

US EPA ARCHIVE DOCUMENT

DATE: 12/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 1
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

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

NON-COMPLIANT

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

APP OF EFF LIMITS FOR POLLUTS SW SCH 04/01/04
EFF LIMITS FOR POLLUTANTS SW RPT 08/01/03

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

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

NON-COMPLIANT

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

SPECIAL STUDY SW RPT 03/01/06

NC 03/31/06 3D REPORT OVERDUE

CITY OF BRYAN
BRYAN
OH0020532 \$ ***FINAL***

NON-COMPLIANT

MERCURY, TOTAL LOW LEVEL 002A TRC 09/30/07
CHLORINE, TOTAL RESIDUAL 002A TRC 07/31/07
CHLORINE, TOTAL RESIDUAL 002A TRC 05/31/07

RE 09/30/07 2C PERMIT EFFLUENT VIOLATION
NC 07/31/07 3A1 PERMIT EFF VIO-NON MO AV
NC 07/31/07 3A1 PERMIT EFF VIO-NON MO AV

CITY OF CAMBRIDGE
CAMBRIDGE
OH0024309 ***FINAL***

NON-COMPLIANT

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

SUBMIT I/I REPORT #1 GA RPT 12/31/06

NC 01/30/07 3D REPORT OVERDUE

DOCKET NUMBER: C2-01-1064

CITY OF CAMPBELL
CAMPBELL
OH0024325 \$ ***FINAL***

NON-COMPLIANT

DATE: 12/10/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

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 COSHOCTON

NON-COMPLIANT

COSHOCTON

OH0024775

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/23/07

Permit limit(s) exceedence

Sampling Frequency

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 11/23/07

BOD, CARBONACEOUS 05 DAY, 20 001A EFF 09/30/07

NC 09/30/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A EFF 08/31/07

NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

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

NC 07/31/07 2C PERMIT EFFLUENT VIOLATION

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

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

ALL EFFLUENT

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

COSHOCTON, CITY OF

ALL EFFLUENT

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

COSHOCTON, CITY OF

BOD, CARBONACEOUS 05 DAY, 20 001A 03/31/06 - 03/31/07

NC

CONTINUING NONCOMPLIANCE

CITY OF CRESTLINE

NON-COMPLIANT

CRESTLINE

OH0020664

FINAL

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NPDES NUMBER GRANT LIMIT

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF CRESTLINE

NON-COMPLIANT

CRESTLINE

OH0020664

FINAL

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

BEGIN CONSTRUCTION
FINAL PLAN SUBMITTED

SW SCH 02/01/07
SW SCH 08/01/06

NC 05/02/07 2B COMPL SCHEDULE VIOLATION
NC 10/30/06 3C COMPL SCHEDULE VIOLATION

CITY OF ELYRIA

NON-COMPLIANT

ELYRIA

OH0025003

\$ ***FINAL***

COPPER TOTAL RECO 001A TRC 09/30/07
CHLORINE, TOTAL RESIDUAL 001A TRC 09/30/07
COPPER TOTAL RECO 001A TRC 08/31/07
CHLORINE, TOTAL RESIDUAL 001A TRC 08/31/07
CHLORINE, TOTAL RESIDUAL 001A TRC 07/31/07
CHLORINE, TOTAL RESIDUAL 001A TRC 05/31/07

NC 09/30/07 2C PERMIT EFFLUENT VIOLATION
NC 09/30/07 3A1 PERMIT EFF VIO-NON MO AV
NC 09/30/07 2C PERMIT EFFLUENT VIOLATION
NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV
NC 07/31/07 3A1 PERMIT EFF VIO-NON MO AV
NC 07/31/07 3A1 PERMIT EFF VIO-NON MO AV

CITY OF GALION

NON-COMPLIANT

GALION

OH0025313

\$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A TRC 08/31/07
CHLORINE, TOTAL RESIDUAL 001A TRC 05/31/07
COMPLETE PLANS & SPECS SW SCH 05/01/07

NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV
NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV
NC 07/30/07 3C COMPL SCHEDULE VIOLATION

CITY OF GIRARD

NON-COMPLIANT

GIRARD

OH0025364

\$ ***FINAL***

OIL AND GREASE (SOXHLET E 001A TRC 09/30/07
MERCURY, TOTAL LOW LEVEL 001A EFF 09/30/07
OIL AND GREASE (SOXHLET E 001A TRC 08/31/07
MERCURY, TOTAL LOW LEVEL 001A TRC 08/31/07
MERCURY, TOTAL LOW LEVEL 001A TRC 07/31/07
MERCURY, TOTAL LOW LEVEL 001A TRC 06/30/07

NC 09/30/07 3A1 PERMIT EFF VIO-NON MO AV
NC 09/30/07 2C PERMIT EFFLUENT VIOLATION
NC 09/30/07 3A1 PERMIT EFF VIO-NON MO AV
NC 08/31/07 2C PERMIT EFFLUENT VIOLATION
NC 07/31/07 2C PERMIT EFFLUENT VIOLATION
NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

DATE: 12/10/07 REGION 05
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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

CITY OF GIRARD

NON-COMPLIANT

GIRARD

OH0025364 \$ ***FINAL***

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

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

MERCURY, TOTAL LOW LEVEL

001A 07/31/06 - 02/28/07

NC CONTINUING NONCOMPLIANCE

NO CERTIFIED OPERATOR

SW SCH 08/01/03

NC 10/30/03 3C COMPL SCHEDULE VIOLATION

CITY OF GREENFIELD

NON-COMPLIANT

GREENFIELD

OH0021083 ***FINAL***

PHOSPHORUS, TOTAL

(AS 001A TRC 08/31/07

NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

PHOSPHORUS, TOTAL

(AS 001A TRC 07/31/07

NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

CITY OF JACKSON

NON-COMPLIANT

JACKSON

OH0020834 \$ ***FINAL***

ALL EFFLUENT

CONSENT DECREE (ST) 09/19/07

ALL SINGLE EVENT

09/19/07

DOCKET NUMBER: 0PD00008

CONSENT DECREE (ST) 09/19/07

DOCKET NUMBER: 0PD00008

SOLIDS, TOTAL

SUSPENDED

001A EFF 04/30/07

RE 07/31/07 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

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

JACKSON, CITY OF

ALL EFFLUENT

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

JACKSON, CITY OF

SOLIDS, TOTAL

SUSPENDED

001A 10/31/06 - 03/31/07

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 LANCASTER

NON-COMPLIANT

LANCASTER

OH0026026 \$ ***FINAL***

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

CITY OF LANCASTER

NON-COMPLIANT

LANCASTER

OH0026026

\$

FINAL

APPLY FOR NPDES PERMIT

SW

RPT 08/01/07

NC 08/31/07 3D REPORT OVERDUE

CITY OF LIMA

NON-COMPLIANT

LIMA

OH0026069

\$

FINAL

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

SUBMIT BMP PLANS

DC

RPT 03/09/05

NC 04/08/05 3D REPORT OVERDUE

NOTIF OF INTENT TO COMPLY W/AO

DC

RPT 02/26/05

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

NC 03/28/05 3D REPORT OVERDUE

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

CITY OF MANSFIELD

NON-COMPLIANT

MANSFIELD

OH0026328

\$

FINAL

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

FINAL COMPLIANCE W/EFF LIMITS

SW

SCH 08/01/06

NC 10/30/06 2B COMPL SCHEDULE VIOLATION

CITY OF MIDDLETOWN

NON-COMPLIANT

MIDDLETOWN

OH0026522

FINAL

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

END CONSTRUCTION

SW

SCH 02/01/07

NC 05/02/07 2B COMPL SCHEDULE VIOLATION

BEGIN CONSTRUCTION

SW

SCH 08/01/05

NC 10/30/05 2B COMPL SCHEDULE VIOLATION

ADVERTISE FOR BIDS

SW

SCH 02/01/05

NC 05/02/05 3C COMPL SCHEDULE VIOLATION

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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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 EFF 09/30/07

