

US EPA ARCHIVE DOCUMENT

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 1
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

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

CITIZENS UTILITIES CO.

NON-COMPLIANT

COLUMBUS

OH0036021

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 04/30/07

NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

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

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

SOLIDS, TOTAL

SUSPENDED

001A 12/31/06

NC

CONTINUING NONCOMPLIANCE

CITY OF AMHERST

NON-COMPLIANT

AMHERST

OH0021628

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 01/31/07

RE 04/30/07 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL

SUSPENDED

001A 12/31/06

RE

RESOLVED

SPECIAL STUDY

SW RPT 03/01/06

NC 03/31/06 3D REPORT OVERDUE

CITY OF ASHLAND

RESOLVED

ASHLAND

OH0023906

\$

FINAL

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 2
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NAME

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NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF ASHLAND

RESOLVED

ASHLAND

OH0023906

\$

FINAL

ALL EFFLUENT

COPPER

TOTAL RECO

001A TRC

02/28/07

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

RE 05/31/07

CITY OF ASHLAND

2C PERMIT EFFLUENT VIOLATION

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

COPPER

TOTAL RECO

001A

06/30/06 - 12/31/06

RE

RESOLVED

CITY OF BARBERTON

NON-COMPLIANT

BARBERTON

OH0024007

FINAL

OIL AND GREASE,

HEXANE EXT

001A TRC 05/31/07

NC 05/31/07 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE,

HEXANE EXT

001A TRC 01/31/07

NC 05/31/07 3A1 PERMIT EFF VIO-NON MO AV

CITY OF BEDFORD HEIGHTS

RESOLVED

BEDFORD HEIGHTS

OH0024058

\$

FINAL

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 02/28/07

RE 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 01/31/07

RE 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

BOD, CARBONACEOUS

05 DAY, 20

001A

10/31/06 - 11/30/06

RE

RESOLVED

CITY OF BELLEFONTAINE

NON-COMPLIANT

BELLEFONTAINE

OH0024066

FINAL

TECHNICAL INFORMATION

SW

RPT 02/01/07

NC 03/03/07 3D REPORT OVERDUE

CITY OF BELLEVUE

RESOLVED

BELLEVUE

OH0020672

FINAL

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 3
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

CITY OF BELLEVUE

RESOLVED

BELLEVUE

OH0020672

FINAL

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 02/28/07

RE 06/30/07 2C PERMIT EFFLUENT VIOLATION

CITY OF BRYAN

NON-COMPLIANT

BRYAN

OH0020532

\$

FINAL

MERCURY, TOTAL LOW LEVEL

002A EFF 04/30/07

NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

002A TRC 03/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

002A TRC 02/28/07

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

002A TRC 01/31/07

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL

002A

08/31/04 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

CITY OF BUCYRUS

NON-COMPLIANT

BUCYRUS

OH0052922

\$

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 04/30/07

NC 04/30/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

SUSPENDED

001A TRC 03/31/07

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

OIL & GREASE

001A TRC 03/31/07

RE 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

SUSPENDED

001A TRC 01/31/07

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

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

OIL & GREASE

001A

12/31/06

RE

RESOLVED

CITY OF CAMBRIDGE

NON-COMPLIANT

CAMBRIDGE

OH0024309

FINAL

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 4
FROM: 04/01/07 TO: 06/30/07

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

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

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

RESOLVED

CELINA

OH0020320

\$

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 03/31/07

RE 06/30/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 01/31/07

RE 06/30/07 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL

SUSPENDED

001A

10/31/06

RE

RESOLVED

CITY OF CLYDE

NON-COMPLIANT

CLYDE

OH0024686

\$

FINAL

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 5
FROM: 04/01/07 TO: 06/30/07

