

US EPA ARCHIVE DOCUMENT

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 1
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

AVON LAKE WASTEWATER PLANT NON-COMPLIANT
AVON LAKE
OH0023981 ***FINAL***

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

SPECIAL FEASIBILITY STUDY SW RPT 04/01/08 NC 05/01/08 3D REPORT OVERDUE

BOARDMAN WASTEWATER PLANT NON-COMPLIANT
MAHONING COUNTY
OH0037249 \$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE CONSENT DECREE (ST) 10/22/08 \$650,000 PENALTY ASSESSED

APP OF EFF LIMITS FOR POLLUTS SW SCH 04/01/04 NC 06/30/04 3C COMPL SCHEDULE VIOLATION
EFF LIMITS FOR POLLUTANTS SW RPT 08/01/03 NC 08/31/03 3D REPORT OVERDUE

CITY OF ASHTABULA NON-COMPLIANT
ASHTABULA
OH0023914 \$ ***FINAL***

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

SPECIAL FEASIBILITY STUDY SW RPT 04/01/08 NC 05/01/08 3D REPORT OVERDUE

CITY OF BELLEVUE NON-COMPLIANT
BELLEVUE
OH0020672 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A EFF 10/31/08 RE 12/31/08 2C PERMIT EFFLUENT VIOLATION

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

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STATUS

STATUS

DATE

COMMENTS

CITY OF BELLEVUE

NON-COMPLIANT

BELLEVUE

OH0020672

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 09/30/08

OTHER

SW SCH 07/01/08

RE 12/31/08 2C PERMIT EFFLUENT VIOLATION

NC 09/29/08 3C COMPL SCHEDULE VIOLATION

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

NITROGEN, AMMONIA

TOTAL (AS

001A

05/31/08 - 06/30/08

RE

RESOLVED

CITY OF CAMBRIDGE

NON-COMPLIANT

CAMBRIDGE

OH0024309

FINAL

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

SUBMIT I/I REPORT #1

GA

RPT 12/31/06

NC 01/30/07 3D REPORT OVERDUE

DOCKET NUMBER: C2-01-1064

CITY OF CELINA

NON-COMPLIANT

CELINA

OH0020320

\$

FINAL

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

PROGRESS REPT ON PRETREATMENT

SW

RPT 03/01/08

NC 03/31/08 3D REPORT OVERDUE

CITY OF CHILlicothe EASTERLY

RESOLVED

CHILlicothe

OH0024406

\$

FINAL

CHLORINE, TOTAL

RESIDUAL

001A TRC 07/31/08

RE 12/31/08 3A1 PERMIT EFF VIO-NON MO AV

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

DATE: 03/13/09 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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INSTANCE OF NONCOMPLIANCE

