

US EPA ARCHIVE DOCUMENT

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 1

MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

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

CITY OF ALLIANCE

NON-COMPLIANT

ALLIANCE

OH0023868 \$ ***FINAL***

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

APP OF EFF LIMITS FOR POLLUTS

SW

SCH 08/01/02

NC 10/30/02 3C COMPL SCHEDULE VIOLATION

EFF LIMITS FOR POLLUTANTS

SW

RPT 04/01/02

NC 05/01/02 3D REPORT OVERDUE

CITY OF AMHERST

NON-COMPLIANT

AMHERST

OH0021628 ***FINAL***

SPECIAL STUDY

SW

RPT 03/01/06

NC 03/31/06 3D REPORT OVERDUE

CITY OF ASHLAND

NON-COMPLIANT

ASHLAND

OH0023906 \$ ***FINAL***

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

ZINC

TOTAL RECO

001A

06/30/05

NC

CONTINUING NONCOMPLIANCE

CITY OF BEDFORD

NON-COMPLIANT

BEDFORD

OH0024040 ***FINAL***

DATE: 09/25/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 2
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CITY OF BEDFORD

NON-COMPLIANT

BEDFORD

OH0024040

FINAL

MERCURY, TOTAL LOW LEVEL	001A	TRC	06/30/06	NC	06/30/06	2C	PERMIT	EFFLUENT	VIOLATION
MERCURY, TOTAL LOW LEVEL	001A	TRC	05/31/06	NC	05/31/06	2C	PERMIT	EFFLUENT	VIOLATION
MERCURY, TOTAL LOW LEVEL	001A	TRC	04/30/06	NC	04/30/06	2C	PERMIT	EFFLUENT	VIOLATION
MERCURY, TOTAL LOW LEVEL	001A	TRC	03/31/06	NC	03/31/06	2C	PERMIT	EFFLUENT	VIOLATION
MERCURY, TOTAL LOW LEVEL	001A	TRC	02/28/06	NC	02/28/06	2C	PERMIT	EFFLUENT	VIOLATION
MERCURY, TOTAL LOW LEVEL	001A	TRC	01/31/06	NC	01/31/06	2C	PERMIT	EFFLUENT	VIOLATION

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

MERCURY, TOTAL LOW LEVEL	001A	10/31/04 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
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CITY OF BRYAN

NON-COMPLIANT

BRYAN

OH0020532

\$

FINAL

MERCURY, TOTAL LOW LEVEL	002A	TRC	04/30/06	NC	04/30/06	2C	PERMIT	EFFLUENT	VIOLATION
MERCURY, TOTAL LOW LEVEL	002A	TRC	02/28/06	NC	02/28/06	2C	PERMIT	EFFLUENT	VIOLATION
MERCURY, TOTAL LOW LEVEL	002A	TRC	01/31/06	NC	01/31/06	2C	PERMIT	EFFLUENT	VIOLATION

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

MERCURY, TOTAL LOW LEVEL	002A	08/31/04 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
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CITY OF CAMBRIDGE

NON-COMPLIANT

CAMBRIDGE

OH0024309

FINAL

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

IMPLEMENT CORRECTIVE ACTIONS	GA	RPT	12/31/05	NC	01/30/06	2D	REPORTING	VIOLATION
CONSENT DECREE PENALTY DUE	GA	RPT	11/16/05	NC	12/16/05	3D	REPORT	OVERDUE

DOCKET NUMBER: C2-01-1064
DOCKET NUMBER: C2-01-1064

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF CAMBRIDGE

NON-COMPLIANT

CAMBRIDGE

OH0024309

FINAL

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

REPLACEMENT OF EQUIPMENT

GA

RPT 02/16/05

DOCKET NUMBER: C2-01-1064

NC 03/18/05 2D REPORTING VIOLATION

CITY OF CAMPBELL

NON-COMPLIANT

CAMPBELL

OH0024325

\$

FINAL

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

BYPASS ELIMINATION

SW

SCH 11/01/05

NC 01/30/06 3C COMPL SCHEDULE VIOLATION

BEGIN CONSTRUCTION

SW

SCH 11/01/04

NC 01/30/05 2B COMPL SCHEDULE VIOLATION

ADVERTISE FOR BIDS

SW

SCH 08/01/04

NC 10/30/04 3C COMPL SCHEDULE VIOLATION

FINAL PLAN SUBMITTED

SW

SCH 02/01/04

NC 05/01/04 3C COMPL SCHEDULE VIOLATION

CITY OF CHILLICOTHE EASTERLY

RESOLVED

CHILLICOTHE

OH0024406

\$

FINAL

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

EFF LIMITS FOR POLLUTANTS

SW

RPT 06/01/05

RE 05/08/06 3D REPORT OVERDUE

APP OF EFF LIMITS FOR POLLUTS

SW

SCH 02/01/05

RE 05/01/06 3C COMPL SCHEDULE VIOLATION

CITY OF CLYDE

NON-COMPLIANT

CLYDE

OH0024686

\$

FINAL

DATE: 09/25/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 4
FROM: 04/01/06 TO: 06/30/06

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***

MERCURY, TOTAL LOW LEVEL	001A	TRC	06/30/06		NC	06/30/06	2C	PERMIT	EFFLUENT	VIOLATION
MERCURY, TOTAL LOW LEVEL	001A	TRC	05/31/06		NC	05/31/06	2C	PERMIT	EFFLUENT	VIOLATION
MERCURY, TOTAL LOW LEVEL	001A	TRC	04/30/06		NC	04/30/06	2C	PERMIT	EFFLUENT	VIOLATION
MERCURY, TOTAL LOW LEVEL	001A	TRC	02/28/06		NC	02/28/06	2C	PERMIT	EFFLUENT	VIOLATION
STATUS REPORT	GA	RPT	02/14/06		NC	03/16/06	3D	REPORT	OVERDUE	