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***

MERCURY, TOTAL LOW LEVEL

001A TRC 05/31/07

NC 05/31/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 01/31/07

NC 01/31/07 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 * * * * *

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

STATUS REPORT

GA RPT 11/14/05

NC 12/14/05 3D REPORT OVERDUE

DOCKET NUMBER: 3:04CV7587

STATUS REPORT

GA RPT 09/14/05

RP 10/21/05 3D REPORT OVERDUE

DOCKET NUMBER: 3:04CV7687

CONSENT DECREE PENALTY DUE

GA RPT 12/31/04

RP 01/31/05 3D REPORT OVERDUE

DOCKET NUMBER: 3:04CV7587

CITY OF COSHOCTON

NON-COMPLIANT

COSHOCTON

OH0024775 ***FINAL***

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 06/30/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 05/31/07

NC 05/31/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 04/30/07

NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A EFF 03/31/07

NC 05/31/07 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

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

COSHOCTON, CITY OF

BOD, CARBONACEOUS

05 DAY, 20

001A EFF 02/28/07

NC 05/31/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A EFF 01/31/07

NC 05/31/07 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

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

COSHOCTON, CITY OF

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 6
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

CITY OF COSHOCTON

NON-COMPLIANT

COSHOCTON

OH0024775

FINAL

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

BOD, CARBONACEOUS

05 DAY, 20

001A

03/31/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

CITY OF CRESTLINE

NON-COMPLIANT

CRESTLINE

OH0020664

FINAL

BEGIN CONSTRUCTION

SW

SCH 02/01/07

NC 05/02/07 2B COMPL SCHEDULE VIOLATION

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

FINAL PLAN SUBMITTED

SW

SCH 08/01/06

NC 10/30/06 3C COMPL SCHEDULE VIOLATION

CITY OF DEFIANCE

NON-COMPLIANT

DEFIANCE

OH0024899

FINAL

SOLIDS, TOTAL

SUSPENDED

602A RPT 05/31/07

NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA

NITROGEN, AMMONIA

TOTAL (AS

602A RPT 05/31/07

NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA

CITY OF EUCLID

NON-COMPLIANT

EUCLID

OH0031062

FINAL

OIL AND GREASE,

HEXANE EXT

001A TRC 04/30/07

NC 04/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

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

OIL AND GREASE,

HEXANE EXT

001A

10/31/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 7
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

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 EFF 05/31/07

NC 05/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 04/30/07

NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

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

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

ALL COMPLIANCE SCHEDULE

CONSENT DECREE (EPA) 08/28/06

CSO RELATED CD

ALL COMPLIANCE SCHEDULE

DOCKET NUMBER: 3:06-CV-1626

\$15,000 CIVIL PENALTY

ADMINISTRATIVE ORDER (EPA) 09/30/03

CSO AND EFFLUENT VIOLATIONS

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

FROM 1/99 TO 7/03

SOLIDS, TOTAL SUSPENDED 001A 08/31/06 - 12/31/06

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

SUBMIT OVERFLOW/BYPASS INFO DC RPT 12/06/03

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

RP 02/02/04 2D REPORTING VIOLATION

SUBMIT PLAN OF ACTION(POA) DC RPT 11/06/03

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

RP 08/28/06 2D REPORTING VIOLATION

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

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

RP 09/30/03 2B COMPL SCHEDULE VIOLATION

CITY OF GENEVA

RESOLVED

GENEVA

OH0020109

\$

FINAL

DATE: 09/10/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 8
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF GENEVA

RESOLVED

GENEVA

OH0020109 \$ ***FINAL***

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

RE 06/30/07 2C PERMIT EFFLUENT VIOLATION

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

RE 06/30/07 2C PERMIT EFFLUENT VIOLATION

CITY OF GIRARD

NON-COMPLIANT

GIRARD

OH0025364 \$ ***FINAL***

MERCURY, TOTAL LOW LEVEL 001A TRC 06/30/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 05/31/07

NC 05/31/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A EFF 04/30/07

NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

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

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL 001A 07/31/06 - 12/31/06
NO CERTIFIED OPERATOR SW SCH 08/01/03NC CONTINUING NONCOMPLIANCE
NC 10/30/03 3C COMPL SCHEDULE VIOLATION