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DATE

ENFORCEMENT ACTION

ENFORCEMENT

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STATUS

STATUS

DATE

COMMENTS

CITY OF CHILLICOTHE EASTERLY RESOLVED

CHILLICOTHE

OH0024406 \$ ***FINAL***

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

CHLORINE, TOTAL RESIDUAL 001A 05/31/08 - 06/30/08 RE RESOLVED

CITY OF CLYDE RESOLVED

CLYDE

OH0024686 \$ ***FINAL***

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

ALL SINGLE EVENT 12/01/04 CONSENT DECREE (EPA) 12/01/04 \$35,000 CIVIL PENALTY

ALL SINGLE EVENT 10/04/99 DOCKET NUMBER: 3:04CV7587

UNDER ENFORCEMENT REVIEW 10/04/99

DOCKET NUMBER: 2PD00004

STATUS REPORT GA RPT 09/14/05 RP 10/21/05 3D REPORT OVERDUE

DOCKET NUMBER: 3:04CV7687

CONSENT DECREE PENALTY DUE GA RPT 12/31/04 RP 01/31/05 3D REPORT OVERDUE

DOCKET NUMBER: 3:04CV7587

EFFLUENT VIOLATIONS DIS 05/31/98 RP 12/01/04 3A1 PERMIT EFFLUENT VIOLATION

CITY OF CRESTLINE NON-COMPLIANT

CRESTLINE

OH0020664 ***FINAL***

STATUS REPORT SW RPT 08/01/08 NC 08/31/08 3D REPORT OVERDUE

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

BEGIN CONSTRUCTION SW SCH 02/01/07 NC 05/02/07 2B COMPL SCHEDULE VIOLATION

FINAL PLAN SUBMITTED SW SCH 08/01/06 NC 10/30/06 3C COMPL SCHEDULE VIOLATION

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ENFORCEMENT ACTION

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STATUS

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STATUS

DATE

COMMENTS

CITY OF EAST LIVERPOOL

NON-COMPLIANT

EAST LIVERPOOL

OH0024970 \$ ***FINAL***

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

SLUDGE MANAGEMENT PLAN

SW RPT 08/01/04

NC 08/31/04 3D REPORT OVERDUE

CITY OF ELYRIA

NON-COMPLIANT

ELYRIA

OH0025003 \$ ***FINAL***

CHLORINE, TOTAL

RESIDUAL

001A TRC 08/31/08

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

OTHER

SW SCH 08/01/08

RE 11/01/08 3C COMPL SCHEDULE VIOLATION

CHLORINE, TOTAL

RESIDUAL

001A TRC 07/31/08

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

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 06/26/08

Permit limit(s) exceedence

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 06/26/08

Sampling Frequency

CHLORINE, TOTAL

RESIDUAL

001A 05/31/08

NC

CONTINUING NONCOMPLIANCE

CITY OF ENGLEWOOD

RESOLVED

ENGLEWOOD

OH0025011 ***FINAL***

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 09/30/08

RE 12/31/08 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 08/31/08

RE 12/31/08 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 07/31/08

RE 12/31/08 2C PERMIT EFFLUENT VIOLATION

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

NITROGEN, AMMONIA

TOTAL (AS

001A 06/30/08

RE

RESOLVED

CITY OF FOSTORIA

NON-COMPLIANT

FOSTORIA

OH0052744 ***FINAL***

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF FOSTORIA

NON-COMPLIANT

FOSTORIA

OH0052744

FINAL

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

ALL COMPLIANCE SCHEDULE

CONSENT DECREE (EPA) 08/28/06
DOCKET NUMBER: 3:06-CV-1626

CSO RELATED CD
\$15,000 CIVIL PENALTY

EFF LIMITS FOR POLLUTANTS

SW RPT 08/01/07

NC 08/31/07 3D REPORT OVERDUE

OTHER

SW SCH 08/01/07

NC 10/30/07 3C COMPL SCHEDULE VIOLATION

SUBMIT FACILITY PLANS

SW SCH 08/01/06

NC 10/30/06 3C COMPL SCHEDULE VIOLATION

SPECIAL STUDY

SW RPT 08/01/05

RP 08/28/06 3D REPORT OVERDUE

CITY OF HILLSBORO

NON-COMPLIANT

HILLSBORO

OH0020389

FINAL

BEGIN CONSTRUCTION

SW SCH 09/01/08

NC 11/30/08 2B COMPL SCHEDULE VIOLATION

ADVERTISE FOR BIDS

SW SCH 08/01/08

NC 10/30/08 3C COMPL SCHEDULE VIOLATION

CITY OF JACKSON

NON-COMPLIANT

JACKSON

OH0020834

\$

FINAL

SOLIDS, TOTAL

SUSPENDED 001A TRC 12/31/08

NC 12/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED 001A TRC 11/30/08

NC 11/30/08 2C PERMIT EFFLUENT VIOLATION

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

ALL SINGLE EVENT

09/19/07

CONSENT DECREE (ST) 09/19/07
DOCKET NUMBER: 0PD00008

SOLIDS, TOTAL

SUSPENDED 001A 06/30/08

NC CONTINUING NONCOMPLIANCE

FAILURE TO DEVELOP/ENFORCE PRE

DIS 03/19/04

NC 03/19/04 3A1 PERMIT EFFLUENT VIOLATION

FAIL TO ENFORCE AGAINST PASS-T

DIS 03/19/04

NC 03/19/04 3A1 PERMIT EFFLUENT VIOLATION

CITY OF LIMA

NON-COMPLIANT

LIMA

OH0026069

\$

FINAL

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF LIMA

NON-COMPLIANT

LIMA

OH0026069 \$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

01/31/07

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

01/05/07

DOCKET NUMBER: 06-089

SUBMIT BMP PLANS

DC

RPT 03/09/05

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

NC 04/08/05 3D REPORT OVERDUE

NOTIF OF INTENT TO COMPLY W/AO

DC

RPT 02/26/05

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

NC 03/28/05 3D REPORT OVERDUE

CITY OF MARYSVILLE

RESOLVED

MARYSVILLE

OH0020630 \$ ***FINAL***

THALLIUM, TOTAL

RECOVERABL

001A TRC 11/30/08

NC 12/31/08 2C PERMIT EFFLUENT VIOLATION

CITY OF MIDDLETOWN

NON-COMPLIANT

MIDDLETOWN

OH0026522 ***FINAL***

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

OPERATIONAL LEVEL ATTAINED

SW

SCH 08/01/07

NC 10/30/07 2B COMPL SCHEDULE VIOLATION

END CONSTRUCTION

SW

SCH 02/01/07

NC 05/02/07 2B COMPL SCHEDULE VIOLATION

CITY OF NILES

NON-COMPLIANT

NILES

OH0026743 \$ ***FINAL***

PRETREATMENT PGM SUBMISSION

SW

RPT 09/01/08

NC 10/01/08 3D REPORT OVERDUE

CITY OF NORTH ROYALTON

RESOLVED

NORTH ROYALTON

OH0026794 ***FINAL***

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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ENFORCEMENT

