

US EPA ARCHIVE DOCUMENT

DATE: 03/21/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 1
FROM: 10/01/05 TO: 12/31/05

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

BOARDMAN WASTEWATER PLANT NON-COMPLIANT
MAHONING COUNTY
OH0037249 \$ ***FINAL***

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

APP OF EFF LIMITS FOR POLLUTS	SW	SCH 04/01/04	NC 06/30/04 3C COMPL SCHEDULE VIOLATION
EFF LIMITS FOR POLLUTANTS	SW	RPT 08/01/03	NC 08/31/03 3D REPORT OVERDUE
ANALYTICAL METHODS REPORT	SW	RPT 03/01/03	NC 03/31/03 3D REPORT OVERDUE

BROOKFIELD SEWER DISTRICT 1&2 NON-COMPLIANT
TRUMBULL COUNTY
OH0036285 ***FINAL***

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

MERCURY, TOTAL LOW LEVEL	001A	05/31/05 - 06/30/05	RE	RESOLVED
APP OF EFF LIMITS FOR POLLUTS	SW	SCH 04/01/04	NC 06/30/04 3C COMPL SCHEDULE VIOLATION	
EFF LIMITS FOR POLLUTANTS	SW	RPT 12/01/03	NC 12/31/03 3D REPORT OVERDUE	
PERMITTEE MONITORING PLAN	SW	SCH 03/01/03	NC 05/30/03 3C COMPL SCHEDULE VIOLATION	

CITY OF AKRON NON-COMPLIANT
AKRON
OH0023833 \$ ***FINAL***

CYANIDE, FREE-WATER PLUS WASTE	602A	RPT 08/31/05	RE 10/31/05 3E INC/DEFICIENT REPORT-NON MA
CADMIUM, TOTAL (AS	602A	RPT 07/31/05	NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	602A	RPT 07/31/05	NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL (AS PB)	602A	RPT 07/31/05	NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT
NICKEL, TOTAL (AS	602A	RPT 07/31/05	NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)	602A	RPT 07/31/05	NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT

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

CADMIUM, TOTAL (AS	602A	05/31/05	NC	CONTINUING NONCOMPLIANCE
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE STATUS

DATE

COMMENTS

CITY OF AKRON

NON-COMPLIANT

AKRON

OH0023833

\$

FINAL

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

COPPER, TOTAL

(AS CU)

602A

05/31/05

NC

CONTINUING NONCOMPLIANCE

LEAD, TOTAL

(AS PB)

602A

05/31/05

NC

CONTINUING NONCOMPLIANCE

NICKEL, TOTAL

(AS

602A

05/31/05

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL

(AS ZN)

602A

05/31/05

NC

CONTINUING NONCOMPLIANCE

CITY OF AMHERST

NON-COMPLIANT

AMHERST

OH0021628

FINAL

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

OIL AND GREASE

(SOXHLET E

001A

05/31/05

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL LOW LEVEL

001A

05/31/05

NC

CONTINUING NONCOMPLIANCE

CITY OF ASHLAND

NON-COMPLIANT

ASHLAND

OH0023906

\$

FINAL

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

ZINC

TOTAL RECO

001A

06/30/05

NC

CONTINUING NONCOMPLIANCE

DATE: 03/21/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF BEDFORD

NON-COMPLIANT

BEDFORD

OH0024040

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 12/31/05

NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 11/30/05

NC 11/30/05 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 10/31/05

NC 10/31/05 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 09/30/05

NC 09/30/05 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 07/31/05

NC 07/31/05 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL

001A 10/31/04 - 06/30/05

NC

CONTINUING NONCOMPLIANCE

CITY OF BEDFORD HEIGHTS

NON-COMPLIANT

BEDFORD HEIGHTS

OH0024058

\$

FINAL

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

OIL & GREASE

001A 05/31/05

NC

CONTINUING NONCOMPLIANCE

CITY OF BELPRE

NON-COMPLIANT

BELPRE

OH0020621

\$

FINAL

CYANIDE, FREE-WATER PLUS WASTE

001A TRC 12/31/05

NC 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

CYANIDE, FREE-WATER PLUS WASTE

001A TRC 10/31/05

NC 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

BOD, CARBONACEOUS 05 DAY, 20

001A RPT 07/31/05

NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

Notice of Viol, INFML (ST) 08/06/03

BELPRE, CITY OF

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/25/02

EFFLUENT VIOLATIONS FROM JULY
1997 THROUGH MAY 2002 FOR PH,
TSS, O&G, CYANIDE, LEAD, COPPE
R, FECAL COLIFORM, TOTAL
RESIDUAL CHLORING, AND CBOD.

DOCKET NUMBER: V-W-02-AO-09

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF BELPRE

NON-COMPLIANT

BELPRE

OH0020621

\$

FINAL

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

COPPER

TOTAL RECO

001A

12/31/00 - 08/31/02

RP

RESOLVED PENDING

CITY OF BRYAN

NON-COMPLIANT

BRYAN

OH0020532

\$

FINAL

MERCURY, TOTAL LOW LEVEL

002A TRC 12/31/05

NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

002A EFF 11/30/05

NC 11/30/05 2C PERMIT EFFLUENT VIOLATION

CHLORINE, TOTAL RESIDUAL

002A TRC 09/30/05

NC 09/30/05 3A1 PERMIT EFF VIO-NON MO AV

MERCURY, TOTAL LOW LEVEL

002A TRC 09/30/05

NC 09/30/05 2C PERMIT EFFLUENT VIOLATION

CHLORINE, TOTAL RESIDUAL

002A TRC 08/31/05

NC 09/30/05 3A1 PERMIT EFF VIO-NON MO AV

MERCURY, TOTAL LOW LEVEL

002A EFF 07/31/05

NC 07/31/05 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL

002A

08/31/04 - 06/30/05

NC

CONTINUING NONCOMPLIANCE

CITY OF CAMBRIDGE

NON-COMPLIANT

CAMBRIDGE

OH0024309

FINAL

CONSENT DECREE PENALTY DUE

GA

RPT 11/16/05

NC 12/16/05 3D REPORT OVERDUE

DOCKET NUMBER: C2-01-1064

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

REPLACEMENT OF EQUIPMENT

GA

RPT 02/16/05

NC 03/18/05 2D REPORTING VIOLATION

DOCKET NUMBER: C2-01-1064

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF CAMPBELL

NON-COMPLIANT

CAMPBELL

OH0024325

\$

FINAL

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

BEGIN CONSTRUCTION

SW

SCH 11/01/04

NC 01/30/05 2B COMPL SCHEDULE VIOLATION

ADVERTISE FOR BIDS

SW

SCH 08/01/04

NC 10/30/04 3C COMPL SCHEDULE VIOLATION

FINAL PLAN SUBMITTED

SW

SCH 02/01/04

NC 05/01/04 3C COMPL SCHEDULE VIOLATION

CITY OF CELINA

NON-COMPLIANT

CELINA

OH0020320

\$

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 11/30/05

NC 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

SUSPENDED

001A TRC 09/30/05

NC 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

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

SOLIDS, TOTAL

SUSPENDED

001A 06/30/05

NC

CONTINUING NONCOMPLIANCE

CITY OF CHILLICOTHE EASTERLY

NON-COMPLIANT

CHILLICOTHE

OH0024406

\$

FINAL

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

EFF LIMITS FOR POLLUTANTS

SW

RPT 06/01/05

NC 07/01/05 3D REPORT OVERDUE

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF CIRCLEVILLE

NON-COMPLIANT

CIRCLEVILLE

OH0024465

\$

FINAL

BYPASS ELIMINATION SCHEDULE

SW

SCH 07/01/05

NC 09/29/05 3C COMPL SCHEDULE VIOLATION

CITY OF CLYDE

NON-COMPLIANT

CLYDE

OH0024686

\$

FINAL

MERCURY, TOTAL LOW LEVEL
STATUS REPORT

001A EFF 12/31/05
GA RPT 11/14/05

DOCKET NUMBER: 3:04CV7587

NC 12/31/05 2C PERMIT EFFLUENT VIOLATION
NC 12/14/05 3D REPORT OVERDUE

MERCURY, TOTAL LOW LEVEL
MERCURY, TOTAL LOW LEVEL
STATUS REPORT

001A EFF 10/31/05
001A TRC 09/30/05
GA RPT 09/14/05

DOCKET NUMBER: 3:04CV7687

NC 10/31/05 2C PERMIT EFFLUENT VIOLATION
NC 09/30/05 2C PERMIT EFFLUENT VIOLATION
RP 10/21/05 3D REPORT OVERDUE

MERCURY, TOTAL LOW LEVEL
DMR OVERDUE TO EPA/STATE
DMR OVERDUE TO EPA/STATE
DMR OVERDUE TO EPA/STATE
MERCURY, TOTAL LOW LEVEL

001A TRC 08/31/05
006A RPT 07/31/05
009A RPT 07/31/05
010A RPT 07/31/05
001A TRC 07/31/05

NC 08/31/05 2C PERMIT EFFLUENT VIOLATION
NC 09/14/05 2D REPORTING VIOLATION
NC 09/14/05 2D REPORTING VIOLATION
NC 09/14/05 2D REPORTING VIOLATION
NC 08/31/05 2C PERMIT EFFLUENT VIOLATION

