

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

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From: 10/01/2013 To: 12/31/2013

Ohio / Region 05

| Location                                                          | Grant        |     |                |                    |                  |        |             |                                  |
|-------------------------------------------------------------------|--------------|-----|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                         |              | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| POTW                                                              |              |     |                |                    |                  |        |             |                                  |
| Facility: AKRON WPCF - NPDES ID: OH0023833 - FRS ID: 110001625340 |              |     |                |                    |                  |        |             |                                  |
| AKRON                                                             | Noncompliant |     |                |                    |                  |        |             |                                  |
| DETAIL SECTION                                                    |              |     |                |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                       |              |     |                |                    |                  |        |             |                                  |
| Sediment sample [dry weight]                                      | 584-A        | RPT | 10/31/2013     |                    |                  | NC     | 12/21/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Sludge weight, dry                                                | 584-A        | RPT | 10/31/2013     |                    |                  | NC     | 12/21/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |

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| Location                                                                  | Grant        |     |                |                    |                  |        |             |                     |
|---------------------------------------------------------------------------|--------------|-----|----------------|--------------------|------------------|--------|-------------|---------------------|
| Instance of Noncompliance                                                 | RNC          |     | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments            |
| POTW                                                                      |              |     |                |                    |                  |        |             |                     |
| Facility: AMERICAN-BATH WWTP - NPDES ID: OH0023841 - FRS ID: 110009679669 |              |     |                |                    |                  |        |             |                     |
| LIMA                                                                      | Noncompliant |     |                |                    |                  |        |             |                     |
| DETAIL SECTION                                                            |              |     |                |                    |                  |        |             |                     |
| No linked Enforcement Action or Final Order                               |              |     |                |                    |                  |        |             |                     |
| Special Study                                                             | 201P         | RPT | 11/01/2013     |                    |                  | NC     | 12/02/2013  | 3D - REPORT OVERDUE |

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| Instance of Noncompliance | RNC   | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |

POTW

Facility: ARCHBOLD WWTP - NPDES ID: OH0020796 - FRS ID: 110002463815

ARCHBOLD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                           |     |                         |    |                          |
|-------------------------------------------|-----|-------------------------|----|--------------------------|
| Toxicity [chronic],<br>Ceriodaphnia dubia | 002 | 12/31/2012 - 12/31/2012 | NC | Continuing Noncompliance |
|-------------------------------------------|-----|-------------------------|----|--------------------------|

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Ohio / Region 05

| Location                                                              | Grant        |     |                        |                    |                  |        |             |                                  |
|-----------------------------------------------------------------------|--------------|-----|------------------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                             |              | RNC | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| POTW                                                                  |              |     |                        |                    |                  |        |             |                                  |
| Facility: ASHTABULA WPCP - NPDES ID: OH0023914 - FRS ID: 110015643044 |              |     |                        |                    |                  |        |             |                                  |
| ASHTABULA                                                             | Noncompliant |     |                        |                    |                  |        |             |                                  |
| DETAIL SECTION                                                        |              |     |                        |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                           |              |     |                        |                    |                  |        |             |                                  |
| Copper, total recoverable                                             | 001-A        | TRC | 11/30/2013             |                    |                  | NC     | 11/30/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |
| Copper, total recoverable                                             | 001-A        | TRC | 10/31/2013             |                    |                  | NC     | 10/31/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |
| Copper, total recoverable                                             | 001-A        | TRC | 09/30/2013             |                    |                  | NC     | 09/30/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |
| Copper, total recoverable                                             | 001-A        | TRC | 08/31/2013             |                    |                  | NC     | 08/31/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |
| Copper, total recoverable                                             | 001-A        | EFF | 07/31/2013             |                    |                  | NC     | 08/31/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |
| SUMMARY SECTION                                                       |              |     |                        |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                           |              |     |                        |                    |                  |        |             |                                  |
| Copper, total recoverable                                             | 001          |     | 03/31/2013 - 3/31/2013 |                    |                  | NC     |             | Continuing Noncompliance         |

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| Instance of Noncompliance | RNC   | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |

POTW

Facility: AURORA WESTERLY WWTP - NPDES ID: OH0098043 - FRS ID: 110000735517

AURORA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                                                  |      |     |            |  |    |            |                          |
|------------------------------------------------------------------|------|-----|------------|--|----|------------|--------------------------|
| Achieve Final Compliance<br>With Emission or Discharge<br>Limits | 164P | SCH | 04/01/2011 |  | NC | 07/01/2011 | Continuing Noncompliance |
| Plan, Report, or Scope of<br>Work                                | 164P | RPT | 04/01/2011 |  | NC | 05/02/2011 | Continuing Noncompliance |

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| Location                                                              | Grant        |     |                |                    |                  |        |             |                                |
|-----------------------------------------------------------------------|--------------|-----|----------------|--------------------|------------------|--------|-------------|--------------------------------|
| Instance of Noncompliance                                             |              | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                       |
| POTW                                                                  |              |     |                |                    |                  |        |             |                                |
| Facility: BARBERTON WPCF - NPDES ID: OH0024007 - FRS ID: 110000735296 |              |     |                |                    |                  |        |             |                                |
| BARBERTON                                                             | Noncompliant |     |                |                    |                  |        |             |                                |
| DETAIL SECTION                                                        |              |     |                |                    |                  |        |             |                                |
| No linked Enforcement Action or Final Order                           |              |     |                |                    |                  |        |             |                                |
| Phosphorus, total [as P]                                              | 001-A        | TRC | 10/31/2013     |                    |                  | NC     | 10/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P]                                              | 001-A        | TRC | 09/30/2013     |                    |                  | NC     | 09/30/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P]                                              | 001-A        | TRC | 08/31/2013     |                    |                  | NC     | 09/30/2013  | 2C - PERMIT EFFLUENT VIOLATION |

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|-------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|---------------------|--|
| Instance of Noncompliance                                               | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments            |  |
| POTW                                                                    |              |                |                    |                  |        |             |                     |  |
| Facility: BARNESVILLE WWTP - NPDES ID: OH0024015 - FRS ID: 110002042888 |              |                |                    |                  |        |             |                     |  |
| BARNESVILLE                                                             | Noncompliant |                |                    |                  |        |             |                     |  |
| DETAIL SECTION                                                          |              |                |                    |                  |        |             |                     |  |
| No linked Enforcement Action or Final Order                             |              |                |                    |                  |        |             |                     |  |
| Special Study                                                           | 201P         | RPT            | 11/01/2013         |                  | NC     | 12/02/2013  | 3D - REPORT OVERDUE |  |

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|---------------------------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

POTW

Facility: BEDFORD HTS WWTP - NPDES ID: OH0024058 - FRS ID: 110000737560

BEDFORD HEIGHTS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                          |     |                        |    |                          |
|--------------------------|-----|------------------------|----|--------------------------|
| Chlorine, total residual | 001 | 05/31/2013 - 6/30/2013 | RE | Resolved                 |
| E. coli, MTEC-MF         | 001 | 08/31/2012 - 8/31/2012 | NC | Continuing Noncompliance |

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|--------------------------------------------------------------------|-------|--------------|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                          |       | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| POTW                                                               |       |              |                |                    |                  |        |             |                                  |
| Facility: BELPRE WWTP - NPDES ID: OH0020621 - FRS ID: 110002345454 |       |              |                |                    |                  |        |             |                                  |
| BELPRE                                                             |       | Noncompliant |                |                    |                  |        |             |                                  |
| DETAIL SECTION                                                     |       |              |                |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                        |       |              |                |                    |                  |        |             |                                  |
| Solids, total suspended                                            | 001-A | TRC          | 12/31/2013     |                    |                  | NC     | 12/31/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |
| Solids, total suspended                                            | 001-A | TRC          | 11/30/2013     |                    |                  | NC     | 12/31/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |
| Mercury, total low level                                           | 001-A | RPT          | 10/31/2013     |                    |                  | NC     | 12/21/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |

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|---------------------------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

POTW

Facility: BROOKVILLE WWTP - NPDES ID: OH0020605 - FRS ID: 110011017764

BROOKVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                          |      |     |            |  |  |    |            |                     |
|------------------------------------------|------|-----|------------|--|--|----|------------|---------------------|
| Toxic Reduction Evaluation<br>(TRE) Plan | 201P | RPT | 11/01/2013 |  |  | NC | 12/02/2013 | 3D - REPORT OVERDUE |
|------------------------------------------|------|-----|------------|--|--|----|------------|---------------------|

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| Location                                                            | Grant |          |                |                    |                  |        |             |                                  |
|---------------------------------------------------------------------|-------|----------|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                           |       | RNC      | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| <b>POTW</b>                                                         |       |          |                |                    |                  |        |             |                                  |
| Facility: BUCYRUS WWTP - NPDES ID: OH0052922 - FRS ID: 110004722578 |       |          |                |                    |                  |        |             |                                  |
| BUCYRUS                                                             | \$    | Resolved |                |                    |                  |        |             |                                  |
| DETAIL SECTION                                                      |       |          |                |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                         |       |          |                |                    |                  |        |             |                                  |
| Aluminum, total recoverable                                         | 001-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Barium, total recoverable                                           | 001-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous, 05 day, 20 C                                     | 001-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous, 05 day, 20 C                                     | 601-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Cadmium, total recoverable                                          | 001-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Cadmium, total recoverable                                          | 601-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chromium, hexavalent dissolved [as Cr]                              | 001-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chromium, hexavalent dissolved [as Cr]                              | 601-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Copper, total recoverable                                           | 001-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Copper, total recoverable                                           | 601-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| E. coli, MTEC-MF                                                    | 001-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| E. coli, MTEC-MF                                                    | 801-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| E. coli, MTEC-MF                                                    | 901-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| Flow, in conduit or thru treatment plant                            | 001-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Hardness, total [as CaCO3]                                          | 901-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Iron, total recoverable                                             | 001-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Lead, total recoverable                                             | 001-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |

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|---------------------------------------------------------------------|-------|----------|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                           |       | RNC      | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| <b>POTW</b>                                                         |       |          |                |                    |                  |        |             |                                  |
| Facility: BUCYRUS WWTP - NPDES ID: OH0052922 - FRS ID: 110004722578 |       |          |                |                    |                  |        |             |                                  |
| BUCYRUS                                                             | \$    | Resolved |                |                    |                  |        |             |                                  |
| Lead, total recoverable                                             | 601-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Mercury, total low level                                            | 001-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Mercury, total low level                                            | 601-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nickel, total recoverable                                           | 001-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nickel, total recoverable                                           | 601-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrite + Nitrate total [as N]                                      | 001-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, ammonia total [as N]                                      | 001-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, ammonia total [as N]                                      | 801-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, ammonia total [as N]                                      | 901-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Oil and grease, hexane extr method                                  | 001-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| Overflows                                                           | 300-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| pH                                                                  | 801-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| pH                                                                  | 901-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| pH, maximum                                                         | 001-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| pH, maximum                                                         | 601-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| Phosphorus, total [as P]                                            | 001-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Residue, tot fltrble [dried at 105 C]                               | 001-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Solids, total suspended                                             | 601-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Solids, total suspended                                             | 001-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |

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| Instance of Noncompliance                                           |       | RNC      | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| POTW                                                                |       |          |                |                    |                  |        |             |                                  |
| Facility: BUCYRUS WWTP - NPDES ID: OH0052922 - FRS ID: 110004722578 |       |          |                |                    |                  |        |             |                                  |
| BUCYRUS                                                             | \$    | Resolved |                |                    |                  |        |             |                                  |
| Temperature, water deg. centigrade                                  | 001-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Temperature, water deg. centigrade                                  | 801-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Temperature, water deg. centigrade                                  | 901-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Zinc, total recoverable                                             | 001-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Zinc, total recoverable                                             | 601-A | RPT      | 08/31/2013     |                    |                  | RE     | 12/19/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |

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| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

POTW

Facility: CAMPBELL WWTP - NPDES ID: OH0024325 - FRS ID: 110002321014

CAMPBELL Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                 |      |     |            |  |  |    |            |                          |
|---------------------------------|------|-----|------------|--|--|----|------------|--------------------------|
| Pretreatment Program Submission | 201P | RPT | 12/01/2012 |  |  | NC | 01/01/2013 | Continuing Noncompliance |
| Plan, Report, or Scope of Work  | 201P | RPT | 09/01/2012 |  |  | NC | 10/02/2012 | Continuing Noncompliance |

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|--------------------------------------------------------------------|-------|--------------|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                          |       | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| POTW                                                               |       |              |                |                    |                  |        |             |                                  |
| Facility: CELINA WWTP - NPDES ID: OH0020320 - FRS ID: 110001934373 |       |              |                |                    |                  |        |             |                                  |
| CELINA                                                             |       | Noncompliant |                |                    |                  |        |             |                                  |
| DETAIL SECTION                                                     |       |              |                |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                        |       |              |                |                    |                  |        |             |                                  |
| Achieve Final Compliance<br>With Emission or Discharge<br>Limits   | 201P  | SCH          | 09/01/2013     |                    |                  | NC     | 12/01/2013  | 2B - COMPL SCHEDULE<br>VIOLATION |

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| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

POTW

Facility: CITY OF BEDFORD - NPDES ID: OH0024040 - FRS ID: 110000735303

BEDFORD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                |     |                        |    |                          |
|--------------------------------|-----|------------------------|----|--------------------------|
| Nitrogen, ammonia total [as N] | 001 | 01/31/2013 - 1/31/2013 | NC | Continuing Noncompliance |
|--------------------------------|-----|------------------------|----|--------------------------|

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC   | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |

POTW

Facility: CITY OF BELLEVUE WWTP - NPDES ID: OH0020672 - FRS ID: 110002451962

BELLEVUE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                  |       |     |            |  |    |            |                                  |
|------------------|-------|-----|------------|--|----|------------|----------------------------------|
| E. coli, MTEC-MF | 801-A | RPT | 10/31/2013 |  | NC | 12/21/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
|------------------|-------|-----|------------|--|----|------------|----------------------------------|

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|---------------------------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

POTW

Facility: CITY OF CHILLICOTHE - NPDES ID: OH0024406 - FRS ID: 110000735312

CHILLICOTHE                      \$            Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                                           |       |     |            |  |  |    |            |                                     |
|-----------------------------------------------------------|-------|-----|------------|--|--|----|------------|-------------------------------------|
| %Effect Statre 96Hr Acute<br>Pimephales                   | 801-A | RPT | 09/30/2013 |  |  | NC | 11/15/2013 | 3E - INCOMPLETE/DEFICIENT<br>REPORT |
| %Effect Statre 96Hr Acute<br>Pimephales                   | 901-A | RPT | 09/30/2013 |  |  | NC | 11/15/2013 | 3E - INCOMPLETE/DEFICIENT<br>REPORT |
| Toxicity [acute], Pimephales<br>promelas [Fathead Minnow] | 001-A | RPT | 09/30/2013 |  |  | NC | 11/15/2013 | 3E - INCOMPLETE/DEFICIENT<br>REPORT |

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| Location                                                            | Grant |              |                |                    |                  |        |             |          |
|---------------------------------------------------------------------|-------|--------------|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance                                           |       | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW                                                                |       |              |                |                    |                  |        |             |          |
| Facility: CITY OF KENT - NPDES ID: OH0025917 - FRS ID: 110000735358 |       |              |                |                    |                  |        |             |          |
| KENT                                                                | \$    | Noncompliant |                |                    |                  |        |             |          |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                |     |                        |  |  |  |    |                          |
|--------------------------------|-----|------------------------|--|--|--|----|--------------------------|
| Nitrite + Nitrate total [as N] | 001 | 04/30/2013 - 4/30/2013 |  |  |  | NC | Continuing Noncompliance |
|--------------------------------|-----|------------------------|--|--|--|----|--------------------------|

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| Location                  | Grant |     |                |                    |                  |        |             |          |
|---------------------------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

|                                                                           |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| POTW                                                                      |  |  |  |  |  |  |  |  |
| Facility: CITY OF MIDDLETOWN - NPDES ID: OH0026522 - FRS ID: 110000540834 |  |  |  |  |  |  |  |  |

MIDDLETOWN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                       |     |                         |  |  |  |    |  |                          |
|---------------------------------------|-----|-------------------------|--|--|--|----|--|--------------------------|
| Biosolids weight including admixtures | 584 | 12/31/2012 - 12/31/2012 |  |  |  | NC |  | Continuing Noncompliance |
| Sediment sample [dry weight]          | 584 | 12/31/2012 - 12/31/2012 |  |  |  | NC |  | Continuing Noncompliance |

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| Location                                                               | Grant |              |                |                    |                  |        |             |                                |
|------------------------------------------------------------------------|-------|--------------|----------------|--------------------|------------------|--------|-------------|--------------------------------|
| Instance of Noncompliance                                              |       | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                       |
| POTW                                                                   |       |              |                |                    |                  |        |             |                                |
| Facility: COLUMBIANA WWTP - NPDES ID: OH0021776 - FRS ID: 110006343670 |       |              |                |                    |                  |        |             |                                |
| COLUMBIANA                                                             |       | Noncompliant |                |                    |                  |        |             |                                |
| DETAIL SECTION                                                         |       |              |                |                    |                  |        |             |                                |
| No linked Enforcement Action or Final Order                            |       |              |                |                    |                  |        |             |                                |
| Nitrogen, ammonia total [as N]                                         | 001-A | TRC          | 11/30/2013     |                    |                  | NC     | 11/30/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Nitrogen, ammonia total [as N]                                         | 001-A | TRC          | 10/31/2013     |                    |                  | NC     | 11/30/2013  | 2C - PERMIT EFFLUENT VIOLATION |

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|---------------------------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

