

US EPA ARCHIVE DOCUMENT

DATE: 03/15/10 REGION 05  
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
OHIO

PAGE 1  
FROM: 10/01/09 TO: 12/31/09

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

\*\*\*\*\*

AVON LAKE WASTEWATER PLANT NON-COMPLIANT

AVON LAKE

OH0023981

\*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

END DISCHARGE

SW

SCH 03/01/09

NC 05/30/09 3C COMPL SCHEDULE VIOLATION

BOARDMAN WASTEWATER PLANT

NON-COMPLIANT

MAHONING COUNTY

OH0037249

\$

\*\*\*FINAL\*\*\*

PRETREATMENT PGM SUBMISSION

SW

RPT 11/01/09

NC 12/01/09 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 BEDFORD

NON-COMPLIANT

BEDFORD

OH0024040

\*\*\*FINAL\*\*\*

COPPER

TOTAL RECO

001A TRC 12/31/09

NC 12/31/09 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

001A TRC 11/30/09

NC 12/31/09 2C PERMIT EFFLUENT VIOLATION

CITY OF CAMPBELL

NON-COMPLIANT

CAMPBELL

OH0024325

\$

\*\*\*FINAL\*\*\*

EFF LIMITS FOR POLLUTANTS

SW

RPT 11/01/09

NC 12/01/09 3D REPORT OVERDUE

CITY OF CRESTLINE

NON-COMPLIANT

CRESTLINE

OH0020664

\*\*\*FINAL\*\*\*

DATE: 03/15/10 REGION 05  
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
OHIO

PAGE 2  
FROM: 10/01/09 TO: 12/31/09

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

\*\*\*\*\*

CITY OF CRESTLINE

NON-COMPLIANT

CRESTLINE

OH0020664

\*\*\*FINAL\*\*\*

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

09/30/09

REFERRED TO CENTRAL OFFICE

DOCKET NUMBER: DSW

END CONSTRUCTION

SW

SCH 08/01/09

NC 10/30/09 2B COMPL SCHEDULE VIOLATION

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

STATUS REPORT

SW

RPT 08/01/08

NC 08/31/08 3D REPORT OVERDUE

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

CITY OF DEFIANCE

NON-COMPLIANT

DEFIANCE

OH0024899

\*\*\*FINAL\*\*\*

NITROGEN, AMMONIA

TOTAL (AS

602A TRC 10/31/09

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

NITROGEN, AMMONIA

TOTAL (AS

602A TRC 09/30/09

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

CITY OF EAST LIVERPOOL

NON-COMPLIANT

EAST LIVERPOOL

OH0024970

\$

\*\*\*FINAL\*\*\*

PRETREATMENT PGM SUBMISSION

SW

RPT 07/01/09

NC 07/31/09 3D REPORT OVERDUE

CITY OF EAST PALESTINE

NON-COMPLIANT

EAST PALESTINE

OH0021784

\*\*\*FINAL\*\*\*

PHOSPHORUS, TOTAL

(AS

001A EFF 12/31/09

NC 12/31/09 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A EFF 11/30/09

NC 11/30/09 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 10/31/09

NC 10/31/09 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 09/30/09

NC 09/30/09 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 08/31/09

NC 09/30/09 2C PERMIT EFFLUENT VIOLATION

CITY OF FOSTORIA

NON-COMPLIANT

FOSTORIA

OH0052744

\*\*\*FINAL\*\*\*

DATE: 03/15/10 REGION 05  
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
OHIO

PAGE 3  
FROM: 10/01/09 TO: 12/31/09

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

\*\*\*\*\*

CITY OF FOSTORIA

NON-COMPLIANT

FOSTORIA

OH0052744

\*\*\*FINAL\*\*\*

NITROGEN, AMMONIA TOTAL (AS 001A TRC 10/31/09

NC 10/31/09 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 07/31/09

NC 07/31/09 2C PERMIT EFFLUENT VIOLATION

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

ALL COMPLIANCE SCHEDULE

CONSENT DECREE

(EPA) 08/28/06

CSO RELATED CD

DOCKET NUMBER: 3:06-CV-1626

\$15,000 CIVIL PENALTY

NITROGEN, AMMONIA TOTAL (AS 001A 05/31/09 - 06/30/09

NC CONTINUING NONCOMPLIANCE

SPECIAL STUDY SW RPT 08/01/05

RP 08/28/06 3D REPORT OVERDUE

CITY OF GALION

RESOLVED

GALION

OH0025313

\$

\*\*\*FINAL\*\*\*

SOLIDS, TOTAL SUSPENDED 001A CHR 09/30/09

RE 12/31/09 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A CHR 08/31/09

RE 12/31/09 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A CHR 07/31/09

RE 12/31/09 2C PERMIT EFFLUENT VIOLATION

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

SOLIDS, TOTAL SUSPENDED 001A 05/31/09 - 06/30/09

RE RESOLVED

CITY OF GIRARD

RESOLVED

GIRARD

OH0025364

\$

\*\*\*FINAL\*\*\*

SOLIDS, TOTAL SUSPENDED 001A TRC 08/31/09

RE 10/31/09 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 001A TRC 08/31/09

