

US EPA ARCHIVE DOCUMENT

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 1
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

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

COMMENTS

BOARDMAN WASTEWATER PLANT RESOLVED

MAHONING COUNTY

OH0037249 \$ ***FINAL***

PRETREATMENT PGM SUBMISSION SW RPT 11/01/09

RE 03/23/10 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 CIRCLEVILLE

NON-COMPLIANT

CIRCLEVILLE

OH0024465 \$ ***FINAL***

PRETREATMENT PGM SUBMISSION SW RPT 02/01/10

NC 03/03/10 3D REPORT OVERDUE

CITY OF CRESTLINE

NON-COMPLIANT

CRESTLINE

OH0020664 ***FINAL***

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

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW
DOCKET NUMBER: DSW

09/30/09

REFERRED TO CENTRAL OFFICE

END CONSTRUCTION

SW SCH 08/01/09

NC 10/30/09 2B COMPL SCHEDULE VIOLATION

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 2
FROM: 01/01/10 TO: 03/31/10

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

* * * * * 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

RESOLVED

DEFIANCE

OH0024899

FINAL

NITROGEN, AMMONIA

TOTAL (AS

602A TRC 10/31/09

RE 01/31/10 3A1 PERMIT EFF VIO-NON MO AV

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

NITROGEN, AMMONIA

TOTAL (AS

602A 09/30/09

RE

RESOLVED

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

RP

RESOLVED PENDING

NITROGEN, AMMONIA

TOTAL (AS

001A 09/30/07

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A 03/31/05 - 09/30/06

RP

RESOLVED PENDING

BOD, CARBONACEOUS

05 DAY, 20

001A 01/31/04 - 09/30/06

RP

RESOLVED PENDING

CITY OF EAST LIVERPOOL

NON-COMPLIANT

EAST LIVERPOOL

OH0024970

\$

FINAL

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 3
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF EAST LIVERPOOL NON-COMPLIANT

EAST LIVERPOOL

OH0024970 \$ ***FINAL***

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

PRETREATMENT PGM SUBMISSION SW RPT 07/01/09

NC 07/31/09 3D REPORT OVERDUE

CITY OF EAST PALESTINE RESOLVED

EAST PALESTINE

OH0021784 ***FINAL***

PHOSPHORUS, TOTAL (AS 001A EFF 12/31/09

RE 03/31/10 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 001A EFF 11/30/09

RE 03/31/10 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 001A TRC 10/31/09

RE 03/31/10 2C PERMIT EFFLUENT VIOLATION

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

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

RE RESOLVED

CITY OF FOSTORIA NON-COMPLIANT

FOSTORIA

OH0052744 ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A EFF 03/31/10

NC 03/31/10 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 03/31/10

NC 03/31/10 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 03/18/10

Permit limit(s) exceedence

Non-Compliance Notification

ALL NON-RECEIPTS (ST) LTR OF VIOLATION/WARNING (ST) 03/18/10

SOLIDS, TOTAL SUSPENDED 001A TRC 02/28/10

NC 02/28/10 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A EFF 02/28/10

NC 03/31/10 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 01/31/10

NC 02/28/10 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A EFF 12/31/09

NC 02/28/10 2C PERMIT EFFLUENT VIOLATION

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

NC 10/31/09 2C PERMIT EFFLUENT VIOLATION

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

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 4
FROM: 01/01/10 TO: 03/31/10

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

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

NITROGEN, AMMONIA

TOTAL (AS

001A

05/31/09 - 07/31/09

RE

RESOLVED

CITY OF HEATH

RESOLVED

HEATH

OH0025763

FINAL

CHLORINE, TOTAL

RESIDUAL

001A TRC 10/31/09

RE 01/31/10 3A1 PERMIT EFF VIO-NON MO AV

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

CHLORINE, TOTAL

RESIDUAL

001A

07/31/09

RE

RESOLVED

CITY OF JACKSON

RESOLVED

JACKSON

OH0020834

\$

FINAL

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

CHLORINE, TOTAL

RESIDUAL

001A

08/31/09 - 09/30/09

RE

RESOLVED

CITY OF LIMA

NON-COMPLIANT

LIMA

OH0026069

\$

FINAL

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

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 5
FROM: 01/01/10 TO: 03/31/10

