

US EPA ARCHIVE DOCUMENT

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 1
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

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

NON-COMPLIANT

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

APP OF EFF LIMITS FOR POLLUTS
EFF LIMITS FOR POLLUTANTSSW SCH 04/01/04
SW RPT 08/01/03NC 06/30/04 3C COMPL SCHEDULE VIOLATION
NC 08/31/03 3D REPORT OVERDUECITY OF AMHERST
AMHERST
OH0021628

FINAL

NON-COMPLIANT

SPECIAL STUDY

SW RPT 03/01/06

NC 03/31/06 3D REPORT OVERDUE

CITY OF ASHLAND
ASHLAND
OH0023906

\$ ***FINAL***

NON-COMPLIANT

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

ZINC

TOTAL RECO 001A 06/30/05

NC CONTINUING NONCOMPLIANCE

CITY OF BEDFORD
BEDFORD
OH0024040

FINAL

NON-COMPLIANT

MERCURY, TOTAL LOW LEVEL
MERCURY, TOTAL LOW LEVEL
MERCURY, TOTAL LOW LEVEL
MERCURY, TOTAL LOW LEVEL
MERCURY, TOTAL LOW LEVEL
MERCURY, TOTAL LOW LEVEL001A TRC 03/31/06
001A TRC 02/28/06
001A TRC 01/31/06
001A TRC 12/31/05
001A TRC 11/30/05
001A TRC 10/31/05NC 03/31/06 2C PERMIT EFFLUENT VIOLATION
NC 02/28/06 2C PERMIT EFFLUENT VIOLATION
NC 01/31/06 2C PERMIT EFFLUENT VIOLATION
NC 12/31/05 2C PERMIT EFFLUENT VIOLATION
NC 11/30/05 2C PERMIT EFFLUENT VIOLATION
NC 10/31/05 2C PERMIT EFFLUENT VIOLATION

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

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 2
FROM: 01/01/06 TO: 03/31/06

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

CITY OF BEDFORD
BEDFORD
OH0024040 ***FINAL***

NON-COMPLIANT

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

MERCURY, TOTAL LOW LEVEL	001A	10/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
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CITY OF BRYAN
BRYAN
OH0020532 \$ ***FINAL***

NON-COMPLIANT

MERCURY, TOTAL LOW LEVEL	002A	TRC 02/28/06	NC 02/28/06	2C PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL	002A	TRC 01/31/06	NC 01/31/06	2C PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL	002A	TRC 12/31/05	NC 12/31/05	2C PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL	002A	EFF 11/30/05	NC 11/30/05	2C PERMIT EFFLUENT VIOLATION

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

CHLORINE, TOTAL RESIDUAL	002A	08/31/05 - 09/30/05	RE	RESOLVED
MERCURY, TOTAL LOW LEVEL	002A	08/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE

CITY OF CAMBRIDGE
CAMBRIDGE
OH0024309 ***FINAL***

NON-COMPLIANT

IMPLEMENT CORRECTIVE ACTIONS	GA	RPT 12/31/05	NC 01/30/06	2D REPORTING VIOLATION
PH, MAXIMUM	601A	RPT 11/30/05	RE 03/10/06	3E INCOMPLETE/DEFICIENT REPORT
CONSENT DECREE PENALTY DUE	GA	RPT 11/16/05	NC 12/16/05	3D REPORT OVERDUE

DOCKET NUMBER: C2-01-1064

DOCKET NUMBER: C2-01-1064

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

REPLACEMENT OF EQUIPMENT	GA	RPT 02/16/05	NC 03/18/05	2D REPORTING VIOLATION
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DOCKET NUMBER: C2-01-1064

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 3
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CITY OF CAMPBELL

NON-COMPLIANT

CAMPBELL

OH0024325

\$

FINAL

BYPASS ELIMINATION

SW

SCH 11/01/05

NC 01/30/06 3C COMPL SCHEDULE VIOLATION

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

BEGIN CONSTRUCTION

SW

SCH 11/01/04

NC 01/30/05 2B COMPL SCHEDULE VIOLATION

ADVERTISE FOR BIDS

SW

SCH 08/01/04

NC 10/30/04 3C COMPL SCHEDULE VIOLATION

FINAL PLAN SUBMITTED

SW

SCH 02/01/04

NC 05/01/04 3C COMPL SCHEDULE VIOLATION

CITY OF CELINA

RESOLVED

CELINA

OH0020320

\$

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 11/30/05

RE 03/31/06 3A1 PERMIT EFF VIO-NON MO AV

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

SOLIDS, TOTAL

SUSPENDED

001A

06/30/05 - 09/30/05

RE

RESOLVED

CITY OF CHILLICOTHE EASTERLY

NON-COMPLIANT

CHILLICOTHE

OH0024406

\$

FINAL

PH, MAXIMUM

601A RPT 11/30/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

EFF LIMITS FOR POLLUTANTS

SW

RPT 06/01/05

NC 07/01/05 3D REPORT OVERDUE

CITY OF CLYDE

NON-COMPLIANT

CLYDE

OH0024686

\$

FINAL

DATE: 06/05/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 4
FROM: 01/01/06 TO: 03/31/06

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

CITY OF CLYDE NON-COMPLIANT
CLYDE
OH0024686 \$ ***FINAL***

MERCURY, TOTAL LOW LEVEL 001A TRC 02/28/06 RE 03/31/06 2C PERMIT EFFLUENT VIOLATION
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
MERCURY, TOTAL LOW LEVEL 001A EFF 12/31/05 RE 03/31/06 2C PERMIT EFFLUENT VIOLATION
STATUS REPORT GA RPT 11/14/05 NC 12/14/05 3D REPORT OVERDUE
MERCURY, TOTAL LOW LEVEL 001A EFF 10/31/05 RE 03/31/06 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL 001A 07/31/05 - 09/30/05 RE RESOLVED
STATUS REPORT GA RPT 09/14/05 RP 10/21/05 3D REPORT OVERDUE
DOCKET NUMBER: 3:04CV7687
CONSENT DECREE PENALTY DUE GA RPT 12/31/04 RP 01/31/05 3D REPORT OVERDUE
DOCKET NUMBER: 3:04CV7587

CITY OF COLUMBUS-JACKSON PIKE NON-COMPLIANT
COLUMBUS
OH0024732 \$ ***FINAL***

OPERATING & MAINTENANCE REPT SW RPT 03/01/06 NC 03/31/06 3D REPORT OVERDUE

EFF LIMITS FOR POLLUTANTS SW RPT 09/01/05 NC 10/01/05 3D REPORT OVERDUE

CITY OF COSHOCTON RESOLVED
COSHOCTON
OH0024775 ***FINAL***

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

CITY OF COSHOCTON RESOLVED
COSHOCTON
OH0024775 ***FINAL***
PH, MAXIMUM 601A RPT 11/30/05 RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT
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***

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

ALL COMPLIANCE SCHEDULE ADMINISTRATIVE ORDER (EPA) 09/30/03 CSO AND EFFLUENT VIOLATIONS
DOCKET NUMBER: V-W-03-AO-06 FROM 1/99 TO 7/03
MERCURY, TOTAL (LOW LEVEL 001A 08/31/05 RE RESOLVED
SPECIAL STUDY SW RPT 08/01/05 NC 08/31/05 3D REPORT OVERDUE
FINAL COMPLIANCE W/EFF LIMITS DC SCH 09/30/04 NC 12/29/04 2B COMPL SCHEDULE VIOLATION
SUBMIT OVERFLOW/BYPASS INFO DC RPT 12/06/03 DOCKET NUMBER: V-W-03-AO-06 RP 02/02/04 2D REPORTING VIOLATION
SUBMIT PLAN OF ACTION(POA) DC RPT 11/06/03 DOCKET NUMBER: V-W-03-AO-06 NC 12/06/03 2D REPORTING VIOLATION
FINAL COMPLIANCE W/EFF LIMITS DF SCH 09/30/02 DOCKET NUMBER: V-W-03-AO-06 RP 09/30/03 2B COMPL SCHEDULE VIOLATION

