.<br>10148 Gratiot Avenue<br>Detroit, MI 48213<br><br>Permit Expiration Date: 09/01/2015 | Mr. Alan Lee<br>Better Made Snack Foods, Inc.<br>10148 Gratiot Avenue<br>Detroit, MI 48213<br>Facility Phone No. (313) 925-4774<br>Permit No. 00391884IU |
| Mr. Gene Eicher<br>Black Ox Corporation<br>12651 Newburgh Road<br>Livonia, MI 48150<br><br>Permit Expiration Date: 03/01/2017 | Mr. Gene Eicher<br>Black Ox Corporation<br>36865 Schoolcraft Road<br>Livonia, MI 48150<br>Facility Phone No. (734) 464-6177<br>Permit No. 15691804IU |
| Mr. Stephen Henning<br>Botsford General Hospital<br>28050 Grand River<br>Farmington Hills, MI 48336<br><br>Permit Expiration Date: 03/01/2018 | Mrs. Mary Jo McKenzie<br>Botsford General Hospital<br>28050 Grand River<br>Farmington Hills, MI 48336<br>Facility Phone No. (248) 471-8201<br>Permit No. 00927727IU |
| Mr. Jay Burkard<br>Burkard Industries Inc.<br>35300 Kelly Rd.<br>Clinton Township, MI 48035<br><br>Permit Expiration Date: 03/01/2017 | Mr. Jay Burkard<br>Burkard Industries Inc.<br>35300 Kelly Rd.<br>Clinton Township, MI 48035<br>Facility Phone No. (586) 791-6520<br>Permit No. 15127244IU |
| | |

# SIU REPORT
## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Tim Houghton<br>Butcher Boy Meats, LLC<br>20643 Stephens<br>St. Clair Shores, MI 48080<br><br>Permit Expiration Date: 09/01/2019 | Mr. Tim Houghton<br>Butcher Boy Meats, LLC<br>20643 Stephens<br>St. Clair Shores, MI 48080<br>Facility Phone No. (586) 771-9880<br>Permit No. 00191513IU |
| Dr. Arvind Patel<br>C. F. Burger Creamery<br>8101 Greenfield Road<br>Detroit, MI 48228-2220<br><br>Permit Expiration Date: 03/01/2018 | Dr. Arvind Patel<br>C. F. Burger Creamery<br>8101 Greenfield Road<br>Detroit, MI 48228-2220<br>Facility Phone No. (313) 584-4040<br>Permit No. 00527469IU |
| Mr. Bruce J. Kafarski<br>Chemical Process Industries, LLC<br>25428 John R<br>Madison Heights, MI 48071<br><br>Permit Expiration Date: 09/01/2016 | Mr. George Wines<br>Chemical Process Industries, LLC<br>25428 John R,<br>Madison Heights, MI 48071<br>Facility Phone No. (248) 547-5200<br>Permit No. 15994334IU |
| Mrs. Kimberly Hoskin<br>Chemico Systems Inc.<br>25200 Telegraph Road<br>Suite 120<br>Southfield, MI 48034<br>Permit Expiration Date: 09/01/2015 | Mrs. Kimberly Hoskin<br>Chemico Systems Inc.<br>50725 Richard West Blvd.<br>Chesterfield, MI 48051<br>Facility Phone No. (586) 948-5320<br>Permit No. 00185295IU |
| Miss Sue Andersen<br>Children's Hospital of Michigan, Inc.<br>3901 Beaubien Boulevard<br>Detroit, MI 48201<br><br>Permit Expiration Date: 03/01/2018 | Miss Sue Andersen<br>Children's Hospital of Michigan, Inc.<br>3901 Beaubien Boulevard<br>Detroit, MI 48201<br>Facility Phone No. (313) 745-7715<br>Permit No. 00896172IU |
| Mr. David Chor<br>Chor Industries Inc.<br>500 Robbins<br>Troy, MI 48083<br><br>Permit Expiration Date: 09/01/2017 | Mr. David Chor<br>Chor Industries Inc.<br>500 Robbins<br>Troy, MI 48083<br>Facility Phone No. (248) 585-3323<br>Permit No. 15727566IU |
| Mr. Curt Towne<br>Chrysler Group LLC - Jefferson North Assy. Plant<br>2101 Conner Avenue; CIMS 435-07-00<br>Detroit, MI 48215<br><br>Permit Expiration Date: 03/01/2018 | Mr. Michael Wallison<br>Chrysler Group LLC - Jefferson North Assy. Plant<br>2101 Conner Avenue<br>Detroit, MI 48215<br>Facility Phone No. (313) 956-8960<br>Permit No. 15393904IU |
| Mr. LaMarcus Keels<br>Chrysler Group LLC - Mack Avenue Engine Plant<br>4500 St. Jean<br>ATTN: TOOL STORES; Environmental Dept.<br>Detroit, MI 48214-4723<br>Permit Expiration Date: 09/01/2018 | Ms. Tamar Hamilton<br>Chrysler Group LLC - Mack Avenue Engine Plant<br>11570 East Warren Avenue<br>Detroit, MI 48214<br>Facility Phone No. (313) 252-6327<br>Permit No. 00393902IU |
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| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Craig Colby<br>Chrysler Group LLC - Sterling Heights Assembly Plant<br>38111 Van Dyke Avenue<br>Sterling Heights, MI 48312<br>Permit Expiration Date: 03/01/2019 | Mr. Joe Thompson<br>Chrysler Group LLC - Sterling Heights Assembly Plant<br>38111 Van Dyke Avenue<br>Sterling Heights, MI 48312<br>Permit No. 15193899IU |
| Mr. Dinesh Dhamsania<br>Chrysler Group LLC - Sterling Stamping Plant<br>35777 Van Dyke<br>Sterling Heights, MI 48312<br>Permit Expiration Date: 03/01/2019 | Mr. Dinesh Dhamsania<br>Chrysler Group LLC - Sterling Stamping Plant<br>35777 Van Dyke<br>Sterling Heights, MI 48312<br>Facility Phone No. (586) 977-4700<br>Permit No. 00193900IU |
| Mr. Tyree Minner<br>Chrysler Group LLC - Warren Truck Assembly Plant<br>21500 Mound Road<br>Warren, MI 48091<br>Permit Expiration Date: 09/01/2019 | Mr. Stuart Duncan<br>Chrysler Group LLC - Warren Truck Assembly Plant<br>21500 Mound Road<br>Warren, MI 48091<br>Facility Phone No. (586) 497-2500<br>Permit No. 15193890IU |
| Mr. John L. Troy<br>Chrysler Group LLC<br>800 Chrysler Dr.<br>CIM 481-02-27<br>Auburn Hills, MI 48326<br>Permit Expiration Date: 03/01/2019 | Mr. David K. Jump<br>Chrysler Group LLC<br>1000 Chrysler Dr.<br>Auburn Hills, MI 48326<br>Facility Phone No. (248) 576-2532<br>Permit No. 00793297IU |
| Mr. Brian Manning<br>Cintas Corporation - Clean Room Resources<br>39120 Webb Drive,<br>Westland, MI 48185<br>Permit Expiration Date: 09/01/2017 | Mr. Aaron Frum<br>Cintas Corporation - Clean Room Resources<br>39120 Webb Drive<br>Westland, MI 48185<br>Facility Phone No. (513) 965-4979<br>Permit No. 00693174IU |
| Mr. Ken Buddie<br>Cintas Corporation - Livonia<br>37005 Industrial Dr.<br>Livonia, MI 48150<br>Permit Expiration Date: 03/01/2017 | Mr. S. Corey Cunningham<br>Cintas Corporation - Livonia<br>37005 Industrial Dr.<br>Livonia, MI 48150<br>Facility Phone No. (734) 437-3200<br>Permit No. 00696010IU |
| Ms. Anne Rahn<br>Cintas Corporation - Macomb Township<br>51518 Quadrate Drive<br>Macomb Township, MI 48042<br>Permit Expiration Date: 09/01/2016 | Ms. Anne Rahn<br>Cintas Corporation - Macomb Township<br>51518 Quadrate Drive<br>Macomb Township, MI 48042<br>Facility Phone No. (586) 677-9900<br>Permit No. 00127186IU |
| Mr. Kevin Drzewiecki<br>Cintas Corporation - Madison Heights<br>31850 Sherman Drive<br>Madison Heights, MI 48071<br>Permit Expiration Date: 09/01/2016 | Mr. Kevin Drzewiecki<br>Cintas Corporation - Madison Heights<br>31850 Sherman Drive<br>Madison Heights, MI 48071-1428<br>Facility Phone No. (248) 585-7930<br>Permit No. 00927612IU |

# SIU REPORT
## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Ms. Lihua Zheng<br>Cintas Corporation - Westland<br>39145 Webb Drive<br>Westland, MI 48185<br><br>Permit Expiration Date: 03/01/2018 | Mr. Bruce Krause<br>Cintas Corporation - Westland<br>39145 Webb Drive<br>Westland, MI 48185<br>Facility Phone No. (734) 326-0800<br>Permit No. 00627522IU |
| Mr. Kevin Maillard<br>City of Livonia - Type III Landfill<br>12973 Farmington Road<br>Livonia, MI 48150-4202<br><br>Permit Expiration Date: 03/01/2017 | Mr. Paul St.Henry<br>City of Livonia - Type III Landfill<br>32500 Glendale Road<br>Livonia, MI 48150<br>Facility Phone No. (734) 466-2655<br>Permit No. 70627487IU |
| Mr. John Balint<br>City of Pontiac<br>47450 Woodward Avenue<br>Pontiac, MI 48342<br><br>Permit Expiration Date: 09/01/2015 | Mr. John Balint<br>City of Pontiac<br>575 Collier Road<br>Pontiac, MI 48326<br>Facility Phone No. (248) 758-3740<br>Permit No. 70793175IU |
| Mr. Patrick Bengelink<br>Classic Container Corporation dba Pratt Industries,<br>32432 Capitol Street<br>Livonia, MI 48150<br><br>Permit Expiration Date: 09/01/2015 | Mr. Robert Holland<br>Classic Container Corporation dba Pratt Industries,<br>32432 Capitol Street<br>Livonia, MI 48150<br>Facility Phone No. (734) 853-3000<br>Permit No. 00691799IU |
| Mr. Stefon Martin<br>Coca-Cola Refreshments USA, Inc<br>5981 W. Warren Aveenue<br>Detroit, MI 48210<br><br>Permit Expiration Date: 03/01/2016 | Mr. Thomas Strasser<br>Coca-Cola Refreshments USA, Inc<br>5981 W. Warren Avenue<br>Detroit, MI 48210<br>Facility Phone No. (313) 897-5347<br>Permit No. 00427365IU |
| Mr. Jeffrey Swanson<br>Color Coat Plating Company<br>355 W. Girard<br>Madison Heights, MI 48071<br><br>Permit Expiration Date: 03/01/2016 | Mr. Jeffrey Swanson<br>Color Coat Plating Company<br>355 W. Girard<br>Madison Heights, MI 48071<br>Facility Phone No. (248) 744-0445<br>Permit No. 15927739IU |
| Mr. Ajay Jain<br>Commercial Steel Treating Corporation<br>31440 Stephenson Highway<br>Madison Heights, MI 48071-1623<br><br>Permit Expiration Date: 09/01/2015 | Mr. Larry Dudzic<br>Commercial Steel Treating Corporation<br>31440 Stephenson Highway<br>Madison Heights, MI 48071-1623<br>Facility Phone No. (248) 588-3300<br>Permit No. 00927167IU |
| Mr. Chris Tazzia<br>Controlled Power Company<br>1955 Stephenson Highway<br>Troy, MI 48083<br><br>Permit Expiration Date: 09/01/2017 | Mr. Craig Marshall<br>Controlled Power Company<br>1955 Stephenson Highway<br>Troy, MI 48083<br>Facility Phone No. (248) 528-3700<br>Permit No. 00727547IU |
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## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Bruce Evans<br>Country Fresh LLC<br>31770 Enterprise Drive<br>Livonia, MI 48150-1959<br><br>Permit Expiration Date: 09/01/2016 | Mr. John Graves<br>Country Fresh LLC<br>31770 Enterprise Drive<br>Livonia, MI 48150-1959<br>Facility Phone No. (734) 261-7980<br>Permit No. 00627471IU |
| Ms. Kathy Partrick<br>Crittenton Hospital<br>1101 W. University Road<br>Rochester, MI 48307-4351<br><br>Permit Expiration Date: 03/01/2016 | Ms. Kathy Partrick<br>Crittenton Hospital<br>1101 W. University Road<br>Rochester, MI 48307-4351<br>Facility Phone No. (248) 652-5365<br>Permit No. 00727548IU |
| Mr. Dennis A. Kendall Sr.<br>Cross Chemical Co.<br>1210 Manufacturers Dr.<br>Westland, MI 48186<br><br>Permit Expiration Date: 09/01/2015 | Mr. Dennis A. Kendall Sr.<br>Cross Chemical Co.<br>1210 Manufacturers Dr.<br>Westland, MI 48186<br>Facility Phone No. (734) 895-8084<br>Permit No. 00694561IU |
| Mr. Curtis Evans<br>Curtis Industrial Services, Inc.<br>9797 Erwin Ave.<br>Detroit, MI 48213<br><br>Permit Expiration Date: 09/01/2015 | Mr. Larry Jones<br>Curtis Industrial Services, Inc.<br>9797 Erwin Ave<br>Detroit, MI 48213<br>Facility Phone No. (313) 571-0082<br>Permit No. 00327331IU |
| Mr. Norbert Jaeger<br>Curtis Metal Finishing Company<br>6645 Sims Drive<br>Sterling Heights, MI 48313<br><br>Permit Expiration Date: 09/01/2015 | Mr. Ajay Jain<br>Curtis Metal Finishing Company<br>6645 Sims Drive<br>Sterling Heights, MI 48313<br>Facility Phone No. (586) 939-2850<br>Permit No. 15127240IU |
| Mr. George Stolzenfeld<br>Cygnet Automated Cleaning, L.L.C<br>45889 Mast Street<br>Plymouth, MI 48170<br><br>Permit Expiration Date: 09/01/2016 | Mr. George Stolzenfeld<br>Cygnet Automated Cleaning, L.L.C<br>45889 Mast Street<br>Plymouth, MI 48170<br>Facility Phone No. (810) 629-0091<br>Permit No. 00627694IU |
| Mr. Ronnie Holloman<br>Dana Container. Inc Tank Cleaning Division<br>1551 Caniff Street<br>Detroit, MI 48211<br><br>Permit Expiration Date: 03/01/2016 | Mr. Ronnie Holloman<br>Dana Container. Inc Tank Cleaning Division<br>1551 Caniff Street<br>Detroit, MI 48211<br>Facility Phone No. (313) 865-6166<br>Permit No. 56327353IU |
| Mr. Thomas Houle<br>Dana Containers Inc.<br>11430 Russell<br>Detroit, MI 48211<br><br>Permit Expiration Date: 03/01/2017 | Mr. Thomas P Houle<br>Dana Containers Inc.<br>11430 Russell<br>Detroit, MI 48211<br>Facility Phone No. (313) 865-4122<br>Permit No. 00327351IU |
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# SIU REPORT
## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Alan Larosee<br>Daniels Sharpsmart, Inc.<br>111 Jackson Blvd. # 720<br>Chicago, IL 60604<br><br>Permit Expiration Date: 09/01/2017 | Mr. Darren whitman<br>Daniels Sharpsmart, Inc.<br>5770 Hix Road<br>Westland, MI 48185<br>Facility Phone No. (540) 818-0783<br>Permit No. 00694080IU |
| Mr. Don Muchow<br>Darling Ingredients, Inc.<br>P.O. Box 3185<br>Melvindale, MI 48122<br><br>Permit Expiration Date: 03/01/2017 | Mr. Michael C. O'Keefe<br>Darling Ingredients, Inc.<br>3350 Greenfield<br>Melvindale, MI 48122-2615<br>Facility Phone No. (313) 928-7400<br>Permit No. 00427364IU |
| Mr. William P. Knapp<br>DCI Aerotech<br>7501 Lyndon<br>Detroit, MI 48238<br><br>Permit Expiration Date: 03/01/2015 | Mr. William P. Knapp<br>DCI Aerotech<br>7501 Lyndon<br>Detroit, MI 48238<br>Facility Phone No. (313) 341-9478<br>Permit No. 15527466IU |
| Mr. Glen Perkins<br>Dearborn Sausage Co., Inc.<br>2450 Wyoming<br>Dearborn, MI 48120-1597<br><br>Permit Expiration Date: 09/01/2018 | Mr. Glen Perkins<br>Dearborn Sausage Co., Inc.<br>2471 Wyoming<br>Dearborn, MI 48120<br>Facility Phone No. (313) 842-2375<br>Permit No. 00485657IU |
| Mr. Ted Howard<br>Depor Industries, Inc.<br>1902 Northwood<br>Troy, MI 48084<br><br>Permit Expiration Date: 09/01/2016 | Mr. Bryan Green<br>Depor Industries, Inc.<br>1902 Northwood<br>Troy, MI 48084<br>Facility Phone No. (248) 362-3900<br>Permit No. 15727558IU |
| Mr. William P Knapp<br>Detroit Chrome Electro Forming Co.<br>7515 Lyndon<br>Detroit, MI 48238-2406<br><br>Permit Expiration Date: 03/01/2015 | Mr. William P Knapp<br>Detroit Chrome Electro Forming Co.<br>7515 Lyndon<br>Detroit, MI 48238-2406<br>Facility Phone No. (313) 341-9478<br>Permit No. 02527434IU1 |
| Mr. Del Spooner<br>Detroit Diesel Corporation<br>13400 W. Outer Drive<br>Detroit, MI 48239-1309<br><br>Permit Expiration Date: 03/01/2016 | Mr. John Wu<br>Detroit Diesel Corporation<br>13400 W. Outer Drive<br>Detroit, MI 48239-1309<br>Facility Phone No. (313) 592-5324<br>Permit No. 00527435IU |
| Mr. Robert Lee<br>Detroit Edison Company - Warren Service Center<br>One Energy Plaza, GO 0655<br>Detroit, MI 48226-1221<br><br>Permit Expiration Date: 03/01/2017 | Mr. Michael B Moler<br>Detroit Edison Company - Warren Service Center<br>6200 W.Warren<br>Detroit, MI 48210<br>Facility Phone No. (313) 235-7141<br>Permit No. 00427360IU |
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# SIU REPORT
## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Frank Heaney<br>Detroit Media Partnership<br>6200 Metro Parkway Highway<br>Sterling Heights, MI 48312-7903<br><br>Permit Expiration Date: 09/01/2018 | Mr. Frank Heaney<br>Detroit Media Partnership<br>6200 Metro Parkway Highway<br>Sterling Heights, MI 48312-7903<br>Facility Phone No. (586) 826-7271<br>Permit No. 00127141IU |
| Mr. Bryan C. Wagoner<br>Detroit Metropolitan Wayne County Airport<br>DTW - Detroit<br>Detroit, MI 48242<br><br>Permit Expiration Date: 09/01/2016 | Mr. Bryan C. Wagoner<br>Detroit Metropolitan Wayne County Airport<br>L. C. Smith Terminal - Mezzanine<br>Detroit, MI 48242<br>Facility Phone No. (734) 247-3686<br>Permit No. 00692742IU |
| Mr. Gregory Rivard<br>Detroit Nameplate Etching Company<br>10610 Galaxie Ave.<br>Ferndale, MI 48220<br>Permit Expiration Date: 03/01/2017 | Mr. Gregory Rivard<br>Detroit Nameplate Etching Company<br>10610 Galaxie<br>Ferndale, MI 48220<br>Permit No. 15996080IU |
| Mr. Craig Whipstock<br>Detroit Receiving Hospital, Inc.<br>4201 St. Antoine Blvd.<br>Detroit, MI 48211<br><br>Permit Expiration Date: 03/01/2018 | Mr. Craig Whipstock<br>Detroit Receiving Hospital, Inc.<br>4201 St. Antoine Blvd.<br>Detroit, MI 48211<br>Facility Phone No. (313) 745-3463<br>Permit No. 00896175IU |
| Mr. Richard J Pucak<br>Detroit Thermal, L.L.C<br>541 Madison Avenue<br>Detroit, MI 48226<br><br>Permit Expiration Date: 09/01/2019 | Mr. Richard J Pucak<br>Detroit Thermal, L.L.C<br>541 Madison Avenue<br>Detroit, MI 48226<br>Facility Phone No. (313) 963-3689<br>Permit No. 00891644IU |
| Mr. James D. Carne<br>Detronic Industries, Inc.<br>P. O. Box 608<br>Sterling Heights, MI 48311-0608<br><br>Permit Expiration Date: 03/01/2019 | Mr. Ryan M. Carne<br>Detronic Industries, Inc.<br>35800 Beattie Drive<br>Sterling Heights, MI 48312<br>Facility Phone No. (586) 977-5660<br>Permit No. 15127140IU |
| Mr. Lee Bowling<br>Difco Laboratories Inc./Becton Dickinson<br>920 Henry Street<br>Detroit, MI 48201<br><br>Permit Expiration Date: 09/01/2015 | Mr. Michael Pare<br>Difco Laboratories Inc./Becton Dickinson<br>920 Henry Street<br>Detroit, MI 48201-2531<br>Facility Phone No. (313) 442-8706<br>Permit No. 00827585IU |
| Mr. Erik Bomireto<br>Disposal and Recycling Technologies, Inc.<br>8647 Lyndon<br>Detroit, MI 48238<br><br>Permit Expiration Date: 09/01/2017 | Mr. James R. Kreger<br>Disposal and Recycling Technologies, Inc.<br>8647 Lyndon<br>Detroit, MI 48238<br>Facility Phone No. (313) 491-2072<br>Permit No. 91591572IU |
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# SIU REPORT
## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Peter E. Holmes<br>Diversified Chemical Technologies, Inc.<br>15477 Woodrow Wilson<br>Detroit, MI 48238-1507<br><br>Permit Expiration Date: 09/01/2018 | Mr. Chandrashekar Koganti<br>Diversified Chemical Technologies, Inc.<br>15477 Woodrow Wilson<br>Detroit, MI 48238-1507<br>Facility Phone No. (313) 957-6352<br>Permit No. 00527438IU |
| Mr. Guy Roberts<br>DNR Parts Cleaning<br>38475 Webb Drive<br>Westland, MI 48185<br><br>Permit Expiration Date: 09/01/2017 | Mr. Ken Paciorek<br>DNR Parts Cleaning<br>45759 Helm St.<br>Plymouth, MI 48170<br>Facility Phone No. (810) 488-1257<br>Permit No. 15696030IU |
| Mr. David Colton<br>Domestic Uniform Rental<br>30555 Northwestern Hwy<br>Farmington Hills, MI 48334<br><br>Permit Expiration Date: 03/01/2016 | Mr. Steve Campbell<br>Domestic Uniform Rental<br>3800 18th Street<br>Detroit, MI 48208-2511<br>Facility Phone No. (313) 831-6700<br>Permit No. 00827584IU |
| Mr. John Urbahns<br>Dutton Corporate Center L.L.C.<br>7914 N. Shadeland Avenue, Ste 200<br>Indianapolis, IN 46250<br><br>Permit Expiration Date: 03/01/2017 | Mr. Robert Reichenbach<br>Dutton Corporate Center L.L.C.<br>4430 Lapeer Road<br>Auburn Hills, MI 48326<br>Facility Phone No. (248) 324-2124<br>Permit No. 70791533IU |
| Mr. James Bartolotta<br>Dynamic Metal Finishing<br>20136 Bigelow<br>Roseville, MI 48066<br><br>Permit Expiration Date: 03/01/2018 | Mr. James Bartolotta<br>Dynamic Metal Finishing<br>5999 Bewick Street<br>Detroit, MI 48213<br>Facility Phone No. (313) 922-6455<br>Permit No. 15327350IU |
| Mr. Jeff Connell<br>Dynamic Robotic Solutions Inc.<br>1255 Harmon Rd.<br>Auburn Hills, MI 48326<br><br>Permit Expiration Date: 03/01/2017 | Mr. Jeff Connell<br>Dynamic Robotic Solutions Inc.<br>1255 Harmon Rd.<br>Auburn Hills, MI 48326<br>Facility Phone No. (248) 829-2801<br>Permit No. 00794154IU |
| Ms. Lisa Manelski<br>E/M Coating Services, A Div. of Metal Improvement<br>14830 23 Mile Road<br>Shelby Township, MI 48315<br><br>Permit Expiration Date: 09/01/2017 | Ms. Lisa Manelski<br>E/M Coating Services, A Div. of Metal Improvement<br>14830 23 Mile Road<br>Shelby Township, MI 48315<br>Facility Phone No. (586) 566-6800<br>Permit No. 15191541IU |
| Mr. Karl Rohr<br>Eagle Ottawa Rochester Hills, Ltd.<br>2930 Auburn Road<br>Rochester Hills, MI 48309<br><br>Permit Expiration Date: 03/01/2016 | Mr. Jose White<br>Eagle Ottawa Rochester Hills, Ltd.<br>2930 Auburn Road<br>Rochester Hills, MI 48309<br>Facility Phone No. (248) 844-1326<br>Permit No. 10727557IU |
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| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Thomas A. Smith<br>Edw. C. Levy Co.-Plant 1<br>51445 W. Twelve Mile Road<br>Wixom, MI 48393<br><br>Permit Expiration Date: 09/01/2018 | Mr. Thomas E. Green<br>Edw. C. Levy Co.-Plant 1<br>8800 Dix Avenue<br>Detroit, MI 48209<br>Facility Phone No. (313) 429-2215<br>Permit No. 00491556IU |
| Mr. Ronald Burnette<br>EES Coke Battery, LLC<br>P.O. Box 18309<br>River Rouge, MI 48218<br><br>Permit Expiration Date: N/A | Ms. Brenna Harden<br>EES Coke Battery, LLC<br>1400 Zug Island<br>Detroit, MI 48209<br>Facility Phone No. (313) 297-4183<br>Permit No. Consent Decree |
| Mr. Jeffrey M. Curtis<br>Electroplating Industries, Inc.<br>21410 Carlo Drive<br>Clinton Township, MI 48038-1512<br><br>Permit Expiration Date: 09/01/2017 | Mr. Jeffrey Curtis<br>Electroplating Industries, Inc.<br>21410 Carlo Drive<br>Clinton Township, MI 48038<br>Facility Phone No. (586) 469-2390<br>Permit No. 15127139IU |
| Mr. Gary Sayers<br>Electro-Plating Services, Inc.<br>945 E. 10 Mile Road<br>Madison Heights, MI 48071-4206<br><br>Permit Expiration Date: 03/01/2017 | Mr. Gary Sayers<br>Electro-Plating Services, Inc.<br>945 E. Ten Mile Rd.<br>Madison Heights, MI 48071-4206<br>Facility Phone No. (248) 541-0035<br>Permit No. 02927614IU |
| Mr. Paul Zaffarano<br>Elite Fence Products<br>50925 Richard West Blvd.<br>Chesterfield, MI 48051<br><br>Permit Expiration Date: 03/01/2016 | Mr. Paul Zaffarano<br>Elite Fence Products<br>50925 Richard West Blvd.<br>Chesterfield, MI 48051<br>Facility Phone No. (586) 468-4448<br>Permit No. 15194981IU |
| Mr. Joseph P. Ankley<br>Emerald Steel Processing<br>31624 Stephenson Highway<br>Madison Heights, MI 48071<br><br>Permit Expiration Date: 03/01/2016 | Mr. Gregg Nowacek<br>Emerald Steel Processing<br>31624 Stephenson Highway<br>Madison Heights, MI 48071<br>Facility Phone No. (248) 720-0573<br>Permit No. 03995316IU |
| Mr. Brent Damman<br>EnviroSolids, L.L.C.<br>6011 Wyoming Ave.<br>Dearborn, MI 48126<br><br>Permit Expiration Date: 03/01/2015 | Mr. Brent Damman<br>EnviroSolids, L.L.C.<br>6011 Wyoming Ave.<br>Dearborn, MI 48126<br>Facility Phone No. (313) 582-8032<br>Permit No. 91494075IU |
| Mr. Patrick Kolodziejczak<br>EPI Marketing Services<br>13305 Wayne Road<br>Livonia, MI 48150<br><br>Permit Expiration Date: 09/01/2016 | Ms. Gayle Nicholson<br>EPI Marketing Services<br>13305 Wayne Road<br>Livonia, MI 48150<br>Facility Phone No. (734) 261-9400<br>Permit No. 00678574IU |
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# SIU REPORT
## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Ms. Krystal K Brown<br>EQ Detroit, Inc.<br>1923 Frederick Street<br>Detroit, MI 48211<br><br>Permit Expiration Date: 03/01/2018 | Ms. Krystal K Brown<br>EQ Detroit, Inc.<br>1923 Frederick Street<br>Detroit, MI 48211<br>Facility Phone No. (313) 923-0080<br>Permit No. 92391964IU |
| Mr. Daniel Belisle<br>EQ Resource Recovery Inc.<br>36345 Van Born Road<br>Romulus, MI 48174-4057<br><br>Permit Expiration Date: 09/01/2017 | Mr. Daniel Belisle<br>EQ Resource Recovery Inc.<br>36345 Van Born Road<br>Romulus, MI 48174-4057<br>Facility Phone No. (734) 727-5550<br>Permit No. 93627517IU |
| Mr. Nipur Shah<br>Excel Electrocircuit, Inc.<br>50 Northpointe Drive<br>Orion, MI 48359<br><br>Permit Expiration Date: 09/01/2016 | Mr. Pravin Mathrani<br>Excel Electrocircuit, Inc.<br>50 Northpointe Drive<br>Orion, MI 48359<br>Facility Phone No. (248) 373-0700<br>Permit No. 15727545IU |
| Mr. Dave Baumgarten<br>Extrude Hone Corporation - Shelby Township<br>50459 Central Industrial Dr.<br>Shelby Township, MI 48315<br><br>Permit Expiration Date: 09/01/2018 | Mr. Dave Baumgarten<br>Extrude Hone Corporation - Shelby Township<br>50459 Central Industrial Dr.<br>Shelby Township, MI 48315<br>Facility Phone No. (586) 997-6960<br>Permit No. 15127190IU |
| Mr. Dan Trpevski<br>Faygo Beverages Inc.<br>3579 Gratiot<br>Detroit, MI 48207-1829<br><br>Permit Expiration Date: 09/01/2018 | Mr. Stephen M Orselli<br>Faygo Beverages Inc.<br>3579 Gratiot Road<br>Detroit, MI 48207-1829<br>Facility Phone No. (313) 925-1600<br>Permit No. 00327311IU |
| Mr. Richard A. Hamer<br>Ferndale Laboratories, Inc.<br>780 W. Eight Mile Rd.<br>Ferndale, MI 48220<br><br>Permit Expiration Date: 09/01/2016 | Miss Cecile Cruz<br>Ferndale Laboratories, Inc.<br>780 W. Eight Mile Rd.<br>Ferndale, MI 48220<br>Facility Phone No. (248) 548-0900<br>Permit No. 18927683IU |
| Mr. Joseph Clemente<br>Ferro Industries Inc.<br>PO Box 86<br>Mount Clemens, MI 48045<br><br>Permit Expiration Date: 03/01/2017 | Mr. Terrence Prahl<br>Ferro Industries Inc.<br>35200 Union Lk. Rd.<br>Harrison Township, MI 48045<br>Facility Phone No. (586) 792-6001<br>Permit No. 24187742IU |
| Mr. Mark A. Brooks<br>Final Touch Co. Inc.<br>8537 Ronda Dr.<br>Canton, MI 48187<br><br>Permit Expiration Date: 03/01/2019 | Mr. Mark A. Brooks<br>Final Touch Co. Inc.<br>8537 Ronda Dr.<br>Canton, MI 48187<br>Facility Phone No. (734) 354-9101<br>Permit No. 15627486IU |
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# SIU REPORT
## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Larry Gutowsky<br>Fitzgerald Finishing L.L.C.<br>17450 Filer Ave.<br>Detroit, MI 48212-1908<br><br>Permit Expiration Date: 09/01/2017 | Mr. Larry Gutowsky<br>Fitzgerald Finishing L.L.C.<br>17450 Filer Ave.<br>Detroit, MI 48212-1908<br>Facility Phone No. (313) 368-3630<br>Permit No. 15227255IU |
| Mr. Andrew Hobbs<br>Ford Motor Company - Allen Park Clay Mine Landfill<br>Environment Quality Office, Fairlane Plaza North,<br>290 Town Center Drive, Ste 800<br>Dearborn, MI 48126<br>Permit Expiration Date: 09/01/2018 | Mr. Christopher W. Sutton<br>Ford Motor Company - Allen Park Clay Mine Landfill<br>17005 Oakwood Blvd.<br>Allen Park, MI 48101<br>Facility Phone No. (313) 322-0700<br>Permit No. 70427416IU |
| Mr. Frank Piazza<br>Ford Motor Company - Dearborn Diversified Mfg. Plant<br>3001 Miller Road<br>Dearborn, MI 48121<br><br>Permit Expiration Date: 03/01/2016 | Mr. Mark Gornick<br>Ford Motor Company - Dearborn Diversified Mfg. Plant<br>3001 Miller Road<br>Dearborn, MI 48121<br>Facility Phone No. (313) 323-8303<br>Permit No. 15496009IU |
| Mr. Brad Huff<br>Ford Motor Company - Dearborn Truck Plant<br>P.O. Box 1659<br>Dearborn, MI 48121<br><br>Permit Expiration Date: 09/01/2017 | Mr. Michael Larson<br>Ford Motor Company - Dearborn Truck Plant<br>3001 Miller Road<br>Dearborn, MI 48121<br>Facility Phone No. (313) 545-2480<br>Permit No. 15427417IU |
| Mr. Robert A. Groden<br>Ford Motor Company - Livonia Transmission Plant<br>36200 Plymouth Road<br>Livonia, MI 48150<br><br>Permit Expiration Date: 09/01/2018 | Ms. Barbara Babut<br>Ford Motor Company - Livonia Transmission Plant<br>36200 Plymouth Road<br>Livonia, MI 48150-1441<br>Facility Phone No. (734) 523-4526<br>Permit No. 00627510IU |
| Mr. Dan Primeau<br>Ford Motor Company - New Model Program<br>17000 Oakwood Blvd V200<br>Allen Park, MI 48101<br><br>Permit Expiration Date: 09/01/2018 | Mr. Joseph Cernik<br>Ford Motor Company - New Model Program<br>17000 Oakwood Blvd.<br>Allen Park, MI 48101<br>Facility Phone No. (313) 805-6178<br>Permit No. 15427363IU |
| Mr. Allan Knott<br>Ford Motor Company - Rouge Complex<br>3001 Miller Road,<br>104 Rouge Site Services Building<br>Dearborn, MI 48121<br>Permit Expiration Date: 09/01/2017 | Mr. Jack Murray<br>Ford Motor Company - Rouge Complex<br>3001 Miller Road<br>Dearborn, MI 48121<br>Facility Phone No. (313) 390-3382<br>Permit No. 00427419IU |
| Mr. Nick Broggi<br>Ford Motor Company - Sterling Plant<br>39000 Mound Road<br>Sterling Heights, MI 48310<br><br>Permit Expiration Date: 09/01/2018 | Mrs. Pauline Savich<br>Ford Motor Company - Sterling Plant<br>39000 Mound Road<br>Sterling Heights, MI 48310<br>Facility Phone No. (586) 446-6347<br>Permit No. 15191711IU |
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## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Mark Willis<br>Ford Motor Company - Van Dyke Plant<br>41111 Van Dyke Road<br>Sterling Heights, MI 48314<br><br>Permit Expiration Date: 09/01/2017 | Mr. David Lewis<br>Ford Motor Company - Van Dyke Plant<br>41111 Van Dyke Road<br>Sterling Heights, MI 48314<br>Facility Phone No. (586) 826-6515<br>Permit No. 00127169IU |
| Mr. Philip Calhoun<br>Ford Motor Company - Wayne Assembly Complex<br>38303 Michigan Avenue<br>Wayne, MI 48184<br><br>Permit Expiration Date: 09/01/2019 | Mr. John Nowak<br>Ford Motor Company - Wayne Assembly Complex<br>38303 Michigan Avenue<br>Wayne, MI 48184<br>Facility Phone No. (734) 467-0418<br>Permit No. 15627511IU |
| Mr. Hans J. Fuchs<br>Fox Manufacturing Inc.<br>35568 Schley<br>Westland, MI 48186<br><br>Permit Expiration Date: 03/01/2016 | Mr. Hans Fuchs<br>Fox Manufacturing Inc.<br>12333 Schaefer Rd.<br>Detroit, MI 48227<br>Facility Phone No. (313) 722-1518<br>Permit No. 00527457IU |
| Mr. Phillip D. Riggio<br>Fresh-Pak, Inc<br>7939 West Lafayette<br>Detroit, MI 48209<br><br>Permit Expiration Date: 09/01/2018 | Mr. Robert Sheroian<br>Fresh-Pak, Inc<br>7939 West Lafayette<br>Detroit, MI 48209<br>Facility Phone No. (313) 841-7911<br>Permit No. 00427425IU |
| Mr. Michael Gorden<br>Garden City Hospital<br>6245 Inkster Rd.<br>Garden City, MI 48135<br><br>Permit Expiration Date: 09/01/2015 | Mr. Michael Gorden<br>Garden City Hospital<br>6245 Inkster Rd.<br>Garden City, MI 48135<br>Facility Phone No. (734) 458-4237<br>Permit No. 00693625IU |
| Mr. Kenneth Scotford<br>General Dynamics Land Systems<br>38500 Mound Rd<br>Sterling Heights, MI 48310-3200<br><br>Permit Expiration Date: 09/01/2017 | Mr. Boyd Rose<br>General Dynamics Land Systems<br>38500 Mound Rd<br>Sterling Heights, MI 48310-3200<br>Facility Phone No. (586) 825-7875<br>Permit No. 15187848IU |
| Mr. Terry Yarber<br>General Filters, Inc.<br>43800 Grand River Avenue<br>Novi, MI 48376-8025<br><br>Permit Expiration Date: 09/01/2015 | Mr. Carl R. Redner<br>General Filters, Inc.<br>43800 Grand River<br>Novi, MI 48376-8025<br>Facility Phone No. (248) 476-5100<br>Permit No. 00927664IU |
| Mr. John Dwyer<br>General Linen and Uniform Service<br>411 Piquette Street<br>Detroit, MI 48202<br><br>Permit Expiration Date: 03/01/2019 | Mr. John Reedy<br>General Linen and Uniform Service<br>1016 E. Palmer Street<br>Detroit, MI 48211-2522<br>Facility Phone No. (313) 875-9435<br>Permit No. 00327318IU |
| | |

