

US EPA ARCHIVE DOCUMENT

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 1
MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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***

SOLIDS, TOTAL	SUSPENDED	001A TRC 07/31/06	NC 07/31/06 3A1 PERMIT EFF VIO-NON MO AV
SOLIDS, TOTAL	SUSPENDED	001A TRC 06/30/06	NC 07/31/06 3A1 PERMIT EFF VIO-NON MO AV

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

APP OF EFF LIMITS FOR POLLUTS	SW	SCH 08/01/02	RE 08/01/06 3C COMPL SCHEDULE VIOLATION
EFF LIMITS FOR POLLUTANTS	SW	RPT 04/01/02	RE 08/01/06 3D REPORT OVERDUE

CITY OF AMHERST NON-COMPLIANT
AMHERST
OH0021628 ***FINAL***

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

SPECIAL STUDY	SW	RPT 03/01/06	NC 03/31/06 3D REPORT OVERDUE
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CITY OF ASHLAND NON-COMPLIANT
ASHLAND
OH0023906 \$ ***FINAL***

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MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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

CITY OF ASHLAND NON-COMPLIANT

ASHLAND
OH0023906 \$ ***FINAL***

COPPER	TOTAL RECO	001A TRC	09/30/06	NC	09/30/06	2C	PERMIT	EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A TRC	08/31/06	NC	09/30/06	2C	PERMIT	EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A EFF	06/30/06	NC	09/30/06	2C	PERMIT	EFFLUENT VIOLATION

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

ZINC	TOTAL RECO	001A	06/30/05	NC	CONTINUING NONCOMPLIANCE			
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CITY OF BEDFORD RESOLVED

BEDFORD
OH0024040 ***FINAL***

MERCURY, TOTAL LOW LEVEL	001A TRC	09/30/06	RE	09/30/06	2C	PERMIT	EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL	001A TRC	08/31/06	RE	09/30/06	2C	PERMIT	EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL	001A TRC	07/31/06	RE	09/30/06	2C	PERMIT	EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL	001A TRC	06/30/06	RE	09/30/06	2C	PERMIT	EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL	001A TRC	05/31/06	RE	09/30/06	2C	PERMIT	EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL	001A TRC	04/30/06	RE	09/30/06	2C	PERMIT	EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL	001A	10/31/04 - 03/31/06	RE	RESOLVED			
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CITY OF BRYAN NON-COMPLIANT

BRYAN
OH0020532 \$ ***FINAL***

MERCURY, TOTAL LOW LEVEL	002A TRC	09/30/06	NC	09/30/06	2C	PERMIT	EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL	002A TRC	07/31/06	NC	07/31/06	2C	PERMIT	EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL	002A TRC	04/30/06	NC	04/30/06	2C	PERMIT	EFFLUENT VIOLATION

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

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 3
MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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

CITY OF BRYAN NON-COMPLIANT
BRYAN
OH0020532 \$ ***FINAL***

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

MERCURY, TOTAL LOW LEVEL 002A 08/31/04 - 02/28/06 NC CONTINUING NONCOMPLIANCE

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

MERCURY, TOTAL LOW LEVEL	001A TRC	09/30/06	NC 09/30/06 2C	PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL	001A TRC	08/31/06	NC 08/31/06 2C	PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL	001A TRC	07/31/06	NC 07/31/06 2C	PERMIT EFFLUENT VIOLATION
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

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

MERCURY, TOTAL LOW LEVEL 001A 12/31/05 - 02/28/06 NC CONTINUING NONCOMPLIANCE
STATUS REPORT GA RPT 02/14/06 NC 03/16/06 3D REPORT OVERDUE

DOCKET NUMBER: 3:04CV7587

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MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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

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

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

SUBMIT FIRST ANNUAL REPORT	GA	RPT 01/30/06	DOCKET NUMBER: 3:04CV7587	NC 03/01/06 3D REPORT OVERDUE
COMBINED SEWER REPORT	GA	RPT 01/01/06	DOCKET NUMBER: 3:04CV7587	NC 01/31/06 3D REPORT OVERDUE
STATUS REPORT	GA	RPT 11/14/05	DOCKET NUMBER: 3:04CV7587	NC 12/14/05 3D REPORT OVERDUE
STATUS REPORT	GA	RPT 09/14/05	DOCKET NUMBER: 3:04CV7687	RP 10/21/05 3D REPORT OVERDUE
CONSENT DECREE PENALTY DUE	GA	RPT 12/31/04	DOCKET NUMBER: 3:04CV7587	RP 01/31/05 3D REPORT OVERDUE

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

BOD, CARBONACEOUS	05 DAY, 20	001A EFF 09/30/06	NC 09/30/06 2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A EFF 08/31/06	NC 08/31/06 2C PERMIT EFFLUENT VIOLATION
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