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

DMR OVERDUE TO EPA/STATE
DMR OVERDUE TO EPA/STATE
DMR OVERDUE TO EPA/STATE
CONSENT DECREE PENALTY DUE

006A 05/31/05
009A 05/31/05
010A 05/31/05
GA RPT 12/31/04

DOCKET NUMBER: 3:04CV7587

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
RP 01/31/05 3D REPORT OVERDUE

CITY OF COLUMBUS-JACKSON PIKE
COLUMBUS
OH0024732

\$

FINAL

NON-COMPLIANT

FINAL PLAN SUBMITTED
EFF LIMITS FOR POLLUTANTS

SW SCH 09/01/05
SW RPT 09/01/05

NC 11/30/05 3C COMPL SCHEDULE VIOLATION
NC 10/01/05 3D REPORT OVERDUE

DATE: 03/21/06 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF COLUMBUS-SOUTHERLY

NON-COMPLIANT

COLUMBUS

OH0024741

\$

FINAL

EFF LIMITS FOR POLLUTANTS

SW

RPT 09/01/05

NC 10/01/05 3D REPORT OVERDUE

CITY OF CRESTLINE

NON-COMPLIANT

CRESTLINE

OH0020664

FINAL

DMR OVERDUE TO EPA/STATE

581A RPT 07/31/05

NC 09/14/05 2D REPORTING VIOLATION

CITY OF DOVER

NON-COMPLIANT

DOVER

OH0024945

\$

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 10/07/05

DOVER, CITY OF

LEAD

TOTAL RECO

601A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

COPPER

TOTAL RECO

601A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

CITY OF ELYRIA

RESOLVED

ELYRIA

OH0025003

\$

FINAL

CHLORINE, TOTAL

RESIDUAL

001A TRC 08/31/05

RE 11/30/05 3A1 PERMIT EFF VIO-NON MO AV

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

CHLORINE, TOTAL

RESIDUAL

001A 05/31/05

RE

RESOLVED

CITY OF ENGLEWOOD

RESOLVED

ENGLEWOOD

OH0025011

FINAL

CHLORINE, TOTAL

RESIDUAL

001A TRC 08/31/05

RE 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

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

CHLORINE, TOTAL

RESIDUAL

001A 06/30/05

RE

RESOLVED

DATE: 03/21/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF EUCLID

NON-COMPLIANT

EUCLID

OH0031062

FINAL

1ST REPORT OF PROGRESS

AD

RPT 08/17/05

NC 09/16/05 3D REPORT OVERDUE

CITY OF FINDLAY

RESOLVED

FINDLAY

OH0025135

\$

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 08/31/05

RE 10/31/05 3E INC/DEFICIENT REPORT-NON MA

CITY OF FOSTORIA

NON-COMPLIANT

FOSTORIA

OH0052744

FINAL

MERCURY, TOTAL

(LOW LEVEL

001A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

SPECIAL STUDY

SW RPT 08/01/05

NC 08/31/05 3D REPORT OVERDUE

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE ORDER (EPA) 09/30/03

CSO AND EFFLUENT VIOLATIONS

DOCKET NUMBER: V-W-03-AO-06

FROM 1/99 TO 7/03

FINAL COMPLIANCE W/EFF LIMITS

DC

SCH 09/30/04

NC 12/29/04 2B COMPL SCHEDULE VIOLATION

SUBMIT OVERFLOW/BYPASS INFO

DC

RPT 12/06/03

DOCKET NUMBER: V-W-03-AO-06

RP 02/02/04 2D REPORTING VIOLATION

SUBMIT PLAN OF ACTION(POA)

DC

RPT 11/06/03

DOCKET NUMBER: V-W-03-AO-06

NC 12/06/03 2D REPORTING VIOLATION

FINAL COMPLIANCE W/EFF LIMITS

DF

SCH 09/30/02

DOCKET NUMBER: V-W-03-AO-06

RP 09/30/03 2B COMPL SCHEDULE VIOLATION

CITY OF GALION

RESOLVED

GALION

OH0025313

\$

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 07/31/05

RE 10/31/05 2C PERMIT EFFLUENT VIOLATION

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

DATE: 03/21/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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ENFORCEMENT

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INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF GALION

RESOLVED

GALION

OH0025313

\$

FINAL

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

SOLIDS, TOTAL

SUSPENDED

001A

06/30/05

RE

RESOLVED

CITY OF GIRARD

NON-COMPLIANT

GIRARD

OH0025364

\$

FINAL

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

BEGIN CONSTRUCTION

SW

SCH 08/01/03

NC 10/30/03 2B COMPL SCHEDULE VIOLATION

NO CERTIFIED OPERATOR

SW

SCH 08/01/03

NC 10/30/03 3C COMPL SCHEDULE VIOLATION

CITY OF GREENFIELD

NON-COMPLIANT

GREENFIELD

OH0021083

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 08/31/05

RE 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

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

NITROGEN, AMMONIA

TOTAL (AS

001A 06/30/05

RE

RESOLVED

CITY OF HEATH

NON-COMPLIANT

HEATH

OH0025763

FINAL

CHLORINE, TOTAL

RESIDUAL

001A TRC 10/31/05

NC 10/31/05 2C PERMIT EFFLUENT VIOLATION

CHLORINE, TOTAL

RESIDUAL

001A TRC 09/30/05

NC 09/30/05 2C PERMIT EFFLUENT VIOLATION

DATE: 03/21/06 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

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RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF HEATH

NON-COMPLIANT

HEATH

OH0025763

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 08/31/05

RE 11/30/05 2C PERMIT EFFLUENT VIOLATION

CHLORINE, TOTAL

RESIDUAL

001A TRC 08/31/05

NC 08/31/05 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 07/31/05

RE 11/30/05 2C PERMIT EFFLUENT VIOLATION

CHLORINE, TOTAL

RESIDUAL

001A TRC 07/31/05

NC 07/31/05 2C PERMIT EFFLUENT VIOLATION

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

NITROGEN, AMMONIA

TOTAL (AS

001A 05/31/05 - 06/30/05

RE

RESOLVED

CHLORINE, TOTAL

RESIDUAL

001A 05/31/05 - 06/30/05

NC

CONTINUING NONCOMPLIANCE

CITY OF HILLSBORO

NON-COMPLIANT

HILLSBORO

OH0020389

FINAL

FINAL COMPLIANCE W/EFF LIMITS

SW

SCH 08/01/05

NC 10/30/05 2B COMPL SCHEDULE VIOLATION

CITY OF HUBBARD

RESOLVED

HUBBARD

OH0025810

\$

FINAL

CHLORINE, TOTAL

RESIDUAL

001A TRC 07/31/05

RE 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

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

CHLORINE, TOTAL

RESIDUAL

001A 06/30/05

RE

RESOLVED

CITY OF JACKSON

NON-COMPLIANT

JACKSON

OH0020834

\$

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 11/30/05

NC 11/30/05 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 08/31/05

NC 08/31/05 2C PERMIT EFFLUENT VIOLATION

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

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ENFORCEMENT ACTION

DATE STATUS DATE

COMMENTS

CITY OF JACKSON

NON-COMPLIANT

JACKSON

OH0020834

\$

FINAL

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

ALL EFFLUENT

VIOL. NOTICE TO REGULTD E(ST) 08/11/05

JACKSON, CITY OF

SOLIDS, TOTAL SUSPENDED 001A 12/31/04 - 06/30/05

NC

CONTINUING NONCOMPLIANCE

FAILURE TO DEVELOP/ENFORCE PRE DIS 03/19/04

NC 03/19/04 3A1 PERMIT EFFLUENT VIOLATION

FAIL TO ENFORCE AGAINST PASS-T DIS 03/19/04

NC 03/19/04 3A1 PERMIT EFFLUENT VIOLATION

CITY OF KENT

NON-COMPLIANT

KENT

OH0025917

\$

FINAL

DMR OVERDUE TO EPA/STATE

002A RPT 07/31/05

NC 09/14/05 2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE 002A 05/31/05

NC

CONTINUING NONCOMPLIANCE

END CONSTRUCTION SW SCH 02/01/05

NC 05/02/05 2B COMPL SCHEDULE VIOLATION

OPERATIONAL LEVEL ATTAINED SW SCH 02/01/05

NC 05/02/05 2B COMPL SCHEDULE VIOLATION

CITY OF LAKEWOOD

NON-COMPLIANT

LAKEWOOD

OH0026018

\$

FINAL

COMB SEW OPERATIONAL PLN IMPL

SW SCH 08/01/05

NC 10/30/05 3C COMPL SCHEDULE VIOLATION

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 06/30/04

ACCELERATION OF LTCP DEVELOPM-

DOCKET NUMBER: V-W-04-AO-07

ENT

OIL AND GREASE

(SOXHLET E

001A

03/31/04 - 05/31/04

RP

RESOLVED PENDING

DATE: 03/21/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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LOCATION

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VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE STATUS