CITY OF JACKSON

NON-COMPLIANT

JACKSON

OH0020834 \$ ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A EFF 04/30/07

NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

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

BEGIN CONSTRUCTION SW SCH 02/01/07

NC 05/02/07 2B COMPL SCHEDULE VIOLATION

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

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL SUSPENDED 001A 10/31/06 - 11/30/06
FAILURE TO DEVELOP/ENFORCE PRE DIS 03/19/04
FAIL TO ENFORCE AGAINST PASS-T DIS 03/19/04NC CONTINUING NONCOMPLIANCE
NC 03/19/04 3A1 PERMIT EFFLUENT VIOLATION
NC 03/19/04 3A1 PERMIT EFFLUENT VIOLATION

CITY OF LAKEWOOD

NON-COMPLIANT

LAKEWOOD

OH0026018 \$ ***FINAL***

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 04/01/07 TO: 06/30/07

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
OTHER

(SOXHLET E

001A

03/31/04 - 05/31/04

RP

RESOLVED PENDING

SW SCH 06/01/06

NC 08/30/06 3C COMPL SCHEDULE 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-A0-08

NOTIF OF INTENT TO COMPLY W/AO

DC

RPT 02/26/05

NC 03/28/05 3D REPORT OVERDUE

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

CITY OF MANSFIELD

NON-COMPLIANT

MANSFIELD

OH0026328

\$

FINAL

* * * * * 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: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 10
FROM: 04/01/07 TO: 06/30/07

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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

END CONSTRUCTION

SUSPENDED

SW

SCH 02/01/07

NC 05/02/07 2B COMPL SCHEDULE VIOLATION

SOLIDS, TOTAL

001A

CHR 01/31/07

RE 04/30/07 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL

SUSPENDED

001A

10/31/06 - 12/31/06

RE

RESOLVED

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 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

MERCURY, TOTAL LOW LEVEL

001A

EFF 04/30/07

NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

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 OREGON

NON-COMPLIANT

OREGON

OH0052914

\$

FINAL

CHLORINE, TOTAL

RESIDUAL

001A

RPT 06/30/07

NC 06/30/07 3E INC/DEFICIENT REPORT-NON MA

CITY OF PERRYSBURG

NON-COMPLIANT

PERRYSBURG

OH0021008

FINAL

DATE: 09/10/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 11
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF PERRYSBURG

NON-COMPLIANT

PERRYSBURG

OH0021008

FINAL

OTHER

SW

SCH 04/01/07

NC 06/30/07 3C COMPL SCHEDULE VIOLATION

CITY OF PIQUA

NON-COMPLIANT

PIQUA

OH0027049

\$

FINAL

FINAL PLAN SUBMITTED

SW

SCH 04/01/07

NC 06/30/07 3C COMPL SCHEDULE VIOLATION

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

OTHER

SW

SCH 10/01/06

NC 12/30/06 3C COMPL SCHEDULE VIOLATION

CITY OF PORTSMOUTH

NON-COMPLIANT

PORTSMOUTH

OH0027197

FINAL

OIL AND GREASE,

HEXANE EXT

001A TRC 06/30/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE,

HEXANE EXT

001A TRC 04/30/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

CITY OF RAVENNA

NON-COMPLIANT

RAVENNA

OH0023221

FINAL

COPPER

TOTAL RECO

001A TRC 06/30/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

TOTAL RECO

001A TRC 06/30/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

001A TRC 05/31/07

NC 05/31/07 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

001A TRC 04/30/07

NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

TOTAL RECO

001A TRC 04/30/07

NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

001A TRC 03/31/07

NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

TOTAL RECO

001A TRC 03/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

TOTAL RECO

001A TRC 02/28/07

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

TOTAL RECO

001A TRC 01/31/07

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 12
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF RAVENNA

