

US EPA ARCHIVE DOCUMENT

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 1
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

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

NON-COMPLIANT

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

APP OF EFF LIMITS FOR POLLUTS
EFF LIMITS FOR POLLUTANTS

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

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

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

NON-COMPLIANT

SOLIDS, TOTAL SUSPENDED 001A TRC 03/31/07
SOLIDS, TOTAL SUSPENDED 001A TRC 02/28/07
SOLIDS, TOTAL SUSPENDED 001A TRC 01/31/07
SOLIDS, TOTAL SUSPENDED 001A TRC 12/31/06
SOLIDS, TOTAL SUSPENDED 001A TRC 10/31/06

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION
NC 02/28/07 2C PERMIT EFFLUENT VIOLATION
NC 01/31/07 2C PERMIT EFFLUENT VIOLATION
NC 12/31/06 2C PERMIT EFFLUENT VIOLATION
NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

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

RESOLVED

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

RE 01/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

SOLIDS, TOTAL SUSPENDED 001A 06/30/06 - 07/31/06

RE RESOLVED

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

NON-COMPLIANT

SOLIDS, TOTAL SUSPENDED 001A TRC 01/31/07
SOLIDS, TOTAL SUSPENDED 001A TRC 12/31/06

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION
NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

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

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 2
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF AMHERST

NON-COMPLIANT

AMHERST

OH0021628

FINAL

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

SPECIAL STUDY

SW RPT 03/01/06

NC 03/31/06 3D REPORT OVERDUE

CITY OF ASHLAND

NON-COMPLIANT

ASHLAND

OH0023906

\$

FINAL

ALL EFFLUENT

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

CITY OF ASHLAND

COPPER

TOTAL RECO 001A TRC 02/28/07

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO 001A EFF 12/31/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO 001A TRC 11/30/06

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO 001A TRC 10/31/06

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

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

ZINC

TOTAL RECO 001A 06/30/05

RE

RESOLVED

COPPER

TOTAL RECO 001A 06/30/06 - 09/30/06

NC

CONTINUING NONCOMPLIANCE

CITY OF ASHTABULA

RESOLVED

ASHTABULA

OH0023914

\$

FINAL

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

ALL COMPLIANCE SCHEDULE

CONSENT DECREE

(ST) 06/26/03

APP OF EFF LIMITS FOR POLLUTS

SW SCH 10/01/02

RE 02/20/07 3C COMPL SCHEDULE VIOLATION

EFF LIMITS FOR POLLUTANTS

SW RPT 06/01/02

RE 02/20/07 3D REPORT OVERDUE

CITY OF BEDFORD HEIGHTS

NON-COMPLIANT

BEDFORD HEIGHTS

OH0024058

\$

FINAL

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 3
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF BEDFORD HEIGHTS NON-COMPLIANT

BEDFORD HEIGHTS

OH0024058 \$ ***FINAL***

BOD, CARBONACEOUS 05 DAY, 20 001A CHR 02/28/07
BOD, CARBONACEOUS 05 DAY, 20 001A CHR 01/31/07
BOD, CARBONACEOUS 05 DAY, 20 001A CHR 11/30/06
BOD, CARBONACEOUS 05 DAY, 20 001A CHR 10/31/06

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION
NC 02/28/07 2C PERMIT EFFLUENT VIOLATION
NC 02/28/07 2C PERMIT EFFLUENT VIOLATION
NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

CITY OF BELLEFONTAINE NON-COMPLIANT

BELLEFONTAINE

OH0024066 ***FINAL***

TECHNICAL INFORMATION

SW RPT 02/01/07

NC 03/03/07 3D REPORT OVERDUE

CITY OF BRYAN NON-COMPLIANT

BRYAN

OH0020532 \$ ***FINAL***

MERCURY, TOTAL LOW LEVEL 002A TRC 03/31/07
MERCURY, TOTAL LOW LEVEL 002A TRC 02/28/07
MERCURY, TOTAL LOW LEVEL 002A TRC 01/31/07
MERCURY, TOTAL LOW LEVEL 002A TRC 12/31/06
MERCURY, TOTAL LOW LEVEL 002A TRC 11/30/06

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION
NC 02/28/07 2C PERMIT EFFLUENT VIOLATION
NC 01/31/07 2C PERMIT EFFLUENT VIOLATION
NC 12/31/06 2C PERMIT EFFLUENT VIOLATION
NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL 002A 08/31/04 - 09/30/06

NC CONTINUING NONCOMPLIANCE

CITY OF BUCYRUS NON-COMPLIANT

BUCYRUS

OH0052922 \$ ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A TRC 03/31/07
OIL & GREASE 001A TRC 03/31/07
SOLIDS, TOTAL SUSPENDED 001A TRC 01/31/07
OIL & GREASE 001A TRC 12/31/06

NC 03/31/07 3A1 PERMIT EFF VIO-NON MO AV
NC 03/31/07 3A1 PERMIT EFF VIO-NON MO AV
NC 03/31/07 3A1 PERMIT EFF VIO-NON MO AV
NC 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

CITY OF CAMBRIDGE NON-COMPLIANT

CAMBRIDGE

OH0024309 ***FINAL***

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 4
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF CAMBRIDGE