DOCKET NUMBER: 3:04CV7587

SUBMIT FIRST ANNUAL REPORT GA RPT 01/30/06

NC 03/01/06 3D REPORT OVERDUE

DOCKET NUMBER: 3:04CV7587

COMBINED SEWER REPORT GA RPT 01/01/06

NC 01/31/06 3D REPORT OVERDUE

DOCKET NUMBER: 3:04CV7587

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

MERCURY, TOTAL LOW LEVEL	001A		12/31/05		NC				CONTINUING NONCOMPLIANCE	
STATUS REPORT	GA	RPT	11/14/05		NC	12/14/05	3D	REPORT	OVERDUE	
STATUS REPORT	GA	RPT	09/14/05		RP	10/21/05	3D	REPORT	OVERDUE	
DOCKET NUMBER: 3:04CV7587										
DOCKET NUMBER: 3:04CV7687										
DOCKET NUMBER: 3:04CV7587										

CITY OF COLUMBUS-JACKSON PIKE

NON-COMPLIANT

COLUMBUS

OH0024732 \$ ***FINAL***

OPERATING & MAINTENANCE REPT	SW	RPT	03/01/06		NC	03/31/06	3D	REPORT	OVERDUE	
SUBMIT STUDY PLAN	SW	SCH	03/01/06		NC	05/30/06	3C	COMPL	SCHEDULE	VIOLATION

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

EFF LIMITS FOR POLLUTANTS SW RPT 09/01/05

NC 10/01/05 3D REPORT OVERDUE

CITY OF COSHOCTON

NON-COMPLIANT

COSHOCTON

OH0024775 *****

DATE: 09/25/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 5
FROM: 04/01/06 TO: 06/30/06

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

CITY OF COSHOCTON NON-COMPLIANT
COSHOCTON
OH0024775 ***FINAL***

ALL EFFLUENT			LTR OF VIOLATION/WARNING (ST)		08/03/06	COSHOCTON, CITY OF	
BOD, CARBONACEOUS	05 DAY, 20	001A TRC	06/30/06	NC	06/30/06	2C	PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A TRC	05/31/06	NC	05/31/06	2C	PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A TRC	04/30/06	NC	05/31/06	2C	PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A EFF	03/31/06	NC	05/31/06	2C	PERMIT EFFLUENT VIOLATION

CITY OF EUCLID NON-COMPLIANT
EUCLID
OH0031062 ***FINAL***

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

1ST REPORT OF PROGRESS AD RPT 08/17/05 NC 09/16/05 3D REPORT OVERDUE

CITY OF FOSTORIA NON-COMPLIANT
FOSTORIA
OH0052744 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A CHR	05/31/06	RE	06/30/06	2C	PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A CHR	03/31/06	RE	06/30/06	2C	PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A CHR	01/31/06	RE	06/30/06	2C	PERMIT EFFLUENT VIOLATION

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

ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE ORDER (EPA) 09/30/03	CSO AND EFFLUENT VIOLATIONS
	DOCKET NUMBER: V-W-03-AO-06	FROM 1/99 TO 7/03
SOLIDS, TOTAL	SUSPENDED	001A 12/31/05
SPECIAL STUDY	SW RPT	08/01/05
FINAL COMPLIANCE W/EFF LIMITS	DC SCH	09/30/04
SUBMIT OVERFLOW/BYPASS INFO	DC RPT	12/06/03
SUBMIT PLAN OF ACTION(POA)	DC RPT	11/06/03

DOCKET NUMBER: V-W-03-AO-06	RE RESOLVED
DOCKET NUMBER: V-W-03-AO-06	NC 08/31/05 3D REPORT OVERDUE
DOCKET NUMBER: V-W-03-AO-06	NC 12/29/04 2B COMPL SCHEDULE VIOLATION
DOCKET NUMBER: V-W-03-AO-06	RP 02/02/04 2D REPORTING VIOLATION
DOCKET NUMBER: V-W-03-AO-06	NC 12/06/03 2D REPORTING VIOLATION

