

US EPA ARCHIVE DOCUMENT

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 1
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

BOARD OF GREENE CO COMMISS NON-COMPLIANT

GREENE COUNTY

OH0040592 ***FINAL***

FINAL PLAN SUBMITTED SW SCH 11/01/07

NC 01/30/08 3C COMPL SCHEDULE VIOLATION

BOARDMAN WASTEWATER PLANT NON-COMPLIANT

MAHONING COUNTY

OH0037249 \$ ***FINAL***

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

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

NC 06/30/04 3C COMPL SCHEDULE VIOLATION

EFF LIMITS FOR POLLUTANTS SW RPT 08/01/03

NC 08/31/03 3D REPORT OVERDUE

BROOKFIELD SEWER DISTRICT 1&2 NON-COMPLIANT

TRUMBULL COUNTY

OH0036285 ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A TRC 03/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 02/29/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A EFF 12/31/07

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

CITIZENS UTILITIES CO. NON-COMPLIANT

COLUMBUS

OH0036021 ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A TRC 03/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A EFF 02/29/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 01/31/08

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A EFF 12/31/07

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL SUSPENDED 001A 04/30/07 - 09/30/07

NC CONTINUING NONCOMPLIANCE

CITY OF AMHERST NON-COMPLIANT

AMHERST

OH0021628 ***FINAL***

DATE: 06/16/08 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 2
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF AMHERST
AMHERST
OH0021628

NON-COMPLIANT

FINAL

SOLIDS, TOTAL
SOLIDS, TOTALSUSPENDED
SUSPENDED001A TRC 03/31/08
001A TRC 02/29/08NC 03/31/08 3A1 PERMIT EFF VIO-NON MO AV
NC 03/31/08 3A1 PERMIT EFF VIO-NON MO AV

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

SPECIAL STUDY

SW RPT 03/01/06

NC 03/31/06 3D REPORT OVERDUE

CITY OF BARBERTON
BARBERTON
OH0024007

NON-COMPLIANT

FINAL

FINAL PLAN SUBMITTED

SW SCH 01/01/08

NC 03/31/08 3C COMPL SCHEDULE VIOLATION

CITY OF BEDFORD
BEDFORD
OH0024040

NON-COMPLIANT

FINAL

SOLIDS, TOTAL
BOD, CARBONACEOUS
SOLIDS, TOTAL
BOD, CARBONACEOUSSUSPENDED
05 DAY, 20
SUSPENDED
05 DAY, 20001A TRC 03/31/08
001A TRC 03/31/08
001A TRC 02/29/08
001A TRC 02/29/08NC 03/31/08 2C PERMIT EFFLUENT VIOLATION
NC 03/31/08 3A1 PERMIT EFF VIO-NON MO AV
NC 03/31/08 2C PERMIT EFFLUENT VIOLATION
NC 03/31/08 3A1 PERMIT EFF VIO-NON MO AVCITY OF BELLEVUE
BELLEVUE
OH0020672

NON-COMPLIANT

FINAL

PHOSPHORUS, TOTAL
PHOSPHORUS, TOTAL
PHOSPHORUS, TOTAL
NITROGEN, AMMONIA
PHOSPHORUS, TOTAL
NITROGEN, AMMONIA(AS
(AS
(AS
TOTAL (AS
(AS
TOTAL (AS001A TRC 03/31/08
001A TRC 01/31/08
001A TRC 12/31/07
001A EFF 11/30/07
001A TRC 11/30/07
001A TRC 10/31/07NC 03/31/08 2C PERMIT EFFLUENT VIOLATION
NC 01/31/08 2C PERMIT EFFLUENT VIOLATION
NC 12/31/07 2C PERMIT EFFLUENT VIOLATION
RE 02/29/08 2C PERMIT EFFLUENT VIOLATION
NC 12/31/07 2C PERMIT EFFLUENT VIOLATION
RE 02/29/08 2C PERMIT EFFLUENT VIOLATION

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

DATE: 06/16/08 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 3
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF BELLEVUE

NON-COMPLIANT

BELLEVUE

OH0020672

FINAL

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

ALL EFFLUENT

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

Permit limit(s) exceedence
Failure to maintain treatment

ALL NON-RECEIPTS (ST)

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

NITROGEN, AMMONIA

TOTAL (AS

001A

07/31/07 - 09/30/07

RE

RESOLVED

PHOSPHORUS, TOTAL

(AS

001A

08/31/07

NC

CONTINUING NONCOMPLIANCE

CITY OF BUCYRUS

NON-COMPLIANT

BUCYRUS

OH0052922

\$

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 01/31/08

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 12/31/07

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

CITY OF CAMBRIDGE

NON-COMPLIANT

CAMBRIDGE

OH0024309

FINAL

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

SUBMIT I/I REPORT #1

GA

RPT 12/31/06

NC 01/30/07 3D REPORT OVERDUE

DOCKET NUMBER: C2-01-1064

CITY OF CELINA

NON-COMPLIANT

CELINA

OH0020320

\$

FINAL

SOLIDS, TOTAL

SUSPENDED

001A EFF 03/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

PROGRESS REPT ON PRETREATMENT

SW

RPT 03/01/08

NC 03/31/08 3D REPORT OVERDUE

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 4
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF CELINA