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

RESOLVED

MANSFIELD

OH0026328 \$ ***FINAL***

CHLORINE, TOTAL

RESIDUAL

001A TRC 10/31/09

RE 03/31/10 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

002A TRC 10/31/09

RE 03/31/10 3A1 PERMIT EFF VIO-NON MO AV

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

CHLORINE, TOTAL

RESIDUAL

001A 09/30/09

RE

RESOLVED

CHLORINE, TOTAL

RESIDUAL

002A 09/30/09

RE

RESOLVED

CITY OF MIDDLETOWN

RESOLVED

MIDDLETOWN

OH0026522 ***FINAL***

PRETREATMENT PGM SUBMISSION

SW

RPT 02/01/10

NC 03/03/10 3D REPORT OVERDUE

APP OF EFF LIMITS FOR POLLUTS

SW

SCH 12/01/09

NC 03/01/10 3C COMPL SCHEDULE VIOLATION

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324 ***FINAL***

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 6
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324

FINAL

PHOSPHORUS, TOTAL
ALL EFFLUENT

(AS 001A TRC 03/31/10

LTR OF VIOLATION/WARNING (ST) 03/26/10

NC 03/31/10 2C PERMIT EFFLUENT VIOLATION
Permit limit(s) exceedence
Non-Compliance Notification
Failure to maintain treatment
Unauthorized discharge

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 03/26/10

PHOSPHORUS, TOTAL

(AS 001A TRC 02/28/10

NC 02/28/10 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 01/31/10

NC 01/31/10 2C PERMIT EFFLUENT VIOLATION

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

* * * * * 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 - 09/30/09

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 WELLSTON WWTP

NON-COMPLIANT

WELLSTON

OH0023507

FINAL

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 7
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF WELLSTON WWTP

NON-COMPLIANT

WELLSTON

OH0023507

FINAL

DMR OVERDUE TO EPA/STATE

RPT 01/31/10

NC 03/17/10 2D REPORTING VIOLATION

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

INFILTRATION REPORT

SW

RPT 07/01/09

NC 07/31/09 3D REPORT OVERDUE

CITY OF WILLOUGHBY

RESOLVED

WILLOUGHBY

OH0028126

FINAL

CHLORINE, TOTAL

RESIDUAL

001A TRC 10/31/09

RE 03/31/10 3A1 PERMIT EFF VIO-NON MO AV

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

CHLORINE, TOTAL

RESIDUAL

001A

05/31/09 - 09/30/09

RE

RESOLVED

CITY OF XENIA

RESOLVED

XENIA

OH0028193

FINAL

EFF LIMITS FOR POLLUTANTS

SW

RPT 11/01/09

RE 03/15/10 3D REPORT OVERDUE

PRETREATMENT PGM SUBMISSION

SW

RPT 11/01/09

RE 03/15/10 3D REPORT OVERDUE

CITY OF XENIA GLADY RUN STP

RESOLVED

XENIA

OH0028207

\$

FINAL

PRETREATMENT PGM SUBMISSION

SW

RPT 11/01/09

RE 03/15/10 3D REPORT OVERDUE

CITY OF ZANESVILLE

RESOLVED

ZANESVILLE

OH0028240

FINAL

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

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 8
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF ZANESVILLE

RESOLVED

ZANESVILLE

OH0028240

FINAL

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

ALL EFFLUENT

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

Permit limit(s) exceedence

CHLORINE, TOTAL

RESIDUAL

001A

06/30/09 - 08/31/09

RE

RESOLVED

CLERMONT-LOWER EAST FORK REG.

NON-COMPLIANT

OH0049379

\$

FINAL

* * * * * 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-AO-08

NITROGEN, AMMONIA TOTAL (AS

001A

02/29/04 - 06/30/04

RP

RESOLVED PENDING

FINAL COMPLIANCE W/EFF LIMITS

DC

SCH 08/01/09

NC 10/30/09 2B COMPL SCHEDULE VIOLATION

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

FAIRFIELD CO COMMISSIONERS

NON-COMPLIANT

VIOLET TWP

OH0054305

FINAL

PHOSPHORUS, TOTAL

(AS

001A TRC 03/31/10

NC 03/31/10 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 02/28/10

NC 02/28/10 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A EFF 01/31/10

NC 03/31/10 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A EFF 12/31/09

NC 03/31/10 2C PERMIT EFFLUENT VIOLATION

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

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 9
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

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

FAIRFIELD CO COMMISSIONERS NON-COMPLIANT
VIOLET TWP
OH0054305 ***FINAL***

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

PHOSPHORUS, TOTAL	(AS	001A	09/30/09	NC	CONTINUING NONCOMPLIANCE
FINAL COMPLIANCE W/EFF LIMITS	SW	SCH	08/01/09	NC 10/30/09	2B COMPL SCHEDULE VIOLATION
STATUS REPORT	SW	RPT	08/01/08	NC 08/31/08	3D REPORT OVERDUE