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Ms. Doneen McDowell<br>General Motors Company<br>2500 East General Motors Boulevard<br>Mailing Code 482-400-140<br>Detroit, MI 48211-2002<br>Permit Expiration Date: 09/01/2018 | Ms. Pamela Jamieson<br>General Motors Company<br>2500 East General Motors Boulevard<br>Detroit, MI 48211-2002<br>Facility Phone No. (313) 972-6883<br>Permit No. 15393969IU |
| Mr. Doug Hanly<br>General Motors LLC., Orion Assembly<br>4555 Giddings Road<br>Mail code: 483-900-106<br>Orion, MI 48359-1001<br>Permit Expiration Date: 09/01/2016 | Ms. Rachel Gribas<br>General Motors LLC., Orion Assembly<br>4555 Giddings Road<br>Orion, MI 48359<br>Facility Phone No. (248) 343-0397<br>Permit No. 15793957IU |
| Mr. Gerlad Johnson<br>General Motors LLC., Romulus Engine Operations<br>36880 Ecorse Road<br>Mail Code: 481-760-201<br>Romulus, MI 48174<br>Permit Expiration Date: 09/01/2018 | Mrs. Marleen Bandy<br>General Motors LLC., Romulus Engine Operations<br>36880 Ecorse Road<br>Romulus, MI 48174<br>Facility Phone No. (734) 732-0324<br>Permit No. 00693953IU |
| Ms. Darby Trapp<br>George W. Trapp Co.<br>26015 Glendale<br>Redford Township, MI 48239<br>Permit Expiration Date: 03/01/2019 | Ms. Darby Trapp<br>George W. Trapp Co.<br>26015 Glendale<br>Redford Township, MI 48239<br>Facility Phone No. (313) 531-7180<br>Permit No. 15627494IU |
| Ms. Joanna Warren<br>Global Titanium<br>19300 Filer Street<br>Detroit, MI 48234-2881<br>Permit Expiration Date: 03/01/2015 | Ms. Joanna Warren<br>Global Titanium<br>19300 Filer Road<br>Detroit, MI 48234-2881<br>Facility Phone No. (313) 366-5300<br>Permit No. 21227256IU |
| Mr. Mike Ashley<br>Great Lakes Golf Center<br>3951 Joslyn Rd.<br>Auburn Hills, MI 48326<br>Permit Expiration Date: 03/01/2017 | Mr. Mike Ashley<br>Great Lakes Golf Center<br>561 Collier Road<br>Auburn Hills, MI 48326<br>Facility Phone No. (248) 420-3277<br>Permit No. 70794076IU |
| Mr. Stephen Berry<br>Greenblendz Inc.<br>4520 Glenmeade Lane<br>Auburn Hills, MI 48326<br>Permit Expiration Date: 09/01/2017 | Mr. Andrew Thomas<br>Greenblendz Inc.<br>4520 Glenmeade Lane<br>Auburn Hills, MI 48326<br>Facility Phone No. (248) 499-6051<br>Permit No. 00794056IU |
| Mr. Roger A. Pinto<br>GST AutoLeather, Inc.<br>31601 Industrial Road<br>Livonia, MI 48150<br>Permit Expiration Date: 03/01/2018 | Mr. Roger A. Pinto<br>GST AutoLeather, Inc.<br>31601 Industrial Road<br>Livonia, MI 48150<br>Facility Phone No. (248) 436-2206<br>Permit No. 00692614IU4 |
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# SIU REPORT
## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Matthew Virzi<br>H & S Inspection Service, Inc.<br>422 Oliver Dr.<br>Troy, MI 48084<br>Permit Expiration Date: 09/01/2016 | Mr. Matthew Virzi<br>H & S Inspection Service, Inc.<br>422 Oliver Dr.<br>Troy, MI 48084<br>Permit No. 15779136IU |
| Mr. John Hicks<br>Hajjar Plating Services, Inc.<br>38300 Van Born Road<br>Wayne, MI 48184-1551<br>Permit Expiration Date: 03/01/2017 | Mr. Walt Cisco<br>Hajjar Plating Services, Inc.<br>38300 Van Born Rd.<br>Wayne, MI 48184-1551<br>Facility Phone No. (734) 865-4200<br>Permit No. 02627539IU |
| Mr. Lynnelle Davis<br>Harper Hutzel Hospital, Inc<br>3990 John R Street<br>Detroit, MI 48201<br>Permit Expiration Date: 03/01/2018 | Mr. Jeffrey Kleimola<br>Harper Hutzel Hospital, Inc<br>3990 John R Street<br>Detroit, MI 48201<br>Facility Phone No. (313) 745-0933<br>Permit No. 00896087IU |
| Mr. Sean Drzewiecki<br>Henkel - Surface Technologies<br>32100 Stephenson Highway<br>Madison Heights, MI 48071-1045<br>Permit Expiration Date: 09/01/2016 | Mr. Thomas M. Snell<br>Henkel - Surface Technologies<br>32100 Stephenson Highway<br>Madison Heights, MI 48071-1096<br>Facility Phone No. (248) 583-9300<br>Permit No. 15927740IU |
| Mr. Dan Murakami<br>Henry Ford Hospital<br>2799 West Grand Blvd.<br>Detroit, MI 48202<br>Permit Expiration Date: 03/01/2017 | Mr. Tom Mahony<br>Henry Ford Hospital<br>2799 West Grand Boulevard<br>Detroit, MI 48202<br>Facility Phone No. (313) 916-2202<br>Permit No. 00827601IU |
| Mr. Thomas Fiebelkorn<br>Henry Ford Macomb Hospital<br>15855 19 Mile Road<br>Clinton Township, MI 48038<br>Permit Expiration Date: 09/01/2015 | Mr. Leonard Murdock<br>Henry Ford Macomb Hospital<br>15855 19 Mile Road<br>Clinton Township, MI 48038<br>Facility Phone No. (586) 263-2318<br>Permit No. 00127172IU |
| Mr. Ilie Popa<br>Henry Ford West Bloomfield Hospital<br>6777 W. Maple<br>West Bloomfield, MI 48322<br>Permit Expiration Date: 03/01/2019 | Mr. Joe Urbas<br>Henry Ford West Bloomfield Hospital<br>6777 W. Maple<br>West Bloomfield, MI 48322<br>Facility Phone No. (248) 325-0505<br>Permit No. 00993795IU |
| Mr. Perry Williams<br>HHI- FormTech LLC<br>2727 West 14 Mile Road<br>Royal Oak, MI 48073<br>Permit Expiration Date: 09/01/2015 | Mr. Perry Williams<br>HHI- FormTech LLC<br>2727 West 14 Mile Road<br>Royal Oak, MI 48073<br>Facility Phone No. (248) 597-3868<br>Permit No. 00992367IU |
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| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Perry Williams<br>HHI Formtech, LLC<br>690 W. Maple Rd<br>Troy, MI 48084<br><br>Permit Expiration Date: 09/01/2016 | Mr. Devin Kaufman<br>HHI Formtech, LLC<br>690 W. Maple Rd<br>Troy, MI 48084<br>Facility Phone No. (248) 362-8505<br>Permit No. 15793991IU |
| Mr. Keith Honhart<br>Honhart Mid-Nite Black Co.<br>501 Stephenson Highway<br>Troy, MI 48083-1118<br><br>Permit Expiration Date: 09/01/2016 | Mr. Keith Honhart<br>Honhart Mid-Nite Black Co.<br>501 Stephenson Highway<br>Troy, MI 48083-1118<br>Facility Phone No. (248) 588-1515<br>Permit No. 15727581IU |
| Mr. Don Tesin<br>Houghton International, Inc.<br>9100 Freeland Avenue<br>Detroit, MI 48228<br><br>Permit Expiration Date: 09/01/2017 | Mr. Don Tesin<br>Houghton International, Inc.<br>9100 Freeland Avenue<br>Detroit, MI 48228<br>Facility Phone No. (313) 273-7374<br>Permit No. 00593968IU |
| Mr. James E. Grimes<br>Howard Finishing, LLC - Roseville<br>15765 Sturgeon<br>Roseville, MI 48066<br><br>Permit Expiration Date: 03/01/2018 | Mr. Popat Patel<br>Howard Finishing, LLC - Roseville<br>15765 Sturgeon<br>Roseville, MI 48066<br>Facility Phone No. (248) 765-9015<br>Permit No. 02193797IU |
| Mr. James E. Grimes<br>Howard Finishing, LLC<br>32565 Dequindre<br>Madison Heights, MI 48071-1520<br><br>Permit Expiration Date: 09/01/2018 | Mr. Popat Patel<br>Howard Finishing, LLC<br>32565 Dequindre<br>Madison Heights, MI 48071-1520<br>Facility Phone No. (248) 765-9017<br>Permit No. 15927621IU |
| Mr. Richard L. Smith<br>Hughes Electronics Products Corp.<br>34467 Industrial Road<br>Livonia, MI 48150-1308<br><br>Permit Expiration Date: 09/01/2018 | Mr. Richard L. Smith<br>Hughes Electronics Products Corp.<br>34467 Industrial Road<br>Livonia, MI 48150-1308<br>Facility Phone No. (734) 427-8310<br>Permit No. 02627480IU |
| Mr. Issac Ben-Ezra<br>IDP Inc.<br>21300 West Eight Mile Road<br>Southfield, MI 48075-5638<br><br>Permit Expiration Date: 03/01/2019 | Mr. Issac Ben-Ezera<br>IDP Inc.<br>21300 West Eight Mile Road<br>Southfield, MI 48075-5638<br>Facility Phone No. (248) 352-0044<br>Permit No. 15992314IU |
| Mr. Philip Oliver<br>Industrial Metal Coating<br>6070 18 Mile Road<br>Sterling Heights, MI 48314<br><br>Permit Expiration Date: 03/01/2016 | Mr. Philip Oliver<br>Industrial Metal Coating<br>6070 18 Mile Road<br>Sterling Heights, MI 48314<br>Facility Phone No. (586) 977-1900<br>Permit No. 15127420IU |
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# SIU REPORT
## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Philip A. Oliver<br>Industrial Metal Finishing Company<br>6070 18 Mile Road<br>Sterling Heights, MI 48314<br><br>Permit Expiration Date: 03/01/2017 | Mr. Philip A. Oliver<br>Industrial Metal Finishing Company<br>6070 18 Mile Road<br>Sterling Heights, MI 48314<br>Facility Phone No. (586) 977-1900<br>Permit No. 00127215IU |
| Mr. Edward Schaekel<br>International Extrusions, Inc.<br>5800 Venoy<br>Garden City, MI 48135<br><br>Permit Expiration Date: 09/01/2016 | Mr. Ed Schaekel<br>International Extrusions, Inc.<br>32800 Industrial Road<br>Garden City, MI 48135<br>Facility Phone No. (734) 427-8700<br>Permit No. 17627504IU |
| Mr. Terry Van Dien<br>International Hardcoat Inc.<br>12400 Burt Road<br>Detroit, MI 48223<br><br>Permit Expiration Date: 09/01/2015 | Mr. Terry Vandien<br>International Hardcoat Inc.<br>12400 Burt Road<br>Detroit, MI 48228<br>Facility Phone No. (586) 489-5641<br>Permit No. 15527462IU |
| Mr. Rick Zawacki<br>Ionbond, L.L.C.<br>1823 E. Whitcomb<br>Madison Heights, MI 48071<br><br>Permit Expiration Date: 03/01/2016 | Mr. Rick Zawacki<br>Ionbond, L.L.C.<br>1823 E. Whitcomb<br>Madison Heights, MI 48071<br>Facility Phone No. (248) 398-9100<br>Permit No. 15992264IU |
| Mr. Marc Leaman<br>Jabil<br>3800 Giddings Rd.<br>Auburn Hills, MI 48326<br><br>Permit Expiration Date: 03/01/2018 | Mr. Rick Deleersnyder<br>Jabil<br>3800 Giddings Rd.<br>Auburn Hills, MI 48326<br>Facility Phone No. (248) 292-6271<br>Permit No. 00792753IU |
| Ms. Annette P. Walker<br>John D. Dingell VA Medical Center<br>4646 John R. Road<br>Detroit, MI 48201<br><br>Permit Expiration Date: 09/01/2016 | Ms. Renee A. Beethem, CHMM<br>John D. Dingell VA Medical Center<br>4646 John R. Road<br>Detroit, MI 48201<br>Facility Phone No. (313) 576-1000<br>Permit No. 00827608IU |
| Mr. Wendell Finney<br>JSP International<br>13889 W. Chicago<br>Detroit, MI 48228<br><br>Permit Expiration Date: 09/01/2016 | Mr. Wendell Finney<br>JSP International<br>13889 W. Chicago Road<br>Detroit, MI 48228<br>Facility Phone No. (313) 935-1851<br>Permit No. 00527461IU |
| Mr. Richard H. Kincaid<br>K & F Electronics, Inc.<br>33041 Groesbeck Hwy<br>Fraser, MI 48026<br><br>Permit Expiration Date: 03/01/2018 | Mr. Richard Kincaid<br>K & F Electronics, Inc.<br>33041 Groesbeck Hwy<br>Fraser, MI 48026<br>Facility Phone No. (586) 294-8720<br>Permit No. 15127243IU |
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## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Brian Harrick<br>K. C. Jones Plating Co.<br>321 W. 10 Mile Road<br>Hazel Park, MI 48030-1136<br><br>Permit Expiration Date: 03/01/2015 | Mr. Scott Field<br>K. C. Jones Plating Co.<br>321 W. 10 Mile Rd.<br>Hazel Park, MI 48030-1136<br>Facility Phone No. (248) 399-8500<br>Permit No. 02927741IU |
| Mr. Dan Bailey<br>Kar's Nuts Products<br>1200 E. Fourteen Road<br>Madison Heights, MI 48071<br><br>Permit Expiration Date: 09/01/2017 | Mr. Timothy Lambart<br>Kar's Nuts Products<br>1200 E. Fourteen Road<br>Madison Heights, MI 48071<br>Facility Phone No. (248) 588-1903<br>Permit No. 00991531IU |
| Mr. Wes Steffey<br>Kenwal Steel Company<br>P.O. Box 4359<br>Dearborn, MI 48126-0359<br><br>Permit Expiration Date: 09/01/2017 | Mr. Wes Steffey<br>Kenwal Steel Company<br>8223 W. Warren Avenue<br>Dearborn, MI 48126<br>Facility Phone No. (313) 739-1004<br>Permit No. 03427422IU |
| Mr. Denny Skotzke<br>Koenig Fuel & Supply Co.-Plt 1<br>P.O.Box 6349<br>Plymouth, MI 48170<br><br>Permit Expiration Date: 09/01/2017 | Mr. Michael Skiff<br>Koenig Fuel & Supply Co.-Plt 1<br>500 E. 7 Mile Road<br>Detroit, MI 48203<br>Facility Phone No. (313) 368-1133<br>Permit No. 00227282IU |
| Mr. James C. Malloy<br>Kolene Corporation - Plant #1<br>12890 Westwood Street<br>Detroit, MI 48223-3435<br><br>Permit Expiration Date: 09/01/2017 | Mr. Richard Kitchen<br>Kolene Corporation - Plant #1<br>12890 Westwood Street<br>Detroit, MI 48223-3435<br>Facility Phone No. (313) 273-9220<br>Permit No. 00527443IU |
| Mr. James Malloy<br>Kolene Corporation - Plant #2<br>12880 Westwood Street<br>Detroit, MI 48223<br><br>Permit Expiration Date: 09/01/2016 | Mr. Richard Kitchen<br>Kolene Corporation - Plant #2<br>12880 Westwood Street<br>Detroit, MI 48223<br>Facility Phone No. (313) 273-9220<br>Permit No. 00585367IU |
| Mr. Derek Birsul<br>Kowalski Sausage Co. Inc.<br>2270 Holbrook<br>Hamtramck, MI 48212<br><br>Permit Expiration Date: 09/01/2019 | Mr. Derek Birsul<br>Kowalski Sausage Co. Inc.<br>2270 Holbrook<br>Hamtramck, MI 48212<br>Facility Phone No. (313) 873-8200<br>Permit No. 00227273IU |
| Ms. Karla Grice<br>Laboratory Corporation of America<br>32355 Capitol<br>Livonia, MI 48150<br><br>Permit Expiration Date: 03/01/2015 | Ms. Karla Grice<br>Laboratory Corporation of America<br>32355 Capitol<br>Livonia, MI 48150<br>Facility Phone No. (800) 473-9702<br>Permit No. 00627523IU |
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# SIU REPORT
## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Greg Stanis<br>Lustre Laundry - Detroit<br>9100 Central<br>Detroit, MI 48204<br><br>Permit Expiration Date: 03/01/2018 | Mr. Sam Pettway<br>Lustre Laundry - Detroit<br>9100 Central<br>Detroit, MI 48204<br>Facility Phone No. (313) 933-7777<br>Permit No. 00527463IU |
| Mr. Kevin Budzial<br>MacDermid, Inc.<br>1221 Farrow Avenue<br>Ferndale, MI 48220-1959<br><br>Permit Expiration Date: 09/01/2017 | Mr. Kevin Budziak<br>MacDermid, Inc.<br>1221 Farrow Avenue<br>Ferndale, MI 48220-1959<br>Facility Phone No. (313) 399-3553<br>Permit No. 15927625IU |
| Mr. C. T. Case<br>Marathon Petroleum Company, LP<br>1300 S. Fort Street<br>Detroit, MI 48217<br><br>Permit Expiration Date: 03/01/2016 | Mr. Robert Jones<br>Marathon Petroleum Company, LP<br>1300 S. Fort Street<br>Detroit, MI 48217<br>Facility Phone No. (313) 843-9100<br>Permit No. 07427370IU |
| Mr. James P. Rector<br>McGean-Rohco, Incorporated<br>38521 Schoolcraft Road<br>Livonia, MI 48150-1031<br><br>Permit Expiration Date: 03/01/2017 | Mr. James P. Rector<br>McGean-Rohco, Incorporated<br>38521 Schoolcraft Road<br>Livonia, MI 48150-1031<br>Facility Phone No. (734) 464-2220<br>Permit No. 00627514IU |
| Ms. Rose Smith<br>McNichols Polishing & Anodizing, Inc<br>12139 Woodbine<br>Redford Township, MI 48239-2417<br><br>Permit Expiration Date: 03/01/2015 | Ms. Rose Smith<br>McNichols Polishing & Anodizing, Inc<br>12139 Woodbine<br>Redford Township, MI 48239-2417<br>Facility Phone No. (313) 538-3470<br>Permit No. 02627515IU |
| Miss Jillane Giesin<br>Metropolitan Detroit Area Hospital Services, Inc.<br>4645 Oakman Boulevard<br>Detroit, MI 48204-2025<br><br>Permit Expiration Date: 03/01/2017 | Mr. David Haas<br>Metropolitan Detroit Area Hospital Services, Inc.<br>4645 Oakman Boulevard<br>Detroit, MI 48204-2025<br>Facility Phone No. (313) 834-6500<br>Permit No. 00527468IU |
| Mr. Omar P. Oszust<br>Miba HydraMechanica Corp.<br>6625 Cobb Dr.<br>Sterling Heights, MI 48312<br><br>Permit Expiration Date: 09/01/2016 | Mr. Omar P. Oszust<br>Miba HydraMechanica Corp.<br>6515 Cobb Dr.<br>Sterling Heights, MI 48312<br>Facility Phone No. (586) 939-0620<br>Permit No. 15195435IU |
| Mr. Armond E. Lawrence<br>Michigan Dairy<br>29601 Industrial Road<br>Livonia, MI 48150-2012<br><br>Permit Expiration Date: 09/01/2015 | Mr. Ted Merciez<br>Michigan Dairy<br>29601 Industrial Road<br>Livonia, MI 48150-2012<br>Facility Phone No. (734) 367-5260<br>Permit No. 00627516IU |
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# SIU REPORT
## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Patrick Smith<br>Michigan Plating LLC<br>21733 Dequindre Road<br>Hazel Park, MI 48030<br><br>Permit Expiration Date: 03/01/2018 | Mr. Michael Preece<br>Michigan Plating LLC<br>21733 Dequindre Road<br>Hazel Park, MI 48030<br>Facility Phone No. (248) 544-8500<br>Permit No. Administrative Consent Order |
| Ms. Julieann West<br>Michigan Production Machining, Inc.<br>16700 - 23 Mile Road<br>Macomb, MI 48044<br><br>Permit Expiration Date: 09/01/2017 | Ms. Julieann West<br>Michigan Production Machining, Inc.<br>16700 - 23 Mile Road<br>Macomb, MI 48044<br>Facility Phone No. (586) 228-9700<br>Permit No. 00185094IU |
| Mr. Linwood Bubar<br>Michigan Waste Energy, Inc.<br>5700 Russell Avenue<br>Detroit, MI 48211-3801<br><br>Permit Expiration Date: 09/01/2018 | Mr. William R. Alexander<br>Michigan Waste Energy, Inc.<br>5700 Russell Avenue<br>Detroit, MI 48211-3801<br>Facility Phone No. (313) 972-4336<br>Permit No. 00327339IU |
| Mr. Brian Wade<br>Microphoto, Inc. - Roseville<br>30499 Edison Drive<br>Roseville, MI 48066<br><br>Permit Expiration Date: 09/01/2019 | Mr. Brian Wade<br>Microphoto, Inc. - Roseville<br>30499 Edison Drive<br>Roseville, MI 48066<br>Facility Phone No. (586) 772-1999<br>Permit No. 15191461IU |
| Mr. Steve Chargo<br>Midwest Wire Products, Inc. (formerly Nucote)<br>800 Woodward Heights<br>Ferndale, MI 48220-1488<br><br>Permit Expiration Date: 09/01/2017 | Ms. Sherry Clark<br>Midwest Wire Products, Inc. (formerly Nucote)<br>790 Woodward Heights<br>Ferndale, MI 48220-1488<br>Facility Phone No. (248) 399-5100<br>Permit No. 15986738IU |
| Mr. Mark Fouks<br>Minnie Marie Bakers, Inc<br>12301 Farmington Road<br>Livonia, MI 48150<br><br>Permit Expiration Date: 09/01/2016 | Mr. Paul Fava<br>Minnie Marie Bakers, Inc<br>12301 Farmington Road<br>Livonia, MI 48150<br>Facility Phone No. (734) 513-4276<br>Permit No. 00695381IU |
| Mr. Floyd Cushman<br>MNP Corporation<br>P.O. Box 189002<br>Utica, MI 48318-9002<br><br>Permit Expiration Date: 03/01/2016 | Mr. Ron Collins<br>MNP Corporation<br>44225 Utica Road<br>Sterling Heights, MI 48317<br>Facility Phone No. (586) 254-1320<br>Permit No. 03127248IU |
| Mr. Kirk Hein<br>Mr. Uniform & Mat Rentals, Inc.<br>18500 Fitzpatrick<br>Detroit, MI 48228-1450<br><br>Permit Expiration Date: 03/01/2017 | Mr. Kirk Hein<br>Mr. Uniform & Mat Rentals, Inc.<br>18500 Fitzpatrick<br>Detroit, MI 48228-1450<br>Facility Phone No. (313) 837-7110<br>Permit No. 00527444IU |
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# SIU REPORT
## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Wilson E. Born<br>National Research Company<br>55911 Gratiot Avenue<br>Chesterfield Township, MI 48051<br><br>Permit Expiration Date: 03/01/2019 | Mr. Wilson E. Born<br>National Research Company<br>55911 Gratiot Avenue<br>Chesterfield Township, MI 48051<br>Facility Phone No. (586) 749-0100<br>Permit No. 00184481IU |
| Mr. Jim R Barr<br>ND Industries, Inc<br>1893 Barrett Drive<br>Troy, MI 48084<br><br>Permit Expiration Date: 09/01/2015 | Mr. Jim Barr<br>ND Industries, Inc<br>1893 Barrett Drive<br>Troy, MI 48084<br>Facility Phone No. (248) 655-2587<br>Permit No. 24727578IU |
| Mr. Nick DeMiro<br>NJT Enterprises, LLC<br>42400 Merrill Rd.<br>Sterling Heights, MI 48314<br><br>Permit Expiration Date: 03/01/2020 | Mr. Al Cook<br>NJT Enterprises, LLC<br>42400 Merrill Rd.<br>Sterling Heights, MI 48314<br>Facility Phone No. (586) 803-6021<br>Permit No. 24192836IU |
| Mr. Jim Jaikins<br>Northeast Agricultural Recycling LLC<br>8750 Grinnell<br>Detroit, MI 48213<br><br>Permit Expiration Date: 03/01/2017 | Mr. Jim Jaikens<br>Northeast Agricultural Recycling LLC<br>8750 Grinnell<br>Detroit, MI 48213<br>Facility Phone No. (305) 619-8921<br>Permit No. 00396003IU |
| Mr. Ralph Dach<br>Oakland Heights Development, Inc.<br>2350 Brown Rd.<br>Auburn Hills, MI 48326<br><br>Permit Expiration Date: 09/01/2015 | Mr. Bill Dolsen<br>Oakland Heights Development, Inc.<br>2350 Brown Rd<br>Auburn Hills, MI 48326<br>Facility Phone No. (248) 373-2334<br>Permit No. 70727570IU |
| Mr. Sal Asaro<br>Oakwood Hospital - Dearborn<br>P.O. Box 2500<br>Dearborn, MI 48123-2500<br><br>Permit Expiration Date: 09/01/2018 | Mr. Rachelle Byrne<br>Oakwood Hospital - Dearborn<br>18101 Oakwood Boulevard<br>Dearborn, MI 48124<br>Facility Phone No. (313) 593-7358<br>Permit No. 00427400IU |
| Mr. Matt Ronan<br>Oakwood Hospital - Wayne<br>33155 Annapolis Road<br>Wayne, MI 48184<br><br>Permit Expiration Date: 03/01/2017 | Mr. Matt Ronan<br>Oakwood Hospital - Wayne<br>33155 Annapolis Rd.<br>Wayne, MI 48184-2493<br>Facility Phone No. (734) 467-4000<br>Permit No. 00627473IU |
| Mr. Cristian Fierro<br>Ovonic Battery Co., Inc.- An affiliate of BASF<br>1414 Combermere St.<br>Troy, MI 48084<br><br>Permit Expiration Date: 09/01/2016 | Mr. Cristian Fierro<br>Ovonic Battery Co., Inc.- An affiliate of BASF<br>1414 Combermere St.<br>Troy, MI 48084<br>Facility Phone No. (248) 841-5242<br>Permit No. 23794766IU |
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| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Stan Jagodzinski<br>Packaging Corporation of America<br>936 Sheldon Road<br>Plymouth, MI 48187<br><br>Permit Expiration Date: 09/01/2015 | Mr. Stan Jagodzinski<br>Packaging Corporation of America<br>936 Sheldon Road<br>Plymouth, MI 48187<br>Facility Phone No. (734) 414-7560<br>Permit No. 00627520IU |
| Mr. Mike Rutkowski<br>Par Sterile Products, LLC<br>870 Parkdale Rd.<br>Rochester, MI 48307<br><br>Permit Expiration Date: 09/01/2019 | Ms. Annette Sommers<br>Par Sterile Products, LLC<br>870 Parkdale Rd.<br>Rochester, MI 48307<br>Facility Phone No. (248) 656-5223<br>Permit No. 18793124IU |
| Mr. Patrick Trakul<br>Park Metallurgical Corporation - Plant #1<br>8074 Military Avenue<br>Detroit, MI 48204-3517<br><br>Permit Expiration Date: 03/01/2016 | Ms. Christa Powell<br>Park Metallurgical Corporation - Plant #1<br>8074 Military<br>Detroit, MI 48204-3517<br>Facility Phone No. (313) 895-7215<br>Permit No. 00527467IU |
| Mr. Patrick Trakul<br>Park Metallurgical Corporation - Plant #2<br>8074 Military Avenue<br>Detroit, MI 48204<br><br>Permit Expiration Date: 03/01/2018 | Ms. Christa Powell<br>Park Metallurgical Corporation - Plant #2<br>6100 Vancouver Avenue<br>Detroit, MI 48204<br>Facility Phone No. (313) 895-7215<br>Permit No. 00591829IU |
| Mr. Daniel Present<br>Parkedale Pharmaceuticals, Inc./ Pfizer<br>1200 Parkdale Road<br>Rochester, MI 48307<br><br>Permit Expiration Date: 09/01/2019 | Mr. Daniel Present<br>Parkedale Pharmaceuticals, Inc./ Pfizer<br>1200 Parkdale Road<br>Rochester, MI 48307<br>Facility Phone No. (248) 650-6436<br>Permit No. 18794507IU |
| Mr. Joel Smith<br>Parker Hannifin Corporation-Filtration & Separation<br>500 S. Glaspie Street<br>Oxford, MI 48371<br><br>Permit Expiration Date: 03/01/2019 | Mr. Joel Smith<br>Parker Hannifin Corporation-Filtration & Separation<br>500 S. Glaspie Street<br>Oxford, MI 48371<br>Facility Phone No. (248) 628-6400<br>Permit No. 00727575IU |
| Mr. Kelvin Greene<br>Pepsi Bottling Group L.L.C.<br>1555 Mack Avenue<br>Detroit, MI 48207<br><br>Permit Expiration Date: 03/01/2019 | Mr. David A. Sedlock<br>Pepsi Bottling Group L.L.C.<br>1555 Mack Avenue<br>Detroit, MI 48207<br>Facility Phone No. (313) 833-9240<br>Permit No. 00327348IU |
| Mr. Kerry Ryan<br>Perfection Industries Inc.<br>18571 Weaver<br>Detroit, MI 48228-1158<br><br>Permit Expiration Date: 03/01/2015 | Mr. Kerry Ryan<br>Perfection Industries Inc.<br>18571 Weaver Road<br>Detroit, MI 48228-1158<br>Facility Phone No. (313) 272-4040<br>Permit No. 02527447IU |

# SIU REPORT
## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Donald Vallelunga<br>Permawick Company<br>255 E. Brown St.<br>Birmingham, MI 48009<br><br>Permit Expiration Date: 03/01/2019 | Mr. Donald Vallelunga<br>Permawick Company<br>5319 E. Outer Drive<br>Detroit, MI 48234<br>Facility Phone No. (313) 527-0910<br>Permit No. 00227284IU |
| Ms. Joan Pape<br>Personal Uniform Service, Inc.<br>10100 Capital Avenue<br>Oak Park, MI 48237<br><br>Permit Expiration Date: 03/01/2017 | Ms. Joan Pape<br>Personal Uniform Service, Inc.<br>10100 Capital Avenue<br>Oak Park, MI 48237<br>Facility Phone No. (248) 582-1711<br>Permit No. 00927737IU |
| Mr. William Karpuk<br>Plating Specialties, Inc.<br>1675 E. 10 Mile Road<br>Madison Heights, MI 48071-4219<br><br>Permit Expiration Date: 03/01/2015 | Mr. William A. Karpuk<br>Plating Specialties, Inc.<br>1675 E. Ten Mile Road<br>Madison Heights, MI 48071-4219<br>Facility Phone No. (248) 547-8660<br>Permit No. 02927626IU |
| Mr. Paull Pearce<br>Plymouth Plating Works, Inc.<br>42200 Joy Road<br>Plymouth, MI 48170-4636<br><br>Permit Expiration Date: 03/01/2017 | Mr. Paul Pearce<br>Plymouth Plating Works, Inc.<br>42200 Joy Road<br>Plymouth, MI 48170-4636<br>Facility Phone No. (734) 453-1560<br>Permit No. 02627530IU |
| Mr. David Janks<br>Power Vac of Michigan, Inc.<br>44300 Grand River<br>Novi, MI 48375<br><br>Permit Expiration Date: 09/01/2016 | Mr. David Janks<br>Power Vac of Michigan, Inc.<br>44300 Grand River<br>Novi, MI 48375<br>Facility Phone No. (248) 345-3993<br>Permit No. 00991936IU |
| Mr. Bob Kaleto<br>Production Spring LLC<br>1151 Allen Rd<br>Troy, MI 48083<br><br>Permit Expiration Date: 09/01/2019 | Mr. Bob Kaleto<br>Production Spring LLC<br>1151 Allen Rd<br>Troy, MI 48083<br>Facility Phone No. (248) 583-0036<br>Permit No. 00794054IU |
| Mr. Scott Kiroff<br>Providence Park Hospital<br>47601 Grand River Ave.<br>Novi, MI 48374<br><br>Permit Expiration Date: 09/01/2018 | Mr. Scott Kiroff<br>Providence Park Hospital<br>47601 Grand River Ave.<br>Novi, MI 48374<br>Facility Phone No. (248) 465-4173<br>Permit No. 00993165IU |
| Mr. Gerald T. Myrand<br>Quaker Chemical Corporation<br>14301 Birwood Avenue<br>Detroit, MI 48238-2207<br><br>Permit Expiration Date: 09/01/2016 | Mr. Brian Pelan<br>Quaker Chemical Corporation<br>14301 Birwood Avenue<br>Detroit, MI 48238-2207<br>Facility Phone No. (313) 931-3402<br>Permit No. 00527448IU |
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| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Charles D. Boyd<br>Quala Services, LLC.<br>130 South Green Street<br>Detroit, MI 48209<br><br>Permit Expiration Date: 09/01/2017 | Mr. Michael Hudgins<br>Quala Services, LLC.<br>130 S. Green Street<br>Detroit, MI 48209<br>Facility Phone No. (313) 842-7380<br>Permit No. 56427385IU |
| Mr. Robert Young<br>R & D Enterprises<br>PO Box 701253<br>Plymouth, MI 48170<br><br>Permit Expiration Date: 09/01/2016 | Mr. Robert Young<br>R & D Enterprises<br>46900 Port Street<br>Plymouth, MI 48170<br>Facility Phone No. (734) 454-9600<br>Permit No. 15691623IU |
| Mr. Gary M. Trahey<br>Rampart Industries, Inc.<br>17241 Ryan Road<br>Detroit, MI 48212-1135<br><br>Permit Expiration Date: 09/01/2015 | Ms. Linda Negapatan<br>Rampart Industries, Inc.<br>17241 Ryan Road<br>Detroit, MI 48212-1135<br>Facility Phone No. (313) 893-3776<br>Permit No. 02227286IU |
| Mr. Ronald Martin<br>Rayco Plating, Inc.<br>10023 West Fort Street<br>Detroit, MI 48209<br><br>Permit Expiration Date: 09/01/2017 | Mr. Ronald Martin<br>Rayco Plating, Inc.<br>10023 West Fort Street<br>Detroit, MI 48209<br>Facility Phone No. (313) 841-5111<br>Permit No. 15427401IU |
| Mr. Raymond Mickiewicz<br>Remacon Compressors, Inc.<br>7939 McGraw St.<br>Detroit, MI 48210-2156<br><br>Permit Expiration Date: 09/01/2017 | Mr. Raymond Mickiewicz<br>Remacon Compressors, Inc.<br>7939 McGraw St.<br>Detroit, MI 48210-2156<br>Facility Phone No. (313) 842-8219<br>Permit No. 02481065IU |
| Mr. Timothy E. Richardson<br>Richcoat, L.L.C.<br>40573 Brentwood St.<br>Sterling Heights, MI 48310<br><br>Permit Expiration Date: 03/01/2018 | Mr. Timothy E. Richardson<br>Richcoat, L.L.C.<br>40573 Brentwood<br>Sterling Heights, MI 48310<br>Facility Phone No. (586) 978-1311<br>Permit No. 15127168IU |
| Mr. Todd Ceccardi<br>Richter Precision, Inc.<br>21427 Carlo Dr.<br>Clinton Township, MI 48038<br><br>Permit Expiration Date: 09/01/2016 | Mr. Todd Ceccardi<br>Richter Precision, Inc.<br>21427 Carlo Dr.<br>Clinton Township, MI 48038<br>Facility Phone No. (586) 465-0500<br>Permit No. 00181172IU |
| Mr. Artemio Cuellar<br>Ringmasters Manufacturing, L.L.C<br>36502 Van Born Rd.<br>Wayne, MI 48184<br><br>Permit Expiration Date: 09/01/2018 | Mr. Thomas Arthur<br>Ringmasters Manufacturing, L.L.C<br>36502 Van Born Rd.<br>Wayne, MI 48184<br>Facility Phone No. (734) 729-6110<br>Permit No. 00627512IU |
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| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Timothy Roberts<br>Roberts & Son Black Oxide Specialist, Inc.<br>30665 Edison Drive<br>Roseville, MI 48066<br><br>Permit Expiration Date: 09/01/2018 | Mr. Matthew Roberts<br>Roberts & Son Black Oxide Specialist, Inc.<br>30665 Edison Drive<br>Roseville, MI 48066<br>Facility Phone No. (586) 778-7633<br>Permit No. 15127189IU |
| Mr. John G. Smith<br>Ross Controls<br>1250 Stephenson Hwy.<br>Troy, MI 48083-1115<br><br>Permit Expiration Date: 03/01/2017 | Ms. Karen Harvey<br>Ross Controls<br>32900 N. Avis Drive<br>Madison Heights, MI 48071<br>Facility Phone No. (248) 397-1962<br>Permit No. 00927725IU |
| Mr. Robert S. Snedegar<br>RT Holdings of Detroit, LLC<br>530 S. Rouge Street<br>Detroit, MI 48217<br><br>Permit Expiration Date: 09/01/2017 | Mr. Don Kaniowski<br>RT Holdings of Detroit, LLC<br>530 S. Rouge Street<br>Detroit, MI 48217<br>Facility Phone No. (313) 920-5202<br>Permit No. 91496311IU |
| Mr. John Wallace<br>SAT Plating, LLC.<br>1837 Thunderbird Street<br>Troy, MI 48084<br><br>Permit Expiration Date: 09/01/2017 | Mr. Brad Radke<br>SAT Plating, LLC.<br>1837 Thunderbird Street<br>Troy, MI 48084<br>Facility Phone No. (248) 273-0037<br>Permit No. 15792616IU |
| Mr. Ralph Dach<br>Sauk Trail Hills Development, Inc.<br>5011 South Lilley Road<br>Canton, MI 48188<br><br>Permit Expiration Date: 03/01/2016 | Mr. Mark Wildt<br>Sauk Trail Hills Development, Inc.<br>5011 South Lilley Road<br>Canton, MI 48188<br>Facility Phone No. (734) 397-2790<br>Permit No. 70682418IU |
| Mr. Thomas Sierakowski<br>Selfridge Air National Guard Base<br>127 WG/CEV 28900 Selfridge Avenue<br>Building 127<br>Selfridge ANGB, MI 48045<br><br>Permit Expiration Date: 03/01/2017 | Ms. Heidi Vogt<br>Selfridge Air National Guard Base<br>127 WG/CE 28890 Selfridge Avenue<br>Building 124<br>Selfridge ANGB, MI 48045<br>Facility Phone No. (586) 307-6273<br>Permit No. 00127167IU |
| Mr. Lawrwnce Raymond<br>Selfridge Plating Inc.<br>42081 Irwin Road<br>Harrison Township, MI 48045-3410<br><br>Permit Expiration Date: 03/01/2018 | Mr. Lawerence J. Raymond<br>Selfridge Plating Inc.<br>42081 Irwin Road<br>Harrison Township, MI 48045-3410<br>Facility Phone No. (586) 469-3141<br>Permit No. 02127251IU |
| Mr. Jamie Jackson<br>Selfridge Plating, Inc. - Technologies Division<br>56851 Gratiot Avenue<br>Chesterfield, MI 48051<br><br>Permit Expiration Date: 09/01/2018 | Mr. Jamie Jackson<br>Selfridge Plating, Inc. - Technologies Division<br>56851 Gratiot Avenue<br>Chesterfield, MI 48051<br>Facility Phone No. (586) 749-8100<br>Permit No. 15127176IU |

# SIU REPORT
## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Paul Florkey<br>Sinai Grace Hospital, Inc.<br>6071 West Outer Drive<br>Detroit, MI 48235<br><br>Permit Expiration Date: 03/01/2018 | Mr. Paul Florkey<br>Sinai Grace Hospital, Inc.<br>6071 West Outer Drive<br>Detroit, MI 48235<br>Facility Phone No. (313) 966-3864<br>Permit No. 00596078IU |
| Mr. John Chirkun<br>South Macomb Disposal Authority<br>20001 Pleasant Avenue<br>St. Clair Shores, MI 48080<br><br>Permit Expiration Date: 09/01/2016 | Mr. Roy Rose<br>South Macomb Disposal Authority<br>21290 - 24 Mile Road<br>Macomb, MI 48042<br>Facility Phone No. (586) 726-1234<br>Permit No. 70194478IU |
| Mr. Jeff McKeen<br>Southeastern Oakland County Resource Recovery<br>3910 W. Webster<br>Royal Oak, MI 48073<br><br>Permit Expiration Date: 09/01/2017 | Mr. Bob Jackovich<br>Southeastern Oakland County Resource Recovery<br>1741 School Rd.<br>Rochester Hills, MI 48309<br>Facility Phone No. (248) 288-5150<br>Permit No. 70794089IU |
| Mr. Marvin Hairston<br>SprayTek, Inc.<br>2535 Wolcott St.<br>Ferndale, MI 48220<br><br>Permit Expiration Date: 09/01/2017 | Mr. Eric Swisher<br>SprayTek, Inc.<br>2535 Wolcott St.<br>Ferndale, MI 48220<br>Facility Phone No. (248) 399-5580<br>Permit No. 15991552IU |
| Mr. James Wild<br>St. John Hospital & Medical Center<br>22101 Moross Road<br>Detroit, MI 48236-2114<br><br>Permit Expiration Date: 03/01/2018 | Mr. James Wild<br>St. John Hospital & Medical Center<br>22101 Moross Road<br>Detroit, MI 48236-2114<br>Facility Phone No. (313) 343-3880<br>Permit No. 00227289IU |
| Mr. Robert Scott<br>St. John Providence Hospital<br>P.O. BOX 2043<br>Southfield, MI 48037<br><br>Permit Expiration Date: 03/01/2015 | Mr. Robert Scott<br>St. John Providence Hospital<br>16001 W. Nine Mile Road<br>Southfield, MI 48075<br>Facility Phone No. (248) 849-3053<br>Permit No. 00927723IU |
| Mr. Mike Gerstenlauer<br>St. John Providence Macomb Oakland Hospital -<br>27351 Dequindre<br>Madison Heights, MI 48071<br><br>Permit Expiration Date: 09/01/2016 | Ms. Patti LaGodna<br>St. John Providence Macomb Oakland Hospital -<br>27351 Dequindre<br>Madison Heights, MI 48071<br>Facility Phone No. (248) 967-7612<br>Permit No. 00927728IU |
| Mr. David Timm<br>St. Mary Mercy Hospital<br>36475 W. Five Mile Road<br>Livonia, MI 48154-1971<br><br>Permit Expiration Date: 03/01/2016 | Mr. David Timm<br>St. Mary Mercy Hospital<br>36475 W. Five Mile Road<br>Livonia, MI 48154-1971<br>Facility Phone No. (734) 655-8627<br>Permit No. 00627532IU |
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# SIU REPORT
## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Michael Lee<br>Sterling Metal Finishing<br>2500 Meldrum<br>Detroit, MI 48207<br><br>Permit Expiration Date: 03/01/2015 | Mr. Michael Lee<br>Sterling Metal Finishing<br>2500 Meldrum<br>Detroit, MI 48207<br>Facility Phone No. (313) 922-2020<br>Permit No. 02327330IU |
| Mr. Dwayne Back<br>Sulfo Technologies, LLC<br>32300 Howard<br>Madison Heights, MI 48071<br><br>Permit Expiration Date: 09/01/2016 | Mr. Dwayne Back<br>Sulfo Technologies, LLC<br>32300 Howard<br>Madison Heights, MI 48071<br>Facility Phone No. (248) 307-9150<br>Permit No. 00991953IU |
| Mr. Mark Tate<br>Sun Plastic Coating Company<br>42105 Postiff Drive<br>Plymouth, MI 48170-4637<br><br>Permit Expiration Date: 09/01/2018 | Mr. Mark Tate<br>Sun Plastic Coating Company<br>42105 Postiff Drive<br>Plymouth, MI 48170-4637<br>Facility Phone No. (734) 453-0822<br>Permit No. 15627533IU |
| Ms. Robin Petty<br>Superior Metal Finishing<br>3510 E. McNichols Road<br>Detroit, MI 48212-1618<br><br>Permit Expiration Date: 03/01/2016 | Ms. Robin Petty<br>Superior Metal Finishing<br>3510 E. McNichols<br>Detroit, MI 48212-1618<br>Facility Phone No. (313) 893-1050<br>Permit No. 15227290IU |
| Mr. Jason Garcia<br>The Crown Group Company - Livonia Plant<br>2111 Walter Reuther Drive<br>Warren, MI 48091<br><br>Permit Expiration Date: 09/01/2016 | Mr. Carl Vogt<br>The Crown Group Company - Livonia Plant<br>31774 Enterprise Drive<br>Livonia, MI 48150<br>Facility Phone No. (586) 588-5349<br>Permit No. 15695626IU |
| Mr. Brian Loush<br>The Crown Group Company - Lynch Road Plant<br>6334 Lynch Rd.<br>Detroit, MI 48234<br><br>Permit Expiration Date: 03/01/2017 | Mr. Carl Vogt<br>The Crown Group Company - Lynch Road Plant<br>6334 Lynch Rd.<br>Detroit, MI 48234<br>Facility Phone No. (313) 922-8433<br>Permit No. 15295508IU |
| Mr. Glen Ford<br>The Crown Group Company - Shelby Plant<br>12020 Shelby Tech Drive<br>Shelby Township, MI 48315<br><br>Permit Expiration Date: 09/01/2017 | Mr. Carl Vogt<br>The Crown Group Company - Shelby Plant<br>12020 Shelby Tech Drive<br>Shelby Township, MI 48315<br>Facility Phone No. (586) 558-5349<br>Permit No. 15195543IU |
| Mr. Mark Young<br>Total Linen Services<br>14805 Linwood Avenue<br>Detroit, MI 48238<br><br>Permit Expiration Date: 03/01/2017 | Mr. Mark Young<br>Total Linen Services<br>14805 Linwood Avenue<br>Detroit, MI 48238<br>Facility Phone No. (313) 341-2900<br>Permit No. 00594710IU |
| | |

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Mark Mooney<br>Tower Automotive LLC<br>43955 Plymouth Oaks Blvd.<br>Plymouth, MI 48170<br><br>Permit Expiration Date: 03/01/2019 | Mr. Todd Gibbish<br>Tower Automotive LLC<br>43955 Plymouth Oaks Blvd.<br>Plymouth, MI 48170<br>Facility Phone No. (734) 414-3110<br>Permit No. 15694434IU |
| Mr. Christopher Thornber<br>Troy Laboratories, Inc.<br>440 South Street<br>Rochester, MI 48307<br><br>Permit Expiration Date: 09/01/2017 | Mr. Christopher Thornber<br>Troy Laboratories, Inc.<br>440 South Street<br>Rochester, MI 48307<br>Facility Phone No. (248) 652-6000<br>Permit No. 02727564IU |
| Ms. Andrea DeBusschere<br>Turri's Italian Foods, Inc.- Chesterfield<br>50903 E. Russell Schmidt Blvd.<br>Chesterfield, MI 48051<br><br>Permit Expiration Date: 09/01/2018 | Mr. Doug Turri<br>Turri's Italian Foods, Inc.- Chesterfield<br>50903 E. Russell Schmidt Blvd.<br>Chesterfield, MI 48051<br>Facility Phone No. (586) 948-0524<br>Permit No. 00193994IU |
| Ms. Andrea DeBusschere<br>Turri's Italian Foods-Roseville<br>16695 Common Road<br>Roseville, MI 48066<br><br>Permit Expiration Date: 03/01/2020 | Ms. Andrea DeBusschere<br>Turri's Italian Foods-Roseville<br>16695 Common Road<br>Roseville, MI 48066<br>Facility Phone No. (586) 773-6010<br>Permit No. 00127178IU |
| Ms. Alexis Piscitelli<br>U.S. Steel Corporation - Great Lakes Works<br>No. 1 Quality Drive<br>Ecorse, MI 48229<br><br>Permit Expiration Date: 09/01/2016 | Mr. Van C. Litchard III<br>U.S. Steel Corporation - Great Lakes Works<br>1 Zug Island<br>River Rouge, MI 48218<br>Facility Phone No. (313) 749-3900<br>Permit No. 03491562IU |
| Mr. Jason Bell<br>U-Metco Inc.<br>8651 E. 7 Mile Road<br>Detroit, MI 48234<br><br>Permit Expiration Date: 09/01/2018 | Mr. Paul J. Roy<br>U-Metco Inc.<br>8651 E. 7 Mile Road<br>Detroit, MI 48234<br>Facility Phone No. (313) 366-1010<br>Permit No. 00227280IU |
| Mr. Terry Hutchins<br>Uncle Ray's Snacks, LLC<br>14245 Birwood St.<br>Detroit, MI 48238<br><br>Permit Expiration Date: 09/01/2018 | Mr. Chris Vandorveen<br>Uncle Ray's Snacks, LLC<br>14245 Birwood St.<br>Detroit, MI 48238<br>Facility Phone No. (313) 834-0800<br>Permit No. 00592986IU |
| Mr. Thomas G. Kury<br>Unicote Corporation<br>33165 Groesbeck Highway<br>Fraser, MI 48026<br><br>Permit Expiration Date: 03/01/2018 | Mr. Thomas Kury<br>Unicote Corporation<br>33165 Groesbeck Highway<br>Fraser, MI 48026<br>Facility Phone No. (586) 296-0700<br>Permit No. 02127143IU |
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# SIU REPORT
## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Namir Algida<br>Unique Linen Service, Inc.<br>530 W. Nine Mile Road<br>Hazel Park, MI 48030<br><br>Permit Expiration Date: 09/01/2016 | Mr. Namir Algida<br>Unique Linen Service, Inc.<br>530 W. Nine Mile Road<br>Hazel Park, MI 48030<br>Facility Phone No. (248) 544-4477<br>Permit No. 00991963IU |
| Mr. Mark Goodman<br>Unistrut International Corporation<br>4205 Elizabeth St.<br>Wayne, MI 48184<br><br>Permit Expiration Date: 03/01/2017 | Miss Brenna Harden<br>Unistrut International Corporation<br>4205 Elizabeth St.<br>Wayne, MI 48184<br>Facility Phone No. (734) 727-4155<br>Permit No. 15692834IU |
| Mr. Zack Gikas<br>United Linen Service LLC<br>200 W 7 Mile Road<br>Detroit, MI 48203<br><br>Permit Expiration Date: 09/01/2019 | Mr. Zack Gikas<br>United Linen Service LLC<br>200 W 7 Mile Road<br>Detroit, MI 48203<br>Facility Phone No. (313) 891-6255<br>Permit No. 00227281IU |
| Mr. Michael Wisniewski<br>United Meat and Deli<br>3273 Hubbard<br>Detroit, MI 48210<br><br>Permit Expiration Date: 09/01/2016 | Mr. Michael Wisniewski<br>United Meat and Deli<br>3273 Hubbard<br>Detroit, MI 48210<br>Facility Phone No. (313) 894-6300<br>Permit No. 00427406IU |
| Mr. Terry Howes<br>US Ecology Michigan, Inc.<br>6520 Georgia Street<br>Detroit, MI 48211-1661<br><br>Permit Expiration Date: 09/01/2017 | Mr. Terry Howes<br>US Ecology Michigan, Inc.<br>6520 Georgia Street<br>Detroit, MI 48211-1661<br>Facility Phone No. (313) 571-7141<br>Permit No. 92327310IU |
| Mr. Matthew Usher<br>Usher Oil Company<br>9000 Roselawn Street<br>Detroit, MI 48204-2746<br><br>Permit Expiration Date: 03/01/2017 | Mr. Matthew Usher<br>Usher Oil Company<br>9000 Roselawn Street<br>Detroit, MI 48204-2746<br>Facility Phone No. (313) 834-7055<br>Permit No. 91527449IU |
| Mr. Fred Kreger<br>VernDale Products, Inc. - Plant 2<br>8445 Lyndon<br>Detroit, MI 48238<br><br>Permit Expiration Date: 09/01/2017 | Mr. Fred Kreger<br>VernDale Products, Inc. - Plant 2<br>18940 Weaver<br>Detroit, MI 48228<br>Facility Phone No. (313) 834-4190<br>Permit No. 00596223IU |
| Mr. Fred Kreger<br>VernDale Products, Inc.<br>8445 Lyndon<br>Detroit, MI 48238-2454<br><br>Permit Expiration Date: 09/01/2016 | Mr. Fred Kreger<br>VernDale Products, Inc.<br>8445 Lyndon<br>Detroit, MI 48238-2454<br>Facility Phone No. (313) 834-4190<br>Permit No. 00527450IU |
| | |

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Charles Cassie<br>Waste Management of MI, Inc.-Eagle Valley Recycle &<br>600 W. Silverbell Road<br>Orion, MI 48359<br><br>Permit Expiration Date: 03/01/2017 | Mr. Richard Paajanen<br>Waste Management of MI, Inc.-Eagle Valley Recycle &<br>600 W. Silverbell Road<br>Orion, MI 48359<br>Facility Phone No. (248) 391-0990<br>Permit No. 70727573IU |
| Mr. David R. Rogers<br>Waste Management of MI, Inc.-Pine Tree Acres<br>36600 29 Mile Road<br>Lenox Township, MI 48048<br><br>Permit Expiration Date: 03/01/2017 | Mr. Steve Walters<br>Waste Management of MI, Inc.-Pine Tree Acres<br>36600 29 Mile Road<br>Lenox Township, MI 48048<br>Facility Phone No. (586) 749-6005<br>Permit No. 70190694IU |
| Mr. Jack Rowe<br>Waste Management of MI, Inc.-Woodland Meadows N.<br>5900 Hannan Road<br>Wayne, MI 48184<br><br>Permit Expiration Date: 09/01/2017 | Mr. Paul Mazanec<br>Waste Management of MI, Inc.-Woodland Meadows N.<br>4620 Hannan Road<br>Wayne, MI 48184<br>Facility Phone No. (734) 326-8230<br>Permit No. 70627499IU |
| Mr. Jack Rowe<br>Waste Management of MI, Inc.-Woodland Meadows<br>5900 Hannan Road<br>Wayne, MI 48184<br><br>Permit Expiration Date: 03/01/2018 | Mr. Paul Mazanec<br>Waste Management of MI, Inc.-Woodland Meadows<br>5900 Hannan Road<br>Wayne, MI 48184<br>Facility Phone No. (734) 326-8230<br>Permit No. 70627484IU |
| Mr. Gregory Barrows<br>Waterford Hills Landfill/MDEQ, RRD<br>27700 Donald Court<br>Warren, MI 48092-2793<br><br>Permit Expiration Date: 03/01/2019 | Mr. Gregory Barrows<br>Waterford Hills Landfill/MDEQ, RRD<br>7900 Gale Road<br>Waterford, MI 49201<br>Facility Phone No. (586) 753-3818<br>Permit No. 70727572IU |
| Mr. David J. Seror<br>Westside Flame Hardening, Inc.<br>38200 Executive Dr.<br>Westland, MI 48185<br><br>Permit Expiration Date: 09/01/2017 | Mr. David J. Seror<br>Westside Flame Hardening, Inc.<br>38200 Executive Dr.<br>Westland, MI 48185<br>Facility Phone No. (734) 729-1665<br>Permit No. 15627492IU |
| Mr. Thomas G. Kwiatkowski<br>William Beaumont Hospital - Grosse Pointe<br>468 Cadieux<br>Grosse Pointe, MI 48230-1592<br><br>Permit Expiration Date: 09/01/2017 | Mr. Thomas Kwiatkowski<br>William Beaumont Hospital - Grosse Pointe<br>468 Cadieux<br>Grosse Pointe, MI 48230-1592<br>Facility Phone No. (313) 417-6610<br>Permit No. 00293367IU |
| Ms. Margaret Sipple<br>William Beaumont Hospital - Royal Oak<br>3601 W. Thirteen Mile Road<br>Royal Oak, MI 48073<br><br>Permit Expiration Date: 09/01/2017 | Ms. Margaret Sipple<br>William Beaumont Hospital - Royal Oak<br>3601 W. Thirteen Mile Road<br>Royal Oak, MI 48073<br>Facility Phone No. (248) 551-1044<br>Permit No. 00927744IU |
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# SIU REPORT
## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. John Fragomeni<br>William Beaumont Hospital - Troy<br>44201 Dequindre<br>Troy, MI 48098<br><br>Permit Expiration Date: 03/01/2019 | Mr. Jason Steinbrink<br>William Beaumont Hospital - Troy<br>44201 Dequindre<br>Troy, MI 48098<br>Facility Phone No. (248) 828-5834<br>Permit No. 00727568IU |
| Mr. George Hieronymus<br>Williams Diversified, Inc.<br>13170 Merriman Road<br>Livonia, MI 48150-1816<br><br>Permit Expiration Date: 03/01/2017 | Mr. Ted Heironymus<br>Williams Diversified, Inc.<br>13170 Merriman Road<br>Livonia, MI 48150-1816<br>Facility Phone No. (734) 421-6100<br>Permit No. 02627535IU |
| Mr. Greg VanHazenbrouck<br>Winter Sausage Mfg. Co.<br>22011 Gratiot<br>East Pointe, MI 48021-2225<br><br>Permit Expiration Date: 09/01/2017 | Mr. Greg VanHazenbrouck<br>Winter Sausage Mfg. Co.<br>22011 Gratiot<br>East Pointe, MI 48021-2225<br>Facility Phone No. (586) 777-9140<br>Permit No. 00127247IU |
| Mr. Brian E. Bartes<br>Wolverine Packing Company<br>2535 Rivard Road<br>Detroit, MI 48207<br><br>Permit Expiration Date: 09/01/2017 | Mr. Brian Bartes<br>Wolverine Packing Company<br>1342 Winder<br>Detroit, MI 48207<br>Facility Phone No. (313) 259-7500<br>Permit No. 00327338IU |
| Mr. Jake Keith<br>Wolverine Plating Corporation<br>29456 Groesbeck Highway<br>Roseville, MI 48066-1942<br><br>Permit Expiration Date: 03/01/2016 | Mr. Jake Keith<br>Wolverine Plating Corporation<br>29456 Groesbeck Highway<br>Roseville, MI 48066-1942<br>Facility Phone No. (586) 771-5000<br>Permit No. 15127144IU |
| Mr. Dan C. Woolf<br>Woolf Aircraft Products, Inc.<br>6401 Cogswell<br>Romulus, MI 48174<br><br>Permit Expiration Date: 09/01/2016 | Mr. Dan C. Woolf<br>Woolf Aircraft Products, Inc.<br>6401 Cogswell<br>Romulus, MI 48174<br>Facility Phone No. (734) 721-5330<br>Permit No. 00627521IU |
| Mr. James Richard<br>X-Cel Industries, Inc.<br>21121 Telegraph Road<br>Southfield, MI 48033<br><br>Permit Expiration Date: 09/01/2016 | Mr. Theodosi Hundich<br>X-Cel Industries, Inc.<br>21121 Telegraph Road<br>Southfield, MI 48033<br>Facility Phone No. (248) 226-6001<br>Permit No. 15991939IU |
| Mr. Mike Evkoski<br>Xcel Steel Pickling<br>4343 Wyoming<br>Dearborn, MI 48126<br><br>Permit Expiration Date: 03/01/2018 | Mr. Mike Evkoski<br>Xcel Steel Pickling<br>4343 Wyoming<br>Dearborn, MI 48126<br>Facility Phone No. (313) 846-0442<br>Permit No. 03479686IU |
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# SIU REPORT
## INDUSTRIAL WASTE CONTROL DIVISION
## INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Corey Redhage<br>XRI Testing<br>1961 Thunderbird<br>Troy, MI 48084<br><br>Permit Expiration Date: 03/01/2017 | Mr. Larry Todd<br>XRI Testing<br>1961 Thunderbird<br>Troy, MI 48084<br>Facility Phone No. (248) 244-1533<br>Permit No. 15792934IU |
| Mr. Ellis Breskman<br>Z Technologies Corporation<br>26500 Capitol Avenue<br>Redford Township, MI 48239-2506<br><br>Permit Expiration Date: 09/01/2017 | Mr. Ellis Breskman<br>Z Technologies Corporation<br>26500 Capitol Avenue<br>Redford Township, MI 48239-2506<br>Facility Phone No. (313) 937-0710<br>Permit No. 00627478IU |

