

US EPA ARCHIVE DOCUMENT

DATE: 06/15/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 1
FROM: 01/01/09 TO: 03/31/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

ALLEN CO. COMMISSIONERS

RESOLVED

ELIDA

OH0037338 \$ ***FINAL***

ALL EFFLUENT
SOLIDS, TOTAL

SUSPENDED

001A TRC 11/30/08

LTR OF VIOLATION/WARNING (ST) 02/11/09

RE 02/28/09

Permit limit(s) exceedence
3A1 PERMIT EFF VIO-NON MO AV

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

SOLIDS, TOTAL

SUSPENDED

001A 09/30/08

RE

RESOLVED

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 04/01/02

NC 06/30/02 3C COMPL SCHEDULE VIOLATION

EFF LIMITS FOR POLLUTANTS

SW

RPT 12/01/01

NC 12/31/01 3D REPORT OVERDUE

INDUSTRIAL USER REPORT

SW

RPT 08/01/01

NC 08/31/01 3D REPORT OVERDUE

SUBMIT FIRST ANNUAL REPORT

SW

RPT 08/01/01

NC 08/31/01 3D REPORT OVERDUE

CITIZENS UTILITIES CO.

RESOLVED

COLUMBUS

OH0036021 ***FINAL***

SOLIDS, TOTAL

SUSPENDED

001A TRC 02/28/09

RE 03/31/09

3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

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

Permit limit(s) exceedence

ALL NON-RECEIPTS (ST)

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

Failure to submit MOR

DATE: 06/15/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITIZENS UTILITIES CO.