MARION CTY. COMM. RESOLVED
MARION
OH0058157 ***FINAL***

PHOSPHORUS, TOTAL	(AS	001A	CHR	01/31/10	RE 02/28/10	2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	CHR	10/31/09	RE 02/28/10	2C PERMIT EFFLUENT VIOLATION

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

PHOSPHORUS, TOTAL	(AS	001A	08/31/09 - 09/30/09	RE	RESOLVED
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MEANDER CREEK WWTP RESOLVED
MAHONING COUNTY
OH0045721 \$ ***FINAL***

PRETREATMENT PGM SUBMISSION	SW	RPT	02/01/10	RE 03/23/10	3D REPORT OVERDUE
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OTTAWA COUNTY BD COMMISSION RESOLVED
DANBURY
OH0053660 \$ ***FINAL***

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

FIRST MONITORING REPORT	SW	RPT	08/01/09	RE 03/04/10	3D REPORT OVERDUE
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TRUMBULL CO COMMISSIONERS RESOLVED
WARREN
OH0043401 \$ ***FINAL***

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 10
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

TRUMBULL CO COMMISSIONERS

RESOLVED

WARREN

OH0043401 \$ ***FINAL***

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 12/23/09

Permit limit(s) exceedence

Invalid use of 'A' codes

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 12/23/09

CHLORINE, TOTAL

RESIDUAL

001A

05/31/09 - 08/31/09

RE

RESOLVED

UNION ROME TWP SUB-SEWER DI

RESOLVED

IRONTON

OH0094684 \$ ***FINAL***

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

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

10/31/08 - 08/31/09

RE

RESOLVED

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

NON-COMPLIANT

BARNESVILLE

OH0024015 ***FINAL***

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 11
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

VILLAGE OF BARNESVILLE NON-COMPLIANT

BARNESVILLE

OH0024015 ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A TRC 02/28/10

NC 02/28/10 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 01/31/10

NC 02/28/10 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A EFF 10/31/09

NC 02/28/10 2C PERMIT EFFLUENT VIOLATION

VILLAGE OF BLUFFTON

RESOLVED

BLUFFTON

OH0020851 ***FINAL***

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW

12/30/09

REFERRED TO AGO

COPPER TOTAL RECO 001A TRC 11/30/09

RE 03/31/10 2C PERMIT EFFLUENT VIOLATION

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

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

RE RESOLVED

VILLAGE OF CANAL WINCHESTER

RESOLVED

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 02/28/10

NC 02/28/10 2C PERMIT EFFLUENT VIOLATION

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

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

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 12
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

VILLAGE OF HICKSVILLE

NON-COMPLIANT

HICKSVILLE

OH0025771

FINAL

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

MERCURY, TOTAL LOW LEVEL

001A

09/30/09

NC

CONTINUING NONCOMPLIANCE

VILLAGE OF LEXINGTON

RESOLVED

LEXINGTON

OH0020257

FINAL

BOD, CARBONACEOUS 05 DAY, 20 001A EFF 01/31/10

NC 01/31/10 2C PERMIT EFFLUENT VIOLATION

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

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

BOD, CARBONACEOUS

05 DAY, 20

001A

08/31/08 - 09/30/09

NC

CONTINUING NONCOMPLIANCE

DATE: 06/14/10 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 13
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

ARISTECH CHEMICAL

RESOLVED

HAVERHILL

OH0007391

FINAL

POLLUTION INCIDENT PREVENT PLN SW RPT 12/01/09

RE 02/25/10 3D REPORT OVERDUE

DOVER CHEMICAL

RESOLVED

DOVER

OH0007269

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/03/10

Permit limit(s) exceedence

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

RE 02/28/10 3A1 PERMIT EFF VIO-NON MO AV

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

CARBON TETRACHLORIDE

002A 08/31/09

RE

RESOLVED

ESAB WELDING PRODUCTS, INC.

NON-COMPLIANT

ASHTABULA

OH0063789

FINAL

COPPER TOTAL RECO 002A TRC 03/31/10

NC 03/31/10 3A1 PERMIT EFF VIO-NON MO AV

COPPER TOTAL RECO 002A TRC 02/28/10

NC 02/28/10 3A1 PERMIT EFF VIO-NON MO AV

COPPER TOTAL RECO 002A TRC 01/31/10

NC 02/28/10 3A1 PERMIT EFF VIO-NON MO AV

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

SPECIAL FEASIBILITY STUDY SW RPT 07/01/09

NC 07/31/09 3D REPORT OVERDUE

INTERNATIONAL STEEL GROUP

NON-COMPLIANT

WARREN

OH0011274

FINAL

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

DATE: 06/14/10 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 14
FROM: 01/01/10 TO: 03/31/10