# TABLE IIb

# Categorical Industrial User Information

# CIU REPORT
# INDUSTRIAL WASTE CONTROL DIVISION
# CATEGORICAL INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Korey Frost<br>A. G. Simpson (USA) Inc.<br>6640 Sterling Drive South<br>Sterling Heights, MI 48312<br><br>Permit Expiration Date: 03/02/2018 | Mr. Korey Frost<br>A. G. Simpson (USA) Inc.<br>6640 Sterling Drive South<br>Sterling Heights, MI 48312<br>Facility Phone No. (248) 344-7897<br>Permit No. 15192724IU |
| Mr. Steve Box<br>A. W. Custom Chrome, Inc.<br>17726 E. 9 Mile Rd.<br>East Pointe, MI 48021<br><br>Permit Expiration Date: 03/01/2017 | Mr. Steve Box<br>A. W. Custom Chrome, Inc.<br>17726 E. 9 Mile Rd.<br>East Pointe, MI 48021<br>Facility Phone No. (586) 775-2040<br>Permit No. 02127254IU |
| Mr. Ed Bartone<br>A123 Systems LLC.<br>38110 Ecorse Road<br>Romulus, MI 48174<br><br>Permit Expiration Date: 03/01/2018 | Mr. Larry Zink<br>A123 Systems LLC.<br>38110 Ecorse Road<br>Romulus, MI 48174<br><br>Permit No. 26695315IU |
| Ms. Lisa Bushon<br>Aactron, Inc.<br>29306 Stephenson Highway<br>Madison Heights, MI 48071-2317<br><br>Permit Expiration Date: 03/01/2017 | Ms. Lisa Bushon<br>Aactron, Inc.<br>29306 Stephenson Highway<br>Madison Heights, MI 48071-2317<br>Facility Phone No. (248) 543-6740<br>Permit No. 02927618IU |
| Mr. Robert Freiburger<br>ABC Custom Chrome<br>3370 Warren Drive<br>Waterford, MI 48329<br><br>Permit Expiration Date: 09/01/2017 | Mr. Robert Freiburger<br>ABC Custom Chrome<br>3370 Warren Drive<br>Waterford, MI 48329<br>Facility Phone No. (248) 674-4333<br>Permit No. 15793207IU |
| Mr. Ken Jurban<br>ACME Plating, Inc.<br>18636 Fitzpatrick Street<br>Detroit, MI 48228<br><br>Permit Expiration Date: 03/01/2015 | Mr. Ken Jurban<br>ACME Plating, Inc.<br>18636 Fitzpatrick Street<br>Detroit, MI 48228<br>Facility Phone No. (313) 838-3870<br>Permit No. 02527441IU |
| Mr. Scott E. Crosby<br>Advanced Resource Recovery L.L.C.<br>27140 Princeton Avenue<br>Inkster, MI 48141<br><br>Permit Expiration Date: 03/01/2017 | Mr. Steve DiMaggio<br>Advanced Resource Recovery L.L.C.<br>27140 Princeton Avenue<br>Inkster, MI 48141<br>Facility Phone No. (313) 724-8600<br>Permit No. 92627488IU |
| Mr. Greg Reichard<br>Aevitas Specialty Services Corp.<br>663 Lycaste Street<br>Detroit,, MI 48214<br><br>Permit Expiration Date: 09/01/2016 | Mr. Greg Reichard<br>Aevitas Specialty Services Corp.<br>663 Lycaste Street<br>Detroit, MI 48214<br><br>Permit No. 91394645IU |

# CIU REPORT
# INDUSTRIAL WASTE CONTROL DIVISION
# CATEGORICAL INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. David Krause<br>Ajax Metal Processing Inc.<br>4600 Bellevue Avenue<br>Detroit, MI 48207<br><br>Permit Expiration Date: 03/01/2017 | Mr. David Krause<br>Ajax Metal Processing Inc.<br>4651 Bellevue Avenue<br>Detroit, MI 48207<br>Facility Phone No. (313) 267-2100<br>Permit No. 02327317IU |
| Mr. Karl Nelson<br>Alpha Resins<br>17350 Ryan Rd<br>Detroit, MI 48212<br><br>Permit Expiration Date: 09/01/2016 | Mr. Jack Shanholtz<br>Alpha Resins<br>17350 Ryan Rd<br>Detroit, MI 48212<br>Facility Phone No. (313) 366-9300<br>Permit No. 47291866IU |
| Mr. James Testori<br>American Beverage Equipment Co., Inc<br>27560 Groesbeck Highway<br>Roseville, MI 48066<br><br>Permit Expiration Date: 09/01/2018 | Mr. James Testori<br>American Beverage Equipment Co., Inc<br>27560 Groesbeck Highway<br>Roseville, MI 48066<br>Facility Phone No. (586) 773-0094<br>Permit No. 15127220IU |
| Mr. James K. Dowling<br>American Waste Technologies, Inc.<br>44141 Yost Road<br>Belleville, MI 48111<br><br>Permit Expiration Date: 09/01/2017 | Mr. Tim Dowling<br>American Waste Technologies, Inc.<br>44141 Yost Road<br>Belleville, MI 48111<br>Facility Phone No. (734) 397-1120<br>Permit No. 91627519IU |
| Mr. Michael Holloway<br>Applied Technology Industries, Inc.<br>50271 E. Russell Schmidt Drive<br>Chesterfield, MI 48051<br><br>Permit Expiration Date: 09/01/2016 | Mr. Michael Holloway<br>Applied Technology Industries, Inc.<br>50271 E. Russell Schmidt Drive<br>Chesterfield, MI 48051<br>Facility Phone No. (586) 949-2735<br>Permit No. 15191493IU |
| Mr. Frank Borawski<br>Arted Chrome Plating Inc.<br>38 Piquette Street<br>Detroit, MI 48202-3511<br><br>Permit Expiration Date: 03/01/2018 | Mr. Mark Borawski<br>Arted Chrome Plating Inc.<br>38 Piquette Street<br>Detroit, MI 48202-3511<br>Facility Phone No. (313) 871-3331<br>Permit No. 02827589IU |
| Ms. Judy Barkus<br>B & J Enameling Inc.<br>6811 East davison Ave.<br>Detroit, MI 48212<br><br>Permit Expiration Date: 09/01/2018 | Ms. Judy Barkus<br>B & J Enameling Inc.<br>6811 E. Davison<br>Detroit, MI 48202-3511<br>Facility Phone No. (313) 365-6620<br>Permit No. 02227269IU |
| Mr. Gene Eicher<br>Black Ox Corporation<br>36865 Schoolcraft Road<br>Livonia, MI 48150<br><br>Permit Expiration Date: 03/01/2017 | Mr. Gene Eicher<br>Black Ox Corporation<br>36865 Schoolcraft Road<br>Livonia, MI 48150<br>Facility Phone No. (734) 464-6177<br>Permit No. 15691804IU |

# CIU REPORT
# INDUSTRIAL WASTE CONTROL DIVISION
# CATEGORICAL INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Jay Burkard<br>Burkard Industries Inc.<br>35300 Kelly Rd.<br>Clinton Township, MI 48035<br><br>Permit Expiration Date: 03/01/2018 | Mr. Jay Burkard<br>Burkard Industries Inc.<br>35300 Kelly Rd.<br>Clinton Township, MI 48035<br>Facility Phone No. (586) 791-6520<br>Permit No. 15127244IU |
| Mr. Bruce J. Kafarski<br>Chemical Process Industries, LLC<br>25428 John R<br>Madison Heights, MI 48071<br><br>Permit Expiration Date: 09/01/2016 | Mr. George Wines<br>Chemical Process Industries, LLC<br>25428 John R<br>Madison Heights, MI 48071<br>Facility Phone No. (248) 547-5200<br>Permit No. 15994334IU |
| Mr. David Chor<br>Chor Industries Inc.<br>500 Robbins<br>Troy, MI 48083<br><br>Permit Expiration Date: 09/01/2017 | Mr. David Chor<br>Chor Industries Inc.<br>500 Robbins<br>Troy, MI 48083<br>Facility Phone No. (248) 585-3323<br>Permit No. 15727566IU |
| Mr. Curt Towne<br>Chrysler Group LLC-Jefferson North Assembly Plant<br>2101 Conner Avenue<br>CIMS 435-07-00<br>Detroit, MI 48208<br><br>Permit Expiration Date: 03/01/2018 | Mr. Michael Wallison<br>Chrysler Group LLC -Jefferson North Assembly Plant<br>2101 Conner Avenue<br>CIMS 435-07-00<br>Detroit, MI 48208<br>Facility Phone No. (313) 956-8940<br>Permit No. 15393904IU |
| Mr. Craig Colby<br>Chrysler Group LLC.-Sterling Heights Assembly Plant<br>38111 Van Dyke Avenue<br>Sterling Heights, MI 48312<br><br>Permit Expiration Date: 03/01/2019 | Mr. Joe Thompson<br>Chrysler Group LLC.-Sterling Heights Assembly Plant<br>38111 Van Dyke Avenue<br>Sterling Heights, MI 48312<br>Facility Phone No. (586) 978-6337<br>Permit No. 15193899IU |
| Mr. Tyree Minner<br>Chrysler Group LLC.-Warren Truck Assembly Plant<br>21500 Mound Road<br>Warren, MI 48091<br><br>Permit Expiration Date: 09/01/2019 | Mr. Stuart Duncun<br>Chrysler L.L.C.-Warren Truck Assembly Plant<br>21500 Mound Road<br>Warren, MI 48091<br>Facility Phone No. (586) 497-2500<br>Permit No. 15193890IU |
| Mr. Jeffrey Swanson<br>Color Coat Plating Company<br>355 W. Girard<br>Madison Heights, MI 48071<br><br>Permit Expiration Date: 03/01/2016 | Mr. Jeffrey Swanson<br>Color Coat Plating Company<br>355 W. Girard<br>Madison Heights, MI 48071<br>Facility Phone No. (248) 744-0445<br>Permit No. 15927739IU |
| Mr. Norbert Jaeger<br>Curtis Metal Finishing Company<br>6645 Sims Drive<br>Sterling Heights, MI 48313<br><br>Permit Expiration Date: 09/01/2015 | Mr. Ajay Jain<br>Curtis Metal Finishing Company<br>6645 Sims Drive<br>Sterling Heights, MI 48313<br>Facility Phone No. (586) 939-2850<br>Permit No. 15127240IU |

# CIU REPORT
# INDUSTRIAL WASTE CONTROL DIVISION
# CATEGORICAL INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Ronnie Holloman<br>Dana Container. Inc Tank Cleaning Div<br>1551 Caniff Street<br>Detroit, MI 48211<br><br>Permit Expiration Date: 03/01/2016 | Mr. Ronnie Holloman<br>Dana Container. Inc Tank Cleaning Div<br>1551 Caniff Street<br>Detroit, MI 48211<br>Facility Phone No. (313) 865-6166<br>Permit No. 56327353IU |
| Mr. William P. Knapp<br>DCI Aerotech<br>7501 Lyndon<br>Detroit, MI 48238<br><br>Permit Expiration Date: 03/01/2015 | Mr. William P. Knapp<br>DCI Aerotech<br>7501 Lyndon<br>Detroit, MI 48238<br>Facility Phone No. (313) 341-9478<br>Permit No. 15527466IU |
| Mr. Ted Howard<br>Depor Industries Inc. – Troy<br>1902 Northwood<br>Troy, MI 48084<br><br>Permit Expiration Date: 09/01/2016 | Mr. Bryan Green<br>Depor Industries Inc. – Troy<br>1902 Northwood<br>Troy, MI 48084<br>Facility Phone No. (248) 362-3900<br>Permit No. 15727558IU |
| Mr. William P Knapp<br>Detroit Chrome Electro Forming Co.<br>7515 Lyndon<br>Detroit, MI 48238-2406<br><br>Permit Expiration Date: 03/01/2015 | Mr. William P Knapp<br>Detroit Chrome Electro Forming Co.<br>7515 Lyndon<br>Detroit, MI 48238-2406<br>Facility Phone No. (313) 341-9478<br>Permit No. 02527434IU |
| Mr. Gregory Rivard<br>Detroit Nameplate Etching Company<br>13000 Capital<br>Oak Park, MI 48237-3742<br><br>Permit Expiration Date: 03/01/2017 | Mr. Gregory Rivard<br>Detroit Nameplate Etching Company<br>13000 Capital<br>Oak Park, MI 48237-3742<br>Facility Phone No. (248) 543-5200<br>Permit No. 15927613IU |
| Mr. James D. Carne<br>Detronic Industries, Inc.<br>P. O. Box 608<br>Sterling Heights, MI 48311-0608<br><br>Permit Expiration Date: 03/01/2019 | Mr. Ryan M. Carne<br>Detronic Industries, Inc.<br>35800 Beattie Drive<br>Sterling Heights, MI 48312<br>Facility Phone No. (586) 977-5660<br>Permit No. 15127140IU |
| Mr. Erik Bomireto<br>Disposal and Recycling Technologies, Inc.<br>8647 Lyndon<br>Detroit, MI 48238<br><br>Permit Expiration Date: 09/01/2017 | Mr. James R. Kreger<br>Disposal and Recycling Technologies, Inc.<br>8647 Lyndon<br>Detroit, MI 48238<br>Facility Phone No. (313) 491-2072<br>Permit No. 91591572IU |
| Mr. Guy Roberts<br>DNR Parts Cleaning<br>38475 Webb Drive<br>Westland, MI 48185<br><br>Permit Expiration Date: 09/01/2017 | Mr. Ken Paciorek<br>DNR Parts Cleaning<br>45759 Helm St.<br>Plymouth, MI 48170<br>Facility Phone No. (810) 488-1257<br>Permit No. 15696030IU |

# CIU REPORT
# INDUSTRIAL WASTE CONTROL DIVISION
# CATEGORICAL INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. James Bartolotta<br>Dynamic Metal Finishing<br>20136 Bigelow<br>Roseville, MI 48066<br><br>Permit Expiration Date: 03/01/2018 | Mr. James Bartolotta<br>Dynamic Metal Finishing<br>5999 Bewick Street<br>Detroit, MI 48213<br>Facility Phone No. (313) 922-6455<br>Permit No. 15327350IU |
| Ms. Lisa Manelski<br>E/M Coating Services, A Div. of Metal Improvement<br>14830 23 Mile Road<br>Shelby Township, MI 48315<br><br>Permit Expiration Date: 09/01/2017 | Ms. Lisa Manelski<br>E/M Coating Services, A Div. of Metal Improvement<br>14830 23 Mile Road<br>Shelby Township, MI 48315<br>Facility Phone No. (586) 566-6800<br>Permit No. 15191541IU |
| Mr. Karl Rohr<br>Eagle Ottawa Rochester Hills, Ltd.<br>2930 Auburn Road<br>Rochester Hills, MI 48309<br><br>Permit Expiration Date: 03/01/2016 | Mr. Jose White<br>Eagle Ottawa Rochester Hills, Ltd.<br>2930 Auburn Road<br>Rochester Hills, MI 48309<br>Facility Phone No. (248) 844-1289<br>Permit No. 10727557IU |
| Mr. Ronald Burnette<br>EES Coke Battery, LLC<br>P. O. Box 18309<br>River Rouge, MI 48218<br><br>Permit Expiration Date: N/A | Ms. Brenna Harden<br>EES Coke Battery, LLC<br>1400 Zug Island<br>River Rouge, MI 48218<br>Facility Phone No. (313) 297-4183<br>Permit No. Consent Decree |
| Mr. Jeffrey M. Curtis<br>Electroplating Industries, Inc.<br>21410 Carlo Drive<br>Clinton Township, MI 48038-1512<br><br>Permit Expiration Date: 09/01/2017 | Mr. Jeffrey Curtis<br>Electroplating Industries, Inc.<br>21410 Carlo Drive<br>Clinton Township, MI 48038-1512<br>Facility Phone No. (586) 469-2390<br>Permit No. 15127139IU |
| Mr. Gary Sayers<br>Electroplating Services, Inc.<br>945 E. 10 Mile Road<br>Madison Heights, MI 48071-4206<br><br>Permit Expiration Date: 03/01/2014 | Mr. Gary Sayers<br>Electroplating Services, Inc.<br>945 E. 10 Mile Road<br>Madison Heights, MI 48071-4206<br>Facility Phone No. (248) 541-0035<br>Permit No. 02927614IU |
| Mr. Paul Zaffarano<br>Elite Fence Products<br>50925 Richard West Blvd<br>Chesterfield, MI 48051<br>Permit Expiration Date: 09/01/2016 | Mr. Paul Zaffarano<br>Elite Fence Products<br>50925 Richard West Blvd<br>Chesterfield, MI 48051<br>Permit No. 15191948IU |
| Mr. Joseph P. Ankley<br>Emerald Steel Processing - Madison Heights<br>31624 Stephenson Highway<br>Madison Heights, MI 48071<br><br>Permit Expiration Date: 03/01/2016 | Mr. Gregg Nowacek<br>Emerald Steel Processing - Madison Heights<br>31624 Stephenson Highway<br>Madison Heights, MI 48071<br>Facility Phone No. (248) 616-3935<br>Permit No. 03927627IU |

# CIU REPORT
# INDUSTRIAL WASTE CONTROL DIVISION
# CATEGORICAL INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Brent Damman<br>EnviroSolids, L.L.C.<br>6011 Wyoming Ave.<br>Dearborn, MI 48126<br><br>Permit Expiration Date: 03/01/2015 | Mr. Brent Damman<br>EnviroSolids, L.L.C.<br>6011 Wyoming Ave<br>Dearborn, MI 48126<br>Facility Phone No. (313) 582-8032<br>Permit No. 91494075IU |
| Ms. Krystal K Brown<br>EQ Detroit, Inc.<br>1923 Frederick Street<br>Detroit, MI 48211<br><br>Permit Expiration Date: 03/01/2018 | Ms. Krystal K Brown<br>EQ Detroit, Inc.<br>1923 Frederick Street<br>Detroit, MI 48211<br>Facility Phone No. (313) 923-0080<br>Permit No. 92391964IU |
| Mr. Daniel Belisle<br>EQ Resource Recovery Inc.<br>36345 Van Born Road<br>Romulus, MI 48174-4057<br><br>Permit Expiration Date: 09/01/2017 | Mr. Daniel Belisle<br>EQ Resource Recovery Inc.<br>36345 Van Born Road<br>Romulus, MI 48174-4057<br>Facility Phone No. (313) 727-5550<br>Permit No. 93627517IU |
| Mr. Nipur Shah<br>Excel Electrocircuit, Inc.<br>50 Northpointe Drive<br>Orion, MI 48359<br><br>Permit Expiration Date: 09/01/2016 | Mr. Pravin Mathrani<br>Excel Electrocircuit, Inc.<br>50 Northpointe Drive<br>Orion, MI 48359<br>Facility Phone No. (248) 373-0700<br>Permit No. 15727545IU |
| Mr. Dave Baumgarten<br>Extrudehone - Shelby Township<br>50459 Central Industrial Dr.<br>Shelby Township, MI 48315<br><br>Permit Expiration Date: 09/01/2018 | Mr. Dave Baumgarten<br>Extrudehone - Shelby Township<br>50459 Central Industrial Dr.<br>Shelby Township, MI 48315<br>Facility Phone No. (586) 997-6960<br>Permit No. 15127190IU |
| Mr. Richard A. Hamer<br>Ferndale Laboratories, Inc.<br>780 W. Eight Mile Rd.<br>Ferndale, MI 48220<br><br>Permit Expiration Date: 09/01/2016 | Miss Cecile Cruz<br>Ferndale Laboratories, Inc.<br>780 W. Eight Mile Rd.<br>Ferndale, MI 48220<br>Facility Phone No. (248) 548-0900<br>Permit No. 18927683IU |
| Mr. Joseph Clemente<br>Ferro Industries Inc.<br>P. O. Box 86.<br>Mount Clemens, MI 48045<br><br>Permit Expiration Date: 09/01/2017 | Mr. Terrence Prahl<br>Ferro Industries Inc.<br>35200 union lake Rd.<br>Harrison Township, Mi 48045<br>Facility Phone No. (586) 792-6001<br>Permit No. 24187742IU |
| Mr. Mark A. Brooks<br>Final Touch Co. Inc.<br>8537 Ronda Drive.<br>Canton, Mi 48188<br><br>Permit Expiration Date: 03/01/2019 | Mr. Mark A. Brooks<br>Final Touch Co. Inc.<br>8537 Ronda Drive.<br>Canton, MI 48188<br>Facility Phone No. (734) 354-9101<br>Permit No. 15627486IU |

# CIU REPORT
# INDUSTRIAL WASTE CONTROL DIVISION
# CATEGORICAL INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Larry Gutowsky<br>Fitzgerald Finishing L.L.C.<br>17450 Filer Ave.<br>Detroit, MI 48212-1907<br><br>Permit Expiration Date: 09/01/2017 | Mr. Lary Gutowasky<br>Fitzgerald Finishing L.L.C.<br>17450 Filer Ave.<br>Detroit, MI 48212-1907<br>Facility Phone No. (313) 368-3630<br>Permit No. 152227255IU |
| Mr. Frank Piazza<br>Ford Motor Company - Dearborn Diversified Mfg.<br>3001 Miller Road<br>Dearborn, MI 48121<br><br>Permit Expiration Date: 03/01/2016 | Mr. Mark Gornik<br>Ford Motor Company - Dearborn Diversified Mfg.<br>3001 Miller Road<br>Dearborn, MI 48121<br>Facility Phone No. (313) 323-8303<br>Permit No.: 17496009IU |
| Mr. Brad Huff<br>Ford Motor Company - Dearborn Truck Plant<br>P.O. Box 1659<br>Dearborn, MI 48121<br><br>Permit Expiration Date: 09/01/2017 | Mr. Michael Larson<br>Ford Motor Company - Dearborn Truck Plant<br>3001 Miller Road<br>Dearborn, MI 48121<br>Facility Phone No. (313) 545-2480<br>Permit No. 15427417IU |
| Mr. Robert A. Groden<br>Ford Motor Company - Livonia Transmission Plant<br>36200 Plymouth Road<br>Livonia, MI 48150<br><br>Permit Expiration Date: 09/01/2018 | Ms. Barbra Babut<br>Ford Motor Company - Livonia Transmission Plant<br>36200 Plymouth Road<br>Livonia, MI 48150<br>Facility Phone No. (734) 523-4526<br>Permit No. 15627510IU |
| Mr. Dan Primeau<br>Ford Motor Company - New Model Program<br>17000 Oakwood Boulevard, V200<br>Allen Park, MI 48101<br><br>Permit Expiration Date: 09/01/2018 | Mr. Joseph Cernik<br>Ford Motor Company - New Model Program<br>17000 Oakwood Boulevard<br>Allen Park, MI 48101<br>Facility Phone No. (313) 805-6178<br>Permit No. 15427363IU |
| Mr. Nick Broggi<br>Ford Motor Company - Sterling Plant<br>39000 Mound Road<br>Sterling Heights, MI 48310<br><br>Permit Expiration Date: 09/01/2018 | Mrs. Pauline Savich<br>Ford Motor Company - Sterling Plant<br>39000 Mound Road<br>Sterling Heights, MI 48310<br>Facility Phone No. (586) 446-6347<br>Permit No. 15191711IU |
| Mr. Philip Calhoun<br>Ford Motor Company – Wayne Assembly Complex<br>38303 Michigan Avenue<br>Wayne, MI 48184<br><br>Permit Expiration Date: 09/01/2019 | Mr. John Nowak<br>Ford Motor Company - Wayne Assembly Complex<br>38303 Michigan Avenue<br>Wayne, MI 48184<br>Facility Phone No. (734) 467-0418<br>Permit No. 15627511IU |
| Mr. Kenneth Scotford<br>General Dynamics Land Systems<br>38500 Muound Road<br>Sterling Heights, MI 48310-3200<br><br>Permit Expiration Date: 09/01/2017 | Mr. Boyd Rose<br>General Dynamics Land Systems<br>38500 Mound Road<br>Sterling Heights, MI 48310-3200<br>Facility Phone No. (586) 825-7875<br>Permit No. 15187848IU |

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# INDUSTRIAL WASTE CONTROL DIVISION
# CATEGORICAL INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Ms. Doneen McDowell<br>General Motors Company<br>2500 E. General Motors Bldg.<br>Mail Code 482-400-140<br>Detroit, MI 48211-2002<br>Permit Expiration Date: 09/01/2018 | Ms. Pamela Jamieson<br>General Motors Company<br>2500 E. General Motors Bldg.<br>Detroit, MI 48211-2002<br>Facility Phone No. (313) 972-6833<br>Permit No. 15393969IU |
| Mr. Steve Brock<br>General Motors LLC, Orion Assembly Plant<br>4555 Giddings Road<br>Mail code: 483-900-106<br>Orion, MI 48361-1001<br>Permit Expiration Date: 09/01/2016 | Mr. Rachel Gribas<br>General Motors LLC, Orion Assembly Plant<br>4555 Giddings Road<br>Lake Orion, MI 48359<br>Facility Phone No. (248) 343-0397<br>Permit No. 15793957IU |
| Ms. Darby Trapp<br>George W. Trapp Co.<br>26015 Glendale<br>Redford Township, MI 48239<br><br>Permit Expiration Date: 03/01/2019 | Ms. Darby Trapp<br>George W. Trapp Co.<br>26015 Glendale<br>Redford Township, MI 48239<br>Facility Phone No. (313) 531-7180<br>Permit No. 15627494IU |
| Ms. Joanna Warren<br>Global Titanium<br>19300 Filer Street<br>Detroit, MI 48234-2881<br><br>Permit Expiration Date: 03/01/2015 | Ms. Joanna Warren<br>Global Titanium.<br>19300 Filer Street<br>Detroit, MI 48234-2881<br>Facility Phone No. (313) 366-5300<br>Permit No. 21227256IU |
| Mr. Matthew Virzi<br>H & S Inspection Service, Inc.<br>422 Oliver Dr.<br>Troy, MI 48084<br>Permit Expiration: 09/01/2016 | Mr. Matthew Virzi<br>H & S Inspection Service, Inc.<br>422 Oliver Dr.<br>Troy, MI 48084<br>Permit No. 15779136IU |
| Mr. John Hicks<br>Hajjar Plating Services, Inc.<br>38300 Van Born Road<br>Wayne, MI 48184-1551<br><br>Permit Expiration Date: 03/01/2017 | Mr. Walt Cisco<br>Hajjar Plating Services, Inc.<br>38300 Van Born Road<br>Wayne, MI 48184-1551<br>Facility Phone No. (734) 865-4200<br>Permit No. 02627539IU |
| Mr. Sean Drzewiecki<br>Henkel - Surface Technologies<br>32100 Stephenson Highway<br>Madison Heights, MI 48071-1045<br><br>Permit Expiration Date: 09/01/2016 | Mr. Thomas M. Snell<br>Henkel - Surface Technologies<br>32100 Stephenson Highway<br>Madison Heights, MI 48071-1045<br>Facility Phone No. (248) 583-9300<br>Permit No. 15927740IU |
| Mr. Perry Williams<br>HHI Formtech<br>690 W. Maple Rd<br>Troy, MI 48084<br><br>Permit Expiration Date: 09/01/2016 | Mr. Devin Kaufman<br>HHI Formtech<br>690 W. Maple Rd<br>Troy, MI 48084<br>Facility Phone No. (248) 362-8505<br>Permit No. 15793991IU |

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# INDUSTRIAL WASTE CONTROL DIVISION
# CATEGORICAL INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Keith Honhart<br>Honhart Mid-Nite Black Co.<br>501 Stephenson Highway<br>Troy, MI 48083-1118<br><br>Permit Expiration Date: 09/01/2016 | Mr. Keith Honhart<br>Honhart Mid-Nite Black Co.<br>501 Stephenson Highway<br>Troy, MI 48083-1118<br>Facility Phone No. (248) 588-1515<br>Permit No. 15727581IU |
| Mr. James E. Grimes<br>Howard Finishing, L.L.C-Roseville<br>15765 Sturgeon<br>Roseville, MI 48066<br><br>Permit Expiration Date: 03/01/2018 | Mr. Popat Patel<br>Howard Finishing, L.L.C-Roseville<br>15765 Sturgeon<br>Roseville, MI 48066<br>Facility Phone No. (248) 765-9015<br>Permit No. 02193797IU |
| Mr. James E. Grimes<br>Howard Finishing, LLC<br>32565 Dequindre<br>Madison Heights, MI 48071-1520<br><br>Permit Expiration Date: 09/01/2018 | Mr. Popat Patel<br>Howard Finishing, LLC<br>32565 Dequindre<br>Madison Heights, MI 48071-1520<br>Facility Phone No. (248) 616-2613<br>Permit No. 15927621IU |
| Mr. Richard L. Smith<br>Hughes Electronics Products Corp.<br>34467 Industrial Road<br>Livonia, MI 48150-1308<br><br>Permit Expiration Date: 09/01/2018 | Mr. Richard L. Smith<br>Hughes Electronics Products Corp.<br>34467 Industrial Road<br>Livonia, MI 48150-1308<br>Facility Phone No. (734) 427-8310<br>Permit No. 02627480IU |
| Mr. Issac Ben-Ezra<br>IDP Inc.<br>21300 West Eight Mile Road<br>Southfield, MI 48075-5638<br><br>Permit Expiration Date: 09/01/2019 | Mr. Issac Ben-Ezra<br>IDP Inc.<br>21300 West Eight Mile Road<br>Southfield, MI 48075-5638<br>Facility Phone No. (248) 352-0222<br>Permit No. 15992314IU |
| Mr. Philip Oliver<br>Industrial Metal Coating<br>6070 - 18 Mile Road<br>Sterling Heights, MI 48314<br><br>Permit Expiration Date: 03/01/2016 | Mr. Philip Oliver<br>Industrial Metal Coating<br>6070 - 18 Mile Road<br>Sterling Heights, MI 48314<br>Facility Phone No. (586) 977-1900<br>Permit No. 15127420IU |
| Mr. Edward Schaekel<br>International Extrusions, Inc.<br>5800 Venoy<br>Garden City, MI 48135<br><br>Permit Expiration Date: 09/01/2016 | Mr. Ed Schaeke<br>International Extrusions, Inc.<br>5800 Venoy<br>Garden City, MI 48135<br>Facility Phone No. (734) 427-8700<br>Permit No. 17627504IU |
| Mr. Terry Van Dien<br>International Hardcoat Inc.<br>12400 Burt Road<br>Detroit, MI 48223<br><br>Permit Expiration Date: 09/01/2015 | Mr. Terry Van Dien<br>International Hardcoat Inc.<br>12400 Burt Road<br>Detroit, MI 48223<br>Facility Phone No. (586) 489-5641<br>Permit No. 02927621IU |

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# INDUSTRIAL WASTE CONTROL DIVISION
# CATEGORICAL INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Rick Zawacki<br>Ionbond, L.L.C.<br>1823 E. Whitcomb<br>Madison Heights, MI 48071<br><br>Permit Expiration Date: 03/01/2016 | Mr. Rick Zawacki<br>Ionbond, L.L.C.<br>1823 E. Whitcomb<br>Madison Heights, MI 48071<br>Facility Phone No. (248) 398-9100<br>Permit No. 15992264IU |
| Mr. Richard H. Kincaid<br>K & F Electronics, Inc.<br>33041 Groesbeck Hwy<br>Fraser, MI 48026<br><br>Permit Expiration Date: 03/01/2018 | Mr. Richard Kincaid<br>K & F Electronics, Inc.<br>33041 Groesbeck Hwy<br>Fraser, MI 48026<br>Facility Phone No. (586) 294-8720<br>Permit No. 15127243IU |
| Mr. Brian Harrick<br>K. C. Jones Plating Co.<br>321 W. 10 Mile Road<br>Hazel Park, MI 48030-1136<br><br>Permit Expiration Date: 03/01/2015 | Mr. Scott Field<br>K. C. Jones Plating Co.<br>321 W. 10 Mile Road<br>Hazel Park, MI 48030-1136<br>Facility Phone No. (248) 399-8500<br>Permit No. 02927741IU |
| Mr. Wes Steffey<br>Kenwal Steel Corporation<br>P.O. Box 4359<br>Dearborn, MI 48126-0359<br><br>Permit Expiration Date: 09/01/2017 | Mr. Joseph Rawlins<br>Kenwal Steel Corporation<br>8223 W. Warren Avenue<br>Dearborn, MI 48126<br>Facility Phone No. (313) 739-1004<br>Permit No. 03427422IU |
| Mr. Kevin Budziak<br>MacDermid, Inc.<br>1221 Farrow Avenue<br>Ferndale, MI 48220-1959<br><br>Permit Expiration Date: 09/01/2017 | Mr. Kevin Budziak<br>MacDermid, Inc.<br>1221 Farrow Avenue<br>Ferndale, MI 48220-1959<br>Facility Phone No.: (313) 399-3553<br>Permit No. 15927625IU |
| Mr. C. T. Case<br>Marathon Ashland Petroleum, LLC<br>1300 S. Fort Street<br>Detroit, MI 48217-1294<br><br>Permit Expiration Date: 03/01/2016 | Mr. Robert Jones<br>Marathon Ashland Petroleum, LLC<br>1300 S. Fort Street<br>Detroit, MI 48217-1294<br>Facility Phone No. (313) 843-9100<br>Permit No. 07427370IU |
| Ms. Rose Smith<br>McNichols Polishing & Anodizing, Inc<br>12139 Woodbine<br>Redford Township, MI 48239-2417<br><br>Permit Expiration Date: 03/01/2015 | Ms. Rose Smith<br>McNichols Polishing & Anodizing, Inc<br>12139 Woodbine<br>Redford Township, MI 48239-2417<br>Facility Phone No. (313) 538-3470<br>Permit No. 02627515IU |
| Mr. Omar P. Oszust<br>Miba HydraMechanica Corp.<br>6625 Cobb Dr.<br>Sterling Heights, MI 48312<br><br>Permit Expiration Date: 09/01/2016 | Mr. Omar P. Oszust<br>Miba HydraMechanica Corp.<br>6625 Cobb Dr.<br>Sterling Heights, MI 48312<br>Facility Phone No. (586) 939-0620<br>Permit No. 15195435IU |

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# INDUSTRIAL WASTE CONTROL DIVISION
# CATEGORICAL INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Patrick Smith<br>Michigan Plating LLC<br>21733 Dequindre Road<br>Hazel Park, MI 48030<br>Permit Expiration Date: 12/31/2014 | Mr. Michael Preece<br>Michigan Plating LLC<br>21733 Dequindre Road<br>Hazel Park, MI 48030<br>Permit No. Administrative Consent Order |
| Mr. Brian Wade<br>Microphoto, Inc. – Roseville<br>30499 Edison Drive<br>Roseville, MI 48066<br><br>Permit Expiration Date: 09/01/2019 | Mr. Brian Wade<br>Microphoto, Inc. – Roseville<br>30499 Edison Drive<br>Roseville, MI 48066<br>Facility Phone No. (586) 772-1999<br>Permit No. 15191461IU |
| Mr. Steve Chargo<br>Midwest Wire Products, Inc. (formerly Nucote)<br>800 Woodward Heights<br>Ferndale, MI 48220-1488<br><br>Permit Expiration Date: 09/01/2017 | Ms. Sherry Clerk<br>Midwest Wire Products, Inc. (formerly Nucote)<br>790 Woodward Heights<br>Ferndale, MI 48220-1488<br>Facility Phone No. (248) 399-5100<br>Permit No. 15986738IU |
| Mr. Floyd Cushman<br>MNP Corporation<br>P.O. Box 189002<br>Utica, MI 48318-9002<br><br>Permit Expiration Date: 03/01/2016 | Mr. Ron Collins<br>MNP Corporation<br>44225 Utica Road<br>Sterling Heights, MI 48317<br>Facility Phone No. (586) 254-1320<br>Permit No. 03127248IU |
| Mr. Jim R Barr<br>ND Industries, Inc.<br>1893 Berrett Drive<br>Troy, MI 48084<br><br>Permit Expiration Date: 03/01/2015 | Mr. Jim R Barr<br>ND Industries, Inc.<br>1893 Berrett Drive<br>Troy, MI 48084<br>Facility Phone No. (248) 655-2587<br>Permit No. 24727578IU |
| Mr. Nick DeMiro<br>NJT Enterprises, LLC<br>42400 Merrill Rd.<br>Sterling Heights, MI 48314<br><br>Permit Expiration Date: 03/01/2020 | Mr. Al cook<br>NJT Enterprises, LLC<br>42400 Merrill Rd.<br>Sterling Heights, MI 48314<br>Facility Phone No. (586) 803-6021<br>Permit No. 24192836IU |
| Mr. Cristian Fierro<br>Ovonic Battery Co., Inc.- An affiliate of BASF<br>2983 Waterview Drive<br>Rochester Hills, MI 48309<br><br>Permit Expiration Date: 09/01/2016 | Mr. Cristian Fierro<br>Ovonic Battery Co., Inc.- An affiliate of BASF<br>1414 Combermere St.<br>Troy, MI 48084<br>Facility Phone No. (248) 841-5242<br>Permit No. 23794766IU |
| Mr. Mike Rutkowski<br>Par Sterile Products, LLC<br>870 Parkdale Rd.<br>Rochester, MI 48307<br><br>Permit Expiration Date: 09/01/2019 | Mrs. Annette Sommers<br>Par Sterile Products, LLC<br>870 Parkdale Rd.<br>Rochester, MI 48307<br>Facility Phone No. (248) 656-5223<br>Permit No. 18793124IU |

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# CATEGORICAL INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Daniel Present<br>Parkedale Pharmaceuticals, Inc. /Pfizer<br>1200 Parkdale Road<br>Rochester, MI 48307<br><br>Permit Expiration Date: 09/01/2019 | Mr. Daniel Present<br>Parkedale Pharmaceuticals, Inc./Pfizer<br>1200 Parkdale Road<br>Rochester, MI 48307<br>Facility Phone No. (248) 650-6436<br>Permit No. 18794507IU |
| Mr. Kerry Ryan<br>Perfection Industries Inc.<br>18571 Weaver Road<br>Detroit, MI 48228-1158<br><br>Permit Expiration Date: 03/01/2015 | Mr. Kerry Ryan<br>Perfection Industries Inc.<br>18571 Weaver Road<br>Detroit, MI 48228-1158<br>Facility Phone No. (313) 272-4040<br>Permit No. 02527447IU |
| Mr. William Karpuk<br>Plating Specialties, Inc.<br>1675 E. 10 Mile Road<br>Madison Heights, MI 48071-4219<br><br>Permit Expiration Date: 03/01/2015 | Mr. William A. Karpuk<br>Plating Specialties, Inc.<br>1675 E. 10 Mile Road<br>Madison Heights, MI 48071-4219<br>Facility Phone No. (248) 547-8660<br>Permit No. 02927626IU |
| Mr. Paul Pearce<br>Plymouth Plating Works, Inc.<br>42200 Joy Road<br>Plymouth, MI 48170-4636<br><br>Permit Expiration Date: 03/01/2017 | Mr. Paul Pearce<br>Plymouth Plating Works, Inc.<br>42200 Joy Road<br>Plymouth, MI 48170-4636<br>Facility Phone No. (734) 453-1560<br>Permit No. 02627530IU |
| Mr. Charles D. Boyd<br>Quala Services, inc.<br>130 South Green Street<br>Detroit, MI 48209<br><br>Permit Expiration Date: 09/01/2017 | Mr. Michael Hudgins<br>Quala Services, inc<br>130 South Green Street<br>Detroit, MI 48209<br>Facility Phone No. (313) 842-7380<br>Permit No. 56427385IU |
| Mr. Robert Young<br>R & D Enterprises<br>PO Box 701253<br>Plymouth, MI 48170<br><br>Permit Expiration Date: 09/01/2016 | Mr. Robert Young<br>R & D Enterprises<br>46900 Port Street<br>Plymouth, MI 48170<br>Facility Phone No. (734) 454-9600<br>Permit No. 15691623IU |
| Mr. Gary M. Trahey<br>Rampart Industries, Inc.<br>17241 Ryan Road<br>Detroit, MI 48212-1135<br><br>Permit Expiration Date: 09/01/2015 | Ms. Linda Negapatan<br>Rampart Industries, Inc.<br>17241 Ryan Road<br>Detroit, MI 48212-1135<br>Facility Phone No. (313) 893-3776<br>Permit No. 02227286IU |
| Mr. Ronald Martin<br>Rayco Plating, Inc.<br>10023 West Fort Street<br>Detroit, MI 48209<br><br>Permit Expiration Date: 09/01/2017 | Mr. Ronald Martin<br>Rayco Plating, Inc.<br>10023 West Fort Street<br>Detroit, MI 48209<br>Facility Phone No. (313) 841-5111<br>Permit No. 15427401IU |

# CIU REPORT
# INDUSTRIAL WASTE CONTROL DIVISION
# CATEGORICAL INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Raymond Mickiewicz<br>Remacon Compressors, Inc.<br>7939 McGraw St.<br>Detroit, MI 48210-2156<br><br>Permit Expiration Date: 09/01/2017 | Mr. Raymond Mickiewicz<br>Remacon Compressors, Inc.<br>7939 McGraw St.<br>Detroit, MI 48210-2156<br>Facility Phone No. (313) 842-8219<br>Permit No. 02481065IU |
| Mr. Timothy E. Richardson<br>Richcoat, L.L.C.<br>40573 Brentwood St.<br>Sterling Heights, MI 48310<br><br>Permit Expiration Date: 03/01/2018 | Mr. Timothy E. Richardson<br>Richcoat, L.L.C.<br>40573 Brentwood St.<br>Sterling Heights, MI 48310<br>Facility Phone No. (586) 978-1311<br>Permit No. 15127168IU |
| Mr. Timothy Roberts<br>Roberts & Son Black Oxide Specialist, Inc.<br>30665 Edison Drive<br>Roseville, MI 48066<br><br>Permit Expiration Date: 09/01/2018 | Mr. Matthew Roberts<br>Roberts & Son Black Oxide Specialist, Inc.<br>30665 Edison Drive<br>Roseville, MI 48066<br>Facility Phone No. (586) 778-7633<br>Permit No. 15127189IU |
| Mr. Robert S. Snedegar<br>RT Holdings of Detroit, LLC.<br>530 S. Rouge St.<br>Detroit, MI 48217<br><br>Permit Expiration Date: 09/01/2017 | Mr. Don Kaniowski<br>RT Holdings of Detroit, LLC<br>530 S. Rouge St.<br>Detroit, MI 48217<br>Facility Phone No. (313) 920-5202<br>Permit No. 91496311IU |
| Mr. John Wallace<br>SAT Plating, LLC.<br>1837 Thunderbird Street.<br>Troy, MI 48084<br><br>Permit Expiration Date: 09/01/2017 | Mr. Brad Radke<br>SAT Plating, LLC.<br>1837 Thunderbird Street<br>Troy, MI 48084<br>Facility Phone No. (248) 273-0037<br>Permit No. 15792616IU |
| Mr. Lawerence J. Raymond<br>Selfridge Plating Inc.<br>42081 Irwin Road<br>Harrison Township, MI 48045-3410<br><br>Permit Expiration Date: 03/01/2018 | Mr. Lawerence J. Raymond<br>Selfridge Plating Inc.<br>42081 Irwin Road<br>Harrison Township, MI 48045-3410<br>Facility Phone No. (586) 469-3141<br>Permit No. 02127251IU |
| Mr. Jamie Jackson<br>Selfridge Plating, Inc. - Technologies Division<br>42081 Irwin Road<br>Harrison Township, MI 48045-3410<br><br>Permit Expiration Date: 09/01/2018 | Mr. Jamie Jackson<br>Selfridge Plating, Inc. - Technologies Division<br>56851 Gratiot Avenue<br>Chesterfield, MI 48051<br>Facility Phone No. (586) 749-8100<br>Permit No. 15127176IU |
| Mr. Marvin Hairston<br>SprayTek, Inc.<br>2535 Wolcott<br>Ferndale, MI 48220<br><br>Permit Expiration Date: 09/01/2017 | Mr. Eric Swisher<br>SprayTek, Inc.<br>2535 Wolcott<br>Ferndale, MI 48220<br>Facility Phone No. (248) 399-5580<br>Permit No. 15991552IU |

# CIU REPORT
# INDUSTRIAL WASTE CONTROL DIVISION
# CATEGORICAL INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. Michael Lee<br>Sterling Metal Finishing<br>2500 Meldrum<br>Detroit, MI 48207<br><br>Permit Expiration Date: 03/01/2015 | Mr. Michael Lee<br>Sterling Metal Finishing<br>2500 Meldrum<br>Detroit, MI 48207<br>Facility Phone No. (313) 922-2020<br>Permit No. 02327330IU |
| Mr. Mark Tate<br>Sun Plastic Coating Company<br>42105 Postiff Drive<br>Plymouth, MI 48170-4637<br><br>Permit Expiration Date: 09/01/2018 | Mr. Mark Tate<br>Sun Plastic Coating Company<br>42105 Postiff Drive<br>Plymouth, MI 48170-4637<br>Facility Phone No. (734) 453-0822<br>Permit No. 15627533IU |
| Ms. Robin Petty<br>Superior Metal Finishing<br>3510 E. McNichols Road<br>Detroit, MI 48212-1618<br><br>Permit Expiration Date: 03/01/2016 | Ms. Robin Petty<br>Superior Metal Finishing<br>3510 E. McNichols Road<br>Detroit, MI 48212-1618<br>Facility Phone No. (313) 893-1050<br>Permit No. 15227290IU |
| Mr. Jason Garcia<br>The Crown Group Company - Livonia Plant<br>2111 Walter Reuther Drive<br>Warren, MI 48091<br><br>Permit Expiration Date: 09/01/2016 | Mr. Carl Vogt<br>The Crown Group Company - Livonia Plant<br>31774 Enterprise Drive<br>Livonia, MI 48150<br>Facility Phone No. (734) 421-7300<br>Permit No. 15695626IU |
| Mr. Brian Louse<br>The Crown Group Company – Lynch Road Plant<br>6334 Lynch Road<br>Detroit, MI 48234<br><br>Permit Expiration Date: 03/01/2017 | Mr. Carl Vogt<br>The Crown Group Company – Lynch Road Plant<br>6334 Lynch Road<br>Livonia, MI 48150<br>Facility Phone No. (313) 922-8433<br>Permit No. 15295508IU |
| Mr. Glen Ford<br>The Crown Group Company - Shelby Plant<br>12020 Shelby Tech Drive<br>Shelby Township, MI 48315<br><br>Permit Expiration Date: 09/01/2017 | Mr. Carl Vogt<br>The Crown Group Comapny - Shelby Plant<br>12020 Shelby Tech Drive<br>Shelby Township, MI 48315<br>Facility Phone No. (586) 558-5349<br>Permit No. 15195543IU |
| Mr. Mark Mooney<br>Tower Automotive LLC.<br>43955 Plymouth Oaks Blvd.<br>Plymouth, MI 48170<br><br>Permit Expiration Date: 03/15/2019 | Mr. Todd Gibbish<br>Tower Automotive LLC<br>43955 Plymouth Oaks Blvd.<br>Plymouth MI 48170<br>Facility Phone No. (734) 414-3110<br>Permit No. 15694434IU |
| Mr. Christopher Thornber<br>Troy Laboratories, Inc.<br>440 South Street<br>Rochester, MI 48307<br><br>Permit Expiration Date: 09/01/2017 | Mr. Christopher Thornber<br>Troy Laboratories, Inc.<br>440 South Street<br>Rochester, MI 48307<br>Facility Phone No. (248) 652-6000<br>Permit No. 02727564IU |

# CIU REPORT
# INDUSTRIAL WASTE CONTROL DIVISION
# CATEGORICAL INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Ms. Alexis Piscitelli<br>U.S. Steel Corporation - Great Lakes Works<br>No. 1 Quality Drive<br>Ecorse, MI 48229<br><br>Permit Expiration Date: 09/01/2016 | Mr. Van C. Litchard III<br>U.S. Steel Corporation - Great Lakes Works<br>1 Zug Island<br>River Rouge, MI 48218<br>Facility Phone No. (313) 749-2649<br>Permit No. 03491562IU |
| Mr. Thomas G. Kury<br>Unicote Corporation<br>33165 Groesbeck Highway<br>Fraser, MI 48026<br><br>Permit Expiration Date: 03/01/2018 | Mr. Thomas Kury<br>Unicote Corporation<br>33165 Groesbeck Highway<br>Fraser, MI 48026<br>Facility Phone No. (586) 296-0700<br>Permit No. 02127143IU |
| Mr. Mark Goodman<br>Unistrut International Corporation<br>4205 Elizabeth St.<br>Wayne, MI 48184<br><br>Permit Expiration Date: 03/01/2017 | Miss Brenna Harden<br>Unistrut International Corporation<br>4205 Elizabeth St.<br>Wayne, MI 48184<br>Facility Phone No. (734) 727-4155<br>Permit No. 15692834IU |
| Mr. Terry Howes<br>US Ecology Michigan Inc.<br>6520 Georgia Street<br>Detroit, MI 48211-1661<br><br>Permit Expiration Date: 09/01/2017 | Mr. Terry Howes<br>US Ecology Michigan Inc.<br>6520 Georgia Street<br>Detroit, MI 48211-1661<br>Facility Phone No. (313) 571-7141<br>Permit No. 92327310IU |
| Mr. Matthew Usher<br>Usher Oil Company<br>9000 Roselawn Street<br>Detroit, MI 48204-2746<br><br>Permit Expiration Date: 03/01/2017 | Mr. Matthew Usher<br>Usher Oil Company<br>9000 Roselawn Street<br>Detroit, MI 48204-2746<br>Facility Phone No. (313) 834-7055<br>Permit No. 91527449IU |
| Mr. David J. Seror<br>Westside Flame Hardening, Inc.<br>38200 Executive Dr.<br>Westland, MI 48185<br><br>Permit Expiration Date: 09/01/2017 | Mr. David J. Seror<br>Westside Flame Hardening, Inc.<br>38200 Executive Dr.<br>Westland, MI 48185<br>Facility Phone No. (734) 729-1665<br>Permit No. 15627492IU |
| Mr. George Hieronymus<br>Williams Diversified, Inc.<br>13170 Merriman Road<br>Livonia, MI 48150-1816<br><br>Permit Expiration Date: 03/01/2017 | Mr. Ted Heironymus<br>Williams Diversified, Inc.<br>13170 Merriman Road<br>Livonia, MI 48150-1816<br>Facility Phone No. (734) 421-6100<br>Permit No. 02627535IU |
| Mr. Jack Keith<br>Wolverine Plating Corporation<br>29456 Groesbeck Highway<br>Roseville, MI 48066-1942<br><br>Permit Expiration Date: 03/01/2016 | Mr. Jack Keith<br>Wolverine Plating Corporation<br>29456 Groesbeck Highway<br>Roseville, MI 48066-1942<br>Facility Phone No. (586) 771-5000<br>Permit No. 15127144IU |

# CIU REPORT
# INDUSTRIAL WASTE CONTROL DIVISION
# CATEGORICAL INDUSTRIAL USER LISTING

| MAILING ADDRESS | FACILITY ADDRESS |
|---|---|
| Mr. James Richard<br>X-Cel Industries, Inc.<br>21121 Telegraph Road<br>Southfield, MI 40834<br><br>Permit Expiration Date: 09/01/2016 | Mr. Theodosi Hundich<br>X-Cel Industries, Inc.<br>21121 Telegraph Road<br>Southfield, MI 40834<br>Facility Phone No. (248) 226-6001<br>Permit No. 15991939IU |
| Mr. Mike Evkoski<br>Xcel Steel Pickling<br>4343 Wyoming<br>Dearborn, MI 48126<br><br>Permit Expiration Date: 03/01/2018 | Mr. Mike Evkoski<br>Xcel Steel Pickling<br>4343 Wyoming<br>Dearborn, MI 48126<br>Facility Phone No. (313) 846-0442<br>Permit No. 03479686IU |
| Mr. Corey Redhage<br>XRI Testing<br>1961 Thunderbird<br>Troy, MI 48084<br><br>Permit Expiration Date: 03/01/2017 | Mr. Larry Todd<br>XRI Testing<br>1961 Thunderbird<br>Troy, MI 48084<br>Facility Phone No. (248) 244–1533<br>Permit No. 15792934IU |

# TABLE III

# Proof of Publication of Significant Noncompliance

# DETROIT WATER & SEWERAGE DEPARTMENT
# INDUSTRIAL WASTE CONTROL DIVISION
# 303 S. LIVERNOIS DETROIT, MI 48209

## PUBLIC NOTICE

The Department is required to publish Industrial Users found to be in Significant Noncompliance as defined by the US EPA's General Pretreatment Regulations, Section 403.8 (f) (2). An Industrial User is in Significant Noncompliance if it meets one or more of the following criteria:

(1) Chronic Violation – sixty-six percent or more of the measurements in a six month period exceed the effluent imitations; or
(2) Technical Review Criteria – thirty-three percent or more of the measurements in a six month period exceed the product of the effluent limitations multiplied by the applicable TRC, 1.4 for BOD, TSS, FOG, or 1.2 for all other pollutants except pH; or
(3) Violations which have caused interference, pass-through, endangered the public health or that of POTW workers; or
(4) Discharges which have caused imminent endangerment to human health or welfare or the environment, or required the Department to exercise its emergency authority; or
(5) Failure of a User to meet a compliance schedule milestone within 90 days of the scheduled date; or
(6) Failure to provide required reports within (30) days per City of Detroit Ordinance 08-05 after the due date; or
(7) Failure to accurately report noncompliance; or
(8) Violations, which have adversely affected the operation or implementation of the local Pretreatment Program.