NON-COMPLIANT

RAVENNA

OH0023221

FINAL

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

MERCURY, TOTAL LOW LEVEL

001A

03/31/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

CITY OF ROCKY RIVER

NON-COMPLIANT

ROCKY RIVER

OH0030503

\$

FINAL

OTHER

SW

SCH 03/01/07

NC 05/30/07 3C COMPL SCHEDULE VIOLATION

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324

FINAL

PHOSPHORUS, TOTAL

(AS

001A TRC 06/30/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 05/31/07

NC 05/31/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 04/30/07

NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

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

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

PHOSPHORUS, TOTAL

(AS

001A 07/31/05 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

APP OF EFF LIMITS FOR POLLUTS

SW

SCH 07/01/06

NC 09/29/06 3C COMPL SCHEDULE VIOLATION

OPERATING & MAINTENANCE REPT

SW

RPT 07/01/05

NC 07/31/05 3D REPORT OVERDUE

CITY OF SHELBY

NON-COMPLIANT

SHELBY

OH0023540

FINAL

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 13
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF SHELBY

NON-COMPLIANT

SHELBY

OH0023540

FINAL

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

END CONSTRUCTION
BYPASS ELIMINATION

SW SCH 01/01/06
SW SCH 01/01/06

NC 04/01/06 2B COMPL SCHEDULE VIOLATION
NC 04/01/06 3C COMPL SCHEDULE VIOLATION

CITY OF SPRINGFIELD

NON-COMPLIANT

SPRINGFIELD

OH0027481

FINAL

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

NC 06/30/07 3E INCOMPLETE/DEFICIENT REPORT

CITY OF ST. MARYS

NON-COMPLIANT

SAINT MARYS

OH0021415

FINAL

MERCURY, TOTAL LOW LEVEL 001A TRC 06/30/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 05/31/07

NC 05/31/07 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

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

CITY OF SAINT MARYS

MERCURY, TOTAL LOW LEVEL 001A EFF 04/30/07

NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

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

* * * * * 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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 04/01/07 TO: 06/30/07

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 * * * * *

END DISCHARGE

GA

SCH 11/01/06

DOCKET NUMBER: 3:91:CV8646

NC 01/30/07 3C COMPL SCHEDULE VIOLATION

PRELIMINARY PLAN COMPLETED

GA

SCH 12/16/05

DOCKET NUMBER: 3:91:CV7646

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 TROY

NON-COMPLIANT

TROY

OH0027758 ***FINAL***

SOLIDS, TOTAL

SUSPENDED

001A TRC 06/30/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 06/30/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

SUSPENDED

001A EFF 05/31/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 03/31/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 03/31/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

CITY OF UPPER SANDUSKY

NON-COMPLIANT

UPPER SANDUSKY

OH0020001 ***FINAL***

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 06/30/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 06/30/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 05/31/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 05/31/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A EFF 04/30/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

* * * * * 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***

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 15
FROM: 04/01/07 TO: 06/30/07

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

COPPER TOTAL RECO 001A TRC 05/31/07

COPPER TOTAL RECO 001A TRC 04/30/07

COPPER TOTAL RECO 001A TRC 03/31/07

OTHER SW SCH 03/01/07

COPPER TOTAL RECO 001A TRC 02/28/07

COPPER TOTAL RECO 001A TRC 01/31/07

NC 05/31/07 2C PERMIT EFFLUENT VIOLATION

NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

NC 05/30/07 3C COMPL SCHEDULE VIOLATION

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

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

COPPER TOTAL RECO 001A 11/30/04 - 12/31/06 NC CONTINUING NONCOMPLIANCE

CITY OF WELLSTON WWT

RESOLVED

WELLSTON

OH0023507

FINAL

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

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

RE 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

RE 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

CITY OF WILMINGTON

NON-COMPLIANT

WILMINGTON

OH0028134

\$

FINAL

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

PH 001A 07/31/05

MERCURY TOTAL RECO 001A 07/31/05

NC CONTINUING NONCOMPLIANCE

NC CONTINUING NONCOMPLIANCE

CITY OF YOUNGSTOWN

NON-COMPLIANT

YOUNGSTOWN

OH0028223

FINAL

CHLORINE, TOTAL RESIDUAL 001A TRC 06/30/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 16
FROM: 04/01/07 TO: 06/30/07

