

US EPA ARCHIVE DOCUMENT

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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

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

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

END DISCHARGE

SW

SCH 03/01/09

NC 05/30/09 3C COMPL SCHEDULE VIOLATION

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 BARBERTON

NON-COMPLIANT

BARBERTON

OH0024007

FINAL

FINAL COMPLIANCE W/EFF LIMITS

SW

SCH 07/01/09

NC 09/29/09 2B COMPL SCHEDULE VIOLATION

CITY OF BUCYRUS

RESOLVED

BUCYRUS

OH0052922

\$

FINAL

SOLIDS, TOTAL

SUSPENDED

001A TRC 06/30/09

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

SOLIDS, TOTAL

SUSPENDED

001A TRC 04/30/09

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

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

SOLIDS, TOTAL

SUSPENDED

001A 11/30/08 - 03/31/09

RE

RESOLVED

CITY OF CAMPBELL

RESOLVED

CAMPBELL

OH0024325

\$

FINAL

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 2
FROM: 07/01/09 TO: 09/30/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CITY OF CAMPBELL

RESOLVED

CAMPBELL

OH0024325

\$

FINAL

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

BYPASS ELIMINATION

SW

SCH 11/01/05

RE 08/01/09 3C COMPL SCHEDULE VIOLATION

BEGIN CONSTRUCTION

SW

SCH 11/01/04

RE 08/01/09 2B COMPL SCHEDULE VIOLATION

ADVERTISE FOR BIDS

SW

SCH 08/01/04

RE 08/01/09 3C COMPL SCHEDULE VIOLATION

FINAL PLAN SUBMITTED

SW

SCH 02/01/04

RE 08/01/09 3C COMPL SCHEDULE VIOLATION

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

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 EAST LIVERPOOL

NON-COMPLIANT

EAST LIVERPOOL

OH0024970

\$

FINAL

PRETREATMENT PGM SUBMISSION

SW

RPT 07/01/09

NC 07/31/09 3D REPORT OVERDUE

CITY OF FOSTORIA

NON-COMPLIANT

FOSTORIA

OH0052744

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 07/31/09

NC 07/31/09 2C PERMIT EFFLUENT VIOLATION

DATE: 12/14/09 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIOPAGE 3
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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 FOSTORIA

NON-COMPLIANT

FOSTORIA

OH0052744

FINAL

NITROGEN, AMMONIA TOTAL (AS 001A TRC 06/30/09

NC 07/31/09 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 05/31/09

RE 08/31/09 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A EFF 05/31/09

NC 07/31/09 2C PERMIT EFFLUENT VIOLATION

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

RE 08/31/09 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 GALION

NON-COMPLIANT

GALION

OH0025313

\$

FINAL

SOLIDS, TOTAL SUSPENDED 001A CHR 09/30/09

NC 09/30/09 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A CHR 08/31/09

NC 08/31/09 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A CHR 07/31/09

NC 08/31/09 2C PERMIT EFFLUENT VIOLATION

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

NC 08/31/09 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A CHR 05/31/09

NC 08/31/09 2C PERMIT EFFLUENT VIOLATION

CITY OF GIRARD

NON-COMPLIANT

GIRARD

OH0025364

\$

FINAL

SOLIDS, TOTAL SUSPENDED 001A TRC 08/31/09

NC 08/31/09 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 001A TRC 08/31/09

NC 08/31/09 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 001A TRC 05/31/09

NC 08/31/09 3A1 PERMIT EFF VIO-NON MO AV

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

NC 08/31/09 3A1 PERMIT EFF VIO-NON MO AV

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

DATE: 12/14/09 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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FROM: 07/01/09 TO: 09/30/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CITY OF GIRARD

