

US EPA ARCHIVE DOCUMENT

DATE: 08/27/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 04/01/10 TO: 06/30/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF BEDFORD

RESOLVED

BEDFORD

OH0024040

FINAL

COPPER

TOTAL RECO

001A TRC 05/31/10

RE 06/30/10 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

001A EFF 04/30/10

RE 06/30/10 2C PERMIT EFFLUENT VIOLATION

STATUS REPORT

SW RPT 04/01/10

RE 05/04/10 3D REPORT OVERDUE

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

COPPER

TOTAL RECO

001A 11/30/09 - 12/31/09

RE

RESOLVED

CITY OF CAMPBELL

NON-COMPLIANT

CAMPBELL

OH0024325

\$ ***FINAL***

APP OF EFF LIMITS FOR POLLUTS

SW

SCH 02/01/10

NC 05/02/10 3C COMPL SCHEDULE VIOLATION

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

EFF LIMITS FOR POLLUTANTS

SW

RPT 11/01/09

NC 12/01/09 3D REPORT OVERDUE

CITY OF CELINA

NON-COMPLIANT

CELINA

OH0020320

\$ ***FINAL***

OTHER

SW

SCH 03/01/10

NC 05/30/10 3C COMPL SCHEDULE VIOLATION

CITY OF CRESTLINE

NON-COMPLIANT

CRESTLINE

OH0020664

FINAL

PHOSPHORUS, TOTAL

(AS

001A TRC 06/30/10

NC 06/30/10 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A EFF 05/31/10

NC 06/30/10 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A TRC 04/30/10

NC 06/30/10 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A EFF 02/28/10

NC 06/30/10 2C PERMIT EFFLUENT VIOLATION

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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 * * * * *

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

09/30/09

REFERRED TO CENTRAL OFFICE

DOCKET NUMBER: DSW

END CONSTRUCTION

SW

SCH 08/01/09

NC 10/30/09 2B COMPL SCHEDULE VIOLATION

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 DELPHOS

NON-COMPLIANT

DELPHOS

OH0024929

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 04/30/10

NC 04/30/10 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 03/31/10

NC 04/30/10 3A1 PERMIT EFF VIO-NON MO AV

* * * * * 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

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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

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 FOSTORIA NON-COMPLIANT

FOSTORIA

OH0052744 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A TRC	04/30/10	NC	04/30/10	2C PERMIT EFFLUENT VIOLATION
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	RE	04/30/10	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	RE	04/30/10	2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A TRC	01/31/10	NC	02/28/10	2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL	SUSPENDED	001A	12/31/09	NC		CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	10/31/09	RE		RESOLVED
COMBINED SEWER REPORT		SW	RPT 02/01/08	RE	04/05/10	3D REPORT OVERDUE

CITY OF MIDDLETOWN RESOLVED

MIDDLETOWN

OH0026522 ***FINAL***

PRETREATMENT PGM SUBMISSION SW RPT 02/01/10 RE 04/27/10 3D REPORT OVERDUE

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DATE: 08/27/10 REGION 05
MUNICIPALS

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

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF MIDDLETOWN

RESOLVED

MIDDLETOWN

OH0026522

FINAL

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

APP OF EFF LIMITS FOR POLLUTS SW SCH 12/01/09

RE 04/27/10 3C COMPL SCHEDULE VIOLATION

CITY OF NEWTON FALLS

NON-COMPLIANT

NEWTON FALLS

OH0022110

\$

FINAL

END CONSTRUCTION

SW

SCH 04/01/10

NC 06/30/10 2B COMPL SCHEDULE VIOLATION

STATUS REPORT

SW

RPT 04/01/10

NC 05/01/10 3D REPORT OVERDUE

SUBMIT FACILITY PLANS

SW

SCH 01/01/10

NC 04/01/10 3C COMPL SCHEDULE VIOLATION

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

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

BEGIN CONSTRUCTION SW SCH 04/01/09 NC 06/30/09 2B COMPL SCHEDULE VIOLATION

MONITORING PLAN SW RPT 10/01/08 NC 10/31/08 3D REPORT OVERDUE

ADVERTISE FOR BIDS SW SCH 08/01/08 NC 10/30/08 3C COMPL SCHEDULE VIOLATION

COMPLETE PLANS & SPECS SW SCH 04/01/08 NC 06/30/08 3C COMPL SCHEDULE VIOLATION

END CONSTRUCTION MC SCH 02/15/86 RP 10/24/86 2B COMPL SCHEDULE VIOLATION

BEGIN CONSTRUCTION MC SCH 08/15/84 RP 02/15/85 2B COMPL SCHEDULE VIOLATION

SLUDGE MANAGEMENT PLAN MC SCH 03/15/84 RP 01/24/90 3C COMPL SCHEDULE VIOLATION

CITY OF NORWALK

NON-COMPLIANT

NORWALK

OH0052604

\$

FINAL

MERCURY, TOTAL LOW LEVEL 001A TRC 06/30/10

NC 06/30/10 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL 001A TRC 05/31/10

