

US EPA ARCHIVE DOCUMENT

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 1
FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

BOARD OF GREENE CO COMMISS

RESOLVED

GREENE COUNTY

OH0040592

FINAL

OIL & GREASE

001A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

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

CITIZENS UTILITIES CO.

NON-COMPLIANT

COLUMBUS

OH0036021

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 12/31/07

NC 12/31/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

SUSPENDED

001A TRC 09/30/07

NC 10/31/07 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

901A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL

SUSPENDED

001A TRC 08/31/07

NC 10/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

SOLIDS, TOTAL

SUSPENDED

001A

03/31/07 - 04/30/07

NC

CONTINUING NONCOMPLIANCE

CITY OF AMHERST

NON-COMPLIANT

AMHERST

OH0021628

FINAL

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

SPECIAL STUDY

SW

RPT 03/01/06

NC 03/31/06 3D REPORT OVERDUE

DATE: 03/17/08 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

CITY OF ASHTABULA

RESOLVED

ASHTABULA

OH0023914 \$ ***FINAL***

TOXICS REDUCTION EVALUATION

SW

SCH 07/01/07

RE 12/06/07 3C COMPL SCHEDULE VIOLATION

CITY OF BARBERTON

NON-COMPLIANT

BARBERTON

OH0024007 ***FINAL***

OIL AND GREASE,
SPECIAL STUDY

HEXANE EXT

001A TRC 09/30/07

SW RPT 07/01/07

RE 11/30/07 3A1 PERMIT EFF VIO-NON MO AV
NC 07/31/07 3D REPORT OVERDUE

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

OIL AND GREASE,

HEXANE EXT

001A

05/31/07

RE

RESOLVED

CITY OF BELLEVUE

NON-COMPLIANT

BELLEVUE

OH0020672 ***FINAL***

PHOSPHORUS, TOTAL

(AS

001A TRC 12/31/07

NC 12/31/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A EFF 11/30/07

NC 11/30/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 11/30/07

NC 12/31/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 10/31/07

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 09/30/07

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A EFF 08/31/07

NC 12/31/07 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/17/07

Permit limit(s) exceedence

Failure to maintain treatment

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 08/17/07

NITROGEN, AMMONIA

TOTAL (AS

001A EFF 07/31/07

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A EFF 07/31/07

NC 12/31/07 2C PERMIT EFFLUENT VIOLATION

CITY OF BRYAN

RESOLVED

BRYAN

OH0020532 \$ ***FINAL***

CHLORINE, TOTAL

RESIDUAL

002A TRC 07/31/07

RE 11/30/07 3A1 PERMIT EFF VIO-NON MO AV

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RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF BRYAN

RESOLVED

BRYAN

OH0020532 \$ ***FINAL***

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

CHLORINE, TOTAL

RESIDUAL

002A

05/31/07

RE

RESOLVED

CITY OF CAMBRIDGE

NON-COMPLIANT

CAMBRIDGE

OH0024309 ***FINAL***

OIL AND GREASE,

HEXANE EXT

001A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

CHLORINE, TOTAL

RESIDUAL

001A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

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

SUBMIT I/I REPORT #1

GA

RPT 12/31/06

NC 01/30/07 3D REPORT OVERDUE

DOCKET NUMBER: C2-01-1064

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 CHILLICOTHE EASTERLY

RESOLVED

CHILLICOTHE

OH0024406 \$ ***FINAL***

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

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COMMENTS

CITY OF CHILLICOTHE EASTERLY RESOLVED

CHILLICOTHE

OH0024406 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A TRC 10/31/07

NITROGEN, AMMONIA IN BOTTOM DE 581A RPT 09/30/07

NITROGEN, KJELDAHL TOTAL (AS 581A RPT 09/30/07

PHOSPHOROUS, TOTAL, IN BOTTOM 581A RPT 09/30/07

ARSENIC, DRY WEIGHT 581A RPT 09/30/07

CHROMIUM, TOTAL IN BOT DEP (W 581A RPT 09/30/07

CADMIUM IN BOTTOM DEPOSITS (581A RPT 09/30/07

COPPER IN BOTTOM DEPOSITS (581A RPT 09/30/07

LEAD, TOTAL DRY WEIGHT (AS PB) 581A RPT 09/30/07

NICKEL, TOT IN BOTTOM DEPOSITS 581A RPT 09/30/07

ZINC IN BOTTOM DEPOSITS (581A RPT 09/30/07

SELENIUM, DRY WEIGHT 581A RPT 09/30/07

MERCURY, TOT IN BOT DEPOSITS (581A RPT 09/30/07

MOLYBDENUM, DRY WEIGHT 581A RPT 09/30/07

RE 11/30/07 3A1 PERMIT EFF VIO-NON MO AV

RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

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RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL RESIDUAL 001A 05/31/07

RE RESOLVED

CITY OF CLYDE

NON-COMPLIANT

CLYDE

OH0024686 \$ ***FINAL***

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

SUBMIT SECOND ANNUAL REPORT GA RPT 01/30/07

DOCKET NUMBER: 3:04CV7587

NC 03/01/07 3D REPORT OVERDUE

STATUS REPORT GA RPT 02/14/06

DOCKET NUMBER: 3:04CV7587

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

STATUS

COMMENTS

CITY OF CLYDE

NON-COMPLIANT

CLYDE

OH0024686

\$

FINAL

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

STATUS REPORT

GA

RPT 09/14/05

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 COSHOCTON

RESOLVED

COSHOCTON

OH0024775

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/23/07

Permit limit(s) exceedence
Sampling Frequency

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 11/23/07

BOD, CARBONACEOUS 05 DAY, 20 001A CHR 09/30/07

RE 12/31/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A CHR 08/31/07

RE 12/31/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A CHR 07/31/07

RE 12/31/07 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/28/07

COSHOCTON, CITY OF

ALL EFFLUENT

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

COSHOCTON, CITY OF

BOD, CARBONACEOUS 05 DAY, 20 001A 03/31/06 - 06/30/07

RE

RESOLVED

CITY OF CRESTLINE

NON-COMPLIANT

CRESTLINE

OH0020664

FINAL

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DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF CRESTLINE