POTW

Facility: CONNEAUT WWTP - NPDES ID: OH0024767 - FRS ID: 110006357995

CONNEAUT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                          |       |     |            |  |  |    |            |                                  |
|--------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Mercury, total low level | 001-A | TRC | 11/30/2013 |  |  | NC | 11/30/2013 | 2C - PERMIT EFFLUENT VIOLATION   |
| Mercury, total low level | 001-A | EFF | 10/31/2013 |  |  | NC | 10/31/2013 | 2C - PERMIT EFFLUENT VIOLATION   |
| Chlorine, total residual | 001-A | TRC | 07/31/2013 |  |  | RE | 12/31/2013 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Mercury, total low level | 001-A | TRC | 07/31/2013 |  |  | NC | 07/31/2013 | 2C - PERMIT EFFLUENT VIOLATION   |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                 |      |     |                        |  |  |    |            |                          |
|---------------------------------|------|-----|------------------------|--|--|----|------------|--------------------------|
| Chlorine, total residual        | 001  |     | 06/30/2013 - 6/30/2013 |  |  | RE |            | Resolved                 |
| Mercury, total low level        | 001  |     | 02/28/2013 - 6/30/2013 |  |  | NC |            | Continuing Noncompliance |
| Plan, Report, or Scope of Work  | 201P | RPT | 09/01/2012             |  |  | NC | 10/02/2012 | Continuing Noncompliance |
| Pretreatment Program Submission | 201P | RPT | 09/01/2012             |  |  | NC | 10/02/2012 | Continuing Noncompliance |

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|-----------------------------------------------------------------------|----------|-----|------------------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                             |          | RNC | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| POTW                                                                  |          |     |                        |                    |                  |        |             |                                  |
| Facility: COSHOCTON WWTP - NPDES ID: OH0024775 - FRS ID: 110002321041 |          |     |                        |                    |                  |        |             |                                  |
| COSHOCTON                                                             | Resolved |     |                        |                    |                  |        |             |                                  |
| DETAIL SECTION                                                        |          |     |                        |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                           |          |     |                        |                    |                  |        |             |                                  |
| Chlorine, total residual                                              | 001-A    | TRC | 07/31/2013             |                    |                  | RE     | 12/31/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |
| SUMMARY SECTION                                                       |          |     |                        |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                           |          |     |                        |                    |                  |        |             |                                  |
| Chlorine, total residual                                              | 001      |     | 06/30/2013 - 6/30/2013 |                    |                  | RE     |             | Resolved                         |

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| Location                                                              |  | Grant        |                |                    |  |                  |  |        |             |                     |  |
|-----------------------------------------------------------------------|--|--------------|----------------|--------------------|--|------------------|--|--------|-------------|---------------------|--|
| Instance of Noncompliance                                             |  | RNC          | Violation Date | Enforcement Action |  | Enforcement Date |  | Status | Status Date | Comments            |  |
| POTW                                                                  |  |              |                |                    |  |                  |  |        |             |                     |  |
| Facility: CRESTLINE WWTP - NPDES ID: OH0020664 - FRS ID: 110002451935 |  |              |                |                    |  |                  |  |        |             |                     |  |
| CRESTLINE                                                             |  | Noncompliant |                |                    |  |                  |  |        |             |                     |  |
| DETAIL SECTION                                                        |  |              |                |                    |  |                  |  |        |             |                     |  |
| No linked Enforcement Action or Final Order                           |  |              |                |                    |  |                  |  |        |             |                     |  |
|                                                                       |  |              |                |                    |  |                  |  |        |             |                     |  |
| Toxic Reduction Evaluation (TRE) Plan                                 |  | 201P         | RPT            | 08/01/2013         |  |                  |  | NC     | 09/01/2013  | 3D - REPORT OVERDUE |  |

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|---------------------------------------------------------------------|--------------|-----|------------------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                           |              | RNC | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| POTW                                                                |              |     |                        |                    |                  |        |             |                                  |
| Facility: DEFIANCE STP - NPDES ID: OH0024899 - FRS ID: 110000544082 |              |     |                        |                    |                  |        |             |                                  |
| DEFIANCE                                                            | Noncompliant |     |                        |                    |                  |        |             |                                  |
| DETAIL SECTION                                                      |              |     |                        |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                         |              |     |                        |                    |                  |        |             |                                  |
| Chlorine, total residual                                            | 001-A        | TRC | 07/31/2013             |                    |                  | RE     | 11/30/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |
| Nitrogen, nitrate total [as N]                                      | 001-A        | RPT | 07/31/2013             |                    |                  | NC     | 09/15/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| SUMMARY SECTION                                                     |              |     |                        |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                         |              |     |                        |                    |                  |        |             |                                  |
| Chlorine, total residual                                            | 001          |     | 05/31/2013 - 5/31/2013 |                    |                  | RE     |             | Resolved                         |

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|---------------------------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

POTW

Facility: EASTERN OHIO REGIONAL WW AUTHORITY - NPDES ID: OH0049999 - FRS ID: 110000762050

BELLAIRE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                                   |      |     |            |  |  |    |            |          |
|---------------------------------------------------|------|-----|------------|--|--|----|------------|----------|
| Complete Required Work or<br>On-Site Construction | 201P | SCH | 06/01/2012 |  |  | RE | 11/04/2013 | Resolved |
|---------------------------------------------------|------|-----|------------|--|--|----|------------|----------|

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|--------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                          | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| POTW                                                               |              |                |                    |                  |        |             |                                  |
| Facility: EUCLID WWTP - NPDES ID: OH0031062 - FRS ID: 110009489561 |              |                |                    |                  |        |             |                                  |
| EUCLID                                                             | Noncompliant |                |                    |                  |        |             |                                  |
| DETAIL SECTION                                                     |              |                |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                        |              |                |                    |                  |        |             |                                  |
| CSO Event Report                                                   | 201P         | RPT            | 08/01/2013         |                  | NC     | 09/01/2013  | 3D - REPORT OVERDUE              |
| Status/Progress Report                                             | 201P         | RPT            | 08/01/2013         |                  | NC     | 09/01/2013  | 2D - REPORTING VIOLATION         |
| BOD, carbonaceous, 05 day, 20 C                                    | 011-A        | RPT            | 07/31/2013         |                  | NC     | 09/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous, 05 day, 20 C                                    | 020-A        | RPT            | 07/31/2013         |                  | NC     | 09/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| E. coli, MTEC-MF                                                   | 011-A        | RPT            | 07/31/2013         |                  | NC     | 09/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| E. coli, MTEC-MF                                                   | 020-A        | RPT            | 07/31/2013         |                  | NC     | 09/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |

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|---------------------------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

|      |                                                                     |  |  |  |  |  |  |  |
|------|---------------------------------------------------------------------|--|--|--|--|--|--|--|
| POTW | Facility: FOSTORIA STP - NPDES ID: OH0052744 - FRS ID: 110002321103 |  |  |  |  |  |  |  |
|------|---------------------------------------------------------------------|--|--|--|--|--|--|--|

FOSTORIA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                           |     |                         |  |    |                          |
|-------------------------------------------|-----|-------------------------|--|----|--------------------------|
| %Effect Statre 7Day Chronic<br>Pimephales | 801 | 11/30/2012 - 11/30/2012 |  | NC | Continuing Noncompliance |
|-------------------------------------------|-----|-------------------------|--|----|--------------------------|

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|--------------------------------------------------------------------|--------------|-----|------------------------|--------------------|------------------|--------|-------------|--------------------------------|
| Instance of Noncompliance                                          |              | RNC | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                       |
| POTW                                                               |              |     |                        |                    |                  |        |             |                                |
| Facility: GALION WWTP - NPDES ID: OH0025313 - FRS ID: 110002463977 |              |     |                        |                    |                  |        |             |                                |
| GALION                                                             | Noncompliant |     |                        |                    |                  |        |             |                                |
| DETAIL SECTION                                                     |              |     |                        |                    |                  |        |             |                                |
| No linked Enforcement Action or Final Order                        |              |     |                        |                    |                  |        |             |                                |
| Solids, total suspended                                            | 001-A        | CHR | 08/31/2013             |                    |                  | RE     | 11/30/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended                                            | 001-A        | CHR | 07/31/2013             |                    |                  | RE     | 11/30/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| SUMMARY SECTION                                                    |              |     |                        |                    |                  |        |             |                                |
| No linked Enforcement Action or Final Order                        |              |     |                        |                    |                  |        |             |                                |
| Solids, total suspended                                            | 001          |     | 05/31/2013 - 6/30/2013 |                    |                  | RE     |             | Resolved                       |
| Flow, in conduit or thru treatment plant                           | 001          |     | 08/31/2012 - 3/31/2013 |                    |                  | NC     |             | Continuing Noncompliance       |

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC   | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |

POTW

Facility: GALLIPOLIS WPCF - NPDES ID: OH0020478 - FRS ID: 110002345445

GALLIPOLIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                        |      |     |            |  |    |            |                               |
|----------------------------------------|------|-----|------------|--|----|------------|-------------------------------|
| Operation and Maintenance (O&M) Report | 201P | RPT | 08/01/2013 |  | NC | 09/01/2013 | 3D - REPORT OVERDUE           |
| Pollution Prevention Plan              | 201P | RPT | 08/01/2013 |  | NC | 09/01/2013 | 3D - REPORT OVERDUE           |
| Study Plan                             | 201P | SCH | 08/01/2013 |  | NC | 10/31/2013 | 3C - COMPL SCHEDULE VIOLATION |

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|-----------------------------------------------------------------------|----------|------------------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance                                             | RNC      | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |
| POTW                                                                  |          |                        |                    |                  |        |             |          |  |
| Facility: GEORGETOWN STP - NPDES ID: OH0021300 - FRS ID: 110006700249 |          |                        |                    |                  |        |             |          |  |
| GEORGETOWN                                                            | Resolved |                        |                    |                  |        |             |          |  |
| SUMMARY SECTION                                                       |          |                        |                    |                  |        |             |          |  |
| No linked Enforcement Action or Final Order                           |          |                        |                    |                  |        |             |          |  |
| Solids, total suspended                                               | 001      | 04/30/2013 - 6/30/2013 |                    |                  | RE     | Resolved    |          |  |

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|--------------------------------------------------------------------|--------------|------------------------|--------------------|------------------|--------|-------------|--------------------------|--|
| Instance of Noncompliance                                          | RNC          | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                 |  |
| POTW                                                               |              |                        |                    |                  |        |             |                          |  |
| Facility: GIRARD WWTP - NPDES ID: OH0025364 - FRS ID: 110002463986 |              |                        |                    |                  |        |             |                          |  |
| GIRARD                                                             | Noncompliant |                        |                    |                  |        |             |                          |  |
| SUMMARY SECTION                                                    |              |                        |                    |                  |        |             |                          |  |
| No linked Enforcement Action or Final Order                        |              |                        |                    |                  |        |             |                          |  |
| Cyanide, free-water plus<br>wastewaters                            | 001          | 03/31/2013 - 3/31/2013 |                    |                  | NC     |             | Continuing Noncompliance |  |

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|---------------------------------------------------------------------|--------------|-----|------------------------|--------------------|------------------|--------|-------------|--------------------------------|
| Instance of Noncompliance                                           |              | RNC | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                       |
| POTW                                                                |              |     |                        |                    |                  |        |             |                                |
| Facility: GRAFTON WWTP - NPDES ID: OH0025372 - FRS ID: 110006206890 |              |     |                        |                    |                  |        |             |                                |
| GRAFTON                                                             | Noncompliant |     |                        |                    |                  |        |             |                                |
| DETAIL SECTION                                                      |              |     |                        |                    |                  |        |             |                                |
| No linked Enforcement Action or Final Order                         |              |     |                        |                    |                  |        |             |                                |
| Mercury, total low level                                            | 001-A        | TRC | 10/31/2013             |                    |                  | NC     | 10/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Mercury, total low level                                            | 001-A        | TRC | 09/30/2013             |                    |                  | NC     | 09/30/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Mercury, total low level                                            | 001-A        | TRC | 08/31/2013             |                    |                  | NC     | 08/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Mercury, total low level                                            | 001-A        | TRC | 07/31/2013             |                    |                  | NC     | 07/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| SUMMARY SECTION                                                     |              |     |                        |                    |                  |        |             |                                |
| No linked Enforcement Action or Final Order                         |              |     |                        |                    |                  |        |             |                                |
| Mercury, total low level                                            | 001          |     | 04/30/2013 - 4/30/2013 |                    |                  | NC     |             | Continuing Noncompliance       |

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|-----------------------------------------------------------------------------------|-------|--------------|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance                                                         |       | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW                                                                              |       |              |                |                    |                  |        |             |          |
| Facility: GREENE CO BEAVERCREEK WRRF - NPDES ID: OH0025381 - FRS ID: 110002042450 |       |              |                |                    |                  |        |             |          |
| BEAVERCREEJK                                                                      | \$    | Noncompliant |                |                    |                  |        |             |          |

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                                         |       |     |            |  |  |    |            |                                  |
|---------------------------------------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| %Effect Static Renewal 7 Day Chronic Ceriodaphnia dubia | 801-A | RPT | 09/30/2013 |  |  | NC | 11/15/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| %Effect Statre 48Hr Acute Ceriodaphnia                  | 801-A | RPT | 09/30/2013 |  |  | NC | 11/15/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| %Effect Statre 7Day Chronic Pimephales                  | 801-A | RPT | 09/30/2013 |  |  | NC | 11/15/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| %Effect Statre 96Hr Acute Pimephales                    | 801-A | RPT | 09/30/2013 |  |  | NC | 11/15/2013 | 3E - INC/DEFICIENT REPORT-NON MA |

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| Location                                                                         | Grant        |     |                |                    |                  |        |             |                                  |
|----------------------------------------------------------------------------------|--------------|-----|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                                        |              | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| POTW                                                                             |              |     |                |                    |                  |        |             |                                  |
| Facility: GREENE CO SUGARCREEK WWTP - NPDES ID: OH0040592 - FRS ID: 110000915056 |              |     |                |                    |                  |        |             |                                  |
| SPRINGVALLEY                                                                     | Noncompliant |     |                |                    |                  |        |             |                                  |
| DETAIL SECTION                                                                   |              |     |                |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                                      |              |     |                |                    |                  |        |             |                                  |
| %Effect Static Renewal 7 Day Chronic Ceriodaphnia dubia                          | 801-A        | RPT | 09/30/2013     |                    |                  | NC     | 11/15/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| %Effect Statre 48Hr Acute Ceriodaphnia                                           | 801-A        | RPT | 09/30/2013     |                    |                  | NC     | 11/15/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| %Effect Statre 7Day Chronic Pimephales                                           | 801-A        | RPT | 09/30/2013     |                    |                  | NC     | 11/15/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| %Effect Statre 96Hr Acute Pimephales                                             | 801-A        | RPT | 09/30/2013     |                    |                  | NC     | 11/15/2013  | 3E - INC/DEFICIENT REPORT-NON MA |

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|---------------------------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

POTW

Facility: HAMILTON CO LITTLE MIAMI WWTP - NPDES ID: OH0025453 - FRS ID: 110009605917

CINCINNATI      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                        |       |     |            |  |  |    |            |                                  |
|----------------------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Chromium, hexavalent dissolved [as Cr] | 003-A | RPT | 09/30/2013 |  |  | NC | 11/15/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| Chromium, hexavalent dissolved [as Cr] | 601-A | RPT | 09/30/2013 |  |  | NC | 11/15/2013 | 3E - INC/DEFICIENT REPORT-NON MA |

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|---------------------------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

POTW

Facility: HAMILTON CO MUDDY CREEK WWTP - NPDES ID: OH0025470 - FRS ID: 110000555177

CINCINNATI      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                |       |     |            |  |  |    |            |                                  |
|--------------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Nitrogen, ammonia total [as N] | 801-A | RPT | 08/31/2013 |  |  | NC | 10/16/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
|--------------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC   | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |

POTW

Facility: HAMILTON CO TAYLOR CRK TREATME - NPDES ID: OH0040983 - FRS ID: 110006200878

CINCINNATI Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                          |     |                        |  |    |                          |
|------------------------------------------|-----|------------------------|--|----|--------------------------|
| Coliform, fecal MF, MFC<br>broth, 44.5 C | 801 | 06/30/2013 - 6/30/2013 |  | NC | Continuing Noncompliance |
| Coliform, fecal MF, MFC<br>broth, 44.5 C | 901 | 06/30/2013 - 6/30/2013 |  | NC | Continuing Noncompliance |

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC   | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |

POTW

Facility: HICKSVILLE WWTP - NPDES ID: OH0025771 - FRS ID: 110006329026

HICKSVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                          |     |                        |    |                          |
|------------------------------------------|-----|------------------------|----|--------------------------|
| Coliform, fecal MF, MFC<br>broth, 44.5 C | 901 | 06/30/2012 - 6/30/2012 | NC | Continuing Noncompliance |
|------------------------------------------|-----|------------------------|----|--------------------------|

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|---------------------------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

POTW

Facility: HILLSBORO WWTP - NPDES ID: OH0020389 - FRS ID: 110006310321

HILLSBORO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                          |       |     |            |  |  |    |            |                                |
|--------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|
| Phosphorus, total [as P] | 001-A | TRC | 10/31/2013 |  |  | NC | 10/31/2013 | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P] | 001-A | TRC | 09/30/2013 |  |  | NC | 09/30/2013 | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P] | 001-A | TRC | 08/31/2013 |  |  | NC | 08/31/2013 | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P] | 001-A | TRC | 07/31/2013 |  |  | NC | 07/31/2013 | 2C - PERMIT EFFLUENT VIOLATION |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                          |     |  |                        |  |  |    |  |                          |
|--------------------------|-----|--|------------------------|--|--|----|--|--------------------------|
| Phosphorus, total [as P] | 001 |  | 01/31/2013 - 6/30/2013 |  |  | NC |  | Continuing Noncompliance |
|--------------------------|-----|--|------------------------|--|--|----|--|--------------------------|

