

US EPA ARCHIVE DOCUMENT

DATE: 09/10/09 REGION 05  
MUNICIPALS

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

PAGE 1  
FROM: 04/01/09 TO: 06/30/09

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

\*\*\*\*\*

AVON LAKE WASTEWATER PLANT NON-COMPLIANT

AVON LAKE

OH0023981

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

END DISCHARGE

SW

SCH 03/01/09

NC 05/30/09 3C COMPL SCHEDULE VIOLATION

BOARDMAN WASTEWATER PLANT

RESOLVED

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

RE 05/01/09 3C COMPL SCHEDULE VIOLATION

EFF LIMITS FOR POLLUTANTS

SW

RPT 12/01/01

RE 05/01/09 3D REPORT OVERDUE

INDUSTRIAL USER REPORT

SW

RPT 08/01/01

RE 05/01/09 3D REPORT OVERDUE

SUBMIT FIRST ANNUAL REPORT

SW

RPT 08/01/01

RE 05/01/09 3D REPORT OVERDUE

CITY OF ASHTABULA

NON-COMPLIANT

ASHTABULA

OH0023914

\$

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

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

SPECIAL FEASIBILITY STUDY

SW

RPT 04/01/08

NC 05/01/08 3D REPORT OVERDUE

CITY OF BUCYRUS

NON-COMPLIANT

BUCYRUS

OH0052922

\$

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

SOLIDS, TOTAL

SUSPENDED

001A TRC 06/30/09

NC 06/30/09 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A EFF 04/30/09

NC 06/30/09 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 03/31/09

NC 06/30/09 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A EFF 02/28/09

NC 06/30/09 2C PERMIT EFFLUENT VIOLATION

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

DATE: 09/10/09 REGION 05  
MUNICIPALS

QUARTERLY 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 BUCYRUS

NON-COMPLIANT

BUCYRUS

OH0052922

\$

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

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

SOLIDS, TOTAL

SUSPENDED

001A

11/30/08

NC

CONTINUING NONCOMPLIANCE

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 FOSTORIA

NON-COMPLIANT

FOSTORIA

OH0052744

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

SOLIDS, TOTAL

SUSPENDED

001A TRC 05/31/09

NC 05/31/09 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 04/30/09

NC 05/31/09 2C PERMIT EFFLUENT VIOLATION

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

ALL COMPLIANCE SCHEDULE

CONSENT DECREE

(EPA) 08/28/06

CSO RELATED CD

DOCKET NUMBER: 3:06-CV-1626

\$15,000 CIVIL PENALTY

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\*\*\*

DATE: 09/10/09 REGION 05  
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
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FROM: 04/01/09 TO: 06/30/09

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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\*\*\*

SOLIDS, TOTAL SUSPENDED 001A TRC 04/30/09  
SOLIDS, TOTAL SUSPENDED 001A TRC 02/28/09  
SOLIDS, TOTAL SUSPENDED 001A EFF 01/31/09NC 04/30/09 2C PERMIT EFFLUENT VIOLATION  
NC 02/28/09 2C PERMIT EFFLUENT VIOLATION  
NC 04/30/09 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL SUSPENDED 001A 11/30/08 - 12/31/08

NC CONTINUING NONCOMPLIANCE

CITY OF JACKSON  
JACKSON

## NON-COMPLIANT

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

ALL NON-RECEIPTS (ST)  
SOLIDS, TOTAL SUSPENDED 001A EFF 04/30/09  
ALL EFFLUENTLTR OF VIOLATION/WARNING (ST) 07/27/09  
LTR OF VIOLATION/WARNING (ST) 04/02/09NC 04/30/09 Failure to maintain treatment  
2C PERMIT EFFLUENT VIOLATION  
Permit limit(s) exceedence  
Unauthorized dischargeALL NON-RECEIPTS (ST)  
SOLIDS, TOTAL SUSPENDED 001A EFF 03/31/09  
ALL EFFLUENTLTR OF VIOLATION/WARNING (ST) 04/02/09  
LTR OF VIOLATION/WARNING (ST) 03/30/09NC 03/31/09 2C PERMIT EFFLUENT VIOLATION  
Permit limit(s) exceedence  
Non-Compliance NotificationALL NON-RECEIPTS (ST)  
SOLIDS, TOTAL SUSPENDED 001A TRC 02/28/09  
END CONSTRUCTION SW SCH 02/01/09  
SOLIDS, TOTAL SUSPENDED 001A TRC 01/31/09

