

US EPA ARCHIVE DOCUMENT

DATE: 09/09/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 1
FROM: 04/01/08 TO: 06/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

AVON LAKE WASTEWATER PLANT NON-COMPLIANT

AVON LAKE

OH0023981 ***FINAL***

SPECIAL FEASIBILITY STUDY SW RPT 04/01/08

NC 05/01/08 3D REPORT OVERDUE

BOARDMAN WASTEWATER PLANT NON-COMPLIANT

MAHONING COUNTY

OH0037249 \$ ***FINAL***

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

APP OF EFF LIMITS FOR POLLUTS SW SCH 04/01/04

NC 06/30/04 3C COMPL SCHEDULE VIOLATION

EFF LIMITS FOR POLLUTANTS SW RPT 08/01/03

NC 08/31/03 3D REPORT OVERDUE

BROOKFIELD SEWER DISTRICT 1&2 RESOLVED

TRUMBULL COUNTY

OH0036285 ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A TRC 03/31/08

RE 06/30/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 02/29/08

RE 06/30/08 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL SUSPENDED 001A 12/31/07

RE RESOLVED

CITIZENS UTILITIES CO. NON-COMPLIANT

COLUMBUS

OH0036021 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A TRC 04/30/08

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 03/31/08

RE 06/30/08 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 03/31/08

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A EFF 02/29/08

RE 06/30/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 01/31/08

RE 06/30/08 2C PERMIT EFFLUENT VIOLATION

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

DATE: 09/09/08 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 2
FROM: 04/01/08 TO: 06/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

CITIZENS UTILITIES CO.

NON-COMPLIANT

COLUMBUS

OH0036021

FINAL

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

SOLIDS, TOTAL

SUSPENDED

001A

04/30/07 - 12/31/07

RE

RESOLVED

CITY OF AMHERST

RESOLVED

AMHERST

OH0021628

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 03/31/08

RE 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

SUSPENDED

001A TRC 02/29/08

RE 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

CITY OF ASHTABULA

NON-COMPLIANT

ASHTABULA

OH0023914

\$

FINAL

SPECIAL FEASIBILITY STUDY

SW

RPT 04/01/08

NC 05/01/08 3D REPORT OVERDUE

CITY OF BARBERTON

NON-COMPLIANT

BARBERTON

OH0024007

FINAL

FINAL PLAN SUBMITTED

SW

SCH 01/01/08

NC 03/31/08 3C COMPL SCHEDULE VIOLATION

CITY OF BEDFORD

RESOLVED

BEDFORD

OH0024040

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/20/08

Permit limit(s) exceedence

Sampling Frequency

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 05/20/08

SOLIDS, TOTAL

SUSPENDED

001A TRC 03/31/08

RE 06/30/08 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 03/31/08

RE 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

SUSPENDED

001A TRC 02/29/08

RE 06/30/08 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 02/29/08

RE 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

CITY OF BELLEVUE

NON-COMPLIANT

BELLEVUE

OH0020672

FINAL

DATE: 09/09/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 3
FROM: 04/01/08 TO: 06/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF BELLEVUE

NON-COMPLIANT

BELLEVUE

OH0020672

FINAL

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

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 05/31/08

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 001A TRC 04/30/08

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 001A TRC 03/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 001A TRC 01/31/08