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|---------------------------------------------------------------------|--------------|----------------|-------------------------|------------------|--------|-------------|----------------------------------|--|
| Instance of Noncompliance                                           | RNC          | Violation Date | Enforcement Action      | Enforcement Date | Status | Status Date | Comments                         |  |
| <b>POTW</b>                                                         |              |                |                         |                  |        |             |                                  |  |
| Facility: IRONTON WWTP - NPDES ID: OH0025852 - FRS ID: 110002452051 |              |                |                         |                  |        |             |                                  |  |
| IRONTON                                                             | Noncompliant |                |                         |                  |        |             |                                  |  |
| DETAIL SECTION                                                      |              |                |                         |                  |        |             |                                  |  |
| No linked Enforcement Action or Final Order                         |              |                |                         |                  |        |             |                                  |  |
| Chlorine, total residual                                            | 001-A        | TRC            | 10/31/2013              |                  | RE     | 12/31/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |  |
| DMR Overdue to EPA/State                                            | 010          | RPT            | 10/31/2013              |                  | NC     | 12/21/2013  | 2D - Reporting Violation         |  |
| Nitrite + Nitrate total [as N]                                      | 001-A        | RPT            | 07/31/2013              |                  | NC     | 09/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |  |
| SUMMARY SECTION                                                     |              |                |                         |                  |        |             |                                  |  |
| No linked Enforcement Action or Final Order                         |              |                |                         |                  |        |             |                                  |  |
| Chlorine, total residual                                            | 001          |                | 06/30/2013 - 6/30/2013  |                  | RE     |             | Resolved                         |  |
| Cadmium, total recoverable                                          | 001          |                | 03/31/2013 - 3/31/2013  |                  | NC     |             | Continuing Noncompliance         |  |
| Chromium, total recoverable                                         | 001          |                | 03/31/2013 - 3/31/2013  |                  | NC     |             | Continuing Noncompliance         |  |
| Copper, total recoverable                                           | 001          |                | 03/31/2013 - 3/31/2013  |                  | NC     |             | Continuing Noncompliance         |  |
| Lead, total recoverable                                             | 001          |                | 03/31/2013 - 3/31/2013  |                  | NC     |             | Continuing Noncompliance         |  |
| Nickel, total recoverable                                           | 001          |                | 03/31/2013 - 3/31/2013  |                  | NC     |             | Continuing Noncompliance         |  |
| Phosphate, ortho [as PO4]                                           | 001          |                | 03/31/2013 - 3/31/2013  |                  | NC     |             | Continuing Noncompliance         |  |
| Phosphorus, total [as P]                                            | 001          |                | 03/31/2013 - 3/31/2013  |                  | NC     |             | Continuing Noncompliance         |  |
| Solids, total dissolved- 180 deg. C                                 | 001          |                | 03/31/2013 - 3/31/2013  |                  | NC     |             | Continuing Noncompliance         |  |
| Zinc, total recoverable                                             | 001          |                | 03/31/2013 - 3/31/2013  |                  | NC     |             | Continuing Noncompliance         |  |
| Bypass of treatment                                                 | 010          |                | 12/31/2012 - 2/28/2013  |                  | NC     |             | Continuing Noncompliance         |  |
| Mercury, total low level                                            | 001          |                | 10/31/2012 - 10/31/2012 |                  | NC     |             | Continuing Noncompliance         |  |
| Mercury, total low level                                            | 601          |                | 10/31/2012 - 10/31/2012 |                  | NC     |             | Continuing Noncompliance         |  |
| DMR Overdue to EPA/State                                            | 581          |                | 09/30/2012              |                  | NC     |             | Continuing Noncompliance         |  |

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| Instance of Noncompliance                                           | RNC          | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                 |  |
| POTW                                                                |              |                        |                    |                  |        |             |                          |  |
| Facility: Ironton WWTP - NPDES ID: OH0025852 - FRS ID: 110002452051 |              |                        |                    |                  |        |             |                          |  |
| Ironton                                                             | Noncompliant |                        |                    |                  |        |             |                          |  |
| Chromium, hexavalent dissolved [as Cr]                              | 001          | 03/31/2012 - 3/31/2013 |                    |                  | NC     |             | Continuing Noncompliance |  |

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|---------------------------------------------------------------------|-------|----------|------------------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                           |       | RNC      | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| POTW                                                                |       |          |                        |                    |                  |        |             |                                  |
| Facility: JACKSON WWTP - NPDES ID: OH0020834 - FRS ID: 110000735232 |       |          |                        |                    |                  |        |             |                                  |
| JACKSON                                                             |       | Resolved |                        |                    |                  |        |             |                                  |
| DETAIL SECTION                                                      |       |          |                        |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                         |       |          |                        |                    |                  |        |             |                                  |
| Chlorine, total residual                                            | 001-A | TRC      | 07/31/2013             |                    |                  | RE     | 11/30/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |
| SUMMARY SECTION                                                     |       |          |                        |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                         |       |          |                        |                    |                  |        |             |                                  |
| Chlorine, total residual                                            | 001   |          | 05/31/2013 - 5/31/2013 |                    |                  | RE     |             | Resolved                         |

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|--------------------------------------------------------------------|----------|-----|------------------------|--------------------|------------------|--------|-------------|----------------------------------|--|
| Instance of Noncompliance                                          |          | RNC | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |  |
| POTW                                                               |          |     |                        |                    |                  |        |             |                                  |  |
| Facility: KENTON WWTP - NPDES ID: OH0025925 - FRS ID: 110002452088 |          |     |                        |                    |                  |        |             |                                  |  |
| KENTON                                                             | Resolved |     |                        |                    |                  |        |             |                                  |  |
| DETAIL SECTION                                                     |          |     |                        |                    |                  |        |             |                                  |  |
| No linked Enforcement Action or Final Order                        |          |     |                        |                    |                  |        |             |                                  |  |
| Solids, total suspended                                            | 001-A    | TRC | 07/31/2013             |                    |                  | RE     | 10/31/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |  |
| SUMMARY SECTION                                                    |          |     |                        |                    |                  |        |             |                                  |  |
| No linked Enforcement Action or Final Order                        |          |     |                        |                    |                  |        |             |                                  |  |
| Solids, total suspended                                            | 001      |     | 04/30/2013 - 4/30/2013 |                    |                  | RE     | Resolved    |                                  |  |

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|------------------------------------------------------------------|--------------|-----|------------------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                        |              | RNC | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| POTW                                                             |              |     |                        |                    |                  |        |             |                                  |
| Facility: LIMA WWTP - NPDES ID: OH0026069 - FRS ID: 110000760659 |              |     |                        |                    |                  |        |             |                                  |
| LIMA                                                             | Noncompliant |     |                        |                    |                  |        |             |                                  |
| DETAIL SECTION                                                   |              |     |                        |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                      |              |     |                        |                    |                  |        |             |                                  |
| Chromium, hexavalent dissolved [as Cr]                           | 604-A        | RPT | 10/31/2013             |                    |                  | NC     | 12/21/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| SUMMARY SECTION                                                  |              |     |                        |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                      |              |     |                        |                    |                  |        |             |                                  |
| Bis[2-ethylhexyl] phthalate                                      | 604          |     | 06/30/2013 - 6/30/2013 |                    |                  | NC     |             | Continuing Noncompliance         |

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|----------------------------------------------------------------------------------|-------|--------------|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance                                                        |       | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW                                                                             |       |              |                |                    |                  |        |             |          |
| Facility: MAHONING CO BOARDMAN WWTP - NPDES ID: OH0037249 - FRS ID: 110002464226 |       |              |                |                    |                  |        |             |          |
| YOUNGSTOWN                                                                       | \$    | Noncompliant |                |                    |                  |        |             |          |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|               |      |     |            |  |  |    |            |                          |
|---------------|------|-----|------------|--|--|----|------------|--------------------------|
| Special Study | 164P | RPT | 05/01/2011 |  |  | NC | 06/01/2011 | Continuing Noncompliance |
|---------------|------|-----|------------|--|--|----|------------|--------------------------|

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| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

POTW

Facility: MAHONING CO MEANDER CREEK WWTP - NPDES ID: OH0045721 - FRS ID: 110006296882

MINERAL RIDGE      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                          |       |     |            |  |  |    |            |                                  |
|--------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Mercury, total low level | 601-A | RPT | 10/31/2013 |  |  | NC | 12/16/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Mercury, total low level | 601-A | RPT | 09/30/2013 |  |  | NC | 11/15/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |

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| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

POTW

Facility: MARION WPC - NPDES ID: OH0026352 - FRS ID: 110000562203

MARION Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                |      |     |            |  |  |    |            |                     |
|--------------------------------|------|-----|------------|--|--|----|------------|---------------------|
| Plan, Report, or Scope of Work | 201P | RPT | 11/01/2013 |  |  | NC | 12/02/2013 | 3D - REPORT OVERDUE |
|--------------------------------|------|-----|------------|--|--|----|------------|---------------------|

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|-----------------------------------------------------------------------|-------|--------------|-------------------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                             |       | RNC          | Violation Date          | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| POTW                                                                  |       |              |                         |                    |                  |        |             |                                  |
| Facility: MASSILLON WWTP - NPDES ID: OH0020516 - FRS ID: 110000735223 |       |              |                         |                    |                  |        |             |                                  |
| MASSILLON                                                             |       | Noncompliant |                         |                    |                  |        |             |                                  |
| DETAIL SECTION                                                        |       |              |                         |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                           |       |              |                         |                    |                  |        |             |                                  |
| Nickel, total recoverable                                             | 001-A | RPT          | 07/31/2013              |                    |                  | NC     | 09/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| SUMMARY SECTION                                                       |       |              |                         |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                           |       |              |                         |                    |                  |        |             |                                  |
| Mercury, total low level                                              | 601   |              | 12/31/2012 - 12/31/2012 |                    |                  | NC     |             | Continuing Noncompliance         |

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|-----------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance                                                   | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |
| POTW                                                                        |              |                |                    |                  |        |             |          |  |
| Facility: MCFARLAND CREEK WWTP - NPDES ID: OH0043494 - FRS ID: 110002452186 |              |                |                    |                  |        |             |          |  |
| BAINBRIDGE                                                                  | Noncompliant |                |                    |                  |        |             |          |  |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                                         |     |                        |  |    |                          |
|---------------------------------------------------------|-----|------------------------|--|----|--------------------------|
| %Effect Static Renewal 7 Day Chronic Ceriodaphnia dubia | 801 | 06/30/2013 - 6/30/2013 |  | NC | Continuing Noncompliance |
| %Effect Statre 48Hr Acute Ceriodaphnia                  | 801 | 06/30/2013 - 6/30/2013 |  | NC | Continuing Noncompliance |
| Mercury, total low level                                | 001 | 06/30/2013 - 6/30/2013 |  | NC | Continuing Noncompliance |
| Toxicity [acute], Ceriodaphnia dubia                    | 001 | 06/30/2013 - 6/30/2013 |  | NC | Continuing Noncompliance |
| Toxicity [chronic], Ceriodaphnia dubia                  | 001 | 06/30/2013 - 6/30/2013 |  | NC | Continuing Noncompliance |
| Mercury, total low level                                | 601 | 12/31/2011 - 6/30/2013 |  | NC | Continuing Noncompliance |

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|----------------------------------------------------------------------------------------------|--------------|------------------------|--------------------|------------------|--------|-------------|--------------------------|--|
| Instance of Noncompliance                                                                    | RNC          | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                 |  |
| POTW                                                                                         |              |                        |                    |                  |        |             |                          |  |
| Facility: MIAMISBURG WATER RECLAMATION FACILITY - NPDES ID: OH0026492 - FRS ID: 110002452097 |              |                        |                    |                  |        |             |                          |  |
| MIAMISBURG                                                                                   | Noncompliant |                        |                    |                  |        |             |                          |  |
| SUMMARY SECTION                                                                              |              |                        |                    |                  |        |             |                          |  |
| No linked Enforcement Action or Final Order                                                  |              |                        |                    |                  |        |             |                          |  |
| Mercury, total low level                                                                     | 001          | 01/31/2013 - 1/31/2013 |                    |                  | NC     |             | Continuing Noncompliance |  |

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|---------------------------------------------------------------------------------------|-------|--------------|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance                                                             |       | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW                                                                                  |       |              |                |                    |                  |        |             |          |
| Facility: MONTGOMERY CO WESTERN REGIONAL - NPDES ID: OH0026638 - FRS ID: 110017742111 |       |              |                |                    |                  |        |             |          |
| WEST CARROLLTON                                                                       | \$    | Noncompliant |                |                    |                  |        |             |          |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                       |     |                        |  |  |  |    |                          |  |
|---------------------------------------|-----|------------------------|--|--|--|----|--------------------------|--|
| Residue, tot fltrble [dried at 105 C] | 001 | 06/30/2013 - 6/30/2013 |  |  |  | NC | Continuing Noncompliance |  |
|---------------------------------------|-----|------------------------|--|--|--|----|--------------------------|--|

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| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

POTW

Facility: NEWCOMERSTOWN WWTP & SEWERS - NPDES ID: OH0026689 - FRS ID: 110006367564

NEWCOMERSTOWN      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                                        |       |     |            |  |  |    |            |                                  |
|--------------------------------------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Toxicity [acute], Ceriodaphnia dubia                   | 001-A | RPT | 08/31/2013 |  |  | NC | 10/16/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| Toxicity [acute], Pimephales promelas [Fathead Minnow] | 001-A | RPT | 08/31/2013 |  |  | NC | 10/16/2013 | 3E - INC/DEFICIENT REPORT-NON MA |

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**Ohio / Region 05**

| Location                                                                  | Grant        |     |                |                    |                  |        |             |                                  |
|---------------------------------------------------------------------------|--------------|-----|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                                 |              | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| POTW                                                                      |              |     |                |                    |                  |        |             |                                  |
| Facility: NORTH OLMSTED WWTP - NPDES ID: OH0026778 - FRS ID: 110000735394 |              |     |                |                    |                  |        |             |                                  |
| NORTH OLMSTED                                                             | Noncompliant |     |                |                    |                  |        |             |                                  |
| DETAIL SECTION                                                            |              |     |                |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                               |              |     |                |                    |                  |        |             |                                  |
| Chlorine, total residual                                                  | 001-A        | TRC | 10/31/2013     |                    |                  | NC     | 10/31/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |
| Bis[2-ethylhexyl] phthalate                                               | 001-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous, 05 day, 20 C                                           | 001-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous, 05 day, 20 C                                           | 601-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous, 05 day, 20 C                                           | 801-A        | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous, 05 day, 20 C                                           | 901-A        | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Cadmium, total recoverable                                                | 001-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Cadmium, total recoverable                                                | 601-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Cadmium, total recoverable                                                | 901-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chlorine, total residual                                                  | 001-A        | TRC | 08/31/2013     |                    |                  | NC     | 10/31/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |
| Chromium, hexavalent dissolved [as Cr]                                    | 001-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chromium, hexavalent dissolved [as Cr]                                    | 601-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chromium, hexavalent dissolved [as Cr]                                    | 901-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chromium, total recoverable                                               | 001-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chromium, total recoverable                                               | 601-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chromium, total recoverable                                               | 901-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Coliform, fecal MF, MFC broth, 44.5 C                                     | 001-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |

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| Location                                                                  | Grant        |     |                |                    |                  |        |             |                                  |
|---------------------------------------------------------------------------|--------------|-----|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                                 |              | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| <b>POTW</b>                                                               |              |     |                |                    |                  |        |             |                                  |
| Facility: NORTH OLMSTED WWTP - NPDES ID: OH0026778 - FRS ID: 110000735394 |              |     |                |                    |                  |        |             |                                  |
| NORTH OLMSTED                                                             | Noncompliant |     |                |                    |                  |        |             |                                  |
| Coliform, fecal MF, MFC broth, 44.5 C                                     | 801-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Coliform, fecal MF, MFC broth, 44.5 C                                     | 901-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Copper, total recoverable                                                 | 001-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Copper, total recoverable                                                 | 601-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Copper, total recoverable                                                 | 901-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Cyanide, free-water plus wastewaters                                      | 001-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Cyanide, free-water plus wastewaters                                      | 601-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Cyanide, free-water plus wastewaters                                      | 901-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| E. coli, MTEC-MF                                                          | 001-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Flow, in conduit or thru treatment plant                                  | 001-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Hardness, total [as CaCO3]                                                | 901-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Lead, total recoverable                                                   | 001-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Lead, total recoverable                                                   | 601-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Lead, total recoverable                                                   | 901-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Mercury, total low level                                                  | 001-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Mercury, total low level                                                  | 601-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nickel, total recoverable                                                 | 001-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nickel, total recoverable                                                 | 601-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nickel, total recoverable                                                 | 901-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |

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| Location                                                                  | Grant        |     |                |                    |                  |        |             |                                  |
|---------------------------------------------------------------------------|--------------|-----|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                                 |              | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| <b>POTW</b>                                                               |              |     |                |                    |                  |        |             |                                  |
| Facility: NORTH OLMSTED WWTP - NPDES ID: OH0026778 - FRS ID: 110000735394 |              |     |                |                    |                  |        |             |                                  |
| NORTH OLMSTED                                                             | Noncompliant |     |                |                    |                  |        |             |                                  |
| Nitrite + Nitrate total [as N]                                            | 001-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrite + Nitrate total [as N]                                            | 801-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, ammonia total [as N]                                            | 001-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, ammonia total [as N]                                            | 801-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, ammonia total [as N]                                            | 901-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, Kjeldahl, total [as N]                                          | 001-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Oil and grease, hexane extr method                                        | 001-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| Overflows                                                                 | 300-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| pH                                                                        | 801-A        | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| pH                                                                        | 901-A        | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| pH, maximum                                                               | 001-A        | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| pH, maximum                                                               | 601-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| Phosphorus, total [as P]                                                  | 001-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Phosphorus, total [as P]                                                  | 801-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Residue, tot fltrble [dried at 105 C]                                     | 001-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Selenium, total recoverable                                               | 001-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Selenium, total recoverable                                               | 601-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Solids, total suspended                                                   | 001-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Solids, total suspended                                                   | 601-A        | RPT | 08/31/2013     |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |

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| Location                                                                  | Grant        |     |                        |                    |                  |        |             |                                  |
|---------------------------------------------------------------------------|--------------|-----|------------------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                                 |              | RNC | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| POTW                                                                      |              |     |                        |                    |                  |        |             |                                  |
| Facility: NORTH OLMSTED WWTP - NPDES ID: OH0026778 - FRS ID: 110000735394 |              |     |                        |                    |                  |        |             |                                  |
| NORTH OLMSTED                                                             | Noncompliant |     |                        |                    |                  |        |             |                                  |
| Temperature, water deg. centigrade                                        | 001-A        | RPT | 08/31/2013             |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Temperature, water deg. centigrade                                        | 801-A        | RPT | 08/31/2013             |                    |                  | NC     | 10/21/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Temperature, water deg. centigrade                                        | 901-A        | RPT | 08/31/2013             |                    |                  | NC     | 10/21/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Zinc, total recoverable                                                   | 001-A        | RPT | 08/31/2013             |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Zinc, total recoverable                                                   | 601-A        | RPT | 08/31/2013             |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Zinc, total recoverable                                                   | 901-A        | RPT | 08/31/2013             |                    |                  | RE     | 12/27/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| SUMMARY SECTION                                                           |              |     |                        |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                               |              |     |                        |                    |                  |        |             |                                  |
| BOD, carbonaceous, 05 day, 20 C                                           | 801          |     | 01/31/2013 - 1/31/2013 |                    |                  | NC     |             | Continuing Noncompliance         |

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| Location                                                                           | Grant        |     |                        |                    |                  |        |             |                                |
|------------------------------------------------------------------------------------|--------------|-----|------------------------|--------------------|------------------|--------|-------------|--------------------------------|
| Instance of Noncompliance                                                          |              | RNC | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                       |
| POTW                                                                               |              |     |                        |                    |                  |        |             |                                |
| Facility: NORTH RIDGEVILLE FRENCH CRK - NPDES ID: OH0044512 - FRS ID: 110000914761 |              |     |                        |                    |                  |        |             |                                |
| NORTH RIDGEVILLE                                                                   | Noncompliant |     |                        |                    |                  |        |             |                                |
| DETAIL SECTION                                                                     |              |     |                        |                    |                  |        |             |                                |
| No linked Enforcement Action or Final Order                                        |              |     |                        |                    |                  |        |             |                                |
| Mercury, total low level                                                           | 001-A        | TRC | 08/31/2013             |                    |                  | NC     | 08/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Mercury, total low level                                                           | 001-A        | TRC | 07/31/2013             |                    |                  | NC     | 07/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| SUMMARY SECTION                                                                    |              |     |                        |                    |                  |        |             |                                |
| No linked Enforcement Action or Final Order                                        |              |     |                        |                    |                  |        |             |                                |
| Mercury, total low level                                                           | 001          |     | 10/31/2012 - 5/31/2013 |                    |                  | NC     |             | Continuing Noncompliance       |

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Refresh Date: 03/15/2014

Ohio / Region 05

| Location                  | Grant |                |                    |                  |        |             |          |  |
|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC   | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |

|                                                                    |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| POTW                                                               |  |  |  |  |  |  |  |  |
| Facility: OREGON WWTP - NPDES ID: OH0052914 - FRS ID: 110000549014 |  |  |  |  |  |  |  |  |

OREGON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                          |     |                         |  |  |    |  |                          |  |
|------------------------------------------|-----|-------------------------|--|--|----|--|--------------------------|--|
| Coliform, fecal MF, MFC<br>broth, 44.5 C | 001 | 10/31/2012 - 10/31/2012 |  |  | NC |  | Continuing Noncompliance |  |
|------------------------------------------|-----|-------------------------|--|--|----|--|--------------------------|--|

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| Location                                                           | Grant        |                |                    |                  |        |             |                                  |  |
|--------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------------------------------|--|
| Instance of Noncompliance                                          | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |  |
| POTW                                                               |              |                |                    |                  |        |             |                                  |  |
| Facility: OTTAWA WWTP - NPDES ID: OH0026921 - FRS ID: 110000760668 |              |                |                    |                  |        |             |                                  |  |
| OTTAWA                                                             | Noncompliant |                |                    |                  |        |             |                                  |  |
| DETAIL SECTION                                                     |              |                |                    |                  |        |             |                                  |  |
| No linked Enforcement Action or Final Order                        |              |                |                    |                  |        |             |                                  |  |
| Phosphorus, total [as P]                                           | 001-A        | EFF            | 11/30/2013         |                  | NC     | 11/30/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |  |
| Phosphorus, total [as P]                                           | 001-A        | TRC            | 10/31/2013         |                  | NC     | 10/31/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |  |
| Phosphorus, total [as P]                                           | 001-A        | TRC            | 09/30/2013         |                  | NC     | 10/31/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |  |

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| Location                                                           | Grant        |     |                |                    |                  |        |             |                                  |
|--------------------------------------------------------------------|--------------|-----|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                          |              | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| POTW                                                               |              |     |                |                    |                  |        |             |                                  |
| Facility: OXFORD WWTP - NPDES ID: OH0026930 - FRS ID: 110000735410 |              |     |                |                    |                  |        |             |                                  |
| OXFORD                                                             | Noncompliant |     |                |                    |                  |        |             |                                  |
| DETAIL SECTION                                                     |              |     |                |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                        |              |     |                |                    |                  |        |             |                                  |
| E. coli, MTEC-MF                                                   | 001-A        | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| E. coli, MTEC-MF                                                   | 801-A        | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| E. coli, MTEC-MF                                                   | 901-A        | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |

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|-------------------------------------------------------------------------------|-------|--------------|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance                                                     |       | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW                                                                          |       |              |                |                    |                  |        |             |          |
| Facility: PHILIP Q MAIORANA WWTP - NPDES ID: OH0089672 - FRS ID: 110000760695 |       |              |                |                    |                  |        |             |          |
| LORAIN                                                                        |       | Noncompliant |                |                    |                  |        |             |          |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                          |     |                        |  |    |                          |
|--------------------------|-----|------------------------|--|----|--------------------------|
| Mercury, total low level | 001 | 01/31/2013 - 1/31/2013 |  | NC | Continuing Noncompliance |
|--------------------------|-----|------------------------|--|----|--------------------------|

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|----------------------------------------------------------------------------------------|--------------|-----|------------------------|--------------------|------------------|--------|-------------|--------------------------------|
| Instance of Noncompliance                                                              |              | RNC | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                       |
| POTW                                                                                   |              |     |                        |                    |                  |        |             |                                |
| Facility: PICKAWAY CORRECTIONAL INSTITUTE - NPDES ID: OH0054224 - FRS ID: 110002345677 |              |     |                        |                    |                  |        |             |                                |
| ORIENT                                                                                 | Noncompliant |     |                        |                    |                  |        |             |                                |
| DETAIL SECTION                                                                         |              |     |                        |                    |                  |        |             |                                |
| No linked Enforcement Action or Final Order                                            |              |     |                        |                    |                  |        |             |                                |
| Phosphorus, total [as P]                                                               | 001-A        | TRC | 11/30/2013             |                    |                  | NC     | 11/30/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P]                                                               | 001-A        | EFF | 10/31/2013             |                    |                  | NC     | 10/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P]                                                               | 001-A        | TRC | 09/30/2013             |                    |                  | NC     | 09/30/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P]                                                               | 001-A        | TRC | 08/31/2013             |                    |                  | NC     | 08/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P]                                                               | 001-A        | TRC | 07/31/2013             |                    |                  | NC     | 08/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| SUMMARY SECTION                                                                        |              |     |                        |                    |                  |        |             |                                |
| No linked Enforcement Action or Final Order                                            |              |     |                        |                    |                  |        |             |                                |
| Phosphorus, total [as P]                                                               | 001          |     | 05/31/2013 - 5/31/2013 |                    |                  | NC     |             | Continuing Noncompliance       |

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| Location                  | Grant |                |                    |                  |        |             |          |  |
|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC   | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |

POTW

Facility: PICKERINGTON WWTP - NPDES ID: OH0031119 - FRS ID: 110002464191

PICKERINGTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                                          |       |     |            |  |    |            |                                  |
|----------------------------------------------------------|-------|-----|------------|--|----|------------|----------------------------------|
| %Effect Static Renewal 7 Day Chronic Ceriodaphnia dubia  | 801-A | RPT | 10/31/2013 |  | NC | 12/21/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| %Effect Statre 48Hr Acute Ceriodaphnia                   | 801-A | RPT | 10/31/2013 |  | NC | 12/21/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| %Effect Statre 7Day Chronic Pimephales                   | 801-A | RPT | 10/31/2013 |  | NC | 12/21/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| %Effect Statre 96Hr Acute Pimephales                     | 801-A | RPT | 10/31/2013 |  | NC | 12/21/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| DMR Overdue to EPA/State                                 | 902   | RPT | 10/31/2013 |  | NC | 12/21/2013 | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                 | 903   | RPT | 10/31/2013 |  | NC | 12/21/2013 | 2D - Reporting Violation         |
| Toxicity [acute], Ceriodaphnia dubia                     | 001-A | RPT | 10/31/2013 |  | NC | 12/21/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Toxicity [acute], Pimephales promelas [Fathead Minnow]   | 001-A | RPT | 10/31/2013 |  | NC | 12/21/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Toxicity [chronic], Ceriodaphnia dubia                   | 001-A | RPT | 10/31/2013 |  | NC | 12/21/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Toxicity [chronic], Pimephales promelas [Fathead Minnow] | 001-A | RPT | 10/31/2013 |  | NC | 12/21/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC   | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |

POTW

Facility: PORT CLINTON WWTP - NPDES ID: OH0052876 - FRS ID: 110002345631

PORT CLINTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                                               |       |     |            |  |    |            |                                     |
|---------------------------------------------------------------|-------|-----|------------|--|----|------------|-------------------------------------|
| %Effect Static Renewal 7<br>Day Chronic Ceriodaphnia<br>dubia | 801-A | RPT | 09/30/2013 |  | NC | 11/20/2013 | 3E - INCOMPLETE/DEFICIENT<br>REPORT |
|---------------------------------------------------------------|-------|-----|------------|--|----|------------|-------------------------------------|

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|---------------------------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

POTW

Facility: PORTAGE CTY SANITARY ENG - NPDES ID: OH0090131 - FRS ID: 110000540013

STREETSBORO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                                                  |      |     |            |  |  |    |            |                          |
|------------------------------------------------------------------|------|-----|------------|--|--|----|------------|--------------------------|
| Achieve Final Compliance<br>With Emission or Discharge<br>Limits | 164P | SCH | 04/01/2011 |  |  | NC | 07/01/2011 | Continuing Noncompliance |
|------------------------------------------------------------------|------|-----|------------|--|--|----|------------|--------------------------|

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| Location                                                            | Grant        |                |                    |                  |        |             |                               |  |
|---------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|-------------------------------|--|
| Instance of Noncompliance                                           | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                      |  |
| POTW                                                                |              |                |                    |                  |        |             |                               |  |
| Facility: RAVENNA WWTP - NPDES ID: OH0023221 - FRS ID: 110039729586 |              |                |                    |                  |        |             |                               |  |
| RAVENNA                                                             | Noncompliant |                |                    |                  |        |             |                               |  |
| DETAIL SECTION                                                      |              |                |                    |                  |        |             |                               |  |
| No linked Enforcement Action or Final Order                         |              |                |                    |                  |        |             |                               |  |
| Achieve Final Compliance With Emission or Discharge Limits          | 201P         | SCH            | 08/01/2013         |                  | NC     | 10/31/2013  | 2B - COMPL SCHEDULE VIOLATION |  |
| SUMMARY SECTION                                                     |              |                |                    |                  |        |             |                               |  |
| No linked Enforcement Action or Final Order                         |              |                |                    |                  |        |             |                               |  |
| Status/Progress Report                                              | 201P         | RPT            | 05/01/2013         |                  | NC     | 06/01/2013  | Continuing Noncompliance      |  |
| Plan, Report, or Scope of Work                                      | 201P         | RPT            | 02/01/2013         |                  | NC     | 03/04/2013  | Continuing Noncompliance      |  |

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|------------------------------------------------------------------------|--------------|-----|-------------------------|--------------------|------------------|--------|-------------|--------------------------------|
| Instance of Noncompliance                                              |              | RNC | Violation Date          | Enforcement Action | Enforcement Date | Status | Status Date | Comments                       |
| POTW                                                                   |              |     |                         |                    |                  |        |             |                                |
| Facility: SAINT MARYS STP - NPDES ID: OH0021415 - FRS ID: 110000760597 |              |     |                         |                    |                  |        |             |                                |
| ST MARYS                                                               | Noncompliant |     |                         |                    |                  |        |             |                                |
| DETAIL SECTION                                                         |              |     |                         |                    |                  |        |             |                                |
| No linked Enforcement Action or Final Order                            |              |     |                         |                    |                  |        |             |                                |
| Mercury, total low level                                               | 001-A        | TRC | 11/30/2013              |                    |                  | NC     | 11/30/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Mercury, total low level                                               | 001-A        | TRC | 10/31/2013              |                    |                  | NC     | 10/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Mercury, total low level                                               | 001-A        | TRC | 09/30/2013              |                    |                  | NC     | 10/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Mercury, total low level                                               | 001-A        | EFF | 08/31/2013              |                    |                  | NC     | 10/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| SUMMARY SECTION                                                        |              |     |                         |                    |                  |        |             |                                |
| No linked Enforcement Action or Final Order                            |              |     |                         |                    |                  |        |             |                                |
| Nitrite + Nitrate total [as N]                                         | 801          |     | 10/31/2012 - 10/31/2012 |                    |                  | NC     |             | Continuing Noncompliance       |
| Nitrogen, Kjeldahl, total [as N]                                       | 801          |     | 10/31/2012 - 10/31/2012 |                    |                  | NC     |             | Continuing Noncompliance       |

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|------------------------------------------------------------------|--------------|-----|------------------------|--------------------|------------------|--------|-------------|--------------------------------|
| Instance of Noncompliance                                        |              | RNC | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                       |
| POTW                                                             |              |     |                        |                    |                  |        |             |                                |
| Facility: SALEM STP - NPDES ID: OH0027324 - FRS ID: 110002040292 |              |     |                        |                    |                  |        |             |                                |
| SALEM                                                            | Noncompliant |     |                        |                    |                  |        |             |                                |
| DETAIL SECTION                                                   |              |     |                        |                    |                  |        |             |                                |
| No linked Enforcement Action or Final Order                      |              |     |                        |                    |                  |        |             |                                |
| Phosphorus, total [as P]                                         | 001-A        | TRC | 12/31/2013             |                    |                  | NC     | 12/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P]                                         | 001-A        | TRC | 11/30/2013             |                    |                  | NC     | 11/30/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P]                                         | 001-A        | TRC | 10/31/2013             |                    |                  | NC     | 10/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P]                                         | 001-A        | TRC | 09/30/2013             |                    |                  | NC     | 09/30/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P]                                         | 001-A        | TRC | 08/31/2013             |                    |                  | NC     | 12/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P]                                         | 001-A        | TRC | 07/31/2013             |                    |                  | NC     | 07/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| SUMMARY SECTION                                                  |              |     |                        |                    |                  |        |             |                                |
| No linked Enforcement Action or Final Order                      |              |     |                        |                    |                  |        |             |                                |
| Phosphorus, total [as P]                                         | 001          |     | 08/31/2005 - 6/30/2013 |                    |                  | NC     |             | Continuing Noncompliance       |

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|---------------------------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

POTW

Facility: SANDUSKY WPC - NPDES ID: OH0027332 - FRS ID: 110002321087

SANDUSKY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                                        |     |                        |  |    |                          |
|--------------------------------------------------------|-----|------------------------|--|----|--------------------------|
| Toxicity [acute], Ceriodaphnia dubia                   | 001 | 06/30/2013 - 6/30/2013 |  | NC | Continuing Noncompliance |
| Toxicity [acute], Pimephales promelas [Fathead Minnow] | 001 | 06/30/2013 - 6/30/2013 |  | NC | Continuing Noncompliance |

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| Location                                                           | Grant        |     |                        |                    |                  |        |             |                     |
|--------------------------------------------------------------------|--------------|-----|------------------------|--------------------|------------------|--------|-------------|---------------------|
| Instance of Noncompliance                                          |              | RNC | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments            |
| POTW                                                               |              |     |                        |                    |                  |        |             |                     |
| Facility: SHELBY WWTP - NPDES ID: OH0023540 - FRS ID: 110006368144 |              |     |                        |                    |                  |        |             |                     |
| SHELBY                                                             | Noncompliant |     |                        |                    |                  |        |             |                     |
| DETAIL SECTION                                                     |              |     |                        |                    |                  |        |             |                     |
| No linked Enforcement Action or Final Order                        |              |     |                        |                    |                  |        |             |                     |
| Plan, Report, or Scope of Work                                     | 201P         | RPT | 09/01/2013             |                    |                  | NC     | 10/02/2013  | 3D - REPORT OVERDUE |
| SUMMARY SECTION                                                    |              |     |                        |                    |                  |        |             |                     |
| No linked Enforcement Action or Final Order                        |              |     |                        |                    |                  |        |             |                     |
| Chlorine, total residual                                           | 001          |     | 05/31/2013 - 6/30/2013 |                    |                  | RE     |             | Resolved            |