RE 11/30/09 3A1 PERMIT EFF VIO-NON MO AV

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

SOLIDS, TOTAL SUSPENDED 001A 04/30/09

RE RESOLVED

DATE: 03/15/10 REGION 05  
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
OHIO

PAGE 4  
FROM: 10/01/09 TO: 12/31/09

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

\*\*\*\*\*

CITY OF GIRARD

RESOLVED

GIRARD

OH0025364 \$ \*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

CHLORINE, TOTAL

RESIDUAL

001A

05/31/09

RE

RESOLVED

CITY OF HEATH

NON-COMPLIANT

HEATH

OH0025763 \*\*\*FINAL\*\*\*

CHLORINE, TOTAL

RESIDUAL

001A TRC 10/31/09

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

CHLORINE, TOTAL

RESIDUAL

001A TRC 07/31/09

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

CITY OF HILLSBORO

RESOLVED

HILLSBORO

OH0020389 \*\*\*FINAL\*\*\*

MERCURY, TOTAL LOW LEVEL

001A TRC 08/31/09

RE 10/31/09 2C PERMIT EFFLUENT VIOLATION

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

MERCURY, TOTAL LOW LEVEL

001A

04/30/09

RE

RESOLVED

CITY OF JACKSON

NON-COMPLIANT

JACKSON

OH0020834 \$ \*\*\*FINAL\*\*\*

CHLORINE, TOTAL

RESIDUAL

001A TRC 09/30/09

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

CHLORINE, TOTAL

RESIDUAL

001A TRC 08/31/09

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

CITY OF LIMA

NON-COMPLIANT

LIMA

OH0026069 \$ \*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

DATE: 03/15/10 REGION 05  
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
OHIO

PAGE 5  
FROM: 10/01/09 TO: 12/31/09

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

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

NC 04/08/05 3D REPORT OVERDUE

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

NOTIF OF INTENT TO COMPLY W/AO

DC

RPT 02/26/05

NC 03/28/05 3D REPORT OVERDUE

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

CITY OF MANSFIELD

NON-COMPLIANT

MANSFIELD

OH0026328 \$ \*\*\*FINAL\*\*\*

CHLORINE, TOTAL

RESIDUAL

001A TRC 10/31/09

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

CHLORINE, TOTAL

RESIDUAL

002A TRC 10/31/09

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

CHLORINE, TOTAL

RESIDUAL

001A TRC 09/30/09

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

CHLORINE, TOTAL

RESIDUAL

002A TRC 09/30/09

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

SUBMIT STUDY PLAN

SW

SCH 08/01/09

RE 11/09/09 3C COMPL SCHEDULE VIOLATION

SLUDGE MANAGEMENT PLAN

SW

RPT 08/01/09

RE 11/09/09 3D REPORT OVERDUE

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

SLUDGE DISPOSAL

SW

SCH 11/01/08

RE 11/09/09 3C COMPL SCHEDULE VIOLATION

CITY OF NORTH ROYALTON

RESOLVED

NORTH ROYALTON

OH0026794 \*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

DATE: 03/15/10 REGION 05  
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
OHIO