NON-COMPLIANT

CRESTLINE

OH0020664

FINAL

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

BEGIN CONSTRUCTION
FINAL PLAN SUBMITTED

SW SCH 02/01/07
SW SCH 08/01/06

NC 05/02/07 2B COMPL SCHEDULE VIOLATION
NC 10/30/06 3C COMPL SCHEDULE VIOLATION

CITY OF EATON
EATON

NON-COMPLIANT

OH0020907

\$ ***FINAL***

APP OF EFF LIMITS FOR POLLUTS

SW SCH 10/01/07

NC 12/30/07 3C COMPL SCHEDULE VIOLATION

CITY OF ELYRIA
ELYRIA

NON-COMPLIANT

OH0025003

\$ ***FINAL***

COPPER TOTAL RECO 001A RPT 12/31/07
CHLORINE, TOTAL RESIDUAL 001A TRC 09/30/07
CHLORINE, TOTAL RESIDUAL 001A TRC 08/31/07
CHLORINE, TOTAL RESIDUAL 001A TRC 07/31/07

RE 12/31/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/30/07 3A1 PERMIT EFF VIO-NON MO AV
NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV
NC 07/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

CHLORINE, TOTAL RESIDUAL 001A 05/31/07

NC CONTINUING NONCOMPLIANCE

CITY OF FOSTORIA
FOSTORIA
OH0052744

NON-COMPLIANT

FINAL

EFF LIMITS FOR POLLUTANTS SW RPT 08/01/07
OTHER SW SCH 08/01/07

NC 08/31/07 3D REPORT OVERDUE
NC 10/30/07 3C COMPL SCHEDULE VIOLATION

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DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF FOSTORIA

NON-COMPLIANT

FOSTORIA

OH0052744

FINAL

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

ALL COMPLIANCE SCHEDULE

CONSENT DECREE (EPA) 08/28/06
DOCKET NUMBER: 3:06-CV-1626

CSO RELATED CD
\$15,000 CIVIL PENALTY

SUBMIT FACILITY PLANS
SPECIAL STUDY

SW SCH 08/01/06
SW RPT 08/01/05

NC 10/30/06 3C COMPL SCHEDULE VIOLATION
RP 08/28/06 3D REPORT OVERDUE

CITY OF GALION

NON-COMPLIANT

GALION

OH0025313

\$ ***FINAL***

ARSENIC, DRY WEIGHT 581A RPT 09/30/07
CADMIUM IN BOTTOM DEPOSITS (581A RPT 09/30/07
COPPER IN BOTTOM DEPOSITS (581A RPT 09/30/07
LEAD, TOTAL DRY WEIGHT (AS PB) 581A RPT 09/30/07
NICKEL, TOT IN BOTTOM DEPOSITS 581A RPT 09/30/07
ZINC IN BOTTOM DEPOSITS (581A RPT 09/30/07
SELENIUM, DRY WEIGHT 581A RPT 09/30/07
MERCURY, TOT IN BOT DEPOSITS (581A RPT 09/30/07
MOLYBDENUM, DRY WEIGHT 581A RPT 09/30/07
CHLORINE, TOTAL RESIDUAL 001A TRC 08/31/07
FINAL PLAN SUBMITTED SW SCH 08/01/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA
RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA
RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA
RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA
RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA
RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA
RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA
RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA
RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA
RE 11/30/07 3A1 PERMIT EFF VIO-NON MO AV
NC 10/30/07 3C COMPL SCHEDULE VIOLATION

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

CHLORINE, TOTAL RESIDUAL 001A 05/31/07
COMPLETE PLANS & SPECS SW SCH 05/01/07

RE RESOLVED
NC 07/30/07 3C COMPL SCHEDULE VIOLATION

CITY OF GIRARD

NON-COMPLIANT

GIRARD

OH0025364

\$ ***FINAL***

DATE: 03/17/08 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

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DATE

COMMENTS

CITY OF GIRARD

NON-COMPLIANT

GIRARD

OH0025364 \$ ***FINAL***

OIL AND GREASE (SOXHLET E 001A EFF 12/31/07

NC 12/31/07 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE (SOXHLET E 001A TRC 09/30/07

NC 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

MERCURY, TOTAL LOW LEVEL 001A EFF 09/30/07

RE 12/31/07 2C PERMIT EFFLUENT VIOLATION

OIL AND GREASE (SOXHLET E 001A TRC 08/31/07

NC 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

MERCURY, TOTAL LOW LEVEL 001A TRC 08/31/07

RE 12/31/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 07/31/07

RE 12/31/07 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL 001A 07/31/06 - 06/30/07