NC 06/30/10 2C PERMIT EFFLUENT VIOLATION

CITY OF OREGON

NON-COMPLIANT

OREGON

OH0052914

\$

FINAL

DATE: 08/27/10 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

CITY OF OREGON

NON-COMPLIANT

OREGON

OH0052914 \$ ***FINAL***

FINAL PLAN SUBMITTED

SW

SCH 04/01/10

NC 06/30/10 3C COMPL SCHEDULE VIOLATION

CITY OF PAINESVILLE

RESOLVED

PAINESVILLE

OH0026948 ***FINAL***

COPPER

TOTAL RECO

001A TRC 04/30/10

RE 05/31/10 2C PERMIT EFFLUENT VIOLATION

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

COPPER

TOTAL RECO

001A 11/30/09

RE

RESOLVED

CITY OF PICKERINGTON

NON-COMPLIANT

PICKERINGTON

OH0031119 \$ ***FINAL***

FINAL COMPLIANCE W/EFF LIMITS

SW

SCH 02/01/10

NC 05/02/10 2B COMPL SCHEDULE VIOLATION

CITY OF ROCKY RIVER

NON-COMPLIANT

ROCKY RIVER

OH0030503 \$ ***FINAL***

SOLIDS, TOTAL

SUSPENDED

001A RPT 05/31/10

NC 05/31/10 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 05/31/10

NC 05/31/10 3E INCOMPLETE/DEFICIENT REPORT

* * * * * 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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF ROCKY RIVER

NON-COMPLIANT

ROCKY RIVER

OH0030503 § ***FINAL***

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

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

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324 ***FINAL***

PHOSPHORUS, TOTAL	(AS 001A TRC 06/30/10	NC 06/30/10 2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS 001A TRC 05/31/10	NC 05/31/10 2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS 001A TRC 04/30/10	NC 04/30/10 2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS 001A TRC 03/31/10	NC 03/31/10 2C PERMIT EFFLUENT VIOLATION
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST) 03/26/10	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

* * * * * 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

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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

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324

FINAL

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

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 - 12/31/09

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 TWINSBURG

RESOLVED

TWINSBURG

OH0027863

FINAL

STATUS REPORT

SW

RPT 04/01/10

RE 05/06/10 3D REPORT OVERDUE

CITY OF VERMILION

NON-COMPLIANT

VERMILION

OH0023612

\$

FINAL

BYPASS ELIMINATION

SW

SCH 02/01/10

NC 05/02/10

3C COMPL SCHEDULE VIOLATION

SOLIDS HANDLING IMPLEMENTATION

SW

SCH 02/01/10

NC 05/02/10

3C COMPL SCHEDULE VIOLATION

CITY OF WASHINGTON C. H.

NON-COMPLIANT

OH0028002

\$

FINAL

STATUS REPORT

SW

RPT 03/01/10

NC 03/31/10 3D REPORT OVERDUE

CITY OF WAUSEON

NON-COMPLIANT

WAUSEON

OH0023400

\$

FINAL

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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

CITY OF WAUSEON NON-COMPLIANT

WAUSEON
OH0023400 \$ ***FINAL***

BEGIN CONSTRUCTION SW SCH 02/01/10 NC 05/02/10 2B COMPL SCHEDULE VIOLATION

CITY OF WELLSTON WWTP NON-COMPLIANT

WELLSTON
OH0023507 ***FINAL***

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

INFILTRATION REPORT SW RPT 07/01/09 NC 07/31/09 3D REPORT OVERDUE

CITY OF WOOSTER NON-COMPLIANT

WOOSTER
OH0028185 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A TRC	06/30/10	NC 06/30/10	2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	06/30/10	NC 06/30/10	2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A TRC	06/30/10	NC 06/30/10	3A1 PERMIT EFF VIO-NON MO AV
ALL EFFLUENT			LTR OF VIOLATION/WARNING (ST)	06/14/10	Permit limit(s) exceedence
SOLIDS, TOTAL	SUSPENDED	001A TRC	05/31/10	NC 06/30/10	2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	05/31/10	NC 06/30/10	2C PERMIT EFFLUENT VIOLATION
ALL EFFLUENT			LTR OF VIOLATION/WARNING (ST)	04/23/10	Permit limit(s) exceedence
SOLIDS, TOTAL	SUSPENDED	001A EFF	03/31/10	NC 06/30/10	2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A EFF	03/31/10	NC 06/30/10	2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A TRC	03/31/10	NC 06/30/10	3A1 PERMIT EFF VIO-NON MO AV