**Advanced Resource Recovery, LLC**
**27140 Princeton Avenue**
**Inkster, MI 48141**

Technical Review Criteria (TRC) violation of the Monthly Average Limitation for the parameter Zinc (Zn) during the period of October 2012-March 2013.

**Advanced Resource Recovery, LLC** has since demonstrated compliance with the applicable discharge limitation for Zn.

**Aevitas Specialty Services Corp.**
**663 Lycaste St.**
**Detroit, MI 48214**

Technical Review Criteria (TRC) Violation of the Monthly Average Limitation for the parameter n-Octadecane (NOCT) during the period of June – November 2013.

**Aevitas Specialty Services Corp.**, has failed to comply with the applicable discharge permit limitation. Enforcement action is ongoing.

**Ajax Tocco Magnethermic**
**30100 Stephenson Hwy**
**Madison Heights, MI 48071**

Technical Review Criteria (TRC) Violation of the Daily Maximum Limitation for the parameter Copper (Cu) during the periods of October 2012 - March 2013 and July – December 2013.

**Ajax Tocco Magnethermic** has failed to comply with the applicable discharge permit limitation. Enforcement action is ongoing.

**Chemical Process Industries, LLC**
**25428 John R**
**Madison Heights, MI 48071**

Case 1: Technical Review Criteria (TRC) violation of the Monthly Average Limitation for the parameter Zinc (Zn) during the period of April-September 2013.

Case 2: Chronic and TRC violation of the Monthly Average limitation for the parameter Zn during the period of July-December 2013.

**Chemical Process Industries, LLC** has failed to comply with its applicable Wastewater Discharge Permit limitations. Enforcement action is ongoing.

**Global Titanium** has failed to comply with the applicable Wastewater Discharge Permit limitation. Global Titanium is in the process of installing an adequate treatment system. Enforcement action is ongoing.

**Park Metallurgical Corp. Plant #1**
**8074 Military**
**Detroit, Michigan 48204**

Chronic (CV) and Technical Review Criteria (TRC) Violations of the Daily Maximum Limitation for the parameter Mercury (Hg) during the period of April 2013 – September 2013.

**Polar Park Metallurgical Corp. Plant #1** has since demonstrated compliance with the applicable discharge permit limitation.

**Rayco Plating, Inc.**
**10023 West Fort St.**
**Detroit, MI 48209**

Chronic Violation (CV) of the Daily Maximum Limitation for the parameter Total PCBs during the period of April - September 2013.

**Rayco Plating, Inc.** has since demonstrated compliance with the applicable discharge permit limitation.

**SprayTek, Inc.**
**2535 Wolcott Street**
**Ferndale, MI 48220**

**Case 1:** Technical Review Criteria (TRC) Violation of the Daily Maximum Limitation for the parameter Phosphorus (P) during the periods of October 2012 - March 2013 and January – June 2013.

**Case 2:** Technical Review Criteria (TRC) Violation of the Daily Maximum Limitation for the parameter Nickel (Ni) during the periods of October 2012 - March 2013 and January - June 2013.

**Case 3:** Technical Review Criteria (TRC) Violation of the Daily Maximum Limitation for the parameter Zinc (Zn) during the period of October 2012 - March 2013.

**SprayTek Inc.** has failed to comply with the applicable Wastewater Discharge Permit limitation. Enforcement action is ongoing.

**Superior Metal Finishing**

**Cintas Corporation -Westland**
**39145 Webb Drive**
**Westland, MI 48185**

Technical Review Criteria (TRC) Violation of the Daily Maximum Limitation for the parameter Mercury (Hg) during the period of April-September 2013.

**Cintas Corporation – Westland** has failed to comply with its Wastewater Discharge Permit limitations. Enforcement action is ongoing.

**EnviroSolids, LLC**
**6011 Wyoming Ave.**
**Dearborn, MI 48216**

Technical Review Criteria (TRC) violation of the Monthly Average Limitation for the parameter Copper (Cu) during the period of March-August 2013

**EnviroSolids, LLC** has failed to comply with the applicable Wastewater Discharge Permit limitations. Enforcement action is ongoing.

**Global Titanium**
**19300 Filer Road**
**Detroit, MI 48234**

**Case 1:** Chronic violation (CV) and Technical Review Criteria (TRC) violation of the Daily Maximum and Monthly average limitation for the parameter Titanium (Ti) at SL#1 during the periods of April-September 2013 & July-December 2013.

**Case 2:** TRC violation of the daily maximum limitation for Ti at SL#2 for the period of April-September 2013 and TRC & CV violation of the monthly average limitation for Ti at SL#2 for the periods of April-September 2013 and July-December 2013.

**Case 3:** TRC violation of the monthly average limitation for Cu at SL#1 during the periods of April-September 2013 and July-December 2013.

**Case 4:** TRC violation of the daily maximum limitation for Hg at SL#1 for the period of July-December 2013.

**Superior Metal Finishing**
**3510 E. McNichols**
**Detroit, MI 48212**

Technical Review Criteria (TRC) Violation of the Monthly Average Limitation for the parameter Zinc (Zn) during the period of July – December 2013.

**Superior Metal Finishing** has since entered into a Compliance Agreement with the Department in order to demonstrate compliance with the applicable discharge permit limitation.

**US Ecology Michigan, Inc.**
**6520 Georgia St.**
**Detroit, MI 48211**

Technical Review Criteria (TRC) Violation of the Monthly Average Limitation for the parameter Titanium (Ti) during the period of March – August 2013.

**US Ecology Michigan, Inc.,** has since demonstrated compliance with the applicable discharge permit limitation.

**Usher Oil Company**
**9000 Roselawn**
**Detroit, MI 48204**

Technical Review Criteria (TRC) of the Daily Maximum Limitation for the parameter Tin (Sn) during the period of June 2013 - November 2013.

**Usher Oil Company** has since demonstrated compliance with the applicable discharge permit limitation.

**XRI Testing**
**1961 Thunderbird**
**Troy, MI 48084**

Technical Review Criteria (TRC) violation of the Monthly Average limitation for the parameter Silver (Ag) during the period of July-December 2013.

**XRI Testing** has failed to comply with the applicable Wastewater Discharge Permit limitations. Enforcement action is ongoing.

**THE FOLLOWING INDUSTRIAL USERS ARE BEING PUBLISHED FOR ADMINISTRATIVE OR REPORTING VIOLATION ONLY. THEY WERE ADVISED OF THE REPORTING REQUIREMENTS AND NO FURTHER ENFORCEMENT ACTION IS REQUIRED AT THE PRESENT TIME.**

**Allied Systems Ltd.**
**6301 Wyoming Avenue**
**Dearborn, MI 48126**

Failure to submit required July-December 2013 Six Month Report (SMR) within thirty (30) days of the due date of December 31, 2013.

**Allied Systems Ltd.** has failed to comply with its Wastewater Discharge Permit reporting requirements.

**Palmer Paint Products Inc.**
**1291 Rochester Road**
**Troy, MI 48083**

Failure to submit required July-December 2013 Six Month Report (SMR) within thirty (30) days of the due date of December 31, 2013.

**Palmer Paint Products Inc.** has failed to comply with its Wastewater Discharge Permit reporting requirements.

**KMT Robotic Solutions, Inc.**
**1255 Harmon Road**
**Auburn Hills, MI 48326**

Failure to submit required analytical results for the parameters Total Phenolic Compounds and Total PCB at SL#2 during the period of January – December 2013.

**KMT Robotic Solutions, Inc.** has failed to comply with its Wastewater Discharge Permit reporting requirements. But, has developed counter measures to put in place to prevent reoccurrence.

**FOR FURTHER DETAILS REGARDING THIS NOTICE, PLEASE CONTACT INDUSTRIAL WASTE CONTROL DIVISION AT (313) 297-5856.**

# DETROIT WATER & SEWERAGE DEPARTMENT
# INDUSTRIAL WASTE CONTROL DIVISION
# 303 S. LIVERNOIS DETROIT, MI 48209
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(2) Technical Review Criteria - thirty-three percent or more of the measurements in a six month period exceed the product of the effluent limitations multiplied by the applicable TRC, 1.4 for BOD, TSS, FOG, or 1.2 for all other pollutants except pH; or
(3) Violations which have caused interference, pass-through, endangered the public health or that of POTW workers; or
(4) Discharges which have caused imminent endangerment to human health or welfare or the environment, or required the Department to exercise its emergency authority; or
(5) Failure of a User to meet a compliance schedule milestone within 90 days of the scheduled date; or
(6) Failure to provide required reports within (30) days per City of Detroit Ordnance 08-05 after the due date; or
(7) Failure to accurately report noncompliance; or
(8) Violations, which have adversely affected the operation or implementation of the local Pretreatment Program

**Advanced Resource Recovery, LLC**
**27140 Princeton Avenue**
**Inkster, Michigan 48141**

**Case 1:** Failure to report self-monitoring violation for pH for sample dated May 14, 2014 within twenty four (24) hours of becoming aware and subsequent failure to submit the required thirty (30) day compliance report within thirty (30) days of the due date.
**Case 2:** Failure to submit the required analytical report on time for the parameters Total PCB and Individual Phenolic compounds sampled on April 2, 2014 for the six month reporting period of December 2013-May 2014 within thirty (30) days of the due date of June 30, 2014.
**Case 3:** Technical Review Criteria (TRC) violation of the monthly average limitation for the parameter Bis (2-Ethylhexyl) Phalate (BEHP) during the period of September 2013-May 2014.
**Case 4:** TRC violation of the monthly average limitation for the parameter Zinc (Zn) during the period of December 2013-May 2014.
**Advanced Resource Recovery** has failed to comply with the applicable wastewater discharge permit reporting requirement for the May 14th pH result. The Company submitted the analytical reports for Total PCB and Individual Phenolic Compounds on September 4, 2014. Enforcement action is ongoing.

**Ajax Tocco Magnethermic**
**30100 Stephenson Hwy.**
**Madison Heights, MI 48071**

**Case 1:** Chronic Violation (CV) and Technical Review Criteria (TRC) Violation of the Daily Maximum Limitation of the parameter Copper (Cu) during the period of October 2013 - March 2014.
**Case 2:** Technical Review Criteria (TRC) Violation of the Daily Maximum Limitation of the parameter Copper (Cu) during the period of January - June 2014.
**Case 3:** Failure to submit required Thirty (30) Day Compliance Report for the Notice of Exceedances (NOE) issued on November 11, 2013 and June 6, 2014, within thirty (30) days of the due date.
**Case 4:** Failure to submit response to Notice of Violation (NOV) issued on August 15, 2014, within thirty (30) days of the due date
**Ajax Tocco Magnethermic** has failed to comply with its applicable discharge limitation and reporting requirements. Enforcement action is ongoing.

**Applied Technology Industries, Inc.**
**50271 E. Russell Schmidt Dr.**
**Chesterfield, Michigan 48051**

Technical Review Criteria (TRC) violation of the Monthly Average Limitation for the parameter Zinc (Zn) during the period of January-June 2014.
**Applied Technology Industries, Inc.** has since demonstrated compliance with the applicable discharge permit limitation.

**Caraco Pharmaceutical Lab. Ltd.**
**51150 Elijah McCoy Drive**
**Detroit, MI 48202**

Technical Review Criteria (TRC) Violation of the Daily Maximum

**Global Titanium** has failed to comply with its Wastewater Discharge Permit limitations. Global Titanium is in the process of installing an adequate treatment system. Enforcement action is ongoing.

**Great Lakes Golf Center**
**561 Collier Road**
**Auburn Hills, MI 48326**

Technical Review Criteria (TRC) Violation of the Daily Maximum Limitation of the parameter Mercury (Hg) during the period of October 2013 - March 2014.
**Great Lakes Golf Center** has failed to comply with applicable discharge limitation. Enforcement action is ongoing

**GST AutoLeather, Inc.**
**31601 Industrial Road**
**Livonia, MI 48150**

Technical Review Criteria (TRC) Violation of the Daily Maximum Limitation of the parameters Copper (Cu) and Zinc (Zn) during the period of January - June 2014.
**GST AutoLeather, Inc.** has since demonstrated compliance with the applicable discharge permit limitation.

**Hajjar Plating Services, Inc.**
**38300 Van Born Road**
**Wayne, MI 48184**

Technical Review Criteria (TRC) Violation of the Daily Maximum Limitation of the parameter Nickel (Ni) during the period of October 2013 - March 2014.
**Hajjar Plating Services, Inc.** has failed to comply with applicable discharge limitation. Enforcement action is ongoing.

**Liberty Burnishing Company**
**18401 Sherwood**
**Detroit, MI 48234**

Technical Review Criteria (TRC) Violation of the Daily Maximum Limitation for the parameter Zinc (Zn) during the period of October 2013 - March 2014.
**Liberty Burnishing Company** has since demonstrated compliance with the applicable discharge permit limitation.

**Michigan Plating, LLC**
**21733 Dequindre Road**
**Hazel Park, Michigan 48030**

Technical Review Criteria (TRC) violation of the 4-day average limitation for the parameter Amenable Cyanide during the period of January-June 2014.
**Michigan Plating, LLC** has failed to comply with the applicable discharge limitation.

**Park Metallurgical Corp. Plant #1**
**8074 Military**
**Detroit, Michigan 48204**

Technical Review Criteria (TRC) Violation of the Daily Maximum Limitation for the parameter FOG during the period of January - June 2014.
**Park Metallurgical Corp. Plant #1** has since demonstrated compliance with the applicable discharge permit limitation.

compliance with the applicable discharge permit limitation.

**Caraco Pharmaceutical Lab. Ltd.**
**51150 Elijah McCoy Drive**
**Detroit, MI 48202**

Technical Review Criteria (TRC) Violation of the Daily Maximum Limitation of the parameter Total Phenolic Compounds during the period of July - December 2013.

**Caraco Pharmaceutical Lab. Ltd.** has failed to comply with its applicable discharge limitation.

**Chemical Process Industries, LLC**
**25428 John R**
**Madison Heights, MI 48071**

Chronic violation of the monthly average limitation for the parameter Zinc (Zn) during the periods of October 2013-March 2014 and January-June 2014.

**Chemical Process Industries, LLC** has failed to comply with its Wastewater Discharge Permit limitation. Enforcement action is ongoing.

**Curtis Industrial Services, Inc.**
**9797 Erwin Ave.**
**Detroit, MI 48213**

Technical Review Criteria (TRC) Violation of the Daily Maximum Limitation of the parameter Total Phenolic Compounds during the period of October 2013 - March 2014.

**Curtis Industrial Services, Inc.** has since demonstrated compliance with the applicable discharge permit limitation.

**EQ Detroit, Inc.**
**1923 Frederick St.**
**Detroit, MI 48211**

Technical Review Criteria (TRC) violation of the monthly average limitation for the parameter Zinc. (Zn) during the period of December 2013-May 2014.

**EQ Detroit, Inc.** has since demonstrated compliance, has made improvements and taken corrective actions necessary to meet monthly discharge permit limits.

**Electroplating Services, Inc.**
**945 E. 10 Mile Road**
**Madison Heights, MI 48071-4206**

Technical Review Criteria (TRC) Violation of the Daily Maximum Limitation for the parameter Copper (Cu) during the period of January - June 2014.

**Electroplating Services, Inc.** has since demonstrated compliance with the applicable discharge permit limitation

**Global Titanium**
**19300 Filer Road**
**Detroit, MI 48234**

**Case 1:** Technical Review Criteria (TRC) and Chronic Violation (CV) of daily maximum limitation and monthly average limitation for the parameter Titanium (Ti), at SL#1 during the periods of October 2013-March 2014 and January-June 2014.

**Case 2:** TRC violation of the daily maximum limitation for the parameter Ti at SL#2 for the period of January-June 2014 and TRC and CV violation of the monthly average limitation for Ti at SL#2 during the period of October 2013-March 2014 and January-June 2014.

**Case 3:** TRC violation of the monthly average limitation for the parameter Chromium (Cr) at SL#1 during the periods of October 2013-March 2014 and January-June 2014.

**Case 4:** TRC violation of the daily maximum limitation for the parameter Copper (Cu) at SL#1 for the periods of October 2013-March 2014 and January-June 2014.

**Case 5:** TRC violation of the daily maximum limitation for the parameter Mercury (Hg) during the period of October 2013-March 2014.

**Detroit, Michigan 48204**

Technical Review Criteria (TRC) Violation of the Daily Maximum Limitation for the parameter FOG during the period of January - June 2014.

**Park Metallurgical Corp. Plant #1** has since demonstrated compliance with the applicable discharge permit limitation.

**Plymouth Plating Works, Inc.**
**42200 Joy Road**
**Plymouth, MI 48170-4636**

Technical Review Criteria (TRC) Violation of the Daily Maximum Limitation for the parameter Available Cyanide (AVCN) during the period of October 2013 - March 2014.

**Plymouth Plating Works, Inc.** has since demonstrated compliance with the applicable discharge permit limitation.

**Power Vac of Michigan, Inc.**
**44300 Grand River**
**Novi, Michigan 48375**

Technical Review Criteria (TRC) violation of the daily maximum limitation for the parameter Total PCB during the period of July-December 2013.

**Power Vac of Michigan** has since demonstrated compliance with the applicable discharge permit limitation.

**Superior Metal Finishing**
**3510 E. McNichols**
**Detroit, MI 48212**

**Case 1:** Technical Review Criteria (TRC) Violation of the Daily Maximum Limitation for the parameter Zinc (Zn) during the period of January - June 2014.

**Case 2:** Technical Review Criteria (TRC) Violation of the Monthly Average Limitation for the parameter Zinc (Zn) during the periods of October 2013 - March 2014 & January - June 2014.

**Case 3:** Chronic (CV) Violation of the Monthly Average Limitation for the parameter Zinc (Zn) during the period of October 2013 - March 2014.

**Superior Metal Finishing** failed to comply with the applicable discharge permit limitation. Enforcement action is ongoing.

**Usher Oil Company**
**9000 Roselawn**
**Detroit, MI 48204**

Technical Review Criteria (TRC) of the Monthly Average Limitation for the parameter Tin (Sn) during the period of September 2013 - February 2014.

**Usher Oil Company** has since demonstrated compliance with the applicable discharge permit limitation.

**Winter Sausage Mfg. Company**
**22011 Gratiot**
**East Point, MI 48021**

Technical Review Criteria (TRC) Violation of the Daily Maximum Limitation of the parameter Mercury (Hg) during the period of January - June 2014.

**Winter Sausage Mfg. Company** has failed to comply with applicable discharge limitation. Enforcement action is ongoing.

**XRI Testing**
**1961 Thunderbird**
**Troy, MI 48084**

Technical Review Criteria (TRC) violation of the monthly average limitation for the parameter Silver (Ag) during the periods of October 2013-March 2014 and January-June 2014.

**XRI Testing** has failed to comply with the applicable Wastewater Discharge Permit limitations. Enforcement action is ongoing.

**THE FOLLOWING INDUSTRIAL USERS ARE BEING PUBLISHED FOR ADMINISTRATIVE OR REPORTING VIOLATION ONLY. THEY WERE ADVISED OF THE REPORTING REQUIREMENTS AND NO FURTHER ENFORCEMENT ACTION IS REQUIRED AT THE PRESENT TIME.**

**Brent Bunner Septic Pumping**
**725 Countryside Lane**
**Oakland, MI 48363**

Failure to submit required January - June 2014 Six Month Report (SMR) within thirty (30) days of the due date of June 30, 2014.

**Brent Bunner Septic Pumping** has failed to comply with the applicable discharge limitation. Enforcement action is ongoing.

**Difco Laboratories, Inc./Becton Dickinson**
**920 Henry Street**
**Detroit, MI 48201**

Failure to report self-monitoring violation for the parameter Mercury (Hg) for sample dated February 21, 2014 and June 18, 2014 and subsequent failure to submit the required thirty (30) day compliance report within thirty (30) days of the due date.

**Difco Laboratories, Inc./Becton Dickinson** has submitted required 30 day Compliance Report on August 18, 2014.

**FOR FURTHER DETAILS REGARDING THIS NOTICE, PLEASE CONTACT INDUSTRIAL WASTE CONTROL DIVISION AT (313) 297-5856.**

DF-2465032-01

# TABLE IV

# Enforcement Activity List

**DETROIT WATER AND SEWERAGE DEPARTMENT**
**Industrial Waste Control Division**
**Accounts of Collected Fine, Penalty & Other Charges**
**Calendar Year 2014**

| Date Received | Name of the Company | Amount Received | Reason | Check Sent to Acctg | Monthly sub-total | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **Jan** | **$0.00** |
| | | | | | | |
| 02/24/14 | Michigan Plating, LLC | $500.00 | Penalty | 02/24/14 | | |
| | | | | | | |
| | | | | | | |
| | | | | | **Feb** | **$500.00** |
| | | | | | | |
| | | | | | | |
| | | | | | **Mar** | **$0.00** |
| | | | | | | |
| 04/14/14 | V & S Detroit Galvanizing LLC | $1,500.00 | Penalty | 04/14/14 | | |
| | | | | | | |
| | | | | | | |
| | | | | | **April** | **$1,500.00** |
| | | | | | | |
| 05/14/14 | Costco Wholesale#393 | $1,000.00 | Penalty | 05/14/14 | | |
| | | | | | | |
| | | | | | | |
| | | | | | **May** | **$1,000.00** |
| 06/25/14 | Allies Metals Corporation | $12,250.00 | Penalty | 06/25/14 | | |
| 06/30/14 | Superior Metal Finishing | $2,500.00 | Penalty | 06/03/14 | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **June** | **$14,750.00** |
| | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | | | | | **July** | **$0.00** |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **August** | **$0.00** |
| | | | | | | |
| 09/10/14 | Pro-Weld, Inc | $5,250.00 | Penalty | 09/10/14 | | |
| | | | | | | |
| | | | | | **Sept** | **$5,250.00** |
| | | | | | | |
| 10/02/14 | Costco Wholesale | $500.00 | Penalty | | | |
| 10/15/14 | Gage Products Company | $500.00 | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **Oct** | **$1,000.00** |
| 11/25/14 | American Waste Tech. | $2,500.00 | Penalty | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **Nov** | **$2,500.00** |
| | | | | | | |
| 12/17/14 | Superior Metal Finishing & Rustproof | $500.00 | Penalty | | | |
| 12/29/14 | American Waste Tech. | $2,500.00 | Penalty | | | |
| | | | | | **Dec** | **$3,000.00** |
| | | | | | | |
| | | | | | | |
| | | | | | **Total** | **$29,500.00** |

# LIST OF SIU THAT RECEIVE AT LEAST ONE NOE IN 2014

| FACILITY NAME | PERMIT NO. |
|---|---|
| A. G. Simpson (USA) Inc. | 15192724IU |
| Aevitas Specialty Services Corp. | 91994645IU |
| Ajax Tocco Magnethermic | 00991838IU |
| Alpha Resins, L.L.C. | 47294587IU |
| Alpha Stamping Company | 00627507IU |
| Applied Technology Industries, Inc. | 15191493IU |
| Better Made Snack Foods, Inc. | 00391884IU |
| Butcher Boy Meats, LLC | 00191513IU |
| Chemical Process Industries, LLC | 15994334IU |
| Chor Industries Inc. | 15727566IU |
| Chrysler Group LLC | 00793297IU |
| Chrysler Group LLC - Sterling Stamping Plant | 00193900IU |
| Cintas Corporation - Livonia | 00696010IU |
| Cintas Corporation - Macomb Township | 00127186IU |
| Cintas Corporation - Madison Heights | 00927612IU |
| Cintas Corporation - Westland | 00627522IU |
| Color Coat Plating Company | 15927739IU |
| Cygnet Automated Cleaning, L.L.C | 00627694IU |
| Dana Container. Inc Tank Cleaning Division | 56327353IU |
| Dana Containers Inc. | 00327351IU |
| Darling Ingredients, Inc. | 00427364IU |
| Depor Industries, Inc. | 15727558IU |
| Detroit Receiving Hospital, Inc. | 00896175IU |
| Difco Laboratories Inc./Becton Dickinson | 00827585IU |
| Domestic Uniform Rental | 00827584IU |
| E/M Coating Services, A Div. of Metal Improvement Co., LLC. | 15191541IU |
| Eagle Ottawa Rochester Hills, Ltd. | 10727557IU |
| Edw. C. Levy Co.-Plant 1 | 00491556IU |
| EES Coke Battery, LLC | Consent Decree |
| Electro-Plating Services, Inc. | 02927614IU |
| Elite Fence Products | 15194981IU |
| Emerald Steel Processing | 03995316IU |
| EnviroSolids, L.L.C. | 91494075IU |
| EQ Detroit, Inc. | 92391964IU |
| Fitzgerald Finishing L.L.C. | 15227255IU |
| Ford Motor Company - Rouge Complex | 00427419IU |
| Garden City Hospital | 00693625IU |
| General Linen and Uniform Service | 00327318IU |
| GST AutoLeather, Inc. | 00692614IU |
| Hajjar Plating Services, Inc. | 02627539IU |

| FACILITY NAME | PERMIT NO. |
|---|---|
| Harper Hutzel Hospital, Inc | 00896087IU |
| Henkel - Surface Technologies | 15927740IU |
| HHI- FormTech LLC | 00992367IU |
| HHI Formtech, LLC | 15793991IU |
| Houghton International, Inc. | 00593968IU |
| Howard Finishing, LLC | 15927621IU |
| Hughes Electronics Products Corp. | 02627480IU |
| Industrial Metal Finishing Company | 00127215IU |
| International Hardcoat Inc. | 15527462IU |
| K. C. Jones Plating Co. | 02927741IU |
| Kar's Nuts Products | 00991531IU |
| Kowalski Sausage Co. Inc. | 00227273IU |
| Liberty Burnishing Company | 00294504IU |
| MacDermid, Inc. | 15927625IU |
| Marathon Petroleum Company, LP | 07427370IU |
| McNichols Polishing & Anodizing, Inc | 02627515IU |
| Metropolitan Detroit Area Hospital Services, Inc. | 00527468IU |
| Miba HydraMechanica Corp. | 15195435IU |
| Midwest Wire Products, Inc. (formerly Nucote) | 15986738IU |
| Mr. Uniform & Mat Rentals, Inc. | 00527444IU |
| Packaging Corporation of America | 00627520IU |
| Par Sterile Products, LLC | 18793124IU |
| Park Metallurgical Corporation - Plant #1 | 00527467IU |
| Parkedale Pharmaceuticals, Inc./ Pfizer | 18794507IU |
| Plating Specialties, Inc. | 02927626IU |
| Plymouth Plating Works, Inc. | 02627530IU |
| Power Vac of Michigan, Inc. | 00991936IU |
| Quaker Chemical Corporation | 00527448IU |
| Quala Services, LLC. | 56427385IU |
| Rayco Plating, Inc. | 15427401IU |
| Richter Precision, Inc. | 00181172IU |
| Ross Controls | 00927725IU |
| Sinai Grace Hospital, Inc. | 00596078IU |
| St. John Providence Hospital | 00927723IU |
| St. Mary Mercy Hospital | 00627532IU |
| Superior Metal Finishing | 15227290IU |
| The Crown Group Company - Livonia Plant | 15695626IU |
| U.S. Steel Corporation - Great Lakes Works | 03491562IU |
| Unique Linen Service, Inc. | 00991963IU |
| Unistrut International Corporation | 15692834IU |
| United Meat and Deli | 00427406IU |
| US Ecology Michigan, Inc. | 92327310IU |
| Usher Oil Company | 91527449IU |

