Appendix 1:

Current CSO and Bypass Reports Submitted to OEPA

(IX. Paragraph 46.d.)

"NEORSD shall also submit, with each Semi-Annual Status report, copies (to EPA only) of all monthly monitoring reports, noncompliance reports, and other reports pertaining to CSO discharges and bypasses that NEORSD submitted to or is required to submit to Ohio EPA in the preceding six months."