

US EPA ARCHIVE DOCUMENT

DATE: 03/09/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 1
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

BOARDMAN WASTEWATER PLANT
MAHONING COUNTY
OH0037249 \$ ***FINAL***

NON-COMPLIANT

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

APP OF EFF LIMITS FOR POLLUTS
EFF LIMITS FOR POLLUTANTS

SW SCH 04/01/04
SW RPT 08/01/03

NC 06/30/04 3C COMPL SCHEDULE VIOLATION
NC 08/31/03 3D REPORT OVERDUE

CITIZENS UTILITIES CO.
COLUMBUS
OH0036021 ***FINAL***

NON-COMPLIANT

SOLIDS, TOTAL SUSPENDED 001A TRC 12/31/06
SOLIDS, TOTAL SUSPENDED 001A TRC 10/31/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION
NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

CITY OF ALLIANCE
ALLIANCE
OH0023868 \$ ***FINAL***

NON-COMPLIANT

SOLIDS, TOTAL SUSPENDED 001A TRC 10/31/06
NITROGEN, AMMONIA TOTAL (AS 001A TRC 10/31/06
SOLIDS, TOTAL SUSPENDED 001A TRC 07/31/06

NC 10/31/06 3A1 PERMIT EFF VIO-NON MO AV
RE 11/30/06 2C PERMIT EFFLUENT VIOLATION
NC 07/31/06 3A1 PERMIT EFF VIO-NON MO AV

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

SOLIDS, TOTAL SUSPENDED 001A 06/30/06
NITROGEN, AMMONIA TOTAL (AS 001A 05/31/06

NC CONTINUING NONCOMPLIANCE
RE RESOLVED

CITY OF AMHERST
AMHERST
OH0021628 ***FINAL***

NON-COMPLIANT

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

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VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

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STATUS

STATUS

DATE

COMMENTS

CITY OF AMHERST

NON-COMPLIANT

AMHERST

OH0021628

FINAL

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

SPECIAL STUDY

SW RPT 03/01/06

NC 03/31/06 3D REPORT OVERDUE

CITY OF ASHLAND

NON-COMPLIANT

ASHLAND

OH0023906

\$

FINAL

COPPER TOTAL RECO 001A EFF 12/31/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 001A TRC 11/30/06

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 001A TRC 10/31/06

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 001A TRC 09/30/06

NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 001A TRC 08/31/06

NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

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

ZINC TOTAL RECO 001A 06/30/05

NC CONTINUING NONCOMPLIANCE

COPPER TOTAL RECO 001A 06/30/06

NC CONTINUING NONCOMPLIANCE

CITY OF BRYAN

NON-COMPLIANT

BRYAN

OH0020532

\$

FINAL

MERCURY, TOTAL LOW LEVEL 002A TRC 12/31/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 002A TRC 11/30/06

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 002A TRC 09/30/06

NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 002A TRC 07/31/06

NC 07/31/06 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL 002A 08/31/04 - 04/30/06

NC CONTINUING NONCOMPLIANCE

CITY OF CAMPBELL

NON-COMPLIANT

CAMPBELL

OH0024325

\$

FINAL

DATE: 03/09/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NPDES NUMBER GRANT LIMIT

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS DATE

STATUS

COMMENTS

CITY OF CAMPBELL

NON-COMPLIANT

CAMPBELL

OH0024325 \$ ***FINAL***

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

BYPASS ELIMINATION

SW SCH 11/01/05

NC 01/30/06 3C COMPL SCHEDULE VIOLATION

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 CLYDE

NON-COMPLIANT

CLYDE

OH0024686 \$ ***FINAL***

MERCURY, TOTAL LOW LEVEL

001A TRC 09/30/06

RE 12/31/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 08/31/06

RE 12/31/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 07/31/06

RE 12/31/06 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL

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

RE RESOLVED

STATUS REPORT

GA RPT 02/14/06

NC 03/16/06 3D REPORT OVERDUE

SUBMIT FIRST ANNUAL REPORT

GA RPT 01/30/06

DOCKET NUMBER: 3:04CV7587

NC 03/01/06 3D REPORT OVERDUE

COMBINED SEWER REPORT

GA RPT 01/01/06

DOCKET NUMBER: 3:04CV7587

NC 01/31/06 3D REPORT OVERDUE

STATUS REPORT

GA RPT 11/14/05

DOCKET NUMBER: 3:04CV7587

NC 12/14/05 3D REPORT OVERDUE

STATUS REPORT

GA RPT 09/14/05

DOCKET NUMBER: 3:04CV7587

RP 10/21/05 3D REPORT OVERDUE

CONSENT DECREE PENALTY DUE

GA RPT 12/31/04

DOCKET NUMBER: 3:04CV7687

RP 01/31/05 3D REPORT OVERDUE

DOCKET NUMBER: 3:04CV7587

CITY OF COLUMBUS-SOUTHERLY

NON-COMPLIANT

COLUMBUS

OH0024741 \$ ***FINAL***

DATE: 03/09/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF COLUMBUS-SOUTHERLY NON-COMPLIANT

COLUMBUS

OH0024741 \$ ***FINAL***

IMPLEMENT POLLUTION PLAN

SW RPT 09/01/06

NC 10/01/06 3D REPORT OVERDUE

CITY OF COSHOCTON

NON-COMPLIANT

COSHOCTON

OH0024775 ***FINAL***

BOD, CARBONACEOUS 05 DAY, 20 001A CHR 12/31/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A CHR 11/30/06

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

CHLORINE, TOTAL RESIDUAL 001A TRC 10/31/06

NC 10/31/06 3A1 PERMIT EFF VIO-NON MO AV

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

NC 10/31/06 3A1 PERMIT EFF VIO-NON MO AV

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

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A CHR 08/31/06

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/03/06

COSHOCTON, CITY OF

BOD, CARBONACEOUS 05 DAY, 20 001A 03/31/06 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

