

**Appendix F**  
**Illicit Discharge Status Report**

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### Status of Illicit Discharge Communications for 2005

Community/Location	Outfall With Illicit Connection	Source	Letters of Notification Sent	Sender	Recipient	Responsible Party	Actions
Ann Arbor	81101-35-A000N	Ann Arbor	7/26/2004	TTMPS	MDOT	MDOT	TTMPS sent MDOT a draft notification letter to review and send to Ann Arbor.
				MDOT	City of Ann Arbor		MDOT will review the draft letter TTMPS developed and forward onto the City of Ann Arbor transferring responsibility to the City.
Grand Rapids	No Number Provided	G&D Electric	5/10/2004	MDOT	G & D Electric	MDOT	The landowner replied on 5/24/04 and stated the problem was corrected.
Flint	25072-00-A000N (A150N)	Fitness USA, 4300 Dort Highway Flint, MI 48503	11/7/2002 1/8/2003 2/21/2003 7/22/2004	TTMPS MDOT MDOT MDOT	MDOT Fitness USA MDEQ Western Properties	MDOT MDOT MDOT MDOT	MDOT identified Western Properties as the owner of the property which was formally rented by Fitness USA. Facility Burnt down.
Macomb County	No Number Provided	City of Warren	N/A	N/A	N/A	TBD	The Macomb County Public Works Office will be notifying MDOT of a possible illicit discharge that apparently originates in Warren and discharges through an MDOT line.
Sterling Heights		Unknown	N/A	N/A	N/A	MDOT	Problem is located at the intersection of 18.5 Miller Road and M-53 in Sterling Heights. MDOT is reviewing site and determining next steps to take to identify source of illicit connection. Currently being investigated.

### Southwest Region IDEP Reports and Status - 2005

County	Notified By	Suspected IDEP	Suspected Source	Source Confirmed	Letters Sent	Actions/Status	Further Action Needed
Berrien	Niles Garage (Tim Waaso)	storm sewer outlet	County Acres Mobile Home Court 2615 Old US-31 Niles, MI 49120	yes	7/25/2005	suspected source confirmed, no illicit discharge or connection	no
Berrien	Niles Garage (Terry Stineback)	sewage discharge	20500 US-12	no		need to send letter	yes
Berrien	Niles Garage (Terry Stineback)	barn drain	Poehlman Farms M-60	no		property owner had removed pipe at time of field investigation	no
Berrien	Niles Garage (Terry Stineback)	sewage discharge	8845 M-140	no		nothing located at field investigation, continue to monitor	yes
Berrien	Niles Garage (Terry Stineback)	floor drain	Rays Body Shop 10359 Old US-31	no		nothing located at field investigation, continue to monitor	yes
Berrien	Niles Garage (Terry Stineback)	roof drain	10575 Old US-31	no		need to send letter	yes
Berrien	Niles Garage (Tim Waaso)	unknown	M-140 south of Radewald Rd	no		continue to monitor	yes
Berrien	Niles Garage (Tim Waaso)	roof drain	22097 US-12	no		need to send letter	yes
Berrien	Niles Garage (Tim Waaso)	roof drain	27251 US-12	no		need to send letter	yes
Berrien	Nick VanWoert	pond overflows	7889 M-140	yes		suspected source confirmed, no illicit discharge or connection	no
Berrien	Nick VanWoert	unknown	10552 Old US-31	no		need to send letter	yes
Berrien	Nick VanWoert	sewage discharge	10576 Old US-31	no		need to send letter	yes
Berrien	SW Region Surveys (Bryan Meehling)	oil dumped in catch basin	938 E. Main St, Benton Harbor 49022	no	7/5/2005	sent letter suggesting they stop	no
Berrien	Sawyer Garage (Lisa Marsh-McCarty)	groundwater flow	unknown	no		suspected source confirmed, no illicit discharge or connection	no
Allegan	Fennville Garage (Mike Streeter)	unknown	unknown	no		nothing located at field investigation, continue to monitor	yes
Berrien	Coloma Garage (Mike Freeman)	sewage discharge	5036 Anderson Dr (M-63 at Anderson Dr, SE Quadrant)	no		transferred to DEQ	no
Allegan	Fennville Garage (Mike Streeter)	sewage discharge	6458 M-89 (M-89 at 64th St, SW quad)	no		nothing located at field investigation, continue to monitor	yes

Note: There were no reported illicit discharges in the other regions. An IDEP training is scheduled for April 2006 to make sure procedures are the same between regions.