NON-COMPLIANT

CAMBRIDGE

OH0024309

FINAL

SUBMIT I/I REPORT #1

GA

RPT 12/31/06

DOCKET NUMBER: C2-01-1064

NC 01/30/07 3D REPORT OVERDUE

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 CELINA

NON-COMPLIANT

CELINA

OH0020320

\$

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 03/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 01/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A EFF 10/31/06

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

CITY OF CLYDE

NON-COMPLIANT

CLYDE

OH0024686

\$

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 01/31/07

RE 03/31/07 2C PERMIT EFFLUENT VIOLATION

SUBMIT SECOND ANNUAL REPORT

GA

RPT 01/30/07

NC 03/01/07 3D REPORT OVERDUE

DOCKET NUMBER: 3:04CV7587

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

MERCURY, TOTAL LOW LEVEL

001A

08/31/06 - 09/30/06

RE

RESOLVED

STATUS REPORT

GA

RPT 02/14/06

NC 03/16/06 3D REPORT OVERDUE

DOCKET NUMBER: 3:04CV7587

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 5
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF CLYDE

NON-COMPLIANT

CLYDE

OH0024686

\$

FINAL

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

SUBMIT FIRST ANNUAL REPORT

GA

RPT 01/30/06

DOCKET NUMBER: 3:04CV7587

NC 03/01/06 3D REPORT OVERDUE

COMBINED SEWER REPORT

GA

RPT 01/01/06

DOCKET NUMBER: 3:04CV7587

NC 01/31/06 3D REPORT OVERDUE

STATUS REPORT

GA

RPT 11/14/05

DOCKET NUMBER: 3:04CV7587

NC 12/14/05 3D REPORT OVERDUE

STATUS REPORT

GA

RPT 09/14/05

DOCKET NUMBER: 3:04CV7687

RP 10/21/05 3D REPORT OVERDUE

CONSENT DECREE PENALTY DUE

GA

RPT 12/31/04

DOCKET NUMBER: 3:04CV7587

RP 01/31/05 3D REPORT OVERDUE

CITY OF COSHOCTON

NON-COMPLIANT

COSHOCTON

OH0024775

FINAL

BOD, CARBONACEOUS

05 DAY, 20

001A CHR 03/31/07

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

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION
COSHOCTON, CITY OF

ALL EFFLUENT

BOD, CARBONACEOUS

05 DAY, 20

001A CHR 02/28/07

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A CHR 01/31/07

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A CHR 12/31/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A CHR 11/30/06

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

CHLORINE, TOTAL

RESIDUAL

001A TRC 10/31/06

RE 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

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

COSHOCTON, CITY OF

CHLORINE, TOTAL

RESIDUAL

001A

09/30/06

RE

RESOLVED

BOD, CARBONACEOUS

05 DAY, 20

001A

03/31/06 - 09/30/06

NC

CONTINUING NONCOMPLIANCE

CITY OF CRESTLINE

NON-COMPLIANT

CRESTLINE

OH0020664

FINAL

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 6
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF CRESTLINE

NON-COMPLIANT

CRESTLINE

OH0020664

FINAL

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

FINAL PLAN SUBMITTED

SW SCH 08/01/06

NC 10/30/06 3C COMPL SCHEDULE VIOLATION

CITY OF EUCLID

NON-COMPLIANT

EUCLID

OH0031062

FINAL

OIL AND GREASE, HEXANE EXT 001A TRC 03/31/07

NC 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE, HEXANE EXT 001A EFF 02/28/07

NC 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

NC 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE, HEXANE EXT 001A EFF 10/31/06

NC 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

* * * * * 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

SOLIDS, TOTAL SUSPENDED 001A TRC 03/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 02/28/07

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 01/31/07

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A EFF 12/31/06

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

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

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

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

ALL COMPLIANCE SCHEDULE

CONSENT DECREE (EPA) 08/28/06

CSO RELATED CD

DOCKET NUMBER: 3:06-CV-1626

\$15,000 CIVIL PENALTY

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE ORDER (EPA) 09/30/03

CSO AND EFFLUENT VIOLATIONS

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

FROM 1/99 TO 7/03

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 7
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF FOSTORIA

NON-COMPLIANT

FOSTORIA

OH0052744

FINAL

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

SOLIDS, TOTAL SUSPENDED

001A

08/31/06

NC

CONTINUING NONCOMPLIANCE

SUBMIT FACILITY PLANS

SW

SCH 08/01/06

NC 10/30/06 3C COMPL SCHEDULE VIOLATION

SPECIAL STUDY

SW

RPT 08/01/05

RP 08/28/06 3D REPORT OVERDUE

FINAL COMPLIANCE W/EFF LIMITS

DC

SCH 09/30/04

RP 08/28/06 2B COMPL SCHEDULE VIOLATION

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

SUBMIT OVERFLOW/BYPASS INFO

DC

RPT 12/06/03

RP 02/02/04 2D REPORTING VIOLATION

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

SUBMIT PLAN OF ACTION(POA)