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|--------------------------------------------------------------------|--------------|-----|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                          |              | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| POTW                                                               |              |     |                |                    |                  |        |             |                                  |
| Facility: SIDNEY WWTP - NPDES ID: OH0027421 - FRS ID: 110002345597 |              |     |                |                    |                  |        |             |                                  |
| SIDNEY                                                             | Noncompliant |     |                |                    |                  |        |             |                                  |
| DETAIL SECTION                                                     |              |     |                |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                        |              |     |                |                    |                  |        |             |                                  |
| Chlorine, total residual                                           | 001-A        | TRC | 10/31/2013     |                    |                  | NC     | 10/31/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |
| Chlorine, total residual                                           | 001-A        | TRC | 09/30/2013     |                    |                  | NC     | 10/31/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |

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|-------------------------------------------------------------------------|--------------|-----|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                               |              | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| POTW                                                                    |              |     |                |                    |                  |        |             |                                  |
| Facility: SOUTH POINT WWTP - NPDES ID: OH0021814 - FRS ID: 110002452042 |              |     |                |                    |                  |        |             |                                  |
| SOUTH POINT                                                             | Noncompliant |     |                |                    |                  |        |             |                                  |
| DETAIL SECTION                                                          |              |     |                |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                             |              |     |                |                    |                  |        |             |                                  |
| Mercury, total low level                                                | 001-A        | TRC | 11/30/2013     |                    |                  | NC     | 11/30/2013  | 2C - PERMIT EFFLUENT VIOLATION   |
| Copper, total recoverable                                               | 001-A        | TRC | 10/31/2013     |                    |                  | NC     | 10/31/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |
| Mercury, total low level                                                | 001-A        | TRC | 10/31/2013     |                    |                  | NC     | 10/31/2013  | 2C - PERMIT EFFLUENT VIOLATION   |
| Mercury, total low level                                                | 001-A        | TRC | 08/31/2013     |                    |                  | NC     | 10/31/2013  | 2C - PERMIT EFFLUENT VIOLATION   |
| Copper, total recoverable                                               | 001-A        | TRC | 07/31/2013     |                    |                  | NC     | 10/31/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |

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|-----------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|--------------------------|--|
| Instance of Noncompliance                                             | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                 |  |
| POTW                                                                  |              |                |                    |                  |        |             |                          |  |
| Facility: STRUTHERS WWTP - NPDES ID: OH0027600 - FRS ID: 110001123748 |              |                |                    |                  |        |             |                          |  |
| STRUTHERS                                                             | Noncompliant |                |                    |                  |        |             |                          |  |
| DETAIL SECTION                                                        |              |                |                    |                  |        |             |                          |  |
| No linked Enforcement Action or Final Order                           |              |                |                    |                  |        |             |                          |  |
| Implement Pollution Prevention Plan                                   | 201P         | RPT            | 07/01/2013         |                  | NC     | 08/01/2013  | 3D - REPORT OVERDUE      |  |
| SUMMARY SECTION                                                       |              |                |                    |                  |        |             |                          |  |
| No linked Enforcement Action or Final Order                           |              |                |                    |                  |        |             |                          |  |
| Plan, Report, or Scope of Work                                        | 201P         | RPT            | 01/01/2013         |                  | NC     | 02/01/2013  | Continuing Noncompliance |  |

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC   | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |

POTW

Facility: SYCAMORE CREEK WWTP - NPDES ID: OH0025488 - FRS ID: 110009489062

CINCINNATI Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                                            |       |     |            |  |    |            |                                  |
|------------------------------------------------------------|-------|-----|------------|--|----|------------|----------------------------------|
| Chromium, hexavalent dissolved [as Cr]                     | 003-A | RPT | 09/30/2013 |  | NC | 11/20/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chromium, hexavalent dissolved [as Cr]                     | 601-A | RPT | 09/30/2013 |  | NC | 11/20/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chromium, hexavalent dissolved [as Cr]                     | 901-A | RPT | 09/30/2013 |  | NC | 11/20/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Achieve Final Compliance With Emission or Discharge Limits | 201P  | SCH | 08/01/2013 |  | NC | 10/31/2013 | 2B - COMPL SCHEDULE VIOLATION    |

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|-------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|--------------------------|--|
| Instance of Noncompliance                                         | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                 |  |
| POTW                                                              |              |                |                    |                  |        |             |                          |  |
| Facility: TIFFIN STP - NPDES ID: OH0052949 - FRS ID: 110000555952 |              |                |                    |                  |        |             |                          |  |
| TIFFIN                                                            | Noncompliant |                |                    |                  |        |             |                          |  |
| SUMMARY SECTION                                                   |              |                |                    |                  |        |             |                          |  |
| No linked Enforcement Action or Final Order                       |              |                |                    |                  |        |             |                          |  |
| Achieve Final Compliance With Emission or Discharge Limits        | 164P         | SCH            | 01/01/2013         |                  | NC     | 04/02/2013  | Continuing Noncompliance |  |
| Plan, Report, or Scope of Work                                    | 164P         | RPT            | 01/01/2013         |                  | NC     | 02/01/2013  | Continuing Noncompliance |  |
| Achieve Final Compliance With Emission or Discharge Limits        | 164P         | SCH            | 01/01/2012         |                  | NC     | 04/01/2012  | Continuing Noncompliance |  |
| Plan, Report, or Scope of Work                                    | 164P         | RPT            | 01/01/2012         |                  | NC     | 02/01/2012  | Continuing Noncompliance |  |
| Pretreatment Program Submission                                   | 164P         | RPT            | 02/01/2011         |                  | NC     | 03/04/2011  | Continuing Noncompliance |  |
| Achieve Final Compliance With Emission or Discharge Limits        | 164P         | SCH            | 01/01/2011         |                  | NC     | 04/02/2011  | Continuing Noncompliance |  |
| Plan, Report, or Scope of Work                                    | 164P         | RPT            | 01/01/2011         |                  | NC     | 02/01/2011  | Continuing Noncompliance |  |

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|------------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance                                                          | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |
| POTW                                                                               |              |                |                    |                  |        |             |          |  |
| Facility: UNION ROME TWPS SUB-SD WWTP - NPDES ID: OH0094684 - FRS ID: 110002345819 |              |                |                    |                  |        |             |          |  |
| CHESAPEAKE                                                                         | Noncompliant |                |                    |                  |        |             |          |  |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                         |     |                        |  |    |                          |
|-----------------------------------------|-----|------------------------|--|----|--------------------------|
| %Effect Statre 96Hr Acute<br>Pimephales | 801 | 06/30/2013 - 6/30/2013 |  | NC | Continuing Noncompliance |
| %Effect Statre 96Hr Acute<br>Pimephales | 901 | 06/30/2013 - 6/30/2013 |  | NC | Continuing Noncompliance |
| Rainfall                                | 601 | 02/28/2013 - 2/28/2013 |  | NC | Continuing Noncompliance |

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|-------------------------------------------------------------------|--------------|-----|-------------------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                         |              | RNC | Violation Date          | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| POTW                                                              |              |     |                         |                    |                  |        |             |                                  |
| Facility: UNION WWTP - NPDES ID: OH0021644 - FRS ID: 110006660504 |              |     |                         |                    |                  |        |             |                                  |
| UNION                                                             | Noncompliant |     |                         |                    |                  |        |             |                                  |
| DETAIL SECTION                                                    |              |     |                         |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                       |              |     |                         |                    |                  |        |             |                                  |
| Nitrite + Nitrate total [as N]                                    | 801-A        | RPT | 09/30/2013              |                    |                  | NC     | 11/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrite + Nitrate total [as N]                                    | 901-A        | RPT | 09/30/2013              |                    |                  | NC     | 11/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| SUMMARY SECTION                                                   |              |     |                         |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                       |              |     |                         |                    |                  |        |             |                                  |
| Hardness, total [as CaCO3]                                        | 901          |     | 10/31/2012 - 10/31/2012 |                    |                  | NC     |             | Continuing Noncompliance         |
| Nitrite + Nitrate total [as N]                                    | 801          |     | 10/31/2012 - 10/31/2012 |                    |                  | NC     |             | Continuing Noncompliance         |
| Nitrite + Nitrate total [as N]                                    | 901          |     | 10/31/2012 - 10/31/2012 |                    |                  | NC     |             | Continuing Noncompliance         |

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|---------------------------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

POTW

Facility: UPPER MILL CREEK WATER RECLAMATION FACILITY - NPDES ID: OH0072087 - FRS ID: 110000915047

WEST CHESTER Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                                               |     |                        |    |                          |
|---------------------------------------------------------------|-----|------------------------|----|--------------------------|
| %Effect Static Renewal 7<br>Day Chronic Ceriodaphnia<br>dubia | 801 | 06/30/2013 - 6/30/2013 | NC | Continuing Noncompliance |
| %Effect Statre 48Hr Acute<br>Ceriodaphnia                     | 801 | 06/30/2013 - 6/30/2013 | NC | Continuing Noncompliance |
| Toxicity [acute], Ceriodaphnia<br>dubia                       | 001 | 06/30/2013 - 6/30/2013 | NC | Continuing Noncompliance |
| Toxicity [chronic],<br>Ceriodaphnia dubia                     | 001 | 06/30/2013 - 6/30/2013 | NC | Continuing Noncompliance |

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|----------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|-------------------------------|--|
| Instance of Noncompliance                                                  | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                      |  |
| POTW                                                                       |              |                |                    |                  |        |             |                               |  |
| Facility: UPPER SANDUSKY WWTP - NPDES ID: OH0020001 - FRS ID: 110002320952 |              |                |                    |                  |        |             |                               |  |
| UPPER SANDUSKY                                                             | Noncompliant |                |                    |                  |        |             |                               |  |
| DETAIL SECTION                                                             |              |                |                    |                  |        |             |                               |  |
| No linked Enforcement Action or Final Order                                |              |                |                    |                  |        |             |                               |  |
| Other (See Comments)                                                       | 201P         | SCH            | 08/01/2013         |                  | NC     | 10/31/2013  | 3C - COMPL SCHEDULE VIOLATION |  |

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|------------------------------------------------------------------------------------|--------------|-----|------------------------|--------------------|------------------|--------|-------------|--------------------------------|
| Instance of Noncompliance                                                          |              | RNC | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                       |
| POTW                                                                               |              |     |                        |                    |                  |        |             |                                |
| Facility: UPPER TUSCARAWAS WWTP NO 36 - NPDES ID: OH0064017 - FRS ID: 110009822004 |              |     |                        |                    |                  |        |             |                                |
| AKRON                                                                              | Noncompliant |     |                        |                    |                  |        |             |                                |
| DETAIL SECTION                                                                     |              |     |                        |                    |                  |        |             |                                |
| No linked Enforcement Action or Final Order                                        |              |     |                        |                    |                  |        |             |                                |
| Nitrogen, ammonia total [as N]                                                     | 001-A        | TRC | 10/31/2013             |                    |                  | NC     | 10/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Nitrogen, ammonia total [as N]                                                     | 001-A        | TRC | 09/30/2013             |                    |                  | NC     | 09/30/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Nitrogen, ammonia total [as N]                                                     | 001-A        | TRC | 08/31/2013             |                    |                  | NC     | 08/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Nitrogen, ammonia total [as N]                                                     | 001-A        | TRC | 07/31/2013             |                    |                  | NC     | 08/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| SUMMARY SECTION                                                                    |              |     |                        |                    |                  |        |             |                                |
| No linked Enforcement Action or Final Order                                        |              |     |                        |                    |                  |        |             |                                |
| Nitrogen, ammonia total [as N]                                                     | 001          |     | 05/31/2013 - 6/30/2013 |                    |                  | NC     |             | Continuing Noncompliance       |

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|---------------------------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

POTW

Facility: VAN WERT WWTP - NPDES ID: OH0027910 - FRS ID: 110006645176

VAN WERT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                          |       |     |            |  |  |    |            |                                     |
|------------------------------------------|-------|-----|------------|--|--|----|------------|-------------------------------------|
| Coliform, fecal MF, MFC<br>broth, 44.5 C | 801-A | RPT | 08/31/2013 |  |  | NC | 10/16/2013 | 3E - INCOMPLETE/DEFICIENT<br>REPORT |
| Coliform, fecal MF, MFC<br>broth, 44.5 C | 901-A | RPT | 08/31/2013 |  |  | NC | 10/16/2013 | 3E - INCOMPLETE/DEFICIENT<br>REPORT |

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Refresh Date: 03/15/2014

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| Location                  | Grant |                |                    |                  |        |             |          |  |
|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC   | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |

|      |                                                                       |  |  |  |  |  |  |  |
|------|-----------------------------------------------------------------------|--|--|--|--|--|--|--|
| POTW | Facility: VERMILION WPCF - NPDES ID: OH0023612 - FRS ID: 110000737542 |  |  |  |  |  |  |  |
|------|-----------------------------------------------------------------------|--|--|--|--|--|--|--|

VERMILION Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                       |     |                        |  |  |    |          |  |
|---------------------------------------|-----|------------------------|--|--|----|----------|--|
| Biosolids weight including admixtures | 581 | 06/30/2011 - 6/30/2011 |  |  | RE | Resolved |  |
|---------------------------------------|-----|------------------------|--|--|----|----------|--|

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC   | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |

POTW

Facility: WELLSTON WWTP NORTH - NPDES ID: OH0023507 - FRS ID: 110001855476

WELLSTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                |       |     |            |  |    |            |                                  |
|--------------------------------|-------|-----|------------|--|----|------------|----------------------------------|
| Plan, Report, or Scope of Work | 201P  | RPT | 11/01/2013 |  | NC | 12/02/2013 | 3D - REPORT OVERDUE              |
| Bypass of treatment            | 300-A | RPT | 07/31/2013 |  | NC | 09/20/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Bypass valve                   | 300-A | RPT | 07/31/2013 |  | NC | 09/20/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                     |     |  |                        |  |    |  |                          |
|---------------------|-----|--|------------------------|--|----|--|--------------------------|
| Bypass of treatment | 300 |  | 03/31/2013 - 5/31/2013 |  | NC |  | Continuing Noncompliance |
| Bypass valve        | 300 |  | 12/31/2012 - 5/31/2013 |  | NC |  | Continuing Noncompliance |

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|---------------------------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

POTW

Facility: WEST MILTON WWTP - NPDES ID: OH0021857 - FRS ID: 110011017540

WEST MILTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                          |     |     |            |  |  |    |            |                          |
|--------------------------|-----|-----|------------|--|--|----|------------|--------------------------|
| DMR Overdue to EPA/State | 300 | RPT | 10/31/2013 |  |  | NC | 12/21/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 300 | RPT | 09/30/2013 |  |  | NC | 11/20/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 300 | RPT | 08/31/2013 |  |  | NC | 10/21/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 300 | RPT | 07/31/2013 |  |  | NC | 09/20/2013 | 2D - Reporting Violation |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                          |     |  |            |  |  |    |  |                          |
|--------------------------|-----|--|------------|--|--|----|--|--------------------------|
| DMR Overdue to EPA/State | 300 |  | 06/30/2013 |  |  | NC |  | Continuing Noncompliance |
|--------------------------|-----|--|------------|--|--|----|--|--------------------------|

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| Location                                                                         | Grant        |     |                        |                    |                  |        |             |                                |
|----------------------------------------------------------------------------------|--------------|-----|------------------------|--------------------|------------------|--------|-------------|--------------------------------|
| Instance of Noncompliance                                                        |              | RNC | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                       |
| POTW                                                                             |              |     |                        |                    |                  |        |             |                                |
| Facility: WHEELERSBURG WWTP SD NO 2 - NPDES ID: OH0050016 - FRS ID: 110000915038 |              |     |                        |                    |                  |        |             |                                |
| WHEELERSBURG                                                                     | Noncompliant |     |                        |                    |                  |        |             |                                |
| DETAIL SECTION                                                                   |              |     |                        |                    |                  |        |             |                                |
| No linked Enforcement Action or Final Order                                      |              |     |                        |                    |                  |        |             |                                |
| Copper, total recoverable                                                        | 001-A        | TRC | 11/30/2013             |                    |                  | NC     | 11/30/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Copper, total recoverable                                                        | 001-A        | TRC | 10/31/2013             |                    |                  | NC     | 11/30/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| SUMMARY SECTION                                                                  |              |     |                        |                    |                  |        |             |                                |
| Administrative Compliance Orders (EPA)<br>05-2012-0302 - 1                       |              |     |                        |                    |                  |        |             |                                |
| Solids, total suspended                                                          | 001          |     | 04/30/2011 - 7/31/2011 |                    | 11/16/11         | RP     |             | Resolved Pending               |
| Nitrogen, ammonia total [as N]                                                   | 001          |     | 01/31/2011 - 9/30/2011 |                    |                  | RP     |             | Resolved Pending               |

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|---------------------------------------------------------------------|--------------|-----|------------------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                           |              | RNC | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| POTW                                                                |              |     |                        |                    |                  |        |             |                                  |
| Facility: WOOSTER WPCP - NPDES ID: OH0028185 - FRS ID: 110000735456 |              |     |                        |                    |                  |        |             |                                  |
| WOOSTER                                                             | Noncompliant |     |                        |                    |                  |        |             |                                  |
| DETAIL SECTION                                                      |              |     |                        |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                         |              |     |                        |                    |                  |        |             |                                  |
| Mercury, total low level                                            | 001-A        | RPT | 07/31/2013             |                    |                  | NC     | 09/15/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Mercury, total low level                                            | 601-A        | RPT | 07/31/2013             |                    |                  | NC     | 09/15/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| SUMMARY SECTION                                                     |              |     |                        |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                         |              |     |                        |                    |                  |        |             |                                  |
| Mercury, total low level                                            | 001          |     | 04/30/2013 - 5/31/2013 |                    |                  | NC     |             | Continuing Noncompliance         |
| Mercury, total low level                                            | 601          |     | 04/30/2013 - 5/31/2013 |                    |                  | NC     |             | Continuing Noncompliance         |

