

US EPA ARCHIVE DOCUMENT

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 1
FROM: 07/01/08 TO: 09/30/08

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 NON-COMPLIANT

TRUMBULL COUNTY

OH0036285 ***FINAL***

FINAL COMPLIANCE W/EFF LIMITS SW SCH 06/01/08

NC 08/30/08 2B COMPL SCHEDULE VIOLATION

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

SOLIDS, TOTAL SUSPENDED 001A 02/29/08 - 03/31/08

RE RESOLVED

CITIZENS UTILITIES CO. NON-COMPLIANT

COLUMBUS

OH0036021 ***FINAL***

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

NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

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

NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

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

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

RE RESOLVED

CITY OF ASHTABULA NON-COMPLIANT

ASHTABULA

OH0023914 \$ ***FINAL***

DATE: 12/08/08 REGION 05
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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

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ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

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***

END CONSTRUCTION

SW

SCH 07/01/08

NC 09/29/08 2B COMPL SCHEDULE VIOLATION

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

FINAL PLAN SUBMITTED

SW

SCH 01/01/08

NC 03/31/08 3C COMPL SCHEDULE VIOLATION

CITY OF BELLEVUE

NON-COMPLIANT

BELLEVUE

OH0020672 ***FINAL***

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 09/30/08

NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

OTHER

SW SCH 07/01/08

NC 09/29/08 3C COMPL SCHEDULE VIOLATION

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

RE 07/31/08 2C PERMIT EFFLUENT VIOLATION

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

PHOSPHORUS, TOTAL

(AS

001A 08/31/07 - 03/31/08

RE

RESOLVED

CITY OF BUCYRUS

RESOLVED

BUCYRUS

OH0052922 \$ ***FINAL***

SOLIDS, TOTAL

SUSPENDED

001A TRC 06/30/08

RE 07/31/08 2C PERMIT EFFLUENT VIOLATION

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

DATE: 12/08/08 REGION 05
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LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF BUCYRUS

RESOLVED

BUCYRUS

OH0052922 \$ ***FINAL***

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

SOLIDS, TOTAL

SUSPENDED

001A

12/31/07 - 01/31/08

RE

RESOLVED

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***

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

PROGRESS REPT ON PRETREATMENT

SW

RPT 03/01/08

NC 03/31/08 3D REPORT OVERDUE

CITY OF CHILlicothe EASTERLY

NON-COMPLIANT

CHILlicothe

OH0024406 \$ ***FINAL***

CHLORINE, TOTAL

RESIDUAL

001A TRC 07/31/08

NC 07/31/08 3A1 PERMIT EFF VIO-NON MO AV

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 CLYDE

NON-COMPLIANT

CLYDE

OH0024686 \$ ***FINAL***

DATE: 12/08/08 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 DATE

STATUS

COMMENTS

CITY OF CLYDE

NON-COMPLIANT

CLYDE

OH0024686

\$ ***FINAL***

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

SUBMIT THIRD ANNUAL REPORT	GA	RPT 01/30/08		NC 02/29/08 3D REPORT OVERDUE
		DOCKET NUMBER: 3:04CV7587		
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 CONNEAUT