NON-COMPLIANT

CELINA

OH0020320 \$ ***FINAL***

SOLIDS, TOTAL

SUSPENDED

001A TRC 02/29/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 01/31/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

CITY OF CLYDE

NON-COMPLIANT

CLYDE

OH0024686 \$ ***FINAL***

SUBMIT THIRD ANNUAL REPORT

GA

RPT 01/30/08

DOCKET NUMBER: 3:04CV7587

NC 02/29/08 3D REPORT OVERDUE

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

SUBMIT SECOND ANNUAL REPORT

GA

RPT 01/30/07

DOCKET NUMBER: 3:04CV7587

NC 03/01/07 3D REPORT OVERDUE

STATUS REPORT

GA

RPT 02/14/06

DOCKET NUMBER: 3:04CV7587

NC 03/16/06 3D REPORT OVERDUE

SUBMIT FIRST ANNUAL REPORT

GA

RPT 01/30/06

DOCKET NUMBER: 3:04CV7587

NC 03/01/06 3D REPORT OVERDUE

COMBINED SEWER REPORT

GA

RPT 01/01/06

DOCKET NUMBER: 3:04CV7587

NC 01/31/06 3D REPORT OVERDUE

STATUS REPORT

GA

RPT 11/14/05

DOCKET NUMBER: 3:04CV7587

NC 12/14/05 3D REPORT OVERDUE

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 CRESTLINE

NON-COMPLIANT

CRESTLINE

OH0020664 ***FINAL***

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

BEGIN CONSTRUCTION

SW

SCH 02/01/07

NC 05/02/07 2B COMPL SCHEDULE VIOLATION

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 5
FROM: 01/01/08 TO: 03/31/08

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 DOVER

NON-COMPLIANT

DOVER

OH0024945

\$

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 03/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 03/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 02/29/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 01/31/08

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 01/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 12/31/07

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

CITY OF EATON

NON-COMPLIANT

EATON

OH0020907

\$

FINAL

APP OF EFF LIMITS FOR POLLUTS

SW

SCH 10/01/07

NC 12/30/07 3C COMPL SCHEDULE VIOLATION

CITY OF ELYRIA

RESOLVED

ELYRIA

OH0025003

\$

FINAL

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

CHLORINE, TOTAL

RESIDUAL

001A

05/31/07 - 09/30/07

RE

RESOLVED

CITY OF FOSTORIA

NON-COMPLIANT

FOSTORIA

OH0052744

FINAL

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 6
FROM: 01/01/08 TO: 03/31/08

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

SOLIDS, TOTAL

SUSPENDED

001A TRC 03/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 02/29/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 01/31/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A EFF 12/31/07

NC 02/29/08 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

EFF LIMITS FOR POLLUTANTS

SW

RPT 08/01/07

NC 08/31/07 3D REPORT OVERDUE

OTHER

SW

SCH 08/01/07

NC 10/30/07 3C COMPL SCHEDULE VIOLATION

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

CITY OF GALION

NON-COMPLIANT

GALION

OH0025313

\$

FINAL

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

FINAL PLAN SUBMITTED

SW

SCH 08/01/07

NC 10/30/07 3C COMPL SCHEDULE VIOLATION

COMPLETE PLANS & SPECS

SW

SCH 05/01/07

NC 07/30/07 3C COMPL SCHEDULE VIOLATION

CITY OF GREENFIELD

RESOLVED

GREENFIELD

OH0021083

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/26/08

Permit limit(s) exceedence
Compliance Schedule

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 02/26/08

PHOSPHORUS, TOTAL

(AS 001A TRC 11/30/07

RE 02/29/08 2C PERMIT EFFLUENT VIOLATION

DATE: 06/16/08 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF GREENFIELD

RESOLVED

GREENFIELD

OH0021083

FINAL

PHOSPHORUS, TOTAL

(AS 001A TRC 10/31/07

RE 02/29/08 2C PERMIT EFFLUENT VIOLATION

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

PHOSPHORUS, TOTAL

(AS 001A 07/31/07 - 08/31/07

RE

RESOLVED

CITY OF HILLSBORO

RESOLVED

HILLSBORO

OH0020389

FINAL

SOLIDS, TOTAL

SUSPENDED

001A RPT 01/31/08

RE 02/29/08 3E INC/DEFICIENT REPORT-NON MA

CITY OF JACKSON

NON-COMPLIANT

JACKSON

OH0020834

\$

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 03/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 02/29/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/14/08