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
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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NAME

LOCATION

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

CLERMONT-LOWER EAST FORK REG. NON-COMPLIANT

OH0049379 \$ ***FINAL***

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

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***

ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	06/24/10	Permit limit(s) exceedence
			Compliance Schedule

ALL NON-RECEIPTS (ST)	LTR OF VIOLATION/WARNING (ST)	06/24/10	
PHOSPHORUS, TOTAL (AS 001A TRC 03/31/10	RE 06/30/10	2C PERMIT EFFLUENT VIOLATION	
PHOSPHORUS, TOTAL (AS 001A TRC 02/28/10	RE 06/30/10	2C PERMIT EFFLUENT VIOLATION	
PHOSPHORUS, TOTAL (AS 001A EFF 01/31/10	RE 06/30/10	2C PERMIT EFFLUENT VIOLATION	

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PHOSPHORUS, TOTAL (AS 001A 09/30/09 - 12/31/09	RE	RESOLVED
FINAL COMPLIANCE W/EFF LIMITS	NC 10/30/09	2B COMPL SCHEDULE VIOLATION
STATUS REPORT	NC 08/31/08	3D REPORT OVERDUE

MEANDER CREEK WWTP NON-COMPLIANT

MAHONING COUNTY

OH0045721 \$ ***FINAL***

END CONSTRUCTION	SW	SCH 01/01/10	NC 04/01/10	2B COMPL SCHEDULE VIOLATION
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NEORS - EASTERLY WWTP NON-COMPLIANT

CLEVELAND

OH0024643 \$ ***FINAL***

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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

NEORS - EASTERLY WWTP NON-COMPLIANT

CLEVELAND

OH0024643 \$ ***FINAL***

BIS (2-ETHYLHEXYL) PHTHALATE 001A RPT 06/30/10

NC 06/30/10 3E INC/DEFICIENT REPORT-NON MA

PHILIP Q MAIORANA WWTP NON-COMPLIANT

OH0089672 ***FINAL***

PRETREATMENT PGM SUBMISSION SW RPT 04/01/10

NC 05/01/10 3D REPORT OVERDUE

SCIOTO COUNTY COMMISSIONERS NON-COMPLIANT

PORTER TWP

OH0050016 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A TRC 06/30/10

NC 06/30/10 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 05/31/10

NC 06/30/10 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 05/31/10

NC 06/30/10 2C PERMIT EFFLUENT VIOLATION

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

NC 06/30/10 2C PERMIT EFFLUENT VIOLATION

* * * * * 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

OLON CITY CENTRAL

RESOLVED

OLON

OH0027430 \$ ***FINAL***

DISCHARGE PREVENTION PLAN SW RPT 03/01/10

RE 06/01/10 3D REPORT OVERDUE

UPPER TUSCARAWAS WWTP #36 NON-COMPLIANT

SPRINGFIELD TWP

OH0064017 \$ ***FINAL***

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

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DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

UPPER TUSCARAWAS WWTP #36
SPRINGFIELD TWP
OH0064017 \$ ***FINAL***

NON-COMPLIANT

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

STATUS REPORT

SW RPT 08/01/08

NC 08/31/08 3D REPORT OVERDUE

VILLAGE OF BARNESVILLE
BARNESVILLE
OH0024015

NON-COMPLIANT

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 06/01/10

Permit limit(s) exceedence
Non-Compliance Notification

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 06/01/10

SOLIDS, TOTAL SUSPENDED 001A EFF 05/31/10

NC 06/30/10 2C PERMIT EFFLUENT VIOLATION

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

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

SOLIDS, TOTAL SUSPENDED 001A 10/31/09

NC CONTINUING NONCOMPLIANCE

VILLAGE OF CANAL WINCHESTER
CANAL WINCHESTER
OH0024333

RESOLVED

FINAL

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

OTHER
PAYMENT OF PENALTY

SW SCH 10/01/09
HA RPT 12/24/97

RE 05/28/10 3C COMPL SCHEDULE VIOLATION
RP 03/24/98 3D REPORT OVERDUE

VILLAGE OF HICKSVILLE
HICKSVILLE
OH0025771

RESOLVED

FINAL

DATE: 08/27/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 12
FROM: 04/01/10 TO: 06/30/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