DATE

COMMENTS

CITY OF LAKEWOOD

NON-COMPLIANT

LAKEWOOD

OH0026018

\$

FINAL

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

SPECIAL STUDY

SW

RPT 08/01/03

NC 08/31/03 3D REPORT OVERDUE

ALT SCHED SELECTION COMPLETED

SW

SCH 04/01/03

NC 06/30/03 3C COMPL SCHEDULE VIOLATION

MONITORING PLAN

SW

RPT 11/01/02

NC 12/01/02 3D REPORT OVERDUE

BYPASS ELIMINATION

SW

SCH 11/01/02

NC 01/30/03 3C COMPL SCHEDULE VIOLATION

CITY OF LIMA

NON-COMPLIANT

LIMA

OH0026069

\$

FINAL

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

SUBMIT BMP PLANS

DC

RPT 03/09/05

NC 04/08/05 3D REPORT OVERDUE

NOTIF OF INTENT TO COMPLY W/AO

DC

RPT 02/26/05

DOCKET NUMBER: V-W-05-AO-08

NC 03/28/05 3D REPORT OVERDUE

DOCKET NUMBER: V-W-05-AO-08

CITY OF LOGAN

NON-COMPLIANT

LOGAN

OH0023388

FINAL

CHLORINE, TOTAL

RESIDUAL

901A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

CITY OF MARYSVILLE

NON-COMPLIANT

MARYSVILLE

OH0020630

\$

FINAL

2ND RPT CONSTRUCTION PROGRESS

SW

RPT 08/01/05

NC 08/31/05 3D REPORT OVERDUE

DATE: 03/21/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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MUNICIPALS

OHIO

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF MIAMISBURG

NON-COMPLIANT

MIAMISBURG

OH0026492

FINAL

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

OTHER

SW SCH 03/01/05

NC 05/30/05 3C COMPL SCHEDULE VIOLATION

CITY OF MIDDLETOWN

NON-COMPLIANT

MIDDLETOWN

OH0026522

FINAL

CHLORINE, TOTAL

RESIDUAL

001A TRC 09/30/05

RE 11/30/05 3A1 PERMIT EFF VIO-NON MO AV

BEGIN CONSTRUCTION

SW SCH 08/01/05

NC 10/30/05 2B COMPL SCHEDULE VIOLATION

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

CHLORINE, TOTAL

RESIDUAL

001A 05/31/05

RE

RESOLVED

ADVERTISE FOR BIDS

SW SCH 02/01/05

NC 05/02/05 3C COMPL SCHEDULE VIOLATION

CITY OF NEW PHILADELPHIA

NON-COMPLIANT

NEW PHILADELPHIA

OH0026727

FINAL

NITROGEN, AMMONIA IN BOTTOM DE

581A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, KJELDAHL TOTAL (AS

581A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

NITRITE PLUS NITRATE IN BOTTOM

581A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

ARSENIC, DRY WEIGHT

581A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

CADMIUM IN BOTTOM DEPOSITS (

581A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

COPPER IN BOTTOM DEPOSITS (

581A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

LEAD, TOTAL DRY WEIGHT (AS PB)

581A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

NICKEL,TOT IN BOTTOM DEPOSITS

581A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

NICKEL

TOTAL RECO

601A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

ZINC IN BOTTOM

DEPOSITS (

581A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

ZINC

TOTAL RECO

601A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

LEAD

TOTAL RECO

601A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/21/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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

CITY OF NEW PHILADELPHIA NON-COMPLIANT
NEW PHILADELPHIA
OH0026727 ***FINAL***

CHROMIUM TOTAL RECO 601A RPT 08/31/05 NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, DRY WEIGHT 581A RPT 08/31/05 NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, HEXAVALENT DISSOLVED 601A RPT 08/31/05 NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT
FECAL COLIFORM 581A RPT 08/31/05 NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL LOW LEVEL 601A RPT 08/31/05 NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT
SLUDGE FEE WEIGHT 581A RPT 08/31/05 NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT
SEDIMENT SAMPLE, (DRY WEIGH 581A RPT 08/31/05 NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOT IN BOT DEPOSITS (581A RPT 08/31/05 NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT
MOLYBDENUM, DRY WEIGHT 581A RPT 08/31/05 NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT 001A RPT 07/31/05 NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE 001A RPT 07/31/05 RE 12/29/05 3E INCOMPLETE/DEFICIENT REPORT

CITY OF NORTH ROYALTON NON-COMPLIANT
NORTH ROYALTON
OH0026794 ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A RPT 12/31/05 NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA

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

COLIFORM, FECAL MF, M-FC BROTH 801A 05/31/05 NC CONTINUING NONCOMPLIANCE

CITY OF PORT CLINTON RESOLVED
PORT CLINTON
OH0052876 ***FINAL***

BOD, CARBONACEOUS 05 DAY, 20 001A CHR 10/31/05 RE 12/31/05 2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS 05 DAY, 20 001A CHR 09/30/05 RE 12/31/05 2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS 05 DAY, 20 001A CHR 08/31/05 RE 12/31/05 2C PERMIT EFFLUENT VIOLATION

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

BOD, CARBONACEOUS 05 DAY, 20 001A 06/30/05 RE RESOLVED

DATE: 03/21/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF RAVENNA

NON-COMPLIANT

RAVENNA

OH0023221

FINAL

COPPER	TOTAL RECO	001A	TRC	12/31/05	NC	12/31/05	2C	PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A	TRC	10/31/05	NC	10/31/05	2C	PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A	TRC	09/30/05	NC	09/30/05	2C	PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A	TRC	08/31/05	NC	08/31/05	2C	PERMIT EFFLUENT VIOLATION
FINAL PLAN SUBMITTED		SW	SCH	08/01/05	NC	10/30/05	3C	COMPL SCHEDULE VIOLATION
COPPER	TOTAL RECO	001A	TRC	07/31/05	NC	07/31/05	2C	PERMIT EFFLUENT VIOLATION

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

COPPER	TOTAL RECO	001A	03/31/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
BEGIN CONSTRUCTION	SW	SCH	05/01/05	NC	07/30/05 2B COMPL SCHEDULE VIOLATION
ADVERTISE FOR BIDS	SW	SCH	03/01/05	NC	05/30/05 3C COMPL SCHEDULE VIOLATION
INITIATE FACILITY PLANS	SW	SCH	08/01/04	NC	10/30/04 3C COMPL SCHEDULE VIOLATION

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324

FINAL

PHOSPHORUS, TOTAL	(AS	001A	TRC	12/31/05	NC	12/31/05	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	11/30/05	NC	11/30/05	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	10/31/05	NC	10/31/05	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	09/30/05	NC	09/30/05	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	08/31/05	NC	08/31/05	2C	PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL		001A	RPT	08/31/05	RE	10/31/05	3E	INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	001A	TRC	07/31/05	NC	08/31/05	2C	PERMIT EFFLUENT VIOLATION
OPERATIONAL LEVEL ATTAINED	SW	SCH	07/01/05	NC	09/29/05	2B	COMPL SCHEDULE VIOLATION	
OPERATING & MAINTENANCE REPT	SW	RPT	07/01/05	NC	07/31/05	3D	REPORT OVERDUE	

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

END CONSTRUCTION	SW	SCH	04/01/05	NC	06/30/05	2B	COMPL SCHEDULE VIOLATION
BEGIN CONSTRUCTION	SW	SCH	03/01/04	NC	05/30/04	2B	COMPL SCHEDULE VIOLATION
ADVERTISE FOR BIDS	SW	SCH	10/01/03	NC	12/30/03	3C	COMPL SCHEDULE VIOLATION
FINAL PLAN SUBMITTED	SW	SCH	04/01/03	NC	06/30/03	3C	COMPL SCHEDULE VIOLATION

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF SHELBY

NON-COMPLIANT

SHELBY

OH0023540

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 08/31/05

RE 11/30/05 2C PERMIT EFFLUENT VIOLATION

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

NITROGEN, AMMONIA

TOTAL (AS

001A 05/31/05

RE

RESOLVED

BEGIN CONSTRUCTION

SW SCH 01/01/05

NC 04/01/05 2B COMPL SCHEDULE VIOLATION

CITY OF SIDNEY

NON-COMPLIANT

SIDNEY

OH0027421

FINAL

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

APP OF EFF LIMITS FOR POLLUTS

SW

SCH 01/01/05

NC 04/01/05 3C COMPL SCHEDULE VIOLATION

CITY OF SPRINGFIELD

RESOLVED

SPRINGFIELD

OH0027481

FINAL

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

CHLORINE, TOTAL

RESIDUAL

001A 05/31/05 - 06/30/05

RE

RESOLVED

CITY OF STRUTHERS

NON-COMPLIANT

STRUTHERS

OH0027600

\$

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 12/31/05

NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 11/30/05

NC 11/30/05 2C PERMIT EFFLUENT VIOLATION

DATE: 03/21/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF STRUTHERS

NON-COMPLIANT

STRUTHERS

OH0027600

\$

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 07/31/05

NC 07/31/05 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL

001A 03/31/04 - 06/30/05

NC

CONTINUING NONCOMPLIANCE

CITY OF UPPER SANDUSKY

NON-COMPLIANT

UPPER SANDUSKY

OH0020001

FINAL

INFILTRATION REPORT

SW RPT 12/01/05

NC 12/31/05 3D REPORT OVERDUE

CITY OF WADSWORTH

NON-COMPLIANT

WADSWORTH

OH0027936

\$

FINAL

COPPER

TOTAL RECO

001A EFF 12/31/05

NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

001A EFF 11/30/05

NC 11/30/05 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

001A TRC 10/31/05

NC 10/31/05 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

001A EFF 09/30/05

NC 09/30/05 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

001A EFF 08/31/05

NC 08/31/05 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

001A TRC 07/31/05

NC 07/31/05 2C PERMIT EFFLUENT VIOLATION

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

COPPER

TOTAL RECO

001A 11/30/04 - 06/30/05

NC

CONTINUING NONCOMPLIANCE

CITY OF WAPAKONETA

RESOLVED

WAPAKONETA

OH0027952

\$

FINAL

PHOSPHORUS, TOTAL

(AS

001A CHR 08/31/05

RE 10/31/05 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A CHR 07/31/05

RE 10/31/05 2C PERMIT EFFLUENT VIOLATION

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

DATE: 03/21/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 18
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NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