Permit limit(s) exceedence

Unauthorized discharge

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 02/14/08

SOLIDS, TOTAL

SUSPENDED

001A TRC 01/31/08

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A EFF 12/31/07

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A EFF 11/30/07

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

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

JACKSON, CITY OF

CHLORINE, TOTAL

RESIDUAL

001A TRC 10/31/07

RE 02/29/08 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

CONSENT DECREE

(ST) 09/19/07

ALL SINGLE EVENT

09/19/07

DOCKET NUMBER: 0PD00008

CONSENT DECREE

(ST) 09/19/07

DOCKET NUMBER: 0PD00008

CHLORINE, TOTAL

RESIDUAL

001A

08/31/07

RE

RESOLVED

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 8
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF JACKSON

NON-COMPLIANT

JACKSON

OH0020834

\$

FINAL

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

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

DIS 03/19/04
DIS 03/19/04

NC 03/19/04 3A1 PERMIT EFFLUENT VIOLATION
NC 03/19/04 3A1 PERMIT EFFLUENT VIOLATION

CITY OF LANCASTER

NON-COMPLIANT

LANCASTER

OH0026026

\$

FINAL

OTHER SW SCH 12/01/07 NC 02/29/08 3C COMPL SCHEDULE VIOLATION

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

APPLY FOR NPDES PERMIT

SW RPT 08/01/07

NC 08/31/07 3D REPORT OVERDUE

CITY OF LIMA

NON-COMPLIANT

LIMA

OH0026069

\$

FINAL

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

SUBMIT BMP PLANS

DC RPT 03/09/05

NC 04/08/05 3D REPORT OVERDUE

NOTIF OF INTENT TO COMPLY W/AO

DC RPT 02/26/05

NC 03/28/05 3D REPORT OVERDUE

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

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

CITY OF MANSFIELD

RESOLVED

MANSFIELD

OH0026328

\$

FINAL

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

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 9
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF MANSFIELD

RESOLVED

MANSFIELD

OH0026328 \$ ***FINAL***

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

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

RE 02/19/08 2B COMPL SCHEDULE VIOLATION

CITY OF MARION

NON-COMPLIANT

MARION

OH0026352 \$ ***FINAL***

MERCURY, TOTAL LOW LEVEL 001A TRC 01/31/08

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

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

NC 11/30/07 2C PERMIT EFFLUENT VIOLATION

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

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

CITY OF MIDDLETOWN

NON-COMPLIANT

MIDDLETOWN

OH0026522 ***FINAL***

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

OPERATIONAL LEVEL ATTAINED SW SCH 08/01/07

NC 10/30/07 2B COMPL SCHEDULE VIOLATION

END CONSTRUCTION SW SCH 02/01/07

NC 05/02/07 2B COMPL SCHEDULE VIOLATION

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 OXFORD

NON-COMPLIANT

OXFORD

OH0026930 \$ ***FINAL***

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 04/25/08

Permit limit(s) exceedence

MERCURY, TOTAL LOW LEVEL 001A TRC 03/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 02/29/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 01/31/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

CITY OF PERRYSBURG

RESOLVED

PERRYSBURG

OH0021008 ***FINAL***

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF PERRYSBURG
PERRYSBURG
OH0021008

RESOLVED

FINAL

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

OTHER SW SCH 04/01/07 RE 02/08/08 3C COMPL SCHEDULE VIOLATION

CITY OF PIQUA
PIQUA
OH0027049 \$

RESOLVED

FINAL

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

SPECIAL STUDY
FINAL PLAN SUBMITTED
OTHER

SW RPT 08/01/07
SW SCH 04/01/07
SW SCH 10/01/06

RE 01/01/08 3D REPORT OVERDUE
RE 01/01/08 3C COMPL SCHEDULE VIOLATION
RE 01/01/08 3C COMPL SCHEDULE VIOLATION

CITY OF PORTSMOUTH
PORTSMOUTH
OH0027197

RESOLVED

FINAL

OIL AND GREASE, HEXANE EXT 001A EFF 12/31/07
SOLIDS, TOTAL SUSPENDED 001A TRC 11/30/07
OIL AND GREASE, HEXANE EXT 001A TRC 11/30/07
BOD, CARBONACEOUS 05 DAY, 20 001A TRC 11/30/07
SOLIDS, TOTAL SUSPENDED 001A TRC 10/31/07
OIL AND GREASE, HEXANE EXT 001A TRC 10/31/07
BOD, CARBONACEOUS 05 DAY, 20 001A TRC 10/31/07

RE 03/31/08 3A1 PERMIT EFF VIO-NON MO AV
RE 02/29/08 2C PERMIT EFFLUENT VIOLATION
RE 03/31/08 3A1 PERMIT EFF VIO-NON MO AV
RE 02/29/08 2C PERMIT EFFLUENT VIOLATION
RE 02/29/08 2C PERMIT EFFLUENT VIOLATION
RE 03/31/08 3A1 PERMIT EFF VIO-NON MO AV
RE 02/29/08 2C PERMIT EFFLUENT VIOLATION

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

OIL AND GREASE, HEXANE EXT 001A 04/30/07 - 09/30/07 RE RESOLVED

CITY OF SALEM
SALEM
OH0027324

NON-COMPLIANT

FINAL

DATE: 06/16/08 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 11
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324