PAGE 6  
FROM: 10/01/09 TO: 12/31/09

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

\*\*\*\*\*

CITY OF NORTH ROYALTON

RESOLVED

NORTH ROYALTON

OH0026794

\*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

OTHER SW SCH 07/01/06 RE 10/21/09 3C COMPL SCHEDULE VIOLATION

CITY OF PORT CLINTON

RESOLVED

PORT CLINTON

OH0052876

\*\*\*FINAL\*\*\*

BOD, CARBONACEOUS 05 DAY, 20 001A CHR 09/30/09

RE 12/31/09 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A CHR 08/31/09

RE 12/31/09 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A TRC 07/31/09

RE 12/31/09 2C PERMIT EFFLUENT VIOLATION

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

BOD, CARBONACEOUS 05 DAY, 20 001A 06/30/09

RE RESOLVED

CITY OF ROCKY RIVER

NON-COMPLIANT

ROCKY RIVER

OH0030503

\$

\*\*\*FINAL\*\*\*

1ST REPORT OF PROGRESS

DF

RPT 11/05/09

NC 12/05/09 3D REPORT OVERDUE

SSO Event

DIS 07/22/09

RP 09/29/09 3A2 UNAUTHORIZED BYPASS

SSO Event

DIS 07/17/09

RP 09/29/09 3A2 UNAUTHORIZED BYPASS

SSO Event

DIS 07/11/09

RP 09/29/09 3A2 UNAUTHORIZED BYPASS

SSO Event

DIS 07/01/09

RP 09/29/09 3A2 UNAUTHORIZED BYPASS

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

SSO Event DIS 06/30/09

RP 09/29/09 3A2 UNAUTHORIZED BYPASS

SSO Event DIS 06/25/09

RP 09/29/09 3A2 UNAUTHORIZED BYPASS

SSO Event DIS 06/19/09

RP 09/29/09 3A2 UNAUTHORIZED BYPASS

SSO Event DIS 05/28/09

RP 09/29/09 3A2 UNAUTHORIZED BYPASS

DATE: 03/15/10 REGION 05  
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
OHIO

PAGE 7  
FROM: 10/01/09 TO: 12/31/09

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

\*\*\*\*\*

CITY OF ROCKY RIVER

NON-COMPLIANT

ROCKY RIVER

OH0030503 § \*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

|           |              |                                     |
|-----------|--------------|-------------------------------------|
| SSO Event | DIS 05/27/09 | RP 09/29/09 3A2 UNAUTHORIZED BYPASS |
| SSO Event | DIS 04/15/09 | RP 09/29/09 3A2 UNAUTHORIZED BYPASS |
| SSO Event | DIS 03/08/09 | RP 09/29/09 3A2 UNAUTHORIZED BYPASS |
| SSO Event | DIS 02/10/09 | RP 09/29/09 3A2 UNAUTHORIZED BYPASS |

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324 \*\*\*FINAL\*\*\*

|                   |                       |                                          |
|-------------------|-----------------------|------------------------------------------|
| PHOSPHORUS, TOTAL | (AS 001A TRC 12/31/09 | NC 12/31/09 2C PERMIT EFFLUENT VIOLATION |
| PHOSPHORUS, TOTAL | (AS 001A TRC 11/30/09 | NC 11/30/09 2C PERMIT EFFLUENT VIOLATION |
| PHOSPHORUS, TOTAL | (AS 001A TRC 10/31/09 | NC 10/31/09 2C PERMIT EFFLUENT VIOLATION |
| PHOSPHORUS, TOTAL | (AS 001A TRC 09/30/09 | NC 09/30/09 2C PERMIT EFFLUENT VIOLATION |
| PHOSPHORUS, TOTAL | (AS 001A TRC 08/31/09 | NC 08/31/09 2C PERMIT EFFLUENT VIOLATION |
| PHOSPHORUS, TOTAL | (AS 001A TRC 07/31/09 | NC 07/31/09 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<br>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<br>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<br>Unauthorized discharge      |
| ALL NON-RECEIPTS (ST)   | LTR OF VIOLATION/WARNING (ST) | 11/27/07 |                                                           |

DATE: 03/15/10 REGION 05  
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
OHIO

PAGE 8  
FROM: 10/01/09 TO: 12/31/09

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

\*\*\*\*\*

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324

\*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

PHOSPHORUS, TOTAL (AS 001A 08/31/05 - 06/30/09

NC CONTINUING NONCOMPLIANCE

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

NC 09/29/06 3C COMPL SCHEDULE VIOLATION

OPERATING & MAINTENANCE REPT SW RPT 07/01/05

NC 07/31/05 3D REPORT OVERDUE

CITY OF TOLEDO

NON-COMPLIANT

TOLEDO

OH0027740

\$ \*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

ALL SINGLE EVENT 12/16/02 CONSENT DECREE (EPA) 12/16/02

\$500,000 CIVIL PENALTY

DOCKET NUMBER: 3:91:CV7646

ALL SINGLE EVENT 06/28/99 DIR. Final FINDINGS/Order (ST) 06/28/99

DOCKET NUMBER: 95-023

FINAL PROGRESS RPT. GA RPT 12/16/07

RP 12/30/08 2D REPORTING VIOLATION

END DISCHARGE GA SCH 11/01/06 DOCKET NUMBER: 3:91:CV7646

NC 01/30/07 3C COMPL SCHEDULE VIOLATION

UNPERMITTED DISCHARG VIA COLLE DIS 02/11/98 DOCKET NUMBER: 3:91:CV8646

RP 12/16/02 3A3 UNPERMITTED DISCHARGE

CITY OF WELLSTON WWTP

NON-COMPLIANT

WELLSTON

OH0023507

\*\*\*FINAL\*\*\*

INFILTRATION REPORT

SW RPT 07/01/09

NC 07/31/09 3D REPORT OVERDUE

CITY OF WILLOUGHBY

NON-COMPLIANT

WILLOUGHBY

OH0028126

\*\*\*FINAL\*\*\*

DATE: 03/15/10 REGION 05  
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
OHIO