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

CHLORINE, TOTAL RESIDUAL 001A TRC 05/31/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

ALL COMPLIANCE SCHEDULE

CONSENT DECREE (EPA) 05/09/02

\$60,000 CIVIL PENALTY

DOCKET NUMBER: 4"98CV2438

ALL EFFLUENT

CONSENT DECREE (EPA) 05/09/02

DOCKET NUMBER: 4"98CV2438

ALL NON-RECEIPTS (EPA)

CONSENT DECREE (ST) 05/09/02

ALL NON-RECEIPTS (ST)

CONSENT DECREE (ST) 05/09/02

ALL NON-RECEIPTS (EPA/ST)

CONSENT DECREE (ST) 05/09/02

ALL COMPLIANCE SCHEDULE

CIVIL ACTION FILED (EPA) 11/26/98

CSO

DOCKET NUMBER: 4"98CV2438

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

RP RESOLVED PENDING

APP OF EFF LIMITS FOR POLLUTS SW SCH 11/01/06

NC 01/30/07 3C COMPL SCHEDULE VIOLATION

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

MERCURY, TOTAL LOW LEVEL 001A TRC 06/30/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 05/31/07

NC 05/31/07 2C PERMIT EFFLUENT VIOLATION

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

NC 05/31/07 2C PERMIT EFFLUENT VIOLATION

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

NC 05/31/07 2C PERMIT EFFLUENT VIOLATION

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

DATE: 09/10/07 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

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

RESOLVED

BAINBRIDGE TWP

OH0043494

\$

FINAL

COPPER

TOTAL RECO 001A TRC 01/31/07

RE 04/30/07 2C PERMIT EFFLUENT VIOLATION

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

COPPER

TOTAL RECO 001A 05/31/06 - 12/31/06

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

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

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

DATE: 09/10/07 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

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

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

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 05/31/07

NC 05/31/07 2C PERMIT EFFLUENT VIOLATION

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

NC 05/31/07 2C PERMIT EFFLUENT VIOLATION

* * * * * 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

MEDINA COUNTY COMM SD 500

NON-COMPLIANT

MEDINA COUNTY

OH0043567

\$

FINAL

ZINC

TOTAL RECO

001A RPT 06/30/07

NC 06/30/07 3E INCOMPLETE/DEFICIENT REPORT

MUNICIPALITIES OF HUBER HEI

NON-COMPLIANT

DAYTON

OH0049646

\$

FINAL

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 19
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

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***

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

COMPLETE WASTE CHARACTERIZATION SW SCH 10/01/06 NC 12/30/06 3C COMPL SCHEDULE VIOLATION
OTHER SW SCH 10/01/05 NC 12/30/05 3C COMPL SCHEDULE VIOLATION

SOLON CITY CENTRAL NON-COMPLIANT

SOLON

OH0027430 \$ ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A TRC 04/30/07 NC 04/30/07 3A1 PERMIT EFF VIO-NON MO AV
NITROGEN, AMMONIA TOTAL (AS 001A TRC 03/31/07 NC 04/30/07 3A1 PERMIT EFF VIO-NON MO AV

TWIN CITY WATER AND DISTRIC NON-COMPLIANT

UHRICHSVILLE

OH0020079 ***FINAL***

MERCURY, TOTAL LOW LEVEL 001A TRC 06/30/07 NC 06/30/07 2C PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL 001A TRC 03/31/07 NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL 001A 12/31/06 RE RESOLVED

UPPER TUSCARAWAS WWTP #36 NON-COMPLIANT

SPRINGFIELD TWP

OH0064017 \$ ***FINAL***

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 20
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

UPPER TUSCARAWAS WWTP #36 NON-COMPLIANT

SPRINGFIELD TWP

OH0064017 \$ ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A RPT 05/31/07

NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA

VILLAGE OF ARCHBOLD

NON-COMPLIANT

ARCHBOLD

OH0020796 ***FINAL***

ALL EFFLUENT

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

CITY OF ARCHBOLD NOV

PHOSPHORUS, TOTAL (AS 001A EFF 04/30/07

NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

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

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, 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