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

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

PHOSPHORUS, TOTAL (AS 001A 08/31/07 - 12/31/07

NC CONTINUING NONCOMPLIANCE

CITY OF BUCYRUS

NON-COMPLIANT

BUCYRUS

OH0052922

\$

FINAL

SOLIDS, TOTAL SUSPENDED 001A TRC 06/30/08

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 01/31/08

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL SUSPENDED 001A 12/31/07

NC CONTINUING NONCOMPLIANCE

CITY OF CAMBRIDGE

NON-COMPLIANT

CAMBRIDGE

OH0024309

FINAL

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

SUBMIT I/I REPORT #1 GA RPT 12/31/06

NC 01/30/07 3D REPORT OVERDUE

DOCKET NUMBER: C2-01-1064

CITY OF CELINA

NON-COMPLIANT

CELINA

OH0020320

\$

FINAL

DATE: 09/09/08 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF CELINA

NON-COMPLIANT

CELINA

OH0020320 \$ ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A EFF 03/31/08

PROGRESS REPT ON PRETREATMENT SW RPT 03/01/08

SOLIDS, TOTAL SUSPENDED 001A TRC 02/29/08

SOLIDS, TOTAL SUSPENDED 001A TRC 01/31/08

RE 06/30/08 2C PERMIT EFFLUENT VIOLATION

NC 03/31/08 3D REPORT OVERDUE

RE 06/30/08 2C PERMIT EFFLUENT VIOLATION

RE 06/30/08 2C PERMIT EFFLUENT VIOLATION

CITY OF CHILLICOTHE EASTERLY

NON-COMPLIANT

CHILLICOTHE

OH0024406 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A TRC 06/30/08

CHLORINE, TOTAL RESIDUAL 001A TRC 05/31/08

NC 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

NC 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

CITY OF CLYDE

NON-COMPLIANT

CLYDE

OH0024686 \$ ***FINAL***

SUBMIT THIRD ANNUAL REPORT GA RPT 01/30/08

NC 02/29/08 3D REPORT OVERDUE

DOCKET NUMBER: 3:04CV7587

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

SUBMIT SECOND ANNUAL REPORT GA RPT 01/30/07

NC 03/01/07 3D REPORT OVERDUE

DOCKET NUMBER: 3:04CV7587

STATUS REPORT GA RPT 02/14/06

NC 03/16/06 3D REPORT OVERDUE

DOCKET NUMBER: 3:04CV7587

SUBMIT FIRST ANNUAL REPORT GA RPT 01/30/06

NC 03/01/06 3D REPORT OVERDUE

DOCKET NUMBER: 3:04CV7587

COMBINED SEWER REPORT GA RPT 01/01/06

NC 01/31/06 3D REPORT OVERDUE

DOCKET NUMBER: 3:04CV7587

STATUS REPORT GA RPT 11/14/05

NC 12/14/05 3D REPORT OVERDUE

DOCKET NUMBER: 3:04CV7587

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

CITY OF CRESTLINE

NON-COMPLIANT

CRESTLINE

OH0020664 ***FINAL***

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 04/01/08 TO: 06/30/08

NAME

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF CRESTLINE

NON-COMPLIANT

CRESTLINE

OH0020664

FINAL

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

BEGIN CONSTRUCTION
FINAL PLAN SUBMITTED

SW SCH 02/01/07
SW SCH 08/01/06

NC 05/02/07 2B COMPL SCHEDULE VIOLATION
NC 10/30/06 3C COMPL SCHEDULE VIOLATION

CITY OF DEFIANCE

NON-COMPLIANT

DEFIANCE

OH0024899

FINAL

FINAL PLAN COMPLETED

SW SCH 02/01/08

NC 05/01/08 3C COMPL SCHEDULE VIOLATION

CITY OF DOVER

NON-COMPLIANT

DOVER

OH0024945

\$ ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A TRC 05/31/08
SOLIDS, TOTAL SUSPENDED 001A TRC 04/30/08
SOLIDS, TOTAL SUSPENDED 001A TRC 03/31/08
BOD, CARBONACEOUS 05 DAY, 20 001A TRC 03/31/08
SOLIDS, TOTAL SUSPENDED 001A TRC 02/29/08
SOLIDS, TOTAL SUSPENDED 001A TRC 01/31/08
BOD, CARBONACEOUS 05 DAY, 20 001A TRC 01/31/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION
NC 04/30/08 2C PERMIT EFFLUENT VIOLATION
NC 03/31/08 2C PERMIT EFFLUENT VIOLATION
RE 06/30/08 2C PERMIT EFFLUENT VIOLATION
NC 02/29/08 2C PERMIT EFFLUENT VIOLATION
NC 01/31/08 2C PERMIT EFFLUENT VIOLATION
RE 06/30/08 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL SUSPENDED 001A 12/31/07

NC CONTINUING NONCOMPLIANCE

CITY OF EATON

NON-COMPLIANT

EATON

OH0020907

\$ ***FINAL***

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

DATE: 09/09/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 6
FROM: 04/01/08 TO: 06/30/08

NAME

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NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF EATON

NON-COMPLIANT

EATON

OH0020907 \$ ***FINAL***

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

APP OF EFF LIMITS FOR POLLUTS SW SCH 10/01/07

NC 12/30/07 3C COMPL SCHEDULE VIOLATION

CITY OF FOSTORIA

NON-COMPLIANT

FOSTORIA

OH0052744 ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A TRC 04/30/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 03/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 02/29/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 01/31/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