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF FOSTORIA

NON-COMPLIANT

FOSTORIA

OH0052744

FINAL

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

FINAL COMPLIANCE W/EFF LIMITS DF SCH 09/30/02

RP 09/30/03 2B COMPL SCHEDULE VIOLATION

CITY OF GIRARD

NON-COMPLIANT

GIRARD

OH0025364

\$

FINAL

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

NO CERTIFIED OPERATOR SW SCH 08/01/03

NC 10/30/03 3C COMPL SCHEDULE VIOLATION

CITY OF GREENFIELD

NON-COMPLIANT

GREENFIELD

OH0021083

FINAL

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

NC 06/30/06 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 05/31/06

NC 06/30/06 2C PERMIT EFFLUENT VIOLATION

CITY OF HEATH

NON-COMPLIANT

HEATH

OH0025763

FINAL

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

NC 06/30/06 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 05/31/06

NC 06/30/06 2C PERMIT EFFLUENT VIOLATION

CITY OF HILLSBORO

NON-COMPLIANT

HILLSBORO

OH0020389

FINAL

MERCURY, TOTAL LOW LEVEL 001A TRC 06/30/06

NC 06/30/06 2C PERMIT EFFLUENT VIOLATION

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CITY OF HILLSBORO

NON-COMPLIANT

HILLSBORO

OH0020389

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 02/28/06

NC 02/28/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 01/31/06

NC 01/31/06 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL

001A 12/31/05

RE

RESOLVED

CITY OF JACKSON

NON-COMPLIANT

JACKSON

OH0020834

\$

FINAL

ALL EFFLUENT

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

JACKSON, CITY OF

SOLIDS, TOTAL

SUSPENDED

001A TRC 04/30/06

NC 04/30/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A EFF 02/28/06

NC 02/28/06 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

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

JACKSON, CITY OF

SOLIDS, TOTAL

SUSPENDED

001A TRC 01/31/06

NC 01/31/06 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

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

JACKSON, CITY OF

SOLIDS, TOTAL

SUSPENDED

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

NC

CONTINUING NONCOMPLIANCE

FAILURE TO DEVELOP/ENFORCE PRE

DIS 03/19/04

NC 03/19/04 3A1 PERMIT EFFLUENT VIOLATION

FAIL TO ENFORCE AGAINST PASS-T

DIS 03/19/04

NC 03/19/04 3A1 PERMIT EFFLUENT VIOLATION

CITY OF LIMA

NON-COMPLIANT

LIMA

OH0026069

\$

FINAL

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

SUBMIT BMP PLANS

DC RPT 03/09/05

NC 04/08/05 3D REPORT OVERDUE

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

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF LIMA

NON-COMPLIANT

LIMA

OH0026069

\$

FINAL

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

NOTIF OF INTENT TO COMPLY W/AO DC RPT 02/26/05

NC 03/28/05 3D REPORT OVERDUE

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

CITY OF LONDON

NON-COMPLIANT

LONDON

OH0023779

FINAL

INDUSTRIAL USER SURVEY

SW

RPT 05/01/06

NC 05/31/06 3D REPORT OVERDUE

CITY OF MASON

NON-COMPLIANT

MASON

OH0020494

FINAL

CHLORINE, TOTAL

RESIDUAL

002A RPT 06/30/06

RE 06/30/06 3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL

SUSPENDED

001A EFF 04/30/06

NC 04/30/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 03/31/06

NC 03/31/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 02/28/06

NC 02/28/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 01/31/06

NC 01/31/06 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL SUSPENDED 001A 12/31/05

NC

CONTINUING NONCOMPLIANCE

CITY OF MIAMISBURG

NON-COMPLIANT

MIAMISBURG

OH0026492

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 03/31/06

RE 06/30/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 01/31/06

RE 06/30/06 2C PERMIT EFFLUENT VIOLATION

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

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF MIAMISBURG

NON-COMPLIANT

MIAMISBURG

OH0026492

FINAL

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

OTHER

SW

SCH 03/01/05

NC 05/30/05 3C COMPL SCHEDULE VIOLATION

CITY OF MIDDLETOWN

NON-COMPLIANT

MIDDLETOWN

OH0026522

FINAL

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

BEGIN CONSTRUCTION

SW

SCH 08/01/05

NC 10/30/05 2B COMPL SCHEDULE VIOLATION

ADVERTISE FOR BIDS

SW

SCH 02/01/05

NC 05/02/05 3C COMPL SCHEDULE VIOLATION

CITY OF NEW PHILADELPHIA

RESOLVED

NEW PHILADELPHIA

OH0026727

FINAL

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

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 08/24/06

NEW PHILADELPHIA, CITY OF

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 08/07/06

NEW PHILADELPHIA, CITY OF

NITROGEN, AMMONIA IN BOTTOM DE

581A

08/31/05

RE

RESOLVED

NITRITE PLUS NITRATE IN BOTTOM

581A

08/31/05

RE

RESOLVED

ARSENIC, DRY WEIGHT

581A

08/31/05

RE

RESOLVED

CADMIUM IN BOTTOM DEPOSITS (

581A

08/31/05

RE

RESOLVED

COPPER IN BOTTOM DEPOSITS (

581A

08/31/05

RE

RESOLVED

LEAD, TOTAL DRY WEIGHT (AS PB)

581A

08/31/05

RE

RESOLVED

NICKEL,TOT IN BOTTOM DEPOSITS

581A

08/31/05

RE

RESOLVED

ZINC IN BOTTOM DEPOSITS (

581A

08/31/05

RE

RESOLVED

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF NEW PHILADELPHIA

RESOLVED

NEW PHILADELPHIA

OH0026727

FINAL

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

SELENIUM, DRY WEIGHT

581A

08/31/05

RE

RESOLVED

FECAL COLIFORM

581A

08/31/05

RE

RESOLVED

SLUDGE FEE WEIGHT

581A

08/31/05

RE

RESOLVED

SEDIMENT SAMPLE, (DRY WEIGH

581A

08/31/05

RE

RESOLVED

MERCURY, TOT IN BOT DEPOSITS (

581A

08/31/05

RE

RESOLVED

MOLYBDENUM, DRY WEIGHT

581A

08/31/05

RE

RESOLVED

CITY OF NORWALK

RESOLVED

NORWALK

OH0052604

\$

FINAL

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

ALL COMPLIANCE SCHEDULE

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

CHRONIC TRE

DOCKET NUMBER: 2PD00024D92

APP OF EFF LIMITS FOR POLLUTS

SW

SCH 01/01/86

RE 04/01/06 3C COMPL SCHEDULE VIOLATION

CITY OF RAVENNA

NON-COMPLIANT

RAVENNA

OH0023221

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 06/30/06

NC 06/30/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A EFF 05/31/06

NC 05/31/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 04/30/06

NC 04/30/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 03/31/06

NC 04/30/06 2C PERMIT EFFLUENT VIOLATION

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324

FINAL

DATE: 09/25/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 04/01/06 TO: 06/30/06

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	06/30/06				NC	06/30/06	2C	PERMIT	EFFLUENT	VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	05/31/06				NC	05/31/06	2C	PERMIT	EFFLUENT	VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	04/30/06				NC	04/30/06	2C	PERMIT	EFFLUENT	VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	03/31/06				NC	03/31/06	2C	PERMIT	EFFLUENT	VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	02/28/06				NC	02/28/06	2C	PERMIT	EFFLUENT	VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	01/31/06				NC	01/31/06	2C	PERMIT	EFFLUENT	VIOLATION

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

PHOSPHORUS, TOTAL	(AS	001A		07/31/05 - 12/31/05				NC					CONTINUING NONCOMPLIANCE
OPERATING & MAINTENANCE REPT	SW		RPT	07/01/05				NC	07/31/05	3D	REPORT	OVERDUE	

CITY OF SHELBY

NON-COMPLIANT

SHELBY

OH0023540

FINAL

END CONSTRUCTION	SW	SCH	01/01/06					NC	04/01/06	2B	COMPL	SCHEDULE	VIOLATION
BYPASS ELIMINATION	SW	SCH	01/01/06					NC	04/01/06	3C	COMPL	SCHEDULE	VIOLATION

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

BEGIN CONSTRUCTION	SW	SCH	01/01/05					RE	06/19/06	2B	COMPL	SCHEDULE	VIOLATION
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CITY OF ST. MARYS