NC 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

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 ROCKY RIVER

NON-COMPLIANT

ROCKY RIVER

OH0030503

\$

FINAL

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

OTHER

SW

SCH 03/01/07

NC 05/30/07 3C COMPL SCHEDULE VIOLATION

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324

FINAL

DATE: 12/10/07 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

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/27/07

Permit limit(s) exceedence

Unauthorized discharge

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 11/27/07

PHOSPHORUS, TOTAL

(AS 001A TRC 09/30/07

NC 09/30/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 08/31/07

NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 07/31/07

NC 07/31/07 2C PERMIT EFFLUENT VIOLATION

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

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

PHOSPHORUS, TOTAL

(AS 001A 07/31/05 - 03/31/07

NC CONTINUING NONCOMPLIANCE

APP OF EFF LIMITS FOR POLLUTS

SW SCH 07/01/06

NC 09/29/06 3C COMPL SCHEDULE VIOLATION

OPERATING & MAINTENANCE REPT

SW RPT 07/01/05

NC 07/31/05 3D REPORT OVERDUE

CITY OF SHELBY

NON-COMPLIANT

SHELBY

OH0023540

FINAL

* * * * * 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

RESOLVED

SAINT MARYS

OH0021415

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 09/30/07

NC 09/30/07 2C PERMIT EFFLUENT VIOLATION

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

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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

CITY OF ST. MARYS

RESOLVED

SAINT MARYS

OH0021415

FINAL

ALL EFFLUENT

MERCURY, TOTAL LOW LEVEL

001A EFF 04/30/07

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

NC 04/30/07

CITY OF SAINT MARYS

2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL

001A

01/31/07 - 03/31/07

NC

CONTINUING NONCOMPLIANCE

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

END DISCHARGE

GA

SCH 11/01/06

NC 01/30/07 3C COMPL SCHEDULE VIOLATION

DOCKET NUMBER: 3:91:CV8646

PRELIMINARY PLAN COMPLETED

GA

SCH 12/16/05

NC 03/16/06 3C COMPL SCHEDULE VIOLATION

DOCKET NUMBER: 3:91:CV7646

UNPERMITTED DISCHARG VIA COLLE

DIS 02/11/98

RP 12/16/02 3A3 UNPERMITTED DISCHARGE

CITY OF UPPER SANDUSKY

NON-COMPLIANT

UPPER SANDUSKY

OH0020001

FINAL

PHOSPHORUS, TOTAL

(AS

001A EFF 09/30/07

NC 09/30/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A EFF 08/31/07

NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 06/30/07

RE 09/30/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 06/30/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CITY OF UPPER SANDUSKY