CITY OF WAPAKONETA RESOLVED

WAPAKONETA

OH0027952 \$ ***FINAL***

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

PHOSPHORUS, TOTAL (AS 001A 04/30/05 - 06/30/05 RE RESOLVED

CITY OF WILMINGTON NON-COMPLIANT

WILMINGTON

OH0028134 \$ ***FINAL***

PH 001A RPT 07/31/05

NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT

MERCURY TOTAL RECO 001A RPT 07/31/05

NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT

CITY OF XENIA NON-COMPLIANT

XENIA

OH0028193 ***FINAL***

BEGIN CONSTRUCTION SW SCH 07/01/05 NC 09/29/05 2B COMPL SCHEDULE VIOLATION

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

ADVERTISE FOR BIDS SW SCH 05/01/05 NC 07/30/05 3C COMPL SCHEDULE VIOLATION

CITY OF YOUNGSTOWN NON-COMPLIANT

YOUNGSTOWN

OH0028223 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A TRC 10/31/05

NC 10/31/05 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 001A TRC 09/30/05

NC 09/30/05 3A1 PERMIT EFF VIO-NON MO AV

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

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

CHLORINE, TOTAL RESIDUAL 001A TRC 07/31/05

NC 07/31/05 3A1 PERMIT EFF VIO-NON MO AV

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

DATE: 03/21/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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

CITY OF YOUNGSTOWN NON-COMPLIANT
YOUNGSTOWN
OH0028223 ***FINAL***

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

ALL COMPLIANCE SCHEDULE CONSENT DECREE (EPA) 05/09/02 \$60,000 CIVIL PENALTY
DOCKET NUMBER: 4"98CV2438
ALL EFFLUENT CONSENT DECREE (EPA) 05/09/02
DOCKET NUMBER: 4"98CV2438
ALL NON-RECEIPTS (EPA) CONSENT DECREE (ST) 05/09/02
ALL NON-RECEIPTS (ST) CONSENT DECREE (ST) 05/09/02
ALL NON-RECEIPTS (EPA/ST) CONSENT DECREE (ST) 05/09/02
ALL COMPLIANCE SCHEDULE CIVIL ACTION FILED (EPA) 11/26/98 CSO
DOCKET NUMBER: 4"98CV2438

LEAD TOTAL RECO 001A 07/31/01 - 04/30/02 RP RESOLVED PENDING
CHLORINE, TOTAL RESIDUAL 001A 05/31/05 - 06/30/05 NC CONTINUING NONCOMPLIANCE
CONSENT DECREE PENALTY DUE GA RPT 09/30/02 NC 10/30/02 3D REPORT OVERDUE
DOCKET NUMBER: 4"98CV2438
9TH REPT OF PROGRESS AD RPT 09/20/98 RP 05/09/02 3D REPORT OVERDUE
8TH REPT OF PROGRESS AD RPT 08/20/98 RP 05/09/02 3D REPORT OVERDUE
7TH REPT OF PROGRESS AD RPT 07/20/98 RP 05/09/02 3D REPORT OVERDUE
6TH REPT OF PROGRESS AD RPT 06/20/98 RP 05/09/02 3D REPORT OVERDUE
5TH REPORT OF PROGRESS AD RPT 05/20/98 RP 05/09/02 3D REPORT OVERDUE
4TH REPORT OF PROGRESS AD RPT 04/20/98 RP 05/09/02 3D REPORT OVERDUE
2ND REPORT OF PROGRESS AD RPT 03/31/98 RP 05/09/02 3D REPORT OVERDUE
3RD REPORT OF PROGRESS AD RPT 03/20/98 RP 05/09/02 3D REPORT OVERDUE
1ST REPORT OF PROGRESS AD RPT 03/15/98 RP 05/09/02 3D REPORT OVERDUE

CLERMONT CO. COMMISSIONERS NON-COMPLIANT
CLERMONT COUNTY SD
OH0049379 \$ ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A TRC 10/31/05 NC 10/31/05 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA TOTAL (AS 001A TRC 09/30/05 NC 09/30/05 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA TOTAL (AS 001A TRC 08/31/05 NC 08/31/05 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA TOTAL (AS 001A TRC 08/31/05 NC 09/30/05 2C PERMIT EFFLUENT VIOLATION

DATE: 03/21/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CLERMONT CO. COMMISSIONERS

NON-COMPLIANT

CLERMONT COUNTY SD

OH0049379

\$

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 07/31/05

NC 07/31/05 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 07/09/04

EFFLUENT, SLUDGE AND BYPASSING

DOCKET NUMBER: V-W-04-AO-08

VIOLATIONS.

NITROGEN, AMMONIA TOTAL (AS

001A 12/31/04 - 06/30/05

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS

001A 02/29/04 - 06/30/04

RP

RESOLVED PENDING

FINAL COMPLIANCE W/EFF LIMITS

DC SCH 06/30/05

NC 09/28/05 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: V-W-04-AO-08

EARTH TECH

NON-COMPLIANT

OH0098043

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 09/30/05

RE 12/31/05 2C PERMIT EFFLUENT VIOLATION

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

CHROMIUM TOTAL RECO

001A 05/31/05

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL LOW LEVEL

001A 06/30/05

RE

RESOLVED

SLUDGE MANAGEMENT PLAN

SW RPT 06/01/04

NC 07/01/04 3D REPORT OVERDUE

FAIRFIELD CO COMMISSIONERS

NON-COMPLIANT

VIOLET TWP

OH0054305

FINAL

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

MERCURY

TOTAL RECO

001A 05/31/05

NC

CONTINUING NONCOMPLIANCE

HAMILTON COUNTY

NON-COMPLIANT

HAMILTON CO MSD

OH0025488

FINAL

DATE: 03/21/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

HAMILTON COUNTY

NON-COMPLIANT

HAMILTON CO MSD

OH0025488

FINAL

EFF LIMITS FOR POLLUTANTS

SW RPT 09/01/05

RE 10/04/05 3D REPORT OVERDUE

MEANDER CREEK WWTP

NON-COMPLIANT

MAHONING COUNTY

OH0045721

\$

FINAL

PHOSPHORUS, TOTAL

(AS

001A TRC 12/31/05

NC 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

PHOSPHORUS, TOTAL

(AS

001A TRC 11/30/05

NC 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

COPPER

TOTAL RECO

001A TRC 11/30/05

NC 11/30/05 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20

001A TRC 10/31/05

NC 10/31/05 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 09/30/05

RE 12/31/05 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

001A TRC 09/30/05

NC 11/30/05 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 08/31/05

RE 12/31/05 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20

001A TRC 08/31/05

NC 10/31/05 3A1 PERMIT EFF VIO-NON MO AV

APP OF EFF LIMITS FOR POLLUTS

SW SCH 07/01/05

NC 09/29/05 3C COMPL SCHEDULE VIOLATION

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

NITROGEN, AMMONIA TOTAL (AS

001A 04/30/05 - 05/31/05

RE RESOLVED

EFF LIMITS FOR POLLUTANTS

SW RPT 11/01/04

NC 12/01/04 3D REPORT OVERDUE

IMPLEMENT POLLUTION PLAN

SW RPT 07/01/04

NC 07/31/04 3D REPORT OVERDUE

OTHER

SW SCH 02/01/04

NC 05/01/04 3C COMPL SCHEDULE VIOLATION

SUBMIT CORRECTIVE ACTION PLAN

SW RPT 07/01/03

NC 07/31/03 3D REPORT OVERDUE

MUNICIPALITIES OF HUBER HEI

NON-COMPLIANT

DAYTON

OH0049646

\$

FINAL

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

NITROGEN, AMMONIA TOTAL (AS 001A 06/30/03

NC

CONTINUING NONCOMPLIANCE

DATE: 03/21/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

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STATUS

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COMMENTS

OBERLIN WATER ENV. PROTECTION NON-COMPLIANT

OBERLIN

OH0020427 \$ ***FINAL***

OTHER SW SCH 10/01/05

NC 12/30/05 3C COMPL SCHEDULE VIOLATION

OHIO DEPT OF REHAB & CORR NON-COMPLIANT

OH0076490 ***FINAL***

OXYGEN, DISSOLVED (D 801A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

PH 801A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 801A RPT 07/31/05

NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT

PH 801A RPT 07/31/05

NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT

SOLON CITY CENTRAL NON-COMPLIANT

SOLON

OH0027430 \$ ***FINAL***

CYANIDE, TOTAL (AS 601A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

NICKEL TOTAL RECO 601A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

LEAD TOTAL RECO 601A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM TOTAL RECO 601A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, HEXAVALENT DISSOLVED 601A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, TOTAL (AS 601A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