CITY OF CRESTLINE

NON-COMPLIANT

CRESTLINE

OH0020664 ***FINAL***

FINAL PLAN SUBMITTED

SW SCH 08/01/06

NC 10/30/06 3C COMPL SCHEDULE VIOLATION

CITY OF DAYTON

RESOLVED

DAYTON

OH0024881 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A TRC 10/31/06

RE 11/30/06 3A1 PERMIT EFF VIO-NON MO AV

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

CHLORINE, TOTAL RESIDUAL 001A 05/31/06

RE

RESOLVED

CITY OF ENGLEWOOD

RESOLVED

ENGLEWOOD

OH0025011 ***FINAL***

DATE: 03/09/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF ENGLEWOOD

RESOLVED

ENGLEWOOD

OH0025011

FINAL

CHLORINE, TOTAL

RESIDUAL

001A TRC 07/31/06

RE 11/30/06 3A1 PERMIT EFF VIO-NON MO AV

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

CHLORINE, TOTAL

RESIDUAL

001A 05/31/06

RE

RESOLVED

CITY OF EUCLID

NON-COMPLIANT

EUCLID

OH0031062

FINAL

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

1ST REPORT OF PROGRESS

AD

RPT 08/17/05

NC 09/16/05 3D REPORT OVERDUE

CITY OF FOSTORIA

NON-COMPLIANT

FOSTORIA

OH0052744

FINAL

ALL COMPLIANCE SCHEDULE

CONSENT DECREE

(EPA) 08/28/06

CSO RELATED CD

DOCKET NUMBER: 3:06-CV-1626

\$15,000 CIVIL PENALTY

SUBMIT FACILITY PLANS

SW

SCH 08/01/06

NC 10/30/06 3C COMPL SCHEDULE VIOLATION

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE ORDER

(EPA) 09/30/03

CSO AND EFFLUENT VIOLATIONS

DOCKET NUMBER: V-W-03-A0-06

FROM 1/99 TO 7/03

SPECIAL STUDY

SW

RPT 08/01/05

RP 08/28/06 3D REPORT OVERDUE

FINAL COMPLIANCE W/EFF LIMITS

DC

SCH 09/30/04

RP 08/28/06 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: V-W-03-A0-06

SUBMIT OVERFLOW/BYPASS INFO

DC

RPT 12/06/03

RP 02/02/04 2D REPORTING VIOLATION

DOCKET NUMBER: V-W-03-A0-06

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF FOSTORIA

NON-COMPLIANT

FOSTORIA

OH0052744

FINAL

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

SUBMIT PLAN OF ACTION(POA)

DC

RPT 11/06/03

DOCKET NUMBER: V-W-03-A0-06

RP 08/28/06 2D REPORTING VIOLATION

FINAL COMPLIANCE W/EFF LIMITS

DF

SCH 09/30/02

RP 09/30/03 2B COMPL SCHEDULE VIOLATION

CITY OF GIRARD

NON-COMPLIANT

GIRARD

OH0025364

\$ ***FINAL***

MERCURY, TOTAL LOW LEVEL

001A TRC 12/31/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 10/31/06

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A EFF 09/30/06

NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 08/31/06

NC 08/31/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 07/31/06

NC 08/31/06 2C PERMIT EFFLUENT VIOLATION

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

NO CERTIFIED OPERATOR

SW

SCH 08/01/03

NC 10/30/03 3C COMPL SCHEDULE VIOLATION

CITY OF GREENFIELD

RESOLVED

GREENFIELD

OH0021083

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 07/31/06

RE 10/31/06 2C PERMIT EFFLUENT VIOLATION

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

NITROGEN, AMMONIA

TOTAL (AS

001A

05/31/06 - 06/30/06

RE

RESOLVED

CITY OF HILLSBORO

NON-COMPLIANT

HILLSBORO

OH0020389

FINAL

DATE: 03/09/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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LOCATION

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF HILLSBORO

NON-COMPLIANT

HILLSBORO

OH0020389

FINAL

MERCURY, TOTAL LOW LEVEL	001A TRC	11/30/06	NC	11/30/06	2C PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL	001A TRC	10/31/06	NC	10/31/06	2C PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL	001A TRC	09/30/06	NC	09/30/06	2C PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL	001A TRC	07/31/06	NC	07/31/06	2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL	001A	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
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CITY OF JACKSON

NON-COMPLIANT

JACKSON

OH0020834

\$

FINAL

ALL EFFLUENT		LTR OF VIOLATION/WARNING (ST)	02/23/07	JACKSON, CITY OF
CHLORINE, TOTAL RESIDUAL	001A TRC	10/31/06	NC 10/31/06	3A1 PERMIT EFF VIO-NON MO AV
ALL EFFLUENT		LTR OF VIOLATION/WARNING (ST)	10/18/06	JACKSON, CITY OF
CHLORINE, TOTAL RESIDUAL	001A TRC	09/30/06	NC 10/31/06	3A1 PERMIT EFF VIO-NON MO AV

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

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 LAKEWOOD

NON-COMPLIANT

LAKEWOOD

OH0026018

\$

FINAL

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

ALL EFFLUENT	ADMINISTRATIVE ORDER (EPA)	06/30/04	ACCELERATION OF LTCP DEVELOPM-
	DOCKET NUMBER: V-W-04-AO-07		ENT

DATE: 03/09/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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DATE