VILLAGE OF HICKSVILLE

RESOLVED

HICKSVILLE

OH0025771

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 02/28/10

RE 06/30/10 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL

001A 09/30/09 - 12/31/09

RE RESOLVED

VILLAGE OF LEXINGTON

RESOLVED

LEXINGTON

OH0020257

FINAL

BOD, CARBONACEOUS

05 DAY, 20

001A EFF 01/31/10

RE 04/30/10 2C PERMIT EFFLUENT VIOLATION

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

BOD, CARBONACEOUS

05 DAY, 20

001A 08/31/08 - 11/30/09

RE RESOLVED

VILLAGE OF MINSTER

NON-COMPLIANT

MINSTER

OH0026573

FINAL

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

OTHER

SW

SCH 11/01/09

NC 01/30/10 3C COMPL SCHEDULE VIOLATION

VILLAGE OF OTTAWA

NON-COMPLIANT

OTTAWA

OH0026921

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 06/30/10

NC 06/30/10 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 01/31/10

NC 06/30/10 2C PERMIT EFFLUENT VIOLATION

DATE: 08/27/10 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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FROM: 04/01/10 TO: 06/30/10

NAME

LOCATION

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

CINCINNATI GAS & ELECTRIC COMP NON-COMPLIANT

OH0127931 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	604A TRC	06/30/10			NC	06/30/10	2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	604A TRC	05/31/10			NC	06/30/10	2C PERMIT EFFLUENT VIOLATION

ESAB WELDING PRODUCTS, INC. NON-COMPLIANT

ASHTABULA

OH0063789 ***FINAL***

COPPER	TOTAL RECO	002A TRC	04/30/10			NC	04/30/10	3A1 PERMIT EFF VIO-NON MO AV
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
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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
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Lorain Tubular Company, LLC NON-COMPLIANT

OH0129003 ***FINAL***

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

END CONSTRUCTION	SW	SCH	08/01/09			NC	10/30/09	2B COMPL SCHEDULE VIOLATION
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DATE: 08/27/10 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 14
FROM: 04/01/10 TO: 06/30/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

Lorain Tubular Company, LLC NON-COMPLIANT

OH0129003 ***FINAL***

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

OPERATIONAL LEVEL ATTAINED	SW	SCH 08/01/09	NC 10/30/09 2B COMPL SCHEDULE VIOLATION
BEGIN CONSTRUCTION	SW	SCH 02/01/08	NC 05/01/08 2B COMPL SCHEDULE VIOLATION
FINAL PLAN SUBMITTED	SW	SCH 08/01/07	NC 10/30/07 3C COMPL SCHEDULE VIOLATION

LIMA REFINING COMPANY NON-COMPLIANT

LIMA

OH0002623 ***FINAL***

SELENIUM, TOTAL RECOVERABLE	001A TRC 04/30/10	NC 04/30/10 2C PERMIT EFFLUENT VIOLATION
SELENIUM, TOTAL RECOVERABLE	001A TRC 03/31/10	NC 04/30/10 2C PERMIT EFFLUENT VIOLATION

NEWARK GROUP INCORPORATED NON-COMPLIANT

BALTIMORE

OH0004961 ***FINAL***

BOD, 5-DAY	(20 DE 001A TRC 04/30/10	RE 05/31/10 2C PERMIT EFFLUENT VIOLATION
BOD, 5-DAY	(20 DE 001A TRC 03/31/10	RE 05/31/10 2C PERMIT EFFLUENT VIOLATION
BOD, 5-DAY	(20 DE 001A TRC 02/28/10	RE 05/31/10 2C PERMIT EFFLUENT VIOLATION
BOD, 5-DAY	(20 DE 001A EFF 01/31/10	RE 05/31/10 2C PERMIT EFFLUENT VIOLATION

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

BOD, 5-DAY	(20 DE 001A	10/31/09	NC	CONTINUING NONCOMPLIANCE
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OCCIDENTAL CHEMICAL CORP RESOLVED

ASHTABULA

OH0029149 ***FINAL***

BOD, CARBONACEOUS	05 DAY, 20	601A TRC 01/31/10	RE 04/30/10 2C PERMIT EFFLUENT VIOLATION
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* * * * * SUMMARY SECTION * * * * *