CITY OF GALION RESOLVED
GALION
OH0025313 \$ ***FINAL***

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

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 6

MUNICIPALS

OHIO

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF GALION

RESOLVED

GALION

OH0025313

\$

FINAL

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

APP OF EFF LIMITS FOR POLLUTS

SW

SCH 04/01/03

RE 01/13/06 3C COMPL SCHEDULE VIOLATION

COMPLETE SIU PERMITS

SW

RPT 04/01/02

RE 01/13/06 3D REPORT OVERDUE

CITY OF GIRARD

NON-COMPLIANT

GIRARD

OH0025364

\$

FINAL

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

NO CERTIFIED OPERATOR

SW

SCH 08/01/03

NC 10/30/03 3C COMPL SCHEDULE VIOLATION

CITY OF HEATH

RESOLVED

HEATH

OH0025763

FINAL

CHLORINE, TOTAL

RESIDUAL

001A TRC 10/31/05

RE 03/31/06 2C PERMIT EFFLUENT VIOLATION

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

CHLORINE, TOTAL

RESIDUAL

001A

05/31/05 - 09/30/05

RE

RESOLVED

CITY OF HILLSBORO

NON-COMPLIANT

HILLSBORO

OH0020389

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 02/28/06

NC 02/28/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 01/31/06

NC 01/31/06 2C PERMIT EFFLUENT VIOLATION

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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MUNICIPALS

OHIO

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF HILLSBORO

NON-COMPLIANT

HILLSBORO

OH0020389

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 12/31/05

NC 01/31/06 2C PERMIT EFFLUENT VIOLATION

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

FINAL COMPLIANCE W/EFF LIMITS

SW SCH 08/01/05

NC 10/30/05 2B COMPL SCHEDULE VIOLATION

CITY OF JACKSON

NON-COMPLIANT

JACKSON

OH0020834

\$

FINAL

SOLIDS, TOTAL

SUSPENDED

001A EFF 02/28/06

LTR OF VIOLATION/WARNING (ST) 02/16/06

NC 02/28/06 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

JACKSON, CITY OF

SOLIDS, TOTAL

SUSPENDED

001A TRC 01/31/06

NC 01/31/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 12/31/05

NC 03/31/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 11/30/05

NC 11/30/05 2C PERMIT EFFLUENT VIOLATION

PH, MAXIMUM

601A RPT 11/30/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

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

JACKSON, CITY OF

SOLIDS, TOTAL

SUSPENDED

001A 12/31/04 - 08/31/05

NC CONTINUING NONCOMPLIANCE

FAILURE TO DEVELOP/ENFORCE PRE

DIS 03/19/04

NC 03/19/04 3A1 PERMIT EFFLUENT VIOLATION

FAIL TO ENFORCE AGAINST PASS-T

DIS 03/19/04

NC 03/19/04 3A1 PERMIT EFFLUENT VIOLATION

CITY OF 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: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 8
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

CITY OF LAKEWOOD

NON-COMPLIANT

LAKEWOOD

OH0026018

\$

FINAL

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

OIL AND GREASE (SOXHLET E 001A
COMB SEW OPERATIONAL PLN IMPL SW SCH 08/01/05
SPECIAL STUDY SW RPT 08/01/03
ALT SCHED SELECTION COMPLETED SW SCH 04/01/03
MONITORING PLAN SW RPT 11/01/02
BYPASS ELIMINATION SW SCH 11/01/0203/31/04 - 05/31/04
SW SCH 08/01/05
RPT 08/01/03
SCH 04/01/03
RPT 11/01/02
SCH 11/01/02RP RESOLVED PENDING
NC 10/30/05 3C COMPL SCHEDULE VIOLATION
NC 08/31/03 3D REPORT OVERDUE
NC 06/30/03 3C COMPL SCHEDULE VIOLATION
NC 12/01/02 3D REPORT OVERDUE
NC 01/30/03 3C COMPL SCHEDULE VIOLATION

CITY OF LIMA

NON-COMPLIANT

LIMA

OH0026069

\$

FINAL

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

SUBMIT BMP PLANS

DC

RPT 03/09/05

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

NC 04/08/05 3D REPORT OVERDUE

NOTIF OF INTENT TO COMPLY W/AO

DC

RPT 02/26/05

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

NC 03/28/05 3D REPORT OVERDUE

CITY OF LOGAN

RESOLVED

LOGAN

OH0023388

FINAL

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

CHLORINE, TOTAL

RESIDUAL

901A

08/31/05

RE

RESOLVED

CITY OF LOUISVILLE

NON-COMPLIANT

LOUISVILLE

OH0026182

FINAL

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 9
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

CITY OF LOUISVILLE

NON-COMPLIANT

LOUISVILLE

OH0026182

FINAL

FINAL PLAN SUBMITTED

SW SCH 11/01/05

NC 01/30/06 3C COMPL SCHEDULE VIOLATION

CITY OF MASON

NON-COMPLIANT

MASON

OH0020494

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 03/31/06

NC 03/31/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 02/28/06

NC 02/28/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 01/31/06

NC 01/31/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 12/31/05

NC 01/31/06 2C PERMIT EFFLUENT VIOLATION

CITY OF MIAMISBURG

NON-COMPLIANT

MIAMISBURG

OH0026492

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 03/31/06

NC 03/31/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 01/31/06

NC 03/31/06 2C PERMIT EFFLUENT VIOLATION

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

OTHER

SW SCH 03/01/05

NC 05/30/05 3C 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

ADVERTISE FOR BIDS

SW SCH 02/01/05

NC 05/02/05 3C COMPL SCHEDULE VIOLATION

CITY OF NEW PHILADELPHIA

NON-COMPLIANT

NEW PHILADELPHIA

OH0026727

FINAL

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 10

MUNICIPALS

OHIO

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF NEW PHILADELPHIA

NON-COMPLIANT

NEW PHILADELPHIA

OH0026727

FINAL

SOLIDS, TOTAL

SUSPENDED

601A RPT 11/30/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 11/30/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

PIMEPHALES

001A RPT 11/30/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

PH, MAXIMUM

601A RPT 11/30/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

OIL AND GREASE, HEXANE EXT

001A 07/31/05

RE RESOLVED

NITROGEN, AMMONIA IN BOTTOM DE

581A 08/31/05

NC CONTINUING NONCOMPLIANCE

NITROGEN, KJELDAHL TOTAL (AS

581A 08/31/05

RE RESOLVED

NITRITE PLUS NITRATE IN BOTTOM

581A 08/31/05

NC CONTINUING NONCOMPLIANCE

ARSENIC, DRY WEIGHT

581A 08/31/05

NC CONTINUING NONCOMPLIANCE

CADMIUM IN BOTTOM DEPOSITS (

581A 08/31/05

NC CONTINUING NONCOMPLIANCE

COPPER IN BOTTOM DEPOSITS (

581A 08/31/05

NC CONTINUING NONCOMPLIANCE

LEAD, TOTAL DRY WEIGHT (AS PB)