COMMENTS

CITY OF LAKEWOOD

NON-COMPLIANT

LAKEWOOD

OH0026018

\$

FINAL

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

OIL AND GREASE

(SOXHLET E

001A

03/31/04 - 05/31/04

RP

RESOLVED PENDING

OTHER

SW

SCH 06/01/06

NC 08/30/06

3C COMPL SCHEDULE VIOLATION

CITY OF LIMA

NON-COMPLIANT

LIMA

OH0026069

\$

FINAL

OVERFLOW MONITORING REPT 1

SW

RPT 12/01/06

NC 12/31/06 3D REPORT OVERDUE

* * * * * 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-A0-08

NC 03/28/05 3D REPORT OVERDUE

DOCKET NUMBER: V-W-05-A0-08

CITY OF MANSFIELD

NON-COMPLIANT

MANSFIELD

OH0026328

\$

FINAL

FINAL COMPLIANCE W/EFF LIMITS

SW

SCH 08/01/06

NC 10/30/06 2B COMPL SCHEDULE VIOLATION

CITY OF MIDDLETOWN

NON-COMPLIANT

MIDDLETOWN

OH0026522

FINAL

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

BEGIN CONSTRUCTION

SW

SCH 08/01/05

NC 10/30/05 2B COMPL SCHEDULE VIOLATION

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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STATUS

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COMMENTS

CITY OF MIDDLETOWN

NON-COMPLIANT

MIDDLETOWN

OH0026522

FINAL

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

ADVERTISE FOR BIDS

SW

SCH 02/01/05

NC 05/02/05 3C COMPL SCHEDULE VIOLATION

CITY OF MOUNT VERNON

NON-COMPLIANT

MOUNT VERNON

OH0026662

\$

FINAL

OIL AND GREASE,

HEXANE EXT

001A TRC 11/30/06

NC 11/30/06 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE,

HEXANE EXT

001A TRC 09/30/06

NC 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE,

HEXANE EXT

001A TRC 08/31/06

NC 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

CITY OF NORTH ROYALTON

NON-COMPLIANT

NORTH ROYALTON

OH0026794

FINAL

OTHER

SW

SCH 07/01/06

NC 09/29/06 3C COMPL SCHEDULE VIOLATION

CITY OF PICKERINGTON

RESOLVED

PICKERINGTON

OH0031119

\$

FINAL

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

OPERATION & MAIN. CONDITION A

SW

SCH 01/02/06

RE 12/29/06 3C COMPL SCHEDULE VIOLATION

END CONSTRUCTION

SW

SCH 07/02/05

RE 12/29/06 2B COMPL SCHEDULE VIOLATION

BEGIN CONSTRUCTION

SW

SCH 07/02/04

RE 12/29/06 2B COMPL SCHEDULE VIOLATION

ADVERTISE FOR BIDS

SW

SCH 04/02/04

RE 12/29/06 3C COMPL SCHEDULE VIOLATION

CITY OF PIQUA

NON-COMPLIANT

PIQUA

OH0027049

\$

FINAL

DATE: 03/09/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF PIQUA

NON-COMPLIANT

PIQUA

OH0027049 \$ ***FINAL***

BYPASS FLOW MEASURING DEVICE

SW

SCH 10/01/06

NC 12/30/06 3C COMPL SCHEDULE VIOLATION

OTHER

SW

SCH 10/01/06

NC 12/30/06 3C COMPL SCHEDULE VIOLATION

CITY OF RAVENNA

NON-COMPLIANT

RAVENNA

OH0023221 ***FINAL***

MERCURY, TOTAL LOW LEVEL 001A TRC 12/31/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 10/31/06

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 001A CHR 09/30/06

RE 11/30/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 08/31/06

NC 08/31/06 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 001A TRC 07/31/06

RE 11/30/06 2C PERMIT EFFLUENT VIOLATION

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

COPPER TOTAL RECO 001A

04/30/06 - 06/30/06

RE

RESOLVED

MERCURY, TOTAL LOW LEVEL 001A

03/31/06 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324 ***FINAL***

PHOSPHORUS, TOTAL (AS 001A TRC 12/31/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 001A TRC 11/30/06

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 001A TRC 10/31/06

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

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

NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 001A TRC 08/31/06

NC 08/31/06 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 001A TRC 07/31/06

NC 07/31/06 2C PERMIT EFFLUENT VIOLATION

APP OF EFF LIMITS FOR POLLUTS SW SCH 07/01/06

NC 09/29/06 3C COMPL SCHEDULE VIOLATION

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

PHOSPHORUS, TOTAL (AS 001A 07/31/05 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

OPERATING & MAINTENANCE REPT SW RPT 07/01/05

NC 07/31/05 3D REPORT OVERDUE

CITY OF SHELBY

NON-COMPLIANT

SHELBY

OH0023540 ***FINAL***

DATE: 03/09/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF SHELBY

NON-COMPLIANT

SHELBY

OH0023540

FINAL

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

END CONSTRUCTION
BYPASS ELIMINATION

SW

SCH 01/01/06

NC 04/01/06 2B COMPL SCHEDULE VIOLATION

SW

SCH 01/01/06

NC 04/01/06 3C COMPL SCHEDULE VIOLATION

CITY OF ST. MARYS

RESOLVED

SAINT MARYS

OH0021415

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 07/31/06

RE 10/31/06 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL

001A

01/31/06 - 06/30/06

RE

RESOLVED

CITY OF TOLEDO

NON-COMPLIANT

TOLEDO

OH0027740

\$

FINAL

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

ALL SINGLE EVENT

12/16/02

CONSENT DECREE (EPA) 12/16/02

\$500,000 CIVIL PENALTY

ALL SINGLE EVENT

06/28/99

DOCKET NUMBER: 3:91:CV7646

DIR. Final FINDINGS/Order(ST) 06/28/99

DOCKET NUMBER: 95-023

PRELIMINARY PLAN COMPLETED

GA

SCH 12/16/05

NC 03/16/06 3C COMPL SCHEDULE VIOLATION

UNPERMITTED DISCHARG VIA COLLE

DIS 02/11/98

DOCKET NUMBER: 3:91:CV7646

RP 12/16/02 3A3 UNPERMITTED DISCHARGE

CITY OF UPPER SANDUSKY

NON-COMPLIANT

UPPER SANDUSKY

OH0020001

FINAL

DATE: 03/09/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF UPPER SANDUSKY NON-COMPLIANT
UPPER SANDUSKY
OH0020001 ***FINAL***