FINAL

PHOSPHORUS, TOTAL	(AS	001A	TRC	03/31/08		NC	03/31/08	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	02/29/08		NC	02/29/08	2C	PERMIT EFFLUENT VIOLATION
ALL EFFLUENT					LTR OF VIOLATION/WARNING (ST)	02/19/08			Permit limit(s) exceedence
									Non-Compliance Notification
ALL NON-RECEIPTS (ST)					LTR OF VIOLATION/WARNING (ST)	02/19/08			
ALL EFFLUENT					LTR OF VIOLATION/WARNING (ST)	02/12/08			Permit limit(s) exceedence
									Unauthorized discharge
ALL NON-RECEIPTS (ST)					LTR OF VIOLATION/WARNING (ST)	02/12/08			
PHOSPHORUS, TOTAL	(AS	001A	TRC	01/31/08		NC	01/31/08	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	12/31/07		NC	12/31/07	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	11/30/07		NC	11/30/07	2C	PERMIT EFFLUENT VIOLATION
ALL EFFLUENT					LTR OF VIOLATION/WARNING (ST)	11/27/07			Permit limit(s) exceedence
									Unauthorized discharge
ALL NON-RECEIPTS (ST)					LTR OF VIOLATION/WARNING (ST)	11/27/07			
PHOSPHORUS, TOTAL	(AS	001A	TRC	10/31/07		NC	10/31/07	2C	PERMIT EFFLUENT VIOLATION

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

PHOSPHORUS, TOTAL	(AS	001A		08/31/05 - 09/30/07		NC			CONTINUING NONCOMPLIANCE
APP OF EFF LIMITS FOR POLLUTS	SW	SCH		07/01/06		NC	09/29/06	3C	COMPL SCHEDULE VIOLATION
OPERATING & MAINTENANCE REPT	SW	RPT		07/01/05		NC	07/31/05	3D	REPORT OVERDUE

CITY OF SHELBY

RESOLVED

SHELBY

OH0023540

FINAL

NITRITE PLUS NITRATE TOTAL 1 D	001A	RPT	01/31/08		RE	03/31/08	3E	INCOMPLETE/DEFICIENT REPORT		
PHOSPHORUS, TOTAL	(AS	001A	RPT	01/31/08		RE	03/31/08	3E	INCOMPLETE/DEFICIENT REPORT	
CADMIUM	TOTAL	RECO	001A	RPT	01/31/08		RE	03/31/08	3E	INCOMPLETE/DEFICIENT REPORT

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

END CONSTRUCTION	SW	SCH	01/01/06		RE	02/19/08	2B	COMPL SCHEDULE VIOLATION
BYPASS ELIMINATION	SW	SCH	01/01/06		RE	02/19/08	3C	COMPL SCHEDULE VIOLATION

CITY OF ST. MARYS

NON-COMPLIANT

SAINT MARYS

OH0021415

FINAL

DATE: 06/16/08 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 12
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF ST. MARYS

NON-COMPLIANT

SAINT MARYS

OH0021415

FINAL

MERCURY, TOTAL LOW LEVEL
MERCURY, TOTAL LOW LEVEL
ALL EFFLUENT

001A TRC 03/31/08

001A TRC 02/29/08

LTR OF VIOLATION/WARNING (ST) 02/04/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

Permit limit(s) exceedence

Sampling Frequency

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 02/04/08

MERCURY, TOTAL LOW LEVEL

001A TRC 01/31/08

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 12/31/07

NC 12/31/07 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

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

Permit limit(s) exceedence

Sampling Frequency

ALL NON-RECEIPTS (ST)

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

MERCURY, TOTAL LOW LEVEL

001A TRC 11/30/07

NC 11/30/07 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

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

CITY OF SAINT MARYS

MERCURY, TOTAL LOW LEVEL

001A 02/28/07 - 09/30/07

NC

CONTINUING NONCOMPLIANCE

CITY OF TOLEDO

NON-COMPLIANT

TOLEDO

OH0027740

\$

FINAL

FINAL PROGRESS RPT.

GA RPT 12/16/07

NC 01/15/08 2D REPORTING VIOLATION

DOCKET NUMBER: 3:91:CV7646

* * * * * 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

END DISCHARGE

GA SCH 11/01/06

NC 01/30/07 3C COMPL SCHEDULE VIOLATION

DOCKET NUMBER: 3:91:CV8646

UNPERMITTED DISCHARG VIA COLLE

DIS 02/11/98

RP 12/16/02 3A3 UNPERMITTED DISCHARGE

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF UPPER SANDUSKY

NON-COMPLIANT

UPPER SANDUSKY

OH0020001

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 01/17/08

Permit limit(s) exceedence

Compliance Schedule

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 01/17/08

PHOSPHORUS, TOTAL

(AS 001A CHR 11/30/07

RE 02/29/08 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 10/31/07

RE 02/29/08 2C PERMIT EFFLUENT VIOLATION

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

PHOSPHORUS, TOTAL

(AS 001A 04/30/07 - 09/30/07

RE RESOLVED

FINAL PLAN SUBMITTED

SW SCH 06/01/06

NC 08/30/06 3C COMPL SCHEDULE VIOLATION

CITY OF WILLOUGHBY

RESOLVED

WILLOUGHBY

OH0028126

FINAL

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

CHLORINE, TOTAL

RESIDUAL

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

RE

RESOLVED

CITY OF YOUNGSTOWN

NON-COMPLIANT

YOUNGSTOWN

OH0028223

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 03/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 02/29/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 01/31/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