NON-COMPLIANT

UPPER SANDUSKY

OH0020001

FINAL

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

RE 09/30/07 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***

COPPER TOTAL RECO 001A TRC 08/31/07

NC 08/31/07 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

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

COPPER TOTAL RECO 001A 11/30/04 - 03/31/07

NC CONTINUING NONCOMPLIANCE

OTHER SW SCH 03/01/07

NC 05/30/07 3C COMPL SCHEDULE VIOLATION

CITY OF WILLOUGHBY

NON-COMPLIANT

WILLOUGHBY

OH0028126

FINAL

CHLORINE, TOTAL RESIDUAL 001A TRC 09/30/07

NC 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 001A TRC 08/31/07

NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

CITY OF WILMINGTON

NON-COMPLIANT

WILMINGTON

OH0028134

\$ ***FINAL***

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

DATE: 12/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF WILMINGTON

NON-COMPLIANT

WILMINGTON

OH0028134

\$

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 09/12/07

Permit limit(s) exceedence

PH

001A

07/31/05

NC

CONTINUING NONCOMPLIANCE

MERCURY

TOTAL RECO

001A

07/31/05

NC

CONTINUING NONCOMPLIANCE

CITY OF YOUNGSTOWN

NON-COMPLIANT

YOUNGSTOWN

OH0028223

FINAL

CHLORINE, TOTAL

RESIDUAL

001A

TRC 07/31/07

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

CHLORINE, TOTAL

RESIDUAL

001A

TRC 06/30/07

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

CHLORINE, TOTAL

RESIDUAL

001A

TRC 05/31/07

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

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

ALL EFFLUENT

CONSENT DECREE

(EPA) 05/09/02

\$60,000 CIVIL PENALTY

DOCKET NUMBER: 4"98CV2438

ALL NON-RECEIPTS (EPA)

CONSENT DECREE

(ST) 05/09/02

ALL NON-RECEIPTS (ST)

CONSENT DECREE

(ST) 05/09/02

ALL NON-RECEIPTS (EPA/ST)

CONSENT DECREE

(ST) 05/09/02

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

MARION CTY. COMM.

NON-COMPLIANT

MARION

OH0058157

FINAL

FINAL PLAN SUBMITTED

SW

SCH 05/01/07

NC 07/30/07 3C COMPL SCHEDULE VIOLATION

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

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

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 09/30/07

NC 09/30/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 08/31/07

NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

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

NC 07/31/07 2C PERMIT EFFLUENT VIOLATION

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

OBERLIN WATER ENV. PROTECTION

NON-COMPLIANT

OBERLIN

OH0020427

\$

FINAL

MERCURY, TOTAL LOW LEVEL 001A TRC 09/30/07

NC 09/30/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 08/31/07

NC 09/30/07 2C PERMIT EFFLUENT VIOLATION

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

DATE: 12/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 12
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

OBERLIN WATER ENV. PROTECTION NON-COMPLIANT

OBERLIN

OH0020427 \$ ***FINAL***

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

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

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***

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

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

OXYGEN DEMAND, CHEM. (LOW LEVE	001A	10/31/01	NC	CONTINUING NONCOMPLIANCE
NITROGEN, KJELDAHL TOTAL (AS	001A	10/31/01	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	001A	10/31/01	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	901A	10/31/01	NC	CONTINUING NONCOMPLIANCE
INDUSTRIAL USER SURVEY	SW	RPT 02/01/07	NC 03/03/07	3D REPORT OVERDUE
EFF LIMITS FOR POLLUTANTS	SW	RPT 02/01/07	NC 03/03/07	3D REPORT OVERDUE

VILLAGE OF GRAFTON NON-COMPLIANT

GRAFTON

OH0025372 ***FINAL***

DATE: 12/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

VILLAGE OF GRAFTON

NON-COMPLIANT

GRAFTON

OH0025372

FINAL

OTHER

SW SCH 05/01/07

NC 07/30/07 3C COMPL SCHEDULE VIOLATION

VILLAGE OF SOUTH POINT

NON-COMPLIANT

SOUTH POINT

OH0021814

\$

FINAL

OIL AND GREASE, HEXANE EXT 001A TRC 09/30/07

NC 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE, HEXANE EXT 001A TRC 08/31/07

NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

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

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

DATE: 12/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CAMPBELL SOUP COMPANY

NON-COMPLIANT

NAPOLEON

OH0003298

FINAL

ALL EFFLUENT

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

Permit limit(s) exceedence

Invalid use of 'A' codes

ALL NON-RECEIPTS (ST)

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

NITROGEN, AMMONIA TOTAL (AS

001A TRC 08/31/07

NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS

001A TRC 06/30/07

NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

CITY OF DELPHOS

NON-COMPLIANT

DELPHOS

OH0024929

FINAL

DIR. Final FINDINGS/Order =XX

DOCKET NUMBER:

NITROGEN, AMMONIA TOTAL (AS

001A ENF 09/30/07

NC 09/30/07 3A1 ENF ORD EFF-NARTIVE NON MA

DIR. Final FINDINGS/Order =XX

DOCKET NUMBER:

NITROGEN, AMMONIA TOTAL (AS

001A ENF 08/31/07

NC 08/31/07 2A ENF ORDER EFF &/OR NARR VIO

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

ALL NON-RECEIPTS (ST)

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

Compliance Schedule

SOLIDS, TOTAL

SUSPENDED

001A

01/31/04 - 02/28/05

RP

RESOLVED PENDING

NITROGEN, AMMONIA

TOTAL (AS

001A

03/31/05 - 09/30/06

RP

RESOLVED PENDING

BOD, CARBONACEOUS

05 DAY, 20

001A

01/31/04 - 09/30/06

RP

RESOLVED PENDING

CITY OF FREMONT

RESOLVED

FREMONT

OH0025291

FINAL

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

SUBMIT FACILITY PLANS

SW

SCH 12/01/06

RE 08/01/07 3C COMPL SCHEDULE VIOLATION

APP OF EFF LIMITS FOR POLLUTS

SW

SCH 12/01/05

RE 08/01/07 3C COMPL SCHEDULE VIOLATION

CITY OF MARIETTA

NON-COMPLIANT

MARIETTA

OH0026344

FINAL

DATE: 12/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 15
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

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 MASSILLON

NON-COMPLIANT

MASSILLON

OH0020516

FINAL

OIL AND GREASE, HEXANE EXT 001A CHR 08/31/07

NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE, HEXANE EXT 001A CHR 05/31/07

NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

OIL AND GREASE, HEXANE EXT 001A CHR 04/30/07

NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

CITY OF NORTH RIDGEVILLE

NON-COMPLIANT

SHEFFIELD

OH0044512

FINAL

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

OIL AND GREASE, HEXANE EXT 001A 07/31/05

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 001A 07/31/05

NC CONTINUING NONCOMPLIANCE

MERCURY TOTAL RECO 001A 07/31/05

NC CONTINUING NONCOMPLIANCE

CITY OF WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185

FINAL

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

NC 09/30/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 08/31/07

NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 08/31/07

NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A TRC 08/31/07

NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

DATE: 12/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 16
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CITY OF WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185

FINAL

SOLIDS, TOTAL	SUSPENDED	001A	TRC	07/31/07	NC	07/31/07	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A	TRC	07/31/07	NC	07/31/07	2C	PERMIT	EFFLUENT	VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	TRC	07/31/07	NC	07/31/07	2C	PERMIT	EFFLUENT	VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	TRC	06/30/07	NC	06/30/07	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	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	2C	PERMIT	EFFLUENT	VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	TRC	05/31/07	NC	05/31/07	2C	PERMIT	EFFLUENT	VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A	TRC	05/31/07	NC	05/31/07	2C	PERMIT	EFFLUENT	VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	TRC	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
NITROGEN, AMMONIA	TOTAL (AS	001A	TRC	04/30/07	NC	04/30/07	2C	PERMIT	EFFLUENT	VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	TRC	04/30/07	NC	04/30/07	2C	PERMIT	EFFLUENT	VIOLATION

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

SOLIDS, TOTAL	SUSPENDED	001A	05/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	05/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE

CITY OF ZANESVILLE

NON-COMPLIANT

ZANESVILLE

OH0028240

FINAL

BOD, CARBONACEOUS	05 DAY, 20	001A	TRC	09/30/07	NC	09/30/07	2C	PERMIT	EFFLUENT	VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A	EFF	08/31/07	NC	08/31/07	2C	PERMIT	EFFLUENT	VIOLATION
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

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

BOD, CARBONACEOUS	05 DAY, 20	001A	02/28/07	NC	CONTINUING NONCOMPLIANCE
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DAYTON POWER & LIGHT CO.