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

NC 02/28/09 2C PERMIT EFFLUENT VIOLATION  
NC 05/02/09 2B COMPL SCHEDULE VIOLATION  
NC 01/31/09 2C PERMIT EFFLUENT VIOLATION

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

ALL SINGLE EVENT 09/19/07

CONSENT DECREE (ST) 09/19/07  
DOCKET NUMBER: 0PD00008SOLIDS, TOTAL SUSPENDED 001A 06/30/08 - 12/31/08  
FAILURE TO DEVELOP/ENFORCE PRE DIS 03/19/04  
FAIL TO ENFORCE AGAINST PASS-T DIS 03/19/04NC CONTINUING NONCOMPLIANCE  
NC 03/19/04 3A1 PERMIT EFFLUENT VIOLATION  
NC 03/19/04 3A1 PERMIT EFFLUENT VIOLATION

## CITY OF LIMA

## NON-COMPLIANT

## LIMA

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

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MUNICIPALS

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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

01/31/07

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-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 MANSFIELD

NON-COMPLIANT

MANSFIELD

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

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

SLUDGE DISPOSAL

SW

SCH 11/01/08

NC 01/30/09 3C COMPL SCHEDULE VIOLATION

CITY OF MIDDLETOWN

RESOLVED

MIDDLETOWN

OH0026522 \*\*\*FINAL\*\*\*

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

OPERATIONAL LEVEL ATTAINED

SW

SCH 08/01/07

RE 06/30/09 2B COMPL SCHEDULE VIOLATION

END CONSTRUCTION

SW

SCH 02/01/07

RE 06/15/09 2B COMPL SCHEDULE VIOLATION

SLUDGE DISPOSAL

SW

SCH 08/01/03

RE 06/15/09 3C COMPL SCHEDULE VIOLATION

CITY OF NORTH OLMSTED

NON-COMPLIANT

NORTH OLMSTED

OH0026778 \$ \*\*\*FINAL\*\*\*

DATE: 09/10/09 REGION 05  
MUNICIPALS

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

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

\*\*\*\*\*

CITY OF NORTH OLMSTED

NON-COMPLIANT

NORTH OLMSTED

OH0026778 \$ \*\*\*FINAL\*\*\*

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 06/12/09

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

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 06/12/09

MERCURY, TOTAL LOW LEVEL

001A TRC 04/30/09

NC 04/30/09 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A EFF 03/31/09

NC 04/30/09 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 02/28/09

NC 04/30/09 2C PERMIT EFFLUENT VIOLATION

CITY OF SALEM

NON-COMPLIANT

SALEM

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

PHOSPHORUS, TOTAL

(AS 001A TRC 06/30/09

NC 06/30/09 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 05/31/09

NC 05/31/09 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 04/30/09

NC 04/30/09 2C PERMIT EFFLUENT VIOLATION

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

\* \* \* \* \* 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 - 12/31/08

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

DATE: 09/10/09 REGION 05  
MUNICIPALS

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

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

\*\*\*\*\*

CITY OF ST. MARYS

RESOLVED

SAINT MARYS

OH0021415

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 06/24/09

Permit limit(s) exceedence

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/04/09

Permit limit(s) exceedence

MERCURY, TOTAL LOW LEVEL

001A TRC 01/31/09

RE 04/30/09 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

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

Permit limit(s) exceedence

ALL NON-RECEIPTS (ST)

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

Sampling Frequency

MERCURY, TOTAL LOW LEVEL

001A 06/30/08 - 12/31/08

RE RESOLVED

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

ALL SINGLE EVENT

06/28/99

DOCKET NUMBER: 3:91:CV7646

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

DOCKET NUMBER: 95-023

FINAL PROGRESS RPT.