CONSENT DECREE

(EPA) 05/09/02

\$60,000 CIVIL PENALTY

ALL NON-RECEIPTS (EPA)

DOCKET NUMBER: 4"98CV2438

CONSENT DECREE

(ST) 05/09/02

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 01/01/08 TO: 03/31/08

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

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

ALL NON-RECEIPTS (ST)

CONSENT DECREE

(ST) 05/09/02

ALL NON-RECEIPTS (EPA/ST)

CONSENT DECREE

(ST) 05/09/02

LEAD TOTAL RECO 001A 07/31/01 - 04/30/02 RP RESOLVED PENDING

EARTH TECH

NON-COMPLIANT

OH0098043

FINAL

MERCURY, TOTAL LOW LEVEL 001A TRC 01/31/08

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

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

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

FAIRFIELD CO COMMISSIONERS

RESOLVED

VIOLET TWP

OH0054305

FINAL

PHOSPHORUS, TOTAL (AS 001A RPT 03/31/08

RE 03/31/08 3E INCOMPLETE/DEFICIENT REPORT

GREENE COUNTY COMM

NON-COMPLIANT

GREENE COUNTY

OH0025381

\$

FINAL

NITROGEN, AMMONIA TOTAL (AS 001A EFF 01/31/08

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

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

NC 12/31/07 2C PERMIT EFFLUENT VIOLATION

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

NC 11/30/07 2C PERMIT EFFLUENT VIOLATION

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

NC 11/30/07 2C PERMIT EFFLUENT VIOLATION

HAMILTON COUNTY

NON-COMPLIANT

HAMILTON CO MSD

OH0025488

FINAL

SOLIDS, TOTAL SUSPENDED 001A TRC 02/29/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 15
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

HAMILTON COUNTY
HAMILTON CO MSD
OH0025488

NON-COMPLIANT

FINAL

SOLIDS, TOTAL SUSPENDED 001A CHR 12/31/07
SOLIDS, TOTAL SUSPENDED 001A CHR 11/30/07
SOLIDS, TOTAL SUSPENDED 001A CHR 10/31/07

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION
NC 02/29/08 2C PERMIT EFFLUENT VIOLATION
NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

LICKING CO SANT. ENGINEERS
BUCKEYE LAKE

NON-COMPLIANT

OH0039098 \$ ***FINAL***

IMPLEMENT CORRECTIVE ACTIONS GA RPT 12/01/07

NC 12/31/07 2D REPORTING VIOLATION

DOCKET NUMBER: C2-05-661

CHLORINE, TOTAL RESIDUAL 001A TRC 10/31/07
END CONSTRUCTION GA SCH 10/01/07

RE 01/31/08 3A1 PERMIT EFF VIO-NON MO AV
NC 12/30/07 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: C2-05-661

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

CHLORINE, TOTAL RESIDUAL 001A 07/31/07
CONSENT DECREE PENALTY DUE GA RPT 09/30/05

RE RESOLVED
RP 12/19/05 3D REPORT OVERDUE

DOCKET NUMBER: C2-05-661

MARION CTY. COMM.
MARION
OH0058157

NON-COMPLIANT

FINAL

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

ADVERTISE FOR BIDS SW SCH 08/01/07
FINAL PLAN SUBMITTED SW SCH 05/01/07
END CONSTRUCTION SW SCH 08/01/06

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

MEANDER CREEK WWTP
MAHONING COUNTY
OH0045721 \$

NON-COMPLIANT

FINAL

DATE: 06/16/08 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 16
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MEANDER CREEK WWTP

NON-COMPLIANT

MAHONING COUNTY

OH0045721 \$ ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A TRC 03/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 02/29/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 01/31/08

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 01/18/08

Permit limit(s) exceedence
Non-Compliance Notification
Failure to maintain treatment
Failure report By-Pass or Over

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 01/18/08

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 01/07/08

Permit limit(s) exceedence

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

NC 12/31/07 2C PERMIT EFFLUENT VIOLATION

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

NC 11/30/07 2C PERMIT EFFLUENT VIOLATION

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

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

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

NITROGEN, AMMONIA TOTAL (AS 001A 04/30/07 - 09/30/07

NC CONTINUING NONCOMPLIANCE

APP OF EFF LIMITS FOR POLLUTS SW SCH 07/01/05

NC 09/29/05 3C COMPL SCHEDULE VIOLATION

EFF LIMITS FOR POLLUTANTS SW RPT 11/01/04

NC 12/01/04 3D REPORT OVERDUE

IMPLEMENT POLLUTION PLAN SW RPT 07/01/04

NC 07/31/04 3D REPORT OVERDUE

OTHER SW SCH 02/01/04

NC 05/01/04 3C COMPL SCHEDULE VIOLATION

SUBMIT CORRECTIVE ACTION PLAN SW RPT 07/01/03

NC 07/31/03 3D REPORT OVERDUE

OBERLIN WATER ENV. PROTECTION

NON-COMPLIANT

OBERLIN

OH0020427 \$ ***FINAL***

MERCURY, TOTAL LOW LEVEL 001A TRC 02/29/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 01/31/08