RESOLVED

CONNEAUT

OH0024767

\$ ***FINAL***

SELENIUM, DRY WEIGHT

581A RPT 06/30/08

RE 09/12/08 3E INCOMPLETE/DEFICIENT REPORT

CITY OF CRESTLINE

NON-COMPLIANT

CRESTLINE

OH0020664

FINAL

STATUS REPORT

SW RPT 08/01/08

NC 08/31/08 3D REPORT OVERDUE

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

BEGIN CONSTRUCTION

SW SCH 02/01/07

NC 05/02/07 2B COMPL SCHEDULE VIOLATION

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF CRESTLINE

NON-COMPLIANT

CRESTLINE

OH0020664

FINAL

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

FINAL PLAN SUBMITTED

SW

SCH 08/01/06

NC 10/30/06 3C COMPL SCHEDULE VIOLATION

CITY OF DEFIANCE

NON-COMPLIANT

DEFIANCE

OH0024899

FINAL

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

FINAL PLAN COMPLETED

SW

SCH 02/01/08

NC 05/01/08 3C COMPL SCHEDULE VIOLATION

CITY OF DOVER

RESOLVED

DOVER

OH0024945

\$

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 07/10/08

Permit limit(s) exceedence

SOLIDS, TOTAL

SUSPENDED

001A TRC 05/31/08

RE 08/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 04/30/08

RE 08/31/08 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL

SUSPENDED

001A

12/31/07 - 03/31/08

RE

RESOLVED

CITY OF ELYRIA

NON-COMPLIANT

ELYRIA

OH0025003

\$

FINAL

CHLORINE, TOTAL

RESIDUAL

001A TRC 08/31/08

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

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF ELYRIA

NON-COMPLIANT

ELYRIA

OH0025003 \$ ***FINAL***

CHLORINE, TOTAL
ALL EFFLUENT

RESIDUAL

001A TRC 07/31/08

LTR OF VIOLATION/WARNING (ST) 06/26/08

NC 07/31/08 3A1 PERMIT EFF VIO-NON MO AV
Permit limit(s) exceedence
Sampling Frequency

ALL NON-RECEIPTS (ST)

CHLORINE, TOTAL

RESIDUAL

001A TRC 05/31/08

LTR OF VIOLATION/WARNING (ST) 06/26/08

NC 07/31/08 3A1 PERMIT EFF VIO-NON MO AV

CITY OF ENGLEWOOD

NON-COMPLIANT

ENGLEWOOD

OH0025011 ***FINAL***

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 09/30/08

NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 08/31/08

NC 08/31/08 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 07/31/08

NC 08/31/08 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA

TOTAL (AS

001A EFF 06/30/08

NC 08/31/08 2C PERMIT EFFLUENT VIOLATION

CITY OF FINDLAY

RESOLVED

FINDLAY

OH0025135 \$ ***FINAL***

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

COMBINED SEWER REPORT

SW

RPT 11/01/07

RE 08/01/08 3D REPORT OVERDUE

CITY OF FOSTORIA

NON-COMPLIANT

FOSTORIA

OH0052744 ***FINAL***

COPPER

TOTAL RECO

901A RPT 05/31/08

RE 07/17/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A TRC 04/30/08

RE 09/30/08 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

DATE: 12/08/08 REGION 05
MUNICIPALS

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

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF FOSTORIA

NON-COMPLIANT

FOSTORIA

OH0052744

FINAL

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

SOLIDS, TOTAL SUSPENDED

001A

12/31/07 - 03/31/08

RE

RESOLVED

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

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

OTHER

SW

SCH 03/01/08

NC 05/30/08 3C COMPL SCHEDULE VIOLATION

CITY OF GIRARD

RESOLVED

GIRARD

OH0025364

\$

FINAL

MERCURY, TOTAL LOW LEVEL

001A

TRC 06/30/08

RE 09/30/08 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A

TRC 04/30/08

RE 09/30/08 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL

001A

01/31/08 - 03/31/08

RE

RESOLVED

CITY OF HAMILTON

RESOLVED

HAMILTON

OH0025445

\$

FINAL

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

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF HAMILTON

RESOLVED

HAMILTON

OH0025445

\$

FINAL

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

EFF LIMITS FOR POLLUTANTS

SW

RPT 12/01/03

RE 07/01/08 3D REPORT OVERDUE

CITY OF HILLSBORO

RESOLVED

HILLSBORO

OH0020389

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 05/31/08

RE 08/31/08 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 04/30/08

RE 08/31/08 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL

001A

02/29/08

RE

RESOLVED

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 TRC 06/30/08

RE 09/30/08 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

901A RPT 06/30/08

RE 09/12/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A EFF 04/30/08

RE 09/30/08 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

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

Permit limit(s) exceedence
Unauthorized discharge

DATE: 12/08/08 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 JACKSON

NON-COMPLIANT

JACKSON

OH0020834 \$ ***FINAL***

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

ALL NON-RECEIPTS (ST)