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

FINAL PLAN SUBMITTED SW SCH 06/01/06 NC 08/30/06 3C COMPL SCHEDULE VIOLATION

CITY OF WADSWORTH NON-COMPLIANT
WADSWORTH
OH0027936 \$ ***FINAL***

COPPER	TOTAL RECO	001A TRC	12/31/06	NC 12/31/06 2C	PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A TRC	11/30/06	NC 11/30/06 2C	PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A TRC	10/31/06	NC 10/31/06 2C	PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A TRC	09/30/06	NC 09/30/06 2C	PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	08/31/06	RE 11/30/06 2C	PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A TRC	08/31/06	NC 08/31/06 2C	PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	07/31/06	RE 11/30/06 2C	PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A EFF	07/31/06	NC 07/31/06 2C	PERMIT EFFLUENT VIOLATION

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

NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/06 - 06/30/06	RE	RESOLVED
COPPER	TOTAL RECO	001A	11/30/04 - 06/30/06	NC	CONTINUING NONCOMPLIANCE

CITY OF WELLSTON WWTB RESOLVED
WELLSTON
OH0023507 ***FINAL***

ALL EFFLUENT			LTR OF VIOLATION/WARNING (ST)	12/10/06	WELLSTON, CITY OF
ALL EFFLUENT			LTR OF VIOLATION/WARNING (ST)	11/02/06	WELLSTON, CITY OF
ALL EFFLUENT			LTR OF VIOLATION/WARNING (ST)	10/03/06	WELLSTON, CITY OF
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	08/31/06	RE 11/30/06 2C	PERMIT EFFLUENT VIOLATION

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

DATE: 03/09/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 13
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF WELLSTON WWTP

RESOLVED

WELLSTON

OH0023507

FINAL

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

NITROGEN, AMMONIA

TOTAL (AS

001A

05/31/06

RE

RESOLVED

CITY OF WILLARD

NON-COMPLIANT

WILLARD

OH0028118

\$

FINAL

OTHER

SW

SCH 07/01/06

NC 09/29/06 3C COMPL SCHEDULE VIOLATION

CITY OF WILMINGTON

NON-COMPLIANT

WILMINGTON

OH0028134

\$

FINAL

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

PH

001A

07/31/05

NC

CONTINUING NONCOMPLIANCE

MERCURY

TOTAL RECO

001A

07/31/05

NC

CONTINUING NONCOMPLIANCE

CITY OF XENIA

NON-COMPLIANT

XENIA

OH0028193

FINAL

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

OPERATIONAL LEVEL ATTAINED

SW

SCH 05/01/06

NC 07/30/06 2B COMPL SCHEDULE VIOLATION

END CONSTRUCTION

SW

SCH 04/01/06

NC 06/30/06 2B COMPL SCHEDULE VIOLATION

BEGIN CONSTRUCTION

SW

SCH 07/01/05

NC 09/29/05 2B COMPL SCHEDULE VIOLATION

ADVERTISE FOR BIDS

SW

SCH 05/01/05

NC 07/30/05 3C COMPL SCHEDULE VIOLATION

EARTH TECH

NON-COMPLIANT

OH0098043

FINAL

DATE: 03/09/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

EARTH TECH

NON-COMPLIANT

OH0098043

FINAL

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

SLUDGE MANAGEMENT PLAN

SW RPT 06/01/04

NC 07/01/04 3D REPORT OVERDUE

GEAUGA COUNTY COMMISSIONERS

NON-COMPLIANT

BAINBRIDGE TWP

OH0043494

\$

FINAL

COPPER TOTAL RECO 001A EFF 12/31/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 001A TRC 10/31/06

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 001A EFF 09/30/06

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 001A TRC 08/31/06

NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 001A EFF 07/31/06

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

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

COPPER TOTAL RECO 001A 05/31/06

NC CONTINUING NONCOMPLIANCE

HAMILTON COUNTY

RESOLVED

HAMILTON CO MSD

OH0025488

FINAL

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

RE 12/31/06 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 08/31/06

RE 12/31/06 2C PERMIT EFFLUENT VIOLATION

LICKING CO SANT. ENGINEERS

NON-COMPLIANT

BUCKEYE LAKE

OH0039098

\$

FINAL

QUARTERLY REPORT #4

GA RPT 10/30/06

NC 11/29/06 3D REPORT OVERDUE

DOCKET NUMBER: C2-05-661

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

DATE: 03/09/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 15
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

LICKING CO SANT. ENGINEERS NON-COMPLIANT
BUCKEYE LAKE
OH0039098 \$ ***FINAL***

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

CONSENT DECREE PENALTY DUE GA RPT 09/30/05 RP 12/19/05 3D REPORT OVERDUE
DOCKET NUMBER: C2-05-661

MARION CTY. COMM. NON-COMPLIANT
MARION
OH0058157 ***FINAL***

END CONSTRUCTION SW SCH 08/01/06 NC 10/30/06 2B COMPL SCHEDULE VIOLATION

MEANDER CREEK WWTP NON-COMPLIANT
MAHONING COUNTY
OH0045721 \$ ***FINAL***

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

APP OF EFF LIMITS FOR POLLUTS SW SCH 07/01/05 NC 09/29/05 3C COMPL SCHEDULE VIOLATION
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: 03/09/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