NICKEL TOTAL RECO 601A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

CADMIUM TOTAL RECO 601A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

LEAD TOTAL RECO 601A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM TOTAL RECO 601A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, HEXAVALENT DISSOLVED 601A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

TRUMBULL CO COMMISSIONERS NON-COMPLIANT

WARREN

OH0043401 \$ ***FINAL***

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

APP OF EFF LIMITS FOR POLLUTS SW SCH 04/01/03

NC 06/30/03 3C COMPL SCHEDULE VIOLATION

EFF LIMITS FOR POLLUTANTS SW RPT 08/01/02

NC 08/31/02 3D REPORT OVERDUE

COMPLETE SIU PERMITS SW RPT 04/01/02

NC 05/01/02 3D REPORT OVERDUE

DATE: 03/21/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

TRUMBULL CO COMMISSIONERS

NON-COMPLIANT

WARREN

OH0043401

\$

FINAL

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

TECHNICAL INFORMATION

SW RPT 12/01/01

NC 12/31/01 3D REPORT OVERDUE

UNION ROME TWP SUB-SEWER DI

NON-COMPLIANT

IRONTON

OH0094684

\$

FINAL

COPPER

TOTAL RECO

001A TRC 11/30/05

NC 11/30/05 3A1 PERMIT EFF VIO-NON MO AV

COPPER

TOTAL RECO

001A TRC 07/31/05

NC 11/30/05 3A1 PERMIT EFF VIO-NON MO AV

OVILLAGE OF ARCHBOLD

RESOLVED

ARCHBOLD

OH0020796

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 07/31/05

RE 10/31/05 2C PERMIT EFFLUENT VIOLATION

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

NITROGEN, AMMONIA

TOTAL (AS

001A 03/31/05 - 06/30/05

RE

RESOLVED

VILLAGE OF BARNESVILLE

NON-COMPLIANT

BARNESVILLE

OH0024015

FINAL

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

FINAL PLAN SUBMITTED

SW SCH 07/01/04

NC 09/29/04 3C COMPL SCHEDULE VIOLATION

VILLAGE OF BLUFFTON

NON-COMPLIANT

BLUFFTON

OH0020851

FINAL

DATE: 03/21/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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VIOLATION

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STATUS

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RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

VILLAGE OF BLUFFTON

NON-COMPLIANT

BLUFFTON

OH0020851

FINAL

PHOSPHORUS, TOTAL

(AS

001A TRC 11/30/05

NC 11/30/05 3A1 PERMIT EFF VIO-NON MO AV

PHOSPHORUS, TOTAL

(AS

001A TRC 09/30/05

NC 11/30/05 3A1 PERMIT EFF VIO-NON MO AV

VILLAGE OF COLUMBIANA

NON-COMPLIANT

COLUMBIANA

OH0021776

\$

FINAL

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

OXYGEN DEMAND, CHEM. (LOW LEVE

001A

10/31/01

NC

CONTINUING NONCOMPLIANCE

NITROGEN, KJELDAHL TOTAL (AS

001A

10/31/01

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A

10/31/01

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

901A

10/31/01

NC

CONTINUING NONCOMPLIANCE

SLUDGE MANAGEMENT PLAN

SW

RPT 09/01/00

NC 10/01/00 3D REPORT OVERDUE

VILLAGE OF SOUTH POINT

RESOLVED

SOUTH POINT

OH0021814

\$

FINAL

OIL AND GREASE,

HEXANE EXT

001A TRC 08/31/05

RE 11/30/05 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE,

HEXANE EXT

001A TRC 07/31/05

RE 11/30/05 3A1 PERMIT EFF VIO-NON MO AV

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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NON-MUNICIPALS

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COMMENTS

AK STEEL CORPORATION

NON-COMPLIANT

MIDDLETOWN

OH0009997

FINAL

CYANIDE, FREE-WATER PLUS WASTE 011A RPT 09/30/05

RE 10/31/05 3E INCOMPLETE/DEFICIENT REPORT

OPERATION LEVEL-ACUTE TOXICITY SW SCH 09/01/05

NC 11/30/05 3C COMPL SCHEDULE VIOLATION

AMERICAN ELECTRIC POWER

NON-COMPLIANT

MUSKINGUM TWP

OH0006149

FINAL

%EFFECT STATRE 7DAY CHR D. MAG 902A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 091A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

THERMAL DISCHARGE MILLION BT 091A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

PH 015A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

PH 091A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 015A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE, HEXANE EXT 015A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

ARSENIC, TOTAL RECOVERABLE 015A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

IRON TOTAL RECO 015A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

OXIDANTS, TOTAL RESIDUAL 091A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 015A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 091A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 091A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

CHLORINATION DURATION 091A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

%EFFECT STATRE 48HR ACU CERIOD 804A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

%EFFECT STATRE 48HR ACU CERIOD 902A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

%EFFECT STATRE 96HR ACU PIMEPH 804A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

%EFFECT STATRE 96HR ACU PIMEPH 902A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

%EFFECT STATRE 7DAY CHR D. MAG 902A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 091A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

THERMAL DISCHARGE MILLION BT 091A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

PH 015A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

PH 091A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 015A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE, HEXANE EXT 015A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

ARSENIC, TOTAL RECOVERABLE 015A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

IRON TOTAL RECO 015A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

OXIDANTS, TOTAL RESIDUAL 091A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 015A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 091A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/21/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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OHIO

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DATE

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STATUS

DATE

COMMENTS

AMERICAN ELECTRIC POWER

NON-COMPLIANT

MUSKINGUM TWP

OH0006149

FINAL

CHLORINE, TOTAL

RESIDUAL

091A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

002A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

PIMEPHALES

002A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

CHLORINATION

DURATION

091A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

FINAL COMPLIANCE W/EFF LIMITS

SW SCH 08/01/05

NC 10/30/05 2B COMPL SCHEDULE VIOLATION

BOWLING GREEN

NON-COMPLIANT

BOWLING GREEN

OH0024139

FINAL

SUBMIT FACILITY PLANS

SW SCH 09/02/05

NC 12/01/05 3C COMPL SCHEDULE VIOLATION

CAMPBELL SOUP COMPANY

NON-COMPLIANT

NAPOLEON

OH0003298

FINAL

NITROGEN, AMMONIA

TOTAL (AS

003A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

004A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

005A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

006A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

007A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

008A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

009A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

003A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

004A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

005A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

006A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

007A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

008A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

009A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

CITY OF DELAWARE

NON-COMPLIANT

DELAWARE

OH0024911

FINAL

PHOSPHORUS, TOTAL

(AS

001A TRC 12/31/05

NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 11/30/05

NC 11/30/05 2C PERMIT EFFLUENT VIOLATION

DATE: 03/21/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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NON-MUNICIPALS

OHIO

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INSTANCE OF NONCOMPLIANCE

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DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF DELAWARE