GA RPT 12/16/07

RP 12/30/08 2D REPORTING VIOLATION

END DISCHARGE

GA SCH 11/01/06

DOCKET NUMBER: 3:91:CV7646

NC 01/30/07 3C COMPL SCHEDULE VIOLATION

UNPERMITTED DISCHARG VIA COLLE

DIS 02/11/98

DOCKET NUMBER: 3:91:CV8646

RP 12/16/02 3A3 UNPERMITTED DISCHARGE

CITY OF WILLOUGHBY

NON-COMPLIANT

WILLOUGHBY

OH0028126

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

DATE: 09/10/09 REGION 05  
MUNICIPALS

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

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

\*\*\*\*\*

CITY OF WILLOUGHBY

NON-COMPLIANT

WILLOUGHBY

OH0028126

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

CHLORINE, TOTAL

RESIDUAL

001A TRC 06/30/09

NC 06/30/09 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

001A TRC 05/31/09

NC 06/30/09 3A1 PERMIT EFF VIO-NON MO AV

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 \* \* \* \* \*

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

TRUMBULL CO COMMISSIONERS

NON-COMPLIANT

WARREN

OH0043401

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

CHLORINE, TOTAL

RESIDUAL

001A TRC 06/30/09

NC 06/30/09 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

001A TRC 05/31/09

NC 06/30/09 3A1 PERMIT EFF VIO-NON MO AV

UNION ROME TWP SUB-SEWER DI

NON-COMPLIANT

IRONTON

OH0094684

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

DATE: 09/10/09 REGION 05  
MUNICIPALS

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

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

\*\*\*\*\*

UNION ROME TWP SUB-SEWER DI NON-COMPLIANT

IRONTON

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

SOLIDS, TOTAL SUSPENDED 001A TRC 06/30/09

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

CHLORINE, TOTAL RESIDUAL 001A TRC 02/28/09

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

CHLORINE, TOTAL RESIDUAL 001A TRC 01/31/09

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

NC 06/30/09 3A1 PERMIT EFF VIO-NON MO AV

NC 06/30/09 3A1 PERMIT EFF VIO-NON MO AV

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

RE 05/31/09 2C PERMIT EFFLUENT VIOLATION

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

RE 05/31/09 2C PERMIT EFFLUENT VIOLATION

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

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

Permit limit(s) exceedence

ALL NON-RECEIPTS (ST) LTR OF VIOLATION/WARNING (ST) 01/26/09

Unauthorized discharge

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

NC CONTINUING NONCOMPLIANCE

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

RE RESOLVED

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

RE 05/01/09 2B COMPL SCHEDULE VIOLATION

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\*\*\*

SOLIDS, TOTAL SUSPENDED 001A TRC 06/30/09

NC 06/30/09 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 04/30/09

NC 06/30/09 2C PERMIT EFFLUENT VIOLATION

VILLAGE OF HICKSVILLE NON-COMPLIANT

HICKSVILLE

OH0025771 \*\*\*FINAL\*\*\*

DATE: 09/10/09 REGION 05  
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QUARTERLY 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

\*\*\*\*\*

VILLAGE OF HICKSVILLE

NON-COMPLIANT

HICKSVILLE

OH0025771

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

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

FINAL COMPLIANCE W/EFF LIMITS

1M

SCH 03/22/94

NC 06/20/94 2B COMPL SCHEDULE VIOLATION

COMBINED SEWER REPORT

1M

RPT 03/23/92

NC 04/22/92 3D REPORT OVERDUE

VILLAGE OF LEXINGTON

NON-COMPLIANT

LEXINGTON

OH0020257

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

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

NC 06/30/09 2C PERMIT EFFLUENT VIOLATION

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

NC 05/31/09 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A EFF 04/30/09

NC 04/30/09 2C PERMIT EFFLUENT VIOLATION

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

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

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

NC CONTINUING NONCOMPLIANCE

VILLAGE OF OTTAWA

RESOLVED

OTTAWA

OH0026921

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

MERCURY, TOTAL LOW LEVEL 001A TRC 02/28/09

RE 06/30/09 2C PERMIT EFFLUENT VIOLATION

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MERCURY, TOTAL LOW LEVEL 001A 12/31/08

RE RESOLVED

DATE: 09/10/09 REGION 05  
NON-MUNICIPALS

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

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

\*\*\*\*\*

CITY OF DELPHOS

NON-COMPLIANT

DELPHOS

OH0024929

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

|                   |           |      |     |          |  |    |          |    |                           |
|-------------------|-----------|------|-----|----------|--|----|----------|----|---------------------------|
| NITROGEN, AMMONIA | TOTAL (AS | 001A | TRC | 06/30/09 |  | NC | 06/30/09 | 2C | PERMIT EFFLUENT VIOLATION |
| NITROGEN, AMMONIA | TOTAL (AS | 001A | TRC | 05/31/09 |  | NC | 05/31/09 | 2C | PERMIT EFFLUENT VIOLATION |
| NITROGEN, AMMONIA | TOTAL (AS | 001A | TRC | 04/30/09 |  | NC | 05/31/09 | 2C | PERMIT EFFLUENT VIOLATION |
| NITROGEN, AMMONIA | TOTAL (AS | 001A | EFF | 02/28/09 |  | NC | 05/31/09 | 2C | PERMIT EFFLUENT VIOLATION |