OBERLIN WATER ENV. PROTECTION NON-COMPLIANT

OBERLIN

OH0020427 \$ ***FINAL***

COMPLETE WASTE CHARACTERIZATION SW SCH 10/01/06 NC 12/30/06 3C COMPL SCHEDULE VIOLATION

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

OTHER SW SCH 10/01/05 NC 12/30/05 3C COMPL SCHEDULE VIOLATION

OHIO DEPT OF REHAB & CORR NON-COMPLIANT

OH0076490 ***FINAL***

OIL AND GREASE, HEXANE EXT 001A TRC 12/31/06

NC 12/31/06 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE, HEXANE EXT 001A TRC 09/30/06

NC 12/31/06 3A1 PERMIT EFF VIO-NON MO AV

OTTAWA COUNTY BD COMMISSION NON-COMPLIANT

DANBURY

OH0053660 \$ ***FINAL***

OPERATIONAL LEVEL ATTAINED SW SCH 10/01/06

NC 12/30/06 2B COMPL SCHEDULE VIOLATION

END CONSTRUCTION SW SCH 08/01/06

NC 10/30/06 2B COMPL SCHEDULE VIOLATION

PORTAGE CTY SANITARY ENG NON-COMPLIANT

STREETSBORO

OH0090131 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A TRC 10/31/06

NC 10/31/06 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 001A TRC 07/31/06

NC 10/31/06 3A1 PERMIT EFF VIO-NON MO AV

VILLAGE OF ARCHBOLD NON-COMPLIANT

ARCHBOLD

OH0020796 ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A TRC 11/30/06

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A EFF 11/30/06

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A EFF 11/30/06

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A EFF 10/31/06

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

DATE: 03/09/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

VILLAGE OF ARCHBOLD

NON-COMPLIANT

ARCHBOLD

OH0020796

FINAL

BOD, CARBONACEOUS 05 DAY, 20 001A TRC 10/31/06
SOLIDS, TOTAL SUSPENDED 001A TRC 09/30/06
NITROGEN, AMMONIA TOTAL (AS 001A TRC 09/30/06
CHLORINE, TOTAL RESIDUAL 001A TRC 09/30/06
BOD, CARBONACEOUS 05 DAY, 20 001A TRC 09/30/06
SOLIDS, TOTAL SUSPENDED 001A TRC 08/31/06
NITROGEN, AMMONIA TOTAL (AS 001A TRC 08/31/06
CHLORINE, TOTAL RESIDUAL 001A TRC 08/31/06
BOD, CARBONACEOUS 05 DAY, 20 001A EFF 08/31/06
NITROGEN, AMMONIA TOTAL (AS 001A TRC 07/31/06
BOD, CARBONACEOUS 05 DAY, 20 001A TRC 07/31/06

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION
NC 09/30/06 2C PERMIT EFFLUENT VIOLATION
NC 09/30/06 2C PERMIT EFFLUENT VIOLATION
NC 09/30/06 3A1 PERMIT EFF VIO-NON MO AV
NC 09/30/06 2C PERMIT EFFLUENT VIOLATION
NC 09/30/06 2C PERMIT EFFLUENT VIOLATION
NC 08/31/06 2C PERMIT EFFLUENT VIOLATION
NC 09/30/06 3A1 PERMIT EFF VIO-NON MO AV
NC 09/30/06 2C PERMIT EFFLUENT VIOLATION
NC 07/31/06 2C PERMIT EFFLUENT VIOLATION
NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

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

NITROGEN, AMMONIA TOTAL (AS 001A 06/30/06
BOD, CARBONACEOUS 05 DAY, 20 001A 03/31/06

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE

VILLAGE OF BARNESVILLE

NON-COMPLIANT

BARNESVILLE

OH0024015

FINAL

END CONSTRUCTION SW SCH 07/01/06

NC 09/29/06 2B COMPL SCHEDULE VIOLATION

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

FINAL PLAN SUBMITTED SW SCH 07/01/04

NC 09/29/04 3C COMPL SCHEDULE VIOLATION

VILLAGE OF COLUMBIANA

NON-COMPLIANT

COLUMBIANA

OH0021776

\$

FINAL

COPPER TOTAL RECO 001A TRC 11/30/06
COPPER TOTAL RECO 001A TRC 10/31/06

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION
NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

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

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 18
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

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

VILLAGE OF SOUTH POINT

NON-COMPLIANT

SOUTH POINT

OH0021814 \$ ***FINAL***

OIL AND GREASE,	HEXANE EXT	001A EFF 12/31/06	NC 12/31/06	3A1 PERMIT EFF VIO-NON MO AV
OIL AND GREASE,	HEXANE EXT	001A TRC 11/30/06	NC 11/30/06	3A1 PERMIT EFF VIO-NON MO AV
OIL AND GREASE,	HEXANE EXT	001A TRC 10/31/06	NC 11/30/06	3A1 PERMIT EFF VIO-NON MO AV
OIL AND GREASE,	HEXANE EXT	001A EFF 09/30/06	NC 11/30/06	3A1 PERMIT EFF VIO-NON MO AV
OIL AND GREASE,	HEXANE EXT	001A EFF 08/31/06	NC 08/31/06	3A1 PERMIT EFF VIO-NON MO AV

DATE: 03/09/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

BRUSH WELLMAN INC.