PAGE 9  
FROM: 10/01/09 TO: 12/31/09

\*\*\*\*\*

NAME

LOCATION

| NPDES NUMBER              | GRANT | LIMIT | VIOLATION          |  | ENFORCEMENT |        | STATUS |          |  |
|---------------------------|-------|-------|--------------------|--|-------------|--------|--------|----------|--|
| INSTANCE OF NONCOMPLIANCE | RNC   | DATE  | ENFORCEMENT ACTION |  | DATE        | STATUS | DATE   | COMMENTS |  |

\*\*\*\*\*

CITY OF WILLOUGHBY NON-COMPLIANT  
WILLOUGHBY  
OH0028126 \*\*\*FINAL\*\*\*

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

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

|                 |          |      |                     |  |    |                          |
|-----------------|----------|------|---------------------|--|----|--------------------------|
| CHLORINE, TOTAL | RESIDUAL | 001A | 05/31/09 - 06/30/09 |  | NC | CONTINUING NONCOMPLIANCE |
|-----------------|----------|------|---------------------|--|----|--------------------------|

CITY OF WOOSTER RESOLVED  
WOOSTER  
OH0028185 \*\*\*FINAL\*\*\*

|                   |            |          |                               |          |             |                              |
|-------------------|------------|----------|-------------------------------|----------|-------------|------------------------------|
| ALL EFFLUENT      |            |          | LTR OF VIOLATION/WARNING (ST) | 12/04/09 |             | Permit limit(s) exceedence   |
| ALL EFFLUENT      |            |          | LTR OF VIOLATION/WARNING (ST) | 11/05/09 |             | Permit limit(s) exceedence   |
| ALL EFFLUENT      |            |          | LTR OF VIOLATION/WARNING (ST) | 09/25/09 |             | Permit limit(s) exceedence   |
| SOLIDS, TOTAL     | SUSPENDED  | 001A TRC | 08/31/09                      |          | RE 11/30/09 | 2C PERMIT EFFLUENT VIOLATION |
| ALL EFFLUENT      |            |          | LTR OF VIOLATION/WARNING (ST) | 08/19/09 |             | Permit limit(s) exceedence   |
| SOLIDS, TOTAL     | SUSPENDED  | 001A TRC | 07/31/09                      |          | RE 11/30/09 | 2C PERMIT EFFLUENT VIOLATION |
| BOD, CARBONACEOUS | 05 DAY, 20 | 001A EFF | 07/31/09                      |          | RE 10/31/09 | 2C PERMIT EFFLUENT VIOLATION |

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

|                       |  |  |                               |          |  |                               |
|-----------------------|--|--|-------------------------------|----------|--|-------------------------------|
| ALL EFFLUENT          |  |  | LTR OF VIOLATION/WARNING (ST) | 07/02/09 |  | Permit limit(s) exceedence    |
| ALL EFFLUENT          |  |  | LTR OF VIOLATION/WARNING (ST) | 06/03/09 |  | Permit limit(s) exceedence    |
| ALL EFFLUENT          |  |  | LTR OF VIOLATION/WARNING (ST) | 03/30/09 |  | Permit limit(s) exceedence    |
| ALL EFFLUENT          |  |  | LTR OF VIOLATION/WARNING (ST) | 02/27/09 |  | Permit limit(s) exceedence    |
| ALL EFFLUENT          |  |  | LTR OF VIOLATION/WARNING (ST) | 11/18/08 |  | Permit limit(s) exceedence    |
| ALL NON-RECEIPTS (ST) |  |  | LTR OF VIOLATION/WARNING (ST) | 11/18/08 |  | Failure to maintain treatment |
| ALL EFFLUENT          |  |  | UNDER ENFORCEMENT REVIEW      | 10/28/08 |  |                               |

|                   |            |      |                     |  |    |          |
|-------------------|------------|------|---------------------|--|----|----------|
| SOLIDS, TOTAL     | SUSPENDED  | 001A | 09/30/08 - 06/30/09 |  | RE | RESOLVED |
| BOD, CARBONACEOUS | 05 DAY, 20 | 001A | 10/31/08 - 06/30/09 |  | RE | RESOLVED |

CITY OF XENIA NON-COMPLIANT  
XENIA  
OH0028193 \*\*\*FINAL\*\*\*

DATE: 03/15/10 REGION 05  
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
OHIO