ALL SINGLE EVENT

09/19/07

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

CONSENT DECREE (ST) 09/19/07

DOCKET NUMBER: 0PD00008

SOLIDS, TOTAL SUSPENDED 001A 11/30/07 - 03/31/08

FAILURE TO DEVELOP/ENFORCE PRE DIS 03/19/04

FAIL TO ENFORCE AGAINST PASS-T DIS 03/19/04

RE RESOLVED

NC 03/19/04 3A1 PERMIT EFFLUENT VIOLATION

NC 03/19/04 3A1 PERMIT EFFLUENT VIOLATION

CITY OF LIMA

NON-COMPLIANT

LIMA

OH0026069 \$ ***FINAL***

ALL NON-RECEIPTS (ST)

BOD, CARBONACEOUS 05 DAY, 20 604A RPT 05/31/08

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

RE 07/17/08 Failure to maintain treatment
3E INCOMPLETE/DEFICIENT REPORT

* * * * * 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

NOTIF OF INTENT TO COMPLY W/AO

DC RPT 02/26/05

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

NC 03/28/05 3D REPORT OVERDUE

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

CITY OF LOGAN

NON-COMPLIANT

LOGAN

OH0023388 ***FINAL***

DISCHARGE PREVENTION PLAN

SW RPT 07/01/08

NC 07/31/08 3D REPORT OVERDUE

CITY OF MARION

NON-COMPLIANT

MARION

OH0026352 \$ ***FINAL***

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF MARION

NON-COMPLIANT

MARION

OH0026352 \$ ***FINAL***

FINAL PLAN SUBMITTED

SW SCH 05/01/08

NC 07/30/08 3C COMPL SCHEDULE VIOLATION

CITY OF MIDDLETOWN

NON-COMPLIANT

MIDDLETOWN

OH0026522 ***FINAL***

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

OPERATIONAL LEVEL ATTAINED

SW SCH 08/01/07

NC 10/30/07 2B COMPL SCHEDULE VIOLATION

END CONSTRUCTION

SW SCH 02/01/07

NC 05/02/07 2B COMPL SCHEDULE VIOLATION

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

RESOLVED

NORWALK

OH0052604 \$ ***FINAL***

MERCURY, TOTAL LOW LEVEL

001A TRC 05/31/08

RE 08/31/08 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL

001A 12/31/07 - 03/31/08

RE RESOLVED

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 PICKERINGTON

NON-COMPLIANT

PICKERINGTON

OH0031119 \$ ***FINAL***

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CITY OF PICKERINGTON

NON-COMPLIANT

PICKERINGTON

OH0031119 \$ ***FINAL***

STATUS REPORT

SW RPT 07/01/08

NC 07/31/08 3D REPORT OVERDUE

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

COMPLETE PLANS & SPECS

SW SCH 02/01/08

NC 05/01/08 3C COMPL SCHEDULE VIOLATION

CITY OF PORT CLINTON

NON-COMPLIANT

PORT CLINTON

OH0052876 ***FINAL***

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

NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

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

NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A CHR 06/30/08

NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

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

NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324 ***FINAL***

PHOSPHORUS, TOTAL (AS 001A TRC 09/30/08

NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

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

NC 08/31/08 2C PERMIT EFFLUENT VIOLATION

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

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

PHOSPHORUS, TOTAL (AS 001A TRC 07/31/08

NC 07/31/08 2C PERMIT EFFLUENT VIOLATION

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

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/19/08

Permit limit(s) exceedence
Non-Compliance Notification

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS DATE

STATUS

DATE

COMMENTS

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324

FINAL

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

ALL NON-RECEIPTS (ST)

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/19/08

LTR OF VIOLATION/WARNING (ST) 02/12/08

Permit limit(s) exceedence

Unauthorized discharge

ALL NON-RECEIPTS (ST)

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/12/08

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 - 03/31/08

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

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 SPRINGFIELD

NON-COMPLIANT

SPRINGFIELD

OH0027481

FINAL

SPECIAL STUDY

SW RPT 08/01/08

NC 08/31/08

3D REPORT OVERDUE

CITY OF ST. MARYS

RESOLVED

SAINT MARYS

OH0021415

FINAL

MERCURY, TOTAL LOW LEVEL

001A TRC 06/30/08

RE 09/30/08

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

RE 09/30/08

2C PERMIT EFFLUENT VIOLATION

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

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 13
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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