Permit limit(s) exceedence
Sampling Frequency

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 01/31/08

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

NC 12/31/07 2C PERMIT EFFLUENT VIOLATION

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

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

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

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

OBERLIN WATER ENV. PROTECTION NON-COMPLIANT

OBERLIN

OH0020427 \$ ***FINAL***

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

MERCURY, TOTAL LOW LEVEL 001A 09/30/07 NC CONTINUING NONCOMPLIANCE

TWIN CITY WATER AND DISTRIC RESOLVED

UHRICHSVILLE

OH0020079 ***FINAL***

SUBMIT CORRECTIVE ACTION PLAN SW RPT 12/01/07 RE 02/04/08 3D REPORT OVERDUE

UNION ROME TWP SUB-SEWER DI NON-COMPLIANT

IRONTON

OH0094684 \$ ***FINAL***

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

FINAL COMPLIANCE W/EFF LIMITS SW SCH 08/01/07 NC 10/30/07 2B COMPL SCHEDULE VIOLATION

VILLAGE OF ARCHBOLD RESOLVED

ARCHBOLD

OH0020796 ***FINAL***

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 01/31/08

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

CHLORINE, TOTAL RESIDUAL 002A TRC 10/31/07 RE 02/29/08 3A1 PERMIT EFF VIO-NON MO AV Permit limit(s) exceedence

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

CHLORINE, TOTAL RESIDUAL 002A 06/30/07 - 08/31/07 RE RESOLVED

VILLAGE OF BARNESVILLE NON-COMPLIANT

BARNESVILLE

OH0024015 ***FINAL***

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

VILLAGE OF BARNESVILLE

NON-COMPLIANT

BARNESVILLE

OH0024015

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 03/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 02/29/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

* * * * * 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***

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

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

INDUSTRIAL USER SURVEY SW RPT 02/01/07 NC 03/03/07 3D REPORT OVERDUE

EFF LIMITS FOR POLLUTANTS SW RPT 02/01/07 NC 03/03/07 3D REPORT OVERDUE

VILLAGE OF GRAFTON

NON-COMPLIANT

GRAFTON

OH0025372

FINAL

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

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

VILLAGE OF SOUTH POINT

RESOLVED

SOUTH POINT

OH0021814

\$ ***FINAL***

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

VILLAGE OF SOUTH POINT

RESOLVED

SOUTH POINT

OH0021814 \$ ***FINAL***

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/15/08

Permit limit(s) exceedence

OIL AND GREASE,

HEXANE EXT

001A TRC 10/31/07

RE 03/31/08

3A1 PERMIT EFF VIO-NON MO AV

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

OIL AND GREASE,

HEXANE EXT

001A

04/30/07 - 09/30/07

RE

RESOLVED

DATE: 06/16/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 20
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

BP OIL COMPANY-TOLEDO REFINERY RESOLVED

OREGON

OH0002461

FINAL

CHLORINE, TOTAL RESIDUAL 002A TRC 11/30/07

RE 01/31/08 3A1 PERMIT EFF VIO-NON MO AV

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

CHLORINE, TOTAL RESIDUAL 002A 07/31/07

RE RESOLVED

BURNHAM CORPORATION

NON-COMPLIANT

ZANESVILLE

OH0004901

FINAL

SOLIDS, TOTAL SUSPENDED 005A EFF 03/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 005A TRC 02/29/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 005A TRC 11/30/07

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

CITY OF DELPHOS

NON-COMPLIANT

DELPHOS

OH0024929

FINAL

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

ALL NON-RECEIPTS (ST)

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

Compliance Schedule

SOLIDS, TOTAL SUSPENDED 001A 01/31/04 - 02/28/05

RP RESOLVED PENDING

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

NC CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 001A 03/31/05 - 09/30/06

RP RESOLVED PENDING

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

RP RESOLVED PENDING

CITY OF KENTON

NON-COMPLIANT

KENTON

OH0025925

FINAL

SOLIDS, TOTAL SUSPENDED 001A TRC 03/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

DATE: 06/16/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 21
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CITY OF KENTON

NON-COMPLIANT

KENTON

OH0025925

FINAL

BOD, CARBONACEOUS 05 DAY, 20 001A TRC 03/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 02/29/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A TRC 02/29/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 01/31/08