\* \* \* \* \* 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 WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185

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

|                   |            |      |                                        |    |                                       |
|-------------------|------------|------|----------------------------------------|----|---------------------------------------|
| ALL EFFLUENT      |            |      | LTR OF VIOLATION/WARNING (ST) 07/02/09 |    | Permit limit(s) exceedence            |
| SOLIDS, TOTAL     | SUSPENDED  | 001A | TRC 06/30/09                           | NC | 06/30/09 2C PERMIT EFFLUENT VIOLATION |
| BOD, CARBONACEOUS | 05 DAY, 20 | 001A | TRC 06/30/09                           | NC | 06/30/09 2C PERMIT EFFLUENT VIOLATION |
| ALL EFFLUENT      |            |      | LTR OF VIOLATION/WARNING (ST) 06/03/09 |    | Permit limit(s) exceedence            |
| SOLIDS, TOTAL     | SUSPENDED  | 001A | TRC 05/31/09                           | NC | 05/31/09 2C PERMIT EFFLUENT VIOLATION |
| SOLIDS, TOTAL     | SUSPENDED  | 001A | TRC 04/30/09                           | NC | 04/30/09 2C PERMIT EFFLUENT VIOLATION |
| BOD, CARBONACEOUS | 05 DAY, 20 | 001A | TRC 04/30/09                           | NC | 04/30/09 2C PERMIT EFFLUENT VIOLATION |
| 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 |

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

|              |                                        |                               |
|--------------|----------------------------------------|-------------------------------|
| 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 |

DATE: 09/10/09 REGION 05  
NON-MUNICIPALS

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

PAGE 11  
FROM: 04/01/09 TO: 06/30/09

\*\*\*\*\*

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 \* \* \* \* \*

ALL NON-RECEIPTS (ST)

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

UNDER ENFORCEMENT REVIEW

11/18/08

10/28/08

SOLIDS, TOTAL

SUSPENDED

001A

09/30/08 - 10/31/08

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A

10/31/08

NC

CONTINUING NONCOMPLIANCE

ESAB WELDING PRODUCTS, INC.

NON-COMPLIANT

ASHTABULA

OH0063789

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

OPERATIONAL LEVEL ATTAINED

SW

SCH 03/01/09

NC 05/30/09 2B COMPL SCHEDULE VIOLATION

BEGIN CONSTRUCTION

SW

SCH 01/01/09

NC 04/01/09 2B COMPL SCHEDULE VIOLATION

END CONSTRUCTION

SW

SCH 01/01/09

NC 04/01/09 2B COMPL SCHEDULE VIOLATION

INDIAN LAKE WATER POLLUTION D

NON-COMPLIANT

RUSSELLS POINT

OH0036641

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

CHLORINE, TOTAL

RESIDUAL

001A TRC 06/30/09

NC 06/30/09 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

001A TRC 05/31/09

NC 06/30/09 3A1 PERMIT EFF VIO-NON MO AV

ORMET PRIMARY ALUMINUM CORP

NON-COMPLIANT

HANNIBAL

OH0011550

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

COPPER

TOTAL RECO

002A TRC 06/30/09

NC 06/30/09 3A1 PERMIT EFF VIO-NON MO AV

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST)

06/29/09

Permit limit(s) exceedence

COPPER

TOTAL RECO

002A TRC 04/30/09

NC 04/30/09 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

004A TRC 04/30/09

NC 04/30/09 3A1 PERMIT EFF VIO-NON MO AV

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

DATE: 09/10/09 REGION 05  
NON-MUNICIPALS

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

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FROM: 04/01/09 TO: 06/30/09

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT  
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS DATE