NON-COMPLIANT

ABERDEEN

OH0004316

FINAL

DATE: 12/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 17
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

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

DETRIX 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-A0-08		- 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-A0-08		

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
1ST REPORT OF PROGRESS	DZ	RPT	10/24/97	DOCKET NUMBER: V-W-97-A0-32	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		

DUKE ENERGY OHIO INC. NON-COMPLIANT
MOSCOW
OH0048836 ***FINAL***

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

DATE: 12/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DUKE ENERGY OHIO INC.

NON-COMPLIANT

MOSCOW

OH0048836

FINAL

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

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

NC 03/03/07 3D REPORT OVERDUE

OHIO EDISON

RESOLVED

NILES

OH0011533

FINAL

MERCURY, TOTAL LOW LEVEL

002A TRC 06/30/07

RE 09/30/07 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

002A TRC 05/31/07

RE 09/30/07 2C PERMIT EFFLUENT VIOLATION

PPG INDUSTRIES, INC.

NON-COMPLIANT

CIRCLEVILLE

OH0004251

FINAL

SOLIDS, TOTAL

SUSPENDED

601A TRC 08/31/07

NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

601A TRC 07/31/07

NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

REPUBLIC ENGINEERED PRODUCTS

NON-COMPLIANT

LORAIN

OH0001562

FINAL

ZINC, TOTAL

(AS ZN)

602A TRC 07/31/07

NC 07/31/07 2C PERMIT EFFLUENT VIOLATION

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

RESERVE ENVIRONMENTAL SERV

NON-COMPLIANT

OH0098540

FINAL

SOLIDS, TOTAL

SUSPENDED

604A TRC 08/31/07

NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

604A EFF 07/31/07

NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

604A TRC 04/30/07

NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

WARREN STEEL HOLDINGS LLC

NON-COMPLIANT

WARREN

OH0011207

FINAL

DATE: 12/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

WARREN STEEL HOLDINGS LLC

NON-COMPLIANT

WARREN

OH0011207

FINAL

ZINC TOTAL RECO 005A TRC 09/30/07

NC 09/30/07 2C PERMIT EFFLUENT VIOLATION

ZINC TOTAL RECO 005A TRC 08/31/07

NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

ZINC TOTAL RECO 005A TRC 07/31/07

NC 07/31/07 2C PERMIT EFFLUENT VIOLATION

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

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

ZINC TOTAL RECO 005A 01/31/07 - 03/31/07

NC CONTINUING NONCOMPLIANCE

WEST CARROLLTON PARCHMENT

NON-COMPLIANT

WEST CARROLLTON

OH0045322

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 09/11/07

Permit limit(s) exceedence

Compliance Schedule

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 09/11/07

COPPER TOTAL RECO 001A TRC 07/31/07

RE 09/30/07 2C PERMIT EFFLUENT VIOLATION

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

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW
DOCKET NUMBER: 11A00010-1

11/17/06

WEST CARROLLTON PARCHMENT

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

RESOLVED

MINGO JUNCTION

OH0011355

FINAL

DATE: 12/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 20
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

WHEELING PITTSBURG STEEL RESOLVED

MINGO JUNCTION

OH0011355 ***FINAL***

ZINC TOTAL RECO 005A EFF 05/31/07

RE 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

ZINC TOTAL RECO 005A TRC 04/30/07

RE 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

ZINC TOTAL RECO 005A 04/30/05 - 02/28/07

RE RESOLVED

WHEELING-PITTSBURGH STEEL NON-COMPLIANT

MARTINS FERRY

OH0011339 ***FINAL***

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

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW
DOCKET NUMBER: 0IC00020-1

08/17/07

WHEELING-PITTSBURGH STEEL

BEGIN CONSTRUCTION SW SCH 02/01/06

NC 05/02/06 2B COMPL SCHEDULE VIOLATION

COMPLETE PLANS & SPECS SW SCH 05/01/05

NC 07/30/05 3C COMPL SCHEDULE VIOLATION