581A 08/31/05

NC CONTINUING NONCOMPLIANCE

NICKEL, TOT IN BOTTOM DEPOSITS

581A 08/31/05

NC CONTINUING NONCOMPLIANCE

ZINC IN BOTTOM DEPOSITS (

581A 08/31/05

NC CONTINUING NONCOMPLIANCE

SELENIUM, DRY WEIGHT

581A 08/31/05

NC CONTINUING NONCOMPLIANCE

FECAL COLIFORM

581A 08/31/05

NC CONTINUING NONCOMPLIANCE

SLUDGE FEE WEIGHT

581A 08/31/05

NC CONTINUING NONCOMPLIANCE

SEDIMENT SAMPLE, (DRY WEIGH

581A 08/31/05

NC CONTINUING NONCOMPLIANCE

MERCURY, TOT IN BOT DEPOSITS (

581A 08/31/05

NC CONTINUING NONCOMPLIANCE

MOLYBDENUM, DRY WEIGHT

581A 08/31/05

NC CONTINUING NONCOMPLIANCE

OTHER

SW SCH 08/01/05

RE 01/13/06 3C COMPL SCHEDULE VIOLATION

CITY OF NORTH ROYALTON

RESOLVED

NORTH ROYALTON

OH0026794

FINAL

SOLIDS, TOTAL

SUSPENDED

001A RPT 11/30/05

RE 01/20/06 3E INCOMPLETE/DEFICIENT REPORT

CITY OF NORWALK

NON-COMPLIANT

NORWALK

OH0052604

\$

FINAL

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

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 11

MUNICIPALS

OHIO

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF NORWALK

NON-COMPLIANT

NORWALK

OH0052604

\$

FINAL

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

ALL COMPLIANCE SCHEDULE

DIR. Final FINDINGS/Order(ST) 08/10/92

CHRONIC TRE

DOCKET NUMBER: 2PD00024D92

APP OF EFF LIMITS FOR POLLUTS SW SCH 01/01/86

NC 04/01/86 3C COMPL SCHEDULE VIOLATION

CITY OF RAVENNA

RESOLVED

RAVENNA

OH0023221

FINAL

COPPER

TOTAL RECO

001A TRC 12/31/05

RE 03/31/06 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

001A TRC 10/31/05

RE 03/31/06 2C PERMIT EFFLUENT VIOLATION

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

COPPER

TOTAL RECO

001A

03/31/04 - 09/30/05

RE

RESOLVED

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324

FINAL

PHOSPHORUS, TOTAL

(AS

001A TRC 03/31/06

NC 03/31/06 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 02/28/06

NC 02/28/06 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 01/31/06

NC 01/31/06 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 12/31/05

NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 11/30/05

NC 11/30/05 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 10/31/05

NC 10/31/05 2C PERMIT EFFLUENT VIOLATION

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

PHOSPHORUS, TOTAL

(AS

001A

07/31/05 - 09/30/05

NC

CONTINUING NONCOMPLIANCE

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 12
FROM: 01/01/06 TO: 03/31/06

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

CITY OF SALEM NON-COMPLIANT
SALEM
OH0027324 ***FINAL***

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

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 * * * * *

BEGIN CONSTRUCTION SW SCH 01/01/05 NC 04/01/05 2B COMPL SCHEDULE VIOLATION

CITY OF SIDNEY NON-COMPLIANT
SIDNEY
OH0027421 ***FINAL***

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

APP OF EFF LIMITS FOR POLLUTS SW SCH 01/01/05 NC 04/01/05 3C COMPL SCHEDULE VIOLATION

CITY OF ST. MARYS RESOLVED
SAINT MARYS
OH0021415 ***FINAL***

MERCURY, TOTAL LOW LEVEL 001A EFF 02/28/06 RE 03/31/06 2C PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL 001A TRC 01/31/06 RE 03/31/06 2C PERMIT EFFLUENT VIOLATION

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

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 13

MUNICIPALS

OHIO

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF ST. MARYS

RESOLVED

SAINT MARYS

OH0021415

FINAL

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

MERCURY, TOTAL LOW LEVEL

001A

09/30/05

RE

RESOLVED

CITY OF STRUTHERS

NON-COMPLIANT

STRUTHERS

OH0027600

\$

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 03/31/06

NC 03/31/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 02/28/06

NC 02/28/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 01/31/06

NC 01/31/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 12/31/05

NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 11/30/05

NC 11/30/05 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL

001A

03/31/04 - 07/31/05

NC

CONTINUING NONCOMPLIANCE

CITY OF TOLEDO

NON-COMPLIANT

TOLEDO

OH0027740

\$

FINAL

EFF LIMITS FOR POLLUTANTS

SW

RPT 01/01/06

NC 01/31/06 3D REPORT OVERDUE

PRELIMINARY PLAN COMPLETED

GA

SCH 12/16/05

NC 03/16/06 3C COMPL SCHEDULE VIOLATION

DOCKET NUMBER: 3:91:CV7646

* * * * * 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

DATE: 06/05/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 14
FROM: 01/01/06 TO: 03/31/06

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

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

NON-COMPLIANT

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

UNPERMITTED DISCHARG VIA COLLE

DIS 02/11/98

RP 12/16/02 3A3 UNPERMITTED DISCHARGE

CITY OF UPPER SANDUSKY
UPPER SANDUSKY
OH0020001 ***FINAL***

NON-COMPLIANT

INFILTRATION REPORT

SW RPT 12/01/05

NC 12/31/05 3D REPORT OVERDUE

CITY OF VERMILION
VERMILION
OH0023612 \$ ***FINAL***

NON-COMPLIANT

END CONSTRUCTION

SW SCH 11/01/05

NC 01/30/06 2B COMPL SCHEDULE VIOLATION

CITY OF WADSWORTH
WADSWORTH
OH0027936 \$ ***FINAL***

NON-COMPLIANT

COPPER TOTAL RECO 001A EFF 03/31/06
COPPER TOTAL RECO 001A TRC 01/31/06
COPPER TOTAL RECO 001A EFF 12/31/05
COPPER TOTAL RECO 001A EFF 11/30/05
COPPER TOTAL RECO 001A TRC 10/31/05

NC 03/31/06 2C PERMIT EFFLUENT VIOLATION
NC 01/31/06 2C PERMIT EFFLUENT VIOLATION
NC 12/31/05 2C PERMIT EFFLUENT VIOLATION
NC 11/30/05 2C PERMIT EFFLUENT VIOLATION
NC 10/31/05 2C PERMIT EFFLUENT VIOLATION

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

COPPER TOTAL RECO 001A 11/30/04 - 09/30/05

NC CONTINUING NONCOMPLIANCE

CITY OF WAVERLY
WAVERLY
OH0023353 \$ ***FINAL***

RESOLVED

DATE: 06/05/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 15
MUNICIPALS OHIO FROM: 01/01/06 TO: 03/31/06

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

CITY OF WAVERLY RESOLVED
WAVERLY
OH0023353 \$ ***FINAL***
PH, MAXIMUM 601A RPT 11/30/05 RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT
CITY OF WILMINGTON NON-COMPLIANT
WILMINGTON
OH0028134 \$ ***FINAL***
EFF LIMITS FOR POLLUTANTS SW RPT 11/01/05 RE 02/02/06 3D REPORT OVERDUE
* * * * * 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 * * * * *
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
CITY OF YOUNGSTOWN NON-COMPLIANT
YOUNGSTOWN
OH0028223 ***FINAL***
CHLORINE, TOTAL RESIDUAL 001A TRC 10/31/05 RE 03/31/06 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

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 16

MUNICIPALS

OHIO

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF YOUNGSTOWN

NON-COMPLIANT

YOUNGSTOWN

OH0028223

FINAL

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

ALL EFFLUENT

CONSENT DECREE (EPA) 05/09/02

DOCKET NUMBER: 4"98CV2438

ALL NON-RECEIPTS (EPA)

CONSENT DECREE (ST) 05/09/02

ALL NON-RECEIPTS (ST)

CONSENT DECREE (ST) 05/09/02

ALL NON-RECEIPTS (EPA/ST)