NON-COMPLIANT

GIRARD

OH0025364 \$ ***FINAL***

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

SOLIDS, TOTAL

SUSPENDED

001A

11/30/08 - 02/28/09

RE

RESOLVED

CITY OF HARRISON

RESOLVED

HARRISON

OH0021440 ***FINAL***

ALL EFFLUENT

HEXANE EXT

001A EFF 08/31/09

LTR OF VIOLATION/WARNING (ST) 09/15/09

RE 09/30/09

Permit limit(s) exceedence

OIL AND GREASE,

ALL EFFLUENT

HEXANE EXT

001A TRC 07/31/09

LTR OF VIOLATION/WARNING (ST) 08/20/09

RE 09/30/09

Permit limit(s) exceedence

OIL AND GREASE,

3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 04/27/09

Permit limit(s) exceedence

OIL AND GREASE,

HEXANE EXT

001A

03/31/09

RE

RESOLVED

CITY OF HILLSBORO

NON-COMPLIANT

HILLSBORO

OH0020389 ***FINAL***

MERCURY, TOTAL LOW LEVEL

001A TRC 08/31/09

NC 08/31/09 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 04/30/09

NC 08/31/09 2C PERMIT EFFLUENT VIOLATION

CITY OF JACKSON

NON-COMPLIANT

JACKSON

OH0020834 \$ ***FINAL***

CHLORINE, TOTAL

RESIDUAL

001A TRC 09/30/09

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

CHLORINE, TOTAL

RESIDUAL

001A TRC 08/31/09

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

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 5
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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***

ALL NON-RECEIPTS (ST)

SOLIDS, TOTAL

SUSPENDED

001A EFF 04/30/09

LTR OF VIOLATION/WARNING (ST) 07/27/09

RE 07/31/09 Failure to maintain treatment

2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 04/02/09

Permit limit(s) exceedence

Unauthorized discharge

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 04/02/09

ALL EFFLUENT

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

Permit limit(s) exceedence

Non-Compliance Notification

ALL NON-RECEIPTS (ST)

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

SOLIDS, TOTAL

SUSPENDED

001A 06/30/08 - 03/31/09

RE RESOLVED

END CONSTRUCTION

SW SCH 02/01/09

RE 07/30/09 2B COMPL SCHEDULE VIOLATION

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 NORTH OLMSTED

RESOLVED

NORTH OLMSTED

OH0026778 \$ ***FINAL***

DATE: 12/14/09 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

RESOLVED

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

RE 08/31/09 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL

001A 02/28/09 - 03/31/09

RE RESOLVED

CITY OF PORT CLINTON

NON-COMPLIANT

PORT CLINTON

OH0052876 ***FINAL***

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

NC 09/30/09 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A CHR 08/31/09

NC 09/30/09 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A TRC 07/31/09

NC 09/30/09 2C PERMIT EFFLUENT VIOLATION

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

NC 09/30/09 2C PERMIT EFFLUENT VIOLATION

CITY OF SALEM

NON-COMPLIANT

SALEM

OH0027324 ***FINAL***

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

NC 09/30/09 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 001A TRC 08/31/09

NC 08/31/09 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 001A TRC 07/31/09

NC 07/31/09 2C PERMIT EFFLUENT VIOLATION

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

* * * * * 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

DATE: 12/14/09 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 SALEM

NON-COMPLIANT

SALEM

OH0027324

FINAL

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

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 - 03/31/09

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 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 WAPAKONETA

RESOLVED

WAPAKONETA

OH0027952

\$

FINAL

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 8
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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 WAPAKONETA

RESOLVED

WAPAKONETA

OH0027952 \$ ***FINAL***

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

SUBMIT FACILITY PLANS
COMBINED SEWER REPORT

SW SCH 08/01/08
SW RPT 04/01/08

RE 08/01/09 3C COMPL SCHEDULE VIOLATION
RE 08/01/09 3D REPORT OVERDUE

CITY OF WAUSEON

RESOLVED

WAUSEON

OH0023400 \$ ***FINAL***

FINAL PLAN COMPLETED

SW SCH 06/01/09

RE 09/01/09 3C COMPL SCHEDULE VIOLATION

CITY OF WELLSTON WWTP

NON-COMPLIANT

WELLSTON

OH0023507 ***FINAL***

INFILTRATION REPORT

SW RPT 07/01/09

NC 07/31/09 3D REPORT OVERDUE

CITY OF WILLOUGHBY

NON-COMPLIANT

WILLOUGHBY

OH0028126 ***FINAL***

CHLORINE, TOTAL

RESIDUAL

001A TRC 09/30/09

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

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

CITY OF YOUNGSTOWN

NON-COMPLIANT

YOUNGSTOWN

OH0028223 ***FINAL***

CHLORINE, TOTAL

RESIDUAL

001A TRC 08/31/09

NC 08/31/09 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

001A TRC 05/31/09

NC 08/31/09 3A1 PERMIT EFF VIO-NON MO AV

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

DATE: 12/14/09 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 YOUNGSTOWN

NON-COMPLIANT

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

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

RESOLVED

MAHONING COUNTY

OH0045721

\$

FINAL

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

IMPLEMENT POLLUTION PLAN

SW

RPT 07/01/04

RE 08/01/09 3D REPORT OVERDUE

OTHER

SW

SCH 02/01/04

RE 08/01/09 3C COMPL SCHEDULE VIOLATION

APP OF EFF LIMITS FOR POLLUTS

SW

SCH 07/01/03

RE 08/01/09 3C COMPL SCHEDULE VIOLATION

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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