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

BOD, CARBONACEOUS	05 DAY, 20	001A	03/31/06	NC	CONTINUING NONCOMPLIANCE
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CITY OF CRESTLINE RESOLVED
CRESTLINE
OH0020664 ***FINAL***

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 5
MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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

CITY OF CRESTLINE			RESOLVED					
CRESTLINE								
OH0020664			***FINAL***					
NITROGEN, KJELDAHL	TOTAL (AS		001A RPT 06/30/06			RE 09/19/06 3E INCOMPLETE/DEFICIENT REPORT		
CITY OF EATON			RESOLVED					
EATON								
OH0020907	\$		***FINAL***					
PH, MAXIMUM			601A RPT 06/30/06			RE 09/19/06 3E INCOMPLETE/DEFICIENT REPORT		
CITY OF ENGLEWOOD			NON-COMPLIANT					
ENGLEWOOD								
OH0025011			***FINAL***					
CHLORINE, TOTAL	RESIDUAL		001A TRC 07/31/06			NC 07/31/06 3A1 PERMIT EFF VIO-NON MO AV		
CHLORINE, TOTAL	RESIDUAL		001A TRC 05/31/06			NC 07/31/06 3A1 PERMIT EFF VIO-NON MO AV		
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 GENEVA			NON-COMPLIANT					
GENEVA								
OH0020109	\$		***FINAL***					
MERCURY, TOTAL	LOW LEVEL		001A TRC 09/30/06			NC 09/30/06 2C PERMIT EFFLUENT VIOLATION		
MERCURY, TOTAL	LOW LEVEL		001A TRC 08/31/06			NC 08/31/06 2C PERMIT EFFLUENT VIOLATION		
MERCURY, TOTAL	LOW LEVEL		001A TRC 07/31/06			NC 08/31/06 2C PERMIT EFFLUENT VIOLATION		
CITY OF GIRARD			NON-COMPLIANT					
GIRARD								
OH0025364	\$		***FINAL***					

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MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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

CITY OF GIRARD NON-COMPLIANT
GIRARD
OH0025364 \$ ***FINAL***

MERCURY, TOTAL LOW LEVEL	001A	EFF	09/30/06	NC	09/30/06	2C	PERMIT EFFLUENT VIOLATION	
MERCURY, TOTAL LOW LEVEL	001A	TRC	08/31/06	NC	08/31/06	2C	PERMIT EFFLUENT VIOLATION	
MERCURY, TOTAL LOW LEVEL	001A	TRC	07/31/06	NC	08/31/06	2C	PERMIT EFFLUENT VIOLATION	

* * * * * 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	07/31/06	NC	07/31/06	2C	PERMIT EFFLUENT VIOLATION	
NITROGEN, AMMONIA TOTAL (AS	001A	TRC	06/30/06	NC	06/30/06	2C	PERMIT EFFLUENT VIOLATION	
ZINC IN BOTTOM DEPOSITS (	581A	RPT	06/30/06	RE	09/19/06	3E	INCOMPLETE/DEFICIENT REPORT	
PH, MAXIMUM	601A	RPT	06/30/06	RE	09/19/06	3E	INCOMPLETE/DEFICIENT REPORT	
NITROGEN, AMMONIA TOTAL (AS	001A	TRC	05/31/06	NC	06/30/06	2C	PERMIT EFFLUENT VIOLATION	

CITY OF HARRISON RESOLVED
HARRISON
OH0021440 ***FINAL***

PH, MAXIMUM	601A	RPT	06/30/06	RE	09/19/06	3E	INCOMPLETE/DEFICIENT REPORT	
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CITY OF HEATH RESOLVED
HEATH
OH0025763 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS	001A	TRC	06/30/06	RE	09/30/06	2C	PERMIT EFFLUENT VIOLATION	
NITROGEN, AMMONIA TOTAL (AS	001A	TRC	05/31/06	RE	09/30/06	2C	PERMIT EFFLUENT VIOLATION	

CITY OF HILLSBORO NON-COMPLIANT
HILLSBORO
OH0020389 ***FINAL***

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MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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

CITY OF HILLSBORO NON-COMPLIANT
HILLSBORO
OH0020389 ***FINAL***

MERCURY, TOTAL LOW LEVEL	001A	TRC	09/30/06		NC	09/30/06	2C PERMIT EFFLUENT VIOLATION	
MERCURY, TOTAL LOW LEVEL	001A	TRC	07/31/06		NC	07/31/06	2C PERMIT EFFLUENT VIOLATION	
MERCURY, TOTAL LOW LEVEL	001A	TRC	06/30/06		NC	06/30/06	2C PERMIT EFFLUENT VIOLATION	