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|------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|--------------------------|--|
| Instance of Noncompliance                                              | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                 |  |
| POTW                                                                   |              |                |                    |                  |        |             |                          |  |
| Facility: YOUNGSTOWN WWTP - NPDES ID: OH0028223 - FRS ID: 110000576494 |              |                |                    |                  |        |             |                          |  |
| YOUNGSTOWN                                                             | Noncompliant |                |                    |                  |        |             |                          |  |
| DETAIL SECTION                                                         |              |                |                    |                  |        |             |                          |  |
| No linked Enforcement Action or Final Order                            |              |                |                    |                  |        |             |                          |  |
| DMR Overdue to EPA/State                                               | 585          | RPT            | 09/30/2013         |                  | NC     | 11/20/2013  | 2D - Reporting Violation |  |

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|-----------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|--------------------------------|--|
| Instance of Noncompliance                                                         | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                       |  |
| NON-POTW                                                                          |              |                |                    |                  |        |             |                                |  |
| Facility: ALERIS ROLLED PRODUCTS INC - NPDES ID: OH0003891 - FRS ID: 110000381836 |              |                |                    |                  |        |             |                                |  |
| ASHVILLE                                                                          | Noncompliant |                |                    |                  |        |             |                                |  |
| DETAIL SECTION                                                                    |              |                |                    |                  |        |             |                                |  |
| No linked Enforcement Action or Final Order                                       |              |                |                    |                  |        |             |                                |  |
| BOD, carbonaceous, 05 day, 20 C                                                   | 002-A        | TRC            | 11/30/2013         |                  | NC     | 11/30/2013  | 2C - PERMIT EFFLUENT VIOLATION |  |
| BOD, carbonaceous, 05 day, 20 C                                                   | 002-A        | TRC            | 10/31/2013         |                  | NC     | 10/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |  |
| BOD, carbonaceous, 05 day, 20 C                                                   | 002-A        | EFF            | 09/30/2013         |                  | NC     | 10/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |  |
| Aluminum, total recoverable                                                       | 002-A        | TRC            | 07/31/2013         |                  | NC     | 10/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |  |
| BOD, carbonaceous, 05 day, 20 C                                                   | 002-A        | TRC            | 07/31/2013         |                  | NC     | 10/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |  |

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| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

NON-POTW

Facility: APPLETON PAPERS INC WEST CARRO - NPDES ID: OH0009377 - FRS ID: 110027373143

WEST CARROLLTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                          |     |     |            |  |  |    |            |                          |
|--------------------------|-----|-----|------------|--|--|----|------------|--------------------------|
| DMR Overdue to EPA/State | 001 | RPT | 10/31/2013 |  |  | NC | 12/16/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 002 | RPT | 10/31/2013 |  |  | NC | 12/16/2013 | 2D - Reporting Violation |

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| Instance of Noncompliance                                                          | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                 |
| NON-POTW                                                                           |              |                |                    |                  |        |             |                          |
| Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847 |              |                |                    |                  |        |             |                          |
| WARREN                                                                             | Noncompliant |                |                    |                  |        |             |                          |
| DETAIL SECTION                                                                     |              |                |                    |                  |        |             |                          |
| No linked Enforcement Action or Final Order                                        |              |                |                    |                  |        |             |                          |
| DMR Overdue to EPA/State                                                           | 003          | RPT            | 10/31/2013         |                  | NC     | 12/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 006          | RPT            | 10/31/2013         |                  | NC     | 12/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 007          | RPT            | 10/31/2013         |                  | NC     | 12/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 008          | RPT            | 10/31/2013         |                  | NC     | 12/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 010          | RPT            | 10/31/2013         |                  | NC     | 12/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 011          | RPT            | 10/31/2013         |                  | NC     | 12/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 012          | RPT            | 10/31/2013         |                  | NC     | 12/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 013          | RPT            | 10/31/2013         |                  | NC     | 12/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 015          | RPT            | 10/31/2013         |                  | NC     | 12/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 016          | RPT            | 10/31/2013         |                  | NC     | 12/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 018          | RPT            | 10/31/2013         |                  | NC     | 12/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 096          | RPT            | 10/31/2013         |                  | NC     | 12/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 097          | RPT            | 10/31/2013         |                  | NC     | 12/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 098          | RPT            | 10/31/2013         |                  | NC     | 12/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 099          | RPT            | 10/31/2013         |                  | NC     | 12/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 601          | RPT            | 10/31/2013         |                  | NC     | 12/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 602          | RPT            | 10/31/2013         |                  | NC     | 12/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 603          | RPT            | 10/31/2013         |                  | NC     | 12/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 804          | RPT            | 10/31/2013         |                  | NC     | 12/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 003          | RPT            | 09/30/2013         |                  | NC     | 11/20/2013  | 2D - Reporting Violation |

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| Instance of Noncompliance                                                          |              | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                 |
| NON-POTW                                                                           |              |     |                |                    |                  |        |             |                          |
| Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847 |              |     |                |                    |                  |        |             |                          |
| WARREN                                                                             | Noncompliant |     |                |                    |                  |        |             |                          |
| DMR Overdue to EPA/State                                                           | 006          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 007          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 008          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 010          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 011          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 012          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 013          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 015          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 016          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 018          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 054          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 055          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 057          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 059          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 096          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 097          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 098          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 099          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 601          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 602          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 603          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 804          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation |

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| Instance of Noncompliance                                                          |              | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                 |
| NON-POTW                                                                           |              |     |                |                    |                  |        |             |                          |
| Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847 |              |     |                |                    |                  |        |             |                          |
| WARREN                                                                             | Noncompliant |     |                |                    |                  |        |             |                          |
| DMR Overdue to EPA/State                                                           | 003          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 006          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 007          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 008          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 010          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 011          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 012          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 013          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 015          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 016          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 018          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 054          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 055          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 057          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 059          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 062          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 063          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 064          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 066          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 601          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 602          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 603          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |

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| Location                                                                           | Grant        |     |                |                    |                  |        |             |                          |
|------------------------------------------------------------------------------------|--------------|-----|----------------|--------------------|------------------|--------|-------------|--------------------------|
| Instance of Noncompliance                                                          |              | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                 |
| NON-POTW                                                                           |              |     |                |                    |                  |        |             |                          |
| Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847 |              |     |                |                    |                  |        |             |                          |
| WARREN                                                                             | Noncompliant |     |                |                    |                  |        |             |                          |
| DMR Overdue to EPA/State                                                           | 804          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 003          | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 006          | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 007          | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 008          | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 010          | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 011          | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 012          | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 013          | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 015          | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 016          | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 018          | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 601          | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 602          | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 603          | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 2D - Reporting Violation |
| DMR Overdue to EPA/State                                                           | 804          | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 2D - Reporting Violation |
| SUMMARY SECTION                                                                    |              |     |                |                    |                  |        |             |                          |
| No linked Enforcement Action or Final Order                                        |              |     |                |                    |                  |        |             |                          |
| DMR Overdue to EPA/State                                                           | 003          |     | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 006          |     | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 007          |     | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 008          |     | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |

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|------------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|--------------------------|
| Instance of Noncompliance                                                          | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                 |
| NON-POTW                                                                           |              |                |                    |                  |        |             |                          |
| Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847 |              |                |                    |                  |        |             |                          |
| WARREN                                                                             | Noncompliant |                |                    |                  |        |             |                          |
| DMR Overdue to EPA/State                                                           | 010          | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 011          | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 012          | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 013          | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 015          | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 016          | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 018          | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 054          | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 055          | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 057          | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 059          | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 062          | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 063          | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 064          | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 066          | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 601          | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 602          | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 603          | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 804          | 06/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 003          | 05/31/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 006          | 05/31/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 007          | 05/31/2013     |                    |                  | NC     |             | Continuing Noncompliance |

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|------------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|--------------------------|
| Instance of Noncompliance                                                          | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                 |
| NON-POTW                                                                           |              |                |                    |                  |        |             |                          |
| Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847 |              |                |                    |                  |        |             |                          |
| WARREN                                                                             | Noncompliant |                |                    |                  |        |             |                          |
| DMR Overdue to EPA/State                                                           | 008          | 05/31/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 010          | 05/31/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 011          | 05/31/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 012          | 05/31/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 013          | 05/31/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 015          | 05/31/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 016          | 05/31/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 018          | 05/31/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 601          | 05/31/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 602          | 05/31/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 603          | 05/31/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 804          | 05/31/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 003          | 04/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 006          | 04/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 007          | 04/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 008          | 04/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 010          | 04/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 011          | 04/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 012          | 04/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 013          | 04/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 015          | 04/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 016          | 04/30/2013     |                    |                  | NC     |             | Continuing Noncompliance |

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|------------------------------------------------------------------------------------|--------------|-------------------------|--------------------|------------------|--------|-------------|--------------------------|
| Instance of Noncompliance                                                          | RNC          | Violation Date          | Enforcement Action | Enforcement Date | Status | Status Date | Comments                 |
| NON-POTW                                                                           |              |                         |                    |                  |        |             |                          |
| Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847 |              |                         |                    |                  |        |             |                          |
| WARREN                                                                             | Noncompliant |                         |                    |                  |        |             |                          |
| DMR Overdue to EPA/State                                                           | 018          | 04/30/2013              |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 601          | 04/30/2013              |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 602          | 04/30/2013              |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 603          | 04/30/2013              |                    |                  | NC     |             | Continuing Noncompliance |
| DMR Overdue to EPA/State                                                           | 804          | 04/30/2013              |                    |                  | NC     |             | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant                                           | 602          | 12/31/2012 - 12/31/2012 |                    |                  | NC     |             | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant                                           | 603          | 12/31/2012 - 12/31/2012 |                    |                  | NC     |             | Continuing Noncompliance |
| Temperature, water deg. centigrade                                                 | 013          | 11/30/2012 - 11/30/2012 |                    |                  | NC     |             | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant                                           | 008          | 10/31/2012 - 2/28/2013  |                    |                  | NC     |             | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant                                           | 011          | 10/31/2012 - 2/28/2013  |                    |                  | NC     |             | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant                                           | 013          | 10/31/2012 - 3/31/2013  |                    |                  | NC     |             | Continuing Noncompliance |

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| Location                  | Grant |                |                    |                  |        |             |          |  |
|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC   | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |

**NON-POTW**

Facility: BP OIL CO TOLEDO REFINERY - NPDES ID: OH0002461 - FRS ID: 110000384361

OREGON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                         |       |     |            |  |    |            |                                  |
|-----------------------------------------|-------|-----|------------|--|----|------------|----------------------------------|
| Chlorinated dibenzo-p-dioxins, effluent | 002-A | RPT | 08/31/2013 |  | RE | 10/17/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chlorinated dibenzo-p-dioxins, effluent | 601-A | RPT | 08/31/2013 |  | RE | 10/17/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-day, 20 deg. C                   | 691-A | RPT | 07/31/2013 |  | NC | 09/15/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chromium, hexavalent [as Cr]            | 691-A | RPT | 07/31/2013 |  | NC | 09/15/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chromium, total [as Cr]                 | 691-A | RPT | 07/31/2013 |  | NC | 09/15/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Coliform, fecal MF, MFC broth, 44.5 C   | 691-A | RPT | 07/31/2013 |  | NC | 09/15/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| E. coli, MTEC-MF                        | 691-A | RPT | 07/31/2013 |  | NC | 09/15/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Mercury, total low level                | 691-A | RPT | 07/31/2013 |  | NC | 09/15/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, ammonia total [as N]          | 691-A | RPT | 07/31/2013 |  | NC | 09/15/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Oil and grease [soxhlet extr.] tot.     | 691-A | RPT | 07/31/2013 |  | NC | 09/15/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Oxygen demand, chem. [low level] [COD]  | 691-A | RPT | 07/31/2013 |  | NC | 09/15/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| pH                                      | 691-A | RPT | 07/31/2013 |  | NC | 09/15/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| Phenolics, total recoverable            | 691-A | RPT | 07/31/2013 |  | NC | 09/15/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Solids, total suspended                 | 691-A | RPT | 07/31/2013 |  | NC | 09/15/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Sulfide, total [as S]                   | 691-A | RPT | 07/31/2013 |  | NC | 09/15/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |

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|---------------------------------------------------------------------------------------|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance                                                             | RNC          | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |
| NON-POTW                                                                              |              |                |                    |                  |        |             |          |  |
| Facility: DAYTON POWER & LIGHT CO KILLEN - NPDES ID: OH0060046 - FRS ID: 110000591841 |              |                |                    |                  |        |             |          |  |
| MANCHESTER                                                                            | Noncompliant |                |                    |                  |        |             |          |  |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                       |     |                        |  |  |    |  |                          |
|---------------------------------------|-----|------------------------|--|--|----|--|--------------------------|
| Residue, tot fltrble [dried at 105 C] | 603 | 02/28/2013 - 2/28/2013 |  |  | NC |  | Continuing Noncompliance |
|---------------------------------------|-----|------------------------|--|--|----|--|--------------------------|

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| Location                                                           | Grant        |     |                |                    |                  |        |             |                                |
|--------------------------------------------------------------------|--------------|-----|----------------|--------------------|------------------|--------|-------------|--------------------------------|
| Instance of Noncompliance                                          |              | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                       |
| NON-POTW                                                           |              |     |                |                    |                  |        |             |                                |
| Facility: DETREX CORP - NPDES ID: OH0001872 - FRS ID: 110000384995 |              |     |                |                    |                  |        |             |                                |
| ASHTABULA                                                          | Noncompliant |     |                |                    |                  |        |             |                                |
| DETAIL SECTION                                                     |              |     |                |                    |                  |        |             |                                |
| No linked Enforcement Action or Final Order                        |              |     |                |                    |                  |        |             |                                |
| Solids, total suspended                                            | 002-A        | TRC | 12/31/2013     |                    |                  | NC     | 12/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended                                            | 002-A        | TRC | 11/30/2013     |                    |                  | NC     | 12/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |

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| Location                                                                          | Grant        |     |                         |                                                                       |                  |        |             |                                  |  |
|-----------------------------------------------------------------------------------|--------------|-----|-------------------------|-----------------------------------------------------------------------|------------------|--------|-------------|----------------------------------|--|
| Instance of Noncompliance                                                         |              | RNC | Violation Date          | Enforcement Action                                                    | Enforcement Date | Status | Status Date | Comments                         |  |
| NON-POTW                                                                          |              |     |                         |                                                                       |                  |        |             |                                  |  |
| Facility: DOVER CHEMICAL CORPORATION - NPDES ID: OH0007269 - FRS ID: 110000741822 |              |     |                         |                                                                       |                  |        |             |                                  |  |
| DOVER                                                                             | Noncompliant |     |                         |                                                                       |                  |        |             |                                  |  |
| DETAIL SECTION                                                                    |              |     |                         |                                                                       |                  |        |             |                                  |  |
| No linked Enforcement Action or Final Order                                       |              |     |                         |                                                                       |                  |        |             |                                  |  |
| Carbon tetrachloride                                                              | 002-A        | TRC | 07/31/2013              |                                                                       |                  | RE     | 10/31/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |  |
| SUMMARY SECTION                                                                   |              |     |                         |                                                                       |                  |        |             |                                  |  |
| Administrative Compliance Orders (EPA) 03/01/11<br>05-2011-0305 - 1               |              |     |                         |                                                                       |                  |        |             |                                  |  |
| Chloroform                                                                        | 002          |     | 09/30/2010 - 12/31/2010 |                                                                       |                  | RP     |             | Resolved Pending                 |  |
| Chlorinated dibenzo-p-dioxins, effluent                                           | 002          |     | 08/31/2010 - 8/31/2010  |                                                                       |                  | RP     |             | Resolved Pending                 |  |
| No linked Enforcement Action or Final Order                                       |              |     |                         |                                                                       |                  |        |             |                                  |  |
| Carbon tetrachloride                                                              | 002          |     | 06/30/2013 - 6/30/2013  |                                                                       |                  | RE     |             | Resolved                         |  |
| Chlorinated dibenzo-furans, sludge                                                | 801          |     | 11/30/2011 - 11/30/2011 |                                                                       |                  | NC     |             | Continuing Noncompliance         |  |
| Chlorinated dibenzo-p-dioxins, sludge                                             | 801          |     | 11/30/2011 - 11/30/2011 |                                                                       |                  | NC     |             | Continuing Noncompliance         |  |
| Chlorinated hydrocarbons, general                                                 | 801          |     | 11/30/2011 - 11/30/2011 |                                                                       |                  | NC     |             | Continuing Noncompliance         |  |
| Storm Water Pollution Prevention Plan (SWPPP)                                     | 1A           | RPT | 05/01/2011              | Source:Administrative Compliance Orders<br>Final Order:05-2011-0305-1 |                  | NC     | 06/01/2011  | Continuing Noncompliance         |  |
| Other (See Comments)                                                              | 1A           | SCH | 04/01/2011              | Source:Administrative Compliance Orders<br>Final Order:05-2011-0305-1 |                  | NC     | 07/01/2011  | Continuing Noncompliance         |  |
| Notification of Intent to Comply with Administrative Order                        | 1A           | RPT | 03/28/2011              | Source:Administrative Compliance Orders<br>Final Order:05-2011-0305-1 |                  | NC     | 04/28/2011  | Continuing Noncompliance         |  |