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

ATTAIN OPER LEVEL/ADDITIVE SW SCH 01/01/07

NC 04/01/07 3C COMPL SCHEDULE VIOLATION

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

SOLIDS, TOTAL SUSPENDED 001A 08/31/06 - 11/30/06

NC CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL (AS 001A 08/31/06 - 11/30/06

NC CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS 05 DAY, 20 001A 03/31/06 - 11/30/06

NC CONTINUING NONCOMPLIANCE

VILLAGE OF BARNESVILLE

NON-COMPLIANT

BARNESVILLE

OH0024015 ***FINAL***

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

END CONSTRUCTION SW SCH 07/01/06

NC 09/29/06 2B COMPL SCHEDULE VIOLATION

VILLAGE OF COLUMBIANA

NON-COMPLIANT

COLUMBIANA

OH0021776 \$ ***FINAL***

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 21
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

VILLAGE OF COLUMBIANA

NON-COMPLIANT

COLUMBIANA

OH0021776 \$ ***FINAL***

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

* * * * * 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

COPPER TOTAL RECO

001A

10/31/06 - 11/30/06

RE

RESOLVED

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 06/30/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE,

HEXANE EXT

001A

TRC 04/30/07

NC 04/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

OIL AND GREASE,

HEXANE EXT

001A

11/30/06 - 12/31/06

RE

RESOLVED

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 22
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

BOWLING GREEN

NON-COMPLIANT

BOWLING GREEN

OH0024139

FINAL

SUBMIT STUDY PLAN

SW

SCH 04/01/07

NC 06/30/07 3C 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 KENTON

RESOLVED

KENTON

OH0025925

FINAL

ALL EFFLUENT

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

SOLIDS, TOTAL

SUSPENDED

001A TRC 03/31/07

RE 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

SUSPENDED

001A TRC 01/31/07

RE 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

SOLIDS, TOTAL

SUSPENDED

001A

07/31/06 - 10/31/06

RE

RESOLVED

CITY OF LORAIN

NON-COMPLIANT

LORAIN

OH0026093

FINAL

OTHER

SW

SCH 01/01/07

NC 04/01/07 3C COMPL SCHEDULE VIOLATION

CITY OF MARIETTA

NON-COMPLIANT

MARIETTA

OH0026344

FINAL

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

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

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 NORTH RIDGEVILLE

NON-COMPLIANT

SHEFFIELD

OH0044512

FINAL

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

OIL AND GREASE,
CHLORINE, TOTAL
MERCURY

HEXANE EXT
RESIDUAL
TOTAL RECO

001A 07/31/05
001A 07/31/05
001A 07/31/05

NC
NC
NC

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

CITY OF WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185

FINAL

SOLIDS, TOTAL SUSPENDED 001A TRC 06/30/07
NITROGEN, AMMONIA TOTAL (AS 001A TRC 06/30/07
BOD, CARBONACEOUS 05 DAY, 20 001A TRC 06/30/07
SOLIDS, TOTAL SUSPENDED 001A TRC 05/31/07
NITROGEN, AMMONIA TOTAL (AS 001A TRC 05/31/07
BOD, CARBONACEOUS 05 DAY, 20 001A TRC 05/31/07
SOLIDS, TOTAL SUSPENDED 001A TRC 04/30/07
NITROGEN, AMMONIA TOTAL (AS 001A TRC 04/30/07
BOD, CARBONACEOUS 05 DAY, 20 001A TRC 04/30/07
SOLIDS, TOTAL SUSPENDED 001A TRC 03/31/07
NITROGEN, AMMONIA TOTAL (AS 001A EFF 03/31/07
BOD, CARBONACEOUS 05 DAY, 20 001A TRC 03/31/07
SOLIDS, TOTAL SUSPENDED 001A TRC 02/28/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION
NC 06/30/07 2C PERMIT EFFLUENT VIOLATION
NC 06/30/07 2C PERMIT EFFLUENT VIOLATION
NC 05/31/07 2C PERMIT EFFLUENT VIOLATION
NC 05/31/07 2C PERMIT EFFLUENT VIOLATION
NC 05/31/07 2C PERMIT EFFLUENT VIOLATION
NC 04/30/07 2C PERMIT EFFLUENT VIOLATION
NC 04/30/07 2C PERMIT EFFLUENT VIOLATION
NC 04/30/07 2C PERMIT EFFLUENT VIOLATION
NC 03/31/07 2C PERMIT EFFLUENT VIOLATION
NC 03/31/07 2C PERMIT EFFLUENT VIOLATION
NC 03/31/07 2C PERMIT EFFLUENT VIOLATION
NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 04/01/07 TO: 06/30/07