DC

RPT 11/06/03

RP 08/28/06 2D REPORTING VIOLATION

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

FINAL COMPLIANCE W/EFF LIMITS

DF

SCH 09/30/02

RP 09/30/03 2B COMPL SCHEDULE VIOLATION

CITY OF GENEVA

NON-COMPLIANT

GENEVA

OH0020109

\$

FINAL

MERCURY, TOTAL LOW LEVEL

001A

TRC 02/28/07

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A

TRC 01/31/07

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

CITY OF GIRARD

NON-COMPLIANT

GIRARD

OH0025364

\$

FINAL

MERCURY, TOTAL LOW LEVEL

001A

TRC 02/28/07

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A

TRC 12/31/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A

TRC 10/31/06

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL

001A

07/31/06 - 09/30/06

NC

CONTINUING NONCOMPLIANCE

NO CERTIFIED OPERATOR

SW

SCH 08/01/03

NC 10/30/03 3C COMPL SCHEDULE VIOLATION

CITY OF HILLSBORO

RESOLVED

HILLSBORO

OH0020389

FINAL

DATE: 06/05/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 8
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF HILLSBORO

RESOLVED

HILLSBORO

OH0020389

FINAL

PHOSPHORUS, TOTAL

(AS

001A TRC 01/31/07

RE 02/28/07 3A1 PERMIT EFF VIO-NON MO AV

MERCURY, TOTAL LOW LEVEL

001A TRC 11/30/06

RE 02/28/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 10/31/06

RE 02/28/07 2C PERMIT EFFLUENT VIOLATION

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

PHOSPHORUS, TOTAL

(AS

001A 08/31/06

RE

RESOLVED

MERCURY, TOTAL LOW LEVEL

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

RE

RESOLVED

CITY OF JACKSON

NON-COMPLIANT

JACKSON

OH0020834

\$

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 04/26/07

JACKSON, CITY OF

SOLIDS, TOTAL

SUSPENDED

001A TRC 03/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 02/28/07

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/23/07

JACKSON, CITY OF

SOLIDS, TOTAL

SUSPENDED

001A EFF 01/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A EFF 11/30/06

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A EFF 10/31/06

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

CHLORINE, TOTAL

RESIDUAL

001A TRC 10/31/06

RE 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 10/18/06

JACKSON, CITY OF

CHLORINE, TOTAL

RESIDUAL

001A 09/30/06

RE

RESOLVED

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 * * * * *

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 9
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

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-A0-07

ENT

OIL AND GREASE

(SOXHLET E

001A

03/31/04 - 05/31/04

RP

RESOLVED PENDING

OTHER

SW SCH 06/01/06

NC 08/30/06 3C COMPL SCHEDULE VIOLATION

CITY OF LIMA

NON-COMPLIANT

LIMA

OH0026069

\$

FINAL

OVERFLOW MONITORING REPT 1

SW

RPT 12/01/06

RE 01/31/07 3D REPORT OVERDUE

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

SUBMIT BMP PLANS

DC

RPT 03/09/05

NC 04/08/05 3D REPORT OVERDUE

NOTIF OF INTENT TO COMPLY W/AO

DC

RPT 02/26/05

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

NC 03/28/05 3D REPORT OVERDUE

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

CITY OF MANSFIELD

NON-COMPLIANT

MANSFIELD

OH0026328

\$

FINAL

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

FINAL COMPLIANCE W/EFF LIMITS

SW

SCH 08/01/06

NC 10/30/06 2B COMPL SCHEDULE VIOLATION

CITY OF MIDDLETOWN

NON-COMPLIANT

MIDDLETOWN

OH0026522

FINAL

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 10
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF MIDDLETOWN

NON-COMPLIANT

MIDDLETOWN

OH0026522

FINAL

SOLIDS, TOTAL

SUSPENDED

001A CHR 01/31/07

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 12/31/06

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A CHR 11/30/06

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A CHR 10/31/06

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

* * * * * 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 MOUNT VERNON

RESOLVED

MOUNT VERNON

OH0026662

\$

FINAL

OIL AND GREASE,

HEXANE EXT

001A TRC 11/30/06

RE 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

OIL AND GREASE,

HEXANE EXT

001A

08/31/06 - 09/30/06

RE

RESOLVED

CITY OF NORTH ROYALTON

NON-COMPLIANT

NORTH ROYALTON

OH0026794

FINAL

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

OTHER

SW

SCH 07/01/06

NC 09/29/06 3C COMPL SCHEDULE VIOLATION

CITY OF NORWALK

NON-COMPLIANT

NORWALK

OH0052604

\$

FINAL

DATE: 06/05/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 11
FROM: 01/01/07 TO: 03/31/07*****
NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CITY OF NORWALK

NON-COMPLIANT

NORWALK

OH0052604 \$ ***FINAL***

MERCURY, TOTAL LOW LEVEL 001A TRC 03/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 02/28/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A EFF 01/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

CITY OF PIQUA

NON-COMPLIANT

PIQUA

OH0027049 \$ ***FINAL***

OTHER SW SCH 10/01/06

NC 12/30/06 3C COMPL SCHEDULE VIOLATION

CITY OF RAVENNA

NON-COMPLIANT

RAVENNA

OH0023221 ***FINAL***

MERCURY, TOTAL LOW LEVEL 001A TRC 03/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 02/28/07