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

MERCURY, TOTAL LOW LEVEL 001A 01/31/06 - 02/28/06 NC CONTINUING NONCOMPLIANCE

CITY OF JACKSON NON-COMPLIANT
JACKSON
OH0020834 \$ ***FINAL***

ALL EFFLUENT			LTR OF VIOLATION/WARNING (ST)	10/18/06		JACKSON, CITY OF		
ALL EFFLUENT			LTR OF VIOLATION/WARNING (ST)	08/03/06		JACKSON, CITY OF		
PH, MAXIMUM	601A	RPT	06/30/06		RE	09/19/06	3E INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL	001A	TRC	04/30/06		RE	07/31/06	2C PERMIT EFFLUENT VIOLATION	

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

ALL EFFLUENT			LTR OF VIOLATION/WARNING (ST)	02/16/06		JACKSON, CITY OF		
ALL EFFLUENT			VIOL. NOTICE TO REGULTD E (ST)	08/11/05		JACKSON, CITY OF		

SOLIDS, TOTAL SUSPENDED 001A 12/31/04 - 02/28/06 RE RESOLVED
FAILURE TO DEVELOP/ENFORCE PRE DIS 03/19/04 NC 03/19/04 3A1 PERMIT EFFLUENT VIOLATION
FAIL TO ENFORCE AGAINST PASS-T DIS 03/19/04 NC 03/19/04 3A1 PERMIT EFFLUENT VIOLATION

CITY OF LAKEWOOD NON-COMPLIANT
LAKEWOOD
OH0026018 \$ ***FINAL***

OTHER SW SCH 06/01/06 NC 08/30/06 3C COMPL SCHEDULE VIOLATION

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

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 8
MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE 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-AO-07 ENT
OIL AND GREASE (SOXHLET E 001A 03/31/04 - 05/31/04 RP RESOLVED PENDING

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
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 MASON RESOLVED
MASON
OH0020494 ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A EFF 04/30/06 RE 07/31/06 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL SUSPENDED 001A 12/31/05 - 03/31/06 RE RESOLVED

CITY OF MIDDLETOWN NON-COMPLIANT
MIDDLETOWN
OH0026522 ***FINAL***

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 9
MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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

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 MOUNT VERNON NON-COMPLIANT
MOUNT VERNON
OH0026662 \$ ***FINAL***

OIL AND GREASE, HEXANE EXT 001A TRC 09/30/06 NC 09/30/06 3A1 PERMIT EFF VIO-NON MO AV
OIL AND GREASE, HEXANE EXT 001A TRC 08/31/06 NC 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

CITY OF NAPOLEON RESOLVED
NAPOLEON
OH0020893 \$ ***FINAL***

PH, MAXIMUM 601A RPT 06/30/06 RE 09/19/06 3E INCOMPLETE/DEFICIENT REPORT

CITY OF NORTH ROYALTON NON-COMPLIANT
NORTH ROYALTON
OH0026794 ***FINAL***

OTHER SW SCH 07/01/06 NC 09/29/06 3C COMPL SCHEDULE VIOLATION

CITY OF PERRYSBURG RESOLVED
PERRYSBURG
OH0021008 ***FINAL***

PH, MAXIMUM 601A RPT 06/30/06 RE 09/19/06 3E INCOMPLETE/DEFICIENT REPORT

CITY OF RAVENNA NON-COMPLIANT
RAVENNA
OH0023221 ***FINAL***

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 10
MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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

CITY OF RAVENNA NON-COMPLIANT

RAVENNA
OH0023221 ***FINAL***

COPPER TOTAL RECO 001A CHR 09/30/06 NC 09/30/06 2C PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL 001A TRC 08/31/06 NC 08/31/06 2C PERMIT EFFLUENT VIOLATION
COPPER TOTAL RECO 001A TRC 07/31/06 NC 07/31/06 2C PERMIT EFFLUENT VIOLATION
COPPER TOTAL RECO 001A CHR 06/30/06 NC 07/31/06 2C PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL 001A TRC 06/30/06 NC 06/30/06 2C PERMIT EFFLUENT VIOLATION
PH, MAXIMUM 601A RPT 06/30/06 RE 09/19/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER TOTAL RECO 001A CHR 05/31/06 NC 07/31/06 2C PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL 001A EFF 05/31/06 NC 05/31/06 2C PERMIT EFFLUENT VIOLATION
COPPER TOTAL RECO 001A CHR 04/30/06 NC 07/31/06 2C PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL 001A TRC 04/30/06 NC 04/30/06 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL 001A 03/31/06 NC CONTINUING NONCOMPLIANCE

CITY OF SALEM NON-COMPLIANT

SALEM
OH0027324 ***FINAL***

PHOSPHORUS, TOTAL (AS 001A TRC 09/30/06 NC 09/30/06 2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL (AS 001A TRC 08/31/06 NC 08/31/06 2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL (AS 001A TRC 07/31/06 NC 07/31/06 2C PERMIT EFFLUENT VIOLATION
APP OF EFF LIMITS FOR POLLUTS SW SCH 07/01/06 NC 09/29/06 3C COMPL SCHEDULE VIOLATION
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