RE RESOLVED

NO CERTIFIED OPERATOR SW SCH 08/01/03

NC 10/30/03 3C COMPL SCHEDULE VIOLATION

CITY OF GREENFIELD

NON-COMPLIANT

GREENFIELD

OH0021083 ***FINAL***

PHOSPHORUS, TOTAL (AS 001A TRC 11/30/07

NC 11/30/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 001A TRC 10/31/07

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 001A TRC 08/31/07

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 001A EFF 07/31/07

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

CITY OF HAMILTON

RESOLVED

HAMILTON

OH0025445 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A TRC 10/31/07

RE 11/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/29/07

Permit limit(s) exceedence

CHLORINE, TOTAL RESIDUAL 001A 05/31/07

RE RESOLVED

CITY OF JACKSON

NON-COMPLIANT

JACKSON

OH0020834 \$ ***FINAL***

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF JACKSON

NON-COMPLIANT

JACKSON

OH0020834 \$ ***FINAL***

ALL EFFLUENT
CHLORINE, TOTAL
ALL EFFLUENT

RESIDUAL

001A TRC 10/31/07

LTR OF VIOLATION/WARNING (ST) 11/21/07

NC 10/31/07 3A1 PERMIT EFF VIO-NON MO AV

CONSENT DECREE (ST) 09/19/07

ALL SINGLE EVENT

09/19/07

DOCKET NUMBER: 0PD00008 (ST) 09/19/07

CONSENT DECREE

DOCKET NUMBER: 0PD00008

CHLORINE, TOTAL

RESIDUAL

001A TRC 08/31/07

NC 10/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

FAILURE TO DEVELOP/ENFORCE PRE
FAIL TO ENFORCE AGAINST PASS-T

DIS 03/19/04

DIS 03/19/04

NC 03/19/04 3A1 PERMIT EFFLUENT VIOLATION

NC 03/19/04 3A1 PERMIT EFFLUENT VIOLATION

CITY OF LANCASTER

NON-COMPLIANT

LANCASTER

OH0026026 \$ ***FINAL***

APPLY FOR NPDES PERMIT

SW RPT 08/01/07

NC 08/31/07 3D REPORT OVERDUE

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

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

NOTIF OF INTENT TO COMPLY W/AO

DC RPT 02/26/05

NC 03/28/05 3D REPORT OVERDUE

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

CITY OF MANSFIELD

NON-COMPLIANT

MANSFIELD

OH0026328 \$ ***FINAL***

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STATUS

DATE

COMMENTS

CITY OF MANSFIELD

NON-COMPLIANT

MANSFIELD

OH0026328

\$

FINAL

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

FINAL COMPLIANCE W/EFF LIMITS SW SCH 08/01/06

NC 10/30/06 2B COMPL SCHEDULE VIOLATION

CITY OF MARION

NON-COMPLIANT

MARION

OH0026352

\$

FINAL

MERCURY, TOTAL LOW LEVEL 001A EFF 11/30/07

NC 11/30/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 10/31/07

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 07/31/07

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

CITY OF MASON

NON-COMPLIANT

MASON

OH0020494

FINAL

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

TURBIDITY 002A 05/31/07

NC CONTINUING NONCOMPLIANCE

PH 001A 05/31/07

NC CONTINUING NONCOMPLIANCE

PH 601A 05/31/07

NC CONTINUING NONCOMPLIANCE

OIL & GREASE 001A 05/31/07

NC CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT 602A 05/31/07

NC CONTINUING NONCOMPLIANCE

CITY OF MIDDLETOWN

NON-COMPLIANT

MIDDLETOWN

OH0026522

FINAL

OPERATIONAL LEVEL ATTAINED SW SCH 08/01/07

NC 10/30/07 2B COMPL SCHEDULE VIOLATION

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

CITY OF MIDDLETOWN
MIDDLETOWN
OH0026522

NON-COMPLIANT

FINAL

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

END CONSTRUCTION
BEGIN CONSTRUCTION
ADVERTISE FOR BIDS

SW SCH 02/01/07
SW SCH 08/01/05
SW SCH 02/01/05

NC 05/02/07 2B COMPL SCHEDULE VIOLATION
NC 10/30/05 2B COMPL SCHEDULE VIOLATION
NC 05/02/05 3C COMPL SCHEDULE VIOLATION

CITY OF NAPOLEON
NAPOLEON
OH0020893

RESOLVED

\$ ***FINAL***

INITIATE FACILITY PLANS

SW SCH 07/01/07

RE 10/03/07 3C COMPL SCHEDULE VIOLATION

CITY OF NEWARK WWTP
NEWARK
OH0026671

RESOLVED

\$ ***FINAL***

OVERFLOW MONITORING REPT 1

SW RPT 10/02/07

RE 12/01/07 3D REPORT OVERDUE

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

END CONSTRUCTION
COMPLETE PLANS & SPECS
OTHER

SW SCH 05/02/07
SW SCH 04/02/07
SW SCH 01/02/07

RE 12/01/07 2B COMPL SCHEDULE VIOLATION
RE 12/01/07 3C COMPL SCHEDULE VIOLATION
RE 12/01/07 3C COMPL SCHEDULE VIOLATION

CITY OF OREGON
OREGON
OH0052914

RESOLVED

\$ ***FINAL***

PHOSPHORUS, TOTAL

(AS 581A RPT 09/30/07

RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

CITY OF PERRYSBURG
PERRYSBURG
OH0021008

NON-COMPLIANT

FINAL

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

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 12
FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF PERRYSBURG
PERRYSBURG
OH0021008

NON-COMPLIANT

FINAL

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

OTHER SW SCH 04/01/07 NC 06/30/07 3C COMPL SCHEDULE VIOLATION

CITY OF PIQUA
PIQUA
OH0027049 \$

NON-COMPLIANT

FINAL

SPECIAL STUDY

SW RPT 08/01/07

NC 08/31/07 3D REPORT OVERDUE

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

FINAL PLAN SUBMITTED
OTHER

SW SCH 04/01/07
SW SCH 10/01/06

NC 06/30/07 3C COMPL SCHEDULE VIOLATION
NC 12/30/06 3C COMPL SCHEDULE VIOLATION

CITY OF PORT CLINTON
PORT CLINTON
OH0052876

RESOLVED

FINAL

BOD, CARBONACEOUS 05 DAY, 20 001A TRC 10/31/07
BOD, CARBONACEOUS 05 DAY, 20 001A CHR 09/30/07
BOD, CARBONACEOUS 05 DAY, 20 001A CHR 07/31/07

RE 12/31/07 2C PERMIT EFFLUENT VIOLATION
RE 12/31/07 2C PERMIT EFFLUENT VIOLATION
RE 12/31/07 2C PERMIT EFFLUENT VIOLATION

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

BOD, CARBONACEOUS 05 DAY, 20 001A 06/30/07

RE RESOLVED

CITY OF PORTSMOUTH
PORTSMOUTH
OH0027197

NON-COMPLIANT

FINAL

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 13
FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF PORTSMOUTH