RESOLVED

COLUMBUS

OH0036021

FINAL

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

SOLIDS, TOTAL

SUSPENDED

001A

09/30/08

RE

RESOLVED

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 BUCYRUS

NON-COMPLIANT

BUCYRUS

OH0052922

\$

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 03/31/09

NC 03/31/09 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

SUSPENDED

001A TRC 02/28/09

NC 03/31/09 3A1 PERMIT EFF VIO-NON MO AV

CITY OF CRESTLINE

NON-COMPLIANT

CRESTLINE

OH0020664

FINAL

* * * * * 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 EAST LIVERPOOL

RESOLVED

EAST LIVERPOOL

OH0024970

\$

FINAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF EAST LIVERPOOL

RESOLVED

EAST LIVERPOOL

OH0024970 \$ ***FINAL***

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

SLUDGE MANAGEMENT PLAN

SW RPT 08/01/04

RE 01/01/09 3D REPORT OVERDUE

CITY OF ELYRIA

RESOLVED

ELYRIA

OH0025003 \$ ***FINAL***

* * * * * 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 - 08/31/08

RE

RESOLVED

CITY OF FOSTORIA

NON-COMPLIANT

FOSTORIA

OH0052744 ***FINAL***

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

ALL COMPLIANCE SCHEDULE

CONSENT DECREE

(EPA) 08/28/06

CSO RELATED CD

DOCKET NUMBER: 3:06-CV-1626

\$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 GIRARD

NON-COMPLIANT

GIRARD

OH0025364 \$ ***FINAL***

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CITY OF GIRARD

NON-COMPLIANT

GIRARD

OH0025364 \$ ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A TRC 02/28/09

NC 02/28/09 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A CHR 01/31/09

NC 02/28/09 2C PERMIT EFFLUENT VIOLATION

EFF LIMITS FOR POLLUTANTS SW RPT 01/01/09

RE 02/09/09 3D REPORT OVERDUE

PRETREATMENT PGM SUBMISSION SW RPT 01/01/09

RE 02/09/09 3D REPORT OVERDUE

SOLIDS, TOTAL SUSPENDED 001A CHR 12/31/08

NC 02/28/09 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A CHR 11/30/08

NC 02/28/09 2C PERMIT EFFLUENT VIOLATION

CITY OF JACKSON

NON-COMPLIANT

JACKSON

OH0020834 \$ ***FINAL***

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 04/02/09

Permit limit(s) exceedence
Unauthorized discharge

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 04/02/09

SOLIDS, TOTAL SUSPENDED 001A EFF 03/31/09

NC 03/31/09 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/30/09

Permit limit(s) exceedence
Non-Compliance Notification

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 03/30/09

SOLIDS, TOTAL SUSPENDED 001A TRC 02/28/09

NC 02/28/09 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 01/31/09

NC 01/31/09 2C PERMIT EFFLUENT VIOLATION

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***

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NPDES NUMBER GRANT LIMIT

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VIOLATION

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 MANSFIELD

NON-COMPLIANT

MANSFIELD

OH0026328 \$ ***FINAL***

SLUDGE DISPOSAL

SW

SCH 11/01/08

NC 01/30/09 3C COMPL SCHEDULE 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 NAPOLEON

RESOLVED

NAPOLEON

OH0020893 \$ ***FINAL***

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

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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 NAPOLEON

RESOLVED

NAPOLEON

OH0020893

\$

FINAL

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

BEGIN CONSTRUCTION

SW

SCH 05/01/08

RE 01/05/09 2B COMPL SCHEDULE VIOLATION

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324

FINAL

PHOSPHORUS, TOTAL

(AS 001A TRC 03/31/09

NC 03/31/09 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 02/28/09

NC 02/28/09 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 01/31/09

NC 01/31/09 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 12/31/08

NC 01/31/09 2C PERMIT EFFLUENT VIOLATION

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

* * * * * 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 - 09/30/08

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

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NPDES NUMBER GRANT LIMIT

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

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COMMENTS

CITY OF VERMILION

NON-COMPLIANT

VERMILION

OH0023612 \$ ***FINAL***

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

BYPASS ELIMINATION

SW SCH 08/01/08

NC 10/30/08 3C COMPL SCHEDULE VIOLATION

CITY OF WILLOUGHBY

RESOLVED

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

RE 03/31/09 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

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

Permit limit(s) exceedence

ALL EFFLUENT

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

Permit limit(s) exceedence

ALL EFFLUENT

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

Permit limit(s) exceedence

CHLORINE, TOTAL

RESIDUAL

001A 05/31/08 - 09/30/08

RE

RESOLVED

FAIRFIELD CO COMMISSIONERS

NON-COMPLIANT

VIOLET TWP

OH0054305 ***FINAL***

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

STATUS REPORT

SW RPT 08/01/08

NC 08/31/08 3D REPORT OVERDUE

MEANDER CREEK WWTP

NON-COMPLIANT

MAHONING COUNTY

OH0045721 \$ ***FINAL***

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

DATE: 06/15/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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ENFORCEMENT

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STATUS

STATUS

DATE

COMMENTS

MEANDER CREEK WWTP

NON-COMPLIANT

MAHONING COUNTY

OH0045721 \$ ***FINAL***

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

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

RESOLVED

COLUMBUS

OH0048089 ***FINAL***

ALL EFFLUENT				LTR OF VIOLATION/WARNING (ST)	03/16/09	Permit limit(s) exceedence
COPPER	TOTAL RECO	001A	TRC	11/30/08	RE 02/28/09	2C PERMIT EFFLUENT VIOLATION
COPPER	TOTAL RECO	001A	TRC	10/31/08	RE 02/28/09	2C PERMIT EFFLUENT VIOLATION

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

COPPER	TOTAL RECO	001A	06/30/08 - 09/30/08	RE	RESOLVED
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OLON CITY CENTRAL

RESOLVED

OLON

OH0027430 \$ ***FINAL***

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

APP OF EFF LIMITS FOR POLLUTS	SW	SCH	04/01/05	RE	03/01/09	3C	COMPL SCHEDULE VIOLATION
EFF LIMITS FOR POLLUTANTS	SW	RPT	12/01/04	RE	03/01/09	3D	REPORT OVERDUE