PAGE 10  
FROM: 10/01/09 TO: 12/31/09

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

\*\*\*\*\*

CITY OF XENIA

NON-COMPLIANT

XENIA

OH0028193

\*\*\*FINAL\*\*\*

EFF LIMITS FOR POLLUTANTS

SW

RPT 11/01/09

NC 12/01/09 3D REPORT OVERDUE

PRETREATMENT PGM SUBMISSION

SW

RPT 11/01/09

NC 12/01/09 3D REPORT OVERDUE

CITY OF XENIA GLADY RUN STP

NON-COMPLIANT

XENIA

OH0028207

\$

\*\*\*FINAL\*\*\*

PRETREATMENT PGM SUBMISSION

SW

RPT 11/01/09

NC 12/01/09 3D REPORT OVERDUE

CITY OF ZANESVILLE

NON-COMPLIANT

ZANESVILLE

OH0028240

\*\*\*FINAL\*\*\*

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 12/21/09

Permit limit(s) exceedence

CHLORINE, TOTAL

RESIDUAL

001A TRC 08/31/09

NC 08/31/09

3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

001A TRC 07/31/09

NC 07/31/09

3A1 PERMIT EFF VIO-NON MO AV

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

CHLORINE, TOTAL

RESIDUAL

001A

06/30/09

NC

CONTINUING NONCOMPLIANCE

FAIRFIELD CO COMMISSIONERS

NON-COMPLIANT

VIOLET TWP

OH0054305

\*\*\*FINAL\*\*\*

FINAL COMPLIANCE W/EFF LIMITS

SW

SCH 08/01/09

NC 10/30/09 2B COMPL SCHEDULE VIOLATION

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

STATUS REPORT

SW

RPT 08/01/08

NC 08/31/08 3D REPORT OVERDUE

INDIAN LAKE WATER POLLUTION D

RESOLVED

RUSSELLS POINT

OH0036641

\*\*\*FINAL\*\*\*

DATE: 03/15/10 REGION 05  
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
OHIO

PAGE 11  
FROM: 10/01/09 TO: 12/31/09

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

\*\*\*\*\*

INDIAN LAKE WATER POLLUTION D RESOLVED

RUSSELLS POINT

OH0036641 \*\*\*FINAL\*\*\*

CHLORINE, TOTAL RESIDUAL 001A TRC 08/31/09

RE 12/31/09 3A1 PERMIT EFF VIO-NON MO AV

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

CHLORINE, TOTAL RESIDUAL 001A 05/31/09 - 06/30/09

RE RESOLVED

MARION CTY. COMM.

NON-COMPLIANT

MARION

OH0058157 \*\*\*FINAL\*\*\*

OPERATIONAL LEVEL ATTAINED SW SCH 08/01/09

NC 10/30/09 2B COMPL SCHEDULE VIOLATION

MUNICIPALITIES OF HUBER HEI

RESOLVED

DAYTON

OH0049646 \$ \*\*\*FINAL\*\*\*

NITROGEN, AMMONIA TOTAL (AS 001A EFF 09/30/09

RE 12/31/09 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 08/31/09

RE 12/31/09 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 07/31/09

RE 12/31/09 2C PERMIT EFFLUENT VIOLATION

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

NITROGEN, AMMONIA TOTAL (AS 001A 06/30/09

RE RESOLVED

OTTAWA COUNTY BD COMMISSION

NON-COMPLIANT

DANBURY

OH0053660 \$ \*\*\*FINAL\*\*\*

FIRST MONITORING REPORT SW RPT 08/01/09

NC 08/31/09 3D REPORT OVERDUE

PICKAWAY CORRECTIONAL INSTITUT

RESOLVED

ORIENT

OH0054224 \*\*\*FINAL\*\*\*

DATE: 03/15/10 REGION 05  
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
OHIO

PAGE 12  
FROM: 10/01/09 TO: 12/31/09

\*\*\*\*\*

NAME

LOCATION

| NPDES NUMBER              | GRANT | LIMIT | VIOLATION          |  | ENFORCEMENT |        | STATUS |          |  |
|---------------------------|-------|-------|--------------------|--|-------------|--------|--------|----------|--|
| INSTANCE OF NONCOMPLIANCE | RNC   | DATE  | ENFORCEMENT ACTION |  | DATE        | STATUS | DATE   | COMMENTS |  |

\*\*\*\*\*

PICKAWAY CORRECTIONAL INSTITUT RESOLVED  
ORIENT  
OH0054224 \*\*\*FINAL\*\*\*

|                   |     |          |          |  |             |                              |
|-------------------|-----|----------|----------|--|-------------|------------------------------|
| PHOSPHORUS, TOTAL | (AS | 001A TRC | 09/30/09 |  | RE 12/31/09 | 3A1 PERMIT EFF VIO-NON MO AV |
| PHOSPHORUS, TOTAL | (AS | 001A TRC | 07/31/09 |  | RE 12/31/09 | 3A1 PERMIT EFF VIO-NON MO AV |