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

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

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 - 03/31/08

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

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

NC 01/15/08 2D REPORTING VIOLATION

END DISCHARGE

GA

SCH 11/01/06

NC 01/30/07 3C COMPL SCHEDULE VIOLATION

DOCKET NUMBER: 3:91:CV8646

UNPERMITTED DISCHARG VIA COLLE

DIS 02/11/98

RP 12/16/02 3A3 UNPERMITTED DISCHARGE

CITY OF TROY

NON-COMPLIANT

TROY

OH0027758

FINAL

DATE: 12/08/08 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CITY OF TROY

NON-COMPLIANT

TROY

OH0027758

FINAL

OIL & GREASE (FREON EXTR.-IR M 001A TRC 07/31/08

NC 07/31/08 3A1 PERMIT EFF VIO-NON MO AV

OIL & GREASE (FREON EXTR.-IR M 001A TRC 06/30/08

NC 07/31/08 3A1 PERMIT EFF VIO-NON MO AV

CITY OF WADSWORTH

NON-COMPLIANT

WADSWORTH

OH0027936

\$

FINAL

NITROGEN, AMMONIA TOTAL (AS 001A EFF 07/31/08

NC 07/31/08 2C PERMIT EFFLUENT VIOLATION

END CONSTRUCTION SW SCH 07/01/08

NC 09/29/08 2B COMPL SCHEDULE VIOLATION

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

NC 09/29/08 2B COMPL SCHEDULE VIOLATION

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

RESOLVED

WELLSTON

OH0023507

FINAL

ALL EFFLUENT

SUSPENDED

001A TRC 05/31/08

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

RE 08/31/08 Permit limit(s) exceedence

SOLIDS, TOTAL

3A1 PERMIT EFF VIO-NON MO AV

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

SOLIDS, TOTAL

SUSPENDED

001A 03/31/08

RE

RESOLVED

CITY OF WILLOUGHBY

NON-COMPLIANT

WILLOUGHBY

OH0028126

FINAL

CHLORINE, TOTAL RESIDUAL 001A TRC 09/30/08

NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

ALL EFFLUENT

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

Permit limit(s) exceedence

CHLORINE, TOTAL RESIDUAL 001A TRC 07/31/08

NC 07/31/08 3A1 PERMIT EFF VIO-NON MO AV

ALL EFFLUENT

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

Permit limit(s) exceedence

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

RE 07/31/08 2C PERMIT EFFLUENT VIOLATION

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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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

BOD, CARBONACEOUS 05 DAY, 20 001A TRC 04/30/08

RE 07/31/08 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL SUSPENDED 001A 03/31/08

RE RESOLVED

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

RE RESOLVED

CITY OF WILMINGTON

NON-COMPLIANT

WILMINGTON

OH0028134

\$ ***FINAL***

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

NC 09/29/08 2B COMPL SCHEDULE VIOLATION

CITY OF YOUNGSTOWN

NON-COMPLIANT

YOUNGSTOWN

OH0028223

FINAL

CHLORINE, TOTAL RESIDUAL 001A TRC 09/30/08

NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

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

NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 001A TRC 07/31/08

NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

CONSENT DECREE (EPA) 05/09/02

\$60,000 CIVIL PENALTY

DOCKET NUMBER: 4"98CV2438

ALL NON-RECEIPTS (EPA)

CONSENT DECREE (ST) 05/09/02

ALL NON-RECEIPTS (ST)

CONSENT DECREE (ST) 05/09/02

ALL NON-RECEIPTS (EPA/ST)