TRUMBULL CO COMMISSIONERS

RESOLVED

WARREN

OH0043401 \$ ***FINAL***

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

TRUMBULL CO COMMISSIONERS

RESOLVED

WARREN

OH0043401 \$ ***FINAL***

CHLORINE, TOTAL

RESIDUAL

001A TRC 10/31/08

RE 03/31/09 3A1 PERMIT EFF VIO-NON MO AV

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

CHLORINE, TOTAL

RESIDUAL

001A 07/31/08 - 09/30/08

RE RESOLVED

TWIN CITY WATER AND DISTRIC

RESOLVED

UHRICHSVILLE

OH0020079 ***FINAL***

OIL AND GREASE,

HEXANE EXT

001A TRC 10/31/08

RE 02/28/09 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 10/14/08

Permit limit(s) exceedence

OIL AND GREASE,

HEXANE EXT

001A 08/31/08

RE RESOLVED

UNION ROME TWP SUB-SEWER DI

NON-COMPLIANT

IRONTON

OH0094684 \$ ***FINAL***

CHLORINE, TOTAL

RESIDUAL

001A TRC 02/28/09

NC 02/28/09 3A1 PERMIT EFF VIO-NON MO AV

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 02/28/09

NC 02/28/09 2C PERMIT EFFLUENT VIOLATION

CHLORINE, TOTAL

RESIDUAL

001A TRC 01/31/09

NC 01/31/09 3A1 PERMIT EFF VIO-NON MO AV

BOD, CARBONACEOUS

05 DAY, 20

001A EFF 01/31/09

NC 02/28/09 2C PERMIT EFFLUENT VIOLATION

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

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 12/31/08

NC 02/28/09 2C PERMIT EFFLUENT VIOLATION

CHLORINE, TOTAL

RESIDUAL

001A TRC 11/30/08

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

CHLORINE, TOTAL

RESIDUAL

001A TRC 10/31/08

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

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ENFORCEMENT

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STATUS

DATE

COMMENTS

UNION ROME TWP SUB-SEWER DI NON-COMPLIANT

IRONTON

OH0094684 \$ ***FINAL***

* * * * * 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 RE 01/31/09 2C PERMIT EFFLUENT VIOLATION

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

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

RE RESOLVED
NC 08/31/08 3D REPORT OVERDUE

VILLAGE OF COLUMBIANA NON-COMPLIANT

COLUMBIANA

OH0021776 \$ ***FINAL***

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

OTHER SW SCH 05/01/07
INDUSTRIAL USER SURVEY SW RPT 02/01/07
EFF LIMITS FOR POLLUTANTS SW RPT 02/01/07

NC 07/30/07 3C COMPL SCHEDULE VIOLATION
NC 03/03/07 3D REPORT OVERDUE
NC 03/03/07 3D REPORT OVERDUE

VILLAGE OF LEXINGTON NON-COMPLIANT

LEXINGTON

OH0020257 ***FINAL***

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DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