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

|                   |     |      |          |  |    |          |
|-------------------|-----|------|----------|--|----|----------|
| PHOSPHORUS, TOTAL | (AS | 001A | 06/30/09 |  | RE | RESOLVED |
|-------------------|-----|------|----------|--|----|----------|

TRUMBULL CO COMMISSIONERS NON-COMPLIANT  
WARREN  
OH0043401 \$ \*\*\*FINAL\*\*\*

|                       |          |          |                               |             |                              |
|-----------------------|----------|----------|-------------------------------|-------------|------------------------------|
| ALL EFFLUENT          |          |          | LTR OF VIOLATION/WARNING (ST) | 12/23/09    | Permit limit(s) exceedence   |
| ALL NON-RECEIPTS (ST) |          |          | LTR OF VIOLATION/WARNING (ST) | 12/23/09    | Invalid use of 'A' codes     |
| CHLORINE, TOTAL       | RESIDUAL | 001A TRC | 08/31/09                      | NC 08/31/09 | 3A1 PERMIT EFF VIO-NON MO AV |
| CHLORINE, TOTAL       | RESIDUAL | 001A TRC | 07/31/09                      | NC 07/31/09 | 3A1 PERMIT EFF VIO-NON MO AV |

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

|                 |          |      |                     |    |                          |
|-----------------|----------|------|---------------------|----|--------------------------|
| CHLORINE, TOTAL | RESIDUAL | 001A | 05/31/09 - 06/30/09 | NC | CONTINUING NONCOMPLIANCE |
|-----------------|----------|------|---------------------|----|--------------------------|

UNION ROME TWP SUB-SEWER DI NON-COMPLIANT  
IRONTON  
OH0094684 \$ \*\*\*FINAL\*\*\*

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

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

|                       |  |  |                               |          |                            |
|-----------------------|--|--|-------------------------------|----------|----------------------------|
| ALL EFFLUENT          |  |  | LTR OF VIOLATION/WARNING (ST) | 01/26/09 | Permit limit(s) exceedence |
| ALL NON-RECEIPTS (ST) |  |  | LTR OF VIOLATION/WARNING (ST) | 01/26/09 | Unauthorized discharge     |

DATE: 03/15/10 REGION 05  
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
OHIO

PAGE 13  
FROM: 10/01/09 TO: 12/31/09

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

\*\*\*\*\*

UNION ROME TWP SUB-SEWER DI NON-COMPLIANT

IRON TON

OH0094684 \$ \*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

CHLORINE, TOTAL RESIDUAL 001A 10/31/08 - 02/28/09 NC CONTINUING NONCOMPLIANCE

UPPER TUSCARAWAS WWTP #36 NON-COMPLIANT

SPRINGFIELD TWP

OH0064017 \$ \*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

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

VILLAGE OF BARNESVILLE RESOLVED

BARNESVILLE

OH0024015 \*\*\*FINAL\*\*\*

SOLIDS, TOTAL SUSPENDED 001A TRC 10/31/09 RE 12/31/09 3A1 PERMIT EFF VIO-NON MO AV

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 09/09/09 Permit limit(s) exceedence  
Failure to maintain treatment

ALL NON-RECEIPTS (ST) LTR OF VIOLATION/WARNING (ST) 09/09/09

SOLIDS, TOTAL SUSPENDED 001A 06/30/09 RE RESOLVED

VILLAGE OF BLUFFTON NON-COMPLIANT

BLUFFTON

OH0020851 \*\*\*FINAL\*\*\*

DATE: 03/15/10 REGION 05  
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
OHIO

PAGE 14  
FROM: 10/01/09 TO: 12/31/09

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

\*\*\*\*\*

VILLAGE OF BLUFFTON

NON-COMPLIANT

BLUFFTON

OH0020851

\*\*\*FINAL\*\*\*

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW

12/30/09

REFERRED TO AGO

COPPER TOTAL RECO 001A TRC 11/30/09

NC 11/30/09 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 001A TRC 09/30/09