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

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

FINAL PLAN SUBMITTED

SW

SCH 08/01/09

NC 10/30/09 3C COMPL SCHEDULE VIOLATION

NEWARK GROUP INCORPORATED

NON-COMPLIANT

BALTIMORE

OH0004961

FINAL

BOD, 5-DAY (20 DE 001A TRC 03/31/10

NC 03/31/10 2C PERMIT EFFLUENT VIOLATION

BOD, 5-DAY (20 DE 001A TRC 02/28/10

NC 03/31/10 2C PERMIT EFFLUENT VIOLATION

BOD, 5-DAY (20 DE 001A EFF 01/31/10

NC 03/31/10 2C PERMIT EFFLUENT VIOLATION

BOD, 5-DAY (20 DE 001A EFF 10/31/09

NC 03/31/10 2C PERMIT EFFLUENT VIOLATION

OCCIDENTAL CHEMICAL CORP

NON-COMPLIANT

ASHTABULA

OH0029149

FINAL

BOD, CARBONACEOUS 05 DAY, 20 601A TRC 01/31/10

NC 01/31/10 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 601A TRC 11/30/09

NC 01/31/10 2C PERMIT EFFLUENT VIOLATION

ORMET PRIMARY ALUMINUM CORP

NON-COMPLIANT

HANNIBAL

OH0011550

FINAL

COPPER TOTAL RECO 002A TRC 03/31/10

NC 03/31/10 3A1 PERMIT EFF VIO-NON MO AV

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/17/10

Permit limit(s) exceedence

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 03/17/10

ALL EFFLUENT

ADMINISTRATIVE ORDER (ST) 12/22/09

01E00005*LD

\$12,118.00 PENALTY DUE

OR \$9694.00 PEN. W/ \$2424 SEP

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

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

DATE: 06/14/10 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 15
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

ORMET PRIMARY ALUMINUM CORP NON-COMPLIANT
HANNIBAL
OH0011550 ***FINAL***

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

ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	09/28/09	Permit limit(s) exceedence
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 - 09/30/09 NC CONTINUING NONCOMPLIANCE

SEVERSTAL WHEELING INC. NON-COMPLIANT
MINGO JUNCTION
OH0011355 ***FINAL***

END CONSTRUCTION	SW	SCH 11/01/09	NC 01/30/10 2B COMPL SCHEDULE VIOLATION
OPERATIONAL LEVEL ATTAINED	SW	SCH 11/01/09	NC 01/30/10 2B COMPL SCHEDULE VIOLATION
FINAL COMPLIANCE W/EFF LIMITS	SW	SCH 11/01/09	NC 01/30/10 2B COMPL SCHEDULE VIOLATION

SUMMIT COUNTY - FISHCREEK #25 RESOLVED
STOW
OH0064009 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A TRC 10/31/09 RE 01/31/10 2C PERMIT EFFLUENT VIOLATION

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

NITROGEN, AMMONIA TOTAL (AS 001A 09/30/09 RE RESOLVED

DATE: 06/14/10 REGION 05
MUNICIPALS

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

PAGE 16
FROM: 01/01/10 TO: 03/31/10

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 ROCKY RIVER

RESOLVED PENDING

ROCKY RIVER

OH0030503 \$ ***FINAL***

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

DATE: 06/14/10 REGION 05
MUNICIPALS

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

PAGE 17
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF ROCKY RIVER

RESOLVED PENDING

ROCKY RIVER

OH0030503 \$ ***FINAL***

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

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
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
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 TOLEDO

RESOLVED PENDING

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	
		DOCKET NUMBER: 3:91:CV7646	
END DISCHARGE	GA SCH 11/01/06	RP 10/01/09 3C COMPL SCHEDULE VIOLATION	
		DOCKET NUMBER: 3:91:CV8646	
UNPERMITTED DISCHARG VIA COLLE	DIS 02/11/98	RP 12/16/02 3A3 UNPERMITTED DISCHARGE	

SCIOTO COUNTY COMMISSIONERS

RESOLVED PENDING

PORTER TWP

OH0050016 ***FINAL***

DATE: 06/14/10 REGION 05
MUNICIPALS

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

PAGE 18
FROM: 01/01/10 TO: 03/31/10

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: 06/14/10 REGION 05
NON-MUNICIPALS

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

PAGE 19
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

RESERVE ENVIRONMENTAL SERV

RESOLVED PENDING

OH0098540

FINAL

MERCURY, TOTAL LOW LEVEL

604A TRC 12/31/09

RE 01/31/10 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

MERCURY, TOTAL LOW LEVEL

604A

07/31/09

RE

RESOLVED

□