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Ohio / Region 05

| Location                                                                                     | Grant    |     |                        |                    |                  |        |             |                                  |
|----------------------------------------------------------------------------------------------|----------|-----|------------------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                                                    |          | RNC | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| NON-POTW                                                                                     |          |     |                        |                    |                  |        |             |                                  |
| Facility: ESAB WELDING AND CUTTING PRODUCTS INC - NPDES ID: OH0063789 - FRS ID: 110000385039 |          |     |                        |                    |                  |        |             |                                  |
| ASHTABULA                                                                                    | Resolved |     |                        |                    |                  |        |             |                                  |
| DETAIL SECTION                                                                               |          |     |                        |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                                                  |          |     |                        |                    |                  |        |             |                                  |
| Copper, total recoverable                                                                    | 002-A    | EFF | 09/30/2013             |                    |                  | RE     | 11/30/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |
| Mercury, total low level                                                                     | 002-A    | TRC | 09/30/2013             |                    |                  | RE     | 12/31/2013  | 2C - PERMIT EFFLUENT VIOLATION   |
| Copper, total recoverable                                                                    | 002-A    | EFF | 07/31/2013             |                    |                  | RE     | 11/30/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |
| Mercury, total low level                                                                     | 002-A    | EFF | 07/31/2013             |                    |                  | RE     | 12/31/2013  | 2C - PERMIT EFFLUENT VIOLATION   |
| SUMMARY SECTION                                                                              |          |     |                        |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                                                  |          |     |                        |                    |                  |        |             |                                  |
| Copper, total recoverable                                                                    | 002      |     | 07/31/2012 - 6/30/2013 |                    |                  | RE     |             | Resolved                         |
| Mercury, total low level                                                                     | 002      |     | 06/30/2012 - 6/30/2013 |                    |                  | RE     |             | Resolved                         |

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|-----------------------------------------------------------------------------|----------|-----|------------------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                                   |          | RNC | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| NON-POTW                                                                    |          |     |                        |                    |                  |        |             |                                  |
| Facility: FISHCREEK WWTP NO 25 - NPDES ID: OH0064009 - FRS ID: 110000735508 |          |     |                        |                    |                  |        |             |                                  |
| STOW                                                                        | Resolved |     |                        |                    |                  |        |             |                                  |
| DETAIL SECTION                                                              |          |     |                        |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                                 |          |     |                        |                    |                  |        |             |                                  |
| Nitrogen, ammonia total [as N]                                              | 001-A    | TRC | 09/30/2013             |                    |                  | RE     | 12/31/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |
| SUMMARY SECTION                                                             |          |     |                        |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                                 |          |     |                        |                    |                  |        |             |                                  |
| Nitrogen, ammonia total [as N]                                              | 001      |     | 06/30/2013 - 6/30/2013 |                    |                  | RE     |             | Resolved                         |

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC   | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |

NON-POTW

Facility: GM DEFIANCE CASTING OPERATIONS - NPDES ID: OH0002666 - FRS ID: 110000383521

DEFIANCE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                     |       |     |            |  |    |            |                                  |
|-------------------------------------|-------|-----|------------|--|----|------------|----------------------------------|
| Chlorine, total residual            | 001-A | RPT | 09/30/2013 |  | NC | 11/15/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| Copper, total recoverable           | 001-A | RPT | 09/30/2013 |  | NC | 11/15/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Lead, total recoverable             | 001-A | RPT | 09/30/2013 |  | NC | 11/15/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, ammonia total [as N]      | 001-A | RPT | 09/30/2013 |  | NC | 11/15/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Oil and grease [soxhlet extr.] tot. | 001-A | RPT | 09/30/2013 |  | NC | 11/15/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| pH                                  | 001-A | RPT | 09/30/2013 |  | NC | 11/15/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| Phenolics, total recoverable        | 001-A | RPT | 09/30/2013 |  | NC | 11/15/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Solids, total suspended             | 001-A | RPT | 09/30/2013 |  | NC | 11/15/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Zinc, total recoverable             | 001-A | RPT | 09/30/2013 |  | NC | 11/15/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                         |     |  |                        |  |    |  |                          |
|-------------------------|-----|--|------------------------|--|----|--|--------------------------|
| Solids, total dissolved | 001 |  | 03/31/2013 - 3/31/2013 |  | NC |  | Continuing Noncompliance |
|-------------------------|-----|--|------------------------|--|----|--|--------------------------|

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|--------------------------------------------------------------------------------|--------------|------------------------|--------------------|------------------|--------|-------------|--------------------------|--|
| Instance of Noncompliance                                                      | RNC          | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                 |  |
| NON-POTW                                                                       |              |                        |                    |                  |        |             |                          |  |
| Facility: HAVERHILL CHEMICALS LLC - NPDES ID: OH0007391 - FRS ID: 110042073332 |              |                        |                    |                  |        |             |                          |  |
| HAVERHILL                                                                      | Noncompliant |                        |                    |                  |        |             |                          |  |
| SUMMARY SECTION                                                                |              |                        |                    |                  |        |             |                          |  |
| No linked Enforcement Action or Final Order                                    |              |                        |                    |                  |        |             |                          |  |
| Toxicity [acute], Ceriodaphnia dubia                                           | 001          | 03/31/2013 - 3/31/2013 |                    |                  | NC     |             | Continuing Noncompliance |  |

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC   | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |

NON-POTW

Facility: INEOS ABS USA CORP - NPDES ID: OH0009946 - FRS ID: 110000392058

ADDYSTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                          |     |                         |    |                          |
|--------------------------|-----|-------------------------|----|--------------------------|
| Chlorine, total residual | 002 | 05/31/2012 - 10/31/2012 | NC | Continuing Noncompliance |
|--------------------------|-----|-------------------------|----|--------------------------|

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|---------------------------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

NON-POTW

Facility: LIMA REFINERY - NPDES ID: OH0002623 - FRS ID: 110000395475

LIMA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                           |     |                        |    |                          |
|-------------------------------------------|-----|------------------------|----|--------------------------|
| Toxicity [chronic],<br>Ceriodaphnia dubia | 001 | 04/30/2013 - 4/30/2013 | NC | Continuing Noncompliance |
|-------------------------------------------|-----|------------------------|----|--------------------------|

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC   | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |

NON-POTW

Facility: LORAIN NORTHERN COMPANY - NPDES ID: OH0129003 - FRS ID: 110033028738

LORAIN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                |      |     |            |  |    |            |                          |
|--------------------------------|------|-----|------------|--|----|------------|--------------------------|
| Plan, Report, or Scope of Work | 201P | RPT | 01/01/2013 |  | NC | 02/01/2013 | Continuing Noncompliance |
|--------------------------------|------|-----|------------|--|----|------------|--------------------------|

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC   | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |

NON-POTW

Facility: MARIETTA WWTP - NPDES ID: OH0026344 - FRS ID: 110009629875

MARIETTA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                         |     |                        |  |    |                          |
|-----------------------------------------|-----|------------------------|--|----|--------------------------|
| Cyanide, free-water plus<br>wastewaters | 001 | 02/28/2013 - 2/28/2013 |  | NC | Continuing Noncompliance |
| Cyanide, total [as CN]                  | 601 | 02/28/2013 - 2/28/2013 |  | NC | Continuing Noncompliance |

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|-----------------------------------------------------------------------------|----------|-----|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                                   |          | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| NON-POTW                                                                    |          |     |                |                    |                  |        |             |                                  |
| Facility: MIBA BEARINGS US LLC - NPDES ID: OH0048372 - FRS ID: 110000384593 |          |     |                |                    |                  |        |             |                                  |
| MCCONNELSVILLE                                                              | Resolved |     |                |                    |                  |        |             |                                  |
| DETAIL SECTION                                                              |          |     |                |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                                 |          |     |                |                    |                  |        |             |                                  |
| Copper, total recoverable                                                   | 002-A    | TRC | 08/31/2013     |                    |                  | RE     | 11/30/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |
| Copper, total recoverable                                                   | 002-A    | TRC | 07/31/2013     |                    |                  | RE     | 11/30/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |

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|---------------------------------------------------------------------------|--------------|-----|----------------|--------------------|------------------|--------|-------------|--------------------------------|
| Instance of Noncompliance                                                 |              | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                       |
| NON-POTW                                                                  |              |     |                |                    |                  |        |             |                                |
| Facility: NAVISTAR INC - SAP - NPDES ID: OH0009954 - FRS ID: 110000394957 |              |     |                |                    |                  |        |             |                                |
| SPRINGFIELD                                                               | Noncompliant |     |                |                    |                  |        |             |                                |
| DETAIL SECTION                                                            |              |     |                |                    |                  |        |             |                                |
| No linked Enforcement Action or Final Order                               |              |     |                |                    |                  |        |             |                                |
| BOD, carbonaceous, 05 day, 20 C                                           | 001-A        | TRC | 12/31/2013     |                    |                  | NC     | 12/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |
| BOD, carbonaceous, 05 day, 20 C                                           | 001-A        | TRC | 11/30/2013     |                    |                  | NC     | 12/31/2013  | 2C - PERMIT EFFLUENT VIOLATION |

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| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

NON-POTW  
Facility: OHIO COATINGS CO - NPDES ID: OH0120588 - FRS ID: 110000735526

YORKVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                   |       |     |            |  |  |    |            |                                  |
|-------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Anthracene        | 001-A | RPT | 09/30/2013 |  |  | NC | 11/20/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Fluoranthene      | 001-A | RPT | 09/30/2013 |  |  | NC | 11/20/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Hexachlorobenzene | 001-A | RPT | 09/30/2013 |  |  | NC | 11/20/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                                        |     |  |                        |  |  |    |  |                          |
|--------------------------------------------------------|-----|--|------------------------|--|--|----|--|--------------------------|
| Copper, total recoverable                              | 001 |  | 05/31/2013 - 5/31/2013 |  |  | NC |  | Continuing Noncompliance |
| Hardness, total [as CaCO3]                             | 001 |  | 05/31/2013 - 5/31/2013 |  |  | NC |  | Continuing Noncompliance |
| Zinc, total recoverable                                | 001 |  | 05/31/2013 - 5/31/2013 |  |  | NC |  | Continuing Noncompliance |
| Anthracene                                             | 001 |  | 03/31/2013 - 6/30/2013 |  |  | NC |  | Continuing Noncompliance |
| Fluoranthene                                           | 001 |  | 03/31/2013 - 6/30/2013 |  |  | NC |  | Continuing Noncompliance |
| Hexachlorobenzene                                      | 001 |  | 03/31/2013 - 6/30/2013 |  |  | NC |  | Continuing Noncompliance |
| Toxicity [acute], Ceriodaphnia dubia                   | 001 |  | 03/31/2013 - 3/31/2013 |  |  | NC |  | Continuing Noncompliance |
| Toxicity [acute], Pimephales promelas [Fathead Minnow] | 001 |  | 03/31/2013 - 3/31/2013 |  |  | NC |  | Continuing Noncompliance |

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC   | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |

NON-POTW

Facility: OHIO COLD ROLLING CO LLC - NPDES ID: OH0011371 - FRS ID: 110055064362

YORKVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                      |     |                         |    |                          |
|--------------------------------------|-----|-------------------------|----|--------------------------|
| Toxicity [acute], Ceriodaphnia dubia | 003 | 11/30/2012 - 11/30/2012 | NC | Continuing Noncompliance |
|--------------------------------------|-----|-------------------------|----|--------------------------|

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|--------------------------------------------------------------------------------------------------|--------------|-----|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                                                        |              | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| NON-POTW                                                                                         |              |     |                |                    |                  |        |             |                                  |
| Facility: OHIO POWER CO GENERAL JAMES M GAVIN PLANT - NPDES ID: OH0028762 - FRS ID: 110043788327 |              |     |                |                    |                  |        |             |                                  |
| CHESHIRE                                                                                         | Noncompliant |     |                |                    |                  |        |             |                                  |
| DETAIL SECTION                                                                                   |              |     |                |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                                                      |              |     |                |                    |                  |        |             |                                  |
| Copper, total recoverable                                                                        | 006-A        | TRC | 12/31/2013     |                    |                  | NC     | 12/31/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |
| Mercury, total low level                                                                         | 008-A        | TRC | 12/31/2013     |                    |                  | NC     | 12/31/2013  | 2C - PERMIT EFFLUENT VIOLATION   |
| Copper, total recoverable                                                                        | 006-A        | TRC | 09/30/2013     |                    |                  | NC     | 12/31/2013  | 3A1 - PERMIT EFF VIO - NON MO AV |
| Mercury, total low level                                                                         | 008-A        | TRC | 08/31/2013     |                    |                  | NC     | 12/31/2013  | 2C - PERMIT EFFLUENT VIOLATION   |
| Achieve Final Compliance With Emission or Discharge Limits                                       | 202P         | SCH | 08/01/2013     |                    |                  | NC     | 10/31/2013  | 2B - COMPL SCHEDULE VIOLATION    |
| Other (See Comments)                                                                             | 202P         | SCH | 07/01/2013     |                    |                  | NC     | 09/30/2013  | 3C - COMPL SCHEDULE VIOLATION    |

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| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

NON-POTW

Facility: OHIO VALLEY ELECTRIC CORP KYGER CREEK STATION - NPDES ID: OH0005282 - FRS ID: 110000395162

GALLIPOLIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                                            |       |     |            |  |  |    |            |                                |
|------------------------------------------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|
| Mercury, total low level                                   | 030-A | TRC | 12/31/2013 |  |  | NC | 12/31/2013 | 2C - PERMIT EFFLUENT VIOLATION |
| Mercury, total low level                                   | 030-A | TRC | 11/30/2013 |  |  | NC | 11/30/2013 | 2C - PERMIT EFFLUENT VIOLATION |
| Mercury, total low level                                   | 030-A | TRC | 10/31/2013 |  |  | NC | 10/31/2013 | 2C - PERMIT EFFLUENT VIOLATION |
| Mercury, total low level                                   | 030-A | TRC | 09/30/2013 |  |  | NC | 10/31/2013 | 2C - PERMIT EFFLUENT VIOLATION |
| Achieve Final Compliance With Emission or Discharge Limits | 201P  | SCH | 07/01/2013 |  |  | NC | 09/30/2013 | 2B - COMPL SCHEDULE VIOLATION  |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|    |     |                        |  |  |  |    |  |                          |
|----|-----|------------------------|--|--|--|----|--|--------------------------|
| pH | 093 | 05/31/2013 - 5/31/2013 |  |  |  | NC |  | Continuing Noncompliance |
|----|-----|------------------------|--|--|--|----|--|--------------------------|

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|---------------------------------------------------------------------------------------|--------------|-----|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                                             |              | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| NON-POTW                                                                              |              |     |                |                    |                  |        |             |                                  |
| Facility: ORMET PRIMARY ALUMINUM CO HANN - NPDES ID: OH0011550 - FRS ID: 110000384888 |              |     |                |                    |                  |        |             |                                  |
| HANNIBAL                                                                              | Noncompliant |     |                |                    |                  |        |             |                                  |
| DETAIL SECTION                                                                        |              |     |                |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                                           |              |     |                |                    |                  |        |             |                                  |
| DMR Overdue to EPA/State                                                              | 001          | RPT | 10/31/2013     |                    |                  | NC     | 12/21/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                              | 002          | RPT | 10/31/2013     |                    |                  | NC     | 12/21/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                              | 003          | RPT | 10/31/2013     |                    |                  | NC     | 12/16/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                              | 004          | RPT | 10/31/2013     |                    |                  | NC     | 12/16/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                              | 017          | RPT | 10/31/2013     |                    |                  | NC     | 12/16/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                              | 586          | RPT | 10/31/2013     |                    |                  | NC     | 12/16/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                              | 601          | RPT | 10/31/2013     |                    |                  | NC     | 12/16/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                              | 602          | RPT | 10/31/2013     |                    |                  | NC     | 12/16/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                              | 603          | RPT | 10/31/2013     |                    |                  | NC     | 12/16/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                              | 605          | RPT | 10/31/2013     |                    |                  | NC     | 12/16/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                              | 606          | RPT | 10/31/2013     |                    |                  | NC     | 12/16/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                              | 607          | RPT | 10/31/2013     |                    |                  | NC     | 12/16/2013  | 2D - Reporting Violation         |
| Fluoride, total [as F]                                                                | 001-A        | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Fluoride, total [as F]                                                                | 002-A        | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Fluoride, total [as F]                                                                | 003-A        | RPT | 09/30/2013     |                    |                  | NC     | 11/15/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| Fluoride, total [as F]                                                                | 004-A        | RPT | 09/30/2013     |                    |                  | NC     | 11/15/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| Hardness, total [as CaCO3]                                                            | 001-A        | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Hardness, total [as CaCO3]                                                            | 002-A        | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Hardness, total [as CaCO3]                                                            | 003-A        | RPT | 09/30/2013     |                    |                  | NC     | 11/15/2013  | 3E - INC/DEFICIENT REPORT-NON MA |