NON-COMPLIANT

SAINT MARYS

OH0021415

FINAL

MERCURY, TOTAL LOW LEVEL	001A	EFF	06/30/06					NC	06/30/06	2C	PERMIT	EFFLUENT	VIOLATION
MERCURY, TOTAL LOW LEVEL	001A	TRC	05/31/06					NC	05/31/06	2C	PERMIT	EFFLUENT	VIOLATION
MERCURY, TOTAL LOW LEVEL	001A	EFF	04/30/06					NC	05/31/06	2C	PERMIT	EFFLUENT	VIOLATION
MERCURY, TOTAL LOW LEVEL	001A	EFF	02/28/06					NC	02/28/06	2C	PERMIT	EFFLUENT	VIOLATION
MERCURY, TOTAL LOW LEVEL	001A	TRC	01/31/06					NC	01/31/06	2C	PERMIT	EFFLUENT	VIOLATION

CITY OF STRUTHERS

NON-COMPLIANT

STRUTHERS

OH0027600

\$

FINAL

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 12

MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CITY OF STRUTHERS

NON-COMPLIANT

STRUTHERS

OH0027600 \$ ***FINAL***

MERCURY, TOTAL LOW LEVEL 001A RPT 06/30/06

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

MERCURY, TOTAL LOW LEVEL 001A TRC 05/31/06

NC 05/31/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A EFF 04/30/06

NC 04/30/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 03/31/06

NC 03/31/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 02/28/06

NC 02/28/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 01/31/06

NC 01/31/06 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL 001A 03/31/04 - 12/31/05

NC CONTINUING NONCOMPLIANCE

CITY OF TIFFIN

NON-COMPLIANT

TIFFIN

OH0052949 ***FINAL***

OTHER SW SCH 01/01/06

NC 04/01/06 3C COMPL SCHEDULE VIOLATION

CITY OF TOLEDO

NON-COMPLIANT

TOLEDO

OH0027740 \$ ***FINAL***

EFF LIMITS FOR POLLUTANTS SW RPT 01/01/06

NC 01/31/06 3D REPORT OVERDUE

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

ALL SINGLE EVENT 12/16/02 CONSENT DECREE (EPA) 12/16/02

\$500,000 CIVIL PENALTY

ALL SINGLE EVENT 06/28/99 DOCKET NUMBER: 3:91:CV7646

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

DOCKET NUMBER: 95-023

PRELIMINARY PLAN COMPLETED GA SCH 12/16/05

NC 03/16/06 3C COMPL SCHEDULE VIOLATION

UNPERMITTED DISCHARG VIA COLLE DIS 02/11/98

RP 12/16/02 3A3 UNPERMITTED DISCHARGE

CITY OF WADSWORTH

NON-COMPLIANT

WADSWORTH

OH0027936 \$ ***FINAL***

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 13

MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

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***

COPPER	TOTAL RECO	001A	TRC	06/30/06	NC	06/30/06	2C	PERMIT	EFFLUENT	VIOLATION
COPPER	TOTAL RECO	001A	TRC	05/31/06	NC	05/31/06	2C	PERMIT	EFFLUENT	VIOLATION
COPPER	TOTAL RECO	001A	EFF	04/30/06	NC	05/31/06	2C	PERMIT	EFFLUENT	VIOLATION
COPPER	TOTAL RECO	001A	EFF	03/31/06	NC	05/31/06	2C	PERMIT	EFFLUENT	VIOLATION
COPPER	TOTAL RECO	001A	TRC	01/31/06	NC	01/31/06	2C	PERMIT	EFFLUENT	VIOLATION

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

COPPER	TOTAL RECO	001A	11/30/04 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
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CITY OF WILMINGTON

NON-COMPLIANT

WILMINGTON

OH0028134 \$ ***FINAL***

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

PH	001A	07/31/05	NC	CONTINUING NONCOMPLIANCE	
MERCURY	TOTAL RECO	001A	07/31/05	NC	CONTINUING NONCOMPLIANCE

CITY OF XENIA

NON-COMPLIANT

XENIA

OH0028193 ***FINAL***

END CONSTRUCTION	SW	SCH	04/01/06	NC	06/30/06	2B	COMPL	SCHEDULE	VIOLATION
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* * * * * SUMMARY SECTION * * * * *

BEGIN CONSTRUCTION	SW	SCH	07/01/05	NC	09/29/05	2B	COMPL	SCHEDULE	VIOLATION
ADVERTISE FOR BIDS	SW	SCH	05/01/05	NC	07/30/05	3C	COMPL	SCHEDULE	VIOLATION

CITY OF YOUNGSTOWN

NON-COMPLIANT

YOUNGSTOWN

OH0028223 ***FINAL***

DATE: 09/25/06 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 14
FROM: 04/01/06 TO: 06/30/06

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

CITY OF YOUNGSTOWN NON-COMPLIANT
YOUNGSTOWN
OH0028223 ***FINAL***

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

ALL EFFLUENT CONSENT DECREE (EPA) 05/09/02 \$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
CONSENT DECREE PENALTY DUE GA RPT 09/30/02 NC 10/30/02 3D REPORT OVERDUE
DOCKET NUMBER: 4"98CV2438

9TH REPT OF PROGRESS AD RPT 09/20/98 RP 05/09/02 3D REPORT OVERDUE
8TH REPT OF PROGRESS AD RPT 08/20/98 RP 05/09/02 3D REPORT OVERDUE
7TH REPT OF PROGRESS AD RPT 07/20/98 RP 05/09/02 3D REPORT OVERDUE
6TH REPT OF PROGRESS AD RPT 06/20/98 RP 05/09/02 3D REPORT OVERDUE
5TH REPORT OF PROGRESS AD RPT 05/20/98 RP 05/09/02 3D REPORT OVERDUE
4TH REPORT OF PROGRESS AD RPT 04/20/98 RP 05/09/02 3D REPORT OVERDUE
2ND REPORT OF PROGRESS AD RPT 03/31/98 RP 05/09/02 3D REPORT OVERDUE
3RD REPORT OF PROGRESS AD RPT 03/20/98 RP 05/09/02 3D REPORT OVERDUE
1ST REPORT OF PROGRESS AD RPT 03/15/98 RP 05/09/02 3D REPORT OVERDUE

CLERMONT CO. COMMISSIONERS NON-COMPLIANT
CLERMONT COUNTY SD
OH0049379 \$ ***FINAL***

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

ALL EFFLUENT ADMINISTRATIVE ORDER (EPA) 07/09/04 EFFLUENT, SLUDGE AND BYPASSING
DOCKET NUMBER: V-W-04-AO-08 VIOLATIONS.