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

PHOSPHORUS, TOTAL (AS 001A 07/31/05 - 03/31/06 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***

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MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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

CITY OF SHELBY NON-COMPLIANT
SHELBY
OH0023540 ***FINAL***

PH, MAXIMUM 601A RPT 06/30/06 RE 09/19/06 3E INCOMPLETE/DEFICIENT REPORT

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

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

CITY OF ST. MARYS NON-COMPLIANT
SAINT MARYS
OH0021415 ***FINAL***

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

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

MERCURY, TOTAL LOW LEVEL 001A 01/31/06 - 02/28/06 NC CONTINUING NONCOMPLIANCE

CITY OF TIFFIN NON-COMPLIANT
TIFFIN
OH0052949 ***FINAL***

EFF LIMITS FOR POLLUTANTS SW RPT 07/01/06 NC 07/31/06 3D REPORT OVERDUE
SUBMIT FACILITY PLANS SW SCH 07/01/06 NC 09/29/06 3C COMPL SCHEDULE VIOLATION

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

OTHER SW SCH 01/01/06 NC 04/01/06 3C COMPL SCHEDULE VIOLATION

CITY OF TOLEDO NON-COMPLIANT
TOLEDO
OH0027740 \$ ***FINAL***

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 12
MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

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

CITY OF TOLEDO NON-COMPLIANT

TOLEDO

OH0027740 \$ ***FINAL***

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

ALL SINGLE EVENT	12/16/02	CONSENT DECREE (EPA)	12/16/02	\$500,000 CIVIL PENALTY
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	DOCKET NUMBER: 3:91:CV7646		RP 12/16/02 3A3 UNPERMITTED DISCHARGE

CITY OF UPPER SANDUSKY NON-COMPLIANT

UPPER SANDUSKY

OH0020001 ***FINAL***

FINAL PLAN SUBMITTED	SW SCH 06/01/06			NC 08/30/06 3C COMPL SCHEDULE VIOLATION
SPECIAL STUDY	SW RPT 06/01/06			RE 07/03/06 3D REPORT OVERDUE

CITY OF WADSWORTH NON-COMPLIANT

WADSWORTH

OH0027936 \$ ***FINAL***

COPPER	TOTAL RECO	001A TRC	09/30/06	NC 09/30/06 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	08/31/06	NC 08/31/06 2C PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A TRC	08/31/06	NC 08/31/06 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	07/31/06	NC 07/31/06 2C PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A EFF	07/31/06	NC 07/31/06 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	06/30/06	NC 07/31/06 2C PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A TRC	06/30/06	NC 06/30/06 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A EFF	05/31/06	NC 07/31/06 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

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

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 13
MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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

CITY OF WADSWORTH NON-COMPLIANT
WADSWORTH
OH0027936 \$ ***FINAL***

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

COPPER TOTAL RECO 001A 11/30/04 - 03/31/06 NC CONTINUING NONCOMPLIANCE

CITY OF WAUSEON RESOLVED
WAUSEON
OH0023400 \$ ***FINAL***

PH, MAXIMUM 601A RPT 06/30/06 RE 09/19/06 3E INCOMPLETE/DEFICIENT REPORT

CITY OF WELLSTON WWTP NON-COMPLIANT
WELLSTON
OH0023507 ***FINAL***

ALL EFFLUENT			LTR OF VIOLATION/WARNING (ST)	12/10/06		WELLSTON, CITY OF
ALL EFFLUENT			LTR OF VIOLATION/WARNING (ST)	11/02/06		WELLSTON, CITY OF
ALL EFFLUENT			LTR OF VIOLATION/WARNING (ST)	10/03/06		WELLSTON, CITY OF
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	08/31/06		NC 08/31/06	2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	05/31/06		NC 08/31/06	2C PERMIT EFFLUENT VIOLATION

CITY OF WILLARD NON-COMPLIANT
WILLARD
OH0028118 \$ ***FINAL***

OTHER SW SCH 07/01/06 NC 09/29/06 3C COMPL SCHEDULE VIOLATION

CITY OF WILMINGTON NON-COMPLIANT
WILMINGTON
OH0028134 \$ ***FINAL***

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

PH 001A 07/31/05 NC CONTINUING NONCOMPLIANCE

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 14
MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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

CITY OF WILMINGTON NON-COMPLIANT
WILMINGTON
OH0028134 \$ ***FINAL***

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

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

CITY OF XENIA NON-COMPLIANT
XENIA
OH0028193 ***FINAL***

OPERATIONAL LEVEL ATTAINED SW SCH 05/01/06 NC 07/30/06 2B COMPL SCHEDULE VIOLATION
END CONSTRUCTION SW SCH 04/01/06 NC 06/30/06 2B COMPL SCHEDULE VIOLATION