NON-COMPLIANT

PORTSMOUTH

OH0027197

FINAL

OIL AND GREASE, HEXANE EXT 001A EFF 12/31/07

SOLIDS, TOTAL SUSPENDED 001A TRC 11/30/07

OIL AND GREASE, HEXANE EXT 001A TRC 11/30/07

BOD, CARBONACEOUS 05 DAY, 20 001A TRC 11/30/07

SOLIDS, TOTAL SUSPENDED 001A TRC 10/31/07

OIL AND GREASE, HEXANE EXT 001A TRC 10/31/07

BOD, CARBONACEOUS 05 DAY, 20 001A TRC 10/31/07

OIL AND GREASE, HEXANE EXT 001A EFF 09/30/07

NC 12/31/07 3A1 PERMIT EFF VIO-NON MO AV

NC 11/30/07 2C PERMIT EFFLUENT VIOLATION

NC 11/30/07 3A1 PERMIT EFF VIO-NON MO AV

NC 11/30/07 2C PERMIT EFFLUENT VIOLATION

NC 11/30/07 2C PERMIT EFFLUENT VIOLATION

NC 10/31/07 3A1 PERMIT EFF VIO-NON MO AV

NC 11/30/07 2C PERMIT EFFLUENT VIOLATION

NC 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

OIL AND GREASE, HEXANE EXT 001A 04/30/07 - 06/30/07

NC

CONTINUING NONCOMPLIANCE

CITY OF RAVENNA

RESOLVED

RAVENNA

OH0023221

FINAL

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

COPPER TOTAL RECO 001A 03/31/07 - 06/30/07

RE

RESOLVED

CITY OF ROCKY RIVER

NON-COMPLIANT

ROCKY RIVER

OH0030503

\$

FINAL

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

OTHER SW SCH 03/01/07

NC 05/30/07 3C COMPL SCHEDULE VIOLATION

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324

FINAL

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 14
FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324

FINAL

PHOSPHORUS, TOTAL

(AS 001A TRC 12/31/07

NC 12/31/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 11/30/07

NC 11/30/07 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/27/07

Permit limit(s) exceedence

Unauthorized discharge

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 11/27/07

PHOSPHORUS, TOTAL

(AS 001A TRC 10/31/07

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 09/30/07

NC 09/30/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 08/31/07

NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 07/31/07

NC 07/31/07 2C PERMIT EFFLUENT VIOLATION

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

PHOSPHORUS, TOTAL

(AS 001A 07/31/05 - 06/30/07

NC CONTINUING NONCOMPLIANCE

APP OF EFF LIMITS FOR POLLUTS

SW SCH 07/01/06

NC 09/29/06 3C COMPL SCHEDULE VIOLATION

OPERATING & MAINTENANCE REPT

SW RPT 07/01/05

NC 07/31/05 3D REPORT OVERDUE

CITY OF SHELBY

NON-COMPLIANT

SHELBY

OH0023540

FINAL

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

END CONSTRUCTION

SW SCH 01/01/06

NC 04/01/06 2B COMPL SCHEDULE VIOLATION

BYPASS ELIMINATION

SW SCH 01/01/06

NC 04/01/06 3C COMPL SCHEDULE VIOLATION

CITY OF ST. MARYS

NON-COMPLIANT

SAINT MARYS

OH0021415

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 12/31/07

NC 12/31/07 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 12/05/07

Permit limit(s) exceedence

Sampling Frequency

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF ST. MARYS

NON-COMPLIANT

SAINT MARYS

OH0021415

FINAL

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 12/05/07

MERCURY, TOTAL LOW LEVEL

001A TRC 11/30/07

NC 11/30/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 09/30/07

NC 09/30/07 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 04/30/07

CITY OF SAINT MARYS

MERCURY, TOTAL LOW LEVEL

001A 01/31/07 - 06/30/07

NC

CONTINUING NONCOMPLIANCE

CITY OF TOLEDO

NON-COMPLIANT

TOLEDO

OH0027740

\$

FINAL

OIL AND GREASE,

HEXANE EXT

001A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

* * * * * 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

END DISCHARGE

GA

SCH 11/01/06

NC 01/30/07 3C COMPL SCHEDULE VIOLATION

UNPERMITTED DISCHARG VIA COLLE

DIS 02/11/98

DOCKET NUMBER: 3:91:CV8646

RP 12/16/02 3A3 UNPERMITTED DISCHARGE

CITY OF UPPER SANDUSKY

NON-COMPLIANT

UPPER SANDUSKY

OH0020001

FINAL

PHOSPHORUS, TOTAL

(AS

001A CHR 11/30/07

NC 12/31/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 10/31/07

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 10/01/07 TO: 12/31/07

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

PHOSPHORUS, TOTAL

(AS 001A CHR 09/30/07

NC 12/31/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A CHR 08/31/07

NC 12/31/07 2C PERMIT EFFLUENT VIOLATION

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

PHOSPHORUS, TOTAL

(AS 001A 04/30/07 - 06/30/07

NC CONTINUING NONCOMPLIANCE

FINAL PLAN SUBMITTED

SW SCH 06/01/06

NC 08/30/06 3C COMPL SCHEDULE VIOLATION

CITY OF WADSWORTH

RESOLVED

WADSWORTH

OH0027936

\$ ***FINAL***

COPPER

TOTAL RECO 001A TRC 08/31/07

RE 11/30/07 2C PERMIT EFFLUENT VIOLATION

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

COPPER

TOTAL RECO 001A 11/30/04 - 05/31/07

RE RESOLVED

CITY OF WILLOUGHBY

NON-COMPLIANT

WILLOUGHBY

OH0028126

FINAL

CHLORINE, TOTAL

RESIDUAL 001A TRC 09/30/07

NC 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL 001A TRC 08/31/07

NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL 001A TRC 07/31/07

NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

CITY OF WILMINGTON

NON-COMPLIANT

WILMINGTON

OH0028134

\$ ***FINAL***

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

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 17
FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF WILMINGTON

NON-COMPLIANT

WILMINGTON

OH0028134 \$ ***FINAL***

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 09/12/07

Permit limit(s) exceedence

PH

001A

07/31/05

NC

CONTINUING NONCOMPLIANCE

MERCURY

TOTAL RECO

001A

07/31/05

NC

CONTINUING NONCOMPLIANCE

EARTH TECH

NON-COMPLIANT

OH0098043

FINAL

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

SLUDGE MANAGEMENT PLAN

SW RPT 06/01/04

NC 07/01/04 3D REPORT OVERDUE

GREENE COUNTY COMM

NON-COMPLIANT

GREENE COUNTY

OH0025381 \$ ***FINAL***

NITROGEN, AMMONIA

TOTAL (AS

001A EFF 12/31/07

NC 12/31/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 11/30/07

NC 11/30/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 10/31/07

NC 11/30/07 2C PERMIT EFFLUENT VIOLATION

HAMILTON COUNTY

NON-COMPLIANT

HAMILTON CO MSD

OH0025488 ***FINAL***

SOLIDS, TOTAL

SUSPENDED

001A TRC 11/30/07

NC 11/30/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

SUSPENDED

001A TRC 10/31/07

NC 11/30/07 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE,

HEXANE EXT

002A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

OIL AND GREASE,

HEXANE EXT

002A RPT 08/31/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

HAMILTON COUNTY COMMISSIONER

RESOLVED

HAMILTON CO MSD

OH0025461 \$ ***FINAL***

DATE: 03/17/08 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

HAMILTON COUNTY COMMISSIONER RESOLVED

HAMILTON CO MSD

OH0025461 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 902A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