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STATUS

STATUS

DATE

COMMENTS

CITY OF NORTH ROYALTON

RESOLVED

NORTH ROYALTON

OH0026794

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 12/31/08

RE 12/31/08 3E INC/DEFICIENT REPORT-NON MA

CITY OF OXFORD

RESOLVED

OXFORD

OH0026930

\$

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 01/09/09

Permit limit(s) exceedence

MERCURY, TOTAL LOW LEVEL

001A

05/31/08

RE

RESOLVED

CITY OF PORT CLINTON

RESOLVED

PORT CLINTON

OH0052876

FINAL

BOD, CARBONACEOUS

05 DAY, 20

001A CHR 10/31/08

RE 12/31/08 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A CHR 09/30/08

RE 12/31/08 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A CHR 08/31/08

RE 12/31/08 2C PERMIT EFFLUENT VIOLATION

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

BOD, CARBONACEOUS

05 DAY, 20

001A

05/31/08 - 06/30/08

RE

RESOLVED

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324

FINAL

PHOSPHORUS, TOTAL

(AS

001A TRC 11/30/08

NC 11/30/08 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 10/31/08

NC 10/31/08 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 09/30/08

NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 08/31/08

NC 08/31/08 2C PERMIT EFFLUENT VIOLATION

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324

FINAL

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

RE 12/31/08 3A1 PERMIT EFF VIO-NON MO AV

PHOSPHORUS, TOTAL (AS 001A TRC 07/31/08

NC 07/31/08 2C PERMIT EFFLUENT VIOLATION

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

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW 07/08/08

DOCKET NUMBER: 08-027

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW 07/08/08

DOCKET NUMBER: 08-027

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/19/08

Permit limit(s) exceedence
Non-Compliance Notification

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 02/19/08

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/12/08

Permit limit(s) exceedence
Unauthorized discharge

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 02/12/08

ALL EFFLUENT

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

Permit limit(s) exceedence
Unauthorized discharge

ALL NON-RECEIPTS (ST)