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VIOLATION

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185

FINAL

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

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

SOLIDS, TOTAL SUSPENDED 001A 05/31/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 001A 01/31/06 - 10/31/06

NC CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS 05 DAY, 20 001A 05/31/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

CITY OF ZANESVILLE

NON-COMPLIANT

ZANESVILLE

OH0028240

FINAL

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

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

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

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A EFF 02/28/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

DAYTON POWER & LIGHT CO.

NON-COMPLIANT

ABERDEEN

OH0004316

FINAL

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

ALL EFFLUENT

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

DAYTON POWER & LIGHT-STUART ST

TOXICITY, CERIODAPHN 013A 01/31/05

NC CONTINUING NONCOMPLIANCE

TOXICITY, PIMEPHALES 013A 01/31/05

NC CONTINUING NONCOMPLIANCE

DETREX CORP.

NON-COMPLIANT

ASHTABULA

OH0001872

FINAL

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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ENFORCEMENT

DATE STATUS

STATUS

DATE

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 TRC 06/30/07
CHLORINE, TOTAL RESIDUAL 002A TRC 05/31/07
GAMMA-BHC 002A TRC 04/30/07
CHLORINE, TOTAL RESIDUAL 002A EFF 03/31/07
GAMMA-BHC 002A TRC 01/31/07
CHLORINE, TOTAL RESIDUAL 002A TRC 01/31/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION
NC 05/31/07 2C PERMIT EFFLUENT VIOLATION
NC 04/30/07 2C PERMIT EFFLUENT VIOLATION
NC 03/31/07 2C PERMIT EFFLUENT VIOLATION
NC 01/31/07 2C PERMIT EFFLUENT VIOLATION
NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

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

GAMMA-BHC 002A 07/31/06 - 12/31/06
CHLORINE, TOTAL RESIDUAL 002A 09/30/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE

DUKE ENERGY OHIO INC.
MOSCOW
OH0048836

NON-COMPLIANT

FINAL

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

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

SOLIDS, TOTAL SUSPENDED 602A EFF 06/30/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 002A TRC 06/30/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

COPPER TOTAL RECO 002A TRC 05/31/07

NC 05/31/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL SUSPENDED 602A TRC 04/30/07

NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

COPPER, TOTAL (AS CU) 602A TRC 04/30/07

NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 002A TRC 04/30/07

NC 04/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

SOLIDS, TOTAL SUSPENDED 602A TRC 02/28/07

NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

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

SUBMIT RESULTS-INORG SBST STDY SW RPT 04/01/07

NC 05/01/07 3D REPORT OVERDUE

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

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

NC 05/31/06 3D REPORT OVERDUE

FIRST ENERGY GENERATION CORP.

RESOLVED

STRATTON

OH0011525

FINAL

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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ENFORCEMENT

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STATUS

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COMMENTS

FIRST ENERGY GENERATION CORP. RESOLVED

STRATTON

OH0011525

FINAL

SILVER TOTAL RECO 009A TRC 01/31/07

RE 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

SILVER TOTAL RECO 009A 11/30/06 - 12/31/06

RE RESOLVED

GENERAL MOTORS CORPORATION

NON-COMPLIANT

DEFIANCE

OH0002666

FINAL

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

FINAL PLAN SUBMITTED SW SCH 12/01/06

NC 03/01/07 3C COMPL SCHEDULE VIOLATION

HOLOPHANE COMPANY, INC.