CHLORINE, TOTAL RESIDUAL 902A RPT 08/31/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

LICKING CO SANT. ENGINEERS NON-COMPLIANT

BUCKEYE LAKE

OH0039098 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A TRC 10/31/07

NC 10/31/07 3A1 PERMIT EFF VIO-NON MO AV

END CONSTRUCTION GA SCH 10/01/07

NC 12/30/07 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: C2-05-661

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

NC 10/31/07 3A1 PERMIT EFF VIO-NON MO AV

* * * * * 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***

CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

ADVERTISE FOR BIDS SW SCH 08/01/07

NC 10/30/07 3C COMPL SCHEDULE VIOLATION

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

FINAL PLAN SUBMITTED SW SCH 05/01/07

NC 07/30/07 3C COMPL SCHEDULE VIOLATION

END CONSTRUCTION SW SCH 08/01/06

NC 10/30/06 2B COMPL SCHEDULE VIOLATION

MEANDER CREEK WWTP NON-COMPLIANT

MAHONING COUNTY

OH0045721 \$ ***FINAL***

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

DATE

COMMENTS

MEANDER CREEK WWTP

NON-COMPLIANT

MAHONING COUNTY

OH0045721 \$ ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A TRC 12/31/07

NC 12/31/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 11/30/07

NC 11/30/07 2C PERMIT EFFLUENT VIOLATION

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

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 09/30/07

NC 09/30/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 08/31/07

NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 07/31/07

NC 07/31/07 2C PERMIT EFFLUENT VIOLATION

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

NITROGEN, AMMONIA TOTAL (AS 001A 04/30/07 - 06/30/07

NC CONTINUING NONCOMPLIANCE

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***

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

RE 12/31/07 3A1 PERMIT EFF VIO-NON MO AV

OIL & GREASE 001A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

OIL & GREASE 001A RPT 08/31/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

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

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

NC CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 001A 06/30/07

RE RESOLVED

OBERLIN WATER ENV. PROTECTION

NON-COMPLIANT

OBERLIN

OH0020427 \$ ***FINAL***

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 10/01/07 TO: 12/31/07

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***

MERCURY, TOTAL LOW LEVEL 001A TRC 12/31/07

NC 12/31/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 10/31/07

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 09/30/07

NC 09/30/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 08/31/07

NC 09/30/07 2C PERMIT EFFLUENT VIOLATION

UNION ROME TWP SUB-SEWER DI NON-COMPLIANT

IRONTON

OH0094684 \$ ***FINAL***

FINAL COMPLIANCE W/EFF LIMITS SW SCH 08/01/07

NC 10/30/07 2B COMPL SCHEDULE VIOLATION

VILLAGE OF ARCHBOLD

NON-COMPLIANT

ARCHBOLD

OH0020796 ***FINAL***

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/20/07

Permit limit(s) exceedence

CHLORINE, TOTAL RESIDUAL 002A TRC 10/31/07

NC 10/31/07 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 002A TRC 08/31/07

NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

PHOSPHORUS, TOTAL (AS 002A TRC 07/31/07

RE 10/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

PHOSPHORUS, TOTAL (AS 002A 06/30/07

RE RESOLVED

CHLORINE, TOTAL RESIDUAL 002A 06/30/07

NC CONTINUING NONCOMPLIANCE

VILLAGE OF BARNESVILLE NON-COMPLIANT

BARNESVILLE

OH0024015 ***FINAL***

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

END CONSTRUCTION SW SCH 07/01/06

NC 09/29/06 2B COMPL SCHEDULE VIOLATION

VILLAGE OF COLUMBIANA

NON-COMPLIANT

COLUMBIANA

OH0021776 \$ ***FINAL***

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 10/01/07 TO: 12/31/07

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
OTHER	SW	SCH 05/01/07	NC 07/30/07	3C COMPL SCHEDULE VIOLATION
INDUSTRIAL USER SURVEY	SW	RPT 02/01/07	NC 03/03/07	3D REPORT OVERDUE
EFF LIMITS FOR POLLUTANTS	SW	RPT 02/01/07	NC 03/03/07	3D REPORT OVERDUE

VILLAGE OF GRAFTON

NON-COMPLIANT

GRAFTON

OH0025372 ***FINAL***

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

OTHER	SW	SCH 05/01/07	NC 07/30/07	3C COMPL SCHEDULE VIOLATION
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VILLAGE OF OTTAWA

RESOLVED

OTTAWA

OH0026921 ***FINAL***

NITROGEN, KJELDAHL TOTAL (AS	001A	RPT 09/30/07	RE 11/30/07	3E INCOMPLETE/DEFICIENT REPORT
BARIUM, TOTAL RECOVERABL	001A	RPT 09/30/07	RE 11/30/07	3E INCOMPLETE/DEFICIENT REPORT
LEAD TOTAL RECO	001A	RPT 09/30/07	RE 11/30/07	3E INCOMPLETE/DEFICIENT REPORT

VILLAGE OF SOUTH POINT

NON-COMPLIANT

SOUTH POINT

OH0021814 \$ ***FINAL***

OIL AND GREASE, HEXANE EXT 001A TRC 10/31/07

NC 10/31/07 3A1 PERMIT EFF VIO-NON MO AV

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

VILLAGE OF SOUTH POINT

NON-COMPLIANT

SOUTH POINT

OH0021814 \$ ***FINAL***

OIL AND GREASE, HEXANE EXT 001A TRC 09/30/07

NC 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE, HEXANE EXT 001A TRC 08/31/07

NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

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

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

OIL AND GREASE, HEXANE EXT 001A 04/30/07 - 06/30/07

NC

CONTINUING NONCOMPLIANCE

DATE: 03/17/08 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

AEP GENERATING COMPANY

RESOLVED

OH0127892

FINAL

SOLIDS, TOTAL SUSPENDED 001A RPT 09/30/07
OIL AND GREASE (SOXHLET E 001A RPT 09/30/07
CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/07

RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT
RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT
RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

AK STEEL CORPORATION

RESOLVED

MIDDLETOWN

OH0009997

FINAL

SELENIUM, TOTAL RECOVERABLE 803A RPT 09/30/07

RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

AMERICAN ELECTRIC POWER

RESOLVED

BRILLIANT

OH0012581

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 10/26/07

Permit limit(s) exceedence
Unauthorized discharge

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 10/26/07

CHLORINE, TOTAL RESIDUAL 006A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

BP OIL COMPANY-TOLEDO REFINERY

NON-COMPLIANT

OREGON

OH0002461

FINAL

CHLORINE, TOTAL RESIDUAL 002A TRC 11/30/07
OIL AND GREASE (SOXHLET E 601A RPT 09/30/07
CHLORINE, TOTAL RESIDUAL 002A TRC 07/31/07

NC 11/30/07 3A1 PERMIT EFF VIO-NON MO AV
RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA
NC 11/30/07 3A1 PERMIT EFF VIO-NON MO AV

BRUSH WELLMAN INC.

RESOLVED

EDEN TWP

OH0002518

FINAL

CHROMIUM, HEXAVALENT (AS 099A RPT 09/30/07
CHROMIUM, TOTAL (AS 099A RPT 09/30/07
SILVER TOTAL RECO 011A RPT 09/30/07
SILVER TOTAL RECO 099A RPT 09/30/07
CADMIUM TOTAL RECO 011A RPT 09/30/07
CADMIUM TOTAL RECO 099A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA
RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA
RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA
RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA
RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA
RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

CAMPBELL SOUP COMPANY

RESOLVED

NAPOLEON

OH0003298

FINAL

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CAMPBELL SOUP COMPANY

RESOLVED

NAPOLEON

OH0003298

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/21/07

Permit limit(s) exceedence

Invalid use of 'A' codes

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 11/21/07

NITROGEN, AMMONIA TOTAL (AS

001A EFF 10/31/07

RE 12/31/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS

001A TRC 08/31/07

RE 12/31/07 2C PERMIT EFFLUENT VIOLATION

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

NITROGEN, AMMONIA TOTAL (AS

001A 06/30/07

RE

RESOLVED

CINCINNATI GAS & ELECTRIC

RESOLVED

NORTH BEND

OH0009873

FINAL

CHLORINE, TOTAL

RESIDUAL

001A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

CITY OF DELPHOS

NON-COMPLIANT

DELPHOS

OH0024929

FINAL

DIR. Final FINDINGS/Order =XX

DOCKET NUMBER:

NITROGEN, AMMONIA TOTAL (AS

001A ENF 09/30/07

NC 09/30/07 3A1 ENF ORD EFF-NARTIVE NON MA

CHLORINE, TOTAL RESIDUAL

001A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

DIR. Final FINDINGS/Order =XX

DOCKET NUMBER:

NITROGEN, AMMONIA TOTAL (AS

001A ENF 08/31/07

NC 08/31/07 2A ENF ORDER EFF &/OR NARR VIO

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

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 06/21/07

Compliance Schedule

SOLIDS, TOTAL

SUSPENDED

001A 01/31/04 - 02/28/05

RP

RESOLVED PENDING

NITROGEN, AMMONIA

TOTAL (AS

001A 03/31/05 - 09/30/06

RP

RESOLVED PENDING

BOD, CARBONACEOUS

05 DAY, 20

001A 01/31/04 - 09/30/06

RP

RESOLVED PENDING

CITY OF Ironton

RESOLVED

Ironton

OH0025852

FINAL

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CITY OF Ironton

RESOLVED

Ironton

OH0025852

FINAL

ARSENIC, DRY WEIGHT

581A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

CADMIUM IN BOTTOM DEPOSITS (

581A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

COPPER IN BOTTOM DEPOSITS (

581A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

LEAD, TOTAL DRY WEIGHT (AS PB)

581A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

NICKEL, TOT IN BOTTOM DEPOSITS

581A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

ZINC IN BOTTOM DEPOSITS (

581A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

SELENIUM, DRY WEIGHT

581A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

MERCURY, TOT IN BOT DEPOSITS (

581A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

MOLYBDENUM, DRY WEIGHT

581A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

CITY OF Kenton

NON-COMPLIANT

Kenton

OH0025925

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 12/31/07

NC 12/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 08/31/07

NC 08/31/07 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

RESOLVED

Massillon

OH0020516

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 12/07/07

Permit limit(s) exceedence

Invalid use of 'A' codes

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 12/07/07

OIL AND GREASE,

HEXANE EXT

001A CHR 08/31/07

RE 10/31/07 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE,

HEXANE EXT

001A TRC 07/31/07

RE 10/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF MASSILLON

RESOLVED

MASSILLON

OH0020516

FINAL

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

OIL AND GREASE,

HEXANE EXT

001A

04/30/07 - 05/31/07

RE

RESOLVED

CITY OF NORTH RIDGEVILLE

NON-COMPLIANT

SHEFFIELD

OH0044512

FINAL

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

OIL AND GREASE,

HEXANE EXT

001A

07/31/05

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A

07/31/05

NC

CONTINUING NONCOMPLIANCE

MERCURY

TOTAL RECO

001A

07/31/05

NC

CONTINUING NONCOMPLIANCE

CITY OF PAINESVILLE

NON-COMPLIANT

PAINESVILLE

OH0026948

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 12/27/07

Permit limit(s) exceedence

Sampling Frequency

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 12/27/07

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 11/30/07

NC 11/30/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 10/31/07

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 09/30/07

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

CITY OF WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 11/30/07

NC 11/30/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 10/31/07

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185

FINAL

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

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

SOLIDS, TOTAL	SUSPENDED	001A	05/31/06 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/06 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	05/31/06 - 06/30/07	NC	CONTINUING NONCOMPLIANCE

CITY OF ZANESVILLE

NON-COMPLIANT

ZANESVILLE

OH0028240

FINAL

BOD, CARBONACEOUS	05 DAY, 20	001A EFF	11/30/07	NC	11/30/07	2C	PERMIT	EFFLUENT	VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A TRC	10/31/07	NC	10/31/07	2C	PERMIT	EFFLUENT	VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A TRC	09/30/07	NC	09/30/07	2C	PERMIT	EFFLUENT	VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A EFF	08/31/07	NC	08/31/07	2C	PERMIT	EFFLUENT	VIOLATION

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

BOD, CARBONACEOUS	05 DAY, 20	001A	02/28/07 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
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DAYTON POWER & LIGHT CO.