NON-COMPLIANT

DELAWARE

OH0024911

FINAL

PHOSPHORUS, TOTAL

(AS 001A TRC 10/31/05

NC 10/31/05 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 09/30/05

NC 09/30/05 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 08/31/05

NC 08/31/05 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 07/31/05

NC 07/31/05 2C PERMIT EFFLUENT VIOLATION

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

PHOSPHORUS, TOTAL

(AS 001A 06/30/05

NC

CONTINUING NONCOMPLIANCE

CITY OF EAST PALESTINE

NON-COMPLIANT

EAST PALESTINE

OH0021784

FINAL

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

CHLORINE, TOTAL

RESIDUAL

001A 05/31/05 - 06/30/05

RE

RESOLVED

CITY OF IRONTON

NON-COMPLIANT

IRONTON

OH0025852

FINAL

TEMPERATURE, WATER

DEG. CENTI

001A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

001A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

PH

581A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

PH

601A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE,

HEXANE EXT

001A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

NITRITE PLUS NITRATE TOTAL 1 D

001A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

ZINC

TOTAL RECO

001A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

COPPER

TOTAL RECO

001A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL MF, M-FC BROTH

001A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

CITY OF IRONTON

NON-COMPLIANT

IRONTON

OH0025852

FINAL

FLOW, MAXIMUM DURING 24 HR PER	601A RPT	10/31/05				NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	10/31/05				NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	10/31/05				NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH, MAXIMUM	001A RPT	10/31/05				NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH, MINIMUM	001A RPT	10/31/05				NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS 05 DAY, 20	001A RPT	10/31/05				NC	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. CENTI	001A RPT	09/30/05				NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED (D	001A RPT	09/30/05				NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH	581A RPT	09/30/05				NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH	601A RPT	09/30/05				NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT	09/30/05				NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE, HEXANE EXT	001A RPT	09/30/05				NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA TOTAL (AS	001A RPT	09/30/05				NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITRITE PLUS NITRATE TOTAL 1 D	001A RPT	09/30/05				NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC TOTAL RECO	001A RPT	09/30/05				NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER TOTAL RECO	001A RPT	09/30/05				NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL MF, M-FC BROTH	001A RPT	09/30/05				NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, MAXIMUM DURING 24 HR PER	601A RPT	09/30/05				NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	09/30/05				NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	09/30/05				NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH, MAXIMUM	001A RPT	09/30/05				NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH, MINIMUM	001A RPT	09/30/05				NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS 05 DAY, 20	001A RPT	09/30/05				NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. CENTI	001A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED (D	001A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH	581A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH	601A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE, HEXANE EXT	001A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA TOTAL (AS	001A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITRITE PLUS NITRATE TOTAL 1 D	001A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL TOTAL RECO	001A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC TOTAL RECO	001A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM TOTAL RECO	001A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD TOTAL RECO	001A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM TOTAL RECO	001A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER TOTAL RECO	001A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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NON-MUNICIPALS

OHIO

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CITY OF IRONTON

NON-COMPLIANT

IRONTON

OH0025852

FINAL

CHROMIUM, HEXAVALENT DISSOLVED	001A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
MANGANESE, TOTAL RECOVERABL	001A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL MF, M-FC BROTH	001A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, MAXIMUM DURING 24 HR PER	601A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH, MAXIMUM	001A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH, MINIMUM	001A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY	001A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	001A RPT	08/31/05				NC	10/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	001A RPT	07/31/05				NC	09/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED (D	001A RPT	07/31/05				NC	09/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH	581A RPT	07/31/05				NC	09/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH	601A RPT	07/31/05				NC	09/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	001A RPT	07/31/05				NC	09/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE, HEXANE EXT	001A RPT	07/31/05				NC	09/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA TOTAL (AS	001A RPT	07/31/05				NC	09/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITRITE PLUS NITRATE TOTAL 1 D	001A RPT	07/31/05				NC	09/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC	001A RPT	07/31/05				NC	09/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER	001A RPT	07/31/05				NC	09/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL MF, M-FC BROTH	001A RPT	07/31/05				NC	09/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, MAXIMUM DURING 24 HR PER	601A RPT	07/31/05				NC	09/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	07/31/05				NC	09/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	07/31/05				NC	09/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH, MAXIMUM	001A RPT	07/31/05				NC	09/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH, MINIMUM	001A RPT	07/31/05				NC	09/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	001A RPT	07/31/05				NC	09/14/05	3E	INCOMPLETE/DEFICIENT	REPORT

CITY OF MASSILLON

NON-COMPLIANT

MASSILLON

OH0020516

FINAL

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

PH	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE

DATE: 03/21/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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NON-MUNICIPALS

OHIO

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF NORTH RIDGEVILLE

NON-COMPLIANT

SHEFFIELD

OH0044512

FINAL

OIL AND GREASE,

HEXANE EXT

001A RPT 07/31/05

NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 07/31/05

NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT

MERCURY

TOTAL RECO

001A RPT 07/31/05

NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT

CITY OF STEUBENVILLE

RESOLVED

STEUBENVILLE

OH0027511

FINAL

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

OTHER

SW

SCH 06/01/04

RE 11/01/05 3C COMPL SCHEDULE VIOLATION

CITY OF ZANESVILLE

NON-COMPLIANT

ZANESVILLE

OH0028240

FINAL

PH, MAXIMUM

601A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

PH, MAXIMUM

601A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

DAYTON POWER & LIGHT CO.

NON-COMPLIANT

ABERDEEN

OH0004316

FINAL

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

TOXICITY,

CERIODAPHN

013A

01/31/05

NC

CONTINUING NONCOMPLIANCE

TOXICITY,

PIMEPHALES

013A

01/31/05

NC

CONTINUING NONCOMPLIANCE

DETREX CORP.

NON-COMPLIANT

ASHTABULA

OH0001872

FINAL

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

DATE: 03/21/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 31
FROM: 10/01/05 TO: 12/31/05

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

DETREX CORP. NON-COMPLIANT
ASHTABULA
OH0001872 ***FINAL***

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

ALL EFFLUENT ADMINISTRATIVE ORDER (EPA) 09/19/02 EFFLUENT VIOLS FROM JUNE 1997
DOCKET NUMBER: V-W-02-AO-08 - MAY 2002 FOR PH, TFR, TSS,
O&G, NH3, CU, ZN, FECAL, TRC,
HG, CBOD.

ALL COMPLIANCE SCHEDULE ADMINISTRATIVE ORDER (EPA) 09/19/02
DOCKET NUMBER: V-W-02-AO-08

SOLIDS, TOTAL	SUSPENDED	002A	01/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	601A	03/31/04 - 05/31/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	601A	07/31/03 - 05/31/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	601A	01/31/01 - 08/31/02	RP	RESOLVED PENDING
FINAL COMPLIANCE W/EFF LIMITS	DZ	SCH	12/30/97	RP 09/19/02	2B COMPL SCHEDULE VIOLATION
1ST REPORT OF PROGRESS	DZ	RPT	10/24/97	RP 09/19/02	3D REPORT OVERDUE
NOTIF OF INTENT TO COMPLY W/AO	DZ	RPT	10/09/97	RP 10/01/02	3D REPORT OVERDUE

DOCKET NUMBER: V-W-97-AO-32
DOCKET NUMBER: V-W-97-AO-32
DOCKET NUMBER: V-W-97-AO-32

DOVER CHEMICAL NON-COMPLIANT
DOVER
OH0007269 ***FINAL***

CHLORINE, TOTAL	RESIDUAL	002A	TRC 11/30/05	NC 11/30/05	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	002A	TRC 10/31/05	NC 10/31/05	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	002A	TRC 09/30/05	NC 09/30/05	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	602A	TRC 09/30/05	NC 09/30/05	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	602A	TRC 07/31/05	NC 09/30/05	3A1 PERMIT EFF VIO-NON MO AV

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

CHLORINE, TOTAL RESIDUAL 002A 06/30/05 NC CONTINUING NONCOMPLIANCE

DATE: 03/21/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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NON-MUNICIPALS

OHIO

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

DRESDEN ENERGY LLC

NON-COMPLIANT

OH0127892

FINAL

CHROMIUM	TOTAL RECO	001A RPT	10/31/05				NC 12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
%EFFECT STATRE 48HR ACU CERIOD		801A RPT	09/30/05				NC 11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
%EFFECT STATRE 96HR ACU PIMEPH		801A RPT	09/30/05				NC 11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE		001A RPT	09/30/05				NC 11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE		601A RPT	09/30/05				NC 11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN DEMAND, CHEM. (LOW LEVE		001A RPT	09/30/05				NC 11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	09/30/05				NC 11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
RESIDUE, TOT FLTRBLE (DRIED AT		001A RPT	09/30/05				NC 11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	09/30/05				NC 11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE	(SOXHLET E	001A RPT	09/30/05				NC 11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	09/30/05				NC 11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, FREE-WATER	PLUS WASTE	001A RPT	09/30/05				NC 11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER	TOTAL RECO	001A RPT	09/30/05				NC 11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC	TOTAL RECO	001A RPT	09/30/05				NC 11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD	TOTAL RECO	001A RPT	09/30/05				NC 11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM	TOTAL RECO	001A RPT	09/30/05				NC 11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER	TOTAL RECO	001A RPT	09/30/05				NC 11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	09/30/05				NC 11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	09/30/05				NC 11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	09/30/05				NC 11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	PIMEPHALES	001A RPT	09/30/05				NC 11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY	TOTAL RECO	001A RPT	09/30/05				NC 11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT

OELKEM METALS COMPANY

NON-COMPLIANT

ASHTABULA COUNTY

OH0000027

FINAL

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

FINAL PLAN SUBMITTED	SW	SCH 04/01/05
APPROVAL-ACUTE TOXIC PRLIM PLN	SW	RPT 01/01/04

RE 10/31/05	3C	COMPL SCHEDULE VIOLATION
RE 10/31/05	3D	REPORT OVERDUE

ESAB WELDING PRODUCTS, INC. NON-COMPLIANT

ASHTABULA

OH0063789

FINAL

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

DATE: 03/21/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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NON-MUNICIPALS

OHIO

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

OESAB WELDING PRODUCTS, INC.

NON-COMPLIANT

ASHTABULA

OH0063789

FINAL

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

STATUS REPORT

SW RPT 11/01/04

NC 12/01/04 3D REPORT OVERDUE

SUBMIT STUDY PLAN

SW SCH 05/01/04

NC 07/30/04 3C COMPL SCHEDULE VIOLATION

FIRST ENERGY GENERATION CORP.