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 01/31/07

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

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

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

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

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL 001A 03/31/06 - 08/31/06

NC CONTINUING NONCOMPLIANCE

FINAL COMPLIANCE W/EFF LIMITS SW SCH 03/01/06

RE 03/05/07 2B COMPL SCHEDULE VIOLATION

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324 ***FINAL***

PHOSPHORUS, TOTAL (AS 001A TRC 03/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 001A TRC 02/28/07

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 001A TRC 01/31/07

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

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

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

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

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

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

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

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

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 12
FROM: 01/01/07 TO: 03/31/07

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

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

PHOSPHORUS, TOTAL (AS 001A 07/31/05 - 09/30/06

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

OPERATING & MAINTENANCE REPT SW RPT 07/01/05

NC CONTINUING NONCOMPLIANCE

NC 09/29/06 3C COMPL SCHEDULE VIOLATION

NC 07/31/05 3D REPORT OVERDUE

CITY OF SHELBY

NON-COMPLIANT

SHELBY

OH0023540

FINAL

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

END CONSTRUCTION SW SCH 01/01/06

BYPASS ELIMINATION SW SCH 01/01/06

NC 04/01/06 2B COMPL SCHEDULE VIOLATION

NC 04/01/06 3C COMPL SCHEDULE VIOLATION

CITY OF ST. MARYS

NON-COMPLIANT

SAINT MARYS

OH0021415

FINAL

ALL EFFLUENT

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

CITY OF SAINT MARYS

MERCURY, TOTAL LOW LEVEL 001A TRC 03/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 02/28/07

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 01/31/07

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

CITY OF TOLEDO

NON-COMPLIANT

TOLEDO

OH0027740

\$ ***FINAL***

END DISCHARGE

GA SCH 11/01/06

NC 01/30/07 3C COMPL SCHEDULE VIOLATION

DOCKET NUMBER: 3:91:CV8646

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

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 13
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF TOLEDO

NON-COMPLIANT

TOLEDO

OH0027740

\$

FINAL

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

ALL SINGLE EVENT

12/16/02

CONSENT DECREE

(EPA) 12/16/02

\$500,000 CIVIL PENALTY

DOCKET NUMBER: 3:91:CV7646

ALL SINGLE EVENT

06/28/99

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

DOCKET NUMBER: 95-023

PRELIMINARY PLAN COMPLETED

GA

SCH 12/16/05

NC 03/16/06 3C COMPL SCHEDULE VIOLATION

DOCKET NUMBER: 3:91:CV7646

UNPERMITTED DISCHARG VIA COLLE

DIS 02/11/98

RP 12/16/02 3A3 UNPERMITTED DISCHARGE

CITY OF UPPER SANDUSKY

NON-COMPLIANT

UPPER SANDUSKY

OH0020001

FINAL

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

FINAL PLAN SUBMITTED

SW

SCH 06/01/06

NC 08/30/06 3C COMPL SCHEDULE VIOLATION

CITY OF WADSWORTH

NON-COMPLIANT

WADSWORTH

OH0027936

\$

FINAL

COPPER

TOTAL RECO

001A TRC 03/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

001A TRC 02/28/07

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

001A TRC 01/31/07

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

001A TRC 12/31/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

001A TRC 11/30/06

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

001A TRC 10/31/06

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

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

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 14
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF WADSWORTH

NON-COMPLIANT

WADSWORTH

OH0027936

\$

FINAL

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

COPPER

TOTAL RECO

001A

11/30/04 - 09/30/06

NC

CONTINUING NONCOMPLIANCE

CITY OF WELLSTON WWT

NON-COMPLIANT

WELLSTON

OH0023507

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 02/28/07

NC 02/28/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

SUSPENDED

001A TRC 01/31/07

NC 02/28/07 3A1 PERMIT EFF VIO-NON MO AV

CITY OF WILLARD

NON-COMPLIANT

WILLARD

OH0028118

\$

FINAL

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

OTHER

SW

SCH 07/01/06

NC 09/29/06 3C COMPL SCHEDULE VIOLATION

CITY OF WILMINGTON

NON-COMPLIANT

WILMINGTON

OH0028134

\$

FINAL

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

PH

001A

07/31/05

NC

CONTINUING NONCOMPLIANCE

MERCURY

TOTAL RECO

001A

07/31/05

NC

CONTINUING NONCOMPLIANCE

CITY OF YOUNGSTOWN

NON-COMPLIANT

YOUNGSTOWN

OH0028223

FINAL

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 15
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF YOUNGSTOWN

NON-COMPLIANT

YOUNGSTOWN

OH0028223

FINAL

APP OF EFF LIMITS FOR POLLUTS

SW

SCH 11/01/06

NC 01/30/07 3C COMPL SCHEDULE VIOLATION

* * * * * 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

ALL COMPLIANCE SCHEDULE

CONSENT DECREE

(EPA) 05/09/02

DOCKET NUMBER: 4"98CV2438

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

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

EARTH TECH

NON-COMPLIANT

OH0098043

FINAL

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

SLUDGE MANAGEMENT PLAN

SW

RPT 06/01/04

NC 07/01/04 3D REPORT OVERDUE

GEAUGA COUNTY COMMISSIONERS

NON-COMPLIANT

BAINBRIDGE TWP

OH0043494

\$

FINAL

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 16
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