VILLAGE OF LEXINGTON

NON-COMPLIANT

LEXINGTON

OH0020257

FINAL

BOD, CARBONACEOUS 05 DAY, 20 001A EFF 03/31/09

NC 03/31/09 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A TRC 02/28/09

NC 02/28/09 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A TRC 01/31/09

NC 01/31/09 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A EFF 12/31/08

NC 02/28/09 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A EFF 11/30/08

NC 02/28/09 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A EFF 10/31/08

NC 02/28/09 2C PERMIT EFFLUENT VIOLATION

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

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

NC

CONTINUING NONCOMPLIANCE

DATE: 06/15/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

AK STEEL CORPORATION

RESOLVED

MIDDLETOWN

OH0009997

FINAL

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

RE 03/31/09 3A1 PERMIT EFF VIO-NON MO AV

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

CYANIDE, FREE-WATER PLUS WASTE 011A 07/31/08 - 09/30/08

RE

RESOLVED

CAMPBELL SOUP COMPANY

RESOLVED

NAPOLEON

OH0003298

FINAL

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

RE 01/31/09 2C PERMIT EFFLUENT VIOLATION

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

NITROGEN, AMMONIA TOTAL (AS 001A 06/30/08 - 09/30/08

RE

RESOLVED

CITY OF DELAWARE

RESOLVED

DELAWARE

OH0024911

FINAL

NITROGEN, INORGANIC TOTAL 001A TRC 01/31/09

RE 03/31/09 2C PERMIT EFFLUENT VIOLATION

NITROGEN, INORGANIC TOTAL 001A CHR 11/30/08

RE 03/31/09 2C PERMIT EFFLUENT VIOLATION

NITROGEN, INORGANIC TOTAL 001A CHR 10/31/08

RE 03/31/09 2C PERMIT EFFLUENT VIOLATION

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

NITROGEN, INORGANIC TOTAL 001A 09/30/08

RE

RESOLVED

CITY OF STEUBENVILLE

RESOLVED

STEUBENVILLE

OH0027511

FINAL

DATE: 06/15/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 13
FROM: 01/01/09 TO: 03/31/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF STEUBENVILLE

RESOLVED

STEUBENVILLE

OH0027511

FINAL

COPPER

TOTAL RECO

001A TRC 11/30/08

RE 01/31/09 3A1 PERMIT EFF VIO-NON MO AV

COPPER

TOTAL RECO

001A EFF 10/31/08

RE 01/31/09 3A1 PERMIT EFF VIO-NON MO AV

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

COPPER

TOTAL RECO

001A 07/31/08

RE

RESOLVED

CITY OF WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185

FINAL

SOLIDS, TOTAL SUSPENDED 001A TRC 03/31/09

NC 03/31/09 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A TRC 03/31/09

NC 03/31/09 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/30/09

Permit limit(s) exceedence

SOLIDS, TOTAL SUSPENDED 001A TRC 02/28/09

NC 03/31/09 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A TRC 02/28/09

NC 03/31/09 2C PERMIT EFFLUENT VIOLATION

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

Failure to maintain treatment

ALL NON-RECEIPTS (ST)

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

SOLIDS, TOTAL SUSPENDED 001A EFF 10/31/08

NC 03/31/09 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A EFF 10/31/08

NC 03/31/09 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW 10/28/08

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW 07/21/08

DOCKET NUMBER: 08-039

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

DATE: 06/15/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 01/01/09 TO: 03/31/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185

FINAL

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

SOLIDS, TOTAL

SUSPENDED

001A

09/30/08

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001A

07/31/06 - 06/30/08

RE

RESOLVED

DAYTON POWER & LIGHT CO.

RESOLVED

ABERDEEN

OH0004316

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 04/17/09

Permit limit(s) exceedence

Unauthorized discharge

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 04/17/09

CHROMIUM, HEXAVALENT DISSOLVED

013A EFF 12/31/08

RE 03/31/09

3A1 PERMIT EFF VIO-NON MO AV

CHROMIUM, HEXAVALENT DISSOLVED

013A TRC 11/30/08

RE 03/31/09

3A1 PERMIT EFF VIO-NON MO AV

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

CHROMIUM, HEXAVALENT DISSOLVED

013A

07/31/08 - 09/30/08

RE

RESOLVED

ORMET PRIMARY ALUMINUM CORP

NON-COMPLIANT

HANNIBAL

OH0011550

FINAL

ALL EFFLUENT

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

Permit limit(s) exceedence

COPPER

TOTAL RECO

002A TRC 03/31/09

NC 03/31/09

3A1 PERMIT EFF VIO-NON MO AV

COPPER

TOTAL RECO

002A TRC 02/28/09

NC 02/28/09

3A1 PERMIT EFF VIO-NON MO AV

COPPER

TOTAL RECO

002A TRC 12/31/08

NC 12/31/08

3A1 PERMIT EFF VIO-NON MO AV

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

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

DATE: 06/15/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 01/01/09 TO: 03/31/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