MEANDER CREEK WWTP

RESOLVED

MAHONING COUNTY

OH0045721 \$ ***FINAL***

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

SUBMIT CORRECTIVE ACTION PLAN
EFF LIMITS FOR POLLUTANTS

SW RPT 07/01/03
SW RPT 11/01/02

RE 08/01/09 3D REPORT OVERDUE
RE 08/01/09 3D REPORT OVERDUE

MUNICIPALITIES OF HUBER HEI
DAYTON

NON-COMPLIANT

OH0049646 \$ ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A EFF 09/30/09
NITROGEN, AMMONIA TOTAL (AS 001A TRC 08/31/09
NITROGEN, AMMONIA TOTAL (AS 001A TRC 07/31/09
NITROGEN, AMMONIA TOTAL (AS 001A EFF 06/30/09

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

OTTAWA COUNTY BD COMMISSION
DANBURY

NON-COMPLIANT

OH0053660 \$ ***FINAL***

FIRST MONITORING REPORT

SW RPT 08/01/09

NC 08/31/09 3D REPORT OVERDUE

PICKAWAY CORRECTIONAL INSTITUT
ORIENT

NON-COMPLIANT

OH0054224 ***FINAL***

PHOSPHORUS, TOTAL (AS 001A TRC 09/30/09
PHOSPHORUS, TOTAL (AS 001A TRC 07/31/09
PHOSPHORUS, TOTAL (AS 001A EFF 06/30/09

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

TRUMBULL CO COMMISSIONERS
WARREN

NON-COMPLIANT

OH0043401 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A TRC 08/31/09
CHLORINE, TOTAL RESIDUAL 001A TRC 07/31/09

NC 08/31/09 3A1 PERMIT EFF VIO-NON MO AV
NC 07/31/09 3A1 PERMIT EFF VIO-NON MO AV

DATE: 12/14/09 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

STATUS

DATE STATUS DATE COMMENTS

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***

CHLORINE, TOTAL RESIDUAL 001A TRC 08/31/09

NC 08/31/09 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 001A TRC 07/31/09

NC 07/31/09 3A1 PERMIT EFF VIO-NON MO AV

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

RE 08/31/09 3A1 PERMIT EFF VIO-NON MO AV

* * * * * 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

SOLIDS, TOTAL SUSPENDED 001A 02/28/09

RE RESOLVED

CHLORINE, TOTAL RESIDUAL 001A 10/31/08 - 02/28/09

NC CONTINUING NONCOMPLIANCE

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 RESOLVED

BARNESVILLE

OH0024015 ***FINAL***

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 12
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

VILLAGE OF BARNESVILLE RESOLVED

BARNESVILLE

OH0024015 ***FINAL***

ALL EFFLUENT

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

Permit limit(s) exceedence
Failure to maintain treatment

ALL NON-RECEIPTS (ST)

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

SOLIDS, TOTAL

SUSPENDED

001A TRC 06/30/09

RE 09/30/09 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A TRC 04/30/09

RE 09/30/09 2C PERMIT EFFLUENT VIOLATION

VILLAGE OF BLUFFTON

NON-COMPLIANT

BLUFFTON

OH0020851 ***FINAL***

COPPER

TOTAL RECO

001A TRC 09/30/09

NC 09/30/09 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

001A TRC 08/31/09

NC 09/30/09 2C PERMIT EFFLUENT VIOLATION

VILLAGE OF LEXINGTON

NON-COMPLIANT

LEXINGTON

OH0020257 ***FINAL***

BOD, CARBONACEOUS

05 DAY, 20

001A CHR 09/30/09

NC 09/30/09 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A CHR 08/31/09

NC 08/31/09 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A TRC 06/30/09

NC 06/30/09 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A CHR 05/31/09

NC 08/31/09 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

001A CHR 04/30/09

NC 08/31/09 2C PERMIT EFFLUENT VIOLATION

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

BOD, CARBONACEOUS

05 DAY, 20

001A

08/31/08 - 03/31/09

NC

CONTINUING NONCOMPLIANCE

DATE: 12/14/09 REGION 05
NON-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