GEAUGA COUNTY COMMISSIONERS

NON-COMPLIANT

BAINBRIDGE TWP

OH0043494 \$ ***FINAL***

COPPER TOTAL RECO 001A TRC 01/31/07

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 001A EFF 12/31/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 001A TRC 10/31/06

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

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

COPPER TOTAL RECO 001A 05/31/06 - 09/30/06

NC CONTINUING NONCOMPLIANCE

HAMILTON COUNTY

RESOLVED

HAMILTON CO MSD

OH0025488 ***FINAL***

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

NITROGEN, AMMONIA TOTAL (AS 001A 08/31/06 - 09/30/06

RE RESOLVED

LICKING CO SANT. ENGINEERS

NON-COMPLIANT

BUCKEYE LAKE

OH0039098 \$ ***FINAL***

QUARTERLY REPORT #5 GA RPT 01/30/07

NC 03/01/07 3D REPORT OVERDUE

QUARTERLY REPORT #4 GA RPT 10/30/06 DOCKET NUMBER: C2-05-661

NC 11/29/06 3D REPORT OVERDUE

DOCKET NUMBER: C2-05-661

* * * * * 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***

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 17
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MARION CTY. COMM.

NON-COMPLIANT

MARION

OH0058157

FINAL

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

END CONSTRUCTION

SW

SCH 08/01/06

NC 10/30/06 2B COMPL SCHEDULE VIOLATION

MEANDER CREEK WWTP

NON-COMPLIANT

MAHONING COUNTY

OH0045721

\$

FINAL

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

APP OF EFF LIMITS FOR POLLUTS

SW

SCH 07/01/05

NC 09/29/05 3C COMPL SCHEDULE VIOLATION

EFF LIMITS FOR POLLUTANTS

SW

RPT 11/01/04

NC 12/01/04 3D REPORT OVERDUE

IMPLEMENT POLLUTION PLAN

SW

RPT 07/01/04

NC 07/31/04 3D REPORT OVERDUE

OTHER

SW

SCH 02/01/04

NC 05/01/04 3C COMPL SCHEDULE VIOLATION

SUBMIT CORRECTIVE ACTION PLAN

SW

RPT 07/01/03

NC 07/31/03 3D REPORT OVERDUE

MUNICIPALITIES OF HUBER HEI

NON-COMPLIANT

DAYTON

OH0049646

\$

FINAL

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

NITROGEN, AMMONIA

TOTAL (AS

001A

06/30/03

NC

CONTINUING NONCOMPLIANCE

OBERLIN WATER ENV. PROTECTION

NON-COMPLIANT

OBERLIN

OH0020427

\$

FINAL

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 18
FROM: 01/01/07 TO: 03/31/07

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***

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

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

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

OHIO DEPT OF REHAB & CORR RESOLVED

OH0076490 ***FINAL***

OIL AND GREASE, HEXANE EXT 001A TRC 12/31/06 RE 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

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

PORTAGE CTY SANITARY ENG RESOLVED

STREETSBORO

OH0090131 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A TRC 10/31/06 RE 01/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

CHLORINE, TOTAL RESIDUAL 001A 07/31/06 RE RESOLVED

TWIN CITY WATER AND DISTRIC NON-COMPLIANT

UHRICHSVILLE

OH0020079 ***FINAL***

MERCURY, TOTAL LOW LEVEL 001A TRC 03/31/07 NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 19
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

TWIN CITY WATER AND DISTRIC NON-COMPLIANT

UHRICHSVILLE

OH0020079

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 12/31/06

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

VILLAGE OF ARCHBOLD

NON-COMPLIANT

ARCHBOLD

OH0020796

FINAL

ALL EFFLUENT

SOLIDS, TOTAL

SUSPENDED

001A TRC 02/28/07

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

CITY OF ARCHBOLD NOV

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 02/28/07

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 02/28/07

RE 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 02/28/07

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 01/31/07

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 01/31/07

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 01/31/07

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 11/30/06

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A EFF 11/30/06

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A EFF 11/30/06

RE 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

BOD, CARBONACEOUS

05 DAY, 20

001A EFF 11/30/06

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A EFF 10/31/06

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 10/31/06

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL

SUSPENDED

001A

08/31/06 - 09/30/06

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

06/30/06 - 09/30/06

RE

RESOLVED

PHOSPHORUS, TOTAL

(AS

001A

08/31/06

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A

08/31/06 - 09/30/06

RE

RESOLVED

BOD, CARBONACEOUS

05 DAY, 20

001A

03/31/06 - 09/30/06

NC

CONTINUING NONCOMPLIANCE

VILLAGE OF BARNESVILLE

NON-COMPLIANT

BARNESVILLE

OH0024015

FINAL

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

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 20
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