CONSENT DECREE (ST) 05/09/02

LEAD TOTAL RECO 001A 07/31/01 - 04/30/02

RP RESOLVED PENDING

EARTH TECH

NON-COMPLIANT

OH0098043

FINAL

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

EARTH TECH

NON-COMPLIANT

OH0098043

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 07/18/08

Permit limit(s) exceedence
Failure to submit renewal appl

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 07/18/08

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

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

MERCURY, TOTAL LOW LEVEL

001A 12/31/07 - 01/31/08

NC

CONTINUING NONCOMPLIANCE

FAIRFIELD CO COMMISSIONERS

NON-COMPLIANT

VIOLET TWP

OH0054305

FINAL

PHOSPHORUS, TOTAL

(AS 001A TRC 09/30/08

NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A EFF 08/31/08

NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

STATUS REPORT

SW RPT 08/01/08

NC 08/31/08 3D REPORT OVERDUE

PHOSPHORUS, TOTAL

(AS 001A EFF 07/31/08

NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 06/30/08

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A EFF 05/31/08

NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

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

PHOSPHORUS, TOTAL

(AS 001A 01/31/08 - 02/29/08

NC

CONTINUING NONCOMPLIANCE

GEAUGA COUNTY COMMISSIONERS

NON-COMPLIANT

BAINBRIDGE TWP

OH0043494

\$ ***FINAL***

FIRST MONITORING REPORT

SW RPT 08/01/08

NC 08/31/08 3D REPORT OVERDUE

LEAD

TOTAL RECO 001A TRC 05/31/08

RE 08/31/08 2C PERMIT EFFLUENT VIOLATION

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

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

GEAUGA COUNTY COMMISSIONERS

NON-COMPLIANT

BAINBRIDGE TWP

OH0043494 \$ ***FINAL***

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

LEAD TOTAL RECO 001A 03/31/08 RE RESOLVED

HAMILTON COUNTY

NON-COMPLIANT

HAMILTON CO MSD

OH0025488 ***FINAL***

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

OTHER SW SCH 02/01/08 NC 05/01/08 3C COMPL SCHEDULE VIOLATION

HAMILTON COUNTY BD OF COMM.

NON-COMPLIANT

LOVELAND

OH0020419 ***FINAL***

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

NC 08/31/08 2C PERMIT EFFLUENT VIOLATION

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

NC 08/31/08 2C PERMIT EFFLUENT VIOLATION

LICKING CO SANT. ENGINEERS

NON-COMPLIANT

BUCKEYE LAKE

OH0039098 \$ ***FINAL***

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

IMPLEMENT CORRECTIVE ACTIONS GA RPT 12/01/07 NC 12/31/07 2D REPORTING VIOLATION

END CONSTRUCTION GA SCH 10/01/07 NC 12/30/07 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

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

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VIOLATION

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MEANDER CREEK WWTP

NON-COMPLIANT

MAHONING COUNTY

OH0045721 \$ ***FINAL***

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

NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

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

NC 08/31/08 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 07/31/08

NC 07/31/08 2C PERMIT EFFLUENT VIOLATION

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

* * * * * 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 - 03/31/08

NC CONTINUING NONCOMPLIANCE

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

OBERLIN WATER ENV. PROTECTION

NON-COMPLIANT

OBERLIN

OH0020427 \$ ***FINAL***

MERCURY, TOTAL LOW LEVEL 001A TRC 09/30/08

NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

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

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 01/31/08

Permit limit(s) exceedence
Sampling Frequency

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

OBERLIN WATER ENV. PROTECTION NON-COMPLIANT

OBERLIN

OH0020427 \$ ***FINAL***

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

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 01/31/08

MERCURY, TOTAL LOW LEVEL 001A 09/30/07 - 02/29/08 NC CONTINUING NONCOMPLIANCE

TRUMBULL CO COMMISSIONERS NON-COMPLIANT

WARREN

OH0043401 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A TRC 09/30/08

NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 001A TRC 07/31/08

NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

UNION ROME TWP SUB-SEWER DI NON-COMPLIANT

IRONTON

OH0094684 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A TRC 04/30/08

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

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

CHLORINE, TOTAL RESIDUAL 001A 02/29/08

RE RESOLVED

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

NC 10/30/07 2B COMPL SCHEDULE VIOLATION

UPPER TUSCARAWAS WWTP #36 NON-COMPLIANT

SPRINGFIELD TWP

OH0064017 \$ ***FINAL***

STATUS REPORT SW RPT 08/01/08

NC 08/31/08 3D REPORT OVERDUE

VILLAGE OF BARNESVILLE RESOLVED

BARNESVILLE

OH0024015 ***FINAL***

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

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

VILLAGE OF BARNESVILLE
BARNESVILLE
OH0024015

RESOLVED

FINAL

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

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 05/22/08 Permit limit(s) exceedence

SOLIDS, TOTAL SUSPENDED 001A 02/29/08 - 03/31/08 RE RESOLVED

VILLAGE OF COLUMBIANA
COLUMBIANA
OH0021776

NON-COMPLIANT

\$ ***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
GRAFTON
OH0025372

NON-COMPLIANT

FINAL

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

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

VILLAGE OF SOUTH POINT
SOUTH POINT
OH0021814

RESOLVED

\$ ***FINAL***

DATE: 12/08/08 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

RESOLVED

SOUTH POINT

OH0021814 \$ ***FINAL***

COPPER TOTAL RECO 001A TRC 06/30/08

RE 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

COPPER TOTAL RECO 001A TRC 05/31/08

RE 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

WARREN COUNTY BD. COMM.