NON-COMPLIANT

STRATTON

OH0011525

FINAL

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

SUBMIT INORG SUBSTANCE STUDY

SW RPT 04/01/05

NC 05/01/05 3D REPORT OVERDUE

SUBMIT STUDY PLAN

SW SCH 08/01/03

NC 10/30/03 3C COMPL SCHEDULE VIOLATION

HANGING ROCK ENERGY FACILITY

NON-COMPLIANT

OH0127931

FINAL

OIL AND GREASE, HEXANE EXT

604A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

HOLOPHANE COMPANY, INC.

NON-COMPLIANT

OH0081256

FINAL

COPPER, TOTAL

(AS CU)

602A TRC 12/31/05

NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

COPPER, TOTAL

(AS CU)

602A TRC 11/30/05

NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

COPPER, TOTAL

(AS CU)

602A EFF 08/31/05

NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

DATE: 03/21/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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NON-MUNICIPALS

OHIO

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

MIBA AG

NON-COMPLIANT

MC CONNELSVILLE

OH0048372

FINAL

ALL EFFLUENT

VIOL. NOTICE TO REGULTD E(ST) 06/01/06

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 01/12/06

MIBA BEARINGS US

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 12/05/05

MIBA BEARINGS US

LEAD

TOTAL RECO 001A EFF 10/31/05

NC 10/31/05 3A1 PERMIT EFF VIO-NON MO AV

COPPER

TOTAL RECO 002A TRC 10/31/05

NC 10/31/05 3A1 PERMIT EFF VIO-NON MO AV

LEAD

TOTAL RECO 001A TRC 08/31/05

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

ALL EFFLUENT

VIOL. NOTICE TO REGULTD E(ST) 08/23/05

MIBA BEARINGS US

LEAD

TOTAL RECO 001A TRC 07/31/05

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

COPPER

TOTAL RECO 002A TRC 07/31/05

NC 10/31/05 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL 002A TRC 07/31/05

RE 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

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

CHLORINE, TOTAL

RESIDUAL

002A 06/30/05

RE

RESOLVED

NORTH STAR BHP STEEL

NON-COMPLIANT

OH0122386

FINAL

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

FINAL COMPLIANCE W/EFF LIMITS

SW SCH 06/01/05

NC 08/30/05 2B COMPL SCHEDULE VIOLATION

ATTAIN OPER LEVEL/ADDITIVE

SW SCH 06/01/05

NC 08/30/05 3C COMPL SCHEDULE VIOLATION

OCCIDENTAL CHEMICAL

NON-COMPLIANT

HARDIN COUNTY

OH0006769

FINAL

STRONTIUM, TOTAL

(AS 001A RPT 07/31/05

NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/21/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

OHIO COATINGS CO

NON-COMPLIANT

OH0120588

FINAL

TEMPERATURE, WATER DEG. CENTI

601A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

PH

601A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

601A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE (SOXHLET E

601A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

601A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

ORMET PRIMARY ALUMINUM CORP

NON-COMPLIANT

HANNIBAL

OH0011550

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 01/05/06

ORMET PRIMARY ALUMINUM

CYANIDE, TOTAL

(AS

605A TRC 10/31/05

NC 10/31/05 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 10/24/05

ORMET PRIMARY ALUMINUM

3RD RPT CONSTRUCTION PROGRESS

SW RPT 10/01/05

NC 10/31/05 3D REPORT OVERDUE

CYANIDE, TOTAL

(AS

605A EFF 09/30/05

NC 09/30/05 2C PERMIT EFFLUENT VIOLATION

CYANIDE, TOTAL

(AS

605A TRC 08/31/05

NC 08/31/05 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

VIOL. NOTICE TO REGULTD E(ST) 08/24/05

ORMET PRIMARY ALUMINUM CORP

CYANIDE, TOTAL

(AS

605A TRC 07/31/05

NC 08/31/05 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

VIOL. NOTICE TO REGULTD E(ST) 06/01/05

ORMET PRIMARY ALUMINUM CORP

ALL NON-RECEIPTS (ST)

VIOL. NOTICE TO REGULTD E(ST) 06/01/05

CYANIDE, TOTAL

(AS

605A 02/28/05 - 06/30/05

NC

CONTINUING NONCOMPLIANCE

PREMCO

NON-COMPLIANT

LIMA

OH0002623

FINAL

TOXICITY,

CERIODAPHN

001A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

PIMEPHALES

001A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

PIMEPHALES

001A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, HEXAVALENT DISSOLVED

001A RPT 07/31/05

NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/21/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 36
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

REPUBLIC ENGINEERED PRODUCTS

NON-COMPLIANT

LORAIN

OH0001562

FINAL

ZINC, TOTAL

(AS ZN)

602A TRC 12/31/05

NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

ZINC, TOTAL

(AS ZN)

602A TRC 10/31/05

NC 10/31/05 2C PERMIT EFFLUENT VIOLATION

ZINC, TOTAL

(AS ZN)

602A TRC 09/30/05

NC 10/31/05 2C PERMIT EFFLUENT VIOLATION

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

ALL COMPLIANCE SCHEDULE

CIVIL ACTION FILED

(EPA) 09/21/05

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

11/16/01

BANKRUPTCY REFERRAL, ORGINAL
MULTI-MEDIA REFERRAL, BUT
COMPANY HAS DECLARED BANKRUPT-
CY, CAA, CWA, RCRA.

COMMENCE MONITORING

DZ

RPT 01/15/99

NC 02/14/99 2D REPORTING VIOLATION

1ST REPORT OF PROGRESS

DZ

RPT 12/15/98

DOCKET NUMBER: V-W-99-AO-04

NC 01/14/99 3D REPORT OVERDUE

NOTIF OF INTENT TO COMPLY W/AO

DZ

RPT 12/04/98

DOCKET NUMBER: V-W-99-AO-04

NC 01/03/99 3D REPORT OVERDUE

SUBMIT DMR

DZ

RPT 08/31/98

DOCKET NUMBER: V-W-99-AO-04

NC 09/30/98 3D REPORT OVERDUE

1ST REPORT OF PROGRESS

DZ

RPT 08/26/98

DOCKET NUMBER: V-W-98-AO-25

NC 09/25/98 3D REPORT OVERDUE

2ND REPORT OF PROGRESS

DZ

RPT 08/26/98

DOCKET NUMBER: V-W-98-AO-25

NC 09/25/98 3D REPORT OVERDUE

3RD REPORT OF PROGRESS

DZ

RPT 08/26/98

DOCKET NUMBER: V-W-98-AO-25

NC 09/25/98 3D REPORT OVERDUE

NOTIF OF INTENT TO COMPLY W/AO

DZ

RPT 08/06/98

DOCKET NUMBER: V-W-AO-98-25

NC 09/05/98 3D REPORT OVERDUE

DOCKET NUMBER: V-W-98-AO-25

RITTMAN PAPERBOARD

NON-COMPLIANT

RITTMAN

OH0006718

FINAL

SUBMIT FACILITY PLANS

SW

SCH 08/01/05

NC 10/30/05 3C COMPL SCHEDULE VIOLATION

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

DATE: 03/21/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 37
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

RITTMAN PAPERBOARD

NON-COMPLIANT

RITTMAN

OH0006718

FINAL

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

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

05/25/00

DOCKET NUMBER: 00-006

CORRECTIVE ACTION COMPLETED

JA

SCH 07/12/96

NC 10/10/96 3C COMPL SCHEDULE VIOLATION

DOCKET NUMBER: 3IA00003D95

RMI TITANIUM COMPANY

NON-COMPLIANT

ASHTABULA COUNTY

OH0000442

FINAL

SOLIDS, TOTAL

SUSPENDED

602A TRC 12/31/05

NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

602A TRC 08/31/05

NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

602A EFF 07/31/05

NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

SCIOTO COUNTY COMMISSIONERS

NON-COMPLIANT

PORTER TWP

OH0050016

FINAL

COPPER

TOTAL RECO

001A RPT 10/31/05

NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

COPPER

TOTAL RECO

001A RPT 09/30/05

NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

NICKEL

TOTAL RECO

001A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

CADMIUM

TOTAL RECO

001A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM

TOTAL RECO

001A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

COPPER

TOTAL RECO

001A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

COPPER

TOTAL RECO

001A RPT 07/31/05

NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT

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

FINAL COMPLIANCE W/EFF LIMITS

DC

SCH 09/30/03

NC 12/29/03 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: V-W-02-AO-07

DATE: 03/21/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 38
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

SUMMIT COUNTY - FISHCREEK #25

NON-COMPLIANT

STOW

OH0064009

FINAL

END CONSTRUCTION

SW

SCH 08/01/05

NC 10/30/05 2B COMPL SCHEDULE VIOLATION

OPERATIONAL LEVEL ATTAINED

SW

SCH 08/01/05

NC 10/30/05 2B COMPL SCHEDULE VIOLATION

SUBMIT FACILITY PLANS

SW

SCH 08/01/05

NC 10/30/05 3C COMPL SCHEDULE VIOLATION

DMR OVERDUE TO EPA/STATE

002A RPT 07/31/05

NC 09/14/05 2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE

002A 05/31/05

NC CONTINUING NONCOMPLIANCE

BEGIN CONSTRUCTION

SW

SCH 11/01/04

NC 01/30/05 2B COMPL SCHEDULE VIOLATION

ADVERTISE FOR BIDS

SW

SCH 09/01/04

NC 11/30/04 3C COMPL SCHEDULE VIOLATION

FINAL PLAN SUBMITTED

SW

SCH 08/01/04

NC 10/30/04 3C COMPL SCHEDULE VIOLATION

THOMAS STEEL STRIP CORP.