| FACILITY NAME | PERMIT NO. |
|---|---|
| VernDale Products, Inc. | 00527450IU |
| Waste Management of MI, Inc.-Eagle Valley Recycle & Disposal | 70727573IU |
| Westside Flame Hardening, Inc. | 15627492IU |
| Williams Diversified, Inc. | 02627535IU |
| Winter Sausage Mfg. Co. | 00127247IU |
| Wolverine Packing Company | 00327338IU |
| Wolverine Plating Corporation | 1527144IU |
| XRI Testing | 15792934IU |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| 1 | Aactron, Inc.<br>29306 Stephenson Highway<br>Madison Heights, MI 48071-2317 | 02927618IU | WB | Zinc Violations - Effluent | Enforcement Review | 01/10/2014 | Compliant |
| | | | | | Enforcement Review | 02/04/2014 | |
| | | | | | Notice of Violation | 02/27/2014 | |
| | | | | | Enforcement Review | 03/12/2014 | |
| | | | | | Enforcement Call | 03/12/2014 | |
| | | | | | Enforcement Call | 03/17/2014 | |
| | | | | | Enforcement Call | 03/21/2014 | |
| | | | | | Enforcement Call | 03/24/2014 | |
| | | | | | Enforcement Review | 03/27/2014 | |
| | | | | | Enforcement Verification Sampling | 03/27/2014 | |
| | | | | | Conference | 03/31/2014 | |
| | | | | | Enforcement Verification Inspection | 03/31/2014 | |
| | | | | | Notice of Violation | 04/23/2014 | |
| | | | | | Compliance Agreement | 04/25/2014 | |
| | | | | | Enforcement Verification Inspection | 04/25/2014 | |
| | | | | | Enforcement Review | 04/28/2014 | |
| | | | | | Enforcement Review | 05/01/2014 | |
| | | | | | Progress Report | 05/14/2014 | |
| | | | | | Progress Report | 05/14/2014 | |
| | | | | | Enforcement Review | 05/15/2014 | |
| | | | | | Enforcement Verification Inspection | 06/18/2014 | |
| | | | | | Conference | 06/18/2014 | |
| | | | | | Enforcement Review | 07/01/2014 | |
| | | | | | Enforcement Review | 08/11/2014 | |
| | | | | | Enforcement Review | 10/02/2014 | |
| | | | | | Received | 10/09/2014 | |
| | | | | | Request/Referral for Enforcement Action | 10/10/2014 | |
| | | | | | Enforcement Review | 10/28/2014 | |
| | | | | | Enforcement Response | 10/28/2014 | |
| | | | | | Enforcement Review | 11/18/2014 | |
| | | | | | Enforcement Verification Inspection | 12/22/2014 | |
| | | | | | Enforcement Review | 12/23/2014 | |
| | | | | | Resolved | 12/26/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| 2 | Advance Engineering Company<br>12025 Dixie Avenue<br>Redford Township, MI 48239-2493 | 00627542IU | RG | Effluent violation-FOG | Self Monitoring | 01/03/2014 | Non-Compliant |
| | | | | | Enforcement Review | 01/06/2014 | |
| | | | | | Notice of Exceedance Response | 01/08/2014 | |
| | | | | | Enforcement Verification Sampling | 01/21/2014 | |
| | | | | | Received | 02/03/2014 | |
| | | | | | Enforcement Review | 02/10/2014 | |
| | | | | | Enforcement Review | 03/03/2014 | |
| | | | | | Enforcement Verification Inspection | 03/11/2014 | |
| | | | | | Enforcement Review | 03/27/2014 | |
| | | | | | Enforcement Review | 06/20/2014 | |
| | | | | | Self Monitoring | 06/27/2014 | |
| | | | | | Received | 08/01/2014 | |
| | | | | | Enforcement Review | 08/20/2014 | |
| | | | | | Enforcement Review | 09/18/2014 | |
| | | | | | Enforcement Review | 11/06/2014 | |
| | | | | | Enforcement Review | 12/19/2014 | |
| | | | | | Notice of Exceedance | 12/30/2014 | |
| 3 | Advanced Resource Recovery, L.L.C.<br>27140 Princeton Avenue<br>Inkster, MI 48141 | 92627488IU | RG | Effluent-BEHP, Zn | Self Monitoring | 01/17/2014 | Non-Compliant |
| | | | | | Enforcement Review | 01/22/2014 | |
| | | | | | Self Monitoring | 02/05/2014 | |
| | | | | | Request/Referral for Enforcement Action | 02/06/2014 | |
| | | | | | Enforcement Review | 02/10/2014 | |
| | | | | | Self Monitoring | 02/11/2014 | |
| | | | | | Evaluation | 02/13/2014 | |
| | | | | | Notice of Violation | 02/21/2014 | |
| | | | | | Enforcement Review | 03/03/2014 | |
| | | | | | Self Monitoring | 03/11/2014 | |
| | | | | | Conference | 03/18/2014 | |
| | | | | | Self Monitoring | 03/31/2014 | |
| | | | | | Received | 04/15/2014 | |
| | | | | | Self Monitoring | 04/24/2014 | |
| | | | | | Progress Report | 05/20/2014 | |
| | | | | | Enforcement Review | 06/20/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Published in Newspaper | 06/27/2014 | |
| | | | | | Self Monitoring | 07/08/2014 | |
| | | | | | Enforcement Review | 07/21/2014 | |
| | | | | | Request/Referral for Enforcement Action | 08/06/2014 | |
| | | | | | Evaluation | 08/12/2014 | |
| | | | | | Enforcement Review | 08/20/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 08/22/2014 | |
| | | | | | Self Monitoring | 08/25/2014 | |
| | | | | | Request/Referral for Enforcement Action | 08/26/2014 | |
| | | | | | Evaluation | 08/27/2014 | |
| | | | | | Self Monitoring | 08/28/2014 | |
| | | | | | Received | 08/29/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 09/02/2014 | |
| | | | | | Received | 09/03/2014 | |
| | | | | | Enforcement Review | 09/04/2014 | |
| | | | | | Self Monitoring | 09/11/2014 | |
| | | | | | Enforcement Response | 09/12/2014 | |
| | | | | | Received | 09/15/2014 | |
| | | | | | Enforcement Review | 09/25/2014 | |
| | | | | | Request/Referral for Enforcement Action | 10/08/2014 | |
| | | | | | Evaluation | 10/09/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 10/20/2014 | |
| | | | | | Self Monitoring | 10/20/2014 | |
| | | | | | Enforcement Review | 10/30/2014 | |
| | | | | | Received | 10/31/2014 | |
| | | | | | Notice of Violation | 11/07/2014 | |
| | | | | | Received | 12/02/2014 | |
| | | | | | Published in Newspaper | 12/19/2014 | |
| 4 | Aevitas Specialty Services Corp.<br>663 Lycaste Street<br>Detroit, MI 48214 | 91394645IU | WB | N-Oct Violations - Effluent | Enforcement Review | 01/13/2014 | Non-Compliant |
| | | | | | Enforcement Review | 02/18/2014 | |
| | | | | | Enforcement Review | 03/03/2014 | |
| | | | | | Enforcement Review | 03/27/2014 | |
| | | | | | Enforcement Verification Sampling | 03/27/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Received | 04/02/2014 | |
| | | | | | Enforcement Verification Inspection | 04/03/2014 | |
| | | | | | Enforcement Call | 04/03/2014 | |
| | | | | | Conference | 04/03/2014 | |
| | | | | | Enforcement Call | 04/03/2014 | |
| | | | | | Request/Referral for Enforcement Action | 04/21/2014 | |
| | | | | | Enforcement Response | 04/21/2014 | |
| | | | | | Enforcement Review | 04/21/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 04/29/2014 | |
| | | | | | Enforcement Review | 05/01/2014 | |
| | | | | | Self Monitoring | 05/29/2014 | |
| | | | | | Enforcement Review | 05/29/2014 | |
| | | | | | Self Monitoring | 06/05/2014 | |
| | | | | | Enforcement Review | 06/05/2014 | |
| | | | | | Published in Newspaper | 06/27/2014 | |
| | | | | | Enforcement Review | 07/01/2014 | |
| | | | | | Self Monitoring | 07/30/2014 | |
| | | | | | Notice of Exceedance | 07/31/2014 | |
| | | | | | Self Monitoring | 08/07/2014 | |
| | | | | | Enforcement Review | 08/07/2014 | |
| | | | | | Enforcement Review | 08/15/2014 | |
| | | | | | Enforcement Review | 09/22/2014 | |
| | | | | | Enforcement Review | 10/02/2014 | |
| | | | | | Notice of Exceedance | 11/07/2014 | |
| | | | | | Enforcement Verification Sampling | 12/03/2014 | |
| | | | | | Enforcement Review | 12/04/2014 | |
| 5 | Allied Metals Corp.<br>1750 Stephenson Hwy<br>Troy, MI 48083 | | WB | Prohibited Discharge | Request/Referral for Enforcement Action | 04/29/2014 | Compliant |
| | | | | | Enforcement Verification Inspection | 05/05/2014 | |
| | | | | | Conference | 05/05/2014 | |
| | | | | | Cease & Desist Order | 05/09/2014 | |
| | | | | | Enforcement Verification Inspection | 05/09/2014 | |
| | | | | | Notice of Violation | 05/09/2014 | |
| | | | | | Conference | 05/20/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Received | 05/23/2014 | |
| | | | | | Received | 06/10/2014 | |
| | | | | | Enforcement Verification Inspection | 06/17/2014 | |
| | | | | | Conference | 06/17/2014 | |
| | | | | | Compliance Agreement | 06/17/2014 | |
| | | | | | Penalty Cost | 06/25/2014 | |
| | | | | | Received | 06/30/2014 | |
| | | | | | Enforcement Review | 07/16/2014 | |
| | | | | | Received | 07/30/2014 | |
| | | | | | Enforcement Review | 08/08/2014 | |
| | | | | | Received | 08/29/2014 | |
| | | | | | Enforcement Review | 09/03/2014 | |
| | | | | | Received | 09/30/2014 | |
| | | | | | Enforcement Review | 10/09/2014 | |
| | | | | | Received | 10/31/2014 | |
| | | | | | Received | 11/26/2014 | |
| | | | | | Enforcement Review | 12/02/2014 | |
| | | | | | Enforcement Verification Inspection | 12/22/2014 | |
| | | | | | Conference | 12/22/2014 | |
| | | | | | Resolved | 12/23/2014 | |
| 6 | American Waste Technologies, Inc.<br>44141 Yost Road<br>Van Buren Township, MI 48111 | 91627519IU | WB | Discharge Volume Violations | Request/Referral for Enforcement Action | 09/10/2014 | Compliant |
| | | | | | Enforcement Review | 09/11/2014 | |
| | | | | | Notice of Violation | 09/26/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 09/26/2014 | |
| | | | | | Enforcement Response | 10/14/2014 | |
| | | | | | Conference | 10/15/2014 | |
| | | | | | Enforcement Review | 10/21/2014 | |
| | | | | | Request/Referral for Enforcement Action | 10/27/2014 | |
| | | | | | Enforcement Review | 10/27/2014 | |
| | | | | | Enforcement Review | 10/27/2014 | |
| | | | | | Conference | 10/28/2014 | |
| | | | | | Received | 10/31/2014 | |
| | | | | | Enforcement Call | 11/03/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Enforcement Review | 11/03/2014 | |
| | | | | | Enforcement Response | 11/12/2014 | |
| | | | | | Request/Referral for Enforcement Action | 11/19/2014 | |
| | | | | | Enforcement Review | 11/21/2014 | |
| | | | | | Enforcement Response | 11/21/2014 | |
| | | | | | Penalty Cost | 11/24/2014 | |
| | | | | | Enforcement Review | 12/26/2014 | |
| | | | | | Penalty Cost | 12/30/2014 | |
| | | | | | Enforcement Review | 12/30/2014 | |
| | | | | | Resolved | 12/30/2014 | |
| 7 | Applied Technology Industries, Inc.<br>50271 E. Russell Schmidt Drive<br>Chesterfield, MI 48051 | 15191493IU | RG | Effluent Violaiton -Zn | Request/Referral for Enforcement Action | 07/11/2014 | Non-Compliant |
| | | | | | Evaluation | 07/14/2014 | |
| | | | | | Notice of Violation | 07/22/2014 | |
| | | | | | Conference | 08/05/2014 | |
| | | | | | Notice of Exceedance | 08/07/2014 | |
| | | | | | Progress Report | 08/15/2014 | |
| | | | | | Notice of Exceedance Response | 08/28/2014 | |
| | | | | | Enforcement Verification Inspection | 09/05/2014 | |
| | | | | | Enforcement Response | 09/12/2014 | |
| | | | | | Progress Report | 09/16/2014 | |
| | | | | | Enforcement Review | 09/25/2014 | |
| | | | | | Request/Referral for Enforcement Action | 10/09/2014 | |
| | | | | | Evaluation | 10/13/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 10/17/2014 | |
| | | | | | Enforcement Review | 10/30/2014 | |
| | | | | | Received | 10/31/2014 | |
| | | | | | Enforcement Verification Inspection | 11/05/2014 | |
| | | | | | Enforcement Response | 11/06/2014 | |
| | | | | | Received | 11/19/2014 | |
| | | | | | Enforcement Review | 12/19/2014 | |
| | | | | | Published in Newspaper | 12/19/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| 8 | Bayloff Stamped Products<br>5910 Belleville Road<br>Van Buren Township, MI 48111 | 00627496IU | WB | Effluent - Pattern of Zinc (Zn) Violations | Enforcement Review | 01/17/2014 | Compliant |
| | | | | | Enforcement Review | 02/06/2014 | |
| | | | | | Enforcement Review | 03/04/2014 | |
| | | | | | Enforcement Review | 03/27/2014 | |
| | | | | | Enforcement Verification Sampling | 03/27/2014 | |
| | | | | | Enforcement Review | 05/06/2014 | |
| | | | | | Enforcement Review | 06/18/2014 | |
| | | | | | Enforcement Review | 08/07/2014 | |
| | | | | | Enforcement Verification Sampling | 08/07/2014 | |
| | | | | | Enforcement Review | 10/23/2014 | |
| | | | | | Enforcement Review | 12/03/2014 | |
| | | | | | Resolved | 12/30/2014 | |
| 9 | Better Made Snack Foods, Inc.<br>10148 Gratiot Avenue<br>Detroit, MI 48213 | 00391884IU | WB | Slug Discharge Cooking Oil (FOG) | Enforcement Review | 01/17/2014 | Non-Compliant |
| | | | | | Enforcement Review | 02/18/2014 | |
| | | | | | Enforcement Review | 03/03/2014 | |
| | | | | | Enforcement Review | 03/27/2014 | |
| | | | | | Enforcement Verification Sampling | 03/27/2014 | |
| | | | | | Enforcement Review | 06/19/2014 | |
| | | | | | Enforcement Review | 08/06/2014 | |
| | | | | | Self Monitoring | 09/05/2014 | |
| | | | | | Enforcement Review | 09/05/2014 | |
| | | | | | Enforcement Review | 10/02/2014 | |
| | | | | | Enforcement Verification Sampling | 10/02/2014 | |
| | | | | | Notice of Exceedance | 10/03/2014 | |
| | | | | | Notice of Exceedance Response | 10/20/2014 | |
| | | | | | Self Monitoring | 11/07/2014 | |
| | | | | | Notice of Exceedance | 11/26/2014 | |
| | | | | | Enforcement Review | 12/05/2014 | |
| | | | | | Enforcement Review | 12/23/2014 | |
| 10 | Burkard Industries Inc.<br>35300 Kelly Rd.<br>Clinton Township, MI 48035 | 15127244IU | RG | Violation for Zn | Enforcement Review | 01/21/2014 | Compliant |
| | | | | | Enforcement Review | 02/10/2014 | |
| | | | | | Enforcement Verification Inspection | 02/25/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Enforcement Review | 02/27/2014 | |
| | | | | | Resolved | 03/19/2014 | |
| 11 | Chemical Process Industries, LLC<br>25428 John R,<br>Madison Heights, MI 48071 | 15994334IU | RG | Effluent-Daily & Monthly Zn | Self Monitoring | 01/13/2014 | Non-Compliant |
| | | | | | Received | 01/15/2014 | |
| | | | | | Enforcement Verification Sampling | 01/21/2014 | |
| | | | | | Request/Referral for Enforcement Action | 02/06/2014 | |
| | | | | | Evaluation | 02/07/2014 | |
| | | | | | Notice of Exceedance Response | 02/10/2014 | |
| | | | | | Enforcement Review | 02/10/2014 | |
| | | | | | Notice of Violation | 02/12/2014 | |
| | | | | | Enforcement Review | 03/03/2014 | |
| | | | | | Conference | 03/13/2014 | |
| | | | | | Received | 03/20/2014 | |
| | | | | | Request/Referral for Enforcement Action | 03/27/2014 | |
| | | | | | Evaluation | 03/31/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 04/02/2014 | |
| | | | | | Self Monitoring | 04/21/2014 | |
| | | | | | Enforcement Review | 04/22/2014 | |
| | | | | | Enforcement Verification Inspection | 05/01/2014 | |
| | | | | | Conference | 05/01/2014 | |
| | | | | | Self Monitoring | 05/14/2014 | |
| | | | | | Received | 05/14/2014 | |
| | | | | | Enforcement Review | 05/21/2014 | |
| | | | | | Enforcement Review | 05/28/2014 | |
| | | | | | Notice of Exceedance | 06/06/2014 | |
| | | | | | Self Monitoring | 06/12/2014 | |
| | | | | | Enforcement Review | 06/13/2014 | |
| | | | | | Enforcement Review | 06/20/2014 | |
| | | | | | Published in Newspaper | 06/27/2014 | |
| | | | | | Received | 07/14/2014 | |
| | | | | | Request/Referral for Enforcement Action | 08/06/2014 | |
| | | | | | Evaluation | 08/07/2014 | |
| | | | | | Enforcement Verification Sampling | 08/08/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Notice of Violation | 08/15/2014 | |
| | | | | | Conference | 09/09/2014 | |
| | | | | | Enforcement Review | 09/25/2014 | |
| | | | | | Enforcement Verification Inspection | 10/03/2014 | |
| | | | | | Request/Referral for Enforcement Action | 10/08/2014 | |
| | | | | | Evaluation | 10/09/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 10/20/2014 | |
| | | | | | Compliance Agreement | 10/24/2014 | |
| | | | | | Enforcement Review | 11/20/2014 | |
| | | | | | Notice of Violation | 12/03/2014 | |
| | | | | | Enforcement Verification Inspection | 12/11/2014 | |
| | | | | | Progress Report | 12/11/2014 | |
| | | | | | Published in Newspaper | 12/19/2014 | |
| 12 | Children's Hospital of Michigan, Inc.<br>3901 Beaubien Boulevard<br>Detroit, MI 48201 | 00896172IU | RG | Effluent Violation-Hg | Enforcement Review | 07/21/2014 | Non-Compliant |
| | | | | | Self Monitoring | 08/08/2014 | |
| | | | | | Received | 08/18/2014 | |
| | | | | | Enforcement Verification Sampling | 09/04/2014 | |
| | | | | | Self Monitoring | 10/24/2014 | |
| | | | | | Enforcement Review | 10/30/2014 | |
| | | | | | Received | 11/03/2014 | |
| | | | | | Progress Report | 12/11/2014 | |
| | | | | | Enforcement Review | 12/19/2014 | |
| 13 | Cintas Corporation – Westland<br>39145 Webb Drive<br>Westland, MI 48185 | 00627522IU | RG | Effluent Violations-Hg, FOG | Notice of Exceedance Response | 01/07/2014 | Compliant |
| | | | | | Enforcement Verification Sampling | 01/21/2014 | |
| | | | | | Enforcement Review | 02/10/2014 | |
| | | | | | Notice of Exceedance | 02/26/2014 | |
| | | | | | Enforcement Review | 03/03/2014 | |
| | | | | | Notice of Exceedance Response | 03/14/2014 | |
| | | | | | Request/Referral for Enforcement Action | 04/14/2014 | |
| | | | | | Evaluation | 04/15/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 04/29/2014 | |
| | | | | | Published in Newspaper | 06/27/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Enforcement Review | 07/21/2014 | |
| | | | | | Enforcement Review | 08/01/2014 | |
| | | | | | Resolved | 08/12/2014 | |
| 14 | Darling Ingredients, Inc. (Previously known as Darling International)<br>3350 Greenfield<br>Melvindale, MI 48122-2615 | 00427364IU | RG | Effluent Violations- pH, FOG | Notice of Exceedance Response | 01/07/2014 | Non-Compliant |
| | | | | | Notice of Exceedance | 01/13/2014 | |
| | | | | | Enforcement Review | 01/21/2014 | |
| | | | | | Enforcement Review | 02/10/2014 | |
| | | | | | Enforcement Verification Inspection | 03/28/2014 | |
| | | | | | Enforcement Review | 04/22/2014 | |
| | | | | | Self Monitoring | 05/06/2014 | |
| | | | | | Enforcement Review | 06/27/2014 | |
| | | | | | Notice of Exceedance | 07/03/2014 | |
| | | | | | Enforcement Review | 07/21/2014 | |
| | | | | | Notice of Exceedance Response | 08/01/2014 | |
| | | | | | Nullification | 08/05/2014 | |
| | | | | | Enforcement Review | 08/20/2014 | |
| | | | | | Enforcement Review | 09/25/2014 | |
| | | | | | Self Monitoring | 10/01/2014 | |
| | | | | | Enforcement Review | 10/30/2014 | |
| | | | | | Received | 10/30/2014 | |
| | | | | | Notice of Exceedance | 11/14/2014 | |
| | | | | | Notice of Exceedance Response | 12/15/2014 | |
| | | | | | Enforcement Response | 12/18/2014 | |
| 15 | Detroit Diesel Corporation<br>13400 W. Outer Drive<br>Detroit, MI 48239-1309 | 00527435IU | WB | Pattern of Violation - Mercury (Hg) | Enforcement Review | 01/17/2014 | Non-Compliant |
| | | | | | Enforcement Review | 04/24/2014 | |
| | | | | | Enforcement Review | 08/06/2014 | |
| | | | | | Enforcement Review | 10/22/2014 | |
| | | | | | Enforcement Review | 12/17/2014 | |
| 16 | Detroit Receiving Hospital, Inc.<br>4201 St. Antoine Blvd.<br>Detroit, MI 48211 | 00896175IU | RG | Effluent: Hg | Enforcement Review | 07/21/2014 | Non-Compliant |
| | | | | | Self Monitoring | 08/25/2014 | |
| | | | | | Received | 08/28/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Enforcement Verification Sampling | 09/04/2014 | |
| | | | | | Self Monitoring | 10/24/2014 | |
| | | | | | Received | 11/03/2014 | |
| | | | | | Enforcement Review | 11/20/2014 | |
| | | | | | Notice of Exceedance | 11/26/2014 | |
| | | | | | Notice of Exceedance Response | 12/02/2014 | |
| | | | | | Enforcement Review | 12/19/2014 | |
| | | | | | Progress Report | 12/22/2014 | |
| | | | | | Notice of Exceedance | 12/30/2014 | |
| 17 | Disposal and Recycling Technologies, Inc.<br>8647 Lyndon<br>Detroit, MI 48238 | 91591572IU | RG | BMR, Effluent violations | Enforcement Review | 01/27/2014 | Compliant |
| | | | | | Enforcement Review | 02/10/2014 | |
| | | | | | Enforcement Verification Inspection | 02/26/2014 | |
| | | | | | Enforcement Review | 03/03/2014 | |
| | | | | | Conference | 03/13/2014 | |
| | | | | | Enforcement Review | 03/27/2014 | |
| | | | | | Enforcement Verification Inspection | 04/09/2014 | |
| | | | | | Enforcement Review | 04/22/2014 | |
| | | | | | Notification | 05/07/2014 | |
| | | | | | Resolved | 05/21/2014 | |
| 18 | EES Coke Battery, LLC<br>1400 Zug Island<br>Detroit, MI 48209 | Consent Decree | RG | Effluent Violations: Hg | Enforcement Review | 01/27/2014 | Non-Compliant |
| | | | | | Enforcement Review | 02/10/2014 | |
| | | | | | Notification | 02/18/2014 | |
| | | | | | Received | 02/24/2014 | |
| | | | | | Notification | 03/10/2014 | |
| | | | | | Received | 03/14/2014 | |
| | | | | | Enforcement Review | 04/08/2014 | |
| | | | | | Enforcement Review | 04/22/2014 | |
| | | | | | Notification | 05/17/2014 | |
| | | | | | Self Monitoring | 05/21/2014 | |
| | | | | | Enforcement Review | 05/28/2014 | |
| | | | | | Received | 05/30/2014 | |
| | | | | | Enforcement Review | 06/20/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Notice of Exceedance | 07/03/2014 | |
| | | | | | Enforcement Review | 07/21/2014 | |
| | | | | | Notification | 07/30/2014 | |
| | | | | | Notice of Exceedance Response | 07/31/2014 | |
| | | | | | Received | 08/04/2014 | |
| | | | | | Enforcement Review | 08/14/2014 | |
| | | | | | Self Monitoring | 08/19/2014 | |
| | | | | | Enforcement Review | 08/20/2014 | |
| | | | | | Received | 08/21/2014 | |
| | | | | | Self Monitoring | 08/29/2014 | |
| | | | | | Received | 09/05/2014 | |
| | | | | | Self Monitoring | 09/26/2014 | |
| | | | | | Self Monitoring | 10/07/2014 | |
| | | | | | Received | 10/10/2014 | |
| | | | | | Self Monitoring | 10/15/2014 | |
| | | | | | Self Monitoring | 10/22/2014 | |
| | | | | | Self Monitoring | 10/28/2014 | |
| | | | | | Received | 11/03/2014 | |
| | | | | | Self Monitoring | 11/05/2014 | |
| | | | | | Notice of Violation | 11/05/2014 | |
| | | | | | Received | 11/08/2014 | |
| | | | | | Self Monitoring | 11/11/2014 | |
| | | | | | Self Monitoring | 11/19/2014 | |
| | | | | | Received | 11/21/2014 | |
| | | | | | Conference | 12/04/2014 | |
| | | | | | Self Monitoring | 12/18/2014 | |
| | | | | | Enforcement Review | 12/19/2014 | |
| 19 | Electro-Plating Services, Inc.<br>945 E. Ten Mile Rd.<br>Madison Heights, MI 48071-4206 | 02927614IU | WB | Permit Requirement - Flow Proportional Sampling | Request/Referral for Enforcement Action | 06/05/2014 | Non-Compliant |
| | | | | | Enforcement Review | 06/09/2014 | |
| | | | | | Request for Reconsideration | 06/27/2014 | |
| | | | | | Received | 07/22/2014 | |
| | | | | | Enforcement Review | 07/22/2014 | |
| | | | | | Notice of Exceedance | 07/31/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Enforcement Review | 08/14/2014 | |
| | | | | | Enforcement Verification Sampling | 08/14/2014 | |
| | | | | | Received | 08/26/2014 | |
| | | | | | Enforcement Review | 08/26/2014 | |
| | | | | | Notice of Exceedance Response | 09/02/2014 | |
| | | | | | Enforcement Review | 10/02/2014 | |
| | | | | | Request/Referral for Enforcement Action | 10/08/2014 | |
| | | | | | Enforcement Review | 10/09/2014 | |
| | | | | | Enforcement Response | 11/20/2014 | |
| | | | | | Enforcement Review | 11/21/2014 | |
| | | | | | Published in Newspaper | 12/19/2014 | |
| | | | | | Enforcement Review | 12/30/2014 | |
| 20 | EnviroSolids, L.L.C.<br>6011 Wyoming Ave.<br>Dearborn, MI 48126 | 91494075IU | RG | Effluent - CWT - Transfer from CESI | Self Monitoring | 01/20/2014 | Non-Compliant |
| | | | | | Enforcement Review | 01/27/2014 | |
| | | | | | Enforcement Verification Inspection | 01/30/2014 | |
| | | | | | Enforcement Verification Inspection | 02/07/2014 | |
| | | | | | Enforcement Review | 02/10/2014 | |
| | | | | | Received | 02/19/2014 | |
| | | | | | Notice of Violation | 02/19/2014 | |
| | | | | | Enforcement Verification Inspection | 02/19/2014 | |
| | | | | | Received | 02/21/2014 | |
| | | | | | Enforcement Review | 03/03/2014 | |
| | | | | | Enforcement Review | 03/27/2014 | |
| | | | | | Enforcement Verification Inspection | 04/14/2014 | |
| | | | | | Request/Referral for Enforcement Action | 04/21/2014 | |
| | | | | | Evaluation | 04/21/2014 | |
| | | | | | Enforcement Review | 04/22/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 04/29/2014 | |
| | | | | | Received | 06/04/2014 | |
| | | | | | Enforcement Verification Inspection | 06/05/2014 | |
| | | | | | Enforcement Review | 06/20/2014 | |
| | | | | | Published in Newspaper | 06/27/2014 | |
| | | | | | Enforcement Review | 07/21/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Enforcement Verification Inspection | 07/25/2014 | |
| | | | | | Received | 08/05/2014 | |
| | | | | | Enforcement Review | 08/20/2014 | |
| | | | | | Enforcement Verification Inspection | 09/18/2014 | |
| | | | | | Enforcement Review | 09/25/2014 | |
| | | | | | Notice of Exceedance | 10/07/2014 | |
| | | | | | Enforcement Review | 10/30/2014 | |
| | | | | | Notice of Exceedance Response | 11/03/2014 | |
| | | | | | Received | 11/05/2014 | |
| | | | | | Received | 12/03/2014 | |
| | | | | | Self Monitoring | 12/05/2014 | |
| | | | | | Enforcement Verification Inspection | 12/05/2014 | |
| | | | | | Received | 12/19/2014 | |
| 21 | EQ Detroit, Inc.<br>1923 Frederick Street<br>Detroit, MI 48211 | 92391964IU | RG | Effluent Violations | Self Monitoring | 01/13/2014 | Non-Compliant |
| | | | | | Received | 01/24/2014 | |
| | | | | | Enforcement Review | 02/10/2014 | |
| | | | | | Enforcement Review | 03/03/2014 | |
| | | | | | Received | 04/28/2014 | |
| | | | | | Self Monitoring | 05/19/2014 | |
| | | | | | Received | 05/22/2014 | |
| | | | | | Enforcement Review | 05/28/2014 | |
| | | | | | Self Monitoring | 06/09/2014 | |
| | | | | | Notice of Exceedance | 06/11/2014 | |
| | | | | | Received | 06/17/2014 | |
| | | | | | Enforcement Review | 06/20/2014 | |
| | | | | | Self Monitoring | 06/30/2014 | |
| | | | | | Self Monitoring | 07/07/2014 | |
| | | | | | Received | 07/09/2014 | |
| | | | | | Notice of Exceedance Response | 07/11/2014 | |
| | | | | | Enforcement Verification Inspection | 07/17/2014 | |
| | | | | | Enforcement Review | 07/21/2014 | |
| | | | | | Notice of Exceedance | 07/25/2014 | |
| | | | | | Received | 08/06/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Enforcement Review | 08/12/2014 | |
| | | | | | Enforcement Review | 08/20/2014 | |
| | | | | | Received | 09/11/2014 | |
| | | | | | Enforcement Review | 09/25/2014 | |
| | | | | | Received | 09/26/2014 | |
| | | | | | Enforcement Verification Inspection | 10/01/2014 | |
| | | | | | Self Monitoring | 10/08/2014 | |
| | | | | | Received | 10/13/2014 | |
| | | | | | Request/Referral for Enforcement Action | 10/20/2014 | |
| | | | | | Evaluation | 10/21/2014 | |
| | | | | | Notification | 10/21/2014 | |
| | | | | | Notice of Violation | 10/27/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 10/29/2014 | |
| | | | | | Self Monitoring | 10/30/2014 | |
| | | | | | Enforcement Review | 10/30/2014 | |
| | | | | | Received | 11/06/2014 | |
| | | | | | Enforcement Review | 11/07/2014 | |
| | | | | | Enforcement Verification Inspection | 11/19/2014 | |
| | | | | | Received | 11/19/2014 | |
| | | | | | Self Monitoring | 11/20/2014 | |
| | | | | | Notification | 11/26/2014 | |
| | | | | | Notice of Exceedance | 11/26/2014 | |
| | | | | | Received | 12/11/2014 | |
| | | | | | Enforcement Review | 12/19/2014 | |
| | | | | | Published in Newspaper | 12/19/2014 | |
| | | | | | Conference | 12/23/2014 | |
| 22 | Chrysler Grou, LLC - Jefferson North Assembly Plant<br>2101 Conner Avenue<br>Detroit, MI 48215 | 15393904IU | RG | Effluent Violaiton -Zn | Request/Referral for Enforcement Action | 07/02/2014 | Compliant |
| | | | | | Evaluation | 07/07/2014 | |
| | | | | | Notice of Violation | 07/18/2014 | |
| | | | | | Enforcement Verification Sampling | 07/30/2014 | |
| | | | | | Conference | 07/31/2014 | |
| | | | | | Progress Report | 08/15/2014 | |
| | | | | | Enforcement Verification Inspection | 08/26/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Progress Report | 09/15/2014 | |
| | | | | | Enforcement Verification Sampling | 09/24/2014 | |
| | | | | | Progress Report | 10/13/2014 | |
| | | | | | Evaluation | 10/15/2014 | |
| | | | | | Request/Referral for Enforcement Action | 10/15/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 10/21/2014 | |
| | | | | | Enforcement Review | 10/30/2014 | |
| | | | | | Self Monitoring | 11/05/2014 | |
| | | | | | Enforcement Verification Inspection | 11/12/2014 | |
| | | | | | Received | 11/21/2014 | |
| | | | | | Received | 12/05/2014 | |
| | | | | | Conference | 12/10/2014 | |
| | | | | | Received | 12/15/2014 | |
| | | | | | Enforcement Review | 12/17/2014 | |
| | | | | | Resolved | 12/17/2014 | |
| 23 | Fitzgerald Finishing L.L.C.<br>17450 Filer Ave.<br>Detroit, MI 48212-1908 | 15227255IU | RG | Effluent Violation - Zn | Enforcement Review | 01/27/2014 | Compliant |
| | | | | | Enforcement Verification Sampling | 01/29/2014 | |
| | | | | | Enforcement Review | 02/10/2014 | |
| | | | | | Notice of Exceedance | 02/14/2014 | |
| | | | | | Notice of Exceedance Response | 02/19/2014 | |
| | | | | | Enforcement Review | 03/03/2014 | |
| | | | | | Enforcement Review | 03/27/2014 | |
| | | | | | Enforcement Review | 04/22/2014 | |
| | | | | | Enforcement Review | 06/20/2014 | |
| | | | | | Enforcement Review | 08/20/2014 | |
| | | | | | Enforcement Verification Sampling | 09/24/2014 | |
| | | | | | Enforcement Review | 11/20/2014 | |
| | | | | | Enforcement Review | 12/11/2014 | |
| | | | | | Resolved | 12/17/2014 | |
| 24 | Gage Products Co.<br>515 Wanda Ave.<br>Ferndale, MI 48220 | | RG | Unauthorized Discharge | Request/Referral for Enforcement Action | 09/15/2014 | Compliant |
| | | | | | Evaluation | 09/17/2014 | |
| | | | | | Notice of Violation | 09/19/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Conference | 10/07/2014 | |
| | | | | | Received | 10/16/2014 | |
| | | | | | Penalty Cost | 10/16/2014 | |
| | | | | | Notification | 11/14/2014 | |
| | | | | | Enforcement Review | 12/05/2014 | |
| | | | | | Resolved | 12/17/2014 | |
| 25 | Garden City Hospital<br>6245 Inkster Rd.<br>Garden City, MI 48135 | 00693625IU | WB | Hg Violations | Enforcement Review | 01/09/2014 | Non-Compliant |
| | | | | | Enforcement Review | 01/13/2014 | |
| | | | | | Notice of Exceedance Response | 01/13/2014 | |
| | | | | | Enforcement Review | 01/15/2014 | |
| | | | | | Notice of Exceedance Response | 02/11/2014 | |
| | | | | | Enforcement Review | 02/12/2014 | |
| | | | | | Enforcement Review | 03/24/2014 | |
| | | | | | Notice of Exceedance | 04/21/2014 | |
| | | | | | Enforcement Review | 05/01/2014 | |
| | | | | | Enforcement Verification Sampling | 05/01/2014 | |
| | | | | | Self Monitoring | 05/06/2014 | |
| | | | | | Enforcement Review | 05/08/2014 | |
| | | | | | Progress Report | 06/16/2014 | |
| | | | | | Enforcement Review | 06/19/2014 | |
| | | | | | Enforcement Review | 07/01/2014 | |
| | | | | | Enforcement Review | 08/06/2014 | |
| | | | | | Enforcement Review | 09/15/2014 | |
| | | | | | Self Monitoring | 10/22/2014 | |
| | | | | | Received | 10/30/2014 | |
| | | | | | Notice of Exceedance | 11/07/2014 | |
| | | | | | Notice of Exceedance | 11/26/2014 | |
| | | | | | Notice of Exceedance Response | 12/01/2014 | |
| | | | | | Progress Report | 12/17/2014 | |
| | | | | | Enforcement Review | 12/26/2014 | |
| 26 | Global Titanium<br>19300 Filer Road<br>Detroit, MI 48234-2881 | 21227256IU | RG | Effluent Violations: Ti, FOG, Hg, Cu | Enforcement Review | 01/02/2014 | Non-Compliant |
| | | | | | Received | 01/07/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Enforcement Review | 01/27/2014 | |
| | | | | | Received | 02/03/2014 | |
| | | | | | Enforcement Review | 02/10/2014 | |
| | | | | | Notice of Violation | 02/19/2014 | |
| | | | | | Enforcement Review | 03/03/2014 | |
| | | | | | Self Monitoring | 03/04/2014 | |
| | | | | | Self Monitoring | 03/05/2014 | |
| | | | | | Received | 03/06/2014 | |
| | | | | | Notice of Violation | 03/12/2014 | |
| | | | | | Self Monitoring | 03/12/2014 | |
| | | | | | Received | 03/19/2014 | |
| | | | | | Self Monitoring | 03/21/2014 | |
| | | | | | Self Monitoring | 03/24/2014 | |
| | | | | | Enforcement Review | 03/27/2014 | |
| | | | | | Self Monitoring | 03/31/2014 | |
| | | | | | Received | 04/07/2014 | |
| | | | | | Self Monitoring | 04/15/2014 | |
| | | | | | Received | 04/17/2014 | |
| | | | | | Enforcement Review | 04/22/2014 | |
| | | | | | Progress Report | 05/06/2014 | |
| | | | | | Notice of Violation | 05/07/2014 | |
| | | | | | Request/Referral for Enforcement Action | 05/09/2014 | |
| | | | | | Enforcement Verification Inspection | 05/14/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 05/16/2014 | |
| | | | | | Enforcement Review | 05/28/2014 | |
| | | | | | Self Monitoring | 05/29/2014 | |
| | | | | | Self Monitoring | 06/02/2014 | |
| | | | | | Received | 06/02/2014 | |
| | | | | | Received | 06/05/2014 | |
| | | | | | Conference | 06/13/2014 | |
| | | | | | Enforcement Review | 06/13/2014 | |
| | | | | | Enforcement Verification Inspection | 06/16/2014 | |
| | | | | | Compliance Agreement | 06/16/2014 | |
| | | | | | Self Monitoring | 06/18/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Enforcement Review | 06/20/2014 | |
| | | | | | Self Monitoring | 06/24/2014 | |
| | | | | | Published in Newspaper | 06/27/2014 | |
| | | | | | Notice of Violation | 07/03/2014 | |
| | | | | | Progress Report | 07/07/2014 | |
| | | | | | Enforcement Review | 07/21/2014 | |
| | | | | | Notice of Violation | 07/25/2014 | |
| | | | | | Self Monitoring | 07/25/2014 | |
| | | | | | Enforcement Verification Sampling | 07/29/2014 | |
| | | | | | Self Monitoring | 07/31/2014 | |
| | | | | | Self Monitoring | 08/02/2014 | |
| | | | | | Progress Report | 08/06/2014 | |
| | | | | | Self Monitoring | 08/11/2014 | |
| | | | | | Enforcement Verification Inspection | 08/12/2014 | |
| | | | | | Self Monitoring | 08/16/2014 | |
| | | | | | Enforcement Review | 08/20/2014 | |
| | | | | | Compliance Agreement | 08/20/2014 | |
| | | | | | Received | 08/28/2014 | |
| | | | | | Self Monitoring | 09/09/2014 | |
| | | | | | Self Monitoring | 09/12/2014 | |
| | | | | | Self Monitoring | 09/16/2014 | |
| | | | | | Self Monitoring | 09/19/2014 | |
| | | | | | Self Monitoring | 09/22/2014 | |
| | | | | | Self Monitoring | 09/24/2014 | |
| | | | | | Enforcement Review | 09/25/2014 | |
| | | | | | Self Monitoring | 09/26/2014 | |
| | | | | | Notice of Violation | 10/01/2014 | |
| | | | | | Self Monitoring | 10/06/2014 | |
| | | | | | Progress Report | 10/06/2014 | |
| | | | | | Self Monitoring | 10/07/2014 | |
| | | | | | Self Monitoring | 10/08/2014 | |
| | | | | | Notification | 10/09/2014 | |
| | | | | | Self Monitoring | 10/14/2014 | |
| | | | | | Self Monitoring | 10/18/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Self Monitoring | 10/30/2014 | |
| | | | | | Enforcement Review | 10/30/2014 | |
| | | | | | Progress Report | 11/07/2014 | |
| | | | | | Self Monitoring | 11/07/2014 | |
| | | | | | Notice of Violation | 11/07/2014 | |
| | | | | | Request/Referral for Enforcement Action | 11/07/2014 | |
| | | | | | Evaluation | 11/10/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 11/18/2014 | |
| | | | | | Enforcement Review | 11/20/2014 | |
| | | | | | Progress Report | 11/24/2014 | |
| | | | | | Notice of Violation | 12/03/2014 | |
| | | | | | Self Monitoring | 12/08/2014 | |
| | | | | | Self Monitoring | 12/12/2014 | |
| | | | | | Self Monitoring | 12/16/2014 | |
| | | | | | Conference | 12/18/2014 | |
| | | | | | Self Monitoring | 12/18/2014 | |
| | | | | | Enforcement Review | 12/19/2014 | |
| | | | | | Self Monitoring | 12/22/2014 | |
| 27 | Harper Hutzel Hospital, Inc<br>3990 John R Street<br>Detroit, MI 48201 | 00896087IU | RG | Effluent Violation-Hg | Enforcement Review | 07/21/2014 | Non-Compliant |
| | | | | | Self Monitoring | 07/29/2014 | |
| | | | | | Received | 08/08/2014 | |
| | | | | | Enforcement Review | 08/20/2014 | |
| | | | | | Enforcement Review | 10/30/2014 | |
| | | | | | Enforcement Review | 11/20/2014 | |
| | | | | | Notice of Exceedance | 11/26/2014 | |
| | | | | | Progress Report | 12/11/2014 | |
| | | | | | Notice of Exceedance Response | 12/22/2014 | |
| 28 | Honhart Mid-Nite Black Co.<br>501 Stephenson Highway<br>Troy, MI 48083-1118 | 15727581IU | RG | Effluent Violation: Hg | Enforcement Review | 01/27/2014 | Compliant |
| | | | | | Enforcement Review | 02/10/2014 | |
| | | | | | Enforcement Review | 03/27/2014 | |
| | | | | | Enforcement Review | 06/17/2014 | |
| | | | | | Evaluation | 07/14/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Resolved | 07/23/2014 | |
| 29 | Industrial Metal Coating<br>6070 18 Mile Road<br>Sterling Heights, MI 48314 | 15127420IU | RG | Effluent Violation-Zn | Enforcement Review | 01/27/2014 | Compliant |
| | | | | | Enforcement Review | 02/10/2014 | |
| | | | | | Received | 02/24/2014 | |
| | | | | | Received | 03/26/2014 | |
| | | | | | Enforcement Review | 03/27/2014 | |
| | | | | | Resolved | 04/04/2014 | |
| 30 | Liberty Burnishing Company<br>18401 Sherwood<br>Detroit, MI 48234 | 00294504IU | WB | Effluent - Hg - Pattern of Violation | Enforcement Review | 01/13/2014 | Compliant |
| | | | | | Enforcement Review | 02/24/2014 | |
| | | | | | Notice of Exceedance | 02/26/2014 | |
| | | | | | Enforcement Review | 03/11/2014 | |
| | | | | | Notice of Exceedance | 03/24/2014 | |
| | | | | | Enforcement Review | 03/27/2014 | |
| | | | | | Enforcement Verification Sampling | 03/27/2014 | |
| | | | | | Enforcement Review | 04/02/2014 | |
| | | | | | Notice of Exceedance | 04/02/2014 | |
| | | | | | Notice of Exceedance Response | 04/21/2014 | |
| | | | | | Enforcement Review | 05/01/2014 | |
| | | | | | Enforcement Review | 06/10/2014 | |
| | | | | | Enforcement Review | 07/01/2014 | |
| | | | | | Enforcement Verification Sampling | 08/06/2014 | |
| | | | | | Enforcement Review | 08/06/2014 | |
| | | | | | Enforcement Review | 10/01/2014 | |
| | | | | | Request/Referral for Enforcement Action | 10/09/2014 | |
| | | | | | Enforcement Review | 10/09/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 10/20/2014 | |
| | | | | | Enforcement Review | 11/11/2014 | |
| | | | | | Received | 12/10/2014 | |
| | | | | | Published in Newspaper | 12/19/2014 | |
| | | | | | Enforcement Review | 12/26/2014 | |
| | | | | | Resolved | 12/26/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| 31 | MacDermid, Inc.<br>1221 Farrow Avenue<br>Ferndale, MI 48220-1959 | 15927625IU | WB | Effluent - Phosphorus Pattern | Enforcement Review | 01/13/2014 | Non-Compliant |
| | | | | | Notice of Exceedance Response | 01/17/2014 | |
| | | | | | Enforcement Review | 01/22/2014 | |
| | | | | | Enforcement Review | 02/05/2014 | |
| | | | | | Enforcement Review | 02/13/2014 | |
| | | | | | Enforcement Review | 03/27/2014 | |
| | | | | | Enforcement Verification Sampling | 03/28/2014 | |
| | | | | | Notice of Exceedance | 04/02/2014 | |
| | | | | | Notice of Exceedance Response | 04/30/2014 | |
| | | | | | Enforcement Review | 05/01/2014 | |
| | | | | | Notice of Exceedance | 05/01/2014 | |
| | | | | | Notice of Exceedance Response | 05/22/2014 | |
| | | | | | Enforcement Review | 05/28/2014 | |
| | | | | | Enforcement Review | 06/10/2014 | |
| | | | | | Enforcement Review | 07/02/2014 | |
| | | | | | Notice of Exceedance | 07/22/2014 | |
| | | | | | Enforcement Review | 08/25/2014 | |
| | | | | | Enforcement Verification Inspection | 08/26/2014 | |
| | | | | | Received | 09/19/2014 | |
| | | | | | Enforcement Review | 10/02/2014 | |
| | | | | | Enforcement Review | 11/14/2014 | |
| | | | | | Enforcement Review | 12/26/2014 | |
| 32 | Marathon Petroleum Company, LP<br>1300 S. Fort Street<br>Detroit, MI 48217 | 07427370IU | WB | Oakwood Pump Station - Oil/Oily Solids Contamination | Enforcement Review | 01/10/2014 | Compliant |
| | | | | | Enforcement Review | 03/19/2014 | |
| | | | | | Enforcement Review | 05/19/2014 | |
| | | | | | Received | 05/30/2014 | |
| | | | | | Enforcement Review | 06/02/2014 | |
| | | | | | Self Monitoring | 06/13/2014 | |
| | | | | | Enforcement Review | 07/02/2014 | |
| | | | | | Enforcement Review | 08/15/2014 | |
| | | | | | Enforcement Review | 09/18/2014 | |
| | | | | | Resolved | 09/18/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| 33 | Michigan Plating LLC<br>21733 Dequindre Road<br>Hazel Park, MI 48030 | Admin. Order | RG | Effluent Violaitons: Zn & Cd | Enforcement Verification Inspection | 01/14/2014 | Compliant |
| | | | | | Conference | 01/16/2014 | |
| | | | | | Self Monitoring | 01/20/2014 | |
| | | | | | Administrative Order | 01/22/2014 | |
| | | | | | Conference | 01/22/2014 | |
| | | | | | Enforcement Review | 01/27/2014 | |
| | | | | | Received | 02/04/2014 | |
| | | | | | Progress Report | 02/24/2014 | |
| | | | | | Penalty Cost | 02/24/2014 | |
| | | | | | Progress Report | 03/03/2014 | |
| | | | | | Enforcement Review | 03/03/2014 | |
| | | | | | Enforcement Review | 03/06/2014 | |
| | | | | | Enforcement Verification Inspection | 03/07/2014 | |
| | | | | | Enforcement Review | 03/19/2014 | |
| | | | | | Self Monitoring | 03/24/2014 | |
| | | | | | Enforcement Review | 03/27/2014 | |
| | | | | | Received | 03/28/2014 | |
| | | | | | Progress Report | 04/02/2014 | |
| | | | | | Notice of Violation | 04/02/2014 | |
| | | | | | Enforcement Review | 04/07/2014 | |
| | | | | | Enforcement Verification Inspection | 04/09/2014 | |
| | | | | | Received | 04/10/2014 | |
| | | | | | Received | 04/16/2014 | |
| | | | | | Received | 04/18/2014 | |
| | | | | | Enforcement Review | 04/22/2014 | |
| | | | | | Enforcement Review | 04/30/2014 | |
| | | | | | Progress Report | 05/02/2014 | |
| | | | | | Notice of Violation | 05/05/2014 | |
| | | | | | Received | 05/06/2014 | |
| | | | | | Received | 05/08/2014 | |
| | | | | | Enforcement Review | 05/09/2014 | |
| | | | | | Received | 05/12/2014 | |
| | | | | | Enforcement Review | 05/28/2014 | |
| | | | | | Received | 06/02/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Received | 06/04/2014 | |
| | | | | | Enforcement Verification Sampling | 06/24/2014 | |
| | | | | | Enforcement Verification Inspection | 06/25/2014 | |
| | | | | | Progress Report | 07/11/2014 | |
| | | | | | Progress Report | 08/05/2014 | |
| | | | | | Enforcement Verification Inspection | 08/14/2014 | |
| | | | | | Enforcement Review | 08/20/2014 | |
| | | | | | Enforcement Verification Sampling | 09/24/2014 | |
| | | | | | Progress Report | 10/09/2014 | |
| | | | | | Request/Referral for Enforcement Action | 10/23/2014 | |
| | | | | | Evaluation | 10/24/2014 | |
| | | | | | Enforcement Review | 10/30/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 10/31/2014 | |
| | | | | | Progress Report | 11/05/2014 | |
| | | | | | Enforcement Verification Inspection | 12/11/2014 | |
| | | | | | Enforcement Review | 12/19/2014 | |
| | | | | | Published in Newspaper | 12/19/2014 | |
| | | | | | Resolved | 12/30/2014 | |
| 34 | Midwest Wire Products, Inc.<br>(formerly Nucote)<br>790 Woodward Heights<br>Ferndale, MI 48220-1488 | 15986738IU | WB | Effluent - Phos | Request/Referral for Enforcement Action | 07/01/2014 | Non-Compliant |
| | | | | | Enforcement Review | 07/02/2014 | |
| | | | | | Notice of Violation | 07/17/2014 | |
| | | | | | Enforcement Call | 07/21/2014 | |
| | | | | | Enforcement Review | 08/14/2014 | |
| | | | | | Enforcement Verification Sampling | 08/14/2014 | |
| | | | | | Conference | 08/29/2014 | |
| | | | | | Enforcement Review | 09/04/2014 | |
| | | | | | Received | 09/25/2014 | |
| | | | | | Enforcement Review | 09/29/2014 | |
| | | | | | Enforcement Review | 10/02/2014 | |
| | | | | | Enforcement Review | 10/02/2014 | |
| | | | | | Enforcement Review | 11/19/2014 | |
| | | | | | Enforcement Review | 12/26/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| 35 | Park Metallurgical Corporation - Plant #1<br>8074 Military<br>Detroit, MI 48204-3517 | 00527467IU | WB | Effluent - Hg Violations | Enforcement Review | 01/13/2014 | Non-Compliant |
| | | | | | Notice of Exceedance Response | 01/13/2014 | |
| | | | | | Enforcement Review | 01/16/2014 | |
| | | | | | Enforcement Review | 02/17/2014 | |
| | | | | | Enforcement Verification Inspection | 03/10/2014 | |
| | | | | | Request/Referral for Enforcement Action | 04/11/2014 | |
| | | | | | Enforcement Review | 04/14/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 04/23/2014 | |
| | | | | | Enforcement Review | 05/01/2014 | |
| | | | | | Enforcement Verification Sampling | 05/01/2014 | |
| | | | | | Enforcement Response | 05/12/2014 | |
| | | | | | Enforcement Review | 06/10/2014 | |
| | | | | | Published in Newspaper | 06/27/2014 | |
| | | | | | Enforcement Review | 07/01/2014 | |
| | | | | | Notice of Exceedance | 07/08/2014 | |
| | | | | | Notice of Exceedance Response | 07/24/2014 | |
| | | | | | Notice of Exceedance | 07/30/2014 | |
| | | | | | Enforcement Review | 08/15/2014 | |
| | | | | | Notice of Exceedance Response | 09/15/2014 | |
| | | | | | Enforcement Review | 09/29/2014 | |
| | | | | | Enforcement Verification Sampling | 09/29/2014 | |
| | | | | | Enforcement Review | 10/02/2014 | |
| | | | | | Notice of Exceedance | 10/02/2014 | |
| | | | | | Request/Referral for Enforcement Action | 10/09/2014 | |
| | | | | | Enforcement Review | 10/09/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 10/20/2014 | |
| | | | | | Enforcement Verification Inspection | 10/22/2014 | |
| | | | | | Enforcement Verification Inspection | 10/28/2014 | |
| | | | | | Notice of Exceedance | 11/04/2014 | |
| | | | | | Enforcement Review | 11/12/2014 | |
| | | | | | Received | 12/01/2014 | |
| | | | | | Enforcement Review | 12/15/2014 | |
| | | | | | Published in Newspaper | 12/19/2014 | |
| | | | | | Enforcement Review | 12/26/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| 36 | Plymouth Plating Works, Inc.<br>42200 Joy Road<br>Plymouth, MI 48170-4636 | 02627530IU | WB | Pattern of Violation CNT and AVCN | Notice of Violation | 01/03/2014 | Non-Compliant |
| | | | | | Enforcement Call | 01/21/2014 | |
| | | | | | Enforcement Review | 01/22/2014 | |
| | | | | | Enforcement Verification Sampling | 01/22/2014 | |
| | | | | | Enforcement Call | 02/12/2014 | |
| | | | | | Conference | 03/05/2014 | |
| | | | | | Received | 03/11/2014 | |
| | | | | | Enforcement Review | 03/12/2014 | |
| | | | | | Enforcement Review | 04/15/2014 | |
| | | | | | Enforcement Review | 05/01/2014 | |
| | | | | | Notice of Exceedance | 05/01/2014 | |
| | | | | | Notice of Exceedance Response | 05/28/2014 | |
| | | | | | Enforcement Review | 06/03/2014 | |
| | | | | | Notice of Exceedance | 06/06/2014 | |
| | | | | | Notice of Exceedance Response | 06/24/2014 | |
| | | | | | Enforcement Review | 06/27/2014 | |
| | | | | | Enforcement Review | 07/02/2014 | |
| | | | | | Notice of Exceedance | 07/08/2014 | |
| | | | | | Notice of Exceedance Response | 07/14/2014 | |
| | | | | | Enforcement Review | 08/15/2014 | |
| | | | | | Enforcement Verification Sampling | 08/15/2014 | |
| | | | | | Enforcement Review | 09/03/2014 | |
| | | | | | Enforcement Review | 10/07/2014 | |
| | | | | | Request/Referral for Enforcement Action | 10/08/2014 | |
| | | | | | Enforcement Review | 10/09/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 10/20/2014 | |
| | | | | | Enforcement Review | 11/13/2014 | |
| | | | | | Notice of Exceedance | 12/01/2014 | |
| | | | | | Self Monitoring | 12/03/2014 | |
| | | | | | Published in Newspaper | 12/19/2014 | |
| | | | | | Enforcement Review | 12/30/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| 37 | Polar Environmental Service Corporation<br>707 E. Lewiston<br>Ferndale, MI 48220 | | WB | BMR, Effluent violations-CWT | Enforcement Review | 01/15/2014 | Compliant |
| | | | | | Enforcement Review | 05/13/2014 | |
| | | | | | Enforcement Review | 08/25/2014 | |
| | | | | | Received | 08/25/2014 | |
| | | | | | Enforcement Verification Inspection | 08/26/2014 | |
| | | | | | Resolved | 08/27/2014 | |
| 38 | Power Vac of Michigan, Inc.<br>44300 Grand River<br>Novi, MI 48375 | 00991936IU | RG | Effluent violations: Hg & TSS | Enforcement Review | 01/23/2014 | Non-Compliant |
| | | | | | Enforcement Verification Sampling | 01/27/2014 | |
| | | | | | Enforcement Review | 02/26/2014 | |
| | | | | | Notice of Exceedance | 02/28/2014 | |
| | | | | | Notice of Exceedance Response | 04/09/2014 | |
| | | | | | Self Monitoring | 04/17/2014 | |
| | | | | | Enforcement Review | 05/28/2014 | |
| | | | | | Notice of Exceedance | 06/06/2014 | |
| | | | | | Enforcement Review | 06/20/2014 | |
| | | | | | Notice of Exceedance Response | 06/30/2014 | |
| | | | | | Enforcement Review | 07/21/2014 | |
| | | | | | Enforcement Review | 08/27/2014 | |
| | | | | | Notice of Exceedance | 09/02/2014 | |
| | | | | | Enforcement Verification Inspection | 09/16/2014 | |
| | | | | | Enforcement Verification Sampling | 09/17/2014 | |
| | | | | | Notice of Exceedance Response | 10/03/2014 | |
| | | | | | Request/Referral for Enforcement Action | 10/13/2014 | |
| | | | | | Evaluation | 10/14/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 10/17/2014 | |
| | | | | | Enforcement Review | 11/20/2014 | |
| | | | | | Enforcement Review | 12/19/2014 | |
| | | | | | Published in Newspaper | 12/19/2014 | |
| | | | | | Notice of Exceedance | 12/30/2014 | |
| 39 | Pro-Weld Inc.<br>50625 Richard W. Blvd.<br>Chesterfield, MI 48051 | | WB | Effluent - Phosphorus (P) - No Authorization | Request/Referral for Enforcement Action | 07/03/2014 | Compliant |
| | | | | | Enforcement Review | 07/03/2014 | |
| | | | | | Notice of Violation | 07/28/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Received | 08/01/2014 | |
| | | | | | Enforcement Review | 08/04/2014 | |
| | | | | | Conference | 08/20/2014 | |
| | | | | | Enforcement Verification Inspection | 09/02/2014 | |
| | | | | | Conference | 09/02/2014 | |
| | | | | | Compliance Agreement | 09/04/2014 | |
| | | | | | Penalty Cost | 09/10/2014 | |
| | | | | | Received | 09/24/2014 | |
| | | | | | Received | 09/24/2014 | |
| | | | | | Enforcement Review | 09/24/2014 | |
| | | | | | Received | 10/29/2014 | |
| | | | | | Enforcement Review | 10/30/2014 | |
| | | | | | Received | 12/02/2014 | |
| | | | | | Received | 12/22/2014 | |
| | | | | | Enforcement Review | 12/29/2014 | |
| | | | | | Enforcement Review | 12/30/2014 | |
| | | | | | Resolved | 12/30/2014 | |
| 40 | Quala Services, LLC.<br>130 S. Green Street<br>Detroit, MI 48209 | 56427385IU | WB | Effluent Mercury (Hg) | Enforcement Review | 01/22/2014 | Non-Compliant |
| | | | | | Enforcement Verification Inspection | 01/30/2014 | |
| | | | | | Enforcement Verification Inspection | 02/25/2014 | |
| | | | | | Enforcement Review | 03/13/2014 | |
| | | | | | Self Monitoring | 03/13/2014 | |
| | | | | | Enforcement Review | 03/27/2014 | |
| | | | | | Enforcement Verification Sampling | 03/28/2014 | |
| | | | | | Notice of Exceedance | 04/02/2014 | |
| | | | | | Enforcement Verification Inspection | 04/11/2014 | |
| | | | | | Notice of Exceedance Response | 04/11/2014 | |
| | | | | | Enforcement Review | 04/14/2014 | |
| | | | | | Enforcement Review | 05/01/2014 | |
| | | | | | Enforcement Review | 06/09/2014 | |
| | | | | | Enforcement Verification Inspection | 07/16/2014 | |
| | | | | | Notice of Exceedance | 07/31/2014 | |
| | | | | | Enforcement Review | 08/15/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Enforcement Verification Sampling | 08/15/2014 | |
| | | | | | Notice of Exceedance | 08/28/2014 | |
| | | | | | Notice of Exceedance Response | 09/30/2014 | |
| | | | | | Enforcement Review | 10/02/2014 | |
| | | | | | Enforcement Verification Inspection | 11/03/2014 | |
| | | | | | Notice of Exceedance | 11/10/2014 | |
| | | | | | Enforcement Verification Sampling | 11/25/2014 | |
| | | | | | Enforcement Verification Inspection | 11/26/2014 | |
| | | | | | Notice of Violation | 12/01/2014 | |
| | | | | | Enforcement Review | 12/17/2014 | |
| 41 | Rayco Plating, Inc.<br>10023 West Fort Street<br>Detroit, MI 48209 | 15427401IU | WB | Effluent Violations - Ni | Enforcement Review | 01/13/2014 | Non-Compliant |
| | | | | | Enforcement Verification Inspection | 01/30/2014 | |
| | | | | | Notice of Exceedance Response | 01/31/2014 | |
| | | | | | Enforcement Review | 02/05/2014 | |
| | | | | | Enforcement Verification Inspection | 02/25/2014 | |
| | | | | | Notice of Exceedance | 02/26/2014 | |
| | | | | | Enforcement Review | 03/12/2014 | |
| | | | | | Notice of Exceedance Response | 03/13/2014 | |
| | | | | | Enforcement Review | 03/27/2014 | |
| | | | | | Enforcement Review | 03/28/2014 | |
| | | | | | Request/Referral for Enforcement Action | 04/11/2014 | |
| | | | | | Enforcement Review | 04/11/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 04/23/2014 | |
| | | | | | Request for Reconsideration | 04/24/2014 | |
| | | | | | Enforcement Review | 04/28/2014 | |
| | | | | | Enforcement Review | 05/01/2014 | |
| | | | | | Enforcement Response | 05/15/2014 | |
| | | | | | Enforcement Verification Inspection | 05/23/2014 | |
| | | | | | Enforcement Review | 06/16/2014 | |
| | | | | | Published in Newspaper | 06/27/2014 | |
| | | | | | Enforcement Review | 07/02/2014 | |
| | | | | | Enforcement Verification Inspection | 07/16/2014 | |
| | | | | | Enforcement Review | 08/12/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Enforcement Review | 09/23/2014 | |
| | | | | | Enforcement Review | 10/02/2014 | |
| | | | | | Enforcement Verification Sampling | 10/02/2014 | |
| | | | | | Enforcement Verification Inspection | 11/03/2014 | |
| | | | | | Notice of Exceedance | 11/07/2014 | |
| | | | | | Notice of Exceedance Response | 11/12/2014 | |
| | | | | | Enforcement Review | 11/13/2014 | |
| | | | | | Enforcement Verification Inspection | 11/26/2014 | |
| | | | | | Enforcement Review | 12/26/2014 | |
| 42 | Sinai Grace Hospital, Inc.<br>6071 West Outer Drive<br>Detroit, MI 48235 | 00596078IU | WB | Effluent Violations - Hg | Request/Referral for Enforcement Action | 10/16/2014 | Non-Compliant |
| | | | | | Enforcement Review | 10/20/2014 | |
| | | | | | Enforcement Call | 10/30/2014 | |
| | | | | | Notice of Exceedance | 11/10/2014 | |
| | | | | | Enforcement Verification Sampling | 12/04/2014 | |
| | | | | | Enforcement Review | 12/04/2014 | |
| 43 | St. Mary Mercy Hospital<br>36475 W. Five Mile Road<br>Livonia, MI 48154-1971 | 00627532IU | RG | Effluent Violaitons-Hg | Request/Referral for Enforcement Action | 10/08/2014 | Non-Compliant |
| | | | | | Evaluation | 10/14/2014 | |
| | | | | | Enforcement Verification Sampling | 10/22/2014 | |
| | | | | | Enforcement Review | 11/12/2014 | |
| | | | | | Enforcement Review | 12/19/2014 | |
| 44 | Superior Metal Finishing<br>3510 E. McNichols<br>Detroit, MI 48212-1618 | 15227290IU | WB | Zinc Violations | Enforcement Review | 01/13/2014 | Non-Compliant |
| | | | | | Request/Referral for Enforcement Action | 01/21/2014 | |
| | | | | | Enforcement Review | 01/22/2014 | |
| | | | | | Enforcement Verification Sampling | 01/22/2014 | |
| | | | | | Notice of Violation | 02/21/2014 | |
| | | | | | Enforcement Call | 03/20/2014 | |
| | | | | | Enforcement Call | 03/21/2014 | |
| | | | | | Enforcement Review | 03/27/2014 | |
| | | | | | Conference | 04/01/2014 | |
| | | | | | Notice of Exceedance | 04/02/2014 | |
| | | | | | Compliance Agreement | 04/16/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Conference | 04/16/2014 | |
| | | | | | Enforcement Verification Inspection | 04/16/2014 | |
| | | | | | Enforcement Verification Inspection | 04/17/2014 | |
| | | | | | Conference | 04/17/2014 | |
| | | | | | Request/Referral for Enforcement Action | 04/21/2014 | |
| | | | | | Enforcement Review | 04/27/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 04/29/2014 | |
| | | | | | Enforcement Review | 05/01/2014 | |
| | | | | | Notice of Exceedance | 05/01/2014 | |
| | | | | | Enforcement Verification Inspection | 06/06/2014 | |
| | | | | | Conference | 06/06/2014 | |
| | | | | | Notice of Violation | 06/06/2014 | |
| | | | | | Published in Newspaper | 06/27/2014 | |
| | | | | | Progress Report | 06/30/2014 | |
| | | | | | Notice of Exceedance Response | 06/30/2014 | |
| | | | | | Penalty Cost | 06/30/2014 | |
| | | | | | Enforcement Review | 07/02/2014 | |
| | | | | | Progress Report | 07/30/2014 | |
| | | | | | Enforcement Review | 07/31/2014 | |
| | | | | | Notice of Violation | 08/05/2014 | |
| | | | | | Enforcement Review | 08/21/2014 | |
| | | | | | Enforcement Verification Inspection | 09/11/2014 | |
| | | | | | Progress Report | 09/18/2014 | |
| | | | | | Enforcement Review | 09/22/2014 | |
| | | | | | Enforcement Verification Inspection | 09/29/2014 | |
| | | | | | Enforcement Review | 10/02/2014 | |
| | | | | | Enforcement Verification Sampling | 10/02/2014 | |
| | | | | | Request/Referral for Enforcement Action | 10/17/2014 | |
| | | | | | Enforcement Review | 10/21/2014 | |
| | | | | | Enforcement Review | 10/23/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 10/31/2014 | |
| | | | | | Enforcement Review | 11/04/2014 | |
| | | | | | Enforcement Verification Inspection | 12/10/2014 | |
| | | | | | Penalty Cost | 12/15/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Enforcement Review | 12/17/2014 | |
| | | | | | Published in Newspaper | 12/19/2014 | |
| 45 | The Crown Group Company - Livonia Plant<br>31774 Enterprise Drive<br>Livonia, MI 48150 | 15695626IU | RG | Effluent-Zn-Daily & Monthly Avg | Request/Referral for Enforcement Action | 10/15/2014 | Non-Compliant |
| | | | | | Evaluation | 10/16/2014 | |
| | | | | | Enforcement Verification Sampling | 10/17/2014 | |
| | | | | | Notice of Violation | 10/24/2014 | |
| | | | | | Enforcement Review | 10/30/2014 | |
| | | | | | Conference | 11/06/2014 | |
| | | | | | Received | 11/13/2014 | |
| | | | | | Enforcement Review | 11/19/2014 | |
| | | | | | Enforcement Review | 12/19/2014 | |
| 46 | Troy Laboratories, Inc.<br>440 South Street<br>Rochester, MI 48307 | 02727564IU | RG | Effluent violations-Cu, Ni, Pb, Hg | Enforcement Review | 01/21/2014 | Compliant |
| | | | | | Enforcement Verification Sampling | 01/22/2014 | |
| | | | | | Enforcement Review | 02/10/2014 | |
| | | | | | Enforcement Review | 03/03/2014 | |
| | | | | | Enforcement Review | 03/27/2014 | |
| | | | | | Enforcement Review | 04/22/2014 | |
| | | | | | Enforcement Review | 06/20/2014 | |
| | | | | | Enforcement Verification Inspection | 07/15/2014 | |
| | | | | | Resolved | 07/17/2014 | |
| 47 | U.S. Steel Corporation - Great Lakes Works<br>1 Zug Island<br>River Rouge, MI 48218 | 03491562IU | RG | Effluent Violations-Hg | Enforcement Review | 01/21/2014 | Non-Compliant |
| | | | | | Enforcement Verification Sampling | 01/29/2014 | |
| | | | | | Self Monitoring | 02/05/2014 | |
| | | | | | Enforcement Review | 02/10/2014 | |
| | | | | | Notice of Exceedance | 02/14/2014 | |
| | | | | | Received | 02/21/2014 | |
| | | | | | Self Monitoring | 02/26/2014 | |
| | | | | | Received | 02/26/2014 | |
| | | | | | Self Monitoring | 03/11/2014 | |
| | | | | | Received | 03/25/2014 | |
| | | | | | Received | 04/09/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Enforcement Review | 04/22/2014 | |
| | | | | | Self Monitoring | 05/15/2014 | |
| | | | | | Enforcement Review | 05/28/2014 | |
| | | | | | Received | 06/05/2014 | |
| | | | | | Enforcement Review | 06/20/2014 | |
| | | | | | Notice of Exceedance | 07/03/2014 | |
| | | | | | Self Monitoring | 07/09/2014 | |
| | | | | | Enforcement Verification Sampling | 07/29/2014 | |
| | | | | | Notice of Violation | 08/01/2014 | |
| | | | | | Notice of Exceedance Response | 08/06/2014 | |
| | | | | | Received | 08/06/2014 | |
| | | | | | Enforcement Review | 08/18/2014 | |
| | | | | | Conference | 08/19/2014 | |
| | | | | | Enforcement Review | 08/20/2014 | |
| | | | | | Notice of Exceedance | 08/27/2014 | |
| | | | | | Received | 09/04/2014 | |
| | | | | | Compliance Agreement | 09/12/2014 | |
| | | | | | Enforcement Review | 09/25/2014 | |
| | | | | | Notice of Exceedance | 10/03/2014 | |
| | | | | | Notice of Violation | 10/24/2014 | |
| | | | | | Enforcement Review | 10/30/2014 | |
| | | | | | Notice of Exceedance Response | 10/31/2014 | |
| | | | | | Progress Report | 10/31/2014 | |
| | | | | | Notice of Exceedance | 11/14/2014 | |
| | | | | | Self Monitoring | 11/25/2014 | |
| | | | | | Progress Report | 12/03/2014 | |
| | | | | | Enforcement Review | 12/19/2014 | |
| | | | | | Received | 12/22/2014 | |
| 48 | US Ecology Michigan, Inc.<br>6520 Georgia Street<br>Detroit, MI 48211-1661 | 92327310IU | WB | Discharge limit violations - CWT | Notice of Exceedance Response | 01/02/2014 | Non-Compliant |
| | | | | | Enforcement Review | 01/10/2014 | |
| | | | | | Self Monitoring | 01/20/2014 | |
| | | | | | Enforcement Review | 01/21/2014 | |
| | | | | | Notice of Exceedance Response | 02/10/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Self Monitoring | 02/17/2014 | |
| | | | | | Enforcement Review | 02/19/2014 | |
| | | | | | Enforcement Verification Inspection | 02/25/2014 | |
| | | | | | Conference | 02/25/2014 | |
| | | | | | Notice of Exceedance | 02/26/2014 | |
| | | | | | Notice of Exceedance Response | 03/24/2014 | |
| | | | | | Enforcement Review | 04/02/2014 | |
| | | | | | Enforcement Review | 05/01/2014 | |
| | | | | | Enforcement Verification Sampling | 05/01/2014 | |
| | | | | | Request/Referral for Enforcement Action | 05/05/2014 | |
| | | | | | Evaluation | 05/14/2014 | |
| | | | | | Self Monitoring | 05/29/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 05/30/2014 | |
| | | | | | Enforcement Verification Inspection | 06/12/2014 | |
| | | | | | Notice of Exceedance Response | 06/27/2014 | |
| | | | | | Published in Newspaper | 06/27/2014 | |
| | | | | | Enforcement Review | 07/02/2014 | |
| | | | | | Self Monitoring | 07/07/2014 | |
| | | | | | Notice of Exceedance | 07/08/2014 | |
| | | | | | Enforcement Verification Inspection | 07/08/2014 | |
| | | | | | Notice of Exceedance | 07/30/2014 | |
| | | | | | Request for Reconsideration | 08/05/2014 | |
| | | | | | Enforcement Review | 08/15/2014 | |
| | | | | | Notice of Exceedance Response | 08/29/2014 | |
| | | | | | Enforcement Review | 09/10/2014 | |
| | | | | | Enforcement Review | 09/29/2014 | |
| | | | | | Enforcement Review | 10/02/2014 | |
| | | | | | Enforcement Review | 11/10/2014 | |
| | | | | | Enforcement Review | 11/13/2014 | |
| | | | | | Notice of Exceedance | 11/19/2014 | |
| | | | | | Notice of Exceedance Response | 12/19/2014 | |
| | | | | | Enforcement Review | 12/22/2014 | |
| | | | | | Enforcement Review | 12/26/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| 49 | Usher Oil Company<br>9000 Roselawn Street<br>Detroit, MI 48204-2746 | 91527449IU | WB | Effluent Violations | Enforcement Review | 01/10/2014 | Non-Compliant |
| | | | | | Self Monitoring | 01/28/2014 | |
| | | | | | Self Monitoring | 02/19/2014 | |
| | | | | | Notice of Exceedance | 02/26/2014 | |
| | | | | | Received | 02/28/2014 | |
| | | | | | Enforcement Review | 03/03/2014 | |
| | | | | | Enforcement Verification Inspection | 03/10/2014 | |
| | | | | | Notice of Exceedance Response | 03/25/2014 | |
| | | | | | Enforcement Review | 03/27/2014 | |
| | | | | | Request/Referral for Enforcement Action | 04/14/2014 | |
| | | | | | Enforcement Review | 04/14/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 04/23/2014 | |
| | | | | | Enforcement Review | 05/01/2014 | |
| | | | | | Enforcement Review | 06/12/2014 | |
| | | | | | Received | 06/20/2014 | |
| | | | | | Published in Newspaper | 06/27/2014 | |
| | | | | | Enforcement Review | 07/02/2014 | |
| | | | | | Notice of Exceedance | 07/08/2014 | |
| | | | | | Received | 07/18/2014 | |
| | | | | | Enforcement Review | 07/21/2014 | |
| | | | | | Notice of Exceedance | 07/31/2014 | |
| | | | | | Notice of Exceedance Response | 08/04/2014 | |
| | | | | | Enforcement Review | 08/15/2014 | |
| | | | | | Enforcement Verification Sampling | 08/15/2014 | |
| | | | | | Enforcement Verification Inspection | 08/18/2014 | |
| | | | | | Notice of Exceedance Response | 08/28/2014 | |
| | | | | | Enforcement Review | 08/28/2014 | |
| | | | | | Self Monitoring | 09/29/2014 | |
| | | | | | Enforcement Review | 10/02/2014 | |
| | | | | | Request/Referral for Enforcement Action | 10/15/2014 | |
| | | | | | Enforcement Verification Inspection | 10/22/2014 | |
| | | | | | Enforcement Review | 10/23/2014 | |
| | | | | | Received | 10/28/2014 | |
| | | | | | Enforcement Review | 10/28/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Notice of Determination of Significant Noncompl. | 10/28/2014 | |
| | | | | | Self Monitoring | 11/20/2014 | |
| | | | | | Received | 12/02/2014 | |
| | | | | | Enforcement Review | 12/03/2014 | |
| | | | | | Self Monitoring | 12/18/2014 | |
| | | | | | Published in Newspaper | 12/19/2014 | |
| | | | | | Enforcement Review | 12/26/2014 | |
| 50 | VHS Children's Hospital of Michigan, Inc.<br>3901 Beaubien Blvd.<br>Detroit, MI 48201 | 00894375IU | RG | Effluent Violation: Hg | Enforcement Review | 01/29/2014 | Resolved<br>Ownership Change to Children's Hospital of Michigan, Inc. |
| | | | | | Self Monitoring | 02/04/2014 | |
| | | | | | Enforcement Review | 02/10/2014 | |
| | | | | | Notice of Exceedance | 02/14/2014 | |
| | | | | | Received | 02/24/2014 | |
| | | | | | Enforcement Review | 03/27/2014 | |
| | | | | | Self Monitoring | 04/28/2014 | |
| | | | | | Received | 05/16/2014 | |
| | | | | | Progress Report | 06/04/2014 | |
| | | | | | Resolved | 07/01/2014 | |
| 51 | VHS Detroit Receiving Hospital, Inc.<br>4201 St. Antoine Blvd.<br>Detroit, MI 48211-2153 | 008-94332-IU | RG | Effluent Violation: Hg | Enforcement Review | 01/29/2014 | Resolved<br>Ownership Change to Detroit Receiving Hospital, Inc. |
| | | | | | Enforcement Review | 02/10/2014 | |
| | | | | | Notice of Exceedance | 02/14/2014 | |
| | | | | | Notice of Exceedance Response | 02/24/2014 | |
| | | | | | Enforcement Review | 03/27/2014 | |
| | | | | | Notice of Exceedance | 04/02/2014 | |
| | | | | | Enforcement Review | 04/22/2014 | |
| | | | | | Self Monitoring | 04/28/2014 | |
| | | | | | Notice of Exceedance Response | 04/30/2014 | |
| | | | | | Received | 05/07/2014 | |
| | | | | | Progress Report | 06/16/2014 | |
| | | | | | Resolved | 06/26/2014 | |
| 52 | VHS Harper Hutzel Hospital, Inc.-John R<br>3990 John R St.<br>Detroit, MI 48201 | 00894386IU | RG | Effluent Violations-Hg | Enforcement Review | 01/29/2014 | Resolved<br>Ownership Change to Harper Hutzel Hospital, Inc |
| | | | | | Enforcement Review | 02/10/2014 | |