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 15

MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CLERMONT CO. COMMISSIONERS

NON-COMPLIANT

CLERMONT COUNTY SD

OH0049379 \$ ***FINAL***

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

NITROGEN, AMMONIA TOTAL (AS
FINAL COMPLIANCE W/EFF LIMITS001A
DC02/29/04 - 06/30/04
SCH 06/30/05RP RESOLVED PENDING
NC 09/28/05 2B COMPL SCHEDULE VIOLATION

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

EARTH TECH

NON-COMPLIANT

OH0098043 ***FINAL***

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

SLUDGE MANAGEMENT PLAN

SW

RPT 06/01/04

NC 07/01/04 3D REPORT OVERDUE

LICKING CO SANT. ENGINEERS

NON-COMPLIANT

BUCKEYE LAKE

OH0039098 \$ ***FINAL***

QUARTERLY REPORT #2

GA

RPT 04/30/06

NC 05/30/06 3D REPORT OVERDUE

DOCKET NUMBER: C2-05-661

QUARTERLY REPORT #1

GA

RPT 01/30/06

NC 03/01/06 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

MEANDER CREEK WWTP

NON-COMPLIANT

MAHONING COUNTY

OH0045721 \$ ***FINAL***

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 16

MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

MEANDER CREEK WWTP

NON-COMPLIANT

MAHONING COUNTY

OH0045721 \$ ***FINAL***

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

PHOSPHORUS, TOTAL	(AS	001A	11/30/05 - 12/31/05	RE	RESOLVED
APP OF EFF LIMITS FOR POLLUTS	SW	SCH	07/01/05	NC 09/29/05	3C COMPL SCHEDULE VIOLATION
EFF LIMITS FOR POLLUTANTS	SW	RPT	11/01/04	NC 12/01/04	3D REPORT OVERDUE
IMPLEMENT POLLUTION PLAN	SW	RPT	07/01/04	NC 07/31/04	3D REPORT OVERDUE
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
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OBERLIN WATER ENV. PROTECTION

NON-COMPLIANT

OBERLIN

OH0020427 \$ ***FINAL***

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

OTHER	SW	SCH	10/01/05	NC 12/30/05	3C COMPL SCHEDULE VIOLATION
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OHIO DEPT OF REHAB & CORR

NON-COMPLIANT

OH0076490

FINAL

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 17

MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

OHIO DEPT OF REHAB & CORR

NON-COMPLIANT

OH0076490

FINAL

SOLIDS, TOTAL

SUSPENDED

002A EFF 04/30/06

NC 04/30/06 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

SUSPENDED

002A TRC 03/31/06

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

SOLIDS, TOTAL

SUSPENDED

002A TRC 01/31/06

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

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

SOLIDS, TOTAL

SUSPENDED

002A 11/30/05 - 12/31/05

NC

CONTINUING NONCOMPLIANCE

UNION ROME TWP SUB-SEWER DI

NON-COMPLIANT

IRONTON

OH0094684

\$

FINAL

FINAL PLAN SUBMITTED

SW

SCH 02/01/06

NC 05/02/06 3C COMPL SCHEDULE VIOLATION

UPPER MILL CREEK REGIONAL WWTP

NON-COMPLIANT

SHARONVILLE

OH0072087

FINAL

FINAL COMPLIANCE W/EFF LIMITS

SW

SCH 03/01/06

NC 05/30/06 2B COMPL SCHEDULE VIOLATION

VILLAGE OF BARNESVILLE

NON-COMPLIANT

BARNESVILLE

OH0024015

FINAL

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

FINAL PLAN SUBMITTED

SW

SCH 07/01/04

NC 09/29/04 3C COMPL SCHEDULE VIOLATION

VILLAGE OF COLUMBIANA

NON-COMPLIANT

COLUMBIANA

OH0021776

\$

FINAL

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

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 18

MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

VILLAGE OF COLUMBIANA

NON-COMPLIANT

COLUMBIANA

OH0021776 \$ ***FINAL***

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

OXYGEN DEMAND, CHEM. (LOW LEVE	001A	10/31/01	NC	CONTINUING NONCOMPLIANCE
NITROGEN, KJELDAHL TOTAL (AS	001A	10/31/01	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	001A	10/31/01	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	901A	10/31/01	NC	CONTINUING NONCOMPLIANCE

VILLAGE OF SOUTH POINT

NON-COMPLIANT

SOUTH POINT

OH0021814 \$ ***FINAL***

OIL AND GREASE,	HEXANE EXT	001A TRC	04/30/06	NC	04/30/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
OIL AND GREASE,	HEXANE EXT	001A TRC	03/31/06	NC	03/31/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
OIL AND GREASE,	HEXANE EXT	001A EFF	02/28/06	NC	03/31/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
OIL AND GREASE,	HEXANE EXT	001A TRC	01/31/06	NC	01/31/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
COPPER	TOTAL RECO	001A TRC	01/31/06	RE	04/30/06	3A1	PERMIT	EFF	VIO-NON	MO	AV

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

COPPER	TOTAL RECO	001A	09/30/05 - 10/31/05	RE	RESOLVED
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DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 19