CONSENT DECREE (ST) 05/09/02

ALL COMPLIANCE SCHEDULE

CIVIL ACTION FILED (EPA) 11/26/98

CSO

DOCKET NUMBER: 4"98CV2438

LEAD TOTAL RECO

001A

07/31/01 - 04/30/02

RP

RESOLVED PENDING

CHLORINE, TOTAL RESIDUAL

001A

05/31/05 - 09/30/05

RE

RESOLVED

CONSENT DECREE PENALTY DUE

GA

RPT 09/30/02

NC 10/30/02

3D REPORT OVERDUE

DOCKET NUMBER: 4"98CV2438

9TH REPT OF PROGRESS

AD

RPT 09/20/98

RP 05/09/02 3D REPORT OVERDUE

8TH REPT OF PROGRESS

AD

RPT 08/20/98

RP 05/09/02 3D REPORT OVERDUE

7TH REPT OF PROGRESS

AD

RPT 07/20/98

RP 05/09/02 3D REPORT OVERDUE

6TH REPT OF PROGRESS

AD

RPT 06/20/98

RP 05/09/02 3D REPORT OVERDUE

5TH REPORT OF PROGRESS

AD

RPT 05/20/98

RP 05/09/02 3D REPORT OVERDUE

4TH REPORT OF PROGRESS

AD

RPT 04/20/98

RP 05/09/02 3D REPORT OVERDUE

2ND REPORT OF PROGRESS

AD

RPT 03/31/98

RP 05/09/02 3D REPORT OVERDUE

3RD REPORT OF PROGRESS

AD

RPT 03/20/98

RP 05/09/02 3D REPORT OVERDUE

1ST REPORT OF PROGRESS

AD

RPT 03/15/98

RP 05/09/02 3D REPORT OVERDUE

CLERMONT CO. COMMISSIONERS

NON-COMPLIANT

CLERMONT COUNTY SD

OH0049379

\$

FINAL

NITROGEN, AMMONIA TOTAL (AS

001A

EFF 02/28/06

RE 03/31/06 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS

001A

EFF 01/31/06

RE 03/31/06 2C PERMIT EFFLUENT VIOLATION

EFF LIMITS FOR POLLUTANTS

SW

RPT 12/01/05

RE 02/08/06 3D REPORT OVERDUE

NITROGEN, AMMONIA TOTAL (AS

001A

TRC 10/31/05

RE 03/31/06 2C PERMIT EFFLUENT VIOLATION

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

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 17
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CLERMONT CO. COMMISSIONERS
CLERMONT COUNTY SD
OH0049379 \$ ***FINAL***

NON-COMPLIANT

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 07/09/04
DOCKET NUMBER: V-W-04-AO-08EFFLUENT, SLUDGE AND BYPASSING
VIOLATIONS.NITROGEN, AMMONIA TOTAL (AS
NITROGEN, AMMONIA TOTAL (AS
FINAL COMPLIANCE W/EFF LIMITS001A 12/31/04 - 09/30/05
001A 02/29/04 - 06/30/04
DC SCH 06/30/05RE RESOLVED
RP RESOLVED PENDING
NC 09/28/05 2B COMPL SCHEDULE VIOLATION

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

CLERMONT CO. COMMISSIONERS
CLERMONT COUNTY SD
OH0049387 \$ ***FINAL***

RESOLVED

EFF LIMITS FOR POLLUTANTS

SW RPT 12/01/05

RE 02/08/06 3D REPORT OVERDUE

EARTH TECH

NON-COMPLIANT

OH0098043 ***FINAL***

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

SLUDGE MANAGEMENT PLAN

SW RPT 06/01/04

NC 07/01/04 3D REPORT OVERDUE

FAIRFIELD CO COMMISSIONERS
VIOLET TWP
OH0054305 ***FINAL***

NON-COMPLIANT

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

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 18
FROM: 01/01/06 TO: 03/31/06

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

*****FAIRFIELD CO COMMISSIONERS
VIOLET TWP
OH0054305
NON-COMPLIANT
FINAL

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

MERCURY TOTAL RECO 001A 05/31/05 NC CONTINUING NONCOMPLIANCE

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

QUARTERLY REPORT #1 GA RPT 01/30/06 DOCKET NUMBER: C2-05-661 NC 03/01/06 3D REPORT OVERDUE

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

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

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

PHOSPHORUS, TOTAL	(AS	001A	TRC	12/31/05	NC	12/31/05	3A1	PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL	(AS	001A	TRC	11/30/05	NC	12/31/05	3A1	PERMIT EFF VIO-NON MO AV
COPPER	TOTAL RECO	001A	TRC	11/30/05	RE	03/31/06	2C	PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	TRC	10/31/05	RE	01/31/06	3A1	PERMIT EFF VIO-NON MO AV

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

COPPER	TOTAL RECO	001A	09/30/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	08/31/05	RE	RESOLVED
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

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 19
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

MEANDER CREEK WWTP

NON-COMPLIANT

MAHONING COUNTY

OH0045721 \$ ***FINAL***

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

OTHER
SUBMIT CORRECTIVE ACTION PLANSW SCH 02/01/04
SW RPT 07/01/03NC 05/01/04 3C COMPL SCHEDULE VIOLATION
NC 07/31/03 3D REPORT OVERDUEMUNICIPALITIES OF HUBER HEI
DAYTON

NON-COMPLIANT

OH0049646 \$ ***FINAL***

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

NITROGEN, AMMONIA TOTAL (AS

001A 06/30/03

NC CONTINUING NONCOMPLIANCE

OBERLIN WATER ENV. PROTECTION
OBERLIN
OH0020427 \$ ***FINAL***

NON-COMPLIANT

OTHER
OHIO DEPT OF REHAB & CORR

SW SCH 10/01/05

NC 12/30/05 3C COMPL SCHEDULE VIOLATION

NON-COMPLIANT

OH0076490 ***FINAL***

SOLIDS, TOTAL SUSPENDED 002A TRC 03/31/06
SOLIDS, TOTAL SUSPENDED 002A TRC 01/31/06
SOLIDS, TOTAL SUSPENDED 002A TRC 12/31/05
SOLIDS, TOTAL SUSPENDED 002A EFF 11/30/05NC 03/31/06 3A1 PERMIT EFF VIO-NON MO AV
NC 01/31/06 3A1 PERMIT EFF VIO-NON MO AV
NC 01/31/06 3A1 PERMIT EFF VIO-NON MO AV
NC 01/31/06 3A1 PERMIT EFF VIO-NON MO AV

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

OXYGEN, DISSOLVED

(D 801A 07/31/05 - 08/31/05

RE RESOLVED

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 20

MUNICIPALS

OHIO

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

OHIO DEPT OF REHAB & CORR

NON-COMPLIANT

OH0076490

FINAL

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

PH

801A

07/31/05 - 08/31/05

RE

RESOLVED

SOLON CITY CENTRAL

RESOLVED

SOLON

OH0027430

\$

FINAL

CYANIDE, TOTAL

(AS

601A RPT 10/31/05

RE 03/13/06 3E INCOMPLETE/DEFICIENT REPORT

NICKEL

TOTAL RECO

601A RPT 10/31/05

RE 03/13/06 3E INCOMPLETE/DEFICIENT REPORT

LEAD

TOTAL RECO

601A RPT 10/31/05

RE 03/13/06 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM

TOTAL RECO

601A RPT 10/31/05

RE 03/13/06 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, HEXAVALENT DISSOLVED

601A RPT 10/31/05

RE 03/13/06 3E INCOMPLETE/DEFICIENT REPORT

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

CYANIDE, TOTAL

(AS

601A 09/30/05

RE

RESOLVED

NICKEL

TOTAL RECO

601A 09/30/05

RE

RESOLVED

CADMIUM

TOTAL RECO

601A 09/30/05

RE

RESOLVED

LEAD

TOTAL RECO

601A 09/30/05

RE

RESOLVED

CHROMIUM

TOTAL RECO

601A 09/30/05

RE

RESOLVED

CHROMIUM, HEXAVALENT DISSOLVED

601A 09/30/05

RE

RESOLVED

TWIN CITY WATER AND DISTRIC

RESOLVED

UHRICHSVILLE

OH0020079

FINAL

ALL EFFLUENT

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

TWIN CITY WATER & SEWER DIST

ALL NON-RECEIPTS (ST)

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

PH, MAXIMUM

601A RPT 11/30/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

UNION ROME TWP SUB-SEWER DI

RESOLVED

IRONTON

OH0094684

\$

FINAL

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 21
FROM: 01/01/06 TO: 03/31/06

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

UNION ROME TWP SUB-SEWER DI	RESOLVED								
IRONTON									
OH0094684	\$	***FINAL***							
COPPER	TOTAL RECO	001A TRC	11/30/05				RE	01/31/06	3A1 PERMIT EFF VIO-NON MO AV

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

COPPER	TOTAL RECO	001A	07/31/05				RE		RESOLVED
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VILLAGE OF BARNESVILLE	NON-COMPLIANT
BARNESVILLE	
OH0024015	***FINAL***

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

FINAL PLAN SUBMITTED	SW	SCH	07/01/04				NC	09/29/04	3C COMPL SCHEDULE VIOLATION
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VILLAGE OF BLUFFTON	RESOLVED
BLUFFTON	
OH0020851	***FINAL***