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

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

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

CHLORINE, TOTAL RESIDUAL 001A TRC 08/31/06 NC 08/31/06 3A1 PERMIT EFF VIO-NON MO AV
MONITORING PLAN SW RPT 06/01/06 NC 07/01/06 3D REPORT OVERDUE
CHLORINE, TOTAL RESIDUAL 001A TRC 05/31/06 NC 08/31/06 3A1 PERMIT EFF VIO-NON MO AV

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

ALL COMPLIANCE SCHEDULE CONSENT DECREE (EPA) 05/09/02 \$60,000 CIVIL PENALTY
DOCKET NUMBER: 4"98CV2438
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

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 15
MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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

NITROGEN, AMMONIA TOTAL (AS	001A	02/29/04 - 06/30/04	RP	RESOLVED PENDING
FINAL COMPLIANCE W/EFF LIMITS	DC	SCH 06/30/05	NC 09/28/05	2B COMPL SCHEDULE VIOLATION

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

EARTH TECH NON-COMPLIANT
OH0098043 ***FINAL***

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 16
MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE 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 NON-COMPLIANT

BAINBRIDGE TWP
OH0043494 \$ ***FINAL***

COPPER	TOTAL RECO	001A CHR	09/30/06	NC 09/30/06	2C PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A TRC	08/31/06	NC 09/30/06	2C PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A CHR	07/31/06	NC 09/30/06	2C PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A CHR	05/31/06	NC 09/30/06	2C PERMIT EFFLUENT VIOLATION

HAMILTON COUNTY NON-COMPLIANT

HAMILTON CO MSD
OH0025488 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A TRC	09/30/06	NC 09/30/06	2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	08/31/06	NC 09/30/06	2C PERMIT EFFLUENT VIOLATION

LICKING CO SANT. ENGINEERS NON-COMPLIANT

BUCKEYE LAKE
OH0039098 \$ ***FINAL***

QUARTERLY REPORT #3 GA RPT 07/30/06 NC 08/29/06 3D REPORT OVERDUE

DOCKET NUMBER: C2-05-661

QUARTERLY REPORT #2 GA RPT 04/30/06 NC 05/30/06 3D REPORT OVERDUE

DOCKET NUMBER: C2-05-661

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

QUARTERLY REPORT #1 GA RPT 01/30/06 NC 03/01/06 3D REPORT OVERDUE

DOCKET NUMBER: C2-05-661

CONSENT DECREE PENALTY DUE GA RPT 09/30/05 RP 12/19/05 3D REPORT OVERDUE

DOCKET NUMBER: C2-05-661

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 17
MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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 * * * * *

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 RESOLVED
OH0076490 ***FINAL***

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 18
MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIO	ENF	ST
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS

OHIO DEPT OF REHAB & CORR RESOLVED

OH0076490 ***FINAL***

SOLIDS, TOTAL SUSPENDED 002A EFF 04/30/06 RE 07/31/06 3A1 PERMIT EFF VIO-NON MO AV

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

SOLIDS, TOTAL SUSPENDED 002A 11/30/05 - 03/31/06 RE RESOLVED

VILLAGE OF ARCHBOLD NON-COMPLIANT

ARCHBOLD

OH0020796 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A TRC	09/30/06	NC	09/30/06	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	09/30/06	NC	09/30/06	2C	PERMIT	EFFLUENT	VIOLATION
CHLORINE, TOTAL	RESIDUAL	001A TRC	09/30/06	NC	09/30/06	3A1	PERMIT	EFF	VIO-NON MO AV
BOD, CARBONACEOUS	05 DAY, 20	001A TRC	09/30/06	NC	09/30/06	2C	PERMIT	EFFLUENT	VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A TRC	08/31/06	NC	09/30/06	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	08/31/06	NC	08/31/06	2C	PERMIT	EFFLUENT	VIOLATION
CHLORINE, TOTAL	RESIDUAL	001A TRC	08/31/06	NC	09/30/06	3A1	PERMIT	EFF	VIO-NON MO AV
BOD, CARBONACEOUS	05 DAY, 20	001A EFF	08/31/06	NC	09/30/06	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	07/31/06	NC	07/31/06	2C	PERMIT	EFFLUENT	VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A TRC	07/31/06	NC	09/30/06	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	06/30/06	NC	07/31/06	2C	PERMIT	EFFLUENT	VIOLATION

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

BOD, CARBONACEOUS 05 DAY, 20 001A 03/31/06 NC CONTINUING NONCOMPLIANCE

VILLAGE OF BARNESVILLE NON-COMPLIANT

BARNESVILLE

OH0024015 ***FINAL***

END CONSTRUCTION SW SCH 07/01/06 NC 09/29/06 2B COMPL SCHEDULE VIOLATION

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

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 19
MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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