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

PHOSPHORUS, TOTAL (AS 001A 08/31/05 - 06/30/08

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 001A 05/31/08 - 06/30/08

RE RESOLVED

APP OF EFF LIMITS FOR POLLUTS SW SCH 07/01/06

NC 09/29/06 3C COMPL SCHEDULE VIOLATION

OPERATING & MAINTENANCE REPT SW RPT 07/01/05

NC 07/31/05 3D REPORT OVERDUE

CITY OF SANDUSKY

NON-COMPLIANT

SANDUSKY

OH0027332

\$ ***FINAL***

PRETREATMENT PGM SUBMISSION

SW RPT 11/01/08

NC 12/01/08 3D REPORT OVERDUE

CITY OF SIDNEY

NON-COMPLIANT

SIDNEY

OH0027421

FINAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

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STATUS

DATE

COMMENTS

CITY OF SIDNEY

NON-COMPLIANT

SIDNEY

OH0027421

FINAL

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

CHLORINE, TOTAL

RESIDUAL

001A

05/31/08 - 06/30/08

RE

RESOLVED

CITY OF SPRINGFIELD

NON-COMPLIANT

SPRINGFIELD

OH0027481

FINAL

SPECIAL STUDY

SW

RPT 08/01/08

NC 08/31/08 3D REPORT OVERDUE

CITY OF ST. MARYS

NON-COMPLIANT

SAINT MARYS

OH0021415

FINAL

MERCURY, TOTAL LOW LEVEL

001A

TRC 11/30/08

NC 11/30/08 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/13/08

Permit limit(s) exceedence

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 11/13/08

Sampling Frequency

MERCURY, TOTAL LOW LEVEL

001A

06/30/08

NC

CONTINUING NONCOMPLIANCE

CITY OF TROY

RESOLVED

TROY

OH0027758

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 01/16/09

Permit limit(s) exceedence

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 01/16/09

Compliance Schedule

Non-Compliance Notification

DATE: 03/13/09 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF TROY

RESOLVED

TROY

OH0027758

FINAL

OIL & GREASE (FREON EXTR.-IR M 001A TRC 07/31/08

RE 12/31/08 3A1 PERMIT EFF VIO-NON MO AV

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

OIL & GREASE (FREON EXTR.-IR M 001A 06/30/08

RE

RESOLVED

CITY OF VERMILION

NON-COMPLIANT

VERMILION

OH0023612

\$

FINAL

BYPASS ELIMINATION

SW SCH 08/01/08

NC 10/30/08 3C COMPL SCHEDULE VIOLATION

CITY OF WADSWORTH

RESOLVED

WADSWORTH

OH0027936

\$

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/24/08

Permit limit(s) exceedence

Sampling Frequency

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 11/24/08

NITROGEN, AMMONIA TOTAL (AS

001A EFF 07/31/08

RE 10/31/08 2C PERMIT EFFLUENT VIOLATION

FINAL COMPLIANCE W/EFF LIMITS

SW SCH 07/01/08

RE 10/31/08 2B COMPL SCHEDULE VIOLATION

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

NITROGEN, AMMONIA TOTAL (AS 001A 05/31/08 - 06/30/08

RE

RESOLVED

CITY OF WILLOUGHBY

NON-COMPLIANT

WILLOUGHBY

OH0028126

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 12/29/08

Permit limit(s) exceedence

CHLORINE, TOTAL

RESIDUAL

001A TRC 10/31/08

NC 10/31/08

3A1 PERMIT EFF VIO-NON MO AV

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 10/27/08

Permit limit(s) exceedence

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ENFORCEMENT

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STATUS

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COMMENTS

CITY OF WILLOUGHBY
WILLOUGHBY
OH0028126

NON-COMPLIANT

FINAL

CHLORINE, TOTAL
ALL EFFLUENT
CHLORINE, TOTALRESIDUAL
RESIDUAL001A TRC 09/30/08
001A TRC 07/31/08

LTR OF VIOLATION/WARNING (ST) 08/28/08

NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV
Permit limit(s) exceedence
NC 07/31/08 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 06/30/08

Permit limit(s) exceedence

CHLORINE, TOTAL

RESIDUAL

001A 05/31/08 - 06/30/08

NC

CONTINUING NONCOMPLIANCE

CITY OF YOUNGSTOWN
YOUNGSTOWN
OH0028223

NON-COMPLIANT

FINAL

CHLORINE, TOTAL
CHLORINE, TOTAL
CHLORINE, TOTAL
CHLORINE, TOTALRESIDUAL
RESIDUAL
RESIDUAL
RESIDUAL001A TRC 10/31/08
001A TRC 09/30/08
001A TRC 08/31/08
001A TRC 07/31/08NC 10/31/08 3A1 PERMIT EFF VIO-NON MO AV
NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV
NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV
NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

CONSENT DECREE (EPA) 05/09/02
DOCKET NUMBER: 4"98CV2438

\$60,000 CIVIL PENALTY

ALL NON-RECEIPTS (EPA)

CONSENT DECREE (ST) 05/09/02

ALL NON-RECEIPTS (ST)

CONSENT DECREE (ST) 05/09/02

ALL NON-RECEIPTS (EPA/ST)

CONSENT DECREE (ST) 05/09/02

LEAD

TOTAL RECO

001A 07/31/01 - 04/30/02

RP

RESOLVED PENDING

EARTH TECH

RESOLVED

OH0098043

FINAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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COMMENTS

EARTH TECH

RESOLVED

OH0098043

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 07/18/08

Permit limit(s) exceedence
Failure to submit renewal appl

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 07/18/08

MERCURY, TOTAL LOW LEVEL

001A

12/31/07 - 06/30/08

RE

RESOLVED

FAIRFIELD CO COMMISSIONERS

NON-COMPLIANT

VIOLET TWP

OH0054305

FINAL

STATUS REPORT

SW RPT 08/01/08

NC 08/31/08 3D REPORT OVERDUE

HAMILTON COUNTY BD OF COMM.

RESOLVED

LOVELAND

OH0020419

FINAL

NITROGEN, AMMONIA TOTAL (AS

001A TRC 08/31/08

RE 11/30/08 2C PERMIT EFFLUENT VIOLATION

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

NITROGEN, AMMONIA TOTAL (AS

001A 05/31/08

RE

RESOLVED

LICKING CO SANT. ENGINEERS

NON-COMPLIANT

BUCKEYE LAKE

OH0039098

\$

FINAL

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

IMPLEMENT CORRECTIVE ACTIONS

GA RPT 12/01/07

NC 12/31/07 2D REPORTING VIOLATION

DOCKET NUMBER: C2-05-661

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

LICKING CO SANT. ENGINEERS
BUCKEYE LAKE
OH0039098 \$ ***FINAL***

NON-COMPLIANT

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

END CONSTRUCTION	GA	SCH 10/01/07		NC 12/30/07 2B COMPL SCHEDULE VIOLATION
CONSENT DECREE PENALTY DUE	GA	RPT 09/30/05	DOCKET NUMBER: C2-05-661	RP 12/19/05 3D REPORT OVERDUE
			DOCKET NUMBER: C2-05-661	

MEANDER CREEK WWTP
MAHONING COUNTY
OH0045721 \$ ***FINAL***

NON-COMPLIANT

NITROGEN, AMMONIA	TOTAL (AS	001A TRC 09/30/08	RE 12/31/08 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC 08/31/08	RE 12/31/08 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC 07/31/08	RE 12/31/08 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	01/18/08	Permit limit(s) exceedence Non-Compliance Notification Failure to maintain treatment Failure report By-Pass or Over
ALL NON-RECEIPTS (ST)	LTR OF VIOLATION/WARNING (ST)	01/18/08	
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	01/07/08	Permit limit(s) exceedence

NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/07 - 06/30/08	RE	RESOLVED
APP OF EFF LIMITS FOR POLLUTS	SW	SCH	07/01/05	NC 09/29/05	3C COMPL SCHEDULE VIOLATION
EFF LIMITS FOR POLLUTANTS	SW	RPT	11/01/04	NC 12/01/04	3D REPORT OVERDUE
IMPLEMENT POLLUTION PLAN	SW	RPT	07/01/04	NC 07/31/04	3D REPORT OVERDUE
OTHER	SW	SCH	02/01/04	NC 05/01/04	3C COMPL SCHEDULE VIOLATION
SUBMIT CORRECTIVE ACTION PLAN	SW	RPT	07/01/03	NC 07/31/03	3D REPORT OVERDUE

O'BANNON CREEK WWTP
COLUMBUS
OH0048089 ***FINAL***

NON-COMPLIANT

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

O'BANNON CREEK WWTP

NON-COMPLIANT

COLUMBUS

OH0048089

FINAL

COPPER TOTAL RECO 001A TRC 11/30/08

NC 11/30/08 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 001A TRC 10/31/08

NC 10/31/08 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 001A EFF 09/30/08

NC 11/30/08 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 001A EFF 08/31/08

NC 11/30/08 2C PERMIT EFFLUENT VIOLATION

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

COPPER TOTAL RECO 001A 06/30/08

NC CONTINUING NONCOMPLIANCE

OBERLIN WATER ENV. PROTECTION

RESOLVED

OBERLIN

OH0020427

\$ ***FINAL***

MERCURY, TOTAL LOW LEVEL 001A TRC 09/30/08

RE 12/31/08 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 01/31/08

Permit limit(s) exceedence

ALL NON-RECEIPTS (ST) LTR OF VIOLATION/WARNING (ST) 01/31/08

Sampling Frequency

MERCURY, TOTAL LOW LEVEL 001A 09/30/07 - 06/30/08

RE RESOLVED

PORTAGE CTY SANITARY ENG

RESOLVED

STREETSBORO

OH0090131

FINAL

CHLORINE, TOTAL RESIDUAL 001A TRC 10/31/08

RE 11/30/08 3A1 PERMIT EFF VIO-NON MO AV

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

CHLORINE, TOTAL RESIDUAL 001A 05/31/08

RE RESOLVED

TRUMBULL CO COMMISSIONERS

NON-COMPLIANT

WARREN

OH0043401

\$ ***FINAL***

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

TRUMBULL CO COMMISSIONERS

NON-COMPLIANT

WARREN

OH0043401 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A TRC 10/31/08
CHLORINE, TOTAL RESIDUAL 001A TRC 09/30/08
CHLORINE, TOTAL RESIDUAL 001A TRC 07/31/08

NC 10/31/08 3A1 PERMIT EFF VIO-NON MO AV
NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV
NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

TWIN CITY WATER AND DISTRIC

NON-COMPLIANT

UHRICHSVILLE

OH0020079 ***FINAL***

OIL AND GREASE, HEXANE EXT 001A TRC 10/31/08
ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 10/14/08
OIL AND GREASE, HEXANE EXT 001A TRC 08/31/08

NC 10/31/08 3A1 PERMIT EFF VIO-NON MO AV
Permit limit(s) exceedence
NC 10/31/08 3A1 PERMIT EFF VIO-NON MO AV

UNION ROME TWP SUB-SEWER DI

NON-COMPLIANT

IRONTON

OH0094684 \$ ***FINAL***

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 01/26/09

Permit limit(s) exceedence
Unauthorized discharge

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 01/26/09

CHLORINE, TOTAL RESIDUAL 001A TRC 11/30/08
CHLORINE, TOTAL RESIDUAL 001A TRC 10/31/08

NC 11/30/08 3A1 PERMIT EFF VIO-NON MO AV
NC 11/30/08 3A1 PERMIT EFF VIO-NON MO AV

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

FINAL COMPLIANCE W/EFF LIMITS SW SCH 08/01/07

NC 10/30/07 2B COMPL SCHEDULE VIOLATION

UPPER TUSCARAWAS WWTP #36

NON-COMPLIANT

SPRINGFIELD TWP

OH0064017 \$ ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A TRC 10/31/08
NITROGEN, AMMONIA TOTAL (AS 001A EFF 09/30/08
NITROGEN, AMMONIA TOTAL (AS 001A TRC 08/31/08
STATUS REPORT SW RPT 08/01/08