NC 09/30/09 2C PERMIT EFFLUENT VIOLATION

COPPER TOTAL RECO 001A TRC 08/31/09

NC 09/30/09 2C PERMIT EFFLUENT VIOLATION

VILLAGE OF CANAL WINCHESTER

NON-COMPLIANT

CANAL WINCHESTER

OH0024333

\*\*\*FINAL\*\*\*

OTHER

SW SCH 10/01/09

NC 12/30/09 3C COMPL SCHEDULE VIOLATION

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

PAYMENT OF PENALTY

HA RPT 12/24/97

RP 03/24/98 3D REPORT OVERDUE

VILLAGE OF HICKSVILLE

NON-COMPLIANT

HICKSVILLE

OH0025771

\*\*\*FINAL\*\*\*

MERCURY, TOTAL LOW LEVEL 001A TRC 12/31/09

NC 12/31/09 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 10/31/09

NC 10/31/09 2C PERMIT EFFLUENT VIOLATION

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

NC 10/31/09 2C PERMIT EFFLUENT VIOLATION

VILLAGE OF LEXINGTON

NON-COMPLIANT

LEXINGTON

OH0020257

\*\*\*FINAL\*\*\*

BOD, CARBONACEOUS 05 DAY, 20 001A TRC 11/30/09

NC 11/30/09 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A TRC 10/31/09

NC 10/31/09 2C PERMIT EFFLUENT VIOLATION

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

NC 10/31/09 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A EFF 08/31/09

NC 10/31/09 2C PERMIT EFFLUENT VIOLATION

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

BOD, CARBONACEOUS 05 DAY, 20 001A 08/31/08 - 06/30/09

NC CONTINUING NONCOMPLIANCE

DATE: 03/15/10 REGION 05  
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
OHIO

PAGE 15  
FROM: 10/01/09 TO: 12/31/09

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS DATE

STATUS

DATE

COMMENTS

\*\*\*\*\*

ARISTECH CHEMICAL

NON-COMPLIANT

HAVERHILL

OH0007391

\*\*\*FINAL\*\*\*

POLLUTION INCIDENT PREVENT PLN SW RPT 12/01/09

NC 12/31/09 3D REPORT OVERDUE

CAMPBELL SOUP COMPANY

RESOLVED

NAPOLEON

OH0003298

\*\*\*FINAL\*\*\*

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

RE 12/31/09 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 08/31/09

RE 12/31/09 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 07/31/09

RE 12/31/09 2C PERMIT EFFLUENT VIOLATION

CINCINNATI GAS & ELECTRIC

NON-COMPLIANT

NORTH BEND

OH0009873

\*\*\*FINAL\*\*\*

OTHER SW SCH 08/01/09 NC 10/30/09 3C COMPL SCHEDULE VIOLATION

DOVER CHEMICAL

NON-COMPLIANT

DOVER

OH0007269

\*\*\*FINAL\*\*\*

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 12/16/09

Permit limit(s) exceedence  
Sampling Frequency

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 12/16/09

CARBON TETRACHLORIDE 002A TRC 10/31/09

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

CARBON TETRACHLORIDE 002A TRC 08/31/09

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

DUKE ENERGY OHIO INC.

NON-COMPLIANT

NEW RICHMOND

OH0009865

\*\*\*FINAL\*\*\*

OTHER SW SCH 10/01/09 NC 12/30/09 3C COMPL SCHEDULE VIOLATION

ESAB WELDING PRODUCTS, INC.

NON-COMPLIANT

ASHTABULA

OH0063789

\*\*\*FINAL\*\*\*

SPECIAL FEASIBILITY STUDY SW RPT 07/01/09

NC 07/31/09 3D REPORT OVERDUE

INTERNATIONAL STEEL GROUP

NON-COMPLIANT

WARREN

OH0011274

\*\*\*FINAL\*\*\*

DATE: 03/15/10 REGION 05  
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
OHIO

PAGE 16  
FROM: 10/01/09 TO: 12/31/09

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

\*\*\*\*\*

INTERNATIONAL STEEL GROUP NON-COMPLIANT

WARREN

OH0011274 \*\*\*FINAL\*\*\*

FINAL PLAN SUBMITTED SW SCH 08/01/09

NC 10/30/09 3C COMPL SCHEDULE VIOLATION

MIBA BEARING US LLC

RESOLVED

MCCONNELSVILLE

OH0048372 \*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

FINAL COMPLIANCE W/EFF LIMITS SW SCH 05/01/08

RE 10/01/09 2B COMPL SCHEDULE VIOLATION

ORMET PRIMARY ALUMINUM CORP NON-COMPLIANT

HANNIBAL

OH0011550 \*\*\*FINAL\*\*\*

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 12/21/09

Permit limit(s) exceedence

COPPER TOTAL RECO 002A TRC 11/30/09

NC 11/30/09 3A1 PERMIT EFF VIO-NON MO AV

COPPER TOTAL RECO 002A TRC 09/30/09

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 09/28/09

Permit limit(s) exceedence

COPPER TOTAL RECO 002A TRC 08/31/09

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

COPPER TOTAL RECO 002A EFF 07/31/09

NC 07/31/09 3A1 PERMIT EFF VIO-NON MO AV

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 06/29/09

Permit limit(s) exceedence

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/31/09

Permit limit(s) exceedence

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 12/10/08

Permit limit(s) exceedence

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 09/25/08

Permit limit(s) exceedence

COPPER TOTAL RECO 002A 04/30/08 - 06/30/09

NC CONTINUING NONCOMPLIANCE

RESERVE ENVIRONMENTAL SERV

NON-COMPLIANT

OH0098540

\*\*\*FINAL\*\*\*

DATE: 03/15/10 REGION 05  
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
OHIO