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 * * * * *

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

VILLAGE OF SOUTH POINT RESOLVED
SOUTH POINT
OH0021814 \$ ***FINAL***

OIL AND GREASE, HEXANE EXT	001A	EFF 08/31/06	RE 09/30/06	3A1 PERMIT EFF VIO-NON MO AV
PH, MAXIMUM	601A	RPT 06/30/06	RE 09/19/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT	001A	TRC 04/30/06	RE 09/30/06	3A1 PERMIT EFF VIO-NON MO AV

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

OIL AND GREASE, HEXANE EXT 001A 01/31/06 - 03/31/06 RE RESOLVED

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 20
NON-MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION 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 RESOLVED
CONESVILLE
OH0005371 ***FINAL***

SELENIUM, TOTAL RECOVERABLE 001A TRC 04/30/06 RE 07/31/06 2C PERMIT EFFLUENT VIOLATION
* * * * * SUMMARY SECTION * * * * *

SELENIUM, TOTAL RECOVERABLE 001A 01/31/06 RE RESOLVED

BRUSH WELLMAN INC. NON-COMPLIANT
EDEN TWP
OH0002518 ***FINAL***

END CONSTRUCTION SW SCH 06/01/06 NC 08/30/06 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 DELPHOS NON-COMPLIANT
DELPHOS
OH0024929 ***FINAL***

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 21
NON-MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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

CITY OF DELPHOS NON-COMPLIANT
DELPHOS
OH0024929 ***FINAL***

DIR. Final FINDINGS/Order =XX DOCKET NUMBER:
NITROGEN, AMMONIA TOTAL (AS 001A ENF 09/30/06 NC 09/30/06 2A ENF ORDER EFF &/OR NARR VIO
DIR. Final FINDINGS/Order =XX DOCKET NUMBER:
BOD, CARBONACEOUS 05 DAY, 20 001A ENF 09/30/06 NC 09/30/06 2A ENF ORDER EFF &/OR NARR VIO
DIR. Final FINDINGS/Order =XX DOCKET NUMBER:
NITROGEN, AMMONIA TOTAL (AS 001A ENF 08/31/06 NC 08/31/06 2A ENF ORDER EFF &/OR NARR VIO
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 EAST PALESTINE RESOLVED
EAST PALESTINE
OH0021784 ***FINAL***

PH, MAXIMUM 601A RPT 06/30/06 RE 09/19/06 3E INCOMPLETE/DEFICIENT REPORT

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 MASSILLON NON-COMPLIANT
MASSILLON
OH0020516 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A	TRC 09/30/06	NC	09/30/06 2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	EFF 08/31/06	NC	09/30/06 2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	TRC 07/31/06	NC	09/30/06 2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	EFF 06/30/06	NC	09/30/06 2C PERMIT EFFLUENT VIOLATION

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 22
NON-MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF MASSILLON

NON-COMPLIANT

MASSILLON

OH0020516

FINAL

APP OF EFF LIMITS FOR POLLUTS

SW

SCH 04/01/06

NC 06/30/06 3C COMPL SCHEDULE VIOLATION

CITY OF NORTH RIDGEVILLE

NON-COMPLIANT

SHEFFIELD

OH0044512

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 07/31/06

RE 08/31/06 3A1 PERMIT EFF VIO-NON MO AV

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

SOLIDS, TOTAL

SUSPENDED

001A 02/28/06

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 SPRINGBORO

NON-COMPLIANT

SPRINGBORO

OH0027472

FINAL

MERCURY, TOTAL LOW LEVEL

001A RPT 09/30/06

NC 09/30/06 3E INC/DEFICIENT REPORT-NON MA

MERCURY, TOTAL LOW LEVEL

002A RPT 09/30/06

NC 09/30/06 3E INC/DEFICIENT REPORT-NON MA

CITY OF WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185

FINAL

SOLIDS, TOTAL

SUSPENDED

001A CHR 09/30/06

NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A EFF 09/30/06

NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 08/31/06

NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 08/31/06

NC 08/31/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A CHR 07/31/06

NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A CHR 05/31/06

NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

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

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

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 23
NON-MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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

CITY OF WOOSTER NON-COMPLIANT
WOOSTER
OH0028185 ***FINAL***

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

NITROGEN, AMMONIA TOTAL (AS 001A 01/31/06 - 03/31/06 NC CONTINUING NONCOMPLIANCE

DAYTON POWER & LIGHT CO. NON-COMPLIANT
ABERDEEN
OH0004316 ***FINAL***

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

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

DETREX CORP. NON-COMPLIANT
ASHTABULA
OH0001872 ***FINAL***

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

ALL EFFLUENT ADMINISTRATIVE ORDER (EPA) 09/19/02 EFFLUENT VIOLS FROM JUNE 1997
DOCKET NUMBER: V-W-02-AO-08 - 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-08