RESOLVED

MORROW

OH0071692 \$ ***FINAL***

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

RE 08/31/08 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL SUSPENDED 001A 03/31/08

RE RESOLVED

DATE: 12/08/08 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

AK STEEL CORPORATION

NON-COMPLIANT

MIDDLETOWN

OH0009997

FINAL

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

CYANIDE, TOTAL (AS 613A TRC 09/30/08

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

CYANIDE, TOTAL (AS 613A TRC 07/31/08

NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

ASHTA CHEMICALS, INC.

NON-COMPLIANT

ASHTABULA

OH0000752

FINAL

STATUS REPORT

SW RPT 06/01/08

NC 07/01/08 3D REPORT OVERDUE

CAMPBELL SOUP COMPANY

NON-COMPLIANT

NAPOLEON

OH0003298

FINAL

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

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

NITROGEN, AMMONIA TOTAL (AS 001A TRC 07/31/08

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

NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

NC 08/31/08 2C PERMIT EFFLUENT VIOLATION

NC 07/31/08 2C PERMIT EFFLUENT VIOLATION

NC 07/31/08 2C PERMIT EFFLUENT VIOLATION

CITY OF DELPHOS

NON-COMPLIANT

DELPHOS

OH0024929

FINAL

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

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 06/21/07

Compliance Schedule

SOLIDS, TOTAL SUSPENDED 001A 01/31/04 - 02/28/05

NITROGEN, AMMONIA TOTAL (AS 001A 09/30/07

NITROGEN, AMMONIA TOTAL (AS 001A 03/31/05 - 09/30/06

BOD, CARBONACEOUS 05 DAY, 20 001A 01/31/04 - 09/30/06

RP

RESOLVED PENDING

NC

CONTINUING NONCOMPLIANCE

RP

RESOLVED PENDING

RP

RESOLVED PENDING

CITY OF EAST PALESTINE

RESOLVED

EAST PALESTINE

OH0021784

FINAL

DATE: 12/08/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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DATE

STATUS

STATUS

DATE

COMMENTS

CITY OF EAST PALESTINE

RESOLVED

EAST PALESTINE

OH0021784

FINAL

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

FINAL PLAN SUBMITTED

SW

SCH 02/01/08

RE 08/01/08 3C COMPL SCHEDULE VIOLATION

CITY OF IRONTON

RESOLVED

IRONTON

OH0025852

FINAL

SOLIDS, TOTAL

SUSPENDED

001A CHR 06/30/08

RE 08/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A CHR 05/31/08

RE 08/31/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A CHR 04/30/08

RE 08/31/08 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL

SUSPENDED

001A

11/30/07 - 02/29/08

RE

RESOLVED

CITY OF KENTON

RESOLVED

KENTON

OH0025925

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 06/30/08

RE 09/30/08 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL

SUSPENDED

001A

12/31/07 - 03/31/08

RE

RESOLVED

CITY OF WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185

FINAL

DATE: 12/08/08 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 24
FROM: 07/01/08 TO: 09/30/08

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

SOLIDS, TOTAL SUSPENDED 001A EFF 09/30/08
NITROGEN, AMMONIA TOTAL (AS 001A TRC 08/31/08
NITROGEN, AMMONIA TOTAL (AS 001A TRC 07/31/08
ALL EFFLUENTUNDER ENFORCEMENT REVIEW
DOCKET NUMBER: 08-039

07/21/08

NC 09/30/08 2C PERMIT EFFLUENT VIOLATION
NC 08/31/08 2C PERMIT EFFLUENT VIOLATION
NC 07/31/08 2C PERMIT EFFLUENT VIOLATIONSOLIDS, TOTAL SUSPENDED 001A TRC 06/30/08
NITROGEN, AMMONIA TOTAL (AS 001A TRC 06/30/08
BOD, CARBONACEOUS 05 DAY, 20 001A TRC 06/30/08
ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 06/16/08