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

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

NC 12/31/07 2C PERMIT EFFLUENT VIOLATION

CITY OF PAINESVILLE

RESOLVED

PAINESVILLE

OH0026948

FINAL

ALL EFFLUENT

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

Permit limit(s) exceedence
Sampling Frequency

ALL NON-RECEIPTS (ST)

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

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

RE 03/31/08 2C PERMIT EFFLUENT VIOLATION

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

RE 03/31/08 2C PERMIT EFFLUENT VIOLATION

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

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

RE RESOLVED

CITY OF WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185

FINAL

SOLIDS, TOTAL SUSPENDED 001A TRC 02/29/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 02/29/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A TRC 02/29/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 01/31/08

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 01/31/08

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A TRC 01/31/08

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

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

NC 11/30/07 2C PERMIT EFFLUENT VIOLATION

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

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

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

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

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

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

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

DATE: 06/16/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 01/01/08 TO: 03/31/08

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

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

SOLIDS, TOTAL	SUSPENDED	001A	07/31/06 - 08/31/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/06 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	05/31/06 - 08/31/07	NC	CONTINUING NONCOMPLIANCE

CITY OF ZANESVILLE

RESOLVED

ZANESVILLE

OH0028240

FINAL

BOD, CARBONACEOUS	05 DAY, 20	001A	EFF 11/30/07	RE 02/29/08	2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	TRC 10/31/07	RE 02/29/08	2C PERMIT EFFLUENT VIOLATION

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

BOD, CARBONACEOUS	05 DAY, 20	001A	02/28/07 - 09/30/07	RE	RESOLVED
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DAYTON POWER & LIGHT CO.

RESOLVED

ABERDEEN

OH0004316

FINAL

CHROMIUM, HEXAVALENT DISSOLVED	013A	TRC 01/31/08	NC 01/31/08	3A1 PERMIT EFF VIO-NON MO AV
CHROMIUM, HEXAVALENT DISSOLVED	013A	TRC 12/31/07	NC 01/31/08	3A1 PERMIT EFF VIO-NON MO AV

DUKE ENERGY OHIO INC.

NON-COMPLIANT

MOSCOW

OH0048836

FINAL

3RD RPT CONSTRUCTION PROGRESS	SW	RPT 02/01/08	NC 03/02/08	3D REPORT OVERDUE
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* * * * * SUMMARY SECTION * * * * *

DATE: 06/16/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DUKE ENERGY OHIO INC.

NON-COMPLIANT

MOSCOW

OH0048836

FINAL

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

2ND RPT CONSTRUCTION PROGRESS SW RPT 02/01/07

NC 03/03/07 3D REPORT OVERDUE

ESAB WELDING PRODUCTS, INC.

NON-COMPLIANT

ASHTABULA

OH0063789

FINAL

COPPER TOTAL RECO 002A EFF 01/31/08

NC 01/31/08 3A1 PERMIT EFF VIO-NON MO AV

COPPER TOTAL RECO 002A EFF 12/31/07

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

ALL NON-RECEIPTS (ST) LTR OF VIOLATION/WARNING (ST) 12/10/07

Non-Compliance Notification

COPPER TOTAL RECO 002A TRC 11/30/07

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

COPPER TOTAL RECO 002A TRC 10/31/07

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

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

ALL EFFLUENT

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

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

ALL NON-RECEIPTS (ST)

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

COPPER TOTAL RECO 002A 02/28/07 - 09/30/07

NC CONTINUING NONCOMPLIANCE

OPERATION LEVEL-ACUTE TOXICITY SW SCH 05/01/06

RE 02/07/08 3C COMPL SCHEDULE VIOLATION

STATUS REPORT SW RPT 11/01/04

RE 02/07/08 3D REPORT OVERDUE

SUBMIT STUDY PLAN SW SCH 05/01/04

RE 03/17/08 3C COMPL SCHEDULE VIOLATION

MIBA AG

NON-COMPLIANT

MCCONNELSVILLE

OH0048372

FINAL

LEAD, TOTAL (AS PB) 601A TRC 02/29/08

NC 02/29/08 3A1 PERMIT EFF VIO-NON MO AV

LEAD, TOTAL (AS PB) 601A TRC 11/30/07

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

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

DATE: 06/16/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MIBA AG
MC CONNELLSVILLE
OH0048372

NON-COMPLIANT

FINAL

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

LEAD, TOTAL (AS PB) 601A 08/31/07 NC CONTINUING NONCOMPLIANCE

PPG INDUSTRIES, INC.
CIRCLEVILLE
OH0004251

RESOLVED

FINAL

SOLIDS, TOTAL SUSPENDED 601A EFF 10/31/07 RE 01/31/08 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL SUSPENDED 601A 07/31/07 - 08/31/07 RE RESOLVED