AK STEEL CORPORATION_MANSFIELD NON-COMPLIANT

MANSFIELD

OH0006840 ***FINAL***

MONITORING PLAN

SW RPT 08/01/09

NC 08/31/09 3D REPORT OVERDUE

CAMPBELL SOUP COMPANY

NON-COMPLIANT

NAPOLEON

OH0003298 ***FINAL***

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

NC 09/30/09 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 08/31/09

NC 08/31/09 2C PERMIT EFFLUENT VIOLATION

NITROGEN, AMMONIA TOTAL (AS 001A TRC 07/31/09

NC 08/31/09 2C PERMIT EFFLUENT VIOLATION

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

* * * * * 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 - 02/28/09

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 PALESTINE

NON-COMPLIANT

EAST PALESTINE

OH0021784 ***FINAL***

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

NC 09/30/09 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 001A TRC 08/31/09

NC 09/30/09 2C PERMIT EFFLUENT VIOLATION

CITY OF WOOSTER

NON-COMPLIANT

WOOSTER

OH0028185 ***FINAL***

DATE: 12/14/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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

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

ALL EFFLUENT					LTR OF VIOLATION/WARNING (ST)	09/25/09		Permit limit(s) exceedence
SOLIDS, TOTAL	SUSPENDED	001A TRC	08/31/09				NC 08/31/09	2C PERMIT EFFLUENT VIOLATION
ALL EFFLUENT					LTR OF VIOLATION/WARNING (ST)	08/19/09		Permit limit(s) exceedence
SOLIDS, TOTAL	SUSPENDED	001A TRC	07/31/09				NC 07/31/09	2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	001A EFF	07/31/09				NC 07/31/09	2C PERMIT EFFLUENT VIOLATION
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

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

ALL EFFLUENT					LTR OF VIOLATION/WARNING (ST)	03/30/09		Permit limit(s) exceedence
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
ALL NON-RECEIPTS (ST)					LTR OF VIOLATION/WARNING (ST)	11/18/08		
ALL EFFLUENT					UNDER ENFORCEMENT REVIEW	10/28/08		
SOLIDS, TOTAL	SUSPENDED	001A	09/30/08 - 03/31/09				NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	10/31/08 - 03/31/09				NC	CONTINUING NONCOMPLIANCE

CITY OF ZANESVILLE

NON-COMPLIANT

ZANESVILLE

OH0028240

FINAL

CHLORINE, TOTAL	RESIDUAL	001A TRC	08/31/09				NC 08/31/09	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	001A TRC	07/31/09				NC 07/31/09	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	001A TRC	06/30/09				NC 07/31/09	3A1 PERMIT EFF VIO-NON MO AV

ESAB WELDING PRODUCTS, INC.

NON-COMPLIANT

ASHTABULA

OH0063789

FINAL

DATE: 12/14/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ESAB WELDING PRODUCTS, INC.