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

ALL COMPLIANCE SCHEDULE

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

CSO RELATED CD
\$15,000 CIVIL PENALTY

SOLIDS, TOTAL SUSPENDED 001A 12/31/07

NC CONTINUING NONCOMPLIANCE

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 GALION

NON-COMPLIANT

GALION

OH0025313 \$ ***FINAL***

OTHER SW SCH 03/01/08

NC 05/30/08 3C COMPL SCHEDULE VIOLATION

CITY OF GIRARD

NON-COMPLIANT

GIRARD

OH0025364 \$ ***FINAL***

DATE: 09/09/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF GIRARD

NON-COMPLIANT

GIRARD

OH0025364 \$ ***FINAL***

MERCURY, TOTAL LOW LEVEL 001A TRC 06/30/08

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 04/30/08

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 03/31/08

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A EFF 01/31/08

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

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

NO CERTIFIED OPERATOR

SW SCH 08/01/03

RE 04/18/08 3C COMPL SCHEDULE VIOLATION

CITY OF HAMILTON

NON-COMPLIANT

HAMILTON

OH0025445 \$ ***FINAL***

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

EFF LIMITS FOR POLLUTANTS

SW RPT 12/01/03

NC 12/31/03 3D REPORT OVERDUE

CITY OF HEATH

RESOLVED

HEATH

OH0025763 ***FINAL***

PH, MAXIMUM 601A RPT 04/30/08

RE 06/15/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A TRC 03/31/08

RE 06/30/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 02/29/08

RE 06/30/08 2C PERMIT EFFLUENT VIOLATION

CITY OF HILLSBORO

NON-COMPLIANT

HILLSBORO

OH0020389 ***FINAL***

MERCURY, TOTAL LOW LEVEL 001A TRC 05/31/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 04/30/08

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 02/29/08

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

CITY OF HUBBARD

NON-COMPLIANT

HUBBARD

OH0025810 \$ ***FINAL***

DATE: 09/09/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 8
FROM: 04/01/08 TO: 06/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF HUBBARD

NON-COMPLIANT

HUBBARD

OH0025810 \$ ***FINAL***

FINAL COMPLIANCE W/EFF LIMITS SW SCH 04/01/08

NC 06/30/08 2B COMPL SCHEDULE VIOLATION

CITY OF JACKSON

NON-COMPLIANT

JACKSON

OH0020834 \$ ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A EFF 04/30/08

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 03/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 02/29/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 02/14/08

Permit limit(s) exceedence

Unauthorized discharge

ALL NON-RECEIPTS (ST) LTR OF VIOLATION/WARNING (ST) 02/14/08

SOLIDS, TOTAL SUSPENDED 001A TRC 01/31/08

NC 01/31/08 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 11/30/07 - 12/31/07

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 LANCASTER

RESOLVED

LANCASTER

OH0026026 \$ ***FINAL***

PH, MAXIMUM

601A RPT 04/30/08

RE 06/15/08 3E INCOMPLETE/DEFICIENT REPORT

CITY OF LIMA

NON-COMPLIANT

LIMA

OH0026069 \$ ***FINAL***

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

DATE: 09/09/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF LIMA

NON-COMPLIANT

LIMA

OH0026069 \$ ***FINAL***

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

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-A0-08

NOTIF OF INTENT TO COMPLY W/AO

DC

RPT 02/26/05

NC 03/28/05 3D REPORT OVERDUE

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

CITY OF MARION

RESOLVED

MARION

OH0026352 \$ ***FINAL***

MERCURY, TOTAL LOW LEVEL

001A TRC 01/31/08

RE 04/30/08 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL

001A

10/31/07 - 11/30/07

RE

RESOLVED

CITY OF MARYSVILLE

RESOLVED

MARYSVILLE

OH0020630 \$ ***FINAL***

PH, MAXIMUM

601A RPT 04/30/08

RE 06/15/08 3E INCOMPLETE/DEFICIENT REPORT

CITY OF MIDDLETOWN

NON-COMPLIANT

MIDDLETOWN

OH0026522 ***FINAL***

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

DATE: 09/09/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NAME

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ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

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

BEGIN CONSTRUCTION

SW

SCH 08/01/05

NC 10/30/05 2B COMPL SCHEDULE VIOLATION

ADVERTISE FOR BIDS

SW

SCH 02/01/05

NC 05/02/05 3C COMPL SCHEDULE VIOLATION

CITY OF NORWALK

NON-COMPLIANT

NORWALK

OH0052604

\$

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 05/31/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 03/31/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL

001A

12/31/07

NC

CONTINUING NONCOMPLIANCE

CITY OF OXFORD

NON-COMPLIANT

OXFORD

OH0026930

\$

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 06/30/08

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 05/31/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 04/30/08

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

CITY OF PERRYSBURG

NON-COMPLIANT

PERRYSBURG

OH0021008

FINAL

SUBMIT FACILITY PLANS

SW

SCH 04/01/08

NC 06/30/08 3C COMPL SCHEDULE VIOLATION

CITY OF PICKERINGTON

NON-COMPLIANT

PICKERINGTON

OH0031119

\$

FINAL

DATE: 09/09/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS DATE

STATUS

COMMENTS

CITY OF PICKERINGTON

NON-COMPLIANT

PICKERINGTON

OH0031119 \$ ***FINAL***

COMPLETE PLANS & SPECS

SW SCH 02/01/08

NC 05/01/08 3C COMPL SCHEDULE VIOLATION

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324 ***FINAL***

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW

07/08/08

DOCKET NUMBER: 08-027

PHOSPHORUS, TOTAL

(AS 001A TRC 06/30/08

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION

CHLORINE, TOTAL

RESIDUAL 001A TRC 06/30/08

NC 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

PHOSPHORUS, TOTAL

(AS 001A TRC 05/31/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION

CHLORINE, TOTAL

RESIDUAL 001A TRC 05/31/08

NC 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

PHOSPHORUS, TOTAL

(AS 001A TRC 04/30/08

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 03/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 02/29/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

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

PHOSPHORUS, TOTAL

(AS 001A TRC 01/31/08

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

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

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 - 12/31/07

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 SIDNEY

NON-COMPLIANT

SIDNEY

OH0027421 ***FINAL***

DATE: 09/09/08 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 12
FROM: 04/01/08 TO: 06/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF SIDNEY

NON-COMPLIANT

SIDNEY

OH0027421

FINAL

CHLORINE, TOTAL

RESIDUAL

001A TRC 06/30/08

NC 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

001A TRC 05/31/08

NC 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

CITY OF ST. MARYS

NON-COMPLIANT

SAINT MARYS

OH0021415

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 06/30/08

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 06/19/08

Permit limit(s) exceedence

MERCURY, TOTAL LOW LEVEL

001A TRC 04/30/08

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 03/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 02/29/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/04/08

Permit limit(s) exceedence

Sampling Frequency

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 02/04/08

MERCURY, TOTAL LOW LEVEL

001A TRC 01/31/08

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 12/05/07

Permit limit(s) exceedence

Sampling Frequency

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 12/05/07

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 04/30/07

CITY OF SAINT MARYS

MERCURY, TOTAL LOW LEVEL

001A 02/28/07 - 12/31/07

NC

CONTINUING NONCOMPLIANCE

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

DATE: 09/09/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 04/01/08 TO: 06/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF TOLEDO

NON-COMPLIANT

TOLEDO

OH0027740 \$ ***FINAL***

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

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

NC 01/15/08 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 UPPER SANDUSKY

NON-COMPLIANT

UPPER SANDUSKY

OH0020001 ***FINAL***

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

FINAL PLAN SUBMITTED

SW SCH 06/01/06

NC 08/30/06 3C COMPL SCHEDULE VIOLATION

CITY OF WADSWORTH

NON-COMPLIANT

WADSWORTH

OH0027936 \$ ***FINAL***

NITROGEN, AMMONIA

TOTAL (AS 001A TRC 06/30/08

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS 001A TRC 05/31/08

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION

CITY OF WELLSTON WWTP

NON-COMPLIANT

WELLSTON

OH0023507 ***FINAL***

ALL EFFLUENT

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

Permit limit(s) exceedence

DATE: 09/09/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 14
FROM: 04/01/08 TO: 06/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF WELLSTON WWTP