NC 10/31/08 2C PERMIT EFFLUENT VIOLATION
NC 10/31/08 2C PERMIT EFFLUENT VIOLATION
NC 10/31/08 2C PERMIT EFFLUENT VIOLATION
NC 08/31/08 3D REPORT OVERDUE

VILLAGE OF COLUMBIANA

NON-COMPLIANT

COLUMBIANA

OH0021776 \$ ***FINAL***

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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STATUS

STATUS

DATE

COMMENTS

VILLAGE OF COLUMBIANA

NON-COMPLIANT

COLUMBIANA

OH0021776

\$ ***FINAL***

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

OTHER	SW	SCH 05/01/07	NC 07/30/07 3C COMPL SCHEDULE VIOLATION
INDUSTRIAL USER SURVEY	SW	RPT 02/01/07	NC 03/03/07 3D REPORT OVERDUE
EFF LIMITS FOR POLLUTANTS	SW	RPT 02/01/07	NC 03/03/07 3D REPORT OVERDUE

VILLAGE OF GRAFTON

NON-COMPLIANT

GRAFTON

OH0025372

FINAL

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

OTHER	SW	SCH 05/01/07	NC 07/30/07 3C COMPL SCHEDULE VIOLATION
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VILLAGE OF SOUTH POINT

RESOLVED

SOUTH POINT

OH0021814

\$ ***FINAL***

COPPER	TOTAL RECO	001A TRC 11/30/08	RE 12/31/08 3A1 PERMIT EFF VIO-NON MO AV
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* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	10/21/08	Permit limit(s) exceedence
ALL NON-RECEIPTS (ST)	LTR OF VIOLATION/WARNING (ST)	10/21/08	Unauthorized discharge
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	09/10/08	Permit limit(s) exceedence

COPPER	TOTAL RECO	001A	06/30/08	RE	RESOLVED
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DATE: 03/13/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

AK STEEL CORPORATION

NON-COMPLIANT

MIDDLETOWN

OH0009997

FINAL

CYANIDE, FREE-WATER PLUS WASTE 011A TRC 10/31/08

NC 10/31/08 3A1 PERMIT EFF VIO-NON MO AV

CYANIDE, FREE-WATER PLUS WASTE 011A TRC 09/30/08

NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

CYANIDE, TOTAL (AS 613A TRC 09/30/08

RE 12/31/08 2C PERMIT EFFLUENT VIOLATION

CYANIDE, FREE-WATER PLUS WASTE 011A TRC 07/31/08

NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

CYANIDE, TOTAL (AS 613A TRC 07/31/08

RE 12/31/08 2C PERMIT EFFLUENT VIOLATION

ASHTA CHEMICALS, INC.

NON-COMPLIANT

ASHTABULA

OH0000752

FINAL

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

STATUS REPORT

SW RPT 06/01/08

NC 07/01/08 3D REPORT OVERDUE

CAMPBELL SOUP COMPANY

NON-COMPLIANT

NAPOLEON

OH0003298

FINAL

NITROGEN, AMMONIA TOTAL (AS 001A EFF 10/31/08

NC 10/31/08 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 09/30/08

NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

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

NC 08/31/08 2C PERMIT EFFLUENT VIOLATION

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

NC 07/31/08 2C PERMIT EFFLUENT VIOLATION

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

NITROGEN, AMMONIA TOTAL (AS 001A 06/30/08

NC CONTINUING NONCOMPLIANCE

CITY OF DELPHOS

NON-COMPLIANT

DELPHOS

OH0024929

FINAL

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

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

CITY OF DELPHOS

NON-COMPLIANT

DELPHOS

OH0024929

FINAL

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

ALL NON-RECEIPTS (ST)

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

Compliance Schedule

SOLIDS, TOTAL SUSPENDED 001A 01/31/04 - 02/28/05
NITROGEN, AMMONIA TOTAL (AS 001A 09/30/07
NITROGEN, AMMONIA TOTAL (AS 001A 03/31/05 - 09/30/06
BOD, CARBONACEOUS 05 DAY, 20 001A 01/31/04 - 09/30/06

RP RESOLVED PENDING
NC CONTINUING NONCOMPLIANCE
RP RESOLVED PENDING
RP RESOLVED PENDING

CITY OF STEUBENVILLE

NON-COMPLIANT

STEUBENVILLE

OH0027511

FINAL

COPPER TOTAL RECO 001A TRC 11/30/08
COPPER TOTAL RECO 001A EFF 10/31/08
COPPER TOTAL RECO 001A TRC 07/31/08

NC 11/30/08 3A1 PERMIT EFF VIO-NON MO AV
NC 11/30/08 3A1 PERMIT EFF VIO-NON MO AV
NC 11/30/08 3A1 PERMIT EFF VIO-NON MO AV