PAGE 17  
FROM: 10/01/09 TO: 12/31/09

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

\*\*\*\*\*

RESERVE ENVIRONMENTAL SERV

NON-COMPLIANT

OH0098540

\*\*\*FINAL\*\*\*

MERCURY, TOTAL LOW LEVEL 604A TRC 12/31/09

NC 12/31/09 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 604A TRC 07/31/09

NC 12/31/09 2C PERMIT EFFLUENT VIOLATION

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 06/30/09

Permit limit(s) exceedence

Invalid use of 'A' codes

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 06/30/09

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 VIOLATIOS VERIFIED

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

THRU INSPECTION

COPPER

TOTAL RECO 001A 09/30/07 - 01/31/08

RP

RESOLVED PENDING

SUMMIT COUNTY - FISHCREEK #25

NON-COMPLIANT

STOW

OH0064009

\*\*\*FINAL\*\*\*

NITROGEN, AMMONIA TOTAL (AS 001A TRC 10/31/09

NC 10/31/09 2C PERMIT EFFLUENT VIOLATION

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

NC 10/31/09 2C PERMIT EFFLUENT VIOLATION

DATE: 03/15/10 REGION 05  
MUNICIPALS

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

PAGE 18  
FROM: 10/01/09 TO: 12/31/09

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

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

EFFLUENT 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-AO-09

COPPER

TOTAL RECO 001A

12/31/00 - 08/31/02

RP

RESOLVED PENDING

CITY OF CLYDE

RESOLVED PENDING

CLYDE

OH0024686 \$ \*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

ALL SINGLE EVENT

12/01/04

CONSENT DECREE (EPA) 12/01/04

\$35,000 CIVIL PENALTY

DOCKET NUMBER: 3:04CV7587

ALL SINGLE EVENT

10/04/99

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 LAKEWOOD

RESOLVED PENDING

LAKEWOOD

OH0026018 \$ \*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

DATE: 03/15/10 REGION 05  
MUNICIPALS

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

PAGE 19  
FROM: 10/01/09 TO: 12/31/09

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

\*\*\*\*\*

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-

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

ENT

OIL AND GREASE

(SOXHLET E 001A

03/31/04 - 05/31/04

RP

RESOLVED PENDING

CITY OF YOUNGSTOWN

RESOLVED PENDING

YOUNGSTOWN

OH0028223

\*\*\*FINAL\*\*\*

CHLORINE, TOTAL

RESIDUAL

001A TRC 08/31/09

RE 11/30/09 3A1 PERMIT EFF VIO-NON MO AV

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

ALL EFFLUENT

CONSENT DECREE

(EPA) 05/09/02

\$60,000 CIVIL PENALTY

DOCKET NUMBER: 4"98CV2438

ALL NON-RECEIPTS (EPA)

CONSENT DECREE

(ST) 05/09/02

DOCKET NUMBER: 90-125

ALL NON-RECEIPTS (ST)

CONSENT DECREE

(ST) 05/09/02

DOCKET NUMBER: 90-125

ALL NON-RECEIPTS (EPA/ST)

CONSENT DECREE

(ST) 05/09/02

DOCKET NUMBER: 90-125

LEAD

TOTAL RECO

001A

07/31/01 - 04/30/02

RP

RESOLVED PENDING

CHLORINE, TOTAL

RESIDUAL

001A

05/31/09

RE

RESOLVED

SCIOTO COUNTY COMMISSIONERS

RESOLVED PENDING

PORTER TWP

OH0050016

\*\*\*FINAL\*\*\*

DATE: 03/15/10 REGION 05  
MUNICIPALS

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

PAGE 20  
FROM: 10/01/09 TO: 12/31/09

\*\*\*\*\*

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-AO-07

DATE: 03/15/10 REGION 05  
NON-MUNICIPALS

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

PAGE 21  
FROM: 10/01/09 TO: 12/31/09

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

\*\*\*\*\*

DETREX CORP.

RESOLVED PENDING

ASHTABULA

OH0001872

\*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

ALL EFFLUENT

CONSENT DECREE (EPA) 12/15/06

DOCKET NUMBER: 1:06-CV-0248

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/19/02

DOCKET NUMBER: V-W-02-AO-08

EFFLUENT VIOLS FROM JUNE 1997  
- MAY 2002 FOR PH, TFR, TSS,  
O&G, NH3, CU, ZN, FECAL, TRC,  
HG, CBOD.

NITROGEN, AMMONIA

TOTAL (AS

601A

01/31/01 - 08/31/02

RP

RESOLVED PENDING

□