NON-COMPLIANT

WELLSTON

OH0023507

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 05/31/08

NC 05/31/08 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

SUSPENDED

001A TRC 03/31/08

NC 05/31/08 3A1 PERMIT EFF VIO-NON MO AV

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

FINAL PLAN SUBMITTED

SW SCH 05/01/07

RE 04/17/08 3C COMPL SCHEDULE VIOLATION

CITY OF WILLOUGHBY

NON-COMPLIANT

WILLOUGHBY

OH0028126

FINAL

ALL EFFLUENT

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

CHLORINE, TOTAL

RESIDUAL

001A TRC 06/30/08

NC 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

001A TRC 05/31/08

NC 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

SUSPENDED

001A TRC 04/30/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 04/30/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 03/31/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 03/31/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION

EARTH TECH

NON-COMPLIANT

OH0098043

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 06/30/08

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A EFF 05/31/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 04/30/08

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 01/31/08

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL

001A 12/31/07

NC CONTINUING NONCOMPLIANCE

FAIRFIELD CO COMMISSIONERS

NON-COMPLIANT

VIOLET TWP

OH0054305

FINAL

DATE: 09/09/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 15
FROM: 04/01/08 TO: 06/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

FAIRFIELD CO COMMISSIONERS

NON-COMPLIANT

VIOLET TWP

OH0054305

FINAL

PHOSPHORUS, TOTAL

(AS

001A TRC 06/30/08

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A CHR 05/31/08

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A CHR 02/29/08

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A CHR 01/31/08

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION

GEAUGA COUNTY COMMISSIONERS

NON-COMPLIANT

BAINBRIDGE TWP

OH0043494

\$

FINAL

LEAD

TOTAL RECO

001A TRC 05/31/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION

LEAD

TOTAL RECO

001A TRC 03/31/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION

GREENE COUNTY COMM

RESOLVED

GREENE COUNTY

OH0025381

\$

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 01/31/08

RE 05/31/08 3A1 PERMIT EFF VIO-NON MO AV

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

NITROGEN, AMMONIA

TOTAL (AS

001A

10/31/07 - 12/31/07

RE

RESOLVED

HAMILTON COUNTY

NON-COMPLIANT

HAMILTON CO MSD

OH0025488

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 02/29/08

RE 05/31/08 3A1 PERMIT EFF VIO-NON MO AV

OTHER

SW SCH 02/01/08

NC 05/01/08 3C COMPL SCHEDULE VIOLATION

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

SOLIDS, TOTAL

SUSPENDED

001A

10/31/07 - 12/31/07

RE

RESOLVED

LICKING CO SANT. ENGINEERS

NON-COMPLIANT

BUCKEYE LAKE

OH0039098

\$

FINAL

DATE: 09/09/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 16
FROM: 04/01/08 TO: 06/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

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

NON-COMPLIANT

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

IMPLEMENT CORRECTIVE ACTIONS	GA	RPT 12/01/07	DOCKET NUMBER: C2-05-661	NC 12/31/07 2D REPORTING VIOLATION
END CONSTRUCTION	GA	SCH 10/01/07	DOCKET NUMBER: C2-05-661	NC 12/30/07 2B COMPL SCHEDULE VIOLATION
CONSENT DECREE PENALTY DUE	GA	RPT 09/30/05	DOCKET NUMBER: C2-05-661	RP 12/19/05 3D REPORT OVERDUE

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

NON-COMPLIANT

NITROGEN, AMMONIA	TOTAL (AS	001A TRC 06/30/08	NC 06/30/08 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC 05/31/08	NC 05/31/08 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A EFF 04/30/08	NC 04/30/08 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC 03/31/08	NC 03/31/08 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC 02/29/08	NC 02/29/08 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC 01/31/08	NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

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

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

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

DATE: 09/09/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 17
FROM: 04/01/08 TO: 06/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MEANDER CREEK WWTP

NON-COMPLIANT

MAHONING COUNTY

OH0045721 \$ ***FINAL***

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

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

OBERLIN WATER ENV. PROTECTION

NON-COMPLIANT

OBERLIN

OH0020427 \$ ***FINAL***

MERCURY, TOTAL LOW LEVEL 001A TRC 06/30/08 NC 06/30/08 2C PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL 001A TRC 04/30/08 NC 04/30/08 2C PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL LOW LEVEL 001A TRC 02/29/08 NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 01/31/08 Permit limit(s) exceedence
Sampling Frequency

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

MERCURY, TOTAL LOW LEVEL 001A 09/30/07 - 12/31/07 NC CONTINUING NONCOMPLIANCE

UNION ROME TWP SUB-SEWER DI

NON-COMPLIANT

IRONTON

OH0094684 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A TRC 04/30/08 NC 04/30/08 3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL RESIDUAL 001A TRC 02/29/08 NC 04/30/08 3A1 PERMIT EFF VIO-NON MO AV