CITY OF WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/18/08

Permit limit(s) exceedence
Failure to maintain treatment

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 11/18/08

SOLIDS, TOTAL SUSPENDED 001A TRC 10/31/08
BOD, CARBONACEOUS 05 DAY, 20 001A TRC 10/31/08
ALL EFFLUENT
SOLIDS, TOTAL SUSPENDED 001A TRC 09/30/08
NITROGEN, AMMONIA TOTAL (AS 001A TRC 08/31/08
NITROGEN, AMMONIA TOTAL (AS 001A TRC 07/31/08

NC 11/30/08 3A1 PERMIT EFF VIO-NON MO AV
RE 12/31/08 3A1 PERMIT EFF VIO-NON MO AV
UNDER ENFORCEMENT REVIEW 10/28/08
NC 11/30/08 3A1 PERMIT EFF VIO-NON MO AV
RE 11/30/08 2C PERMIT EFFLUENT VIOLATION
RE 11/30/08 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW 07/21/08
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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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ENFORCEMENT ACTION

ENFORCEMENT

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STATUS

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COMMENTS

CITY OF WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 06/16/08

Permit limit(s) exceedence
Failure to maintain treatment

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 06/16/08

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/01/08

Permit limit(s) exceedence
Failure report By-Pass or Over

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 05/01/08

SOLIDS, TOTAL

SUSPENDED

001A

07/31/06 - 06/30/08

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

02/28/06 - 06/30/08

RE

RESOLVED

BOD, CARBONACEOUS

05 DAY, 20

001A

05/31/08 - 06/30/08

RE

RESOLVED

DAYTON POWER & LIGHT CO.

NON-COMPLIANT

ABERDEEN

OH0004316

FINAL

CHROMIUM, HEXAVALENT DISSOLVED 013A EFF 12/31/08

NC 12/31/08 3A1 PERMIT EFF VIO-NON MO AV

CHROMIUM, HEXAVALENT DISSOLVED 013A TRC 11/30/08

NC 11/30/08 3A1 PERMIT EFF VIO-NON MO AV

CHROMIUM, HEXAVALENT DISSOLVED 013A TRC 09/30/08

NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

CHROMIUM, HEXAVALENT DISSOLVED 013A TRC 07/31/08

NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

DUKE ENERGY OHIO INC.

NON-COMPLIANT

MOSCOW

OH0048836

FINAL

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

3RD RPT CONSTRUCTION PROGRESS SW RPT 02/01/08

NC 03/02/08 3D REPORT OVERDUE

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

NC 03/03/07 3D REPORT OVERDUE

INDIAN LAKE WATER POLLUTION D

RESOLVED

RUSSELLS POINT

OH0036641

FINAL

DATE: 03/13/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

INDIAN LAKE WATER POLLUTION D RESOLVED

RUSSELLS POINT

OH0036641 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A TRC 07/31/08 RE 12/31/08 3A1 PERMIT EFF VIO-NON MO AV

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

CHLORINE, TOTAL RESIDUAL 001A 06/30/08 RE RESOLVED

ORMET PRIMARY ALUMINUM CORP NON-COMPLIANT

HANNIBAL

OH0011550 ***FINAL***

COPPER TOTAL RECO 002A TRC 12/31/08 NC 12/31/08 3A1 PERMIT EFF VIO-NON MO AV

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 12/10/08 Permit limit(s) exceedence

COPPER TOTAL RECO 002A TRC 09/30/08 NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 09/25/08 Permit limit(s) exceedence

COPPER TOTAL RECO 002A TRC 08/31/08 NC 08/31/08 3A1 PERMIT EFF VIO-NON MO AV

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

COPPER TOTAL RECO 002A 04/30/08 - 06/30/08 NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 002A 04/30/08 - 06/30/08 RE RESOLVED

CHLORINE, TOTAL RESIDUAL 004A 04/30/08 - 06/30/08 RE RESOLVED

RESERVE ENVIRONMENTAL SERV NON-COMPLIANT

OH0098540 ***FINAL***

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

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 06/25/08 Permit limit(s) exceedence

Invalid use of 'A' codes

ALL NON-RECEIPTS (ST) LTR OF VIOLATION/WARNING (ST) 06/25/08

ALL EFFLUENT ADMINISTRATIVE ORDER (EPA) 02/25/08

EFFLUENT VIOLATIOIS VERIFIED

DOCKET NUMBER: V-W-08-A0-03

THRU INSPECTION

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

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COMMENTS

RESERVE ENVIRONMENTAL SERV

NON-COMPLIANT

OH0098540

FINAL

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

COPPER
FINAL PROGRESS RPT.

TOTAL RECO

001A

09/30/07 - 01/31/08

DZ

RPT 06/30/08

RP

RESOLVED PENDING

NC 07/30/08

2D REPORTING VIOLATION

DOCKET NUMBER: V-W-08-A0-03

SEVERSTAL WHEELING INC.