SOLIDS, TOTAL SUSPENDED 002A 01/31/05 NC CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS 601A 01/31/01 - 08/31/02 RP RESOLVED PENDING
FINAL COMPLIANCE W/EFF LIMITS DZ SCH 12/30/97 RP 09/19/02 2B COMPL SCHEDULE VIOLATION
DOCKET NUMBER: V-W-97-AO-32

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 24
NON-MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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

DETXEY CORP. NON-COMPLIANT
ASHTABULA
OH0001872 ***FINAL***

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

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

DOVER CHEMICAL NON-COMPLIANT
DOVER
OH0007269 ***FINAL***

GAMMA-BHC 002A TRC 09/30/06 NC 09/30/06 2C PERMIT EFFLUENT VIOLATION
GAMMA-BHC 002A TRC 08/31/06 NC 09/30/06 2C PERMIT EFFLUENT VIOLATION
GAMMA-BHC 002A EFF 07/31/06 NC 09/30/06 2C PERMIT EFFLUENT VIOLATION

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

CHLORINE, TOTAL RESIDUAL 002A 09/30/05 - 02/28/06 RE RESOLVED

E I DUPONT DENEMOURS CO NON-COMPLIANT
CIRCLEVILLE
OH0006327 ***FINAL***

BOD, 5-DAY (20 DE 602A TRC 09/30/06 NC 09/30/06 3A1 PERMIT EFF VIO-NON MO AV
BOD, 5-DAY (20 DE 602A TRC 05/31/06 NC 09/30/06 3A1 PERMIT EFF VIO-NON MO AV

EAST OHIO REG. WASTEWATER NON-COMPLIANT
BELMONT CO SD #1
OH0049999 ***FINAL***

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

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 25
NON-MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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

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***

OPERATION LEVEL-ACUTE TOXICITY SW SCH 05/01/06 NC 07/30/06 3C COMPL SCHEDULE VIOLATION

* * * * * 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***

IMPLEMENT-INORG SUBSTANCE STDY SW RPT 05/01/06 NC 05/31/06 3D REPORT OVERDUE

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

* * * * * 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

HAMILTON MUNICIPAL ELECTRIC PL NON-COMPLIANT
HAMILTON
OH0010413 ***FINAL***

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 26
NON-MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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

HAMILTON MUNICIPAL ELECTRIC PL NON-COMPLIANT
HAMILTON
OH0010413 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	005A TRC	09/30/06	NC	09/30/06	2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	005A TRC	08/31/06	NC	09/30/06	2C PERMIT EFFLUENT VIOLATION

LANXESS CORPORATION NON-COMPLIANT
ADDYSTON
OH0009946 ***FINAL***

1ST REPORT OF PROGRESS DZ RPT 07/03/06 NC 08/02/06 3D REPORT OVERDUE
NOTIF OF INTENT TO COMPLY W/AO DZ RPT 06/29/06 NC 07/29/06 3D REPORT OVERDUE
DOCKET NUMBER: V-W-06-AO-04
DOCKET NUMBER: V-W-06-AO-04

MIBA AG NON-COMPLIANT
MC CONNELLSVILLE
OH0048372 ***FINAL***

ALL EFFLUENT			LTR OF VIOLATION/WARNING (ST)	10/31/06	MIBA BEARINGS US
COPPER	TOTAL RECO	001A TRC	08/31/06	NC	08/31/06 3A1 PERMIT EFF VIO-NON MO AV
COPPER	TOTAL RECO	001A TRC	07/31/06	NC	07/31/06 3A1 PERMIT EFF VIO-NON MO AV
COPPER	TOTAL RECO	001A TRC	06/30/06	NC	06/30/06 3A1 PERMIT EFF VIO-NON MO AV
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

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

COPPER TOTAL RECO 001A 03/31/06 NC CONTINUING NONCOMPLIANCE

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

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

ALL COMPLIANCE SCHEDULE CIVIL ACTION FILED (EPA) 09/21/05

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 27
NON-MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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 * * * * *

ALL COMPLIANCE SCHEDULE UNDER ENFORCEMENT REVIEW 11/16/01 BANKRUPTCY REFERRAL, ORIGINAL
MULTI-MEDIA REFERRAL, BUT
COMPANY HAS DECLARED BANKRUPT-
CY, CAA, CWA, RCRA.