SCIOTO COUNTY COMMISSIONERS
PORTER TWP
OH0050016

NON-COMPLIANT

FINAL

SOLIDS, TOTAL SUSPENDED 001A EFF 03/31/08 NC 03/31/08 3A1 PERMIT EFF VIO-NON MO AV
BOD, CARBONACEOUS 05 DAY, 20 001A TRC 03/31/08 NC 03/31/08 2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL SUSPENDED 001A TRC 02/29/08 NC 02/29/08 3A1 PERMIT EFF VIO-NON MO AV
BOD, CARBONACEOUS 05 DAY, 20 001A TRC 02/29/08 NC 03/31/08 2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL SUSPENDED 001A TRC 01/31/08 NC 02/29/08 3A1 PERMIT EFF VIO-NON MO AV

* * * * * 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

THOMAS STEEL STRIP CORP.
WARREN
OH0011363

NON-COMPLIANT

FINAL

DATE: 06/16/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

THOMAS STEEL STRIP CORP. NON-COMPLIANT

WARREN

OH0011363

FINAL

COPPER TOTAL RECO 001A TRC 02/29/08

NC 02/29/08 3A1 PERMIT EFF VIO-NON MO AV

COPPER TOTAL RECO 001A TRC 12/31/07

NC 02/29/08 3A1 PERMIT EFF VIO-NON MO AV

WARREN STEEL HOLDINGS LLC NON-COMPLIANT

WARREN

OH0011207

FINAL

ZINC TOTAL RECO 005A TRC 03/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

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

Permit limit(s) exceedence
Sampling Frequency

ALL NON-RECEIPTS (ST)

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

ZINC TOTAL RECO 005A TRC 10/31/07

NC 10/31/07 2C PERMIT EFFLUENT VIOLATION

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

ZINC TOTAL RECO 005A 01/31/07 - 09/30/07

RE RESOLVED

WEST CARROLLTON PARCHMENT NON-COMPLIANT

WEST CARROLLTON

OH0045322

FINAL

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

ALL COMPLIANCE SCHEDULE UNDER ENFORCEMENT REVIEW
DOCKET NUMBER: 11A00010-1

11/17/06

WEST CARROLLTON PARCHMENT

ALL COMPLIANCE SCHEDULE UNDER ENFORCEMENT REVIEW
DOCKET NUMBER: 11A10

11/07/06

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

WHEELABRATOR EOS OF OHIO NON-COMPLIANT

FRANKLIN

OH0025275

\$ ***FINAL***

DATE: 06/16/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

WHEELABRATOR EOS OF OHIO NON-COMPLIANT

FRANKLIN

OH0025275 \$ ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A TRC 03/31/08

NC 03/31/08 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL SUSPENDED 001A TRC 02/29/08

NC 03/31/08 3A1 PERMIT EFF VIO-NON MO AV

WHEELING PITTSBURG STEEL NON-COMPLIANT

MINGO JUNCTION

OH0011355 ***FINAL***

SUBMIT FACILITY PLANS SW SCH 11/01/07

NC 01/30/08 3C COMPL SCHEDULE VIOLATION

WHEELING-PITTSBURGH STEEL NON-COMPLIANT

MARTINS FERRY

OH0011339 ***FINAL***

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

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW
DOCKET NUMBER: 0IC00020-1

08/17/07

WHEELING-PITTSBURGH STEEL

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: 06/16/08 REGION 05
MUNICIPALS

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

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF BELPRE

RESOLVED PENDING

BELPRE

OH0020621

\$

FINAL

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

ALL EFFLUENT

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

BELPRE, CITY OF

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/25/02

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

DOCKET NUMBER: V-W-02-A0-09

COPPER

TOTAL RECO 001A

12/31/00 - 08/31/02

RP

RESOLVED PENDING

CITY OF LAKEWOOD

RESOLVED PENDING

LAKEWOOD

OH0026018

\$

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/27/08

Permit limit(s) exceedence

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 02/27/08

Sampling Frequency

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 06/30/04

ACCELERATION OF LTCP DEVELOPM-
ENT

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

OIL AND GREASE

(SOXHLET E 001A

03/31/04 - 05/31/04

RP

RESOLVED PENDING

CLERMONT CO. COMMISSIONERS

RESOLVED PENDING

CLERMONT COUNTY SD

OH0049379

\$

FINAL

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

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

RESOLVED PENDING PAGE 28
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

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

RESOLVED PENDING

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 04/24/08

Permit limit(s) exceedence
Unauthorized discharge

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 04/24/08

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: 06/16/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

RESOLVED PENDING PAGE 29
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DETREX CORP.
ASHTABULA
OH0001872

RESOLVED PENDING

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

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

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

RP 10/01/02 3D REPORT OVERDUE

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

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

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

RESERVE ENVIRONMENTAL SERV

RESOLVED PENDING

OH0098540

FINAL

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 02/25/08
DOCKET NUMBER: V-W-08-A0-03

EFFLUENT VIOLATIOIS VERIFIED
THRU INSPECTION

COPPER TOTAL RECO 001A TRC 01/31/08

RP 02/25/08 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 001A TRC 12/31/07

RP 02/25/08 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 001A TRC 10/31/07

RP 02/25/08 2C PERMIT EFFLUENT VIOLATION

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

COPPER TOTAL RECO 001A 09/30/07

RP RESOLVED PENDING