# ENFORCEMENT ACTIONS
## 01/01/2014 to 12/31/2014

| NO. | NAME/ADDRESS | PERMIT NO. | ENGINEER | NONCOMPLIANCE | ENFORCEMENT ACTION | | COMPLIANCE STATUS |
|---|---|---|---|---|---|---|---|
| | | | | | TYPE OF ACTION | DATE | |
| | | | | | Self Monitoring | 04/28/2014 | |
| | | | | | Received | 05/06/2014 | |
| | | | | | Progress Report | 06/16/2014 | |
| | | | | | Resolved | 06/30/2014 | |
| 53 | XRI Testing<br>1961 Thunderbird<br>Troy, MI 48084 | 15792934IU | RG | Effluent Violations-Ag | Enforcement Review | 01/22/2014 | Non-Compliant |
| | | | | | Self Monitoring | 01/24/2014 | |
| | | | | | Enforcement Review | 02/10/2014 | |
| | | | | | Notice of Violation | 02/19/2014 | |
| | | | | | Enforcement Review | 03/03/2014 | |
| | | | | | Conference | 03/06/2014 | |
| | | | | | Notice of Exceedance | 03/13/2014 | |
| | | | | | Request/Referral for Enforcement Action | 03/18/2014 | |
| | | | | | Evaluation | 03/19/2014 | |
| | | | | | Received | 03/25/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 03/28/2014 | |
| | | | | | Received | 04/14/2014 | |
| | | | | | Enforcement Review | 04/22/2014 | |
| | | | | | Notice of Exceedance | 05/01/2014 | |
| | | | | | Self Monitoring | 05/28/2014 | |
| | | | | | Enforcement Verification Inspection | 05/29/2014 | |
| | | | | | Notice of Exceedance Response | 05/31/2014 | |
| | | | | | Self Monitoring | 06/16/2014 | |
| | | | | | Enforcement Review | 06/20/2014 | |
| | | | | | Published in Newspaper | 06/27/2014 | |
| | | | | | Received | 07/16/2014 | |
| | | | | | Enforcement Review | 08/19/2014 | |
| | | | | | Enforcement Review | 09/25/2014 | |
| | | | | | Request/Referral for Enforcement Action | 10/09/2014 | |
| | | | | | Evaluation | 10/10/2014 | |
| | | | | | Notice of Determination of Significant Noncompl. | 10/20/2014 | |
| | | | | | Enforcement Review | 10/30/2014 | |
| | | | | | Enforcement Review | 12/19/2014 | |
| | | | | | Published in Newspaper | 12/19/2014 | |

# TABLE Va

# Self-Monitoring Reports

# January – June 2013

## 2014 January - June SMR

| No | COMPANY | Permit No. | DateReceived | Status |
|---|---|---|---|---|
| 1 | 3M Company | 002-27260-IU | 06/16/14 | Notice of Acceptance |
| 2 | A & R Packing Co. Inc. | 006-93958-IU | 02/21/14 | Notice of Acceptance |
| 3 | A. W. Custom Chrome, Inc. | 021-27254-IU | 06/30/14 | Notice of Acceptance |
| 4 | A.G. Simpson (USA), Inc. | 151-92724-IU | 06/30/14 | Notice of Acceptance |
| 5 | A123 Systems | 226-94499-IU | 06/30/14 | Notice of Acceptance |
| 6 | Aactron, Inc. | 029-27618-IU | 06/16/14 | SMR Review Letter |
| 7 | ABC Custom Chrome | 157-93207-IU | 06/27/14 | Notice of Acceptance |
| 8 | ACME Plating, Inc. | 025-27441-IU | 06/19/14 | Notice of Acceptance |
| 9 | Advance Engineering Company | 006-27542-IU | 04/09/14 | SMR Review Letter |
| 10 | Advance Resource Recovery | 926-27488-IU | 06/30/14 | Notice of Violation |
| 11 | Advanced Disposal Services Arbor Hills Landf | 706-27528-IU | 06/26/14 | Notice of Acceptance |
| 12 | Aero Box Company | 001-93916-IU | 06/26/14 | Notice of Acceptance |
| 13 | Aevitas Specialty Services Corp. | 913-94645-IU | 06/26/14 | Notice of Violation |
| 14 | Ajax Metal Processing, Inc. | 023-27317-IU | 05/29/14 | Notice of Acceptance |
| 15 | Ajax Tocco Magnethermic - III | 009-91838-IU | 02/20/14 | Notice of Violation |
| 16 | Algal Scientific Corporation | 006-96067-IU | 06/31/14 | Notice of Acceptance |
| 17 | Alpha Resins, LLC | 153-94640-IU | 04/01/14 | Notice of Acceptance |
| 18 | Alpha Stamping Company | 006-27507-IU | 06/25/14 | Notice of Acceptance |
| 19 | American Beverage Equip. Co., Inc. | 151-27220-IU | 06/06/14 | Notice of Acceptance |
| 20 | American Metal Finishing | 001-92132-IU | 03/17/14 | Notice of Acceptance |
| 21 | American Waste Technologies, Inc. | 916-27519-IU | 07/14/14 | Notice of Acceptance |
| 22 | Applied Tech. Industries Inc. | 151-91493-IU | 06/25/14 | Notice of Violation |
| 23 | Arted Chrome Plating | 028-27589-IU | 06/26/14 | Notice of Acceptance |
| 24 | Automotive Components Holdings, LLC - Shel | 006-91561-IU | 06/30/14 | Notice of Acceptance |
| 25 | B & J Enameling, Inc. | 022-27269-IU | 07/01/14 | Notice of Acceptance |
| 26 | Bayloff Stamped Products | 006-27496-IU | 06/27/14 | Notice of Acceptance |
| 27 | Better Made Snacks, Inc. | 003-91884-IU | 06/18/14 | Notice of Acceptance |
| 28 | Black Ox Corporation | 156-91804-IU | 07/01/14 | Notice of Acceptance |
| 29 | Botsford General Hospital | 009-27727-IU | 06/27/14 | Notice of Acceptance |
| 30 | Burkard Industries, Inc. | 151-27244-IU | 07/07/14 | Notice of Acceptance |
| 31 | Butcher Boy Meats, LLC | 001-91513-IU | 07/16/14 | SMR Review Letter |
| 32 | C. F. Burger Creamery | 005-27469-IU | 07/01/14 | Notice of Acceptance |
| 33 | Caraco Pharmaceutical | 188-27607-IU | 07/11/14 | Notice of Acceptance |
| 34 | Chemical Process Industry | 029-94334-IU | 07/01/14 | Notice of Violation |
| 35 | Chemico Systems, Inc | 001-85295-IU | 06/24/13 | Notice of Acceptance |
| 36 | Childern's Hospital of Michigan, Inc. | 008-96172-IU | 05/30/14 | SMR Review Letter |
| 37 | Chor Industries, Inc. | 157-27566-IU | 07/11/14 | Notice of Acceptance |
| 38 | Chrysler Group LLC | 007-93297-IU | 06/25/14 | Notice of Acceptance |
| 39 | Chrysler Group LLC - Jefferson North Assy. P | 153-93904-IU | 06/27/14 | SMR Review Letter |
| 40 | Chrysler Group LLC - Mack Avenue Engine Pl | 003-93902-IU | 06/23/14 | Notice of Acceptance |
| 41 | Chrysler Group LLC - Sterling Heights Assem | 151-93899-IU | 06/30/14 | Notice of Acceptance |
| 42 | Chrysler Group LLC - Sterling Stamping Plant | 001-93900-IU | 06/30/14 | SMR Review Letter |
| 43 | Chrysler Group LLC - Warren Truck Assembly | 151-93890-IU | 07/10/14 | SMR Review Letter |
| 44 | Cintas Corporation - Clean Room Resources | 006-93174-IU | 07/01/14 | Notice of Acceptance |
| 45 | Cintas Corporation - Livonia | 006-96010-IU | 07/11/14 | Notice of Acceptance |
| 46 | Cintas Corporation - Macomb Township | 001-27186-IU | 06/06/14 | SMR Review Letter |
| 47 | Cintas Corporation - Madison Hts. | 009-27612-IU | 05/22/14 | Notice of Acceptance |

## 2014 January - June SMR

| No | COMPANY | Permit No. | DateReceived | Status |
|---|---|---|---|---|
| 48 | Cintas Corporation - Westland | 006-27522-IU | 06/19/14 | Notice of Acceptance |
| 49 | City of Livonia-Type III Landfill | 706-27487-IU | 06/30/14 | Notice of Acceptance |
| 50 | City Of PontiacCollier Road Landfill | 707-93175-IU | 07/17/14 | SMR Review Letter |
| 51 | Classic Container Corp. d/b/a Pratt Industries, | 006-91799-IU | 07/11/14 | Notice of Acceptance |
| 52 | Coca-Cola Bottling Co. of Michigan | 004-27365-IU | 07/07/14 | Notice of Acceptance |
| 53 | Color Coat Plating Company | 009-27739-IU | 06/27/14 | Notice of Acceptance |
| 54 | Commercial Steel Treating Corp. | 009-27617-IU | 06/27/14 | Notice of Acceptance |
| 55 | Controlled Power Company | 157-27547-IU | 06/30/14 | Notice of Acceptance |
| 56 | Country Fresh, LLC | 006-27471-IU | 06/26/14 | Notice of Acceptance |
| 57 | Crittenton Hospital | 007-27548-IU | 07/14/14 | Notice of Acceptance |
| 58 | Cross Chemical Company | 006-94561-IU | 06/09/14 | Notice of Acceptance |
| 59 | Curtis Industrial Services, Inc. | 003-27331-IU | 05/27/14 | Notice of Acceptance |
| 60 | Curtis Metal Finishing Co. | 151-27240-IU | 05/27/14 | Notice of Acceptance |
| 61 | Cygnet Automated Cleaning, Inc. | 006-27694-IU | 06/16/14 | Notice of Acceptance |
| 62 | Dana Container | 003-27351-IU | 06/30/14 | Notice of Acceptance |
| 63 | Dana Container, Inc. - Tank Cleaning Div. | 563-27353-IU | 06/26/14 | Notice of Acceptance |
| 64 | Daniel Sharpsmart, Inc. | 006-94080-IU | 05/15/14 | Notice of Acceptance |
| 65 | Darling Ingedients, Incorporated | 004-27364-IU | 06/18/14 | Notice of Violation |
| 66 | DCI Aerotech | 155-27466-IU | 05/14/14 | Notice of Acceptance |
| 67 | Dearborn Sausage Company | 004-85657-IU | 06/12/14 | Notice of Acceptance |
| 68 | Depor Industries, Inc. | 157-27588-IU | 04/14/14 | Notice of Violation |
| 69 | Detroit Chrome Electro Forming Co. | 025-27434-IU | 05/14/14 | Notice of Acceptance |
| 70 | Detroit Diesel Corporation | 005-27435-IU | 06/27/14 | Notice of Acceptance |
| 71 | Detroit Edison Company - Warren Service Ce | 004-27360-IU | 06/30/14 | Notice of Acceptance |
| 72 | Detroit Media Partnership | 001-27141-IU | 06/23/14 | Notice of Acceptance |
| 73 | Detroit Metropolitan Wayne County Airport | 006-92742-IU | 07/21/14 | Notice of Violation |
| 74 | Detroit Nameplate Etching Co. | 159-27613-IU | 07/01/14 | Notice of Acceptance |
| 75 | Detroit Receiving Hospital | 008-96175-IU | 05/15/14 | SMR Review Letter |
| 76 | Detroit Thermal, L.L.C | 008-91964-IU | 07/01/14 | Notice of Violation |
| 77 | Detronic Industries, Inc. | 151-27140-IU | 02/24/14 | Notice of Acceptance |
| 78 | Difco Laboratories Inc. | 008-27585-IU | 06/30/14 | Notice of Acceptance |
| 79 | Disposal and Recycling Technologies, Inc. | 915-91572-IU | 06/13/14 | Notice of Acceptance |
| 80 | Diversified Chemical Technologies, Inc. | 005-27438-IU | 07/01/14 | Notice of Acceptance |
| 81 | Domestic Uniform Rental | 008-27584-IU | 07/01/14 | SMR Review Letter |
| 82 | Dutton Corporate Center | 707-91533-IU | 06/30/14 | Notice of Acceptance |
| 83 | Dynamic Metal Finishing | 153-27350-IU | 06/24/13 | Notice of Acceptance |
| 84 | E/M Coating Services - Div. Metal, Inc. | 151-91541-IU | 06/27/14 | Notice of Acceptance |
| 85 | Eagle Ottawa Rochester Hills, Ltd. | 107-27557-IU | 06/20/14 | Notice of Acceptance |
| 86 | Edw. C. Levy Co. - Plant 1 | 004-91556-IU | 06/20/14 | Notice of Acceptance |
| 87 | EES Coke Battery, LLC | 034-92718-IU | 04/14/14 | SMR Review Letter |
| 88 | Electroplating Industries, Inc. | 151-27139-IU | 06/24/13 | Notice of Acceptance |
| 89 | Electroplating Service, Inc. | 029-27614-IU | 07/01/14 | Notice of Violation |
| 90 | Elite Fence Products | 151-94981-IU | 07/01/14 | Notice of Acceptance |
| 91 | Emerald Steel Processing - Madison Heights | 009-27627-IU | 07/01/14 | Notice of Acceptance |
| 92 | EnviroSolids, LLC | 914-94075-IU | 07/02/14 | Notice of Acceptance |
| 93 | EPI Marketing Services | 006-78574-IU | 06/25/14 | Notice of Acceptance |
| 94 | EQ Detroit, Inc. | 923-91964-IU | 06/30/14 | Notice of Violation |

## 2014 January - June SMR

| No | COMPANY | Permit No. | DateReceived | Status |
|---|---|---|---|---|
| 95 | EQ Resources Recovery | 936-27517-IU | 06/30/14 | Notice of Acceptance |
| 96 | Excel Electrocircuit, Inc. | 157-27545-IU | 06/26/14 | SMR Review Letter |
| 97 | Extrudehone - Shelby Township | 151-27190-IU | 06/30/14 | Notice of Acceptance |
| 98 | Faygo Beverages, Inc. | 003-27311-IU | 06/13/14 | Notice of Acceptance |
| 99 | Ferndale Laboratories, Inc. | 189-27683-IU | 06/19/14 | Notice of Acceptance |
| 100 | Ferro Industries | 241-87742-IU | 06/23/14 | Notice of Acceptance |
| 101 | Final Touch Co., Inc. | 156-27486-IU | 07/01/14 | Notice of Acceptance |
| 102 | Fitzgerald Finishing Company | 022-27255-IU | 06/16/14 | Notice of Acceptance |
| 103 | Ford MC - Livonia Plant | 156-27510-IU | 07/01/14 | Notice of Acceptance |
| 104 | Ford MC - Michigan Assembly Plant | 156-27511-IU | 05/30/14 | Notice of Acceptance |
| 105 | Ford Motor Company - Allen Park Clay Mine L | 704-27416-IU | 06/27/14 | SMR Review Letter |
| 106 | Ford Motor Company - Dearborn Truck Plant | 154-27417-IU | 06/27/14 | Notice of Acceptance |
| 107 | Ford Motor Company - New Model Program D | 154-27363-IU | 06/26/14 | Notice of Acceptance |
| 108 | Ford Motor Company - Rouge Complex | 004-27419-IU | 06/04/14 | SMR Review Letter |
| 109 | Ford Motor Company - Sterling Plant | 151-91711-IU | 06/26/14 | Notice of Acceptance |
| 110 | Ford Motor Company - Van Dyke Plant | 001-27169-IU | 06/18/14 | Notice of Acceptance |
| 111 | Ford Motor Company-Dearborn Diversified Ma | 174-96009-IU | 07/01/14 | SMR Review Letter |
| 112 | Fox Mfg., Inc. | 005-27457-IU | 07/01/14 | Notice of Acceptance |
| 113 | Fresh-Park, Inc. | 004-27425-IU | 07/01/14 | Notice of Acceptance |
| 114 | Garden City Hospital | 006-93625-IU | 06/05/14 | SMR Review Letter |
| 115 | Gas Recovery Services., Inc.(Arbor Hills Ener | 096-27489-IU | 07/01/14 | Notice of Acceptance |
| 116 | General Filters, Inc. | 009-27664-IU | 06/19/14 | Notice of Acceptance |
| 117 | General Linen Supply Company | 003-27318-IU | 06/26/14 | Notice of Acceptance |
| 118 | General Motors Company | 153-93969-IU | 06/27/14 | Notice of Acceptance |
| 119 | General Motors Company- Orion | 157-93957-IU | 06/27/14 | Notice of Acceptance |
| 120 | General Motors Company- Romulus | 007-93953-IU | 06/30/14 | Notice of Acceptance |
| 121 | George W. Trapp Company | 156-27494-IU | 07/01/14 | Notice of Acceptance |
| 122 | Global Titanium Inc. | 212-27256-IU | 07/10/14 | Notice of Violation |
| 123 | Great Lakes Golf Center | 707-94076-IU | 06/30/14 | Notice of Acceptance |
| 124 | Greenblendz Inc. | 007-94056-IU | 06/25/14 | Notice of Acceptance |
| 125 | GST AutoLeather, Inc. | 106-92614-IU | 07/01/14 | Notice of Acceptance |
| 126 | H & S Inspection Services , Inc. | 157-79136-iu | 06//19/14 | Notice of Acceptance |
| 127 | H&S Inspection Services, Inc. | 157-79136-IU | 06/19/14 | Notice of Acceptance |
| 128 | Hajjar Plating Service, Inc. | 026-27539-IU | 05/02/14 | Notice of Acceptance |
| 129 | Harper Hutzel Hospital Inc. John R | 008-94386-IU | 05/30/14 | SMR Review Letter |
| 130 | Henkel Surface Technologies | 159-27740-IU | 05/16/14 | Notice of Acceptance |
| 131 | Henry Ford Hospital | 008-27601-IU | 06/19/14 | Notice of Acceptance |
| 132 | Henry Ford Macomb Hospitals | 001-27172-IU | 06/26/14 | Notice of Acceptance |
| 133 | Henry Ford West Bloomfield Hospital | 009-93795-IU | 07/11/14 | Notice of Acceptance |
| 134 | HHI FormTech LLC- Troy | 157-93991-IU | 07/15/14 | Notice of Acceptance |
| 135 | HHI FormTechLLC | 009-92367-IU | 07/09/14 | Notice of Acceptance |
| 136 | Honhart Mid-Nite Black Company | 157-27581-IU | 07/01/14 | Notice of Acceptance |
| 137 | Houghton Inrernational | 005-93968-IU | 05/23/14 | SMR Review Letter |
| 138 | Howard Finishing, LLC | 029-27621-IU | 06/19/14 | Notice of Acceptance |
| 139 | Howard Finishing, LLC - Roseville | 021-93797-IU | 06/19/14 | Notice of Acceptance |
| 140 | Hughes Electronics Products Corp. | 026-27480-IU | 06/30/14 | Notice of Acceptance |
| 141 | IDP Inc. | 159-92314-IU | 07/01/14 | Notice of Acceptance |

## 2014 January - June SMR

| No | COMPANY | Permit No. | DateReceived | Status |
|---|---|---|---|---|
| 142 | Industrial Metal Coating Co. | 151-27420-IU | 06/26/14 | Notice of Acceptance |
| 143 | Industrial Metal Finishing Co. | 001-27215-IU | 06/26/14 | Notice of Acceptance |
| 144 | International Extrusions, Inc | 176-27504-IU | 07/01/14 | Notice of Violation |
| 145 | International Hardcoat, Inc. - Plant #3 | 155-27462-IU | 06/06/14 | Notice of Acceptance |
| 146 | IonBond, LLC | 159-92264-IU | 06/30/14 | Notice of Acceptance |
| 147 | Jabil | 007-92753-IU | 06/27/14 | Notice of Acceptance |
| 148 | JHP Pharmaceuticals ( Par sterlie Products, I | 187-93124-IU | 06/27/14 | Notice of Acceptance |
| 149 | John D Dingell , Veterans Affair Medical Cente | 008-27608-IU | 06/18/14 | Notice of Acceptance |
| 150 | JSP International | 005-27461-IU | 07/01/14 | Notice of Acceptance |
| 151 | K & F Electronic, Inc. | 151-27243-IU | 06/16/14 | Notice of Acceptance |
| 152 | K. C. Jones Plating Co. | 029-27741-IU | 06/18/14 | Notice of Acceptance |
| 153 | Kar Nut Products | 009-91531-IU | 06/17/14 | Notice of Acceptance |
| 154 | Kenwal Steel Corporation | 034-27422-IU | 06/26/14 | Notice of Acceptance |
| 155 | KMT Robotic | 007-94154-IU | 06/19/14 | Notice of Acceptance |
| 156 | Koenig Fuel & Supply Co. - Plt. #1 | 002-27282-IU | 07/01/14 | Notice of Acceptance |
| 157 | Kolene Corporation - Plant #1 | 005-27443-IU | 06/09/14 | Notice of Acceptance |
| 158 | Kolene Corporation - Plant #2 | 005-85367-IU | 06/09/14 | Notice of Acceptance |
| 159 | Kowalski Sausage Co., Inc. | 002-27273-IU | 03/21/14 | Notice of Acceptance |
| 160 | Laboratory Corporation of America | 006-27523-IU | 04/29/14 | SMR Review Letter |
| 161 | Liberty Burnishing Company | 002-94504-IU | 07/09/14 | Notice of Acceptance |
| 162 | Lustre Laundry | 005-27463-IU | 03/11/14 | Notice of Acceptance |
| 163 | MacDermid, Inc. | 159-27625-IU | 06/23/14 | Notice of Acceptance |
| 164 | Marathon Ashland Petroleum L.L.C. | 074-27370-IU | 06/30/14 | Notice of Violation |
| 165 | McGean-Rohco, Inc. | 006-27514-IU | 04/29/14 | Notice of Acceptance |
| 166 | McNichols Polishing & Anodizing, Inc. | 026-27515-IU | 07/01/14 | Notice of Acceptance |
| 167 | Metropolitan Det.AreaHosp.Serv.Inc | 005-27468-IU | 06/18/14 | Notice of Acceptance |
| 168 | Michigan Dairy | 006-27516-IU | 06/26/14 | Notice of Acceptance |
| 169 | Michigan Production Machining, Inc. | 001-85094-IU | 06/06/14 | Notice of Acceptance |
| 170 | Michigan Waste Energy, Inc. | 003-27339-IU | 06/25/14 | Notice of Acceptance |
| 171 | Microphoto, Inc. - Roseville | 151-91461-IU | 06/24/13 | Notice of Acceptance |
| 172 | Midwest Wire Products, Inc. | 159-86738-IU | 06/26/14 | Notice of Violation |
| 173 | Milba HydraMechanica Corp. | 151-95435 | 06/30/14 | Notice of Acceptance |
| 174 | Minnie Marie Bakers, Inc. | 006-95381-IU | 07/31/14 | SMR Review Letter |
| 175 | MNP Corporation | 031-27248-IU | 06/25/14 | Notice of Acceptance |
| 176 | Mr. Uniform & Mat Rentals, Inc. | 005-27444-IU | 07/01/14 | Notice of Acceptance |
| 177 | National Research Company | 001-84481-IU | 05/19/14 | Notice of Acceptance |
| 178 | ND Industries, Inc. - Oakland Corporation | 007-27578I-U | 06/20/14 | Notice of Acceptance |
| 179 | NJT Enterprices | 241-92836-IU | 07/17/14 | SMR Review Letter |
| 180 | Northeast Agricultural Fluid Power, Inc. | 003-96003-IU | 07/03/14 | Notice of Violation |
| 181 | Oakland Heights Development, Inc | 707-27570-IU | 06/24/14 | Notice of Acceptance |
| 182 | Oakwood Hospital & Medical Center - Dearbo | 004-27400-IU | 07/01/14 | Notice of Acceptance |
| 183 | Oakwood Hospital -Annapolis Center | 006-274373 | 06/13/14 | Notice of Acceptance |
| 184 | Ovonic Battery Affiliate BASF | 227-94766-IU | 06/10/14 | Notice of Acceptance |
| 185 | Packaging Corporation of America | 006-27520-IU | 05/27/14 | Notice of Acceptance |
| 186 | Park Metallurgical Corporation | 005-27467-IU | 06/10/14 | Notice of Acceptance |
| 187 | Park Metallurgical Corporation - Plant #2 | 005-91829-IU | 06/10/14 | Notice of Acceptance |
| 188 | Parkedale Pharmaceuticals, Inc. | 187-91507-IU | 05/30/14 | Notice of Acceptance |

## 2014 January - June SMR

| No | COMPANY | Permit No. | DateReceived | Status |
|---|---|---|---|---|
| 189 | Parker Hannifin Corporation - Finite Filter Divi | 007-27575-IU | 05/29/14 | Notice of Acceptance |
| 190 | Pepsi - Cola | 003-27348-IU | 06/25/14 | Notice of Acceptance |
| 191 | Perfection Industries, Inc. | 025-27447-IU | 06/27/14 | Notice of Acceptance |
| 192 | Permawick Company | 002-27284-IU | 04/23/14 | Notice of Acceptance |
| 193 | Personal Uniform Service, Inc. | 009-27737-IU | 07/01/14 | Notice of Violation |
| 194 | Plating Specialties, Inc. | 029-27626-IU | 07/01/14 | Notice of Acceptance |
| 195 | Plymouth Plating Works | 026-27530-IU | 07/16/14 | Notice of Violation |
| 196 | Power Vac of Michigan, Inc | 009-91936-IU | 06/30/14 | Notice of Violation |
| 197 | Production Spring LLC | 007-94054-IU | 07/24/14 | SMR Review Letter |
| 198 | Providence Park Hospital | 009-93165-IU | 06/10/14 | Notice of Acceptance |
| 199 | Quaker Chemical Corporation | 005-27448-IU | 06/27/14 | Notice of Acceptance |
| 200 | Quala Services, LLC | 564-27385-IU | 07/07/14 | SMR Review Letter |
| 201 | R & D Enterprises | 156-91623-IU | 07/01/14 | Notice of Acceptance |
| 202 | Rampart Industries | 022-27286-IU | 07/01/14 | Notice of Acceptance |
| 203 | Rayco Plating, Inc. | 154-27401-IU | 05/20/14 | Notice of Acceptance |
| 204 | Recycling Treatment and Technologies of Det | 914-92662-IU | 06/20/14 | Notice of Violation |
| 205 | Remacon Compressors, Inc. | 024-81065-IU | 06/30/14 | Notice of Violation |
| 206 | Richcoat, Inc. | 151-27168-IU | 06/27/14 | Notice of Acceptance |
| 207 | Richter Precision, Inc. | 001-81172-IU | 06/10/14 | Notice of Acceptance |
| 208 | Ringmasters Mfg. LLC | 006-27512-IU | 07/01/14 | Notice of Acceptance |
| 209 | Roberts & Son Black Oxide Spec. Inc. | 151-27189-IU | 03/18/14 | Notice of Acceptance |
| 210 | Ross Controls | 009-27725-IU | 04/22/14 | Notice of Acceptance |
| 211 | Saulk Trail Hills Development, Inc. | 706-82418-IU | 06/23/14 | Notice of Acceptance |
| 212 | Selfridge Air National Guard Base | 001-27167-IU | 06/23/14 | Notice of Acceptance |
| 213 | Selfridge Plating, Inc. | 021-27251-IU | 05/19/14 | Notice of Acceptance |
| 214 | Selfridge Technologies - Chesterfield | 151-27176-IU | 06/30/14 | Notice of Acceptance |
| 215 | Sinai-Grace Hospital, Inc. | 005-96078-IU | 05/12/14 | Notice of Acceptance |
| 216 | South Macomb Disposal Authority | 701-94478-IU | 06/27/14 | Notice of Acceptance |
| 217 | Southwestern Oakland County Resource Rec | 157-94089-IU | 07/01/14 | Notice of Acceptance |
| 218 | SprayTek, Inc. | 159-91552-IU | 07/01/14 | Notice of Acceptance |
| 219 | St. John Hospital & Medical Center | 002-27289-IU | 05/02/14 | Notice of Acceptance |
| 220 | St. John Providence Hospital | 009-27723-IU | 06/05/14 | Notice of Acceptance |
| 221 | St. John Providence Macomb Oakland Hospit | 009-27728-IU | 06/27/14 | Notice of Acceptance |
| 222 | St. Mary Mercy Hospital | 006-27532-IU | 05/03/14 | Notice of Acceptance |
| 223 | Sterling Metal Finishing | 023-27330-IU | 08/04/14 | Notice of Violation |
| 224 | Sulfo Technologies, LLC | 009-91953-IU | 06/27/14 | Notice of Acceptance |
| 225 | Sun Plastic Coating Company | 156-27533-IU | 07/15/14 | Notice of Acceptance |
| 226 | Superior Metal Finishing and Rustproofing Co | 152-27290-IU | 07/11/14 | Notice of Violation |
| 227 | Surface Activation Technology | 007-92616-IU | 06/26/14 | Notice of Acceptance |
| 228 | The Crown Group - Livonia Michigan Plant | 156-95626-IU | 06/20/14 | SMR Review Letter |
| 229 | The Crown Group - Lynch Road Plant | 002-91819-IU | 06/27/14 | SMR Review Letter |
| 230 | The Crown Group - Shelby Plant | 151-95543-IU | 06/20/14 | Notice of Acceptance |
| 231 | Total Linen Services | 055-27437-IU | 05/01/14 | Notice of Acceptance |
| 232 | Tower Automotive LLC | 156-94434-IU | 06/30/14 | Notice of Acceptance |
| 233 | Troy Laboratories, Inc. | 027-27564-IU | 06/30/14 | Notice of Violation |
| 234 | Turri's Italian Foods-Chesterfield | 001-93994-IU | 06/09/14 | SMR Review Letter |
| 235 | Turri's Italian Foods-Roseville | 001-27178-IU | 06/09/14 | Notice of Acceptance |

## 2014 January - June SMR

| No | COMPANY | Permit No. | DateReceived | Status |
|---|---|---|---|---|
| 236 | U-Metco, Inc. | 002-27280-IU | 06/25/14 | Notice of Acceptance |
| 237 | Uncle Ray's Snacks | 005-92986-IU | 06/24/13 | Notice of Acceptance |
| 238 | Unicote Corporation | 021-27143-IU | 06/18/14 | Notice of Acceptance |
| 239 | Unique Linen Service, Inc. | 009-91963-IU | 03/28/14 | Notice of Acceptance |
| 240 | Unistrut International Corporation | 156-92834-IU | 06/27/14 | Notice of Acceptance |
| 241 | United Linen Services, LLC | 002-27281-IU | 03/24/14 | Notice of Acceptance |
| 242 | United Meat & Deli | 004-27406-IU | 06/26/14 | Notice of Acceptance |
| 243 | US Ecology (formerly Dynecol, Inc.) | 923-27310-IU | 06/30/14 | SMR Review Letter |
| 244 | US Steel Corp., Great Lakes Steel | 034-91562-IU | 06/20/14 | SMR Review Letter |
| 245 | Usher Oil Company | 915-27449-IU | 06/30/14 | SMR Review Letter |
| 246 | Veolia ES Solid Waste Midwest, Inc. | 707-27555-IU | 08/06/14 | NDSN |
| 247 | Verndale Products | 005-27450-IU | 06/10/14 | Notice of Acceptance |
| 248 | Waste Management of MI, Inc. - Pine Tree Ac | 701-90694-IU | 06/30/14 | Notice of Acceptance |
| 249 | Waste Mgmt. of MI, Inc. - Woodland Meadows | 706-27499-IU | 07/01/14 | SMR Review Letter |
| 250 | Waste Mgmt. of MI, Inc. - Woodland Meadows | 706-27484-IU | 07/01/14 | Notice of Acceptance |
| 251 | Waste Mgt. of MI, Inc. - Eagle Valley Rec. & D | 707-27573-IU | 06/20/14 | Notice of Acceptance |
| 252 | Waterford Hills Landfill/MDEQ, WMD | 707-27572-IU | 06/30/14 | Notice of Acceptance |
| 253 | Westside Flame Hardening, Inc. | 156-27492-IU | 06/30/14 | Notice of Acceptance |
| 254 | William Beaumont Hospital - Royal Oak | 009-27744-IU | 06/16/14 | Notice of Acceptance |
| 255 | William Beaumont Hospital - Troy | 007-27568-IU | 07/01/14 | Notice of Acceptance |
| 256 | William Beaumont Hospital Grosse Pointe | 002-93367-IU | 06/16/14 | Notice of Acceptance |
| 257 | Williams Diversified, Inc. | 026-27535-IU | 07/08/14 | Notice of Acceptance |
| 258 | Winter Sausage Mfg. Co. | 001-27247-IU | 04/24/14 | Notice of Acceptance |
| 259 | Wolverine Packing Company | 003-27338-IU | 07/02/14 | Notice of Acceptance |
| 260 | Wolverine Plating Corporation | 151-27144-IU | 07/01/14 | SMR Review Letter |
| 261 | Woolf Aircraft Products, Inc. | 006-27521-IU | 06/11/14 | Notice of Acceptance |
| 262 | X-Cel Industries, Inc. | 159-91939-IU | 06/23/14 | Notice of Acceptance |
| 263 | Xcel Steel Pickling | 034-79686-IU | 04/03/14 | Notice of Acceptance |
| 264 | XRI Testing | 155-92934-IU | 06/25/14 | SMR Review Letter |
| 265 | Z Technologies Corporation | 006-27478-IU | 06/18/14 | Notice of Acceptance |