NC 06/30/08 2C PERMIT EFFLUENT VIOLATION
NC 06/30/08 2C PERMIT EFFLUENT VIOLATION
RE 09/30/08 2C PERMIT EFFLUENT VIOLATION
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
NITROGEN, AMMONIA TOTAL (AS 001A TRC 05/31/08
BOD, CARBONACEOUS 05 DAY, 20 001A TRC 05/31/08
ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/01/08

NC 05/31/08 2C PERMIT EFFLUENT VIOLATION
NC 05/31/08 2C PERMIT EFFLUENT VIOLATION
RE 09/30/08 2C PERMIT EFFLUENT VIOLATION
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

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

SOLIDS, TOTAL SUSPENDED 001A 07/31/06 - 03/31/08
NITROGEN, AMMONIA TOTAL (AS 001A 02/28/06 - 02/29/08
BOD, CARBONACEOUS 05 DAY, 20 001A 05/31/06 - 02/29/08NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
RE RESOLVED

DAYTON POWER & LIGHT CO.

NON-COMPLIANT

ABERDEEN

OH0004316

FINAL

CHROMIUM, HEXAVALENT DISSOLVED 013A TRC 09/30/08
CHROMIUM, HEXAVALENT DISSOLVED 013A TRC 07/31/08NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV
NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

DUKE ENERGY OHIO INC.

NON-COMPLIANT

MOSCOW

OH0048836

FINAL

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

DATE: 12/08/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 25
FROM: 07/01/08 TO: 09/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS DATE

STATUS

COMMENTS

DUKE ENERGY OHIO INC.

NON-COMPLIANT

MOSCOW

OH0048836

FINAL

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

3RD RPT CONSTRUCTION PROGRESS SW RPT 02/01/08

NC 03/02/08 3D REPORT OVERDUE

2ND RPT CONSTRUCTION PROGRESS SW RPT 02/01/07

NC 03/03/07 3D REPORT OVERDUE

INDIAN LAKE WATER POLLUTION D

NON-COMPLIANT

RUSSELLS POINT

OH0036641

FINAL

CHLORINE, TOTAL RESIDUAL 001A TRC 07/31/08

NC 07/31/08 3A1 PERMIT EFF VIO-NON MO AV

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

NC 07/31/08 3A1 PERMIT EFF VIO-NON MO AV

ORMET PRIMARY ALUMINUM CORP

NON-COMPLIANT

HANNIBAL

OH0011550

FINAL

COPPER TOTAL RECO 002A TRC 09/30/08

NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

COPPER TOTAL RECO 002A TRC 08/31/08

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

COPPER TOTAL RECO 002A EFF 06/30/08

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

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

COPPER TOTAL RECO 002A TRC 04/30/08

NC 08/31/08 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

REPUBLIC ENGINEERED PRODUCTS

RESOLVED

CANTON

OH0006912

FINAL

ZINC TOTAL RECO 601A TRC 08/31/08

RE 09/30/08 2C PERMIT EFFLUENT VIOLATION

ZINC TOTAL RECO 601A EFF 07/31/08

RE 09/30/08 2C PERMIT EFFLUENT VIOLATION

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

DATE: 12/08/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 26
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

REPUBLIC ENGINEERED PRODUCTS

RESOLVED

CANTON

OH0006912

FINAL

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

ZINC

TOTAL RECO

601A

03/31/08

RE

RESOLVED

RESERVE ENVIRONMENTAL SERV

NON-COMPLIANT

OH0098540

FINAL

FINAL PROGRESS RPT.