NON-COMPLIANT

EDEN TWP

OH0002518

FINAL

OPERATIONAL LEVEL ATTAINED

SW

SCH 08/01/06

NC 10/30/06 2B COMPL SCHEDULE VIOLATION

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

END CONSTRUCTION

SW

SCH 06/01/06

NC 08/30/06 2B COMPL SCHEDULE VIOLATION

CINCINNATI GAS & ELECTRIC COMP

NON-COMPLIANT

OH0127931

FINAL

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

OIL AND GREASE,

HEXANE EXT

604A

09/30/05

NC

CONTINUING NONCOMPLIANCE

CITY OF KENTON

NON-COMPLIANT

KENTON

OH0025925

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 10/31/06

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 07/31/06

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

CITY OF MARIETTA

NON-COMPLIANT

MARIETTA

OH0026344

FINAL

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

FAILURE TO DEVELOP/ENFORCE PRE

DIS 05/31/06

NC 05/31/06 3B PERMIT PRETREAT VIOLATION

CITY OF MASSILLON

NON-COMPLIANT

MASSILLON

OH0020516

FINAL

DATE: 03/09/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF MASSILLON

NON-COMPLIANT

MASSILLON

OH0020516

FINAL

NITROGEN, AMMONIA TOTAL (AS 001A TRC 10/31/06

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

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

SOLIDS, TOTAL SUSPENDED 001A EFF 08/31/06

SOLIDS, TOTAL SUSPENDED 001A TRC 07/31/06

NC 10/31/06 3A1 PERMIT EFF VIO-NON MO AV

RE 12/31/06 2C PERMIT EFFLUENT VIOLATION

NC 10/31/06 3A1 PERMIT EFF VIO-NON MO AV

RE 12/31/06 2C PERMIT EFFLUENT VIOLATION

RE 12/31/06 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL

SUSPENDED

001A

06/30/06

RE

RESOLVED

CITY OF NORTH RIDGEVILLE

NON-COMPLIANT

SHEFFIELD

OH0044512

FINAL

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

OIL AND GREASE, HEXANE EXT 001A 07/31/05

CHLORINE, TOTAL RESIDUAL 001A 07/31/05

MERCURY TOTAL RECO 001A 07/31/05

NC

CONTINUING NONCOMPLIANCE

NC

CONTINUING NONCOMPLIANCE

NC

CONTINUING NONCOMPLIANCE

CITY OF SPRINGBORO

NON-COMPLIANT

SPRINGBORO

OH0027472

FINAL

NITROGEN, AMMONIA TOTAL (AS 002A RPT 11/30/06

MERCURY, TOTAL LOW LEVEL 002A RPT 10/31/06

MERCURY, TOTAL LOW LEVEL 002A RPT 09/30/06

NC 11/30/06 3E INC/DEFICIENT REPORT-NON MA

RE 12/31/06 3E INC/DEFICIENT REPORT-NON MA

NC 09/30/06 3E INC/DEFICIENT REPORT-NON MA

CITY OF WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185

FINAL

DATE: 03/09/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185

FINAL

SOLIDS, TOTAL	SUSPENDED	001A	TRC	12/31/06		NC	12/31/06	2C	PERMIT	EFFLUENT	VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	TRC	12/31/06		NC	12/31/06	2C	PERMIT	EFFLUENT	VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	TRC	10/31/06		NC	10/31/06	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A	TRC	10/31/06		NC	10/31/06	2C	PERMIT	EFFLUENT	VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	TRC	10/31/06		NC	12/31/06	2C	PERMIT	EFFLUENT	VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	EFF	09/30/06		NC	10/31/06	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A	EFF	09/30/06		NC	09/30/06	2C	PERMIT	EFFLUENT	VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	TRC	08/31/06		NC	09/30/06	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A	TRC	08/31/06		NC	08/31/06	2C	PERMIT	EFFLUENT	VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	EFF	08/31/06		NC	12/31/06	2C	PERMIT	EFFLUENT	VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	EFF	07/31/06		NC	10/31/06	2C	PERMIT	EFFLUENT	VIOLATION

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

SOLIDS, TOTAL	SUSPENDED	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/06 - 05/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE

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: 03/09/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS DATE

STATUS

COMMENTS

DETREX CORP.
ASHTABULA
OH0001872

NON-COMPLIANT

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/19/02
DOCKET NUMBER: V-W-02-A0-08

EFFLUENT VIOLS FROM JUNE 1997
- 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-A0-08

SOLIDS, TOTAL SUSPENDED 002A 01/31/05
NITROGEN, AMMONIA TOTAL (AS 601A 01/31/01 - 08/31/02
FINAL COMPLIANCE W/EFF LIMITS DZ SCH 12/30/97

NC CONTINUING NONCOMPLIANCE
RP RESOLVED PENDING
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

DOCKET NUMBER: V-W-97-A0-32

RP 10/01/02 3D REPORT OVERDUE

DOCKET NUMBER: V-W-97-A0-32

DOVER CHEMICAL
DOVER
OH0007269

NON-COMPLIANT

FINAL

GAMMA-BHC 002A TRC 12/31/06
CHLORINE, TOTAL RESIDUAL 002A TRC 12/31/06
GAMMA-BHC 002A EFF 11/30/06
CARBON TETRACHLORIDE 002A TRC 10/31/06
GAMMA-BHC 002A TRC 10/31/06
CHLORINE, TOTAL RESIDUAL 002A TRC 10/31/06
CARBON TETRACHLORIDE 002A TRC 09/30/06
GAMMA-BHC 002A TRC 09/30/06
CHLORINE, TOTAL RESIDUAL 002A TRC 09/30/06
GAMMA-BHC 002A TRC 08/31/06
GAMMA-BHC 002A EFF 07/31/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION
NC 12/31/06 3A1 PERMIT EFF VIO-NON MO AV
NC 11/30/06 2C PERMIT EFFLUENT VIOLATION
NC 10/31/06 3A1 PERMIT EFF VIO-NON MO AV
NC 10/31/06 2C PERMIT EFFLUENT VIOLATION
NC 10/31/06 3A1 PERMIT EFF VIO-NON MO AV
NC 10/31/06 3A1 PERMIT EFF VIO-NON MO AV
NC 09/30/06 2C PERMIT EFFLUENT VIOLATION
NC 10/31/06 3A1 PERMIT EFF VIO-NON MO AV
NC 09/30/06 2C PERMIT EFFLUENT VIOLATION
NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

E I DUPONT DENEMOURS CO
CIRCLEVILLE
OH0006327

NON-COMPLIANT

FINAL

DATE: 03/09/07 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

E I DUPONT DENEMOURS CO NON-COMPLIANT

CIRCLEVILLE

OH0006327

FINAL

FLUORENE

BOD, 5-DAY

(20 DE

602A RPT 12/31/06

602A TRC 09/30/06

NC 12/31/06 3E INC/DEFICIENT REPORT-NON MA

RE 11/30/06 3A1 PERMIT EFF VIO-NON MO AV

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

BOD, 5-DAY

(20 DE

602A

05/31/06

RE

RESOLVED

ESAB WELDING PRODUCTS, INC.