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

FINAL COMPLIANCE W/EFF LIMITS SW SCH 08/01/07 NC 10/30/07 2B COMPL SCHEDULE VIOLATION

VILLAGE OF BARNESVILLE

NON-COMPLIANT

BARNESVILLE

OH0024015 ***FINAL***

DATE: 09/09/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

VILLAGE OF BARNESVILLE

NON-COMPLIANT

BARNESVILLE

OH0024015

FINAL

ALL EFFLUENT

SOLIDS, TOTAL

SUSPENDED

001A TRC 03/31/08

LTR OF VIOLATION/WARNING (ST) 05/22/08

Permit limit(s) exceedence

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 02/29/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

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

END CONSTRUCTION

SW

SCH 07/01/06

RE 06/13/08 2B COMPL SCHEDULE VIOLATION

VILLAGE OF COLUMBIANA

NON-COMPLIANT

COLUMBIANA

OH0021776

\$ ***FINAL***

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

OTHER SW SCH 05/01/07 NC 07/30/07 3C COMPL SCHEDULE VIOLATION

INDUSTRIAL USER SURVEY SW RPT 02/01/07 NC 03/03/07 3D REPORT OVERDUE

EFF LIMITS FOR POLLUTANTS SW RPT 02/01/07 NC 03/03/07 3D REPORT OVERDUE

VILLAGE OF GRAFTON

NON-COMPLIANT

GRAFTON

OH0025372

FINAL

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

OTHER SW SCH 05/01/07 NC 07/30/07 3C COMPL SCHEDULE VIOLATION

VILLAGE OF SOUTH POINT

NON-COMPLIANT

SOUTH POINT

OH0021814

\$ ***FINAL***

DATE: 09/09/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

VILLAGE OF SOUTH POINT

NON-COMPLIANT

SOUTH POINT

OH0021814 \$ ***FINAL***

COPPER TOTAL RECO 001A TRC 06/30/08

NC 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

COPPER TOTAL RECO 001A TRC 05/31/08

NC 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

WARREN COUNTY BD. COMM.

NON-COMPLIANT

MORROW

OH0071692 \$ ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A TRC 05/31/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 03/31/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION

DATE: 09/09/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

BURNHAM CORPORATION

RESOLVED

ZANESVILLE

OH0004901

FINAL

ALL EFFLUENT

SOLIDS, TOTAL

SOLIDS, TOTAL

SUSPENDED

SUSPENDED

005A EFF 03/31/08

005A TRC 02/29/08

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

RE 05/31/08

RE 05/31/08

Permit limit(s) exceedence

2C PERMIT EFFLUENT VIOLATION

2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL

SUSPENDED

005A

11/30/07

RE

RESOLVED

CITY OF DELPHOS

DELPHOS

OH0024929

FINAL

NON-COMPLIANT

* * * * * 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 IRONTON

IRONTON

OH0025852

FINAL

NON-COMPLIANT

SOLIDS, TOTAL

SUSPENDED

001A CHR 06/30/08

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A CHR 05/31/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A CHR 04/30/08

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A CHR 02/29/08

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

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

DATE: 09/09/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 21
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF IRONTON

NON-COMPLIANT

IRONTON

OH0025852

FINAL

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

SOLIDS, TOTAL

SUSPENDED

001A

11/30/07 - 12/31/07

NC

CONTINUING NONCOMPLIANCE

CITY OF KENTON

NON-COMPLIANT

KENTON

OH0025925

FINAL

SOLIDS, TOTAL

SUSPENDED

001A

TRC 06/30/08

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A

TRC 03/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A

TRC 03/31/08

RE 06/30/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A

TRC 02/29/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A

TRC 02/29/08

RE 06/30/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A

TRC 01/31/08

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL

SUSPENDED

001A

12/31/07

NC

CONTINUING NONCOMPLIANCE

CITY OF WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185

FINAL

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW

07/21/08

DOCKET NUMBER: 08-039

SOLIDS, TOTAL

SUSPENDED

001A

TRC 06/30/08

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A

TRC 06/30/08

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A

TRC 06/30/08

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL

SUSPENDED

001A

TRC 05/31/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION

DATE: 09/09/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 05/31/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 05/31/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION

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

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 04/30/08

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A EFF 03/31/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 02/29/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 02/29/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 02/29/08

NC 02/29/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 01/31/08

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 01/31/08

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 01/31/08

NC 01/31/08 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL

SUSPENDED

001A

07/31/06 - 10/31/07

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

02/28/06 - 11/30/07

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

01/31/06

RE

RESOLVED

BOD, CARBONACEOUS

05 DAY, 20

001A

05/31/06 - 10/31/07

NC

CONTINUING NONCOMPLIANCE

DAYTON POWER & LIGHT CO.