NON-COMPLIANT

ABERDEEN

OH0004316

FINAL

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

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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VIOLATION

RNC

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ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

DAYTON POWER & LIGHT CO.

NON-COMPLIANT

ABERDEEN

OH0004316

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/25/07

DAYTON POWER & LIGHT-STUART ST

TOXICITY,
TOXICITY,

CERIODAPHN

013A

01/31/05

NC

CONTINUING NONCOMPLIANCE

PIMEPHALES

013A

01/31/05

NC

CONTINUING NONCOMPLIANCE

DETREX CORP.

NON-COMPLIANT

ASHTABULA

OH0001872

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

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

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

RESOLVED

DOVER

OH0007269

FINAL

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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INSTANCE OF NONCOMPLIANCE

VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DOVER CHEMICAL

RESOLVED

DOVER

OH0007269

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/14/07

DOVER CHEMICAL CORP

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 11/14/07

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 09/11/07

DOVER CHEMICAL CORP

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 09/11/07

BOD, CARBONACEOUS 05 DAY, 20 602A TRC 07/31/07

RE 12/31/07 2C PERMIT EFFLUENT VIOLATION

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

CHLORINE, TOTAL

RESIDUAL

002A

09/30/06 - 06/30/07

RE

RESOLVED

BOD, CARBONACEOUS

05 DAY, 20

602A

06/30/07

RE

RESOLVED

DUKE ENERGY OHIO INC.

NON-COMPLIANT

MOSCOW

OH0048836

FINAL

CHLORINE, TOTAL

RESIDUAL

021A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

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

2ND RPT CONSTRUCTION PROGRESS

SW

RPT 02/01/07

NC 03/03/07 3D REPORT OVERDUE

ESAB WELDING PRODUCTS, INC.

NON-COMPLIANT

ASHTABULA

OH0063789

FINAL

COPPER TOTAL RECO 002A EFF 12/31/07

NC 12/31/07 3A1 PERMIT EFF VIO-NON MO AV

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 12/10/07

Non-Compliance Notification

COPPER TOTAL RECO 002A TRC 11/30/07

NC 11/30/07 3A1 PERMIT EFF VIO-NON MO AV

COPPER TOTAL RECO 002A TRC 10/31/07

NC 10/31/07 3A1 PERMIT EFF VIO-NON MO AV

COPPER TOTAL RECO 002A TRC 09/30/07

NC 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

COPPER TOTAL RECO 002A TRC 08/31/07

NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

COPPER TOTAL RECO 002A TRC 07/31/07

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

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

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

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ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

ESAB WELDING PRODUCTS, INC.

NON-COMPLIANT

ASHTABULA

OH0063789

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 06/27/07

Permit limit(s) exceedence
Invalid use of 'A' codes
Non-Compliance Notification

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 06/27/07

COPPER TOTAL RECO 002A 01/31/07 - 06/30/07

NC

CONTINUING NONCOMPLIANCE

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

INEOS

RESOLVED

ADDYSTON

OH0009946

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 10/17/07

Permit limit(s) exceedence
Sampling Frequency

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 10/17/07

CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

INTERNATIONAL STEEL GROUP

RESOLVED

WARREN

OH0011274

FINAL

SOLIDS, TOTAL SUSPENDED 015A RPT 09/30/07

RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE (SOXHLET E 015A RPT 09/30/07

RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL (AS ZN) 014A RPT 09/30/07

RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

SELENIUM, TOTAL (AS 014A RPT 09/30/07

RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

MIBA AG

NON-COMPLIANT

MCCONNELSVILLE

OH0048372

FINAL

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

MIBA AG
MCCONNELSVILLE
OH0048372

NON-COMPLIANT

FINAL

LEAD, TOTAL (AS PB) 601A TRC 11/30/07
LEAD, TOTAL (AS PB) 601A TRC 08/31/07
COPPER TOTAL RECO 001A TRC 07/31/07

NC 11/30/07 3A1 PERMIT EFF VIO-NON MO AV
NC 11/30/07 3A1 PERMIT EFF VIO-NON MO AV
RE 12/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

COPPER TOTAL RECO 001A 06/30/07

RE RESOLVED

OCCIDENTAL CHEMICAL CORP
ASHTABULA
OH0029149

RESOLVED

FINAL

BOD, 5-DAY (20 DE 001A RPT 09/30/07
SOLIDS, TOTAL SUSPENDED 001A RPT 09/30/07
CHLOROBENZENE 001A RPT 09/30/07

RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT
RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT
RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

PPG INDUSTRIES, INC.
CIRCLEVILLE
OH0004251

NON-COMPLIANT

FINAL

SOLIDS, TOTAL SUSPENDED 601A EFF 10/31/07
FLUORIDE, TOTAL (AS 001A RPT 09/30/07
MERCURY, TOTAL LOW LEVEL 001A RPT 09/30/07
SOLIDS, TOTAL SUSPENDED 601A TRC 08/31/07
SOLIDS, TOTAL SUSPENDED 601A TRC 07/31/07

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION
RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT
RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT
NC 08/31/07 2C PERMIT EFFLUENT VIOLATION
NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

REPUBLIC ENGINEERED PRODUCTS
LORAIN
OH0001562

RESOLVED

FINAL

NICKEL TOTAL RECO 627A RPT 09/30/07
LEAD TOTAL RECO 627A RPT 09/30/07
ZINC, TOTAL (AS ZN) 602A TRC 07/31/07

RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT
RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT
RE 11/30/07 2C PERMIT EFFLUENT VIOLATION