NON-MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

AK STEEL CORPORATION

NON-COMPLIANT

MIDDLETOWN

OH0009997

FINAL

SPECIAL DATE #1

SW

SCH 04/01/06

NC 06/30/06 3C COMPL SCHEDULE VIOLATION

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

OPERATION LEVEL-ACUTE TOXICITY

SW

SCH 09/01/05

NC 11/30/05 3C COMPL SCHEDULE VIOLATION

AMERICAN ELECTRIC POWER

NON-COMPLIANT

CONESVILLE

OH0005371

FINAL

SELENIUM, TOTAL RECOVERABLE

001A TRC 04/30/06

NC 04/30/06 2C PERMIT EFFLUENT VIOLATION

SELENIUM, TOTAL RECOVERABLE

001A TRC 01/31/06

NC 04/30/06 2C PERMIT EFFLUENT VIOLATION

AMERICAN ELECTRIC POWER

NON-COMPLIANT

MUSKINGUM TWP

OH0006149

FINAL

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

FINAL COMPLIANCE W/EFF LIMITS

SW

SCH 08/01/05

NC 10/30/05 2B COMPL SCHEDULE VIOLATION

CINCINNATI GAS & ELECTRIC COMP

NON-COMPLIANT

OH0127931

FINAL

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

OIL AND GREASE,

HEXANE EXT

604A

09/30/05

NC

CONTINUING NONCOMPLIANCE

CITY OF DELAWARE

RESOLVED

DELAWARE

OH0024911

FINAL

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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NON-MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF DELAWARE

RESOLVED

DELAWARE

OH0024911

FINAL

PHOSPHORUS, TOTAL

(AS 001A TRC 01/31/06

RE 05/31/06 2C PERMIT EFFLUENT VIOLATION

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

PHOSPHORUS, TOTAL

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

RE

RESOLVED

CITY OF DELPHOS

NON-COMPLIANT

DELPHOS

OH0024929

FINAL

DIR. Final FINDINGS/Order =XX

DOCKET NUMBER:

BOD, CARBONACEOUS 05 DAY, 20

001A ENF 06/30/06

NC 06/30/06 2A ENF ORDER EFF &/OR NARR VIO

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

SOLIDS, TOTAL

SUSPENDED

001A

01/31/04 - 02/28/05

RP

RESOLVED PENDING

NITROGEN, AMMONIA

TOTAL (AS

001A

03/31/05 - 04/30/05

RP

RESOLVED PENDING

BOD, CARBONACEOUS

05 DAY, 20

001A

01/31/04 - 04/30/05

RP

RESOLVED PENDING

CITY OF MARIETTA

NON-COMPLIANT

MARIETTA

OH0026344

FINAL

FAILURE TO DEVELOP/ENFORCE PRE

DIS 05/31/06

NC 05/31/06 3B PERMIT PRETREAT VIOLATION

CITY OF NORTH RIDGEVILLE

NON-COMPLIANT

SHEFFIELD

OH0044512

FINAL

SOLIDS, TOTAL

SUSPENDED

001A

TRC 02/28/06

RE 04/30/06 3A1 PERMIT EFF VIO-NON MO AV

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

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 21

NON-MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF NORTH RIDGEVILLE

NON-COMPLIANT

SHEFFIELD

OH0044512

FINAL

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

SOLIDS, TOTAL	SUSPENDED	001A	10/31/05	RE	RESOLVED
OIL AND GREASE,	HEXANE EXT	001A	07/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	07/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY	TOTAL RECO	001A	07/31/05	NC	CONTINUING NONCOMPLIANCE

CITY OF WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185

FINAL

NITROGEN, AMMONIA	TOTAL (AS	001A TRC	05/31/06	NC	05/31/06	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	04/30/06	NC	04/30/06	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	03/31/06	NC	03/31/06	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	02/28/06	NC	03/31/06	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A EFF	01/31/06	NC	03/31/06	2C	PERMIT	EFFLUENT	VIOLATION

CITY OF ZANESVILLE

NON-COMPLIANT

ZANESVILLE

OH0028240

FINAL

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

PH, MAXIMUM	601A	09/30/05	NC	CONTINUING NONCOMPLIANCE
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DAYTON POWER & LIGHT CO.

NON-COMPLIANT

ABERDEEN

OH0004316

FINAL

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

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 22

NON-MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

DAYTON POWER & LIGHT CO.

NON-COMPLIANT

ABERDEEN

OH0004316

FINAL

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

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

DETREX CORP.

NON-COMPLIANT

ASHTABULA

OH0001872

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/19/02
DOCKET NUMBER: V-W-02-AO-08EFFLUENT VIOLS FROM JUNE 1997
- MAY 2002 FOR PH, TFR, TSS,
O&G, NH3, CU, ZN, FECAL, TRC,
HG, CBOD.

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE ORDER (EPA) 09/19/02
DOCKET NUMBER: V-W-02-AO-08SOLIDS, TOTAL SUSPENDED 002A 01/31/05
NITROGEN, AMMONIA TOTAL (AS 601A 01/31/01 - 08/31/02
FINAL COMPLIANCE W/EFF LIMITS DZ SCH 12/30/97NC CONTINUING NONCOMPLIANCE
RP RESOLVED PENDING
RP 09/19/02 2B COMPL SCHEDULE VIOLATION

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

RP 09/19/02 3D REPORT OVERDUE

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

DOCKET NUMBER: V-W-97-AO-32
RP 10/01/02 3D REPORT OVERDUE

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

DOVER CHEMICAL

NON-COMPLIANT

DOVER

OH0007269

FINAL

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 23

NON-MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

DOVER CHEMICAL

NON-COMPLIANT

DOVER

OH0007269

FINAL

CARBON TETRACHLORIDE

002A TRC 03/31/06

RE 05/31/06 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

002A TRC 02/28/06

NC 04/30/06 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

002A TRC 01/31/06

NC 04/30/06 3A1 PERMIT EFF VIO-NON MO AV

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

CARBON TETRACHLORIDE

002A

11/30/05

RE

RESOLVED

CHLORINE, TOTAL

RESIDUAL

002A

09/30/05 - 11/30/05

NC

CONTINUING NONCOMPLIANCE

EAST OHIO REG. WASTEWATER

NON-COMPLIANT

BELMONT CO SD #1

OH0049999

FINAL

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

END CONSTRUCTION

SW

SCH 12/01/05

NC 03/01/06 2B COMPL SCHEDULE VIOLATION

ESAB WELDING PRODUCTS, INC.