NON-COMPLIANT

ASHTABULA

OH0063789

FINAL

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

OPERATION LEVEL-ACUTE TOXICITY

SW

SCH 05/01/06

NC 07/30/06 3C COMPL SCHEDULE VIOLATION

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

SHADYSIDE

OH0011592

FINAL

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

IMPLEMENT-INORG SUBSTANCE STDY

SW

RPT 05/01/06

NC 05/31/06 3D REPORT OVERDUE

FIRST ENERGY GENERATION CORP.

NON-COMPLIANT

STRATTON

OH0011525

FINAL

DATE: 03/09/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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LOCATION

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

FIRST ENERGY GENERATION CORP. NON-COMPLIANT

STRATTON

OH0011525

FINAL

SILVER TOTAL RECO 009A TRC 12/31/06

NC 12/31/06 3A1 PERMIT EFF VIO-NON MO AV

SILVER TOTAL RECO 009A TRC 11/30/06

NC 12/31/06 3A1 PERMIT EFF VIO-NON MO AV

* * * * * 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

HAMILTON MUNICIPAL ELECTRIC PL NON-COMPLIANT

HAMILTON

OH0010413

FINAL

SOLIDS, TOTAL SUSPENDED 005A TRC 09/30/06

NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 005A TRC 08/31/06

NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

INTERNATIONAL STEEL GROUP NON-COMPLIANT

WARREN

OH0011274

FINAL

OIL AND GREASE (SOXHLET E 015A TRC 12/31/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

OIL AND GREASE (SOXHLET E 015A TRC 11/30/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

LANXESS CORPORATION NON-COMPLIANT

ADDYSTON

OH0009946

FINAL

FINAL COMPLIANCE W/EFF LIMITS DZ SCH 07/19/06

NC 10/17/06 2B COMPL SCHEDULE VIOLATION

1ST REPORT OF PROGRESS DZ RPT 07/03/06

NC 08/02/06 3D REPORT OVERDUE

DOCKET NUMBER: V-W-06-A0-04

DOCKET NUMBER: V-W-06-A0-04

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

NOTIF OF INTENT TO COMPLY W/AO DZ RPT 06/29/06

NC 07/29/06 3D REPORT OVERDUE

DOCKET NUMBER: V-W-06-A0-04

DATE: 03/09/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

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DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

MIBA AG

NON-COMPLIANT

MCCONNELSVILLE

OH0048372

FINAL

COPPER	TOTAL RECO	001A	EFF	12/31/06		NC	12/31/06	3A1	PERMIT EFF VIO-NON MO AV
ALL EFFLUENT					LTR OF VIOLATION/WARNING (ST)	10/31/06			MIBA BEARINGS US
COPPER	TOTAL RECO	001A	TRC	08/31/06		NC	08/31/06	3A1	PERMIT EFF VIO-NON MO AV
COPPER	TOTAL RECO	001A	TRC	07/31/06		NC	07/31/06	3A1	PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

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

COPPER	TOTAL RECO	001A	03/31/06 - 06/30/06	RE	RESOLVED
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REPUBLIC ENGINEERED PRODUCTS

NON-COMPLIANT

LORAIN

OH0001562

FINAL

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

ALL COMPLIANCE SCHEDULE

CIVIL ACTION FILED (EPA) 09/21/05

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW 11/16/01

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

COMMENCE MONITORING	DZ	RPT	01/15/99	DOCKET NUMBER: V-W-99-A0-04	NC 02/14/99 2D REPORTING VIOLATION
1ST REPORT OF PROGRESS	DZ	RPT	12/15/98	DOCKET NUMBER: V-W-99-A0-04	NC 01/14/99 3D REPORT OVERDUE
NOTIF OF INTENT TO COMPLY W/AO	DZ	RPT	12/04/98	DOCKET NUMBER: V-W-99-A0-04	NC 01/03/99 3D REPORT OVERDUE
SUBMIT DMR	DZ	RPT	08/31/98	DOCKET NUMBER: V-W-98-A0-25	NC 09/30/98 3D REPORT OVERDUE
1ST REPORT OF PROGRESS	DZ	RPT	08/26/98	DOCKET NUMBER: V-W-98-A0-25	NC 09/25/98 3D REPORT OVERDUE
2ND REPORT OF PROGRESS	DZ	RPT	08/26/98	DOCKET NUMBER: V-W-98-A0-25	NC 09/25/98 3D REPORT OVERDUE

DATE: 03/09/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 26
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

REPUBLIC ENGINEERED PRODUCTS NON-COMPLIANT
LORAIN
OH0001562 ***FINAL***

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

3RD REPORT OF PROGRESS DZ RPT 08/26/98 NC 09/25/98 3D REPORT OVERDUE
DOCKET NUMBER: V-W-A0-98-25
NOTIF OF INTENT TO COMPLY W/AO DZ RPT 08/06/98 NC 09/05/98 3D REPORT OVERDUE
DOCKET NUMBER: V-W-98-A0-25