COMMENCE MONITORING DZ RPT 01/15/99 DOCKET NUMBER: V-W-99-AO-04 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-98-AO-25 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-AO-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-AO-25 NC 09/05/98 3D REPORT OVERDUE

RESERVE ENVIRONMENTAL SERV NON-COMPLIANT

OH0098540 ***FINAL***

MERCURY, TOTAL LOW LEVEL 006A TRC 08/31/06 RE 09/30/06 2C PERMIT EFFLUENT VIOLATION
COPPER TOTAL RECO 001A TRC 05/31/06 NC 05/31/06 2C PERMIT EFFLUENT VIOLATION
COPPER TOTAL RECO 001A TRC 04/30/06 NC 05/31/06 2C PERMIT EFFLUENT VIOLATION

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

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 28
NON-MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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

RESERVE ENVIRONMENTAL SERV NON-COMPLIANT

OH0098540 ***FINAL***

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

MERCURY, TOTAL LOW LEVEL 006A 01/31/06 - 03/31/06 RE RESOLVED

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: 3IA00003D95 NC 10/10/96 3C COMPL SCHEDULE VIOLATION

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 RESOLVED

STOW
OH0064009 ***FINAL***

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

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 29
NON-MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

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

SUMMIT COUNTY - FISHCREEK #25 RESOLVED

STOW

OH0064009 ***FINAL***

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

END CONSTRUCTION	SW	SCH 08/01/05	RE 08/16/06	2B	COMPL	SCHEDULE VIOLATION
OPERATIONAL LEVEL ATTAINED	SW	SCH 08/01/05	RE 08/16/06	2B	COMPL	SCHEDULE VIOLATION
SUBMIT FACILITY PLANS	SW	SCH 08/01/05	RE 08/16/06	3C	COMPL	SCHEDULE VIOLATION
BEGIN CONSTRUCTION	SW	SCH 05/01/05	RE 08/16/06	2B	COMPL	SCHEDULE VIOLATION
ADVERTISE FOR BIDS	SW	SCH 03/01/05	RE 08/16/06	3C	COMPL	SCHEDULE VIOLATION
FINAL PLAN SUBMITTED	SW	SCH 01/01/05	RE 08/16/06	3C	COMPL	SCHEDULE VIOLATION

THOMAS STEEL STRIP CORP. RESOLVED

WARREN

OH0011363 ***FINAL***

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

OPERATION LEVEL-ACUTE TOXICITY	SW	SCH 08/01/05	RE 08/01/06	3C	COMPL	SCHEDULE VIOLATION
BEGIN CONSTRUCTION	SW	SCH 11/01/04	RE 08/01/06	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 * * * * *

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 30
NON-MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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

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
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***

SOLIDS, TOTAL	SUSPENDED	630A	TRC	09/30/06	NC 09/30/06	2C	PERMIT EFFLUENT VIOLATION
ZINC	TOTAL RECO	005A	TRC	09/30/06	NC 09/30/06	3A1	PERMIT EFF VIO-NON MO AV
ZINC	TOTAL RECO	005A	TRC	08/31/06	NC 08/31/06	3A1	PERMIT EFF VIO-NON MO AV
ZINC	TOTAL RECO	005A	TRC	07/31/06	NC 07/31/06	3A1	PERMIT EFF VIO-NON MO AV
SOLIDS, TOTAL	SUSPENDED	630A	TRC	04/30/06	NC 09/30/06	2C	PERMIT EFFLUENT VIOLATION
ZINC	TOTAL RECO	005A	TRC	04/30/06	NC 04/30/06	3A1	PERMIT EFF VIO-NON MO AV

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

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 31
NON-MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

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
MINGO JUNCTION
OH0011355 ***FINAL***

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

ZINC TOTAL RECO 005A 04/30/05 - 03/31/06 NC CONTINUING NONCOMPLIANCE

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***

* * * * * 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: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 32
MUNICIPALS OHIO FROM: 07/01/06 TO: 09/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

CITY OF BELPRE

RESOLVED PENDING

BELPRE

OH0020621 \$ ***FINAL***

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

ALL EFFLUENT

ALL EFFLUENT

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

ADMINISTRATIVE ORDER (EPA) 09/25/02

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

BELPRE, CITY OF
EFFLUENT VIOLATIONS FROM JULY
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 FOSTORIA

RESOLVED PENDING

FOSTORIA

OH0052744 ***FINAL***

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

ALL COMPLIANCE SCHEDULE

CONSENT DECREE (EPA) 08/28/06

DOCKET NUMBER: 3:06-CV-1626

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE ORDER (EPA) 09/30/03

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

CSO RELATED CD
\$15,000 CIVIL PENALTY
CSO AND EFFLUENT VIOLATIONS
FROM 1/99 TO 7/03

SPECIAL STUDY

SW

RPT 08/01/05

NC 08/31/05 3D REPORT OVERDUE

FINAL COMPLIANCE W/EFF LIMITS

DC

SCH 09/30/04

NC 12/29/04 2B COMPL SCHEDULE VIOLATION

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

SUBMIT OVERFLOW/BYPASS INFO

DC

RPT 12/06/03

RP 02/02/04 2D REPORTING VIOLATION

SUBMIT PLAN OF ACTION(POA)

DC

RPT 11/06/03

NC 12/06/03 2D REPORTING VIOLATION

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

FINAL COMPLIANCE W/EFF LIMITS

DF

SCH 09/30/02

RP 09/30/03 2B COMPL SCHEDULE VIOLATION