NON-COMPLIANT

ASHTABULA

OH0063789

FINAL

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

STATUS REPORT

SW

RPT 11/01/04

NC 12/01/04 3D REPORT OVERDUE

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

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 24

NON-MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

FIRST ENERGY GENERATION CORP NON-COMPLIANT

SHADYSIDE

OH0011592

FINAL

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

NC 05/31/06 3D REPORT OVERDUE

SUBMIT STUDY PLAN SW SCH 02/01/06

NC 05/02/06 3C COMPL SCHEDULE VIOLATION

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

END CONSTRUCTION SW SCH 12/01/05

NC 03/01/06 2B COMPL SCHEDULE VIOLATION

FIRST ENERGY GENERATION CORP. NON-COMPLIANT

STRATTON

OH0011525

FINAL

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

SUBMIT INORG SUBSTANCE STUDY SW RPT 04/01/05

NC 05/01/05 3D REPORT OVERDUE

SUBMIT STUDY PLAN SW SCH 08/01/03

NC 10/30/03 3C COMPL SCHEDULE VIOLATION

HOLOPHANE COMPANY, INC. RESOLVED

OH0081256

FINAL

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

COPPER, TOTAL (AS CU) 602A 08/31/05 - 12/31/05

RE

RESOLVED

MIBA AG NON-COMPLIANT

MC CONNELLSVILLE

OH0048372

FINAL

COPPER TOTAL RECO 001A TRC 06/30/06

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

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 25

NON-MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

MIBA AG

NON-COMPLIANT

MCCONNELLSVILLE

OH0048372

FINAL

ALL EFFLUENT

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

COPPER

TOTAL RECO

001A EFF 04/30/06

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

COPPER

TOTAL RECO

001A TRC 03/31/06

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

ORMET PRIMARY ALUMINUM CORP

NON-COMPLIANT

HANNIBAL

OH0011550

FINAL

4TH RPT CONSTRUCTION PROGRESS

SW

RPT 04/01/06

NC 05/01/06 3D REPORT OVERDUE

REPUBLIC ENGINEERED PRODUCTS

NON-COMPLIANT

LORAIN

OH0001562

FINAL

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

ALL COMPLIANCE SCHEDULE

CIVIL ACTION FILED

(EPA) 09/21/05

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

11/16/01

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

ZINC, TOTAL (AS ZN)

602A

09/30/05 - 12/31/05

RE

RESOLVED

COMMENCE MONITORING

DZ

RPT 01/15/99

NC 02/14/99

2D REPORTING VIOLATION

1ST REPORT OF PROGRESS

DZ

RPT 12/15/98

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

NC 01/14/99

3D REPORT OVERDUE

NOTIF OF INTENT TO COMPLY W/AO

DZ

RPT 12/04/98

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

NC 01/03/99

3D REPORT OVERDUE

SUBMIT DMR

DZ

RPT 08/31/98

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

NC 09/30/98

3D REPORT OVERDUE

1ST REPORT OF PROGRESS

DZ

RPT 08/26/98

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

NC 09/25/98

3D REPORT OVERDUE

2ND REPORT OF PROGRESS

DZ

RPT 08/26/98

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

NC 09/25/98

3D REPORT OVERDUE

3RD REPORT OF PROGRESS

DZ

RPT 08/26/98

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

NC 09/25/98

3D REPORT OVERDUE

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

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 26

NON-MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

REPUBLIC ENGINEERED PRODUCTS

NON-COMPLIANT

LORAIN

OH0001562

FINAL

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

NOTIF OF INTENT TO COMPLY W/AO DZ RPT 08/06/98

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

NC 09/05/98 3D REPORT OVERDUE

RESERVE ENVIRONMENTAL SERV

NON-COMPLIANT

OH0098540

FINAL

COPPER TOTAL RECO 001A TRC 05/31/06

NC 05/31/06 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 001A TRC 04/30/06

NC 05/31/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 006A TRC 03/31/06

NC 03/31/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 006A TRC 02/28/06

NC 02/28/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 006A TRC 01/31/06

NC 02/28/06 2C PERMIT EFFLUENT VIOLATION

RITTMAN PAPERBOARD

NON-COMPLIANT

RITTMAN

OH0006718

FINAL

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

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

05/25/00

DOCKET NUMBER: 00-006

CORRECTIVE ACTION COMPLETED JA SCH 07/12/96

DOCKET NUMBER: 31A00003D95

NC 10/10/96 3C COMPL SCHEDULE VIOLATION

RMI TITANIUM COMPANY

RESOLVED

ASHTABULA COUNTY

OH0000442

FINAL

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 27

NON-MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

RMI TITANIUM COMPANY

RESOLVED

ASHTABULA COUNTY

OH0000442

FINAL

SOLIDS, TOTAL

SUSPENDED

602A TRC 01/31/06

RE 06/30/06 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL

SUSPENDED

602A 07/31/05 - 12/31/05

RE

RESOLVED

SCIOTO COUNTY COMMISSIONERS

NON-COMPLIANT

PORTER TWP

OH0050016

FINAL

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

FINAL COMPLIANCE W/EFF LIMITS

DC

SCH 09/30/03

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

NC 12/29/03 2B COMPL SCHEDULE VIOLATION

SUMMIT COUNTY - FISHCREEK #25

NON-COMPLIANT

STOW

OH0064009

FINAL

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

END CONSTRUCTION

SW

SCH 08/01/05

NC 10/30/05 2B COMPL SCHEDULE VIOLATION

OPERATIONAL LEVEL ATTAINED

SW

SCH 08/01/05

NC 10/30/05 2B COMPL SCHEDULE VIOLATION

SUBMIT FACILITY PLANS

SW

SCH 08/01/05

NC 10/30/05 3C COMPL SCHEDULE VIOLATION

BEGIN CONSTRUCTION

SW

SCH 05/01/05

NC 07/30/05 2B COMPL SCHEDULE VIOLATION

ADVERTISE FOR BIDS

SW

SCH 03/01/05

NC 05/30/05 3C COMPL SCHEDULE VIOLATION

FINAL PLAN SUBMITTED

SW

SCH 01/01/05

NC 04/01/05 3C COMPL SCHEDULE VIOLATION

THOMAS STEEL STRIP CORP.