RESERVE ENVIRONMENTAL SERV RESOLVED
OH0098540 ***FINAL***

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

COPPER TOTAL RECO 001A 04/30/06 - 05/31/06 RE RESOLVED

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

SCIOTO COUNTY COMMISSIONERS NON-COMPLIANT
PORTER TWP
OH0050016 ***FINAL***

DATE: 03/09/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

SCIOTO COUNTY COMMISSIONERS
PORTER TWP
OH0050016 ***FINAL***

NON-COMPLIANT

* * * * * 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-A0-07

SUMMIT COUNTY - FISHCREEK #25
STOW
OH0064009 ***FINAL***

NON-COMPLIANT

BYPASS ELIMINATION SW SCH 08/01/06 NC 10/30/06 3C COMPL SCHEDULE VIOLATION

TITANIUM METALS CORP.
TORONTO
OH0010910 ***FINAL***

RESOLVED

ZINC TOTAL RECO 002A TRC 10/31/06 RE 12/31/06 2C PERMIT EFFLUENT VIOLATION

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

ZINC TOTAL RECO 002A 06/30/06 RE RESOLVED

WARREN STEEL HOLDINGS LLC
WARREN
OH0011207 ***FINAL***

RESOLVED

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

ZINC TOTAL RECO 005A 04/30/06 - 06/30/06 RE RESOLVED

WEST CARROLLTON PARCHMENT
WEST CARROLLTON
OH0045322 ***FINAL***

NON-COMPLIANT

DATE: 03/09/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

WEST CARROLLTON PARCHMENT NON-COMPLIANT
WEST CARROLLTON
OH0045322 ***FINAL***

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

OPERATION LEVEL-ACUTE TOXICITY	SW	SCH	08/01/05	NC	10/30/05	3C	COMPL SCHEDULE VIOLATION
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***

SOLIDS, TOTAL	SUSPENDED	630A	TRC	10/31/06	NC	10/31/06	2C	PERMIT EFFLUENT VIOLATION
ZINC	TOTAL RECO	005A	TRC	10/31/06	NC	10/31/06	3A1	PERMIT EFF VIO-NON MO AV
SOLIDS, TOTAL	SUSPENDED	630A	TRC	09/30/06	NC	09/30/06	2C	PERMIT EFFLUENT VIOLATION
ZINC	TOTAL RECO	005A	TRC	09/30/06	NC	09/30/06	3A1	PERMIT EFF VIO-NON MO AV
ZINC	TOTAL RECO	005A	TRC	08/31/06	NC	08/31/06	3A1	PERMIT EFF VIO-NON MO AV
ZINC	TOTAL RECO	005A	TRC	07/31/06	NC	07/31/06	3A1	PERMIT EFF VIO-NON MO AV

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

SOLIDS, TOTAL	SUSPENDED	630A	04/30/06	NC	CONTINUING NONCOMPLIANCE
ZINC	TOTAL RECO	005A	04/30/05 - 04/30/06	NC	CONTINUING NONCOMPLIANCE

WHEELING PITTSBURG STEEL NON-COMPLIANT
YORKVILLE
OH0011371 ***FINAL***

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

DATE: 03/09/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

WHEELING PITTSBURG STEEL NON-COMPLIANT
YORKVILLE
OH0011371 ***FINAL***

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

BEGIN CONSTRUCTION SW SCH 11/01/05 NC 01/30/06 2B COMPL SCHEDULE VIOLATION

WHEELING-PITTSBURGH STEEL NON-COMPLIANT
MARTINS FERRY
OH0011339 ***FINAL***

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

BEGIN CONSTRUCTION SW SCH 02/01/06 NC 05/02/06 2B COMPL SCHEDULE VIOLATION
COMPLETE PLANS & SPECS SW SCH 05/01/05 NC 07/30/05 3C COMPL SCHEDULE VIOLATION

DATE: 03/09/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

RESOLVED PENDING
FROM: 10/01/06 TO: 12/31/06

PAGE 30

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF BELPRE

RESOLVED PENDING

BELPRE

OH0020621

\$

FINAL

* * * * * 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-A0-09

COPPER

TOTAL RECO

001A

12/31/00 - 08/31/02

RP

RESOLVED PENDING

CITY OF YOUNGSTOWN

RESOLVED PENDING

YOUNGSTOWN

OH0028223

FINAL

CHLORINE, TOTAL

RESIDUAL

001A

TRC 08/31/06

RE 11/30/06 3A1 PERMIT EFF VIO-NON MO AV

* * * * * 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

05/31/06

RE

RESOLVED

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

DATE: 03/09/07 REGION 05
MUNICIPALS

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

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NAME

LOCATION

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VIOLATION

ENFORCEMENT

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INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF YOUNGSTOWN

RESOLVED PENDING

YOUNGSTOWN

OH0028223

FINAL

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

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

RESOLVED PENDING

CLERMONT COUNTY SD

OH0049379

\$

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 07/09/04
DOCKET NUMBER: V-W-04-A0-08

EFFLUENT, SLUDGE AND BYPASSING
VIOLATIONS.

NITROGEN, AMMONIA TOTAL (AS 001A 02/29/04 - 06/30/04

RP

RESOLVED PENDING

DATE: 03/09/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

RESOLVED PENDING
FROM: 10/01/06 TO: 12/31/06

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

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INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF DELPHOS

RESOLVED PENDING

DELPHOS

OH0024929

FINAL

DIR. Final FINDINGS/Order =XX

DOCKET NUMBER:

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

RP 12/31/06 2A ENF ORDER EFF &/OR NARR VIO

DIR. Final FINDINGS/Order =XX

DOCKET NUMBER:

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

RP 12/31/06 2A ENF ORDER EFF &/OR NARR VIO

DIR. Final FINDINGS/Order =XX

DOCKET NUMBER:

NITROGEN, AMMONIA TOTAL (AS 001A ENF 08/31/06

RP 12/31/06 2A ENF ORDER EFF &/OR NARR VIO

* * * * * 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 - 06/30/06

RP

RESOLVED PENDING