RESOLVED

ABERDEEN

OH0004316

FINAL

CHROMIUM, HEXAVALENT DISSOLVED

013A TRC 01/31/08

RE 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

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

CHROMIUM, HEXAVALENT DISSOLVED

013A

12/31/07

RE

RESOLVED

DUKE ENERGY OHIO INC.

NON-COMPLIANT

MOSCOW

OH0048836

FINAL

DATE: 09/09/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 23
FROM: 04/01/08 TO: 06/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

DUKE ENERGY OHIO INC.

NON-COMPLIANT

MOSCOW

OH0048836

FINAL

3RD RPT CONSTRUCTION PROGRESS

SW

RPT 02/01/08

NC 03/02/08 3D REPORT OVERDUE

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

2ND RPT CONSTRUCTION PROGRESS

SW

RPT 02/01/07

NC 03/03/07 3D REPORT OVERDUE

ESAB WELDING PRODUCTS, INC.

RESOLVED

ASHTABULA

OH0063789

FINAL

COPPER

TOTAL RECO

002A EFF 01/31/08

RE 04/30/08 3A1 PERMIT EFF VIO-NON MO AV

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

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 12/10/07

Non-Compliance Notification

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 06/27/07

Permit limit(s) exceedence

Invalid use of 'A' codes

Non-Compliance Notification

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 06/27/07

COPPER

TOTAL RECO

002A 02/28/07 - 12/31/07

RE

RESOLVED

MIBA AG

RESOLVED

MCCONNELSVILLE

OH0048372

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 06/24/08

Permit limit(s) exceedence

LEAD, TOTAL

(AS PB)

601A TRC 02/29/08

RE 05/31/08

3A1 PERMIT EFF VIO-NON MO AV

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

LEAD, TOTAL

(AS PB)

601A 08/31/07 - 11/30/07

RE

RESOLVED

ORMET PRIMARY ALUMINUM CORP

NON-COMPLIANT

HANNIBAL

OH0011550

FINAL

DATE: 09/09/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 24
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

ORMET PRIMARY ALUMINUM CORP NON-COMPLIANT

HANNIBAL

OH0011550

FINAL

CHLORINE, TOTAL RESIDUAL 002A TRC 06/30/08

NC 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 004A TRC 06/30/08

NC 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 002A TRC 05/31/08

NC 05/31/08 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 002A TRC 04/30/08

NC 05/31/08 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 004A TRC 04/30/08

NC 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

SEVERSTAL WHEELING INC. NON-COMPLIANT

MARTINS FERRY

OH0011339

FINAL

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

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

08/17/07

WHEELING-PITTSBURGH STEEL

DOCKET NUMBER: 0IC00020-1

BEGIN CONSTRUCTION SW SCH 02/01/06

NC 05/02/06 2B COMPL SCHEDULE VIOLATION

COMPLETE PLANS & SPECS SW SCH 05/01/05

NC 07/30/05 3C COMPL SCHEDULE VIOLATION

THOMAS STEEL STRIP CORP. NON-COMPLIANT

WARREN

OH0011363

FINAL

ZINC TOTAL RECO 001A TRC 05/31/08

NC 05/31/08 3A1 PERMIT EFF VIO-NON MO AV

ZINC TOTAL RECO 001A TRC 02/29/08

NC 05/31/08 3A1 PERMIT EFF VIO-NON MO AV

COPPER TOTAL RECO 001A TRC 02/29/08

RE 05/31/08 3A1 PERMIT EFF VIO-NON MO AV

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

COPPER TOTAL RECO 001A 12/31/07

RE

RESOLVED

WARREN STEEL HOLDINGS LLC NON-COMPLIANT

WARREN

OH0011207

FINAL

DATE: 09/09/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 25
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