ORMET PRIMARY ALUMINUM CORP NON-COMPLIANT

HANNIBAL

OH0011550

FINAL

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

COPPER TOTAL RECO 002A 04/30/08 - 09/30/08 NC CONTINUING NONCOMPLIANCE

RESERVE ENVIRONMENTAL SERV NON-COMPLIANT

OH0098540

FINAL

TRICHLOROETHYLENE 001A TRC 03/31/09

NC 03/31/09 3A1 PERMIT EFF VIO-NON MO AV

TRICHLOROETHYLENE 001A TRC 02/28/09

NC 03/31/09 3A1 PERMIT EFF VIO-NON MO AV

NICKEL TOTAL RECO 604A TRC 01/31/09

NC 01/31/09 2C PERMIT EFFLUENT VIOLATION

NICKEL TOTAL RECO 604A TRC 11/30/08

NC 01/31/09 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 06/25/08

Permit limit(s) exceedence

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

Invalid use of 'A' codes

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

EFFLUENT VIOLATIO S VERIFIED

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

THRU INSPECTION

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

RP RESOLVED PENDING

FINAL PROGRESS RPT. DZ RPT 06/30/08

NC 07/30/08 2D REPORTING VIOLATION

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

WEST CARROLLTON PARCHMENT NON-COMPLIANT

WEST CARROLLTON

OH0045322

FINAL

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

DATE: 06/15/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 16
FROM: 01/01/09 TO: 03/31/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

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

DATE: 06/15/09 REGION 05
MUNICIPALS

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

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FROM: 01/01/09 TO: 03/31/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

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-A0-09

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

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

CONSENT DECREE PENALTY DUE

GA RPT 12/31/04

DOCKET NUMBER: 3:04CV7687

RP 01/31/05 3D REPORT OVERDUE

EFFLUENT VIOLATIONS

DIS 05/31/98

DOCKET NUMBER: 3:04CV7587

RP 12/01/04 3A1 PERMIT EFFLUENT VIOLATION

CITY OF LAKEWOOD

RESOLVED PENDING

LAKEWOOD

OH0026018

\$ ***FINAL***

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

DATE: 06/15/09 REGION 05
MUNICIPALS

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

PAGE 18
FROM: 01/01/09 TO: 03/31/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

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-A0-07

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 10/31/08

RE 03/31/09 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

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

CHLORINE, TOTAL

RESIDUAL

001A

07/31/08 - 09/30/08

RE

RESOLVED

CLERMONT CO. COMMISSIONERS

RESOLVED PENDING

CLERMONT COUNTY SD

OH0049379

\$

FINAL

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

DATE: 06/15/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

RESOLVED PENDING PAGE 19
FROM: 01/01/09 TO: 03/31/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

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

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

RESOLVED PENDING

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

IMPLEMENT CORRECTIVE ACTIONS	GA	RPT 12/01/07		DOCKET NUMBER: C2-05-661	RP 01/20/09 2D REPORTING VIOLATION
END CONSTRUCTION	GA	SCH 10/01/07		DOCKET NUMBER: C2-05-661	RP 01/20/09 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

DATE: 06/15/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

RESOLVED PENDING
FROM: 01/01/09 TO: 03/31/09

PAGE 20

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DETREX CORP.
ASHTABULA
OH0001872

RESOLVED PENDING

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/19/02
DOCKET NUMBER: V-W-02-A0-08

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE ORDER (EPA) 09/19/02
DOCKET NUMBER: V-W-02-A0-08

NITROGEN, AMMONIA TOTAL (AS
FINAL COMPLIANCE W/EFF LIMITS

601A 01/31/01 - 08/31/02
DZ SCH 12/30/97

RP RESOLVED PENDING
RP 09/19/02 2B COMPL SCHEDULE VIOLATION

1ST REPORT OF PROGRESS

DZ RPT 10/24/97

DOCKET NUMBER: V-W-97-A0-32

RP 09/19/02 3D REPORT OVERDUE

NOTIF OF INTENT TO COMPLY W/A0

DZ RPT 10/09/97

DOCKET NUMBER: V-W-97-A0-32

RP 10/01/02 3D REPORT OVERDUE

DOCKET NUMBER: V-W-97-A0-32

SCIOTO COUNTY COMMISSIONERS
PORTER TWP
OH0050016

RESOLVED PENDING

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 02/28/09

RE 03/31/09 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL
FINAL COMPLIANCE W/EFF LIMITS

001A 09/30/08
DC SCH 09/30/03

RE RESOLVED
RP 03/31/05 2B COMPL SCHEDULE VIOLATION

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