

Appendix H

Illicit Discharge Status Report

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Status of Illicit Discharge Communications as of February 3, 2005

Community	Outfall # with Illicit Connection/Discharge	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.
Berrien County	No Number Provided	Michigan Aggregates	8/4/2004	MDOT	MDEQ	MDEQ	MDOT sent an e-mail to the MDEQ notifying them of a soil erosion problem and transferred the issue to the MDEQ.
Middleville	No Number Provided	6996 Cherry Valley Rd, Middleville, MI	10/14/2004	MDOT	Mr. and Mrs. Jack Morren	MDOT/Property Owner	Response due by 11/17/04
			1/31/2005			Property Owner	Property owner will be replacing septic tank once property dries out and will provide MDOT with a copy of the permit.
Emmett	No Number Provided	Multiple sources within Village of Emmett	5/17/2004	MDOT	MDEQ	MDOT	MDEQ is already aware of the problem. Responsibility of the illicit discharge issue was transferred to the MDEQ.
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	TTMPS	MDOT	MDOT	MDOT identified Western Properties as the owner of the property which was formally rented by Fitness USA. Since the initial investigation, the facility has burnt down.
			1/8/2003	MDOT	Fitness USA	MDOT	
			2/21/2003	MDOT	MDEQ	MDOT	
			7/22/2004	MDOT	Western Properties	MDOT	
Flint	25072-24-A000N	I&K Distributing, 1945 South Dort Highway Flint, MI 48503	3/6/2002	TTMPS	MDOT	MDOT	A letter will be sent to the MDEQ to transfer responsibility. Responsibility of this illicit discharge was transferred to the MDEQ.
			11/26/2002	MDOT	I&K Distributing	MDOT	
			3/10/2004	MDOT	MDEQ	MDEQ	
Flint	25072-70-A000N	Environmental Rubber Recycling 6515 Dort Highway Flint, MI 48503	10/9/2002	TTMPS	MDOT	MDOT	
			1/8/2003	MDOT	Environmental Rubber Recycling/Primary Fuels LLC	MDOT	
			3/11/2004	MDOT	Environmental Rubber Recycling/Primary Fuels LLC	MDOT	
			7/2/2004			TTMPS	
			Fall 2004	MDOT	MDEQ	MDEQ	Responsibility of this illicit discharge was transferred to the MDEQ.

Community	Outfall # with Illicit Connection/Discharge	Source	Letters of Notification Sent	Sender	Recipient	Responsible Party	Actions
Holland	No number provided	Tulip City Truck Stop 4360 Lincoln Road Holland, MI 49423	11/10/2004 11/18/2004	MDOT Tulip City Truck Stop	Tulip City Truck Stop MDOT	MDOT N/A	The truck stop reported that no illicit connections were present, but that a truck leaking oil had been towed into their facility in August, which may have been the source of the problem.
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 collected water samples and is reviewing site to determine next steps to take to identify source of illicit connection. Currently being investigated.
			1/6/05	TTMPS	MDOT	MDOT	TTMPS reviewed lab results from the sites. Further investigation is required.
Waterford	No Number Provided	Waterford	N/A	N/A	N/A	N/A	Sharon Ferman had a conversation with the Waterford DPW about a possible illicit connection at an auto wash at 4379 Dixie Highway. The DPW conducted dye testing at the site and determined that no illicit connection is present.
Warren	56001-70-A000N	Warren	10/1/04			City of Warren	The source is intermittent bacteria and the City of Warren and Macomb County have not been able to identify the source. The priority has been lowered and the outfall is not actively being investigated.