PHOSPHORUS, TOTAL	(AS	001A TRC	11/30/05				RE	02/28/06	3A1 PERMIT EFF VIO-NON MO AV
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* * * * * SUMMARY SECTION * * * * *

PHOSPHORUS, TOTAL	(AS	001A	09/30/05				RE		RESOLVED
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VILLAGE OF COLUMBIANA	NON-COMPLIANT
COLUMBIANA	
OH0021776	\$ ***FINAL***

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

DATE: 06/05/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 22
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE 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

SLUDGE MANAGEMENT PLAN

SW

RPT 09/01/00

NC 10/01/00 3D REPORT OVERDUE

VILLAGE OF NEWCOMERSTOWN

RESOLVED

NEWCOMERSTOWN

OH0026689 \$ ***FINAL***

PH, MAXIMUM

601A RPT 11/30/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

VILLAGE OF SOUTH POINT

NON-COMPLIANT

SOUTH POINT

OH0021814 \$ ***FINAL***

OIL AND GREASE,

HEXANE EXT

001A TRC 03/31/06

NC 03/31/06 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE,

HEXANE EXT

001A EFF 02/28/06

NC 03/31/06 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE,

HEXANE EXT

001A TRC 01/31/06

NC 01/31/06 3A1 PERMIT EFF VIO-NON MO AV

COPPER

TOTAL RECO

001A TRC 01/31/06

NC 01/31/06 3A1 PERMIT EFF VIO-NON MO AV

PH, MAXIMUM

601A RPT 11/30/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

COPPER

TOTAL RECO

001A TRC 10/31/05

NC 01/31/06 3A1 PERMIT EFF VIO-NON MO AV

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

OIL AND GREASE,

HEXANE EXT

001A 08/31/05

RE

RESOLVED

COPPER

TOTAL RECO

001A 09/30/05

NC

CONTINUING NONCOMPLIANCE

DATE: 06/05/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 23
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

AK STEEL CORP ZANESVILLE

RESOLVED

ZANESVILLE

OH0006858

FINAL

PH, MAXIMUM

612A RPT 11/30/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

AK STEEL CORPORATION

NON-COMPLIANT

MIDDLETOWN

OH0009997

FINAL

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

OPERATION LEVEL-ACUTE TOXICITY SW

SCH 09/01/05

NC 11/30/05 3C COMPL SCHEDULE VIOLATION

AMERICAN ELECTRIC POWER

NON-COMPLIANT

MUSKINGUM TWP

OH0006149

FINAL

%EFFECT STATRE 96HR ACU PIMEPH 804A RPT 11/30/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

%EFFECT STATRE 96HR ACU PIMEPH 902A RPT 11/30/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

%EFFECT STATRE 7DAY CHR D. MAG 902A RPT 11/30/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 091A RPT 11/30/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 091A RPT 11/30/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINATION DURATION 091A RPT 11/30/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

PH 015A RPT 10/31/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

PH 091A RPT 10/31/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

IRON TOTAL RECO 015A RPT 10/31/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINATION DURATION 091A RPT 10/31/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 24

NON-MUNICIPALS

OHIO

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

AMERICAN ELECTRIC POWER

NON-COMPLIANT

MUSKINGUM TWP

OH0006149

FINAL

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

%EFFECT STATRE 48HR ACU CERIOD	804A	09/30/05	RE	RESOLVED
%EFFECT STATRE 48HR ACU CERIOD	902A	09/30/05	RE	RESOLVED
%EFFECT STATRE 96HR ACU PIMEPH	804A	09/30/05	RE	RESOLVED
%EFFECT STATRE 96HR ACU PIMEPH	902A	09/30/05	RE	RESOLVED
%EFFECT STATRE 7DAY CHR D. MAG	902A	09/30/05	RE	RESOLVED
TEMPERATURE, WATER DEG. FAHRE	091A	09/30/05	RE	RESOLVED
THERMAL DISCHARGE MILLION BT	091A	09/30/05	RE	RESOLVED
PH	015A	09/30/05	RE	RESOLVED
PH	091A	09/30/05	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED	015A	09/30/05	RE	RESOLVED
OIL AND GREASE, HEXANE EXT	015A	09/30/05	RE	RESOLVED
ARSENIC, TOTAL RECOVERABLE	015A	09/30/05	RE	RESOLVED
IRON TOTAL RECO	015A	09/30/05	RE	RESOLVED
OXIDANTS, TOTAL RESIDUAL	091A	09/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	015A	09/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	091A	09/30/05	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	091A	09/30/05	RE	RESOLVED
TOXICITY, CERIODAPHN	002A	09/30/05	RE	RESOLVED
TOXICITY, PIMEPHALES	002A	09/30/05	RE	RESOLVED
CHLORINATION DURATION	091A	09/30/05	RE	RESOLVED
FINAL COMPLIANCE W/EFF LIMITS	SW SCH	08/01/05	NC 10/30/05 2B COMPL	SCHEDULE VIOLATION

CAMPBELL SOUP COMPANY

RESOLVED

NAPOLEON

OH0003298

FINAL

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

NITROGEN, AMMONIA TOTAL (AS	003A	08/31/05	RE	RESOLVED
NITROGEN, AMMONIA TOTAL (AS	004A	08/31/05	RE	RESOLVED
NITROGEN, AMMONIA TOTAL (AS	005A	08/31/05	RE	RESOLVED

DATE: 06/05/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 25
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS

DATE

COMMENTS

CAMPBELL SOUP COMPANY

RESOLVED

NAPOLEON

OH0003298

FINAL

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

NITROGEN, AMMONIA	TOTAL	(AS	006A	08/31/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL	(AS	007A	08/31/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL	(AS	008A	08/31/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL	(AS	009A	08/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL		(AS	003A	08/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL		(AS	004A	08/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL		(AS	005A	08/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL		(AS	006A	08/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL		(AS	007A	08/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL		(AS	008A	08/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL		(AS	009A	08/31/05	RE	RESOLVED

CINCINNATI GAS & ELECTRIC COMP

NON-COMPLIANT

OH0127931

FINAL

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

OIL AND GREASE,	HEXANE EXT	604A	09/30/05	NC	CONTINUING NONCOMPLIANCE
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CITY OF DELAWARE

DELAWARE

OH0024911

NON-COMPLIANT

FINAL

PHOSPHORUS, TOTAL	(AS	001A	TRC	01/31/06	NC	01/31/06	2C	PERMIT	EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	12/31/05	NC	12/31/05	2C	PERMIT	EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	11/30/05	NC	11/30/05	2C	PERMIT	EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	10/31/05	NC	10/31/05	2C	PERMIT	EFFLUENT VIOLATION

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

DATE: 06/05/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 26
FROM: 01/01/06 TO: 03/31/06

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

CITY OF DELAWARE NON-COMPLIANT
DELAWARE
OH0024911 ***FINAL***

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

PHOSPHORUS, TOTAL (AS 001A 06/30/05 - 09/30/05 NC CONTINUING NONCOMPLIANCE

CITY OF IRONTON RESOLVED
IRONTON
OH0025852 ***FINAL***

TEMPERATURE, WATER	DEG. CENTI	001A	RPT	11/30/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A	RPT	11/30/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		581A	RPT	11/30/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		601A	RPT	11/30/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	11/30/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE,	HEXANE EXT	001A	RPT	11/30/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	11/30/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITRITE PLUS NITRATE	TOTAL 1 D	001A	RPT	11/30/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC	TOTAL RECO	001A	RPT	11/30/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER	TOTAL RECO	001A	RPT	11/30/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL MF, M-FC BROTH		001A	RPT	11/30/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, MAXIMUM DURING 24 HR PER		601A	RPT	11/30/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	11/30/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	11/30/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH, MAXIMUM		001A	RPT	11/30/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH, MINIMUM		001A	RPT	11/30/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	11/30/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. CENTI	001A	RPT	10/31/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A	RPT	10/31/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		581A	RPT	10/31/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		601A	RPT	10/31/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	10/31/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE,	HEXANE EXT	001A	RPT	10/31/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	10/31/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITRITE PLUS NITRATE	TOTAL 1 D	001A	RPT	10/31/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC	TOTAL RECO	001A	RPT	10/31/05	RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 06/05/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 27
FROM: 01/01/06 TO: 03/31/06*****
NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CITY OF IRONTON