NON-COMPLIANT

MARTINS FERRY

OH0011339

FINAL

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

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

08/17/07

WHEELING-PITTSBURGH STEEL

DOCKET NUMBER: 0IC00020-1

BEGIN CONSTRUCTION

SW

SCH 02/01/06

NC 05/02/06 2B COMPL SCHEDULE VIOLATION

COMPLETE PLANS & SPECS

SW

SCH 05/01/05

RE 11/04/08 3C COMPL SCHEDULE VIOLATION

US ENRICHMENT CORP PORTS

NON-COMPLIANT

OH0115401

FINAL

THALLIUM, TOTAL

RECOVERABL

002A TRC 11/30/08

NC 11/30/08 2C PERMIT EFFLUENT VIOLATION

THALLIUM, TOTAL

RECOVERABL

002A TRC 09/30/08

NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

THALLIUM, TOTAL

RECOVERABL

002A TRC 08/31/08

NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

OPERATIONAL LEVEL ATTAINED

SW

SCH 08/01/08

NC 10/30/08 2B COMPL SCHEDULE VIOLATION

WEST CARROLLTON PARCHMENT

NON-COMPLIANT

WEST CARROLLTON

OH0045322

FINAL

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

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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WEST CARROLLTON PARCHMENT

NON-COMPLIANT

WEST CARROLLTON

OH0045322

FINAL

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

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

11/17/06

WEST CARROLLTON PARCHMENT

DOCKET NUMBER: 1IA00010-1

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

11/07/06

DOCKET NUMBER: 1IA10

OPERATION LEVEL-ACUTE TOXICITY SW SCH 08/01/05

NC 10/30/05 3C COMPL SCHEDULE VIOLATION

IMPLEMENT FAC EXPANSION PLANS SW RPT 02/01/05

NC 03/03/05 3D REPORT OVERDUE

TOXICS POLLUTANT STUDY SW RPT 05/01/04

NC 05/31/04 3D REPORT OVERDUE

TOXICS REDUCTION EVALUATN PLAN SW RPT 02/01/04

NC 03/02/04 3D REPORT OVERDUE

TOXICS REDUCTION EVALUATION SW SCH 11/01/03

NC 01/30/04 3C COMPL SCHEDULE VIOLATION

WORTHINGTON STEEL

RESOLVED

OH0122271

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/13/08

Permit limit(s) exceedence

CHLORINE, TOTAL

RESIDUAL

001A TRC 07/31/08

RE 10/31/08

3A1 PERMIT EFF VIO-NON MO AV

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

CHLORINE, TOTAL

RESIDUAL

001A

04/30/08

RE

RESOLVED

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

CITY OF BELPRE

RESOLVED PENDING

BELPRE

OH0020621 \$ ***FINAL***

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

ALL EFFLUENT

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

BELPRE, CITY OF

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/25/02

EFFLUEN VIOLATIONS FROM JULY
1997 THROUGH MAY 2002 FOR PH,
TSS, O&G, CYANIDE, LEAD, COPPE
R, FECAL COLIFORM, TOTAL
RESIDUAL CHLORING, AND CBOD.

DOCKET NUMBER: V-W-02-A0-09

COPPER

TOTAL RECO 001A

12/31/00 - 08/31/02

RP

RESOLVED PENDING

CITY OF LAKEWOOD

RESOLVED PENDING

LAKEWOOD

OH0026018 \$ ***FINAL***

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

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW 08/22/08

DOCKET NUMBER: 08-040

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/27/08

Permit limit(s) exceedence
Sampling Frequency

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 02/27/08

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 06/30/04

ACCELERATION OF LTCP DEVELOPM-
ENT

DOCKET NUMBER: V-W-04-A0-07

OIL AND GREASE

(SOXHLET E 001A

03/31/04 - 05/31/04

RP

RESOLVED PENDING

CLERMONT CO. COMMISSIONERS

RESOLVED PENDING

CLERMONT COUNTY SD

OH0049379 \$ ***FINAL***

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

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

RESOLVED PENDING PAGE 24
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CLERMONT CO. COMMISSIONERS
CLERMONT COUNTY SD
OH0049379 \$ ***FINAL***

RESOLVED PENDING

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 04/24/08

Permit limit(s) exceedence
Unauthorized discharge

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 04/24/08

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 07/09/04

EFFLUENT, SLUDGE AND BYPASSING
VIOLATIONS.

DOCKET NUMBER: V-W-04-A0-08

NITROGEN, AMMONIA TOTAL (AS 001A 02/29/04 - 06/30/04

RP

RESOLVED PENDING

DATE: 03/13/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
OHIO

PAGE 25
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

SCIOTO COUNTY COMMISSIONERS

RESOLVED PENDING

PORTER TWP

OH0050016

FINAL

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

FINAL COMPLIANCE W/EFF LIMITS DC SCH 09/30/03

RP 03/31/05 2B COMPL SCHEDULE VIOLATION

DOCKET NUMBER: V-W-02-A0-07