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

DATE: 03/17/08 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

REPUBLIC ENGINEERED PRODUCTS

RESOLVED

LORAIN

OH0001562

FINAL

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

ZINC, TOTAL

(AS ZN)

602A

05/31/07 - 06/30/07

RE

RESOLVED

RESERVE ENVIRONMENTAL SERV

NON-COMPLIANT

OH0098540

FINAL

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 02/25/08

EFFLUENT VIOLATIONS VERIFIED

DOCKET NUMBER: V-W-08-A0-03

THRU INSPECTION

COPPER TOTAL RECO 001A TRC 12/31/07

NC 12/31/07 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 001A TRC 10/31/07

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 001A TRC 09/30/07

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

PHENOL, SINGLE COMPOUND 006A RPT 09/30/07

RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 604A TRC 08/31/07

RE 10/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 604A EFF 07/31/07

RE 10/31/07 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL

SUSPENDED

604A

04/30/07

RE

RESOLVED

WARREN STEEL HOLDINGS LLC

NON-COMPLIANT

WARREN

OH0011207

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 12/18/07

Permit limit(s) exceedence

Sampling Frequency

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 12/18/07

ZINC TOTAL RECO 005A TRC 10/31/07

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

ZINC TOTAL RECO 005A TRC 09/30/07

NC 09/30/07 2C PERMIT EFFLUENT VIOLATION

ZINC TOTAL RECO 005A TRC 08/31/07

NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

ZINC TOTAL RECO 005A TRC 07/31/07

NC 07/31/07 2C PERMIT EFFLUENT VIOLATION

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

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 33
FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

WARREN STEEL HOLDINGS LLC

NON-COMPLIANT

WARREN

OH0011207

FINAL

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

ZINC

TOTAL RECO

005A

01/31/07 - 06/30/07

NC

CONTINUING NONCOMPLIANCE

WEST CARROLLTON PARCHMENT

NON-COMPLIANT

WEST CARROLLTON

OH0045322

FINAL

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

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW
DOCKET NUMBER: 11A00010-1

11/17/06

WEST CARROLLTON PARCHMENT

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

TOXICS REDUCTION EVALUATION SW SCH 11/01/03

NC 01/30/04 3C COMPL SCHEDULE VIOLATION

WHEELING PITTSBURG STEEL

RESOLVED

YORKVILLE

OH0011371

FINAL

OIL AND GREASE (SOXHLET E 002A RPT 09/30/07

RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 002A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

CHLORINE, TOTAL RESIDUAL 003A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

WHEELING-PITTSBURGH STEEL

NON-COMPLIANT

MARTINS FERRY

OH0011339

FINAL

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

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 34
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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-PITTSBURGH STEEL

NON-COMPLIANT

MARTINS FERRY

OH0011339

FINAL

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

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

08/17/07

WHEELING-PITTSBURGH STEEL

DOCKET NUMBER: 0IC00020-1

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: 03/17/08 REGION 05
FEDERALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

US DEPARTMENT OF ENERGY

RESOLVED

FERNALD

OH0009580

FINAL

CHLOROFORM

001A RPT 09/30/07

RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

1,1-DICHLOROETHANE

001A RPT 09/30/07

RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

BIS (2-ETHYLHEXYL) PHTHALATE

001A RPT 09/30/07

RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

TRICHLOROETHENE

001A RPT 09/30/07

RE 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

RESOLVED PENDING
FROM: 10/01/07 TO: 12/31/07

PAGE 36

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 LAKEWOOD

RESOLVED PENDING

LAKEWOOD

OH0026018

\$

FINAL

ARSENIC, DRY WEIGHT

581A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

CADMIUM IN BOTTOM DEPOSITS (

581A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

COPPER IN BOTTOM DEPOSITS (

581A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

LEAD, TOTAL DRY WEIGHT (AS PB)

581A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

NICKEL, TOT IN BOTTOM DEPOSITS

581A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

ZINC IN BOTTOM DEPOSITS (

581A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

SELENIUM, DRY WEIGHT

581A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

MERCURY, TOT IN BOT DEPOSITS (

581A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

MOLYBDENUM, DRY WEIGHT

581A RPT 09/30/07

RE 11/30/07 3E INC/DEFICIENT REPORT-NON MA

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 06/30/04

ACCELERATION OF LTCP DEVELOPM-

DOCKET NUMBER: V-W-04-A0-07

ENT

OIL AND GREASE

(SOXHLET E

001A

03/31/04 - 05/31/04

RP

RESOLVED PENDING

CITY OF YOUNGSTOWN

RESOLVED PENDING

YOUNGSTOWN

OH0028223

FINAL

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

RESOLVED PENDING PAGE 37
FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

CITY OF YOUNGSTOWN

RESOLVED PENDING

YOUNGSTOWN

OH0028223

FINAL

CHLORINE, TOTAL

RESIDUAL

001A TRC 07/31/07

RE 12/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

CONSENT DECREE

(EPA) 05/09/02

\$60,000 CIVIL PENALTY

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

LEAD

TOTAL RECO

001A

07/31/01 - 04/30/02

RP

RESOLVED PENDING

CHLORINE, TOTAL

RESIDUAL

001A

05/31/07 - 06/30/07

RE

RESOLVED

CLERMONT CO. COMMISSIONERS

RESOLVED PENDING

CLERMONT COUNTY SD

OH0049379

\$

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE ORDER

(EPA) 07/09/04

EFFLUENT, SLUDGE AND BYPASSING
VIOLATIONS.

DOCKET NUMBER: V-W-04-A0-08

NITROGEN, AMMONIA

TOTAL (AS

001A

02/29/04 - 06/30/04

RP

RESOLVED PENDING

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

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

PAGE 38
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

SCIOTO COUNTY COMMISSIONERS

RESOLVED PENDING

PORTER TWP

OH0050016

FINAL

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

FINAL COMPLIANCE W/EFF LIMITS DC SCH 09/30/03

RP 03/31/05 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: V-W-02-A0-07