RESOLVED

IRONTON

OH0025852

FINAL

COPPER	TOTAL RECO	001A	RPT	10/31/05		RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL MF, M-FC BROTH		001A	RPT	10/31/05		RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, MAXIMUM DURING 24 HR PER		601A	RPT	10/31/05		RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	10/31/05		RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	10/31/05		RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH, MAXIMUM		001A	RPT	10/31/05		RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH, MINIMUM		001A	RPT	10/31/05		RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	10/31/05		RE	03/10/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. CENTI	001A	07/31/05	-	09/30/05	RE	RESOLVED
OXYGEN, DISSOLVED	(D	001A	07/31/05	-	09/30/05	RE	RESOLVED
PH		581A	07/31/05	-	09/30/05	RE	RESOLVED
PH		601A	07/31/05	-	09/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	07/31/05	-	09/30/05	RE	RESOLVED
OIL AND GREASE,	HEXANE EXT	001A	07/31/05	-	09/30/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	07/31/05	-	09/30/05	RE	RESOLVED
NITRITE PLUS NITRATE	TOTAL 1 D	001A	07/31/05	-	09/30/05	RE	RESOLVED
NICKEL	TOTAL RECO	001A	08/31/05			RE	RESOLVED
ZINC	TOTAL RECO	001A	07/31/05	-	09/30/05	RE	RESOLVED
CADMIUM	TOTAL RECO	001A	08/31/05			RE	RESOLVED
LEAD	TOTAL RECO	001A	08/31/05			RE	RESOLVED
CHROMIUM	TOTAL RECO	001A	08/31/05			RE	RESOLVED
COPPER	TOTAL RECO	001A	07/31/05	-	09/30/05	RE	RESOLVED
CHROMIUM, HEXAVALENT	DISSOLVED	001A	08/31/05			RE	RESOLVED
MANGANESE, TOTAL	RECOVERABL	001A	08/31/05			RE	RESOLVED
COLIFORM, FECAL MF, M-FC BROTH		001A	07/31/05	-	09/30/05	RE	RESOLVED
FLOW, MAXIMUM DURING 24 HR PER		601A	07/31/05	-	09/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	07/31/05	-	09/30/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	07/31/05	-	09/30/05	RE	RESOLVED
PH, MAXIMUM		001A	07/31/05	-	09/30/05	RE	RESOLVED
PH, MINIMUM		001A	07/31/05	-	09/30/05	RE	RESOLVED
MERCURY	TOTAL RECO	001A	08/31/05			RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	07/31/05	-	09/30/05	RE	RESOLVED

CITY OF MARIETTA

RESOLVED

MARIETTA

OH0026344

FINAL

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 28

NON-MUNICIPALS

OHIO

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF MARIETTA

RESOLVED

MARIETTA

OH0026344

FINAL

PH, MAXIMUM

601A RPT 11/30/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

CITY OF NORTH RIDGEVILLE

NON-COMPLIANT

SHEFFIELD

OH0044512

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 02/28/06

NC 02/28/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

SUSPENDED

001A TRC 10/31/05

NC 02/28/06 3A1 PERMIT EFF VIO-NON MO AV

* * * * * 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 WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 03/31/06

NC 03/31/06 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 02/28/06

NC 03/31/06 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A EFF 01/31/06

NC 03/31/06 2C PERMIT EFFLUENT VIOLATION

CITY OF ZANESVILLE

NON-COMPLIANT

ZANESVILLE

OH0028240

FINAL

EFF LIMITS FOR POLLUTANTS

SW

RPT 02/01/06

RE 03/31/06 3D REPORT OVERDUE

SUBMIT FACILITY PLANS

SW

SCH 10/01/05

RE 03/31/06 3C COMPL SCHEDULE VIOLATION

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

PH, MAXIMUM

601A

09/30/05

NC

CONTINUING NONCOMPLIANCE

DAYTON POWER & LIGHT CO

RESOLVED

OH0060046

FINAL

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 29

NON-MUNICIPALS

OHIO

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

DAYTON POWER & LIGHT CO

RESOLVED

OH0060046

FINAL

MERCURY, TOTAL LOW LEVEL

001A RPT 11/30/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

DAYTON POWER & LIGHT CO.

NON-COMPLIANT

ABERDEEN

OH0004316

FINAL

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

TOXICITY,
TOXICITY,CERIODAPHN
PIMEPHALES013A
013A01/31/05
01/31/05NC
NCCONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

DETREX CORP.

ASHTABULA

OH0001872

NON-COMPLIANT

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/19/02
DOCKET NUMBER: V-W-02-AO-08EFFLUENT 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-AO-08SOLIDS, TOTAL SUSPENDED
NITROGEN, AMMONIA TOTAL (AS
FINAL COMPLIANCE W/EFF LIMITS002A 01/31/05
601A 01/31/01 - 08/31/02
DZ SCH 12/30/97NC 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-AO-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-AO-32

RP 10/01/02 3D REPORT OVERDUE

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

DOVER CHEMICAL

DOVER

OH0007269

NON-COMPLIANT

FINAL

DATE: 06/05/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 30
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

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

DOVER CHEMICAL

NON-COMPLIANT

DOVER

OH0007269

FINAL

CARBON TETRACHLORIDE			002A	TRC	03/31/06		NC	03/31/06	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL		002A	CHR	02/28/06		NC	02/28/06	2C PERMIT EFFLUENT VIOLATION
CHLORINE, TOTAL	RESIDUAL		002A	TRC	01/31/06		NC	01/31/06	2C PERMIT EFFLUENT VIOLATION
CARBON TETRACHLORIDE			002A	TRC	11/30/05		NC	03/31/06	3A1 PERMIT EFF VIO-NON MO AV
GAMMA-BHC			002A	TRC	11/30/05		RE	03/31/06	2C PERMIT EFFLUENT VIOLATION
CHLORINE, TOTAL	RESIDUAL		002A	CHR	11/30/05		NC	01/31/06	2C PERMIT EFFLUENT VIOLATION
CHLORINE, TOTAL	RESIDUAL		002A	CHR	10/31/05		NC	01/31/06	2C PERMIT EFFLUENT VIOLATION

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

CHLORINE, TOTAL	RESIDUAL	002A	09/30/05			NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	002A	06/30/05			RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	602A	07/31/05 - 09/30/05			RE	RESOLVED

DRESDEN ENERGY LLC

RESOLVED

OH0127892

FINAL

OXYGEN DEMAND, CHEM. (LOW LEVE		001A	RPT	11/30/05		RE	03/10/06	3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, FREE-WATER PLUS WASTE		001A	RPT	11/30/05		RE	03/10/06	3E INCOMPLETE/DEFICIENT REPORT
SILVER	TOTAL RECO	001A	RPT	11/30/05		RE	03/10/06	3E INCOMPLETE/DEFICIENT REPORT
ZINC	TOTAL RECO	001A	RPT	11/30/05		RE	03/10/06	3E INCOMPLETE/DEFICIENT REPORT
LEAD	TOTAL RECO	001A	RPT	11/30/05		RE	03/10/06	3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM	TOTAL RECO	001A	RPT	11/30/05		RE	03/10/06	3E INCOMPLETE/DEFICIENT REPORT
COPPER	TOTAL RECO	001A	RPT	11/30/05		RE	03/10/06	3E INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	001A	RPT	11/30/05		RE	03/10/06	3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM	TOTAL RECO	001A	RPT	10/31/05		RE	03/10/06	3E INCOMPLETE/DEFICIENT REPORT

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

%EFFECT STATRE 48HR ACU CERIOD	801A	09/30/05		RE	RESOLVED
%EFFECT STATRE 96HR ACU PIMEPH	801A	09/30/05		RE	RESOLVED
TEMPERATURE, WATER DEG. FAHRE	001A	09/30/05		RE	RESOLVED
TEMPERATURE, WATER DEG. FAHRE	601A	09/30/05		RE	RESOLVED
OXYGEN DEMAND, CHEM. (LOW LEVE	001A	09/30/05		RE	RESOLVED