STATUS

DATE

COMMENTS

\*\*\*\*\*

ORMET PRIMARY ALUMINUM CORP NON-COMPLIANT

HANNIBAL

OH0011550

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

CHLORINE, TOTAL RESIDUAL 004A TRC 02/28/09

NC 04/30/09 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

COPPER TOTAL RECO 002A 04/30/08 - 12/31/08

NC

CONTINUING NONCOMPLIANCE

RESERVE ENVIRONMENTAL SERV

NON-COMPLIANT

OH0098540

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

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

TRICHLOROETHYLENE

001A TRC 04/30/09

NC 04/30/09 3A1 PERMIT EFF VIO-NON MO AV

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

RE 05/31/09 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

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

Permit limit(s) exceedence

Invalid use of 'A' codes

ALL NON-RECEIPTS (ST)

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 02/25/08

EFFLUENT VIOLATIOIS VERIFIED

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

THRU INSPECTION

NICKEL

TOTAL RECO 604A 11/30/08

RE RESOLVED

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-AO-03

WARREN STEEL HOLDINGS LLC

NON-COMPLIANT

WARREN

OH0011207

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

DATE: 09/10/09 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

\*\*\*\*\*

WARREN STEEL HOLDINGS LLC NON-COMPLIANT

WARREN

OH0011207

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

ZINC TOTAL RECO 005A TRC 06/30/09

NC 06/30/09 2C PERMIT EFFLUENT VIOLATION

ZINC TOTAL RECO 005A TRC 02/28/09

NC 06/30/09 2C PERMIT EFFLUENT VIOLATION

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: 11A00010-1

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

11/07/06

DOCKET NUMBER: 11A10

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: 09/10/09 REGION 05  
MUNICIPALS

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

RESOLVED PENDING  
FROM: 04/01/09 TO: 06/30/09

PAGE 14

\*\*\*\*\*

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: 09/10/09 REGION 05  
MUNICIPALS

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

RESOLVED PENDING  
FROM: 04/01/09 TO: 06/30/09

PAGE 15

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

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\*\*\*

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

ALL EFFLUENT

CONSENT DECREE

(EPA) 05/09/02

\$60,000 CIVIL PENALTY

DOCKET NUMBER: 4"98CV2438

ALL NON-RECEIPTS (EPA)

CONSENT DECREE

(ST) 05/09/02

DOCKET NUMBER: 90-125

ALL NON-RECEIPTS (ST)

CONSENT DECREE

(ST) 05/09/02

DOCKET NUMBER: 90-125

ALL NON-RECEIPTS (EPA/ST)

CONSENT DECREE

(ST) 05/09/02

DOCKET NUMBER: 90-125

LEAD

TOTAL RECO 001A

07/31/01 - 04/30/02

RP

RESOLVED PENDING

CLERMONT CO. COMMISSIONERS

RESOLVED PENDING

CLERMONT COUNTY SD

OH0049379

\$

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

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

DATE: 09/10/09 REGION 05  
MUNICIPALS

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

RESOLVED PENDING  
FROM: 04/01/09 TO: 06/30/09

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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<br>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<br>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           |

VILLAGE OF CANAL WINCHESTER  
CANAL WINCHESTER  
OH0024333 \*\*\*FINAL\*\*\*

RESOLVED PENDING

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

|                    |    |              |  |  |                               |
|--------------------|----|--------------|--|--|-------------------------------|
| PAYMENT OF PENALTY | HA | RPT 12/24/97 |  |  | RP 03/24/98 3D REPORT OVERDUE |
|--------------------|----|--------------|--|--|-------------------------------|

DATE: 09/10/09 REGION 05  
MUNICIPALS

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

RESOLVED PENDING  
FROM: 04/01/09 TO: 06/30/09

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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 CANAL WINCHESTER

RESOLVED PENDING

CANAL WINCHESTER

OH0024333

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

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

PAYMENT OF PENALTY

HA

RPT 10/25/97

RP 12/18/97 3D REPORT OVERDUE

DATE: 09/10/09 REGION 05  
NON-MUNICIPALS

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

RESOLVED PENDING PAGE 18  
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\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

\*\*\*\*\*

DETREX CORP.  
ASHTABULA  
OH0001872

RESOLVED PENDING

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

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

ALL EFFLUENT

CONSENT DECREE (EPA) 12/15/06

DOCKET NUMBER: 1:06-CV-0248

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/19/02

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

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

NITROGEN, AMMONIA TOTAL (AS 601A 01/31/01 - 08/31/02

RP

RESOLVED PENDING

SCIOTO COUNTY COMMISSIONERS  
PORTER TWP  
OH0050016

RESOLVED PENDING

\*\*\*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