NON-COMPLIANT

WARREN

OH0011363

FINAL

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 28

NON-MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

THOMAS STEEL STRIP CORP.

NON-COMPLIANT

WARREN

OH0011363

FINAL

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

OPERATION LEVEL-ACUTE TOXICITY
BEGIN CONSTRUCTIONSW
SWSCH 08/01/05
SCH 11/01/04NC 10/30/05 3C COMPL SCHEDULE VIOLATION
NC 01/30/05 2B COMPL SCHEDULE VIOLATION

WARREN STEEL HOLDINGS LLC

NON-COMPLIANT

WARREN

OH0011207

FINAL

ZINC

TOTAL RECO

005A TRC 06/30/06

NC 06/30/06 2C PERMIT EFFLUENT VIOLATION

ZINC

TOTAL RECO

005A TRC 04/30/06

NC 06/30/06 2C PERMIT EFFLUENT VIOLATION

WCI STEEL, FKA.

NON-COMPLIANT

WARREN

OH0101079

FINAL

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

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

01/21/04

BANKRUPTCY REFERRAL TO DOJ

COMMENCE MONITORING

GA

RPT 11/01/03

NC 12/01/03 2D REPORTING VIOLATION

DOCKET NUMBER: 4:95 CV 1442

WEST CARROLLTON PARCHMENT

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

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 29

NON-MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

WEST CARROLLTON PARCHMENT

NON-COMPLIANT

WEST CARROLLTON

OH0045322

FINAL

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

IMPLEMENT FAC EXPANSION PLANS SW RPT 02/01/05

NC 03/03/05 3D REPORT OVERDUE

TOXICS POLLUTANT STUDY SW RPT 05/01/04

NC 05/31/04 3D REPORT OVERDUE

TOXICS REDUCTION EVALUATN PLAN SW RPT 02/01/04

NC 03/02/04 3D REPORT OVERDUE

COMPLETE WASTE CHARACTERZATION SW SCH 02/01/04

NC 05/01/04 3C COMPL SCHEDULE VIOLATION

TOXICS REDUCTION EVALUATION SW SCH 11/01/03

NC 01/30/04 3C COMPL SCHEDULE VIOLATION

WHEELING PITTSBURG STEEL

NON-COMPLIANT

MINGO JUNCTION

OH0011355

FINAL

ZINC TOTAL RECO 005A TRC 04/30/06

NC 04/30/06 3A1 PERMIT EFF VIO-NON MO AV

ZINC TOTAL RECO 005A TRC 03/31/06

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

LEAD TOTAL RECO 005A TRC 03/31/06

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

COPPER TOTAL RECO 009A TRC 03/31/06

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

ZINC TOTAL RECO 005A TRC 02/28/06

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

LEAD TOTAL RECO 005A TRC 02/28/06

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

ZINC TOTAL RECO 005A TRC 01/31/06

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

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

ZINC TOTAL RECO 005A 04/30/05 - 12/31/05

NC CONTINUING NONCOMPLIANCE

LEAD TOTAL RECO 005A 09/30/05 - 12/31/05

RE RESOLVED

COPPER TOTAL RECO 009A 10/31/05 - 12/31/05

RE RESOLVED

WHEELING PITTSBURG STEEL

NON-COMPLIANT

YORKVILLE

OH0011371

FINAL

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

DATE: 09/25/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 30

NON-MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

WHEELING PITTSBURG STEEL

NON-COMPLIANT

YORKVILLE

OH0011371

FINAL

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

BEGIN CONSTRUCTION

SW

SCH 11/01/05

NC 01/30/06 2B COMPL SCHEDULE VIOLATION

WHEELING-PITTSBURGH STEEL

NON-COMPLIANT

MARTINS FERRY

OH0011339

FINAL

BEGIN CONSTRUCTION

SW

SCH 02/01/06

NC 05/02/06 2B COMPL SCHEDULE VIOLATION

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

COMPLETE PLANS & SPECS

SW

SCH 05/01/05

NC 07/30/05 3C COMPL SCHEDULE VIOLATION

DATE: 09/25/06 REGION 05

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

PAGE 31

MUNICIPALS

OHIO

FROM: 04/01/06 TO: 06/30/06

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

EFFLUEN VIOLATIONS FROM JULY

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

1997 THROUGH MAY 2002 FOR PH,

TSS, O&G, CYANIDE, LEAD, COPPE

R, FECAL COLIFORM, TOTAL

RESIDUAL CHLORING, AND CBOD.

COPPER

TOTAL RECO

001A

12/31/00 - 08/31/02

RP

RESOLVED PENDING

CITY OF LAKEWOOD

RESOLVED PENDING

LAKEWOOD

OH0026018 \$ ***FINAL***

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 06/30/04

ACCELERATION OF LTCP DEVELOPM-

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

ENT

OIL AND GREASE (SOXHLET E

001A

03/31/04 - 05/31/04

RP

RESOLVED PENDING

COMB SEW OPERATIONAL PLN IMPL

SW

SCH 02/01/05

RE 06/01/06 3C COMPL SCHEDULE VIOLATION

ALT SCHED SELECTION COMPLETED

SW

SCH 04/01/03

RE 06/01/06 3C COMPL SCHEDULE VIOLATION

PERMITTEE MONITORING PLAN

SW

SCH 03/01/03

RE 06/01/06 3C COMPL SCHEDULE VIOLATION

MONITORING PLAN

SW

RPT 11/01/02

RE 06/01/06 3D REPORT OVERDUE

BYPASS ELIMINATION

SW

SCH 11/01/02

RE 06/01/06 3C COMPL SCHEDULE VIOLATION

STATUS REPORT

SW

RPT 08/01/02

RE 06/01/06 3D REPORT OVERDUE

PROGRAM OF PUBLIC NOTICE

SW

RPT 01/01/02

RE 06/01/06 3D REPORT OVERDUE