DATE: 06/05/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 31
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DRESDEN ENERGY LLC

RESOLVED

OH0127892

FINAL

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

PH	001A	09/30/05	RE	RESOLVED
RESIDUE, TOT FLTRBLE (DRIED AT	001A	09/30/05	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED	001A	09/30/05	RE	RESOLVED
OIL AND GREASE (SOXHLET E	001A	09/30/05	RE	RESOLVED
NITROGEN, AMMONIA TOTAL (AS	001A	09/30/05	RE	RESOLVED
CYANIDE, FREE-WATER PLUS WASTE	001A	09/30/05	RE	RESOLVED
SILVER TOTAL RECO	001A	09/30/05	RE	RESOLVED
ZINC TOTAL RECO	001A	09/30/05	RE	RESOLVED
LEAD TOTAL RECO	001A	09/30/05	RE	RESOLVED
CHROMIUM TOTAL RECO	001A	09/30/05	RE	RESOLVED
COPPER TOTAL RECO	001A	09/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001A	09/30/05	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	001A	09/30/05	RE	RESOLVED
TOXICITY, CERIODAPHN	001A	09/30/05	RE	RESOLVED
TOXICITY, PIMEPHALES	001A	09/30/05	RE	RESOLVED
MERCURY TOTAL RECO	001A	09/30/05	RE	RESOLVED

EAST OHIO REG. WASTEWATER

NON-COMPLIANT

BELMONT CO SD #1

OH0049999

FINAL

END CONSTRUCTION

SW SCH 12/01/05

NC 03/01/06 2B COMPL SCHEDULE VIOLATION

PH, MAXIMUM

601A RPT 11/30/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

ESAB WELDING PRODUCTS, INC.

NON-COMPLIANT

ASHTABULA

OH0063789

FINAL

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

STATUS REPORT

SW RPT 11/01/04

NC 12/01/04 3D REPORT OVERDUE

DATE: 06/05/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 32
FROM: 01/01/06 TO: 03/31/06

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS DATE	COMMENTS
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ESAB WELDING PRODUCTS, INC. NON-COMPLIANT
ASHTABULA
OH0063789 ***FINAL***

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

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***

END CONSTRUCTION SW SCH 12/01/05 NC 03/01/06 2B COMPL SCHEDULE VIOLATION

FIRST ENERGY GENERATION CORP. NON-COMPLIANT
STRATTON
OH0011525 ***FINAL***

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

SUBMIT INORG SUBSTANCE STUDY SW RPT 04/01/05 NC 05/01/05 3D REPORT OVERDUE
SUBMIT STUDY PLAN SW SCH 08/01/03 NC 10/30/03 3C COMPL SCHEDULE VIOLATION

HOLOPHANE COMPANY, INC. NON-COMPLIANT
OH0081256 ***FINAL***

COPPER, TOTAL (AS CU) 602A TRC 12/31/05 NC 12/31/05 2C PERMIT EFFLUENT VIOLATION
COPPER, TOTAL (AS CU) 602A TRC 11/30/05 NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

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

COPPER, TOTAL (AS CU) 602A 08/31/05 NC CONTINUING NONCOMPLIANCE

MIBA AG RESOLVED
MCCONNELSVILLE
OH0048372 ***FINAL***

DATE: 06/05/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 33
FROM: 01/01/06 TO: 03/31/06

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

MIBA AG
MCCONNELSVILLE
OH0048372

RESOLVED

FINAL

ALL EFFLUENT				VIOL. NOTICE TO REGULTD E(ST)	06/01/06				
ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	01/12/06				MIBA BEARINGS US
ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	12/05/05				MIBA BEARINGS US
LEAD	TOTAL RECO	001A	EFF	10/31/05		RE	01/31/06	3A1	PERMIT EFF VIO-NON MO AV
COPPER	TOTAL RECO	002A	TRC	10/31/05		RE	01/31/06	3A1	PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT				VIOL. NOTICE TO REGULTD E(ST)	08/23/05				MIBA BEARINGS US
LEAD	TOTAL RECO	001A		07/31/05 - 08/31/05		RE			RESOLVED
COPPER	TOTAL RECO	002A		07/31/05		RE			RESOLVED

OCCIDENTAL CHEMICAL
HARDIN COUNTY
OH0006769

RESOLVED

FINAL

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

STRONTIUM, TOTAL	(AS	001A		07/31/05		RE			RESOLVED
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OHIO COATINGS CO
OH0120588

RESOLVED

FINAL

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

TEMPERATURE, WATER	DEG. CENTI	601A		09/30/05		RE			RESOLVED
PH		601A		09/30/05		RE			RESOLVED
SOLIDS, TOTAL	SUSPENDED	601A		09/30/05		RE			RESOLVED
OIL AND GREASE	(SOXHLET E	601A		09/30/05		RE			RESOLVED

DATE: 06/05/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 34
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

OHIO COATINGS CO

RESOLVED

OH0120588

FINAL

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

FLOW, IN CONDUIT OR THRU TREAT

601A

09/30/05

RE

RESOLVED

ORMET PRIMARY ALUMINUM CORP

RESOLVED

HANNIBAL

OH0011550

FINAL

ALL EFFLUENT

CYANIDE, TOTAL

(AS

605A TRC 10/31/05

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

RE 01/31/06

ORMET PRIMARY ALUMINUM

2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

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

RE 02/21/06

ORMET PRIMARY ALUMINUM

3RD RPT CONSTRUCTION PROGRESS

SW RPT 10/01/05

3D REPORT OVERDUE

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

ALL EFFLUENT

ALL EFFLUENT

ALL NON-RECEIPTS (ST)

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

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

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

ORMET PRIMARY ALUMINUM CORP

ORMET PRIMARY ALUMINUM CORP

CYANIDE, TOTAL

(AS

605A 02/28/05 - 09/30/05

RE

RESOLVED

PREMCOR

RESOLVED

LIMA

OH0002623

FINAL

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

CHROMIUM, HEXAVALENT DISSOLVED

001A

07/31/05

RE

RESOLVED

TOXICITY,

CERIODAPHN

001A

08/31/05

RE

RESOLVED

TOXICITY,

CERIODAPHN

001A

08/31/05

RE

RESOLVED

TOXICITY,

PIMEPHALES

001A

08/31/05

RE

RESOLVED

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

PREMCOR
LIMA
OH0002623 ***FINAL***

RESOLVED

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

TOXICITY, PIMEPHALES 001A 08/31/05 RE RESOLVED

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

ZINC, TOTAL (AS ZN) 602A TRC 12/31/05 NC 12/31/05 2C PERMIT EFFLUENT VIOLATION
ZINC, TOTAL (AS ZN) 602A TRC 10/31/05 NC 10/31/05 2C PERMIT EFFLUENT VIOLATION

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

ALL COMPLIANCE SCHEDULE CIVIL ACTION FILED (EPA) 09/21/05
ALL COMPLIANCE SCHEDULE UNDER ENFORCEMENT REVIEW 11/16/01 BANKRUPTCY REFERRAL, ORGINAL
MULTI-MEDIA REFERRAL, BUT
COMPANY HAS DECLARED BANKRUPT-
CY, CAA, CWA, RCRA.