DZ

RPT 06/30/08

NC 07/30/08 2D REPORTING VIOLATION

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

* * * * * 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-A0-03

THRU INSPECTION

COPPER

TOTAL RECO

001A

09/30/07 - 01/31/08

RP

RESOLVED PENDING

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

DATE: 12/08/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 27
FROM: 07/01/08 TO: 09/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

SEVERSTAL WHEELING INC. NON-COMPLIANT
MARTINS FERRY
OH0011339 ***FINAL***

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

COMPLETE PLANS & SPECS SW SCH 05/01/05 NC 07/30/05 3C COMPL SCHEDULE VIOLATION

THOMAS STEEL STRIP CORP. RESOLVED
WARREN
OH0011363 ***FINAL***

ZINC TOTAL RECO 001A TRC 05/31/08 RE 08/31/08 3A1 PERMIT EFF VIO-NON MO AV

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

ZINC TOTAL RECO 001A 02/29/08 RE RESOLVED

US ENRICHMENT CORP PORTS NON-COMPLIANT
OH0115401 ***FINAL***

THALLIUM, TOTAL RECOVERABL 002A TRC 09/30/08 NC 09/30/08 2C PERMIT EFFLUENT VIOLATION
THALLIUM, TOTAL RECOVERABL 002A TRC 08/31/08 NC 09/30/08 2C PERMIT EFFLUENT VIOLATION

WARREN STEEL HOLDINGS LLC RESOLVED
WARREN
OH0011207 ***FINAL***

ZINC TOTAL RECO 005A TRC 04/30/08 RE 07/31/08 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

DATE: 12/08/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 28
FROM: 07/01/08 TO: 09/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

WARREN STEEL HOLDINGS LLC

RESOLVED

WARREN

OH0011207

FINAL

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

ZINC

TOTAL RECO

005A

10/31/07 - 03/31/08

RE

RESOLVED

WEST CARROLLTON PARCHMENT

NON-COMPLIANT

WEST CARROLLTON

OH0045322

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 07/22/08

Permit limit(s) exceedence
Compliance Schedule

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 07/22/08

COPPER

TOTAL RECO

001A

TRC 04/30/08

RE 07/31/08 2C PERMIT EFFLUENT VIOLATION

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

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW
DOCKET NUMBER: 1IA00010-1

11/17/06

WEST CARROLLTON PARCHMENT

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW
DOCKET NUMBER: 1IA10

11/07/06

COPPER

TOTAL RECO

001A

01/31/08

RE

RESOLVED

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

WORTHINGTON STEEL

NON-COMPLIANT

OH0122271

FINAL

CHLORINE, TOTAL

RESIDUAL

001A

TRC 07/31/08

NC 07/31/08 3A1 PERMIT EFF VIO-NON MO AV

DATE: 12/08/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 29
FROM: 07/01/08 TO: 09/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

WORTHINGTON STEEL

NON-COMPLIANT

OH0122271

FINAL

CHLORINE, TOTAL

RESIDUAL

001A TRC 04/30/08

NC 07/31/08 3A1 PERMIT EFF VIO-NON MO AV

DATE: 12/08/08 REGION 05
MUNICIPALS

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

PAGE 30
FROM: 07/01/08 TO: 09/30/08

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

CLERMONT CO. COMMISSIONERS

RESOLVED PENDING

CLERMONT COUNTY SD

OH0049379 \$ ***FINAL***

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

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

RESOLVED PENDING PAGE 31
FROM: 07/01/08 TO: 09/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CLERMONT CO. COMMISSIONERS
CLERMONT COUNTY SD
OH0049379 \$ ***FINAL***

RESOLVED PENDING

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 04/24/08

Permit limit(s) exceedence
Unauthorized discharge

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 04/24/08

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 07/09/04

EFFLUENT, SLUDGE AND BYPASSING
VIOLATIONS.

DOCKET NUMBER: V-W-04-A0-08

NITROGEN, AMMONIA TOTAL (AS 001A 02/29/04 - 06/30/04

RP

RESOLVED PENDING

DATE: 12/08/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

RESOLVED PENDING PAGE 32
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DETREX CORP.
ASHTABULA
OH0001872

RESOLVED PENDING

FINAL

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

ALL EFFLUENT

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

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

ALL COMPLIANCE SCHEDULE

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

NITROGEN, AMMONIA TOTAL (AS 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

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

RP 09/19/02 3D REPORT OVERDUE

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

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

RP 10/01/02 3D REPORT OVERDUE

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

SCIOTO COUNTY COMMISSIONERS
PORTER TWP
OH0050016

RESOLVED PENDING

FINAL

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

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

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

RP 03/31/05 2B COMPL SCHEDULE VIOLATION