# TABLE Vb

# Self-Monitoring Reports

# July – December 2013

# 2014 July - December SMR

| No | COMPANY | Permit No. | DateReceived | Status |
|---|---|---|---|---|
| 1 | 3M Company | 002-27260-IU | 12/12/14 | Notice of Acceptance |
| 2 | A & R Packing Co. Inc. | 006-93958-IU | 08/26/14 | Notice of Acceptance |
| 3 | A. W. Custom Chrome, Inc. | 021-27254-IU | 12/17/14 | Notice of Acceptance |
| 4 | A.G. Simpson (USA), Inc. | 151-92724-IU | 01/05/15 | Notice of Acceptance |
| 5 | A123 Systems | 226-94499-IU | 01/06/15 | Notice of Violation |
| 6 | ABC Custom Chrome | 157-93207-IU | 12/11/14 | Notice of Violation |
| 7 | ACME Plating, Inc. | 025-27441-IU | 02/03/15 | Notice of Violation |
| 8 | Actron, Inc. | 029-27619-IU | 01/02/15 | Notice of Acceptance |
| 9 | Advance Resource Recovery | 926-27488-IU | 12/30/14 | Notice of Violation |
| 10 | Advanced Disposal Services Arbor Hills Landfill | 706-27528-IU | 12/23/14 | SMR Review Letter |
| 11 | Advanced Disposal Services Solid Waste Midwe | 007-27555-IU | 12/10/14 | Notice of Acceptance |
| 12 | Aero Box Company | 001-93916-IU | 12/30/14 | Notice of Violation |
| 13 | Aevitas Specialty Services Corp. | 913-94645-IU | 12/22/14 | Notice of Violation |
| 14 | Ajax Metal Processing, Inc. | 023-27317-IU | 12/08/14 | Notice of Acceptance |
| 15 | Ajax Tocco Magnethermic | 009-91838-IU | 01/20/15 | SMR Review Letter |
| 16 | Algal Scientific Corporation | 006-96067-IU | 01/07/15 | Notice of Acceptance |
| 17 | Alpha Resins, LLC | 153-94640-IU | 12/16/14 | Notice of Acceptance |
| 18 | Alpha Stamping Company | 006-27507-IU | 01/02/15 | Notice of Acceptance |
| 19 | American Beverage Equip. Co., Inc. | 151-27220-IU | 11/07/14 | Notice of Acceptance |
| 20 | American Metal Finishing | 001-92132-IU | 08/12/14 | Notice of Acceptance |
| 21 | American Waste Technologies, Inc. | 916-27519-IU | 01/16/15 | SMR Review Letter |
| 22 | Applied Tech. Industries Inc. | 151-91493-IU | 12/23/14 | Notice of Acceptance |
| 23 | Arted Chrome Plating | 028-27589-IU | 12/22/14 | Notice of Acceptance |
| 24 | Automotive Components Holdings, LLC - Sheld | 006-91561-IU | 12/22/14 | Notice of Acceptance |
| 25 | B & J Enameling, Inc. | 022-27269-IU | 01/06/15 | Notice of Acceptance |
| 26 | Bayloff Stamped Products | 006-27496-IU | 01/07/15 | Notice of Violation |
| 27 | Better Made Snacks, Inc. | 003-91884-IU | 12/10/14 | Notice of Acceptance |
| 28 | Black Ox Corporation | 156-91804-IU | 01/02/15 | Notice of Acceptance |
| 29 | Botsford General Hospital | 009-27727-IU | 01/02/15 | Notice of Acceptance |
| 30 | Burkard Industries, Inc. | 151-27244-IU | 01/02/15 | Notice of Violation |
| 31 | Butcher Boy Meats, LLC | 001-91513-IU | 12/10/14 | Notice of Acceptance |
| 32 | C. F. Burger Creamery | 005-27469-IU | 01/16/15 | Notice of Violation |
| 33 | Chemical Process Industry | 029-94334-IU | 01/02/15 | Notice of Acceptance |
| 34 | Chemico Systems, Inc | 001-85295-IU | 12/18/14 | Notice of Acceptance |
| 35 | Children's Hospital of Michigan | 008-96172-IU | 11/17/14 | SMR Review Letter |
| 36 | Chor Industries, Inc. | 157-27566-IU | 01/06/15 | Notice of Acceptance |
| 37 | Chrysler Group LLC | 007-93297-IU | 12/22/14 | Notice of Acceptance |
| 38 | Chrysler Group LLC - Jefferson North Assy. Pla | 153-93904-IU | 01/02/15 | SMR Review Letter |
| 39 | Chrysler Group LLC - Mack Avenue Engine Pla | 003-93902-IU | 12/05/14 | Notice of Acceptance |
| 40 | Chrysler Group LLC - Sterling Heights Assembl | 151-93899-IU | 12/26/14 | Notice of Acceptance |
| 41 | Chrysler Group LLC - Sterling Stamping Plant | 001-93900-IU | 12/23/14 | Notice of Acceptance |
| 42 | Chrysler Group LLC - Warren Truck Assembly P | 151-93890-IU | 01/09/15 | Notice of Acceptance |
| 43 | Cintas Corporation - Clean Room Resources | 006-93174-IU | 01/02/15 | Notice of Acceptance |
| 44 | Cintas Corporation - Livonia | 006-96010-IU | 01/02/15 | Notice of Acceptance |
| 45 | Cintas Corporation - Macomb Township | 001-27186-IU | 12/17/14 | SMR Review Letter |
| 46 | Cintas Corporation - Madison Heights | 009-27612-IU | 12/12/14 | Notice of Acceptance |
| 47 | Cintas Corporation - Westland | 006-27522-IU | 12/22/14 | Notice of Acceptance |
| 48 | City of Livonia-Type III Landfill | 706-27487-IU | 12/26/14 | Notice of Acceptance |

## 2014 July - December SMR

| No | COMPANY | Permit No. | DateReceived | Status |
|---|---|---|---|---|
| 49 | City Of PontiacCollier Road Landfill | 707-93175-IU | 01/05/15 | Notice of Acceptance |
| 50 | Classic Container Corp. d/b/a Pratt Industries, I | 006-91799-IU | 01/14/15 | Notice of Acceptance |
| 51 | Coca-Cola Bottling Co. of Michigan | 004-27365-IU | 11/12/14 | Notice of Acceptance |
| 52 | Color Coat Plating Corporation | 159-27739-IU | 01/02/15 | Notice of Acceptance |
| 53 | Commercial Steel Treating Corporation | 009-27617-IU | 12/22/14 | Notice of Acceptance |
| 54 | Controlled Power Company | 157-27547-IU | 01/08/15 | Notice of Acceptance |
| 55 | Country Fresh, LLC | 006-27471-IU | 12/26/14 | Notice of Acceptance |
| 56 | Crittenton Hospital | 007-27548-IU | 12/18/14 | Notice of Acceptance |
| 57 | Cross Chemical Company | 006-94561-IU | 12/15/14 | SMR Review Letter |
| 58 | Curtis Industrial Services, Inc. | 003-27331-IU | 10/15/14 | Notice of Acceptance |
| 59 | Curtis Metal Finishing Co. | 151-27240-IU | 12/22/14 | Notice of Acceptance |
| 60 | Cygnet Automated Cleaning, Inc. | 006-27694-IU | 12/15/14 | Notice of Acceptance |
| 61 | Dana Container | 003-27351-IU | 12/29/14 | SMR Review Letter |
| 62 | Dana Container, Inc. - Tank Cleaning Div. | 563-27353-IU | 12/29/14 | Notice of Violation |
| 63 | Daniel Sharpsmart, Inc. | 006-94080-IU | 01/08/15 | Notice of Acceptance |
| 64 | Darling Ingedients, Incorporated | 004-27364-IU | 12/29/14 | SMR Review Letter |
| 65 | DCI Aerotech | 155-27466-IU | 11/13/14 | Notice of Acceptance |
| 66 | Dearborn Sausage Company | 004-85657-IU | 12/10/14 | Notice of Acceptance |
| 67 | Depor Industries, Inc. | 157-27588-IU | 11/03/14 | Notice of Acceptance |
| 68 | Detroit Chrome Electro Forming Co. | 025-27434-IU | 11/13/14 | Notice of Acceptance |
| 69 | Detroit Diesel Corporation | 005-27435-IU | 12/17/14 | Notice of Acceptance |
| 70 | Detroit Edison Company - Warren Service Cent | 004-27360-IU | 12/26/14 | Notice of Acceptance |
| 71 | Detroit Media Partnership | 001-27141-IU | 01/06/15 | Notice of Acceptance |
| 72 | Detroit Metropolitan Wayne County Airport | 006-92742-IU | 01/06/15 | Notice of Acceptance |
| 73 | Detroit Nameplate Etching Company | 159-96080-IU | 01/15/15 | Notice of Acceptance |
| 74 | Detroit Receiving Hospital | 008-96175-IU | 11/17/14 | SMR Review Letter |
| 75 | Detroit Thermal, L.L.C | 008-91964-IU | 12/30/14 | SMR Review Letter |
| 76 | Detronic Industries, Inc. | 151-27140-IU | 11/17/14 | Notice of Acceptance |
| 77 | Difco Laboratories Inc. | 008-27585-IU | 12/19/14 | SMR Review Letter |
| 78 | Disposal and Recycling Technologies, Inc. | 915-91572-IU | 12/15/14 | Notice of Acceptance |
| 79 | Diversified Chemical Technologies, Inc. | 005-27438-IU | 12/22/14 | Notice of Acceptance |
| 80 | DNR Parts Cleaning | 156-96030-IU | 01/09/15 | SMR Review Letter |
| 81 | Domestic Uniform Rental | 008-27584-IU | 01/02/15 | Notice of Acceptance |
| 82 | Dutton Corporate Center | 707-91533-IU | 12/29/14 | Notice of Acceptance |
| 83 | Dynamic Metal Finishing | 153-27350-IU | 01/02/15 | Notice of Acceptance |
| 84 | E/M Coating Services - Div. Metal, Inc. | 151-91541-IU | 12/29/14 | Notice of Acceptance |
| 85 | Eagle Ottawa Rochester Hills, Ltd. | 107-27557-IU | 12/24/14 | Notice of Acceptance |
| 86 | Edw. C. Levy Co. - Plant 1 | 004-91556-IU | 12/22/14 | Notice of Acceptance |
| 87 | EES Coke Battery, LLC | 034-92718-IU | 01/14/15 | Notice of Violation |
| 88 | Electroplating Industries, Inc. | 151-27139-IU | 12/17/14 | Notice of Acceptance |
| 89 | Electroplating Service, Inc. | 029-27614-IU | 01/02/15 | Notice of Violation |
| 90 | Elite Fence Products | 151-94981-IU | 01/02/15 | Notice of Acceptance |
| 91 | Emerald Steel Processing | 039-95316-IU | 12/15/14 | Notice of Acceptance |
| 92 | EnviroSolids, LLC | 914-94075-IU | 01/02/15 | Notice of Violation |
| 93 | EPI Marketing Services | 006-78574-IU | 01/05/15 | Notice of Acceptance |
| 94 | EQ Detroit, Inc. | 923-91964-IU | 12/23/14 | SMR Review Letter |
| 95 | EQ Resources Recovery | 936-27517-IU | 01/02/15 | Notice of Acceptance |
| 96 | Excel Electrocircuit, Inc. | 157-27545-IU | 01/13/15 | Notice of Acceptance |

## 2014 July - December SMR

| No | COMPANY | Permit No. | DateReceived | Status |
|---|---|---|---|---|
| 97 | Extrudehone - Shelby Township | 151-27190-IU | 12/26/14 | Notice of Acceptance |
| 98 | Faygo Beverages, Inc. | 003-27311-IU | 12/08/14 | Notice of Acceptance |
| 99 | Ferndale Laboratories | 189-27683-IU | 12/26/14 | Notice of Acceptance |
| 100 | Ferro Industries | 241-87742-IU | 12/19/14 | Notice of Acceptance |
| 101 | Final Touch Co., Inc. | 156-27486-IU | 01/02/15 | Notice of Acceptance |
| 102 | Fitzgerald Finishing Company | 022-27255-IU | 11/18/14 | Notice of Acceptance |
| 103 | Ford MC - Livonia Plant | 156-27510-IU | 12/29/14 | Notice of Acceptance |
| 104 | Ford MC - Michigan Assembly Plant | 156-27511-IU | 12/22/14 | Notice of Acceptance |
| 105 | Ford Motor Company - Allen Park Clay Mine La | 704-27416-IU | 01/08/15 | Notice of Acceptance |
| 106 | Ford Motor Company - Dearborn Truck Plant | 154-27417-IU | 12/29/14 | Notice of Acceptance |
| 107 | Ford Motor Company - New Model Program De | 154-27363-IU | 12/18/14 | Notice of Acceptance |
| 108 | Ford Motor Company - Rouge Complex | 004-27419-IU | 12/19/14 | Notice of Acceptance |
| 109 | Ford Motor Company - Sterling Plant | 151-91711-IU | 12/22/14 | Notice of Acceptance |
| 110 | Ford Motor Company - Van Dyke Plant | 001-27169-IU | 12/11/14 | Notice of Acceptance |
| 111 | Ford Motor Company-Dearborn Diversified Man | 174-96009-IU | 01/07/15 | Notice of Acceptance |
| 112 | Fox Mfg., Inc. | 005-27457-IU | 01/02/15 | Notice of Acceptance |
| 113 | Fresh-Park, Inc. | 004-27425-IU | 12/19/14 | Notice of Acceptance |
| 114 | Garden City Hospital | 006-93625-IU | 11/19/14 | SMR Review Letter |
| 115 | Gas Recovery Services., Inc.(Arbor Hills Energy | 096-27489-IU | 12/30/14 | Notice of Acceptance |
| 116 | General Dynamics Land Systems | 151-87848-IU | 12/26/14 | Notice of Violation |
| 117 | General Filters, Inc. | 009-27664-IU | 12/15/14 | Notice of Acceptance |
| 118 | General Linen Supply Company | 003-27318-IU | 01/06/15 | Notice of Acceptance |
| 119 | General Motors Company | 153-93969-IU | 12/19/14 | Notice of Acceptance |
| 120 | General Motors Company- Orion | 157-93957-IU | 12/22/14 | Notice of Acceptance |
| 121 | General Motors Company- Romulus | 007-93953-IU | 12/18/14 | Notice of Acceptance |
| 122 | George W. Trapp Company | 156-27494-IU | 11/03/14 | Notice of Acceptance |
| 123 | Global Titanium Inc. | 212-27256-IU | 12/23/14 | Notice of Violation |
| 124 | Great Lakes Golf Center | 707-94076-IU | | NDSN |
| 125 | Greenblendz Inc. | 007-94056-IU | 12/19/14 | Notice of Acceptance |
| 126 | GST AutoLeather, Inc. | 106-92614-IU | 12/23/14 | Notice of Acceptance |
| 127 | H&S Inspection Services, Inc. | 157-79136-IU | 12/17/14 | Notice of Violation |
| 128 | Hajjar Plating Service, Inc. | 026-27539-IU | 12/02/14 | Notice of Acceptance |
| 129 | Harper Hutzel Hospital Inc. John R | 008-94386-IU | 12/10/14 | SMR Review Letter |
| 130 | Henkel Surface Technologies | 159-27740-IU | 12/01/14 | Notice of Acceptance |
| 131 | Henry Ford Hospital | 008-27601-IU | 12/16/14 | Notice of Acceptance |
| 132 | Henry Ford Macomb Hospitals | 001-27172-IU | 12/18/14 | Notice of Acceptance |
| 133 | Henry Ford West Bloomfield Hospital | 009-93795-IU | 12/15/14 | Notice of Acceptance |
| 134 | HHI FormTech LLC- Troy | 157-93991-IU | 01/14/15 | Notice of Violation |
| 135 | HHI FormTechLLC | 009-92367-IU | 01/09/15 | Notice of Acceptance |
| 136 | Honhart Mid-Nite Black Company | 157-27581-IU | 01/02/15 | SMR Review Letter |
| 137 | Houghton Inrernational | 005-93968-IU | 12/19/14 | Notice of Acceptance |
| 138 | Howard Finishing, LLC | 029-27621-IU | 12/22/14 | Notice of Acceptance |
| 139 | Howard Finishing, LLC - Roseville | 021-93797-IU | 12/19/14 | Notice of Acceptance |
| 140 | Hughes Electronics Products Corp. | 026-27480-IU | 01/05/15 | Notice of Acceptance |
| 141 | IDP Inc. | 159-92314-IU | 01/02/15 | Notice of Violation |
| 142 | Industrial Metal Coating Co. | 151-27420-IU | 01/02/15 | Notice of Violation |
| 143 | Industrial Metal Finishing Co. | 001-27215-IU | 01/02/15 | Notice of Violation |
| 144 | International Extrusions, Inc | 176-27504-IU | 01/02/15 | Notice of Acceptance |

## 2014 July - December SMR

| No | COMPANY | Permit No. | DateReceived | Status |
|---|---|---|---|---|
| 145 | International Hardcoat, Inc. - Plant #3 | 155-27462-IU | 12/15/14 | Notice of Acceptance |
| 146 | IonBond, LLC | 159-92264-IU | 12/18/14 | Notice of Violation |
| 147 | Jabil | 007-92753-IU | 12/18/14 | Notice of Acceptance |
| 148 | JHP Pharmaceuticals ( Par sterlie Products, LL | 187-93124-IU | 12/30/14 | Notice of Acceptance |
| 149 | John D Dingell , Veterans Affair Medical Center | 008-27608-IU | 12/18/14 | SMR Review Letter |
| 150 | JSP International | 005-27461-IU | 01/02/15 | Notice of Acceptance |
| 151 | K & F Electronic, Inc. | 151-27243-IU | 12/26/14 | Notice of Acceptance |
| 152 | K. C. Jones Plating Co. | 029-27741-IU | 12/18/14 | Notice of Acceptance |
| 153 | Kar Nut Products | 009-91531-IU | 12/01/14 | Notice of Acceptance |
| 154 | Kenwal Steel Corporation | 034-27422-IU | 12/19/14 | Notice of Acceptance |
| 155 | KMT Robotic ( Dynamic Robotic Solutions) | 007-94154-IU | 12/19/14 | Notice of Acceptance |
| 156 | Koenig Fuel & Supply Co. - Plt. #1 | 002-27282-IU | 01/02/15 | Notice of Acceptance |
| 157 | Kolene Corporation - Plant #1 | 005-27443-IU | 12/23/14 | Notice of Acceptance |
| 158 | Kolene Corporation - Plant #2 | 005-85367-IU | 12/23/14 | Notice of Acceptance |
| 159 | Kowalski Sausage Co., Inc. | 002-27273-IU | 09/10/14 | Notice of Acceptance |
| 160 | Laboratory Corporation of America | 006-27523-IU | 11/03/14 | Notice of Acceptance |
| 161 | Liberty Burnishing Company | 002-94504-IU | 12/02/14 | Notice of Acceptance |
| 162 | Lustre Laundry | 005-27463-IU | 08/15/14 | Notice of Acceptance |
| 163 | MacDermid, Inc. | 159-27625-IU | 12/17/14 | Notice of Acceptance |
| 164 | Marathon Ashland Petroleum L.L.C. | 074-27370-IU | 01/05/15 | Notice of Violation |
| 165 | McGean-Rohco, Inc. | 006-27514-IU | 12/18/14 | Notice of Acceptance |
| 166 | McNichols Polishing & Anodizing, Inc. | 026-27515-IU | 12/19/14 | Notice of Acceptance |
| 167 | Metropolitan Det.AreaHosp.Serv.Inc | 005-27468-IU | 12/29/14 | Notice of Acceptance |
| 168 | Michigan Dairy | 006-27516-IU | 01/02/15 | Notice of Acceptance |
| 169 | Michigan Production Machining, Inc. | 001-85094-IU | 12/29/14 | Notice of Acceptance |
| 170 | Michigan Waste Energy, Inc. | 003-27339-IU | 12/15/14 | Notice of Acceptance |
| 171 | Microphoto, Inc. - Roseville | 151-91461-IU | 12/30/14 | Notice of Acceptance |
| 172 | Midwest Wire Products, Inc. | 159-86738-IU | 12/10/14 | Notice of Violation |
| 173 | Milba HydraMechanica Corp. | 151-95435-IU | 11/25/14 | Notice of Acceptance |
| 174 | Minnie Marie Bakers, Inc. | 006-95381-IU | 01/12/15 | Notice of Violation |
| 175 | MNP Corporation | 031-27248-IU | 12/29/14 | Notice of Acceptance |
| 176 | Mr. Uniform & Mat Rentals, Inc. | 005-27444-IU | 01/02/15 | Notice of Acceptance |
| 177 | National Research Company | 001-84481-IU | 11/25/14 | Notice of Acceptance |
| 178 | ND Industries, Inc. - Oakland Corporation | 007-27578I-U | 12/30/14 | Notice of Acceptance |
| 179 | NJT Enterprices | 241-92836-IU | 12/30/14 | Notice of Acceptance |
| 180 | Northeast Agricultural Fluid Power, Inc. | 003-96003-IU | 02/04/15 | Notice of Violation |
| 181 | Oakland Heights Development, Inc | 707-27570-IU | 12/18/14 | SMR Review Letter |
| 182 | Oakwood Hospital & Medical Center - Dearborn | 004-27400-IU | 12/19/14 | Notice of Acceptance |
| 183 | Oakwood Hospital -Annapolis Center | 006-274373 | 12/10/14 | Notice of Acceptance |
| 184 | Ovonic Battery Affiliate BASF | 227-94766-IU | 12/10/14 | Notice of Acceptance |
| 185 | Packaging Corporation of America | 006-27520-IU | 11/07/14 | Notice of Acceptance |
| 186 | Park Metallurgical Corporation | 005-27467-IU | 12/09/14 | Notice of Acceptance |
| 187 | Park Metallurgical Corporation - Plant #2 | 005-91829-IU | 12/09/14 | Notice of Acceptance |
| 188 | Parkedale Pharmaceuticals, Inc. | 187-94507-IU | 12/05/14 | Notice of Acceptance |
| 189 | Parker Hannifin Corporation - Finite Filter Divisi | 007-27575-IU | 12/29/14 | Notice of Acceptance |
| 190 | Pepsi - Cola | 003-27348-IU | 01/05/15 | Notice of Acceptance |
| 191 | Perfection Industries, Inc. | 025-27447-IU | 01/02/15 | Notice of Acceptance |
| 192 | Permawick Company | 002-27284-IU | 10/27/14 | Notice of Acceptance |

## 2014 July - December SMR

| No | COMPANY | Permit No. | DateReceived | Status |
|---|---|---|---|---|
| 193 | Personal Uniform Service, Inc. | 009-27737-IU | 01/07/15 | Notice of Acceptance |
| 194 | Plating Specialties, Inc. | 029-27626-IU | 01/15/15 | Notice of Acceptance |
| 195 | Plymouth Plating Works | 026-27530-IU | 01/12/15 | Notice of Violation |
| 196 | Power Vac of Michigan, Inc | 009-91936-IU | 01/02/15 | SMR Review Letter |
| 197 | Production Spring LLC | 007-94054-IU | 11/26/14. | Notice of Acceptance |
| 198 | Providence Park Hospital | 009-93165-IU | 12/18/15 | Notice of Acceptance |
| 199 | Quaker Chemical Corporation | 005-27448-IU | 01/07/15 | Notice of Acceptance |
| 200 | Quala Services, LLC | 564-27385-IU | 12/30/14 | Notice of Violation |
| 201 | R & D Enterprises | 156-91623-IU | 01/02/15 | Notice of Acceptance |
| 202 | Rampart Industries | 022-27286-IU | 01/02/15 | Notice of Acceptance |
| 203 | Rayco Plating, Inc. | 154-27401-IU | 10/24/14 | Notice of Acceptance |
| 204 | Remacon Compressors, Inc. | 024-81065-IU | 01/02/15 | Notice of Acceptance |
| 205 | Richcoat, Inc. | 151-27168-IU | 12/17/14 | Notice of Acceptance |
| 206 | Richter Precision, Inc. | 001-81172-IU | 12/22/14 | Notice of Acceptance |
| 207 | Ringmasters Manufacturing, LLC | 006-27512-IU | 12/30/14 | Notice of Acceptance |
| 208 | Robert & Son Black Oxide Specialists, Inc. | 151-27189-IU | 09/24/14 | Notice of Acceptance |
| 209 | Ross Controls | 009-27725-IU | 11/19/14 | Notice of Acceptance |
| 210 | RT Holdings of Detroit, LLC | 914-96311-IU | 12/23/14 | Notice of Violation |
| 211 | Saulk Trail Hills Development, Inc. | 706-82418-IU | 12/30/14 | SMR Review Letter |
| 212 | Selfridge Air National Guard Base | 001-27167-IU | 01/15/15 | Notice of Acceptance |
| 213 | Selfridge Plating, Inc. | 021-27251-IU | 12/30/14 | Notice of Acceptance |
| 214 | Selfridge Technologies - Chesterfield | 151-27176-IU | 12/30/14 | Notice of Acceptance |
| 215 | Sinai-Grace Hospital, Inc. | 005-96078-IU | 11/20/14 | SMR Review Letter |
| 216 | South Macomb Disposal Authority | 701-94478-IU | 12/30/14 | Notice of Violation |
| 217 | Southeastern Oakland County Resource Recov | 707-94089-IU | 12/22/14 | Notice of Acceptance |
| 218 | SprayTek, Inc. | 159-91552-IU | 12/16/14 | Notice of Acceptance |
| 219 | St. John Hospital & Medical Center | 002-27289-IU | 11/17/14 | Notice of Acceptance |
| 220 | St. John Providence Hospital | 009-27723-IU | 12/18/14 | Notice of Acceptance |
| 221 | St. John Providence Macomb Oakland Hospital | 009-27728-IU | 12/11/14 | Notice of Acceptance |
| 222 | St. Mary Mercy Hospital | 006-27532-IU | 01/07/15 | Notice of Violation |
| 223 | Sterling Metal Finishing | 023-27330-IU | | NDSN |
| 224 | Sulfo Technologies, LLC | 009-91953-IU | 12/22/14 | Notice of Acceptance |
| 225 | Sun Plastic Coating Company | 156-27533-IU | 01/02/15 | Notice of Acceptance |
| 226 | Superior Metal Finishing and Rustproofing Co. | 152-27290-IU | 01/06/15 | Notice of Violation |
| 227 | Surface Activation Technology | 007-92616-IU | 01/02/15 | Notice of Acceptance |
| 228 | The Crown Group - Lynch Road Plant | 152-95508-IU | 12/17/14 | SMR Review Letter |
| 229 | The Crown Group - Shelby Plant | 151-95543-IU | 12/15/14 | Notice of Acceptance |
| 230 | The Crown Group Company - Livonia Plant | 156-95626-IU | 12/18/14 | SMR Review Letter |
| 231 | Total Linen Services | 055-27437-IU | 11/17/14 | Notice of Acceptance |
| 232 | Tower Automotive LLC | 156-94434-IU | 12/26/14 | Notice of Acceptance |
| 233 | Troy Laboratories, Inc. | 027-27564-IU | 01/02/15 | SMR Review Letter |
| 234 | Turri's Italian Foods-Chesterfield | 001-93994-IU | 12/23/14 | Notice of Violation |
| 235 | Turri's Italian Foods-Roseville | 001-27178-IU | 12/23/14 | Notice of Violation |
| 236 | U-Metco, Inc. | 002-27280-IU | 12/15/14 | Notice of Violation |
| 237 | Uncle Ray's Snacks | 005-92986-IU | 12/09/14 | Notice of Acceptance |
| 238 | Unicote Corporation | 021-27143-IU | 01/05/15 | Notice of Acceptance |
| 239 | Unique Linen Service, Inc. | 009-91963-IU | 08/25/15 | Notice of Acceptance |
| 240 | Unistrut International Corporation | 156-92834-IU | 12/30/14 | Notice of Acceptance |

## 2014 July - December SMR

| No | COMPANY | Permit No. | DateReceived | Status |
|---|---|---|---|---|
| 241 | United Linen Services, LLC | 002-27281-IU | 10/16/14 | Notice of Acceptance |
| 242 | United Meat & Deli | 004-27406-IU | 12/23/14 | Notice of Acceptance |
| 243 | US Ecology Michigan, Inc. (formerly Dynecol, In | 923-27310-IU | 01/05/15 | Notice of Violation |
| 244 | US Steel Corp., Great Lakes Steel | 034-91562-IU | 01/02/15 | SMR Review Letter |
| 245 | Usher Oil Company | 915-27449-IU | 12/23/14 | SMR Review Letter |
| 246 | Verndale Products | 005-96223-IU | 12/16/14 | Notice of Acceptance |
| 247 | Verndale Products | 005-27450-IU | 12/16/14 | Notice of Acceptance |
| 248 | Waste Management of MI, Inc. - Pine Tree Acre | 701-90694-IU | 12/26/14 | Notice of Acceptance |
| 249 | Waste Mgmt. of MI, Inc. - Woodland Meadows N | 706-27499-IU | 01/02/15 | Notice of Acceptance |
| 250 | Waste Mgmt. of MI, Inc. - Woodland Meadows F | 706-27484-IU | 01/02/15 | Notice of Acceptance |
| 251 | Waste Mgt. of MI, Inc. - Eagle Valley Rec. & Dis | 707-27573-IU | 01/02/15 | SMR Review Letter |
| 252 | Waterford Hills Landfill/MDEQ, WMD | 707-27572-IU | 12/22/14 | Notice of Acceptance |
| 253 | Westeside Flame Hardening, Inc. | 156-27492-IU | 01/06/15 | Notice of Acceptance |
| 254 | William Beaumont Hospital - Royal Oak | 009-27744-IU | 12/16/14 | Notice of Acceptance |
| 255 | William Beaumont Hospital - Troy | 007-27568-IU | 01/02/15 | Notice of Acceptance |
| 256 | William Beaumont Hospital Grosse Pointe | 002-93367-IU | 12/15/14 | Notice of Acceptance |
| 257 | Williams Diversified, Inc. | 026-27535-IU | 01/02/15 | Notice of Acceptance |
| 258 | Winter Sausage Mfg. Co. | 001-27247-IU | 12/08/14 | Notice of Violation |
| 259 | Wolverine Packing Company | 003-27338-IU | 12/30/14 | Notice of Acceptance |
| 260 | Wolverine Plating Corporation | 151-27144-IU | 01/02/15 | Notice of Acceptance |
| 261 | Woolf Aircraft Products, Inc. | 006-27521-IU | 10/17/14 | Notice of Acceptance |
| 262 | X-Cel Industries, Inc. | 159-91939-IU | 01/02/15 | Notice of Acceptance |
| 263 | Xcel Steel Pickling | 034-79686-IU | 08/11/14 | Notice of Acceptance |
| 264 | XRI Testing | 155-92934-IU | 12/23/14 | Notice of Acceptance |
| 265 | Z Technologies Corporation | 006-27478-IU | 12/18/14 | Notice of Acceptance |

# TABLE VI

# Incident Prevention & Emergency Response Program

# Emergency Response Report
## For 01/01/2014 To 12/31/2014

| Incident # | Response Date | Type | Location | Incident Type | Incident Description | Follow-up Description | Status |
|---|---|---|---|---|---|---|---|
| I-2014-640 | 01/09/2014 | Initial | 7278 Dix, Detroit | Illegal Dumping | Jeff Thueme, DTE 586-405-9981<br>15 gallons of Non-PCB mineral oil release to city sewer at a Mexican restaurant. DTE contracted cleanup by Pro Services. 5gal mineral oil lost to storm sewer, 10 gallons lost to snow bank. Two restaurant grease dumpsters are leaking to storm sewer at this location as well. | Ms. Ida Fulks investigated illegal dumping complaint. Company had two tanks full of grease on location. Company was instructed to have the the grease removed by a grease recycling company. | Closed |
| S-2014-642 | 01/10/2014 | Initial | Marathon Ashland, 1300 S. Fort Street, Detroit | Spill | Adrian Taylor (System Control Center Supervisor)<br><br>Reported on January 9, 2014 to SCC at 12:27 PM that Marathon Ashland Refinery had an fuel oill leak that they were investigating. | Ida Fulks meet with Brian Sutherland, HES&S Professional at 1300 South Fort Street. We inspected the manhole inside the gate off Pleasant and the manholes under the vidox going south. The flow was good and no sign of illegal dumping. | Closed |
| R-2014-641 | 01/13/2014 | Initial | 225 Merton, highland Park Michigan 48203 | Odor Complaint | Complaintant : Ms. Michelle Mitchell<br>225 Merton, Highland Park, 472-9349 or 3-575-3336<br><br>Ms. Mitchell is concerned about a strong smell of sewer gas in her unit on the first floor and in other units of the building. She indicated that a resident on the fourth floor has complained about the odor, as have other residents. She stated that the building opened for rentals in August 2012 and has just recently become filled with residents. Ms. Mitchell said the landlord/management is not addressing the complaints. | Met with Ms. Mitchell and Ms Edith Chandler, Office Manager and tenant at the apartment. I inspected some apartments. The odor in the rooms and hallways had somewhat of a sewer odor. We inspected the laundry room that had a sewer odor. We inspected the partial sub-floor basement and found the air was much fresher than in the rooms or hallways. Checking the floor drains I found one that had trash in it and what appeared to be chunks of concrete in it. Most of the strong odors were next to a floor drain. I contacted Assets and Maintenance Central Yard and spoke with the Dispatcher and asked them to send out a crew to inspect the sewers to see if they were up.<br><br>I was informed from DWSD Assets and Maintenance that the Department sewers were not up and the flow inside of them was good. Manager was informed their maintenance or plumber needed to check the traps and the ventilation system to ensure proper ventilation for the apartment unit. | Closed |

# Emergency Response Report
## For 01/01/2014 To 12/31/2014

| Incident # | Response Date | Type | Location | Incident Type | Incident Description | Follow-up Description | Status |
|---|---|---|---|---|---|---|---|
| S-2014-643 | 01/13/2014 | Initial | 7 Mile a nd Davidson, Sunoco Station, Detroit MI | Spill | Fire Marshall Lance called and reported spill of 230-300 gallons of diesel fuel free running on the street and in the pump area of the station and in the catch basins.<br><br>Sunoco Gas Station<br>13300 Livernois, Detroit, Michigan<br>Abe Hage (313) 931-01122 | ida Fulks met at the site nd found that diesel fuel was on the strret along the curb and in the lot and in DWSD catch basin. I met the DFD fire Marshall Lance who updated me on the status. Inland Waters would be there within one hour an d the company was there repairing the pump on the diesel. We were told that someone had hit the pump with their vehicle. | Closed |
| M-2014-644 | 01/15/2014 | Initial | 13040 Merriman Rd., Livonia | Misc. | D. Walton (Maintenance & Repair), 267-1211<br>Ms. Gobel, City of Livonia (734) 421-1313<br><br>Mr. Walton received a called from Ms. Gobel (City of Livonia) reporting a fire at 13040 Merriman Rd. in Livonia that caused an oily substance to enter the sewer. | Mr. Vernon Johnson investigated fire. The city sewer not was affected by the run-off. | Closed |
| S-2014-645 | 01/16/2014 | Initial | Child Care Academy, 8007 2nd Ave., Detroit | Spill | PEAS refferal from Jodi Peace<br>Reported: Kevin Westbrook 585 7843<br>Incident Location: in front of Child Care Academy 8007 2nd Ave, Detroit<br><br>Caller is reporting a potential release of sewage into the streets in front of their child care facility from underground sewer lines that run under them. A pipe was fixed earlier in the summer but made matters worse. If left untreated it could flow into the streets and contaminate the area. | Mr. Vernon Johnson investigated the complaint and found no signs of sewerage on the streets as alleged. Maintenance and repair was called to unblock the storm drains | Closed |
| I-2014-646 | 02/19/2014 | Initial | 9101 Hartwell, Detroit | Illegal Dumping | Complaintant: Katie James 517-402-7141<br><br>Katie James complained about neighbors pouring gasoline and amonia down the sewer from her home located at 9101 Hartwell in Detroit | Ida Fulks met with the homeowner, Ms. Katie James who believed that the neighbors across the street were pouring ammonia and gaseloine into the sewer, caatch basins, and etc so that the solution would enter into her house and harm her. Ms. James was angry and upset at the time of my visit and felt as though I was part of the scheme too. A neighbor of her told me that she would get in touch with her ex-husband and kids to get her some help. They wer no odors at the time of my visit. | Closed |

# Emergency Response Report
## For 01/01/2014 To 12/31/2014

| Incident # | Response Date | Type | Location | Incident Type | Incident Description | Follow-up Description | Status |
|---|---|---|---|---|---|---|---|
| M-2014-647 | 02/20/2014 | Initial | 10067 Greensboro, Detroit | Misc. | Paul Maxx BSE&E (313) 471-5115<br>Complainant: Kenny (313) 244-6375<br><br>Mr. Kenny reporting that someone down the street from his home located at 10067 Greensboro in Detroit spilled diesel fuel into the sewer from a commercial truck. Quantity unknown | Ida Fulks visited the site listed and found no vehicle leaking or signs of illegal dumpig at the site | Closed |
| I-2014-648 | 02/21/2014 | Initial | 12171 Coyle, Detroit | Illegal Dumping | MDEQ Referral - Jodi Peace<br>Complainant: Cory Buckalew,<br>12211 coyle Detroit<br>835-4330, cory@securitysteel.com<br><br>The business next door to us at 12171 Coyle has spilled or poured a quantity of green liquid on the street and parking area. I suspect it is automotive antifreeze being used for ice control. It is clearly running into the storm water system. I have to deal with these people on a regular basis and therefore wish to remain anonymous | Mr. Vernon Johnson investigated the illegal dumping complaint. Facility had poor housekeeping. I saw a green puddle of what appeared to be anti-freeze and water at the end of the apron of the parking lot. Manager told me a delivery truck had a leak. He was instructed to cleanup the antifreeze. | Closed |
| R-2014-649 | 02/24/2014 | Initial | 71 Garfield, Detroit | Odor Complaint | Cheryl Porter, DWSD, cporter@DWSD.org<br>926-8135<br><br>The sewer line located in the alley between 71 Garfield and George N'Namdi's Gallery on East Forrest has consistenty given an off-gas into our buildings since their renovation. | Ida Fulks visited the site at George N'Namdi's Gallery located at 52. E. Forest. The gallery was closed. I met with DaDon Ashop, manager at Seva's Fresh Imaginative Vegetarian Cuisine', located at 66 E. Forest. Phone 974-6661. Ms. Ashop said the odor comes in the winter and the last time she notice the odor was two months ago. The odor come from an area in the hallway of the restaurant and the odor is strongest behind what appeared to be a large door that has a hall way/corridor that closed out the various offices located on the site. Ms. Ashop mentioned the no odor was present and that the odor had a sulfuric/sewerage odor. I monitored for gases upon my entrance and leaving the building and no reading | Closed |
| M-2014-650 | 02/25/2014 | Initial | 8064 Curt , Detroit | Misc. | Complainant: Gary Carter 932-2264<br><br>Citizen who lives next door to 8064 curt, states that property owner at this residence routinely pumps raw sewage, from his basement into the backyard. | Mr. Vernon Johnson investigated the complaint and told the homeowner to discontinue discharge of waste. I performed a follow-up inspection of the residence and found no signs of the discharge of sewerage. | Closed |

# Emergency Response Report
## For 01/01/2014 To 12/31/2014

| Incident # | Response Date | Type | Location | Incident Type | Incident Description | Follow-up Description | Status |
|---|---|---|---|---|---|---|---|
| M-2014-651 | 03/14/2014 | Initial | 14245 Birwood St., Detroit | Misc. | Uncle Rays, LLC<br>14245 Birwood St. Detroit<br>Jon Cieslowski 834-0800<br><br>John Cieslowski of Uncle Rays. LLC reported water by train tracks coming from a building located 14375 Wyoming. | Mr. Vernon Johnson investigated the and complaint contacted Central Yard North Facility. | Closed |
| M-2014-652 | 03/18/2014 | Initial | Brother's Collision 13771 Joy Road, Detroit | Misc. | To Whom It May Concern: I'm sending some pictures that I took on Sunday Morning, March 16, 2014. The pictures are regarding Brother's Collision, which is located at 13711 Joy Road, Detroit. They continue to throw trash and garbage everywhere, plus the street/sidewalk is stained with various automobile fluids. The city water drain is located near, and the fluids wash down into it. They park their damaged cars over the drain, and it spills directly into the drain also. David | Mr. Vernon Johnson investigated the complaint. There was no sign of leaking fluids impacting the storm drain. I looked inside of the drain and found no signs of oil or anti-freeze. I spoke to the owner Mr. Ali Davwish and told him he should not park cars on the sidewalk. Mr. Davwish moved the car in front of his business.I asked him to sweep up some plastic and broken glass from the vehicle on the sidewalk | Closed |
| S-2014-653 | 04/07/2014 | Initial | NB. Southfield @ Schoolcraft | Spill | System Control received from DFD<br><br>Diesel fuel spill 50 - 100 gallons in N.B Southfeild @ Schoolcraft | Mr. Vernon Johnson investigated the conplaint. Two storm drains had diesel fuel in them. B&T Towing was contracted to perform the clean-up of the fuel. | Closed |
| M-2014-654 | 04/22/2014 | Initial | Industrial Metal Coating, Inc., 6070 18 Mile Road, Sterling Heights | Misc. | Fire broke out at 3am at Industrial Metal Coatings Co. located at 6070 18 Mile Road in Sterling Heights. The fire apparently started as a pallet fire behind the bussiness. | Investigated the fire at Industrial Metal Coating, Inc., 6070 18 Mile Road, Sterling Heights. The fire was under concontrol and no one was hurt. DTE crews were on the scene to fix the melted powerlines. | Closed |
| I-2014-655 | 04/24/2014 | Initial | 3245 Hubbard , Detroit | Illegal Dumping | Paul T. Max Environmental Specialist II<br><br>Water running out of a PVC pipe at the top of wall just east of 4086 Michigan Ave. Rusty colored water is flowing down the sidewalk into the street for approximately 150 feet until it reaches a storm drain. I traced the PVC pipe to a taxicab repair shop located at 3245 Hubbard where a black rubber hose was observed exiting the building and feeding into the PVC pipe. I spoke to an employee that gave his name as Luther Jones. He said that his boss name is Sam but he couldn't give his last name. He thought that they were pumping water out of the back of the building | Investigated illegal dumping complaint. Company ceased pumping into the street | Closed |
| B-2014-657 | 05/05/2014 | Initial | Sweetwater Tavern, Detroit | Sewer Blockage | Maintenace and Repair reported a sewer blockage at Sweetwater Tavern in Downtown Detroit | Investigated sewer blockage. Mr. Vernon Johnson arrived at the site and Maintenance & Repair, DWSD had rodded the sewer. | Closed |

# Emergency Response Report
## For 01/01/2014 To 12/31/2014

| Incident # | Response Date | Type | Location | Incident Type | Incident Description | Follow-up Description | Status |
|---|---|---|---|---|---|---|---|
| M-2014-656 | 05/06/2014 | Initial | Model T Plaza, Highland Park | Misc. | Bill Bair, MDOT 248-431-2887<br><br>Reported grease and sanitary coming up at the Model T Plaza entrance in Highland Park. | Investigated grease and sanitary coming up at the Model T Plaza entrance in Highland Park. Vernon Johnson visted the site and found no grease or sewage coming up from the Plaza. Mr. Johnson did locate a small flow of water from the Mc Donalds located in The Plaza. He contacted the McDonalds and The Highland Park Water Department | Closed |
| I-2014-659 | 05/15/2014 | Initial | 27950 Harper Ave., St.clair Shores | Illegal Dumping | Jodi Peace (DEQ) , PEACEJ@michigan.gov 586-601-7985<br><br>Someone is dumping methyl chloride. The chemical is put down the toilets. Chemical Stripper for Furniture, is being pumped out of the holding tanks by a chemical tanker, 220 gallon month is purchased and he has only witnessed the tanks being pumped out once in the past few years. The facility is about ¼ from Lake St. Clair | Investigated the complaint of illegal dumping. There was no sign of illegal dumping | Closed |
| S-2014-660 | 05/22/2014 | Initial | 500 S. Dix , Detroit | Spill | Rodney William, Maintenance & Repair, Central Yard (999-3622) reported a fire at a company located 500 S. Dix in Detroit and the spill of 400 gallons of diesel fuel. | Investigated the spill caused by the fire. The Detroit Fire Department (DFD) had left the scene by the time William Ware and I arrived at the site | Closed |
| R-2012-556 | 05/30/2014 | Follow-up | EnviroSolids - 6011 Wyoming, Dearborn | Odor Complaint | Reported by MDEQ:<br>Caller stated there is a very strong chemical odor coming out of the sewers (inside & out). Workers and customers are complaining. Odor is far worse than normal today. She believes it is related to the former Comprehensive Environmental Service facility located on Wyoming (currently Enviro Solids). | Mr. Mike Marad (945-8259) at Mobil Gas Station located at 10000 Ford Road in Dearborn called and reported an odor in the air. Mr. Brent Damman, Envirosolids, called Ms. Rosam George, DWSD and Mr. Mike Marad (945-8259) at Mobil Gas Station and said that Envirosolids cause the odors. The odors were the result of excess amount of Detroit Waste Water Clarifier Sludge on the floor left over night. This occured because of scheduling issues of outbound trucks to the landfill. He said the the scrubbers are functining properly and the the doors will remain closed until the sludge is removed. No odors were detected at the time of the site visit by William Ware, DWSD and Sidney High, DWSD | Closed |
| I-2014-661 | 05/30/2014 | Initial | 13780 W. Buena Vista, Detroit | Illegal Dumping | Jodi Peace (DEQ) , PEACEJ@michigan.gov 586-601-7985<br><br>Complaint: Mr. Tashtanov (517) 488-9343<br><br>Oil dumped into street in front of their home | I met with Mr. Ray and Mr. Ghazwuan of RI Express and told him that DPW handles solid waste dumping and provided him the number to call DPW Environmental Enforcement 876-0974 | Closed |

# Emergency Response Report
## For 01/01/2014 To 12/31/2014

| Incident # | Response Date | Type | Location | Incident Type | Incident Description | Follow-up Description | Status |
|---|---|---|---|---|---|---|---|
| I-2014-662 | 06/03/2014 | Initial | 40875 Irwin Dr., Harrison Twp | Illegal Dumping | Laura J. Verona, P.E.,District Supervisor, (586) 601-7693, verona@michigan.gov Public Wastewater Unit, MDEQ Water Resources Division<br><br>PEAS complaint: Company that he currently works for has told him to dump oil down the toilet to avoid having someone coming out and pump it out. Also they have dumpster in the parking lot that has holes in the bottom, they dump oil grind in there, it is leaking out the bottom and down into the drain. They also wash their own oily rags. | Investigated illegal dumping complaint. I met with Mr. Roger Belanger (Owner) and he gave me a tour of the facility. He showed me the grind dumpster in the parking lot. The ground was clean around the dumpster and the drain was closed. The parking lot drains look clean. T | Closed |
| I-2014-665 | 06/18/2014 | Follow-up | 67 E. Kirby, Detroit | Illegal Dumping | Jodi Peace, MDEQ 586-601-7985<br><br>Jodi Peace, MDEQ forwarded a complaint regarding a contractor working at 67 E. Kirby in Detroit washing paint sludge from the windows of the building into the sewer. | Investigated illegal dumping complaint The storm sewer inspected showed no sign of paint sludge. | Closed |
| I-2014-666 | 07/28/2014 | Initial | LaRosa Refrigeration, Detroit | Illegal Dumping | PEAS Referral - Jodi Peace (DEQ), PEACEJ@michigan.gov, 586-601-7985 Complainant: David Thacker 586-709-3723<br><br>LaRosa Refrigeration located at 19191 Filer in Detroit dumps toxic materials and has for years. Has pictures of labels that state if there is spillage it should be solidified, then disposed of. They are emptying the barrels in to the parking lot ground and storm drain. | Ida Fulks along with Sidney High met with Jerry Grillo concerning illegal dumping of toxic materials at the site. Jerry Grillo informed us that they had recently let go of an employee named Dave and last name beginning with the letter T had made allegations of them dumping toxic materials and calling other regulatory agencies. Mr. Grillo mentioned that the employee is very disgruntled of having to let go. We were given a tour of the facility and found that the floor drains mostly was clogged up with dirt and no flowing was getting through it. The facility had good housekeeping practices and we found no signs of illegal dumping inside or outside of the facility. | Closed |

# Emergency Response Report
## For 01/01/2014 To 12/31/2014

| Incident # | Response Date | Type | Location | Incident Type | Incident Description | Follow-up Description | Status |
|---|---|---|---|---|---|---|---|
| I-2014-667 | 08/04/2014 | Initial | 9501 Conner, Detroit | Illegal Dumping | PEAS Referral : Jodi Peace (DEQ) <PEACEJ@michigan.gov> 586-601-7985<br><br>Complainant: Annonymous<br>Incident Description: hundreds of gallons of oil being dumped/ spilling onto the ground and there are drains everywhere, and there are tunnels on the property.<br>Ivan/Doverspike building (Used to be the cadillac bldg) Doverspike sold to New owner (Bill ) has purchased the bldg to scrap it out and is and there is an AST tank in the back of the property that is leaking hundreds of gallons of oil to the ground, there are drains everywhere, and tunnels as well. The AST is 2-3 stories high. | Mr. Sidney High and Mr. William Ware arrived at the facility and two gentlemen from Ivan Doverspike Co. let us in the gate onto the property. They said Bill work in the office and we drove around the property to the office. The office was locked and no one answer. The building had neither lights nor running water. We drove back to the front gate and met Ms. Jill 579-3000 Ext 3 who was sitting in a parked SUV. She said she work for the Ivan Doverspike Co which had sold the property to Mr. Bill on November 1, 2013 and they were leasing a small part of the building for cold storage for industrial equipment. She said that Mr. Bill is difficult to contact and difficult to deal with. | Closed |
| M-2014-668 | 08/05/2014 | Initial | 2101 Conners, Detroit | Misc. | Anonymous caller reported Chrysler Group LLC - Jefferson North Assembly Plant located at 2101 Connor St. in Detroit is discharging wastewater with high Zinc and Nickle. | I informed Ms. Rosam George, IWC-Enforment and she told me that the company was currently under enforcement for the Zinc. I also informed Mr. Thomas Eapen, Manager, IWC and he told me that staff met with the company yesterday. | Closed |
| M-2014-671 | 08/06/2014 | Initial | Delray Park- Detroit River Fishing Acess Site | Misc. | Complainant : Charles E. Drake 919-6393<br><br>Mr. Charles E. Drake reported posible human waste in the water where he was fishing at Delray Park - Detroit River Fishing Access Site | I went to the site to verify human waste in the water. I notice some debris in the water clump together. I was unable to deterimine what the nature of the debris. I contacted system control and spoke with Mr. Troy. He said he started 7:30 am that morning and they had not had a release into the river during his shift. | Closed |
| R-2014-672 | 08/08/2014 | Initial | Pleasant & Liddesdale, Detroit | Odor Complaint | This complaint came into our PEAS line last night. Pleasant and Liddesdale is right beside the Oakwood CSO RTB. There is a history of odor complaints from this area. Sometimes it¿s from Marathon or Marathon¿s discharge into the sanitary sewer (which runs right down Pleasant to the Oakwood RTB) or slow moving flow in the sewer when it¿s hot and there hasn¿t been any rain for a while. | Ida Fulks investigated the odor complaint ant met with Ms. Martha Gupton who told me the odor smell like human waste. The odor was not present at the time of my visit. | Closed |