NON-COMPLIANT

OH0081256

FINAL

COPPER, TOTAL (AS CU) 602A EFF 04/30/07

NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

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

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

COPPER, TOTAL (AS CU) 602A TRC 01/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

INTERNATIONAL STEEL GROUP

RESOLVED

WARREN

OH0011274

FINAL

OIL AND GREASE (SOXHLET E 015A TRC 02/28/07

RE 06/30/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 014A TRC 02/28/07

RE 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE (SOXHLET E 015A TRC 01/31/07

RE 06/30/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 014A TRC 01/31/07

RE 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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RNC

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ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

INTERNATIONAL STEEL GROUP

RESOLVED

WARREN

OH0011274

FINAL

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

OIL AND GREASE

(SOXHLET E

015A

11/30/06 - 12/31/06

RE

RESOLVED

OHIO COATINGS CO

NON-COMPLIANT

OH0120588

FINAL

CHROMIUM, TOTAL

(AS

601A RPT 06/30/07

NC 06/30/07 3E INC/DEFICIENT REPORT-NON MA

OHIO EDISON

NILES

OH0011533

FINAL

NON-COMPLIANT

MERCURY, TOTAL LOW LEVEL

002A TRC 06/30/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

002A TRC 05/31/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

REPUBLIC ENGINEERED PRODUCTS

NON-COMPLIANT

LORAIN

OH0001562

FINAL

ZINC, TOTAL

(AS ZN)

602A TRC 06/30/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

ZINC, TOTAL

(AS ZN)

602A TRC 05/31/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

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

ALL COMPLIANCE SCHEDULE

CIVIL ACTION FILED

(EPA) 09/21/05

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

11/16/01

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

COMMENCE MONITORING

DZ

RPT 01/15/99

NC 02/14/99 2D REPORTING VIOLATION

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

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

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

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

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-98-A0-25	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-A0-98-25	NC 09/25/98 3D REPORT OVERDUE
NOTIF OF INTENT TO COMPLY W/AO	DZ	RPT 08/06/98	DOCKET NUMBER: V-W-98-A0-25	NC 09/05/98 3D REPORT OVERDUE

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: 31A00003D95	

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

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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COMMENTS

THOMAS STEEL STRIP CORP. NON-COMPLIANT

WARREN

OH0011363 ***FINAL***

COPPER TOTAL RECO 001A TRC 06/30/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

COPPER TOTAL RECO 001A TRC 05/31/07

NC 05/31/07 3A1 PERMIT EFF VIO-NON MO AV

COPPER TOTAL RECO 001A TRC 02/28/07

NC 05/31/07 3A1 PERMIT EFF VIO-NON MO AV

TITANIUM METALS CORP. NON-COMPLIANT

TORONTO

OH0010910 ***FINAL***

MERCURY, TOTAL LOW LEVEL 006A RPT 06/30/07

NC 06/30/07 3E INCOMPLETE/DEFICIENT REPORT

WARREN STEEL HOLDINGS LLC NON-COMPLIANT

WARREN

OH0011207 ***FINAL***

ZINC TOTAL RECO 005A TRC 06/30/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

ZINC TOTAL RECO 005A TRC 05/31/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

ZINC TOTAL RECO 005A TRC 04/30/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

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 * * * * *

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***

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

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ENFORCEMENT

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INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

WHEELING PITTSBURG STEEL NON-COMPLIANT

MINGO JUNCTION

OH0011355 ***FINAL***

ZINC TOTAL RECO 005A EFF 05/31/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

ZINC TOTAL RECO 005A TRC 04/30/07

NC 04/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

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

ZINC TOTAL RECO 005A 04/30/05 - 10/31/06

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: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

RESOLVED PENDING
FROM: 04/01/07 TO: 06/30/07

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NAME

LOCATION

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RNC

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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: 09/10/07 REGION 05
NON-MUNICIPALS

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

PAGE 33
FROM: 04/01/07 TO: 06/30/07

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