NON-COMPLIANT

ASHTABULA

OH0063789

FINAL

SPECIAL FEASIBILITY STUDY

SW

RPT 07/01/09

NC 07/31/09 3D REPORT OVERDUE

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

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 08/31/09

NC 08/31/09 3A1 PERMIT EFF VIO-NON MO AV

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

OHIO EDISON

NON-COMPLIANT

NILES

OH0011533

FINAL

BOD, CARBONACEOUS

05 DAY, 20

606A TRC 09/30/09

NC 09/30/09 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS

05 DAY, 20

606A TRC 08/31/09

NC 09/30/09 2C PERMIT EFFLUENT VIOLATION

ORMET PRIMARY ALUMINUM CORP

NON-COMPLIANT

HANNIBAL

OH0011550

FINAL

COPPER

TOTAL RECO

002A TRC 09/30/09

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 09/28/09

Permit limit(s) exceedence

COPPER

TOTAL RECO

002A TRC 08/31/09

NC 08/31/09 3A1 PERMIT EFF VIO-NON MO AV

COPPER

TOTAL RECO

002A EFF 07/31/09

NC 07/31/09 3A1 PERMIT EFF VIO-NON MO AV

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

RE 08/31/09 3A1 PERMIT EFF VIO-NON MO AV

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

DATE: 12/14/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

ORMET PRIMARY ALUMINUM CORP NON-COMPLIANT

HANNIBAL

OH0011550

FINAL

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

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
CHLORINE, TOTAL

TOTAL RECO
RESIDUAL

002A
004A

04/30/08 - 03/31/09
02/28/09

NC
RE

CONTINUING NONCOMPLIANCE
RESOLVED

WARREN STEEL HOLDINGS LLC

RESOLVED

WARREN

OH0011207

FINAL

ZINC

TOTAL RECO 005A TRC 06/30/09

RE 08/31/09 2C PERMIT EFFLUENT VIOLATION

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

ZINC

TOTAL RECO 005A 02/28/09

RE

RESOLVED

WEST CARROLLTON PARCHMENT

NON-COMPLIANT

WEST CARROLLTON

OH0045322

FINAL

* * * * * 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

OPERATION LEVEL-ACUTE TOXICITY SW SCH 08/01/05

NC 10/30/05 3C COMPL SCHEDULE VIOLATION

DATE: 12/14/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

PAGE 17
FROM: 07/01/09 TO: 09/30/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

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STATUS

INSTANCE OF NONCOMPLIANCE

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DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

WEST CARROLLTON PARCHMENT

NON-COMPLIANT

WEST CARROLLTON

OH0045322

FINAL

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

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: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

RESOLVED PENDING
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

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STATUS

DATE

COMMENTS

CITY OF BELPRE

RESOLVED PENDING

BELPRE

OH0020621

\$

FINAL

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

ALL EFFLUENT

ALL EFFLUENT

Notice of Viol, INFML (ST) 08/06/03

ADMINISTRATIVE ORDER (EPA) 09/25/02

DOCKET NUMBER: V-W-02-A0-09

BELPRE, CITY OF

EFFLUENT VIOLATIONS FROM JULY
1997 THROUGH MAY 2002 FOR PH,
TSS, O&G, CYANIDE, LEAD, COPPE
R, FECAL COLIFORM, TOTAL
RESIDUAL CHLORING, AND CBOD.

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: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

RESOLVED PENDING
FROM: 07/01/09 TO: 09/30/09

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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 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 ROCKY RIVER

RESOLVED PENDING

ROCKY RIVER

OH0030503

\$

FINAL

SS0 Event

DIS 07/22/09

RP 09/29/09 3A2 UNAUTHORIZED BYPASS

SS0 Event

DIS 07/17/09

RP 09/29/09 3A2 UNAUTHORIZED BYPASS

SS0 Event

DIS 07/11/09

RP 09/29/09 3A2 UNAUTHORIZED BYPASS

SS0 Event

DIS 07/01/09

RP 09/29/09 3A2 UNAUTHORIZED BYPASS

SS0 Event

DIS 06/30/09

RP 09/29/09 3A2 UNAUTHORIZED BYPASS

SS0 Event

DIS 06/25/09

RP 09/29/09 3A2 UNAUTHORIZED BYPASS

SS0 Event

DIS 06/19/09

RP 09/29/09 3A2 UNAUTHORIZED BYPASS

SS0 Event

DIS 05/28/09

RP 09/29/09 3A2 UNAUTHORIZED BYPASS

SS0 Event

DIS 05/27/09

RP 09/29/09 3A2 UNAUTHORIZED BYPASS

SS0 Event

DIS 04/15/09

RP 09/29/09 3A2 UNAUTHORIZED BYPASS

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

SS0 Event

DIS 03/08/09

RP 09/29/09 3A2 UNAUTHORIZED BYPASS

SS0 Event

DIS 02/10/09

RP 09/29/09 3A2 UNAUTHORIZED BYPASS

CLERMONT CO. COMMISSIONERS

RESOLVED PENDING

CLERMONT COUNTY SD

OH0049379

\$

FINAL

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

RESOLVED PENDING
FROM: 07/01/09 TO: 09/30/09

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VIOLATION

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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 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

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: 12/14/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
OHIO

RESOLVED PENDING PAGE 21
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

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-A0-08

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

RESERVE ENVIRONMENTAL SERV

RESOLVED PENDING

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

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

* * * * * 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

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

EFFLUENT VIOLATIOIS VERIFIED
THRU INSPECTION

COPPER TOTAL RECO 001A 09/30/07 - 01/31/08
TRICHLOROETHYLENE 001A 02/28/09 - 03/31/09

RP
RE

RESOLVED PENDING
RESOLVED

SCIOTO COUNTY COMMISSIONERS

RESOLVED PENDING

PORTER TWP
OH0050016

FINAL

DATE: 12/14/09 REGION 05
NON-MUNICIPALS

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

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

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

SCIOTO COUNTY COMMISSIONERS

RESOLVED PENDING

PORTER TWP

OH0050016

FINAL

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

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

RP 03/31/05 2B COMPL SCHEDULE VIOLATION

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