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

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

COPPER

TOTAL RECO

001A

TRC 11/30/06

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

001A

TRC 10/31/06

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

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

OXYGEN DEMAND, CHEM. (LOW LEVE

001A

10/31/01

NC

CONTINUING NONCOMPLIANCE

NITROGEN, KJELDAHL TOTAL (AS

001A

10/31/01

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL

001A

10/31/01

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL

901A

10/31/01

NC

CONTINUING NONCOMPLIANCE

VILLAGE OF SOUTH POINT

RESOLVED

SOUTH POINT

OH0021814

\$

FINAL

OIL AND GREASE,

HEXANE EXT

001A

EFF 12/31/06

RE 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE,

HEXANE EXT

001A

TRC 11/30/06

RE 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE,

HEXANE EXT

001A

TRC 10/31/06

RE 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

OIL AND GREASE,

HEXANE EXT

001A

08/31/06 - 09/30/06

RE

RESOLVED

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 21
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CINCINNATI GAS & ELECTRIC COMP NON-COMPLIANT

OH0127931 ***FINAL***

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

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

CITY OF KENTON NON-COMPLIANT

KENTON

OH0025925 ***FINAL***

ALL EFFLUENT

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

SOLIDS, TOTAL SUSPENDED 001A TRC 03/31/07 NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A EFF 01/31/07 NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 10/31/06 NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL SUSPENDED 001A 07/31/06 NC CONTINUING NONCOMPLIANCE

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***

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 22
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

CITY OF MASSILLON

RESOLVED

MASSILLON

OH0020516

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 10/31/06

RE 01/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

NITROGEN, AMMONIA

TOTAL (AS

001A 09/30/06

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 SPRINGBORO

NON-COMPLIANT

SPRINGBORO

OH0027472

FINAL

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

MERCURY, TOTAL LOW LEVEL

002A

09/30/06

NC

CONTINUING NONCOMPLIANCE

CITY OF WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 03/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 23
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185

FINAL

NITROGEN, AMMONIA	TOTAL (AS	001A	EFF	03/31/07		NC	03/31/07	2C	PERMIT	EFFLUENT	VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	TRC	03/31/07		NC	03/31/07	2C	PERMIT	EFFLUENT	VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	TRC	02/28/07		NC	02/28/07	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A	TRC	02/28/07		NC	02/28/07	2C	PERMIT	EFFLUENT	VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	TRC	02/28/07		NC	02/28/07	2C	PERMIT	EFFLUENT	VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	TRC	01/31/07		NC	01/31/07	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A	EFF	01/31/07		NC	01/31/07	2C	PERMIT	EFFLUENT	VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	TRC	01/31/07		NC	01/31/07	2C	PERMIT	EFFLUENT	VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	TRC	12/31/06		NC	12/31/06	2C	PERMIT	EFFLUENT	VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	TRC	12/31/06		NC	12/31/06	2C	PERMIT	EFFLUENT	VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	TRC	10/31/06		NC	10/31/06	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A	TRC	10/31/06		NC	10/31/06	2C	PERMIT	EFFLUENT	VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	TRC	10/31/06		NC	12/31/06	2C	PERMIT	EFFLUENT	VIOLATION

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

SOLIDS, TOTAL	SUSPENDED	001A	05/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	05/31/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE

DAYTON POWER & LIGHT CO.

NON-COMPLIANT

ABERDEEN

OH0004316

FINAL

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

TOXICITY,	CERIODAPHN	013A	01/31/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	PIMEPHALES	013A	01/31/05	NC	CONTINUING NONCOMPLIANCE

DETREX CORP.

NON-COMPLIANT

ASHTABULA

OH0001872

FINAL

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

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 24
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS DATE

STATUS

COMMENTS

DETREX CORP.
ASHTABULA
OH0001872

NON-COMPLIANT

FINAL

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

ALL EFFLUENT

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

EFFLUENT VIOLS FROM JUNE 1997
- MAY 2002 FOR PH, TFR, TSS,
O&G, NH3, CU, ZN, FECAL, TRC,
HG, CBOD.

ALL COMPLIANCE SCHEDULE

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

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

NC CONTINUING NONCOMPLIANCE
RP RESOLVED PENDING
RP 09/19/02 2B COMPL SCHEDULE VIOLATION

1ST REPORT OF PROGRESS DZ RPT 10/24/97

RP 09/19/02 3D REPORT OVERDUE

NOTIF OF INTENT TO COMPLY W/AO DZ RPT 10/09/97

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

RP 10/01/02 3D REPORT OVERDUE

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

DOVER CHEMICAL
DOVER
OH0007269

NON-COMPLIANT

FINAL

CHLORINE, TOTAL RESIDUAL 002A EFF 03/31/07
GAMMA-BHC 002A TRC 01/31/07
CHLORINE, TOTAL RESIDUAL 002A TRC 01/31/07
GAMMA-BHC 002A TRC 12/31/06
CHLORINE, TOTAL RESIDUAL 002A TRC 12/31/06
GAMMA-BHC 002A EFF 11/30/06
CARBON TETRACHLORIDE 002A TRC 10/31/06
GAMMA-BHC 002A TRC 10/31/06
CHLORINE, TOTAL RESIDUAL 002A EFF 10/31/06