DATE: 08/27/10 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 15
FROM: 04/01/10 TO: 06/30/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

OCCIDENTAL CHEMICAL CORP RESOLVED

ASHTABULA

OH0029149

FINAL

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

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

RE

RESOLVED

ORMET PRIMARY ALUMINUM CORP NON-COMPLIANT

HANNIBAL

OH0011550

FINAL

COPPER TOTAL RECO 002A TRC 06/30/10

NC 06/30/10 3A1 PERMIT EFF VIO-NON MO AV

COPPER TOTAL RECO 002A TRC 05/31/10

NC 06/30/10 3A1 PERMIT EFF VIO-NON MO AV

COPPER TOTAL RECO 002A TRC 03/31/10

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

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

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

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 - 11/30/09

NC

CONTINUING NONCOMPLIANCE

RESERVE ENVIRONMENTAL SERV NON-COMPLIANT

OH0098540

FINAL

DATE: 08/27/10 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 16
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NAME

LOCATION

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

RESERVE ENVIRONMENTAL SERV NON-COMPLIANT

OH0098540 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	604A TRC	06/30/10		NC	06/30/10	2C	PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	604A TRC	05/31/10		NC	05/31/10	2C	PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	604A EFF	04/30/10		NC	05/31/10	2C	PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	604A EFF	03/31/10		NC	05/31/10	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 THRU INSPECTION		
	DOCKET NUMBER: V-W-08-AO-03				
SOLIDS, TOTAL	SUSPENDED	604A	12/31/09	NC	CONTINUING NONCOMPLIANCE
COPPER	TOTAL RECO	001A	09/30/07 - 01/31/08	RP	RESOLVED PENDING

SEVERSTAL WHEELING INC. NON-COMPLIANT

MINGO JUNCTION

OH0011355 ***FINAL***

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

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

WARREN STEEL HOLDINGS LLC NON-COMPLIANT

WARREN

OH0011207 ***FINAL***

DATE: 08/27/10 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 17
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

WARREN STEEL HOLDINGS LLC

NON-COMPLIANT

WARREN

OH0011207

FINAL

CHLORINE, TOTAL RESIDUAL 601A RPT 04/30/10

NC 06/14/10 3E INCOMPLETE/DEFICIENT REPORT

DATE: 08/27/10 REGION 05
MUNICIPALS

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

PAGE 18
FROM: 04/01/10 TO: 06/30/10

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 MILFORD

RESOLVED PENDING

MILFORD

OH0020451 ***FINAL***

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

DATE: 08/27/10 REGION 05
MUNICIPALS

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

PAGE 19
FROM: 04/01/10 TO: 06/30/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF MILFORD

RESOLVED PENDING

MILFORD

OH0020451

FINAL

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

ALL COMPLIANCE SCHEDULE

CONSENT DECREE

(EPA) 12/13/89

\$70,000 CIVIL PENALTY

DOCKET NUMBER: C-1-88-0623

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW

05/17/88

END DISCHARGE

MC

SCH 08/01/86

RP 12/12/89 3C COMPL SCHEDULE VIOLATION

END CONSTRUCTION

MC

SCH 07/01/86

RP 12/12/89 2B COMPL SCHEDULE VIOLATION

BEGIN CONSTRUCTION

MC

SCH 05/01/85

RP 12/12/89 2B COMPL SCHEDULE VIOLATION

COMPLETE PLANS & SPECS

MC

SCH 10/01/84

RP 12/12/89 3C COMPL SCHEDULE VIOLATION

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

LICKING CO SANT. ENGINEERS

RESOLVED PENDING

BUCKEYE LAKE

OH0039098

\$

FINAL

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

DATE: 08/27/10 REGION 05
MUNICIPALS

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

PAGE 20
FROM: 04/01/10 TO: 06/30/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

LICKING CO SANT. ENGINEERS

RESOLVED PENDING

BUCKEYE LAKE

OH0039098

\$

FINAL

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

IMPLEMENT CORRECTIVE ACTIONS

GA

RPT 12/01/07

RP 01/20/09 2D REPORTING VIOLATION

END CONSTRUCTION

GA

SCH 10/01/07

RP 01/20/09 2B COMPL SCHEDULE VIOLATION

CONSENT DECREE PENALTY DUE

GA

RPT 09/30/05

RP 12/19/05 3D REPORT OVERDUE

DOCKET NUMBER: C2-05-661

DOCKET NUMBER: C2-05-661

DOCKET NUMBER: C2-05-661

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