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MULTIMEDIA INSPECTION
Clow Water Systems Co.
Coshocton, Ohio

7/27 – 7/29/04
8/3 – 8/4/04

DATE	Document Description & No.	Received by
7/27/04	Clow Water Systems Company 1989 RMT Process Flow Diagram Dated May 2001. Project No 5809.03 File No. 58090302 Document No.: CLOW #1 Document (1 page)	Gierczak
7/27/04	CLOW #2 Document Metallurgic analysis from Cupola, after desulfurization, & Innocolation	Beedle
7/29/04	Production Rates For Fee Emissions: YEAR 2000 (2 page) Clow #3 Document YEAR 2002 (2 pages) Clow #4 Document	Desai Desai
7/29/04	Clow Water Systems Company 1989 RMT Process Flow Diagram Revised subsequent to May 2001 Document No.: Clow # 5 Document (1 page)	Gierczak
7/29/04	HAZARDOUS WASTE MANIFEST 55197 Dated 12/17/03 (1 page) CLOW #6 Document	Beedle
7/29/04	Reduced Process Flow Diagram Revised Subsequent to May 2001 Clow Document #~~6~~ 7 JSH (1 page)	Desai

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DATE	Document Description & No.	Received by
7/29/04	Cover letter AND NPDES Permit ISSUED March 11, 2003 (OH0094455) First 6 pages of permit (8 pages total) Clow #8 Document	Golubski
7/29/04	Part IV of NPDES permit (Stormwater Pollution Prevention Plans) (10 pages) Clow #9 Document	Golubski
7/29/04	Clow Water Systems Company Topographic Map (1 page) CLOW #10 Document	Golubski
7/29/04	REAM & HRAGER LABORATORY INC. EFFLUENT (STORM WATER RUNOFF) ANALYSIS FOR 6/27/02 AT OUTFALLS 002, 004, 005 & ASSOCIATED Chain of custody sheets (7 pages) CLOW # 11 Document	Golubski
7/29/04	COSHOCTON ENVIRONMENTAL TESTING, INC DATA FOR Lead T. & Cadmium T. AT VARIOUS LOCATIONS (1 page) CLOW # 12 Document	~~Golubski~~ GIERCZAK
7/29/04	Clow letter dated June 14, 1999 Reference: Water Discharge of May 18, 1999 (w/ Attachment (2 pages) Clow #13 Document	GIERCZAK

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7/29/04	Cover letter & permit-to-install Application No. 06-7213 (4 pages) Clow #14 Document	Gierczak
7/29/04	April 29, 2004 Clow letter Reference 1st Quarter 2004- Deviation Report. (6 pages) Clow #15 Document	
7/29/04	July 12, 2004 Clow letter Reference: 2ND Quarter 2004- Deviation Report (6 pages) Clow #16 Document	
7/29/04	Coshocton Environmental Testing, Inc., Report Nos: 721-16329I, 721-16329E, 721-16329D, (721-16419G, 721-16419F w/chain of custody form), 721-16329H, (721-16201A, 721-16201B, 721-16201C w/chain of custody form), (721-15907B w/chain of custody form), (721-16201 w/chain of custody form), (721-16201D w/chain of custody form) Clow #17-25 Documents (17 pages)	
7/29/04	MSDS for Calcium Barium silicide Clow #26 Document (3 pages)	

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DATE	Document Description & No.	Received by
8/3/04	SPCC PLAN (Revised April 2004) 36 pages ~~36p~~ Clow #27 Document	McCoy
8/3/04	Clow Spills & Spill Control document (dated 4/23/04) ~~10~~ 10 pages Clow #28 Document	McCoy
8/3/04	Clow Water Systems Co. North Landfill & Surface Impoundment QUARTERLY POST-CLOSURE MONITORING Inspection Log Dated 9/7/01 (5 pages) Clow #29 Document	Gierczak
8/3/04	Clow Environmental Manual DATED July 14, 2004 (124 page) Clow #30 Document	Gierczak
8/3/04	Computer Disc w/ Waste Streams Clow #31 Document	Gierczak
8/3/04	Fee Emission Report for Reporting Period 2003 Clow #32 Document	Gierczak

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8/4/04	Clow WWTP Modification (Figure #1) AND Plant Piping Schematic Process Water (2 pages) Clow #33 Document	Gierczak
8/4/04	May 30, 2001 Letter w/ NPDES permit renewal application information Clow #34 Document	Gierczak
8/4/04	EPA Form 1 & 2C DATED 4/23/92 (15 pages) Clow #35 Document	Gierczak
8/4/04	Schematics for Noncontact Cooling Water Recirculation Systems 1, 2 & 3 (4 pages) Clow #36 Document	Gierczak
8/4/04	Documentation of Spill on April 20, 2004 & Attached Report of Laboratory Analysis (2 pages) Clow #37 Document	Gierczak
8/4/04	May 13, 2000 Clow Letter to Coshocton County EMA w/ MSDSs (16 pages) Clow #38 Document	Gierczak

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DATE	Document Description & No.	Received by
8/4/04	MARCH 1, 2002 letters to SERC, EMA, Fire Department w/ Facility Identification Form, Emergency Hazardous Chemical Inventory Form & Facility Map (11 pages) CLOW #39 Document	Gierczak
8/4/04	February 26, 2003 letters to SERC, EMA, Fire Department w/ Facility Identification form, emergency and hazardous chemical inventory form & facility map (11 pages) CLOW #40 Document	Gierczak
8/4/04	February 27, 2004 letters to SERC, EMA, Fire Department w/ Facility Identification Form, Emergency and Hazardous Chemical Inventory Form, and facility map (17 pages) CLOW #41 Document	Gierczak
8/4/04	CLOW WATER SYSTEMS Company NORTH LANDFILL & SURFACE IMPOUNDMENT QUARTERLY POST CLOSURE MONITORING INSPECTION Log 10-01-03 (2 pages) CLOW #42 Document	

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DATE	Document Description & No.	Received by
8/4/04	CLOW WATER SYSTEMS COMPANY Organization Chart (1 page) Clow # 43 Document	Gibczak
8/4/04	Temperature charts & Melting Department Cupola Temperature & Pressure Reports 7/13/04; 7/14/04; 7/16/04; 7/19/04; 7/20/04; 7/21/04; 7/22/04; 7/23/04; 7/26/04; 7/27/04; 7/28/04; 7/29/04 Clow # 44 – 55 Documents	Gibczak