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION
NC 01/31/07 2C PERMIT EFFLUENT VIOLATION
NC 01/31/07 2C PERMIT EFFLUENT VIOLATION
NC 12/31/06 2C PERMIT EFFLUENT VIOLATION
NC 01/31/07 2C PERMIT EFFLUENT VIOLATION
NC 11/30/06 2C PERMIT EFFLUENT VIOLATION
RE 03/31/07 3A1 PERMIT EFF VIO-NON MO AV
NC 10/31/06 2C PERMIT EFFLUENT VIOLATION
NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

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

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 25
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DOVER CHEMICAL

NON-COMPLIANT

DOVER

OH0007269

FINAL

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

CARBON TETRACHLORIDE

002A

09/30/06

RE

RESOLVED

GAMMA-BHC

002A

07/31/06 - 09/30/06

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

002A

09/30/06

NC

CONTINUING NONCOMPLIANCE

DUKE ENERGY OHIO INC.

NON-COMPLIANT

MOSCOW

OH0048836

FINAL

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

(AS CU)

602A TRC 03/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

002A TRC 03/31/07

NC 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

COPPER, TOTAL

(AS CU)

602A TRC 02/28/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

002A TRC 02/28/07

NC 02/28/07 3A1 PERMIT EFF VIO-NON MO AV

COPPER

TOTAL RECO

002A TRC 01/31/07

NC 02/28/07 3A1 PERMIT EFF VIO-NON MO AV

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

OPERATION LEVEL-ACUTE TOXICITY

SW

SCH 05/01/06

NC 07/30/06 3C COMPL SCHEDULE VIOLATION

STATUS REPORT

SW

RPT 11/01/04

NC 12/01/04 3D REPORT OVERDUE

SUBMIT STUDY PLAN

SW

SCH 05/01/04

NC 07/30/04 3C COMPL SCHEDULE VIOLATION

FIRST ENERGY GENERATION CORP

NON-COMPLIANT

SHADYSIDE

OH0011592

FINAL

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

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 26
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

FIRST ENERGY GENERATION CORP NON-COMPLIANT
SHADYSIDE
OH0011592 ***FINAL***

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

IMPLEMENT-INORG SUBSTANCE STDY SW RPT 05/01/06

NC 05/31/06 3D REPORT OVERDUE

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

SILVER TOTAL RECO 009A TRC 01/31/07
SILVER TOTAL RECO 009A TRC 12/31/06
SILVER TOTAL RECO 009A TRC 11/30/06

NC 01/31/07 3A1 PERMIT EFF VIO-NON MO AV
NC 12/31/06 3A1 PERMIT EFF VIO-NON MO AV
NC 12/31/06 3A1 PERMIT EFF VIO-NON MO AV

GENERAL MOTORS CORPORATION NON-COMPLIANT
DEFIANCE
OH0002666 ***FINAL***

FINAL PLAN SUBMITTED SW SCH 12/01/06

NC 03/01/07 3C COMPL SCHEDULE VIOLATION

HAMILTON MUNICIPAL ELECTRIC PL RESOLVED
HAMILTON
OH0010413 ***FINAL***

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

SOLIDS, TOTAL SUSPENDED 005A 08/31/06 - 09/30/06

RE RESOLVED

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

COPPER, TOTAL (AS CU) 602A TRC 03/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 27
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

HOLOPHANE COMPANY, INC.

NON-COMPLIANT

OH0081256

FINAL

COPPER, TOTAL

(AS CU)

602A TRC 01/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

INTERNATIONAL STEEL GROUP

NON-COMPLIANT

WARREN

OH0011274

FINAL

OIL AND GREASE

(SOXHLET E

015A TRC 02/28/07

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

014A TRC 02/28/07

NC 02/28/07 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE

(SOXHLET E

015A TRC 01/31/07

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

014A TRC 01/31/07

NC 02/28/07 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE

(SOXHLET E

015A TRC 12/31/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

OIL AND GREASE

(SOXHLET E

015A TRC 11/30/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

LANXESS CORPORATION

NON-COMPLIANT

ADDYSTON

OH0009946

FINAL

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

FINAL COMPLIANCE W/EFF LIMITS

DZ

SCH 07/19/06

NC 10/17/06 2B COMPL SCHEDULE VIOLATION

1ST REPORT OF PROGRESS

DZ

RPT 07/03/06

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

NC 08/02/06 3D REPORT OVERDUE

NOTIF OF INTENT TO COMPLY W/AO

DZ

RPT 06/29/06

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

NC 07/29/06 3D REPORT OVERDUE

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

MIBA AG

RESOLVED

MCCONNELSVILLE

OH0048372

FINAL

COPPER

TOTAL RECO

001A EFF 12/31/06

RE 01/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 28
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MIBA AG
MC CONNELLSVILLE
OH0048372