# Emergency Response Report
## For 01/01/2014 To 12/31/2014

| Incident # | Response Date | Type | Location | Incident Type | Incident Description | Follow-up Description | Status |
|---|---|---|---|---|---|---|---|
| I-2014-673 | 08/27/2014 | Initial | 21551 Oakwood Blvd. Dearborn MI | Illegal Dumping | Jodi Peace, MDEQ, (586) 601-7985<br><br>Subject: Carpet cleaning water dumped in stormsewer<br><br>Ms. Jeanne Schlaufman, DEQ observed truck emptying its holding tank over a storm sewer manhole in the parking lot of the DFCU credit Union beech and Oakman. She took pictures of the truck with license plate. | Talked with Mr. Mike Capatina, owner of SunGlo Carpet Cleaners (313) 292-3400. I explained that DEQ employee Jeanne Schlaufman allegedly witnessed the dumping incident in parking lot of DFCU. He said he would look into the situation; gave him the license plate number of van in picture taken by Jeanne Schlaufman. He said they usually dispose of the carpet water at self service car washes. | Closed |
| I-2014-673 | 09/09/2014 | Follow-up | 21551 Oakwood Blvd. Dearborn MI | Illegal Dumping | Jodi Peace, MDEQ, (586) 601-7985<br><br>Subject: Carpet cleaning water dumped in stormsewer<br><br>Ms. Jeanne Schlaufman, DEQ observed truck emptying its holding tank over a storm sewer manhole in the parking lot of the DFCU credit Union beech and Oakman. She took pictures of the truck with license plate. | Talked with Mr. Mike Capatina again; he forgot to follow up on inquiry - he promises to get information today. Mr. Capatina states that his worker wasn't dumping the carpet water down the sewer; it was overflow clean water from the onboard 120 gallon tank. | Closed |
| I-2014-673 | 09/10/2014 | Follow-up | 21551 Oakwood Blvd. Dearborn MI | Illegal Dumping | Jodi Peace, MDEQ, (586) 601-7985<br><br>Subject: Carpet cleaning water dumped in stormsewer<br><br>Ms. Jeanne Schlaufman, DEQ observed truck emptying its holding tank over a storm sewer manhole in the parking lot of the DFCU credit Union beech and Oakman. She took pictures of the truck with license plate. | Mr. Capatina explained that his workers were emptying excess clear water from the onboard 120 gallon tank. This procedure is usually done at self-service car wash drains. | Closed |
| S-2014-675 | 09/19/2014 | Initial | East 8 Mile Road and I-75 | Spill | September 19, 2014 at 9:57 A.M.<br><br>Mr. Monick Hughes, System Control Center<br><br>Called received from Detroit Fire Dispatch reporting incidnet at East 8 Mile Road and I-75.<br>50 gallons of diesel fuel spilled and that Haz Mat unit was on sight using absorbeent to clean up the fuel spill. | Ida Fulks met wiith Rich Story, Hazel Park Fire Chief, and DFD Terrance Lance, Fire Marshall at t he site. A automobile had hit the side of a gas tank of a semi truck that caused the spill of 50 gallons of diesel fuel free running and entered a catchbasin. The incident was up top and not down on the freeway. The site was being cleaned and the catch basin was cleaned of all waste material. The fuel was contained inside the catch basin. | Closed |

# Emergency Response Report
## For 01/01/2014 To 12/31/2014

| Incident # | Response Date | Type | Location | Incident Type | Incident Description | Follow-up Description | Status |
|---|---|---|---|---|---|---|---|
| I-2014-677 | 09/30/2014 | Initial | 12959 Borgman, Huntington woods | Illegal Dumping | PEAS Incident No. : 11885<br><br>Great Lakes Landscape Design was cutting concrete without water suppression of dust. CT contacted Hunting Woods Public Safety who asked the contractor to apply water. Conractor did so with a garden hose. Cutting slurry drained to the storm sewer. Hunting Woods Public Safety incident report available (248) 541-1180 | Ida Fulks received PEAS Report concerning Great Lakes Landscape and Design cutting concrete without water suppression for dust control. I tried contacting Joseph Trice several times and phone call was never returned. I will contact Great Lakes Landscape and Design and find out their procedure for dust control and procedure for keeping sludge from entering the DWSD sewer system. | Closed |
| R-2014-676 | 10/01/2014 | Initial | 8100 W. 7 mile, Detroit | Odor Complaint | Darryl A. Latimar, Duputy Director, DWSD (313) 224-4784<br><br>Mr. Latimar email Mr. Steve Kuplicki that he received a sewage odor complaint coming from Messiah Baptist Church at 8100 W. 7 Mile. The odor is coming from the alley. | Ida Fulks on !0/1/14 met with Assets and Maintenance crew at the site and inspected the grease traps, monitored for adnormal odors and cleaned the sewer line in the rear of the church. | Closed |
| S-2014-678 | 10/13/2014 | Initial | 5275 Addison, Detroit, Michigan | Spill | October 13, 2014<br>Central Yard called around 6:30 A.M. and System Control Center called<br><br>System control reported a tanker truck located at 5275 Addison off MrGraw Street was leaking fuel ( 25 gallons) from the tank and that Detroit Fire Department 's Hz Mat was on site. | Ida Fulks arrived at the incident and found that a tanker truck (McKinleey Trucking) caring fuel had crashed into a church. The tank on the rear of the tractor was not leaking but the sadle mandle on the truck had leaked some 25 gallons on the street and in the berm. Absorbeent material was used to control the spillage and B and T Trucking did the cleanuup as well as hauled the tractor (tank) off site. The DWSD sewerage was impacted from the spill. | Closed |
| M-2014-679 | 10/13/2014 | Initial | 4446 Yorkshire, Detroit, Michigan | Misc. | October 13, 2014<br><br>DWSD Maintenance and Assets Division Rodney Williams, Foreman called and reported raw sewerage being dumped at 4446 Yorkshire in Detroit, Michigan (313) 267-1241 | Ida Fulks arrived at 4446 Yorkshire and found that no one answered the door. I was not able to see if signs of sewerage being dumped in the rear of the hose because of the enclosed gate and tall shurb around the house. I left card and asked anyone to call concerning the sewerage. I hae not heard from anyone at this time, Octoberr 15, 2014. I called Mr. Williams at he number given and was told that he was one the evening shift at 3:30 P.M. at Central Yard. Will contact Mr. Williams and let him know of the incident thusfar. | Closed |

# Emergency Response Report
## For 01/01/2014 To 12/31/2014

| Incident # | Response Date | Type | Location | Incident Type | Incident Description | Follow-up Description | Status |
|---|---|---|---|---|---|---|---|
| R-2014-680 | 11/13/2014 | Initial | Waste Management of MI, Inc.-Pine Tree Acres Landfill, 36600 29 Mile Road. Lenox Township | Odor Complaint | MDEQ Referral Peace, Jodi (DEQ) Subject: Lenox Township: H2S & strong odors from sewers<br><br>Incident : Lenox Township City Offices:strong gas odors near their office at 29 Mile Road & Gratiot. I spoke with the Assistance Fire Chief, Marty Hartway. He tracked the source of the odors to the sanitary sewers and believe the cause is the leachate discharge from Pine Tree Acres Landfill. H2S levels at ground level were measured at 34 ppm. Spoke with Captain Trombley and Chief Hartway. They have closed the City's offices, vented the building, and opened manholes to vent the sewer system.<br><br>Asst Chief Marty Hartway 586-855-7270<br>Captain Cam Trombley 586-615-0741<br>Steve Walters, Engineer, Waste Management 586-749-6122, 586-634-8085 | I called Mr. Steve Walters, Engineer, Waste Management of MI, Pine Tree Acres Landfill 586-749-6122 Cell 586-634-8085) about the H2S odor complaint. He said that he was investigating to determine if they were the cause the odor complaint. I told him that he should have notified DWSD of the incident. The Fire Department came out and got a reading of 34 ppm. He said that he was not certain yet if they were responsible for the odor complaint. I ask him to stop discharging until they determine the source of odor he said the fire department had already made the request. He said that that had a holding tank that can be use temporally. I told him to submit a 5-Day report to the Department; He told me that Mr. Houxiang Liu, DWSD, is scheduled to do a comprehensive inspection next week. I call Mr. Houxiang Liu and informed | Closed |
| I-2014-681 | 12/14/2014 | Initial | 15829 Kentucky, Detroit | Illegal Dumping | Rechanda L. Willis, Assistant to the Deputy Director/Chief Customer Service Officer sent email to Mr. Steve Kuplicki to Investigate the claim of raw sewage pouring into street at 15829 Kentucky Steet in Detroit. | In December 2014, Ida Fulks and William Ware investigated the illegal sewer dumping at 15829 Kentucky Street, and found no evidence of the alleged seewer dumping. | Closed |

# TABLE VIIa

# List of Industrial Users With Special Discharge Permit

| SPECIAL DISCHARGE PERMITS -YEAR 2014 | | | | | | |
|---|---|---|---|---|---|---|
| | Facility Name | Site Address | Permit Number | Issued Date | Effective Date | Expiration Date |
| 1 | Sunoco River Rouge Terminal, | 500 S.Dix Avenue,Detroit, MI 48212 | SD4-92046 | 04/30/09 | 05/06/09 | 05/06/15 |
| 2 | Voigt & Schweitzer Galvanizers, Inc. | 12600 Arnold, Redford Township, MI 48239 | SD5-93333 | 12/10/10 | 04/14/14 | 03/31/15 |
| 3 | Red Run Golf Club, Royal Oak | 2036 Rochester Road, Royal Oak, MI 48073 | SD9-94445-A | 04/06/11 | 04/06/11 | 03/30/18 |
| 4 | RACER Trust/ former GM REALM Livonia | 12950 Eckles Road, Livonia, MI 48150 | SD6-92165 | 06/27/11 | 07/01/11 | 06/30/15 |
| 5 | Morton Salt, Inc, | 10335 Flora Street, Detroit, MI 48209 | SD4-94343 | 02/28/12 | 02/28/12 | 02/28/15 |
| 6 | Speedway , LLC #8801 | 31374 Schoolcraft Road, Livonia, MI 48150 | SD6-93986 | 03/20/12 | 03/20/12 | 06/30/14 |
| 7 | Phillips 66 (former Conoco Store) | 3235 West Walton Blvd., Waterford, MI 48329 | SD7-92122 | 03/13/14 | 05/02/14 | 05/01/16 |
| 8 | Speedway #8849 | 22599 Telegraph, Southfield, MI 48034 | SD9-94935 | 07/30/12 | 07/30/12 | 07/26/14 |
| 9 | Norfolk Southern Railroad Company, | 17670 N. Wabash Street, Melvindale, MI 48122 | SD4-92943 | 10/10/12 | 10/15/12 | 06/30/16 |
| 10 | Detroit Edison Company-Warren Service Cen | 6200 W. Warren, Detroit, MI 48210 | SD4-95069 | 10/25/12 | 08/10/12 | 12/31/14 |
| 11 | EnviroSolutions, Inc (Former Total Station) | 22645 W. Eight Mile Road, Detroit, MI 48219 | SD5-93691 | 11/20/12 | 01/01/14 | 12/31/15 |
| 12 | Speedway , LLC #8737 | 27360 Grand River, Redford, MI 48240 | SD6-93997 | 01/25/13 | 03/02/13 | 06/30/15 |
| 13 | NPOS Respondent, City of Dearborn | 3901 Wyoming, Dearborn, MI 48120 | SD4-92599 | 02/28/13 | 03/12/13 | 03/11/15 |
| 14 | Reichhold, Inc | 601 Woodward Heights Blvd, Ferndale, MI 48220 | SD9-92186 | 03/14/13 | 05/01/13 | 04/30/15 |
| 15 | Costco- Madison Heights | 30550 Stephenson Hwy., Madison Heights, MI 48071 | SD9-93077 | 04/10/13 | 05/02/13 | 05/02/16 |
| 16 | Steel Industries, Inc. | 12600 Norborne, Redford Township, MI 48239 | SD5-93227 | 06/14/13 | 06/14/13 | 09/30/15 |
| 17 | Atlantic Richfield Company/Stantec | 10801 Ford Road, Dearborn, MI 48126 | SD4-95870 | 09/10/13 | 09/10/13 | 08/31/14 |
| 18 | Buckeye Terminals, LLC. | 700 South Deacon Street, Detroit, MI 48217 | SD4-92085 | 09/18/13 | 10/05/13 | 10/04/15 |
| 19 | Inland/Excel LLC | 4086 Michigan Avenue, Detroit, MI 48210 | SD4-92682 | 10/01/13 | 10/01/13 | 09/30/16 |
| 20 | Grand Trunk Western railroad | 600 Fern Street, Ferndale, MI 48220 | SD7-92108 | 10/28/13 | 01/01/14 | 12/31/15 |
| 21 | Morton Salt, Inc, | 605 S. Deacon Street, Detroit, MI 48217 | SD4-93765 | 11/14/13 | 12/01/13 | 12/31/15 |
| 22 | Barnes Industries Property | 1191 E. Eleven Mile Road, Madison Heights, MI 48071 | SD9-92062 | 11/18/13 | 01/01/14 | 12/31/15 |
| 23 | Honeywell Former Coke site | 7819 W.Jefferson Avenue, Detroit,MI 48209 | SD4-92907 | 11/22/13 | 01/01/14 | 12/31/15 |
| 24 | Speedway, LLC# 8840 | 1620 E. Twelve Mile Road, Royal Oak, Michigan 48073 | SD9-94090 | 11/25/13 | 01/01/14 | 12/31/15 |
| 25 | Jarvis Property Restoration/Det MetropolitanBldg | 33 John R, Detroit, MI 48226 | SD8-96043-A | 12/17/13 | 12/17/13 | 04/30/14 |
| 26 | Speedway , LLC #8852 | 22599 Telegraph, Southfield, MI 48034 | SD9-94077 | 12/20/13 | 01/01/14 | 12/31/15 |
| 27 | Ford Motor Company DEP | 3001 Miller Road, Dearborn, MI 48120 | SD4-96066-A | 12/30/13 | 12/30/13 | 01/15/14 |
| 28 | Sunoco Inc (R&M), | 2600 S. Telegraph, Dearborn, MI 48124 | SD4-94700 | 01/17/14 | 04/01/14 | 11/30/16 |
| 29 | Detroit Edison-Conner Creek | 200 Lycaste, Detroit, MI 48214 | SD3-91090 | 02/07/14 | 02/10/14 | 07/31/14 |
| 30 | Petro Chem Processing Group of Nortru. | 421 Lycaste, Detroit, MI 48214 | SD3-94065 | 02/09/14 | 03/04/14 | 12/31/15 |
| 31 | Waterfront Petoleum Terminal | 1071 Miller Road, Dearborn, MI 48120 | SD4-82311 | 02/26/14 | 02/27/14 | 10/11/14 |

| SPECIAL DISCHARGE PERMITS -YEAR 2014 | | | | | | |
|---|---|---|---|---|---|---|
| | Facility Name | Site Address | Permit Number | Issued Date | Effective Date | Expiration Date |
| 32 | Double Eagle Steel Coating Company | 3000 Miller Road, Dearborn, MI 48120 | SD4-78038 | 03/28/14 | 04/01/14 | 03/31/17 |
| 33 | Kirco Manix / 6000 Rosa Parks Blvd | 6000 Rosa Parks Blvd, Detroit, MI 48208 | SD8-96140-A | 04/11/14 | 04/12/14 | 05/12/14 |
| 34 | John K King Used and Rare Books | 901 W. Lafayette Blvd, Detroit, MI 48226 | SD8-96250-A | 05/29/14 | 05/29/14 | 06/13/14 |
| 35 | Former GM Powertrain Engine Plant | 12200 Middlebelt Road, Livonia, MI 48150 | SD6-96286-A | 06/20/14 | 06/20/14 | 10/30/14 |
| 36 | AMEC Earth & Enviromental | SANGB East POL Yard | SD1-94636-A | 07/11/14 | 07/21/14 | 10/10/14 |
| 37 | Speedway#2219 | 3310 N. Main Street, Royal Oak, MI 48073 | SD9-96324 | 07/18/14 | 07/18/14 | 09/30/14 |
| 38 | Woodward Brown Associates | 32820 Woodward Avenue, Royal Oak, MI 48073 | SD9-96332-A | 07/22/14 | 07/22/14 | 03/31/15 |
| 39 | AG Simpson USA, Inc. | 6700 18 1/2 Miles Road, Sterling Heights, MI 48312 | SD1-96036 | 08/13/14 | 08/13/14 | 09/01/16 |
| 40 | Detroit Salt Co, | 12841 Sanders St, Detroit, MI 48217 | SD4-91490 | 08/19/14 | 08/19/14 | 08/19/17 |
| 41 | Universoul Circus, Inc. | 2600 Atwater Street, Detroit, MI 48207 | SD3-92579 | 08/27/14 | 09/01/14 | 09/20/14 |
| 42 | BBEK Environmenal | 9200 Olivet, Detroit, MI 48209 | SD4-96375 | 09/03/14 | 09/03/14 | 10/31/14 |
| 43 | Petzhold Building/ GrandRiver Holdings | 1040 Spruce Street, Detroit, MI 48201 | SD8-96404-A | 09/09/14 | 09/09/14 | 10/10/14 |
| 44 | Venoy Properties | 3720 South Venoy Road, Wayne, Mi | SD8-96404-A | 09/09/14 | 09/09/14 | 03/31/15 |
| 45 | AMEC Earth & Enviromental | SANGB Area 2 and 8A, Mitchel Street | SD1-96432 | 09/26/14 | 09/26/14 | 11/25/14 |
| 46 | Farrow Group, Inc | 10234 Puritan, Detroit, MI 48238 | SD5-96357 | 10/13/14 | 10/13/14 | 11/29/14 |
| 47 | Ford Motor Co. - Rouge Complex | 3001 Miller Road, Dearborn, MI 48120 | SD4-96066 | 11/21/14 | 11/21/14 | 02/27/15 |
| 48 | Polar Environmental Services | 707 E.Lewiston, Ferndale, MI 48220 | SD9-96386 | 12/12/14 | 12/12/14 | 12/31/15 |

# TABLE VIIb

# List of Industrial Users With Hauled-in Waste Permit

## Septage Waste Hauler

| No. | Company Name | Permit No. | DWSD Permit Issue Date | DWSD Permit Expiration Date | Contact Person | Street Address | City, State, Zip Code | Telephone No. |
|---|---|---|---|---|---|---|---|---|
| 1 | All In One Septic Service, LLC | DWSD 00A-92177-SW | 04/15/11 | 05/01/15 | Mr. Dave Tippett | 1225 Legault | Ortonville, MI 48462 | (248) 969-2969 |
| 2 | Al Pearson & Son Septic Tank Cleaning Company | DWSD 00A-92037-SW | 12/06/10 | 03/31/15 | Ms. Carol Pearson | 46885 Ford Road | Canton, MI 48187 | (734) 981-8400<br>(734) 453-6040 |
| 3 | Allied Excavation, Inc. | DWSD 00A-92024-SW | 04/01/10 | 03/31/15 | Mr. Keith Murrell | 55130 Shelby Road Suite D-3 | Shelby Twp., MI 48316 | (248) 650-0000 |
| 4 | Al Swisher Excavating | DWSD 00A-92038-SW | 05/18/11 | 09/24/15 | Mr. Al Swisher | 8230 Vandell | Commerce, MI 48382 | (248) 363-4860 |
| 5 | B & B Septic and Sewer Company | DWSD 00A-92918-SW | 04/21/11 | 12/01/15 | Mr. Duane P. Bills, Jr. | 8261 Foster Road | Clarkston, MI 48346 | (248) 625-8680 |
| 6 | Bob's Sanitation Services, Inc. / Scotty's Potties | DWSD 00A-92061-SW | 04/01/10 | 03/31/15 | Mr. Scott M. Edwards | 27940 Wick | Romulus, MI 48174 | (734) 421-1400<br>(800) 266-0002 |
| 7 | Brendel's Septic Tank Service, LLC | DWSD 00A-92063-SW | 11/05/10 | 03/31/15 | Mr. Forrest J. Brendel | 9481 Highland Road | White Lake, MI 48386 | (248) 698-5000<br>(248) 640-1811 |
| 8 | Brent Bunner Septic Pumping | DWSD 00H-92919-SW | 10/26/10 | 03/31/15 | Mr. Brent Bunner | 725 Countryside Lane | Oakland, MI 48363 | (248) 693-4576 |
| 9 | Dependable Septic Tank Cleaners & Installers, Inc. | DWSD 00A-92064-SW | 04/01/10 | 03/31/15 | Mr. John T. Jidas | 4850 Oak Park Drive | Clarkston, MI 48346 | (248) 673-0047<br>(248) 693-2242 |
| 10 | Don's Lil Johns | DWSD 00A-92068-SW | 10/22/10 | 03/31/15 | Mrs. Elizabeth Marsh | 4550 Stanton Road | Oxford, MI 48371 | (248) 969-6900 |
| 11 | Gordon Lang Septic Systems, Inc. | DWSD 00A-92068-SW | 01/18/11 | 05/12/15 | Ms. Mary R. Lang | 26490 W. 8 Mile Road | Southfield, MI 48034 | (248) 356-3355 |
| 12 | Greenwood Enterprises, dba Jay's Septic Tank Service | DWSD 00H-92093-SW | 09/12/11 | 04/01/15 | Mr. Mark Dougherty | 2787 Greenwood Road | Lapeer, MI 48446 | (810) 664-8080 |
| 13 | Harrison Hoe Excavating, Inc. | DWSD 00H-92173-SW | 02/22/10 | 03/31/15 | Mr. Brian Harrison | 1358 S. Ortonville Road | Ortonville, MI 48462 | (248) 627-5600 |
| 14 | Jim Kovalak Excavating, Inc. | DWSD 00H-92193-SW | 09/20/10 | 03/31/15 | Mrs. Carol Kovalak | 10262 Willow Road | Willis, MI 48191 | (734) 461-6838 |
| 15 | John's Sanitation, Inc. | DWSD 009-92181-SW | 04/01/10 | 03/31/15 | Mr. John D. Measel | 59075 Oasis Center Dr. | South Lyon, MI 48178 | (248) 437-0841 |
| 16 | J. W. Field Grading & Excavating, | DWSD 00A-93477-SW | 02/06/13 | 02/05/18 | Mr. Jeffrey W. Field | 909 N. Milford Rd. | Highland, MI 48357 | (248) 887-9700 |
| 17 | Keith Ewers Septic Tank Service | DWSD 00H-92180-SW | 09/13/10 | 03/31/15 | Mr. Michael J.Van-De-Venter | 1671 E. Rose Center Road | Holly, MI 48442 | (248) 624-8148 |
| 18 | M & M Septic Tank, Inc. | DWSD 006-92179-SW | 04/01/10 | 03/31/15 | Mr. Steven K. Taulbee | 20515 Hugh | Livonia, MI 48152 | (248) 477-1055 |
| 19 | Metro Sewer Cleaners, Inc. | DWSD 007-92826-SW | 11/22/10 | 05/12/15 | Mr. John Schumacher | 1025 Metro Drive | Walled Lake, MI 48390 | (248) 960-1111 |
| 20 | Michigan Waste | DWSD 00H-92184-SW | 03/30/11 | 09/24/15 | Mr. Layton Lockhart | 945 Brown Road Unit C | Orion Twp., MI 48359 | (248)393-0074 |
| 21 | Parkway Services, Inc. | DWSD 00A-93015-SW | 08/23/10 | 03/31/15 | Mr. Thomas E. Mular | 2876 Tyler Road | Ypsilanti, MI 48198 | (734) 482-7633 |
| 22 | Portable Toilet Services, LLC | DWSD 00A-92135-SW | 11/05/10 | 03/31/15 | Mr. Alden Powell | 4900 McCarthy Drive | Milford, MI 48381 | (248) 778-6464 |
| 23 | R & R Ventures, Inc. | DWSD 00A-92189-SW | 09/13/10 | 03/31/15 | Ms. Cheryll Retherford | 4706 Product Drive Ste. #3 | Wixom, MI 48393 | (248) 684-4334 |
| 24 | Rick's Portables Sanitation | DWSD 00H-92190-SW | 04/10/10 | 03/31/15 | Mrs. Mary Fraley | 10625 Chase Lake Road | Fowlerville, MI 48836 | (517) 468-7677 |
| 25 | Shorty's Sanitation | DWSD 00A-92136-SW | 04/01/10 | 03/31/15 | Mr. Tearl D. Powell Sr. | 31620 Eleven Mile Road | Farmington Hills, MI 48336 | (248) 722-4082 |
| 26 | Suburban Sewer & Septic Tank Service, dba Acee-Deucee Porta-Can | DWSD 00H-92137-SW | 09/02/10 | 03/31/15 | Ms. Jena Reiser | 441 Carleton S. Rockwood Rd. | Carleton, MI 48117 | (734) 782-3829 |
| 27 | Tiger Construction Septic Service | DWSD 009-92191-SW | 09/30/10 | 03/31/15 | Mr. Jayson Watkins | 915 Brushwood St. | Walled Lake, MI 48390 | (248) 669-3392 |
| 28 | Todoroff Brothers Septic Tank | DWSD 00A-92141-SW | 10/08/10 | 03/31/15 | Ms. Kimberly Wyatt | 7500 Elizabeth Lake Road | Waterford, MI 48327 | (248) 627-3495 |
| 29 | Tri-County Power Rodding Co. | DWSD 00A-92168-SW | 10/20/10 | 03/31/15 | Mr. Norman Paul Galligan | 5820 Dwight Ave | Waterford, MI 48327 | (248) 673-6248 |
| 30 | Turner Sanitation | DWSD 00H-92188-SW | 10/13/10 | 03/31/15 | Mr. Steven Yerkes | 1149 Rhodes Rd. | Lake Orion, MI 48361 | (248) 693-0998 |
| 31 | Werner Septic | DWSD 00A-93548-SW | 06/11/13 | 04/14/18 | Mr. Scott Werner | 330 S. Hospital Road | Waterford, MI 48327 | (248) 797-2773 |
| 32 | Woods-Utica Septic Service | DWSD 00H-92183-SW | 11/09/10 | 03/31/15 | Mr. Richard D. Throop, Jr. | 68730 Camp Ground Rd. | Romeo, MI 48095 | (586) 752-2960 |

## Municipal Sludge

| No. | Company Name | Pmt. No. | Issue Date | Exp. Date | Contact Person | Street Address | City, State, Zip Code | Tel. No. |
|---|---|---|---|---|---|---|---|---|
| 1 | Oakland County Drain | DWSD-MS-3 | 11/09/12 | 10/31/17 | Mr. Kirk Miller | One Public Works Dr Bldg 95 | Waterford, MI 48328 | (248) 452-2273 |

## General Discharge

| No. | Company Name | Pmt. No. | Issue Date | Exp. Date | Contact Person | Street Address | City, State, Zip Code | Tel. No. |
|---|---|---|---|---|---|---|---|---|
| 1 | DTE Electric Company | DWSD-GD-01 | 12/01/11 | 11/30/16 | Ms. Atira Mabin-Hampton | One Energy Plaza | Detroit, MI 48228 | (313) 235-6524 |
| 2 | DTE Gas Company | DWSD-GD-02 | 12/01/11 | 11/30/16 | Ms. Atira Mabin-Hampton | One Energy Plaza | Detroit, MI 48228 | (313) 235-6524 |
| 3 | AT & T Services, Inc. dba AT & T Michigan | DWSD-GD-03 | 02/01/10 | 01/31/15 | Mr. Gerald DeBusschere, CPG | 1680 Marquette | Bay City, MI 48706 | (989) 684-4405 |
| 4 | ITC Holdings, Corp. | DWSD-GD-04 | 09/01/11 | 08/31/16 | Mr. Michael McNulty | 27175 Energy Way | Novi, MI 48377 | (248) 374-7100 |

**Inactive Companies in 2014**

| No. | Company Name | Pmt. No. | Issue Date | Exp. Date | Contact Person | Street Address | City, State, Zip Code | Tel. No. |
|---|---|---|---|---|---|---|---|---|
| 1 | Jack Spack Septic Tank Cleaning | DWSD 00A-93596-SW | 09/13/10 | 03/31/15 | Mrs. Victoria Relitz | 7415 Carpenter Road | Ypsilanti, MI 48197 | (734) 434-3220 |
| 2 | James Brendel Company | DWSD 00A-92131-SW | 04/01/10 | 03/31/15 | Mr. James Brendel | 5405 Plantation Drive | White Lake, MI 48383 | (248) 887-4091 |
| 3 | Port-A-Call LLC | DWSD 00A-93847-SW | 06/02/10 | 03/31/14 | Mr. Gary Brendel | 7820 East Allen Road | Fenton, MI 48430 | (248) 245-7545 |
| 4 | Eagleton Septic | DWSD 00A-92925-SW | 04/01/12 | 02/25/17 | Mr. Jason Eagleton | 12111 Highland Road | Hartland, mi 48353 | (810) 632-7099 |

# TABLE VIII

# Summary of Wastewater Treatment Influent, Effluent and Sludge Sampling Analyses

City of Detroit Water and Sewerage Department
Wastewater Treatment Plant
2014 Jefferson Interceptor Data

| Month | pH su | Total Suspended Solids mg/l | Total Volatile Suspended Solids mg/l | Oil and Grease mg/l | 5-Day Carbonecous Oxygen Demand mg/l | Amonia Nitrogen mg/l | Total Phosphorus mg/l | Total Soluble Phosphorus mg/l |
|---|---|---|---|---|---|---|---|---|
| Jan-14 | 7.50 | 66 | 50 | 11 | 48 | 7.1 | 1.59 | 0.77 |
| Feb-14 | 7.50 | 82 | 61 | 13 | 55 | 6.8 | 1.82 | 0.84 |
| Mar-14 | 7.50 | 68 | 50 | 10 | 43 | 6.4 | 1.42 | 0.58 |
| Apr-14 | 7.40 | 83 | 61 | 12 | 61 | 5.6 | 1.75 | 0.65 |
| May-14 | 7.40 | 104 | 63 | 17 | 52 | 6.0 | 1.26 | 0.49 |
| Jun-14 | 7.30 | 160 | 63 | 16 | 75 | 6.6 | 1.48 | 0.51 |
| Jul-14 | 7.30 | 160 | 99 | 11 | 94 | 7.0 | 1.86 | 0.55 |
| Aug-14 | 7.30 | 119 | 71 | 13 | 60 | 5.6 | 1.36 | 0.48 |
| Sep-14 | 7.40 | 105 | 63 | 7 | 50 | 5.5 | 1.57 | 0.47 |
| Oct-14 | 7.40 | 100 | 71 | 9 | 62 | 10.2 | 1.99 | 0.71 |
| Nov-14 | 7.30 | 84 | 60 | 7 | 52 | 9.4 | 2.13 | 0.81 |
| Dec-14 | 7.40 | 88 | 65 | 9 | 63 | 10.8 | 2.13 | 0.86 |

| Month | Total Plant Influent Flow MG |
|---|---|
| Jan-14 | 20571 |
| Feb-14 | 18205 |
| Mar-14 | 25991 |
| Apr-14 | 21750 |
| May-14 | 25297 |
| Jun-14 | 20639 |
| Jul-14 | 18445 |
| Aug-14 | 23472 |
| Sep-14 | 22360 |
| Oct-14 | 16847 |
| Nov-14 | 15278 |
| Dec-14 | 16772 |

| Month | Total Copper as Cu ug/l | Total Mercury as Hg ng/l | Arochlor 1016 ug/l | Arochlor 1221 ug/l | Arochlor 1232 ug/l | Arochlor 1242 ug/l | Arochlor 1248 ug/l | Arochlor 1254 ug/l | Arochlor 1260 ug/l |
|---|---|---|---|---|---|---|---|---|---|
| Jan-14 | 37 | 24 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Feb-14 | NR | 42 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Mar-14 | NR | 9 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Apr-14 | 19 | 14 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| May-14 | NR | 37 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | 0.02 | <0.09 |
| Jun-14 | NR | 40 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | 0.06 | <0.09 |
| Jul-14 | 5 | 50 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Aug-14 | NR | 13 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Sep-14 | NR | 23 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Oct-14 | 16 | 19 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Nov-14 | NR | 37 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Dec-14 | NR | 53 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |

NR: Not Required

City of Detroit Water and Sewerage Department
Wastewater Treatment Plant
2014 Oakwood Interceptor Data

| Month | pH su | Total Suspended Solids mg/l | Total Volatile Suspended Solids mg/l | Oil and Grease mg/l | 5-Day Carbonecous Oxygen Demand mg/l | Amonia Nitrogen mg/l | Total Phosphorus mg/l | Total Soluble mg/l |
|---|---|---|---|---|---|---|---|---|
| Jan-14 | 7.50 | 85 | 68 | 14 | 90 | 12.3 | 2.30 | 1.06 |
| Feb-14 | 7.50 | 100 | 74 | 15 | 103 | 12.7 | 2.45 | 1.13 |
| Mar-14 | 7.50 | 83 | 61 | 14 | 69 | 8.5 | 2.12 | 1.00 |
| Apr-14 | 7.40 | 106 | 75 | 14 | 84 | 9.2 | 2.19 | 0.92 |
| May-14 | 7.50 | 127 | 84 | 14 | 82 | 9.1 | 2.08 | 0.89 |
| Jun-14 | 7.40 | 116 | 79 | 15 | 87 | 10.8 | 2.18 | 1.05 |
| Jul-14 | 7.30 | 130 | 85 | 13 | 105 | 13.5 | 2.48 | 0.87 |
| Aug-14 | 7.30 | 134 | 87 | 15 | 89 | 8.2 | 2.14 | 0.79 |
| Sep-14 | 7.40 | 96 | 69 | 12 | 68 | 11.2 | 2.24 | 0.88 |
| Oct-14 | 7.40 | 106 | 83 | 14 | 90 | 13.6 | 2.80 | 1.16 |
| Nov-14 | 7.40 | 111 | 88 | 11 | 96 | 15.3 | 3.04 | 1.33 |
| Dec-14 | 7.40 | 98 | 78 | 13 | 98 | 5.7 | 2.73 | 1.39 |

| Month | Total Copper as Cu ug/l | Total Mercury as Hg ng/l | Arochlor 1016 ug/l | Arochlor 1221 ug/l | Arochlor 1232 ug/l | Arochlor 1242 ug/l | Arochlor 1248 ug/l | Arochlor 1254 ug/l | Arochlor 1260 ug/l |
|---|---|---|---|---|---|---|---|---|---|
| Jan-14 | 11 | 29 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Feb-14 | NR | 26 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Mar-14 | NR | 23 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Apr-14 | 32 | 23 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| May-14 | NR | 25 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Jun-14 | NR | 11 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Jul-14 | 5 | 41 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Aug-14 | NR | 25 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | 0.05 |
| Sep-14 | NR | 55 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | 0.02 |
| Oct-14 | 14 | 85 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Nov-14 | NR | 40 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | 0.10 |
| Dec-14 | NR | 38 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | 0.10 |

NR: Not Required

City of Detroit Water and Sewerage Department
Wastewater Treatment Plant
2014 North Interceptor East Arm Data

| Month | pH su | Total Suspended Solids mg/l | Total Volatile Suspended Solids mg/l | Oil and Grease mg/l | 5-Day Carbonecous Oxygen Demand mg/l | Amonia Nitrogen mg/l | Total Phosphorus mg/l | Total Soluble Phosphorus mg/l |
|---|---|---|---|---|---|---|---|---|
| Jan-14 | 7.50 | 160 | 138 | 21 | 132 | 16.7 | 3.44 | 1.43 |
| Feb-14 | 7.50 | 162 | 135 | 21 | 146 | 19.1 | 3.65 | 1.67 |
| Mar-14 | 7.40 | 137 | 115 | 15 | 115 | 12.4 | 3.13 | 1.22 |
| Apr-14 | 7.40 | 153 | 128 | 18 | 121 | 11.9 | 2.95 | 1.23 |
| May-14 | 7.40 | 156 | 119 | 16 | 116 | 11.5 | 2.50 | 1.05 |
| Jun-14 | 7.30 | 194 | 151 | 20 | 144 | 13.3 | 2.72 | 1.17 |
| Jul-14 | 7.20 | 200 | 157 | 21 | 162 | 14.9 | 3.19 | 1.04 |
| Aug-14 | 7.30 | 209 | 156 | 15 | 139 | 11.1 | 2.52 | 0.88 |
| Sep-14 | 7.30 | 158 | 124 | 20 | 114 | 15.5 | 3.07 | 1.05 |
| Oct-14 | 7.30 | 174 | 146 | 18 | 130 | 16.0 | 3.83 | 1.26 |
| Nov-14 | 7.30 | 169 | 144 | 18 | 133 | 18.3 | 4.26 | 1.55 |
| Dec-14 | 7.40 | 150 | 127 | 20 | 126 | 18.8 | 4.00 | 1.81 |

| Month | Total Copper as Cu ug/l | Total Mercury as Hg ng/l | Arochlor 1016 ug/l | Arochlor 1221 ug/l | Arochlor 1232 ug/l | Arochlor 1242 ug/l | Arochlor 1248 ug/l | Arochlor 1254 ug/l | Arochlor 1260 ug/l |
|---|---|---|---|---|---|---|---|---|---|
| Jan-14 | 26 | 33 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Feb-14 | NR | 35 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Mar-14 | NR | 13 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Apr-14 | 19 | 17 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| May-14 | NR | 20 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Jun-14 | NR | 54 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Jul-14 | 5 | 71 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Aug-14 | NR | 41 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Sep-14 | NR | 31 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Oct-14 | 12 | 130 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Nov-14 | NR | 57 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Dec-14 | NR | 41 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |

NR: Not Required

City of Detroit Water and Sewerage Department
Wastewater Treatment Plant
2014 Detroit River Discharge Data

| Month | Total Detroit River Discharge MG | pH su | Dissolved Oxygen mg/l | Total Suspended Solids mg/l | Total Solids mg/l | Oil and Grease mg/l | 5-Day Carbonecous Oxygen Demand mg/l | Amonia Nitrogen mg/l | Total Residual Chlorine mg/l |
|---|---|---|---|---|---|---|---|---|---|
| Jan-14 | 20117 | 7.00 | 8.3 | 11 | 794 | 4 | 6 | 10.8 | 0.00 |
| Feb-14 | 17985 | 6.90 | 8.2 | 11 | 892 | 6 | 7 | 10.4 | 0.00 |
| Mar-14 | 25602 | 7.10 | 8.0 | 14 | 743 | 3 | 11 | 8.3 | 0.00 |
| Apr-14 | 21551 | 7.00 | 7.7 | 13 | 680 | 1 | 10 | 9.8 | 0.00 |
| May-14 | 24137 | 7.00 | 7.1 | 19 | 673 | 3 | 11 | 9.3 | 0.00 |
| Jun-14 | 20153 | 7.00 | 7.0 | 7 | 588 | 3 | 3 | 10.4 | 0.00 |
| Jul-14 | 18183 | 6.90 | 7.0 | 6 | 546 | 2 | 5 | 12.3 | 0.00 |
| Aug-14 | 21768 | 6.80 | 6.8 | 7 | 551 | 2 | 6 | 8.9 | 0.00 |
| Sep-14 | 21510 | 6.90 | 7.0 | 9 | 525 | 1 | 6 | 8.6 | 0.00 |
| Oct-14 | 16772 | 7.00 | 8.0 | 7 | 538 | 1 | 4 | 13.3 | 0.00 |
| Nov-14 | 15250 | 7.00 | 8.2 | 8 | 581 | 0 | 4 | 13.8 | 0.00 |
| Dec-14 | 16706 | 7.00 | | 8.0 | 563 | 1 | 3 | 13.5 | 0.00 |

| Month | Total Copper as Cu ug/l | Total Mercury as Hg ng/l | Available Cyanide ug/l | Arochlor 1016 ug/l | Arochlor 1221 ug/l | Arochlor 1232 ug/l | Arochlor 1242 ug/l | Arochlor 1248 ug/l | Arochlor 1254 ug/l | Arochlor 1260 ug/l |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan-14 | 9 | 3 | 6 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Feb-14 | NR | 9 | 3 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Mar-14 | NR | 5 | 15 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Apr-14 | 5 | 3 | 20 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| May-14 | NR | 2 | 15 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Jun-14 | NR | 2 | 3 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Jul-14 | 4 | 3 | 4 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Aug-14 | NR | 3 | 3 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Sep-14 | NR | 2 | 2 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Oct-14 | <1 | 2 | 1 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Nov-14 | NR | 2 | 6 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Dec-14 | NR | 2 | 4 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |

NR: Not Required

City of Detroit Water and Sewerage Department
Wastewater Treatment Plant
2014 Rouge River Primary Effluent Discharge Data

| Month | Total Rouge River Discharge MG | pH su | Dissolved Oxygen mg/l | Total Suspended Solids mg/l | 5-Day Carbonecous Oxygen Demand mg/l | Amonia Nitrogen mg/l | Total Copper as Cu ug/l | Total Mercury as Hg ng/l |
|---|---|---|---|---|---|---|---|---|
| Jan-14 | 455 | 7.30 | 8.5 | 41 | 18 | 6.9 | 12 | 11 |
| Feb-14 | 220 | 7.10 | 10.7 | 42 | 24 | 6.1 | 16 | 15 |
| Mar-14 | 396 | 7.20 | 9.4 | 31 | 16 | 7.0 | 7 | 12 |
| Apr-14 | 198 | 7.10 | 7.4 | 37 | 22 | 8.0 | 44 | 4 |
| May-14 | 1160 | 7.20 | 7.5 | 33 | 16 | 7.0 | 2 | 16 |
| Jun-14 | 486 | 7.10 | 6.7 | 28 | 13 | 4.8 | 11 | 14 |
| Jul-14 | 262 | 7.00 | 7.2 | 46 | 20 | 8.1 | 11 | 23 |
| Aug-14 | 1705 | 7.00 | 7.2 | 49 | 23 | 5.8 | 7 | 43 |
| Sep-14 | 850 | 7.00 | 5.1 | 48 | 19 | 6.5 | 9 | 32 |
| Oct-14 | 75 | 7.00 | 6.8 | 44 | 27 | 7.5 | 7 | 18 |
| Nov-14 | 28 | 7.10 | 6.6 | 78 | 27 | 8.6 | 13 | 16 |
| Dec-14 | 66 | 7.00 | 8.3 | 37 | 18 | 6.7 | 10 | 17 |

| Month | Available Cyanide ug/l | Arochlor 1016 ug/l | Arochlor 1221 ug/l | Arochlor 1232 ug/l | Arochlor 1242 ug/l | Arochlor 1248 ug/l | Arochlor 1254 ug/l | Arochlor 1260 ug/l |
|---|---|---|---|---|---|---|---|---|
| Jan-14 | 18 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Feb-14 | 48 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Mar-14 | 34 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Apr-14 | 38 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| May-14 | 20 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Jun-14 | 12 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Jul-14 | 7 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Aug-14 | 30 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Sep-14 | 18 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Oct-14 | 33 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Nov-14 | <2 | <0.19 | <0.20 | <0.20 | <0.15 | <0.20 | <0.07 | <0.09 |
| Dec-14 | 60 | <0.19 | <0.20 | <0.20 | 0.15 | <0.20 | <0.07 | <0.09 |

NR = Not Required

Complex II

| | | As | | Be | | Cd | Cr | Pb | Hg | Ni | | Mo | Cu | | Se | Zn | | Aroclor 1242 | | Aroclor 1254 | | Aroclor 1260 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | mg/kg | | mg/kg | | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | | mg/kg | mg/kg | | mg/kg | mg/kg | | mg/kg | | mg/kg | | mg/kg |
| January | < | 10.03 | < | 1.43 | | 5.20 | 79.8 | 23.0 | 0.24 | 48.7 | < | 2.86 | 220 | < | 11.5 | 867 | < | 0.18 | | 0.27 | < | 0.12 |
| February | | 6.50 | | 0.84 | | 4.40 | 114 | 24.2 | 0.28 | 57.1 | | 4.90 | 213 | < | 14.7 | 918 | < | 0.18 | < | 0.12 | < | 0.12 |
| March | < | 14.38 | < | 2.05 | | 8.62 | 139 | 30.3 | 0.25 | 63.2 | < | 4.11 | 254 | < | 16.4 | 1035 | < | 0.18 | < | 0.12 | < | 0.12 |
| April | < | 13.76 | < | 1.97 | | 8.60 | 92.6 | 21.6 | 0.21 | 32.7 | | 3.98 | 174 | < | 15.7 | 578 | < | 0.18 | < | 0.12 | < | 0.12 |
| May | < | 13.40 | < | 1.90 | | 5.00 | 106 | 52.8 | 0.34 | 49.2 | < | 3.80 | 263 | < | 15.3 | 848 | < | 0.18 | < | 0.12 | < | 0.12 |
| June | < | 11.92 | < | 1.70 | | 5.91 | 116 | 87.2 | 0.40 | 66.3 | < | 3.41 | 269 | < | 13.6 | 976 | < | 0.18 | | 1.42 | | 0.34 |
| July | < | 13.88 | | 1.84 | | 3.80 | 86.9 | 49.4 | 0.31 | 52.5 | | 7.95 | 224 | < | 15.9 | 858 | < | 0.18 | < | 0.12 | < | 0.12 |
| August | < | 12.49 | < | 1.78 | | 4.94 | 103 | 77.2 | 0.46 | 65.2 | | 7.38 | 285 | < | 14.3 | 1070 | < | 0.18 | < | 0.12 | < | 0.12 |
| September | < | 13.20 | < | 1.90 | | 3.60 | 93.7 | 77.2 | 0.39 | 53.8 | | 7.40 | 274 | < | 15.1 | 830 | < | 0.18 | < | 0.12 | < | 0.12 |
| October | < | 12.90 | < | 1.80 | | 5.20 | 152 | 59.2 | 0.37 | 83.0 | | 16.2 | 313 | < | 14.7 | 1235 | | 0.33 | | 0.64 | | 0.51 |
| November | < | 13.20 | < | 1.90 | < | 3.80 | 110 | 37.8 | 0.25 | 99.8 | | 8.49 | 326 | < | 15.1 | 1200 | | 0.16 | | 0.37 | | 0.19 |
| December | < | 13.12 | < | 1.87 | < | 3.42 | 125 | 36.5 | 0.18 | 67.2 | | 6.84 | 234 | < | 15.0 | 1035 | < | 0.18 | < | 0.12 | | 0.49 |

Complex I

| | As | Be | Cd | Cr | Pb | Hg | Ni | Mo | Cu | Se | Zn | Aroclor 1242 | Aroclor 1254 | Aroclor 1260 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| January | < 11.48 | < 1.64 | 5.54 | 85.3 | 24.7 | 0.24 | 52.7 | < 3.28 | 216 | < 13.1 | 928 | < 0.18 | 0.40 | < 0.12 |
| February | 6.00 | 0.83 | 4.30 | 124 | 28.6 | 0.31 | 63.8 | 5.31 | 224 | < 14.7 | 945 | < 0.18 | < 0.12 | < 0.12 |
| March | < 13.60 | < 1.94 | 8.51 | 137 | 30.2 | 0.26 | 62.2 | < 3.89 | 249 | < 15.6 | 1020 | < 0.18 | < 0.12 | < 0.12 |
| April | < 13.45 | < 1.92 | 8.42 | 94.3 | 22.0 | 0.32 | 34.0 | 3.47 | 166 | < 15.4 | 579 | < 0.18 | < 0.12 | < 0.12 |
| May | < 12.80 | < 1.80 | 4.62 | 91.4 | 72.1 | 0.30 | 48.8 | < 3.70 | 211 | < 14.6 | 701 | < 0.18 | < 0.12 | < 0.12 |
| June | < 9.72 | < 1.39 | 5.72 | 111 | 83.1 | 0.27 | 61.2 | < 2.78 | 250 | < 11.1 | 906 | < 0.18 | 1.47 | 0.36 |
| July | < 13.30 | 1.80 | 4.30 | 96.9 | 60.1 | 0.36 | 54.1 | 8.98 | 249 | < 15.2 | 942 | < 0.18 | < 0.12 | < 0.12 |
| August | < 12.64 | < 1.81 | 4.76 | 97.6 | 85.4 | 0.27 | 64.0 | 6.84 | 284 | < 14.5 | 1045 | < 0.18 | < 0.12 | < 0.12 |
| September | < 11.60 | < 1.60 | 3.80 | 94.6 | 93.7 | 0.39 | 61.6 | 7.40 | 275 | < 13.2 | 963 | < 0.18 | < 0.12 | < 0.12 |
| October | < 13.60 | < 1.90 | 5.10 | 160 | 58.0 | 0.32 | 82.0 | 16.1 | 318 | < 15.5 | 1225 | 0.54 | 0.79 | 0.52 |
| November | < 13.20 | < 1.90 | < 3.80 | 102 | 31.2 | 0.24 | 96.5 | 7.74 | 266 | < 15.1 | 1060 | 0.24 | 0.52 | 0.22 |
| December | < 13.31 | < 1.90 | < 3.76 | 122 | 39.6 | 0.28 | 70.1 | 6.92 | 232 | < 15.2 | 968 | < 0.18 | 1.20 | 0.69 |

NOTE: Aroclor is one of the most commonly known trade names for PCB mixtures.

WATER & SEWERAGE DEPT.

DETROIT