WARREN STEEL HOLDINGS LLC

NON-COMPLIANT

WARREN

OH0011207

FINAL

OIL AND GREASE

(SOXHLET E

005A RPT 05/31/08

RE 06/30/08 3E INC/DEFICIENT REPORT-NON MA

ZINC

TOTAL RECO

005A TRC 04/30/08

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

ZINC

TOTAL RECO

005A TRC 03/31/08

NC 03/31/08 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 12/18/07

Permit limit(s) exceedence

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 12/18/07

Sampling Frequency

ZINC

TOTAL RECO

005A 10/31/07

NC

CONTINUING NONCOMPLIANCE

WEST CARROLLTON PARCHMENT

NON-COMPLIANT

WEST CARROLLTON

OH0045322

FINAL

COPPER

TOTAL RECO

001A TRC 04/30/08

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

001A TRC 01/31/08

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

* * * * * 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

WHEELABRATOR EOS OF OHIO

RESOLVED

FRANKLIN

OH0025275

\$

FINAL

DATE: 09/09/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 26
FROM: 04/01/08 TO: 06/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

WHEELABRATOR EOS OF OHIO

RESOLVED

FRANKLIN

OH0025275

\$

FINAL

SOLIDS, TOTAL SUSPENDED 001A TRC 03/31/08

RE 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL SUSPENDED 001A TRC 02/29/08

RE 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

DATE: 09/09/08 REGION 05
MUNICIPALS

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

PAGE 27
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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 LAKEWOOD

RESOLVED PENDING

LAKEWOOD

OH0026018

\$

FINAL

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

ALL EFFLUENT

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

Permit limit(s) exceedence

ALL NON-RECEIPTS (ST)

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

Sampling Frequency

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 06/30/04

ACCELERATION OF LTCP DEVELOPM-
ENT

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

OIL AND GREASE

(SOXHLET E

001A

03/31/04 - 05/31/04

RP

RESOLVED PENDING

CITY OF YOUNGSTOWN

RESOLVED PENDING

YOUNGSTOWN

OH0028223

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 03/31/08

RE 06/30/08 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 02/29/08

RE 06/30/08 2C PERMIT EFFLUENT VIOLATION

DATE: 09/09/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

RESOLVED PENDING PAGE 28
FROM: 04/01/08 TO: 06/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF YOUNGSTOWN

RESOLVED PENDING

YOUNGSTOWN

OH0028223

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 01/31/08

RE 06/30/08 2C PERMIT EFFLUENT VIOLATION

* * * * * 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

CLERMONT CO. COMMISSIONERS

RESOLVED PENDING

CLERMONT COUNTY SD

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-A0-08

NITROGEN, AMMONIA

TOTAL (AS

001A

02/29/04 - 06/30/04

RP

RESOLVED PENDING

DATE: 09/09/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

RESOLVED PENDING PAGE 29
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE 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 601A 01/31/01 - 08/31/02
FINAL COMPLIANCE W/EFF LIMITS 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

RP 09/19/02 3D REPORT OVERDUE

NOTIF OF INTENT TO COMPLY W/AO DZ RPT 10/09/97

RP 10/01/02 3D REPORT OVERDUE

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

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

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

RESERVE ENVIRONMENTAL SERV

RESOLVED PENDING

OH0098540

FINAL

ALL EFFLUENT

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

Permit limit(s) exceedence
Invalid use of 'A' codes

ALL NON-RECEIPTS (ST)

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 02/25/08

EFFLUENT VIOLATIOIS VERIFIED
THRU INSPECTION

COPPER TOTAL RECO 001A TRC 01/31/08

RP 02/25/08 2C PERMIT EFFLUENT VIOLATION

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

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

COPPER

TOTAL RECO 001A 09/30/07 - 12/31/07

RP RESOLVED PENDING

SCIOTO COUNTY COMMISSIONERS

RESOLVED PENDING

PORTER TWP

OH0050016

FINAL

DATE: 09/09/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

RESOLVED PENDING
FROM: 04/01/08 TO: 06/30/08

PAGE 30

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

SOLIDS, TOTAL SUSPENDED 001A EFF 03/31/08

RE 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

BOD, CARBONACEOUS 05 DAY, 20 001A TRC 03/31/08

RE 06/30/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 02/29/08

RE 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

BOD, CARBONACEOUS 05 DAY, 20 001A TRC 02/29/08

RE 06/30/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 01/31/08

RE 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

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

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

RP 03/31/05 2B COMPL SCHEDULE VIOLATION

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