RESOLVED

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 10/31/06

MIBA BEARINGS US

COPPER

TOTAL RECO

001A

07/31/06 - 08/31/06

RE

RESOLVED

REPUBLIC ENGINEERED PRODUCTS

NON-COMPLIANT

LORAIN

OH0001562

FINAL

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

ALL COMPLIANCE SCHEDULE

ALL COMPLIANCE SCHEDULE

CIVIL ACTION FILED

(EPA) 09/21/05

UNDER ENFORCEMENT REVIEW

11/16/01

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

COMMENCE MONITORING

DZ

RPT 01/15/99

NC 02/14/99 2D REPORTING VIOLATION

1ST REPORT OF PROGRESS

DZ

RPT 12/15/98

DOCKET NUMBER: V-W-99-A0-04

NC 01/14/99 3D REPORT OVERDUE

NOTIF OF INTENT TO COMPLY W/AO

DZ

RPT 12/04/98

DOCKET NUMBER: V-W-99-A0-04

NC 01/03/99 3D REPORT OVERDUE

SUBMIT DMR

DZ

RPT 08/31/98

DOCKET NUMBER: V-W-99-A0-04

NC 09/30/98 3D REPORT OVERDUE

1ST REPORT OF PROGRESS

DZ

RPT 08/26/98

DOCKET NUMBER: V-W-98-A0-25

NC 09/25/98 3D REPORT OVERDUE

2ND REPORT OF PROGRESS

DZ

RPT 08/26/98

DOCKET NUMBER: V-W-98-A0-25

NC 09/25/98 3D REPORT OVERDUE

3RD REPORT OF PROGRESS

DZ

RPT 08/26/98

DOCKET NUMBER: V-W-98-A0-25

NC 09/25/98 3D REPORT OVERDUE

NOTIF OF INTENT TO COMPLY W/AO

DZ

RPT 08/06/98

DOCKET NUMBER: V-W-A0-98-25

NC 09/05/98 3D REPORT OVERDUE

DOCKET NUMBER: V-W-98-A0-25

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 29
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

RITTMAN PAPERBOARD

NON-COMPLIANT

RITTMAN

OH0006718

FINAL

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

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

05/25/00

DOCKET NUMBER: 00-006

CORRECTIVE ACTION COMPLETED

JA

SCH 07/12/96

NC 10/10/96 3C COMPL SCHEDULE VIOLATION

DOCKET NUMBER: 3IA00003D95

SUMMIT COUNTY - FISHCREEK #25

NON-COMPLIANT

STOW

OH0064009

FINAL

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

BYPASS ELIMINATION

SW

SCH 08/01/06

NC 10/30/06 3C COMPL SCHEDULE VIOLATION

WARREN STEEL HOLDINGS LLC

NON-COMPLIANT

WARREN

OH0011207

FINAL

ZINC

TOTAL RECO

005A TRC 03/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

ZINC

TOTAL RECO

005A TRC 02/28/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

ZINC

TOTAL RECO

005A TRC 01/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

WEST CARROLLTON PARCHMENT

NON-COMPLIANT

WEST CARROLLTON

OH0045322

FINAL

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

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 30
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

WEST CARROLLTON PARCHMENT NON-COMPLIANT

WEST CARROLLTON

OH0045322

FINAL

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

OPERATION LEVEL-ACUTE TOXICITY	SW	SCH	08/01/05	NC	10/30/05	3C	COMPL	SCHEDULE VIOLATION
IMPLEMENT FAC EXPANSION PLANS	SW	RPT	02/01/05	NC	03/03/05	3D	REPORT	OVERDUE
TOXICS POLLUTANT STUDY	SW	RPT	05/01/04	NC	05/31/04	3D	REPORT	OVERDUE
TOXICS REDUCTION EVALUATN PLAN	SW	RPT	02/01/04	NC	03/02/04	3D	REPORT	OVERDUE
TOXICS REDUCTION EVALUATION	SW	SCH	11/01/03	NC	01/30/04	3C	COMPL	SCHEDULE VIOLATION

WHEELING PITTSBURG STEEL NON-COMPLIANT

MINGO JUNCTION

OH0011355

FINAL

ZINC	TOTAL RECO	005A	TRC	02/28/07	NC	02/28/07	3A1	PERMIT EFF	VIO-NON MO AV
ZINC	TOTAL RECO	005A	EFF	01/31/07	NC	02/28/07	3A1	PERMIT EFF	VIO-NON MO AV
SOLIDS, TOTAL	SUSPENDED	630A	TRC	10/31/06	RE	03/31/07	2C	PERMIT	EFFLUENT VIOLATION
ZINC	TOTAL RECO	005A	TRC	10/31/06	NC	10/31/06	3A1	PERMIT EFF	VIO-NON MO AV

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

SOLIDS, TOTAL	SUSPENDED	630A	04/30/06 - 09/30/06	RE	RESOLVED
ZINC	TOTAL RECO	005A	04/30/05 - 09/30/06	NC	CONTINUING NONCOMPLIANCE

WHEELING-PITTSBURGH STEEL NON-COMPLIANT

MARTINS FERRY

OH0011339

FINAL

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

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

DATE: 06/05/07 REGION 05
MUNICIPALS

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

PAGE 31
FROM: 01/01/07 TO: 03/31/07

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

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: 06/05/07 REGION 05
NON-MUNICIPALS

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

PAGE 32
FROM: 01/01/07 TO: 03/31/07

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 - 09/30/06	RP	RESOLVED PENDING
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/04 - 09/30/06	RP	RESOLVED PENDING

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