ZINC, TOTAL (AS ZN) 602A 09/30/05 NC CONTINUING NONCOMPLIANCE
COMMENCE MONITORING DZ RPT 01/15/99 NC 02/14/99 2D REPORTING VIOLATION
1ST REPORT OF PROGRESS DZ RPT 12/15/98 DOCKET NUMBER: V-W-99-AO-04 NC 01/14/99 3D REPORT OVERDUE
NOTIF OF INTENT TO COMPLY W/AO DZ RPT 12/04/98 DOCKET NUMBER: V-W-99-AO-04 NC 01/03/99 3D REPORT OVERDUE
SUBMIT DMR DZ RPT 08/31/98 DOCKET NUMBER: V-W-99-AO-04 NC 09/30/98 3D REPORT OVERDUE
1ST REPORT OF PROGRESS DZ RPT 08/26/98 DOCKET NUMBER: V-W-98-AO-25 NC 09/25/98 3D REPORT OVERDUE
2ND REPORT OF PROGRESS DZ RPT 08/26/98 DOCKET NUMBER: V-W-98-AO-25 NC 09/25/98 3D REPORT OVERDUE
3RD REPORT OF PROGRESS DZ RPT 08/26/98 DOCKET NUMBER: V-W-98-AO-25 NC 09/25/98 3D REPORT OVERDUE
DOCKET NUMBER: V-W-AO-98-25

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

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

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

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

RESERVE ENVIRONMENTAL SERV NON-COMPLIANT
OH0098540 ***FINAL***

MERCURY, TOTAL LOW LEVEL 006A TRC 03/31/06 NC 03/31/06 2C PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL 006A TRC 02/28/06 NC 02/28/06 2C PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL 006A TRC 01/31/06 NC 02/28/06 2C PERMIT EFFLUENT VIOLATION

RITTMAN PAPERBOARD NON-COMPLIANT
RITTMAN
OH0006718 ***FINAL***

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

ALL COMPLIANCE SCHEDULE UNDER ENFORCEMENT REVIEW 05/25/00
DOCKET NUMBER: 00-006

SUBMIT FACILITY PLANS SW SCH 08/01/05 NC 10/30/05 3C COMPL SCHEDULE VIOLATION
CORRECTIVE ACTION COMPLETED JA SCH 07/12/96 NC 10/10/96 3C COMPL SCHEDULE VIOLATION
DOCKET NUMBER: 3IA00003D95

RMI TITANIUM COMPANY NON-COMPLIANT
ASHTABULA COUNTY
OH0000442 ***FINAL***

SOLIDS, TOTAL SUSPENDED 602A TRC 01/31/06 NC 01/31/06 2C PERMIT EFFLUENT VIOLATION

DATE: 06/05/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 37

NON-MUNICIPALS

OHIO

FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

RMI TITANIUM COMPANY

NON-COMPLIANT

ASHTABULA COUNTY

OH0000442

FINAL

SOLIDS, TOTAL

SUSPENDED

602A TRC 12/31/05

NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL

SUSPENDED

602A 07/31/05 - 08/31/05

NC

CONTINUING NONCOMPLIANCE

SCIOTO COUNTY COMMISSIONERS

NON-COMPLIANT

PORTER TWP

OH0050016

FINAL

COPPER

TOTAL RECO

001A RPT 10/31/05

RE 03/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

NICKEL

TOTAL RECO

001A 08/31/05

RE

RESOLVED

CADMIUM

TOTAL RECO

001A 08/31/05

RE

RESOLVED

CHROMIUM

TOTAL RECO

001A 08/31/05

RE

RESOLVED

COPPER

TOTAL RECO

001A 07/31/05 - 09/30/05

RE

RESOLVED

FINAL COMPLIANCE W/EFF LIMITS

DC

SCH 09/30/03

NC 12/29/03 2B COMPL SCHEDULE VIOLATION

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

SUMMIT COUNTY - FISHCREEK #25

NON-COMPLIANT

STOW

OH0064009

FINAL

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

END CONSTRUCTION

SW

SCH 08/01/05

NC 10/30/05 2B COMPL SCHEDULE VIOLATION

OPERATIONAL LEVEL ATTAINED

SW

SCH 08/01/05

NC 10/30/05 2B COMPL SCHEDULE VIOLATION

SUBMIT FACILITY PLANS

SW

SCH 08/01/05

NC 10/30/05 3C COMPL SCHEDULE VIOLATION

BEGIN CONSTRUCTION

SW

SCH 05/01/05

NC 07/30/05 2B COMPL SCHEDULE VIOLATION

ADVERTISE FOR BIDS

SW

SCH 03/01/05

NC 05/30/05 3C COMPL SCHEDULE VIOLATION

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

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

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

FINAL PLAN SUBMITTED SW SCH 01/01/05 NC 04/01/05 3C COMPL SCHEDULE VIOLATION

THOMAS STEEL STRIP CORP. NON-COMPLIANT
WARREN
OH0011363 ***FINAL***

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

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

TOLEDO EDISON COMPANY RESOLVED
OAK HARBOR
OH0003786 ***FINAL***

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

OXIDANTS, TOTAL	RESIDUAL	001A	08/31/05	RE	RESOLVED
OXIDANTS, TOTAL	RESIDUAL	004A	07/31/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	08/31/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	004A	07/31/05 - 08/31/05	RE	RESOLVED

WCI STEEL, FKA. NON-COMPLIANT
WARREN
OH0101079 ***FINAL***

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

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

WCI STEEL, FKA.
WARREN
OH0101079 ***FINAL***

NON-COMPLIANT

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

ALL COMPLIANCE SCHEDULE UNDER ENFORCEMENT REVIEW 01/21/04 BANKRUPTCY REFERRAL TO DOJ
COMMENCE MONITORING GA RPT 11/01/03 NC 12/01/03 2D REPORTING VIOLATION
DOCKET NUMBER: 4:95 CV 1442

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

NON-COMPLIANT

* * * * * 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 CHARACTERZATION	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
MINGO JUNCTION
OH0011355 ***FINAL***

NON-COMPLIANT

ZINC	TOTAL RECO	005A	TRC	03/31/06	NC	03/31/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
LEAD	TOTAL RECO	005A	TRC	03/31/06	NC	03/31/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
COPPER	TOTAL RECO	009A	TRC	03/31/06	NC	03/31/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
ZINC	TOTAL RECO	005A	TRC	02/28/06	NC	02/28/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
LEAD	TOTAL RECO	005A	TRC	02/28/06	NC	02/28/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
ZINC	TOTAL RECO	005A	TRC	01/31/06	NC	01/31/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
ZINC	TOTAL RECO	005A	TRC	12/31/05	NC	12/31/05	3A1	PERMIT	EFF	VIO-NON	MO	AV

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

WHEELING PITTSBURG STEEL NON-COMPLIANT
MINGO JUNCTION
OH0011355 ***FINAL***

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

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

ZINC TOTAL RECO 005A 04/30/05 - 09/30/05 NC CONTINUING NONCOMPLIANCE
LEAD TOTAL RECO 005A 09/30/05 NC CONTINUING NONCOMPLIANCE

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

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

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

OIL AND GREASE (SOXHLET E 604A 07/31/05 - 09/30/05 RE RESOLVED

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

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

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

WORTHINGTON STEEL RESOLVED
OH0122271 ***FINAL***

DATE: 06/05/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 41
NON-MUNICIPALS OHIO FROM: 01/01/06 TO: 03/31/06

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

WORTHINGTON STEEL RESOLVED

OH0122271 ***FINAL***

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

PHOSPHORUS, TOTAL	(AS	001A	07/31/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	08/31/05	RE	RESOLVED

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***

CYANIDE, FREE-WATER PLUS WASTE 001A TRC 12/31/05 RE 03/31/06 3A1 PERMIT EFF VIO-NON MO AV
CYANIDE, FREE-WATER PLUS WASTE 001A TRC 10/31/05 RE 03/31/06 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT Notice of Viol, INFML (ST) 08/06/03 BELPRE, CITY OF
ALL EFFLUENT ADMINISTRATIVE ORDER (EPA) 09/25/02 EFFLUEN VIOLATIONS FROM JULY
DOCKET NUMBER: V-W-02-AO-09 1997 THROUGH MAY 2002 FOR PH,
TSS, O&G, CYANIDE, LEAD, COPPE
R, FECAL COLIFORM, TOTAL
RESIDUAL CHLORING, AND CBOD.

COPPER TOTAL RECO 001A 12/31/00 - 08/31/02 RP RESOLVED PENDING
BOD, CARBONACEOUS 05 DAY, 20 001A 07/31/05 RE RESOLVED

DATE: 06/05/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 43
NON-MUNICIPALS OHIO FROM: 01/01/06 TO: 03/31/06

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

CITY OF DELPHOS RESOLVED PENDING
DELPHOS
OH0024929 ***FINAL***

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

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