NON-COMPLIANT

WARREN

OH0011363

FINAL

OPERATION LEVEL-ACUTE TOXICITY

SW

SCH 08/01/05

NC 10/30/05 3C COMPL SCHEDULE VIOLATION

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

BEGIN CONSTRUCTION

SW

SCH 11/01/04

NC 01/30/05 2B COMPL SCHEDULE VIOLATION

OPERATIONAL LEVEL ATTAINED

SW

SCH 02/01/04

NC 05/01/04 2B COMPL SCHEDULE VIOLATION

SUBMIT FACILITY PLANS

SW

SCH 02/01/04

NC 05/01/04 3C COMPL SCHEDULE VIOLATION

END CONSTRUCTION

SW

SCH 01/01/04

NC 03/31/04 2B COMPL SCHEDULE VIOLATION

TOLEDO EDISON COMPANY

NON-COMPLIANT

OAK HARBOR

OH0003786

FINAL

OXIDANTS, TOTAL

RESIDUAL

001A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

OXIDANTS, TOTAL

RESIDUAL

004A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

004A RPT 08/31/05

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/21/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 39

NON-MUNICIPALS

OHIO

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

TOLEDO EDISON COMPANY

NON-COMPLIANT

OAK HARBOR

OH0003786

FINAL

OXIDANTS, TOTAL

RESIDUAL

004A RPT 07/31/05

NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

004A RPT 07/31/05

NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT

WCI STEEL, INC.

NON-COMPLIANT

WARREN

OH0101079

FINAL

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

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

01/21/04

BANKRUPTCY REFERRAL TO DOJ

COMMENCE MONITORING

GA

RPT 11/01/03

NC 12/01/03 2D REPORTING VIOLATION

DOCKET NUMBER: 4:95 CV 1442

WEST CARROLLTON PARCHMENT

NON-COMPLIANT

WEST CARROLLTON

OH0045322

FINAL

OPERATION LEVEL-ACUTE TOXICITY

SW

SCH 08/01/05

NC 10/30/05 3C COMPL SCHEDULE VIOLATION

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

IMPLEMENT FAC EXPANSION PLANS

SW

RPT 02/01/05

NC 03/03/05 3D REPORT OVERDUE

TOXICS POLLUTANT STUDY

SW

RPT 05/01/04

NC 05/31/04 3D REPORT OVERDUE

TOXICS REDUCTION EVALUATN PLAN

SW

RPT 02/01/04

NC 03/02/04 3D REPORT OVERDUE

COMPLETE WASTE CHARACTERIZATION

SW

SCH 02/01/04

NC 05/01/04 3C COMPL SCHEDULE VIOLATION

TOXICS REDUCTION EVALUATION

SW

SCH 11/01/03

NC 01/30/04 3C COMPL SCHEDULE VIOLATION

WHEELING PITTSBURG STEEL

NON-COMPLIANT

MINGO JUNCTION

OH0011355

FINAL

DATE: 03/21/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 40

NON-MUNICIPALS

OHIO

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

WHEELING PITTSBURG STEEL

NON-COMPLIANT

MINGO JUNCTION

OH0011355

FINAL

ZINC	TOTAL RECO	005A	TRC	12/31/05		NC	12/31/05	3A1	PERMIT	EFF	VIO-NON	MO	AV
LEAD	TOTAL RECO	005A	TRC	12/31/05		NC	12/31/05	3A1	PERMIT	EFF	VIO-NON	MO	AV
COPPER	TOTAL RECO	009A	TRC	12/31/05		NC	12/31/05	3A1	PERMIT	EFF	VIO-NON	MO	AV
ZINC	TOTAL RECO	005A	TRC	11/30/05		NC	11/30/05	3A1	PERMIT	EFF	VIO-NON	MO	AV
LEAD	TOTAL RECO	005A	TRC	11/30/05		NC	11/30/05	3A1	PERMIT	EFF	VIO-NON	MO	AV
COPPER	TOTAL RECO	009A	TRC	11/30/05		NC	11/30/05	3A1	PERMIT	EFF	VIO-NON	MO	AV
COPPER	TOTAL RECO	009A	TRC	10/31/05		NC	11/30/05	3A1	PERMIT	EFF	VIO-NON	MO	AV
ZINC	TOTAL RECO	005A	TRC	09/30/05		NC	09/30/05	3A1	PERMIT	EFF	VIO-NON	MO	AV
LEAD	TOTAL RECO	005A	TRC	09/30/05		NC	09/30/05	3A1	PERMIT	EFF	VIO-NON	MO	AV
ZINC	TOTAL RECO	005A	TRC	07/31/05		NC	07/31/05	3A1	PERMIT	EFF	VIO-NON	MO	AV

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

ZINC	TOTAL RECO	005A	04/30/05	NC	CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO	005A	04/30/05	RE	RESOLVED

WHEELING PITTSBURG STEEL

NON-COMPLIANT

YORKVILLE

OH0011371

FINAL

OIL AND GREASE	(SOXHLET E	604A	EFF	09/30/05	NC	09/30/05	3A1	PERMIT	EFF	VIO-NON	MO	AV
OIL AND GREASE	(SOXHLET E	604A	TRC	08/31/05	NC	08/31/05	3A1	PERMIT	EFF	VIO-NON	MO	AV
OIL AND GREASE	(SOXHLET E	604A	TRC	07/31/05	NC	08/31/05	3A1	PERMIT	EFF	VIO-NON	MO	AV

WHEELING-PITTSBURGH STEEL

NON-COMPLIANT

MARTINS FERRY

OH0011339

FINAL

FINAL COMPLIANCE W/EFF LIMITS	SW	SCH	08/01/05	NC	10/30/05	2B	COMPL	SCHEDULE VIOLATION
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* * * * * SUMMARY SECTION * * * * *

COMPLETE PLANS & SPECS	SW	SCH	05/01/05	NC	07/30/05	3C	COMPL	SCHEDULE VIOLATION
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WORTHINGTON STEEL

NON-COMPLIANT

OH0122271

FINAL

DATE: 03/21/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 41
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

WORTHINGTON STEEL

NON-COMPLIANT

OH0122271

FINAL

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

NC 10/15/05 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 07/31/05

NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 07/31/05

NC 09/14/05 3E INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL RESIDUAL 001A 05/31/05

NC

CONTINUING NONCOMPLIANCE

DATE: 03/21/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 42

FEDERALS

OHIO

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE STATUS

DATE

COMMENTS

U.S. DEPARTMENT OF ENERGY

NON-COMPLIANT

MIAMISBURG

OH0009857

FINAL

BEGIN CONSTRUCTION

SW

SCH 07/01/05

NC 09/29/05 2B COMPL SCHEDULE VIOLATION

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

FINAL PLAN SUBMITTED

SW

SCH 11/01/04

NC 01/30/05 3C COMPL SCHEDULE VIOLATION

DATE: 03/21/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

RESOLVED PENDING PAGE 43
FROM: 10/01/05 TO: 12/31/05

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

CITY OF TOLEDO			RESOLVED PENDING													
TOLEDO																
OH0027740	\$	***FINAL***														

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

ALL SINGLE EVENT	12/16/02	CONSENT DECREE	(EPA) 12/16/02	\$500,000 CIVIL PENALTY
		DOCKET NUMBER: 3:91:CV7646		
ALL SINGLE EVENT	06/28/99	DIR. Final FINDINGS/Order(ST)	06/28/99	
		DOCKET NUMBER: 95-023		
UNPERMITTED DISCHARG VIA COLLEGE	DIS 02/11/98			RP 12/16/02 3A3 UNPERMITTED DISCHARGE
LICKING CO SANT. ENGINEERS	RESOLVED PENDING			
BUCKEYE LAKE				
OH0039098	\$	***FINAL***		
CONSENT DECREE PENALTY DUE	GA	RPT 09/30/05		RP 12/19/05 3D REPORT OVERDUE
		DOCKET NUMBER: C2-05-661		

DATE: 03/21/06 REGION 05
NON-MUNICIPALS

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

PAGE 44

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF DELPHOS

RESOLVED PENDING

DELPHOS

OH0024929

FINAL

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

SOLIDS, TOTAL	SUSPENDED	001A	01/31/04 - 02/28/05	RP	RESOLVED PENDING
NITROGEN, AMMONIA	TOTAL (AS	001A	03/31/05 - 04/30/05	RP	RESOLVED PENDING
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/04 - 04/30/05	RP	RESOLVED PENDING