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|---------------------------------------------------------------------------------------|--------------|-----|------------------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                                             |              | RNC | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| <b>NON-POTW</b>                                                                       |              |     |                        |                    |                  |        |             |                                  |
| Facility: ORMET PRIMARY ALUMINUM CO HANN - NPDES ID: OH0011550 - FRS ID: 110000384888 |              |     |                        |                    |                  |        |             |                                  |
| HANNIBAL                                                                              | Noncompliant |     |                        |                    |                  |        |             |                                  |
| Hardness, total [as CaCO3]                                                            | 004-A        | RPT | 09/30/2013             |                    |                  | NC     | 11/15/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| Hardness, total [as CaCO3]                                                            | 017-A        | RPT | 09/30/2013             |                    |                  | NC     | 11/15/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| Fluoride, total [as F]                                                                | 001-A        | RPT | 07/31/2013             |                    |                  | NC     | 09/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Fluoride, total [as F]                                                                | 002-A        | RPT | 07/31/2013             |                    |                  | NC     | 09/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Fluoride, total [as F]                                                                | 003-A        | RPT | 07/31/2013             |                    |                  | NC     | 09/15/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| Fluoride, total [as F]                                                                | 004-A        | RPT | 07/31/2013             |                    |                  | NC     | 09/15/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| Hardness, total [as CaCO3]                                                            | 001-A        | RPT | 07/31/2013             |                    |                  | NC     | 09/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Hardness, total [as CaCO3]                                                            | 002-A        | RPT | 07/31/2013             |                    |                  | NC     | 09/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Hardness, total [as CaCO3]                                                            | 003-A        | RPT | 07/31/2013             |                    |                  | NC     | 09/15/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| Hardness, total [as CaCO3]                                                            | 004-A        | RPT | 07/31/2013             |                    |                  | NC     | 09/15/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| Hardness, total [as CaCO3]                                                            | 017-A        | RPT | 07/31/2013             |                    |                  | NC     | 09/15/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| SUMMARY SECTION                                                                       |              |     |                        |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                                           |              |     |                        |                    |                  |        |             |                                  |
| Fluoride, total [as F]                                                                | 001          |     | 02/28/2013 - 5/31/2013 |                    |                  | NC     |             | Continuing Noncompliance         |
| Fluoride, total [as F]                                                                | 002          |     | 02/28/2013 - 5/31/2013 |                    |                  | NC     |             | Continuing Noncompliance         |
| Fluoride, total [as F]                                                                | 003          |     | 02/28/2013 - 5/31/2013 |                    |                  | NC     |             | Continuing Noncompliance         |
| Fluoride, total [as F]                                                                | 004          |     | 02/28/2013 - 5/31/2013 |                    |                  | NC     |             | Continuing Noncompliance         |
| Hardness, total [as CaCO3]                                                            | 001          |     | 02/28/2013 - 5/31/2013 |                    |                  | NC     |             | Continuing Noncompliance         |
| Hardness, total [as CaCO3]                                                            | 002          |     | 02/28/2013 - 5/31/2013 |                    |                  | NC     |             | Continuing Noncompliance         |
| Hardness, total [as CaCO3]                                                            | 003          |     | 02/28/2013 - 5/31/2013 |                    |                  | NC     |             | Continuing Noncompliance         |

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|---------------------------------------------------------------------------------------|--------------|------------------------|--------------------|------------------|--------|-------------|--------------------------|--|
| Instance of Noncompliance                                                             | RNC          | Violation Date         | Enforcement Action | Enforcement Date | Status | Status Date | Comments                 |  |
| NON-POTW                                                                              |              |                        |                    |                  |        |             |                          |  |
| Facility: ORMET PRIMARY ALUMINUM CO HANN - NPDES ID: OH0011550 - FRS ID: 110000384888 |              |                        |                    |                  |        |             |                          |  |
| HANNIBAL                                                                              | Noncompliant |                        |                    |                  |        |             |                          |  |
| Hardness, total [as CaCO3]                                                            | 004          | 02/28/2013 - 5/31/2013 |                    |                  | NC     |             | Continuing Noncompliance |  |
| Hardness, total [as CaCO3]                                                            | 017          | 02/28/2013 - 5/31/2013 |                    |                  | NC     |             | Continuing Noncompliance |  |

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC   | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |

NON-POTW

Facility: REPUBLIC ENGINEERED PRODUCTS - NPDES ID: OH0006912 - FRS ID: 110012566927

CANTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                         |       |     |            |  |    |            |                                |
|-------------------------|-------|-----|------------|--|----|------------|--------------------------------|
| Zinc, total recoverable | 601-A | TRC | 12/31/2013 |  | NC | 12/31/2013 | 2C - PERMIT EFFLUENT VIOLATION |
| Zinc, total recoverable | 601-A | TRC | 10/31/2013 |  | NC | 10/31/2013 | 2C - PERMIT EFFLUENT VIOLATION |
| Lead, total recoverable | 601-A | TRC | 09/30/2013 |  | RE | 12/31/2013 | 2C - PERMIT EFFLUENT VIOLATION |
| Zinc, total recoverable | 601-A | TRC | 09/30/2013 |  | NC | 09/30/2013 | 2C - PERMIT EFFLUENT VIOLATION |
| Lead, total recoverable | 601-A | TRC | 08/31/2013 |  | RE | 12/31/2013 | 2C - PERMIT EFFLUENT VIOLATION |
| Zinc, total recoverable | 601-A | TRC | 08/31/2013 |  | NC | 08/31/2013 | 2C - PERMIT EFFLUENT VIOLATION |
| Zinc, total recoverable | 601-A | TRC | 07/31/2013 |  | NC | 07/31/2013 | 2C - PERMIT EFFLUENT VIOLATION |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                         |     |                        |  |  |    |  |                          |
|-------------------------|-----|------------------------|--|--|----|--|--------------------------|
| Zinc, total recoverable | 601 | 02/28/2013 - 2/28/2013 |  |  | NC |  | Continuing Noncompliance |
|-------------------------|-----|------------------------|--|--|----|--|--------------------------|

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC   | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |

NON-POTW

Facility: REPUBLIC STEEL - LORAIN PLANT - NPDES ID: OH0001562 - FRS ID: 110000385645

LORAIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                         |       |     |            |  |    |            |                                  |
|-------------------------|-------|-----|------------|--|----|------------|----------------------------------|
| Solids, total suspended | 605-A | RPT | 08/31/2013 |  | NC | 10/21/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
|-------------------------|-------|-----|------------|--|----|------------|----------------------------------|

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|---------------------------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

NON-POTW

Facility: RESERVE ENVIRONMENTAL SERVICES - NPDES ID: OH0098540 - FRS ID: 110000617565

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                       |       |     |            |  |  |    |            |                                  |
|---------------------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Mercury, total low level              | 006-A | TRC | 12/31/2013 |  |  | NC | 12/31/2013 | 2C - PERMIT EFFLUENT VIOLATION   |
| Mercury, total low level              | 006-A | TRC | 09/30/2013 |  |  | NC | 09/30/2013 | 2C - PERMIT EFFLUENT VIOLATION   |
| Coliform, fecal MF, MFC broth, 44.5 C | 003-A | RPT | 08/31/2013 |  |  | NC | 10/16/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Mercury, total low level              | 006-A | TRC | 08/31/2013 |  |  | NC | 08/31/2013 | 2C - PERMIT EFFLUENT VIOLATION   |
| Mercury, total low level              | 006-A | TRC | 07/31/2013 |  |  | NC | 07/31/2013 | 2C - PERMIT EFFLUENT VIOLATION   |
| Nitrogen, ammonia total [as N]        | 003-A | TRC | 07/31/2013 |  |  | RE | 12/31/2013 | 2C - PERMIT EFFLUENT VIOLATION   |

SUMMARY SECTION

|                                |     |  |                                                            |          |                                              |                          |
|--------------------------------|-----|--|------------------------------------------------------------|----------|----------------------------------------------|--------------------------|
|                                |     |  | Administrative Compliance Orders (EPA)<br>05-2008-N002 - 1 | 02/25/08 | EFFLUENT VIOLATIONS VERIFIED THRU INSPECTION |                          |
| Copper, total recoverable      | 001 |  | 09/30/2007 - 1/31/2008                                     |          | RP                                           | Resolved Pending         |
|                                |     |  | No linked Enforcement Action or Final Order                |          |                                              |                          |
| Nitrogen, ammonia total [as N] | 003 |  | 12/31/2012 - 6/30/2013                                     |          | RE                                           | Resolved                 |
| Mercury, total low level       | 006 |  | 11/30/2010 - 6/30/2013                                     |          | NC                                           | Continuing Noncompliance |

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| Location                                                                         | Grant        |     |                |                    |                  |        |             |                                  |
|----------------------------------------------------------------------------------|--------------|-----|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                                        |              | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| NON-POTW                                                                         |              |     |                |                    |                  |        |             |                                  |
| Facility: WARREN STEEL HOLDINGS LLC - NPDES ID: OH0011207 - FRS ID: 110000389865 |              |     |                |                    |                  |        |             |                                  |
| WARREN                                                                           | Noncompliant |     |                |                    |                  |        |             |                                  |
| DETAIL SECTION                                                                   |              |     |                |                    |                  |        |             |                                  |
| No linked Enforcement Action or Final Order                                      |              |     |                |                    |                  |        |             |                                  |
| BOD, carbonaceous, 05 day, 20 C                                                  | 601-A        | RPT | 10/31/2013     |                    |                  | NC     | 12/21/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chlorine, total residual                                                         | 601-A        | RPT | 10/31/2013     |                    |                  | NC     | 12/21/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| DMR Overdue to EPA/State                                                         | 005          | RPT | 10/31/2013     |                    |                  | NC     | 12/21/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                         | 801          | RPT | 10/31/2013     |                    |                  | NC     | 12/21/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                         | 003          | RPT | 10/31/2013     |                    |                  | NC     | 12/21/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                         | 004          | RPT | 10/31/2013     |                    |                  | NC     | 12/21/2013  | 2D - Reporting Violation         |
| Flow rate                                                                        | 601-A        | RPT | 10/31/2013     |                    |                  | NC     | 12/21/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, ammonia total [as N]                                                   | 601-A        | RPT | 10/31/2013     |                    |                  | NC     | 12/21/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Solids, total suspended                                                          | 601-A        | RPT | 10/31/2013     |                    |                  | NC     | 12/21/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Turbidity [severity]                                                             | 601-A        | RPT | 10/31/2013     |                    |                  | NC     | 12/21/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous, 05 day, 20 C                                                  | 601-A        | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chlorine, total residual                                                         | 601-A        | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| DMR Overdue to EPA/State                                                         | 005          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                         | 801          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                         | 003          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                         | 004          | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 2D - Reporting Violation         |
| Flow rate                                                                        | 601-A        | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, ammonia total [as N]                                                   | 601-A        | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |

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| Location                                                                         | Grant        |     |                |                    |                  |        |             |                                  |
|----------------------------------------------------------------------------------|--------------|-----|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                                        |              | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| <b>NON-POTW</b>                                                                  |              |     |                |                    |                  |        |             |                                  |
| Facility: WARREN STEEL HOLDINGS LLC - NPDES ID: OH0011207 - FRS ID: 110000389865 |              |     |                |                    |                  |        |             |                                  |
| WARREN                                                                           | Noncompliant |     |                |                    |                  |        |             |                                  |
| Solids, total suspended                                                          | 601-A        | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Turbidity [severity]                                                             | 601-A        | RPT | 09/30/2013     |                    |                  | NC     | 11/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous, 05 day, 20 C                                                  | 601-A        | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chlorine, total residual                                                         | 601-A        | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| DMR Overdue to EPA/State                                                         | 005          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                         | 801          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                         | 003          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                         | 004          | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 2D - Reporting Violation         |
| Flow rate                                                                        | 601-A        | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, ammonia total [as N]                                                   | 601-A        | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Solids, total suspended                                                          | 601-A        | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Turbidity [severity]                                                             | 601-A        | RPT | 08/31/2013     |                    |                  | NC     | 10/21/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| BOD, carbonaceous, 05 day, 20 C                                                  | 601-A        | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chlorine, total residual                                                         | 601-A        | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 3E - INC/DEFICIENT REPORT-NON MA |
| DMR Overdue to EPA/State                                                         | 005          | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                         | 801          | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                         | 003          | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 2D - Reporting Violation         |
| DMR Overdue to EPA/State                                                         | 004          | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 2D - Reporting Violation         |
| Flow rate                                                                        | 601-A        | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, ammonia total [as N]                                                   | 601-A        | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |

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|----------------------------------------------------------------------------------|--------------|-----|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| Instance of Noncompliance                                                        |              | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments                         |
| NON-POTW                                                                         |              |     |                |                    |                  |        |             |                                  |
| Facility: WARREN STEEL HOLDINGS LLC - NPDES ID: OH0011207 - FRS ID: 110000389865 |              |     |                |                    |                  |        |             |                                  |
| WARREN                                                                           | Noncompliant |     |                |                    |                  |        |             |                                  |
| Solids, total suspended                                                          | 601-A        | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |
| Turbidity [severity]                                                             | 601-A        | RPT | 07/31/2013     |                    |                  | NC     | 09/20/2013  | 3E - INCOMPLETE/DEFICIENT REPORT |

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|---------------------------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance |       | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |

NON-POTW

Facility: WORTHINGTON STEEL CO - NPDES ID: OH0122271 - FRS ID: 110000591538

DELTA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

|                                          |       |     |            |  |  |    |            |                                  |
|------------------------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Temperature, water deg. fahrenheit       | 001-A | RPT | 09/30/2013 |  |  | NC | 11/20/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Flow, in conduit or thru treatment plant | 001-A | RPT | 08/31/2013 |  |  | NC | 10/21/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Temperature, water deg. fahrenheit       | 001-A | RPT | 08/31/2013 |  |  | NC | 10/21/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Flow, in conduit or thru treatment plant | 001-A | RPT | 07/31/2013 |  |  | NC | 09/20/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Temperature, water deg. fahrenheit       | 001-A | RPT | 07/31/2013 |  |  | NC | 09/20/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |

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| Location                                                                              | Grant |     |                  |                    |                  |        |             |          |
|---------------------------------------------------------------------------------------|-------|-----|------------------|--------------------|------------------|--------|-------------|----------|
| Instance of Noncompliance                                                             |       | RNC | Violation Date   | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW                                                                                  |       |     |                  |                    |                  |        |             |          |
| Facility: CLERMONT CO LOWER EAST FORK WW - NPDES ID: OH0049379 - FRS ID: 110000709190 |       |     |                  |                    |                  |        |             |          |
| MILFORD                                                                               | \$    |     | Resolved Pending |                    |                  |        |             |          |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                                                  |      |     |            |                                                                       |    |            |                  |
|------------------------------------------------------------------|------|-----|------------|-----------------------------------------------------------------------|----|------------|------------------|
| Achieve Final Compliance<br>With Emission or Discharge<br>Limits | 142A | SCH | 08/01/2009 | Source:Administrative Compliance Orders<br>Final Order:05-2004-N019-1 | RP | 03/31/2011 | Resolved Pending |
|------------------------------------------------------------------|------|-----|------------|-----------------------------------------------------------------------|----|------------|------------------|

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC   | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |

POTW

Facility: CLYDE WWTP - NPDES ID: OH0024686 - FRS ID: 110002321023

CLYDE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                                    |     |            |  |    |            |                  |
|----------------------------------------------------|-----|------------|--|----|------------|------------------|
| Permit Violations - Violation Specified in Comment | DIS | 05/31/1998 |  | RP | 12/01/2004 | Resolved Pending |
|----------------------------------------------------|-----|------------|--|----|------------|------------------|

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|---------------------------|-------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC   | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |

POTW

Facility: ROCKY RIVER WWTP - NPDES ID: OH0030503 - FRS ID: 110000735465

ROCKY RIVER Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                              |     |            |  |  |    |            |                  |
|------------------------------|-----|------------|--|--|----|------------|------------------|
| WW SSO - Discharge to Waters | DIS | 07/22/2009 |  |  | RP | 09/29/2009 | Resolved Pending |
| WW SSO - Discharge to Waters | DIS | 07/17/2009 |  |  | RP | 09/29/2009 | Resolved Pending |
| WW SSO - Discharge to Waters | DIS | 07/11/2009 |  |  | RP | 09/29/2009 | Resolved Pending |
| WW SSO - Discharge to Waters | DIS | 07/01/2009 |  |  | RP | 09/29/2009 | Resolved Pending |
| WW SSO - Discharge to Waters | DIS | 06/30/2009 |  |  | RP | 09/29/2009 | Resolved Pending |
| WW SSO - Discharge to Waters | DIS | 06/25/2009 |  |  | RP | 09/29/2009 | Resolved Pending |
| WW SSO - Discharge to Waters | DIS | 06/19/2009 |  |  | RP | 09/29/2009 | Resolved Pending |
| WW SSO - Discharge to Waters | DIS | 05/28/2009 |  |  | RP | 09/29/2009 | Resolved Pending |
| WW SSO - Discharge to Waters | DIS | 05/27/2009 |  |  | RP | 09/29/2009 | Resolved Pending |
| WW SSO - Discharge to Waters | DIS | 04/15/2009 |  |  | RP | 09/29/2009 | Resolved Pending |
| WW SSO - Discharge to Waters | DIS | 03/08/2009 |  |  | RP | 09/29/2009 | Resolved Pending |
| WW SSO - Discharge to Waters | DIS | 02/10/2009 |  |  | RP | 09/29/2009 | Resolved Pending |

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

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Ohio / Region 05

| Location                                                                         | Grant            |                |                    |                  |        |             |          |  |
|----------------------------------------------------------------------------------|------------------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance                                                        | RNC              | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |  |
| POTW                                                                             |                  |                |                    |                  |        |             |          |  |
| Facility: TOLEDO BAY VIEW PARK WWTP - NPDES ID: OH0027740 - FRS ID: 110000556577 |                  |                |                    |                  |        |             |          |  |
| TOLEDO                                                                           | Resolved Pending |                |                    |                  |        |             |          |  |

SUMMARY SECTION

No linked Enforcement Action or Final Order

|                                            |      |     |            |                                                                                                         |    |            |                  |
|--------------------------------------------|------|-----|------------|---------------------------------------------------------------------------------------------------------|----|------------|------------------|
| Status/Progress Report                     | 149J | RPT | 12/16/2007 | Source:Consent Decree or Court Order Resolving a Civil<br>Judicial Action<br>Final Order:05-2003-N020-1 | RP | 12/30/2008 | Resolved Pending |
| Cease Discharge                            | 149P | SCH | 11/01/2006 |                                                                                                         | RP | 10/01/2009 | Resolved Pending |
| Effluent Violations -<br>Unapproved Bypass |      | DIS | 02/11/1998 |                                                                                                         | RP | 12/16/2002 | Resolved Pending |