

US EPA ARCHIVE DOCUMENT

DATE: 12/10/10 REGION 05  
MUNICIPALS

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

PAGE 1  
FROM: 07/01/10 TO: 09/30/10

\*\*\*\*\*

NAME

LOCATION

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

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CITY OF AKRON NON-COMPLIANT

AKRON

OH0023833 \$ \*\*\*FINAL\*\*\*

|               |           |          |          |  |  |    |          |     |                          |
|---------------|-----------|----------|----------|--|--|----|----------|-----|--------------------------|
| SOLIDS, TOTAL | SUSPENDED | 603A TRC | 08/31/10 |  |  | NC | 08/31/10 | 3A1 | PERMIT EFF VIO-NON MO AV |
| SOLIDS, TOTAL | SUSPENDED | 603A TRC | 07/31/10 |  |  | NC | 07/31/10 | 3A1 | PERMIT EFF VIO-NON MO AV |
| SOLIDS, TOTAL | SUSPENDED | 603A TRC | 04/30/10 |  |  | NC | 07/31/10 | 3A1 | PERMIT EFF VIO-NON MO AV |

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

|               |           |      |          |  |  |    |  |  |                          |
|---------------|-----------|------|----------|--|--|----|--|--|--------------------------|
| SOLIDS, TOTAL | SUSPENDED | 603A | 03/31/10 |  |  | NC |  |  | CONTINUING NONCOMPLIANCE |
|---------------|-----------|------|----------|--|--|----|--|--|--------------------------|

CITY OF BEDFORD NON-COMPLIANT

BEDFORD

OH0024040 \*\*\*FINAL\*\*\*

|        |            |          |          |  |  |    |          |    |                           |
|--------|------------|----------|----------|--|--|----|----------|----|---------------------------|
| COPPER | TOTAL RECO | 001A TRC | 08/31/10 |  |  | NC | 08/31/10 | 2C | PERMIT EFFLUENT VIOLATION |
| COPPER | TOTAL RECO | 001A TRC | 05/31/10 |  |  | NC | 05/31/10 | 2C | PERMIT EFFLUENT VIOLATION |
| COPPER | TOTAL RECO | 001A EFF | 04/30/10 |  |  | NC | 04/30/10 | 2C | PERMIT EFFLUENT VIOLATION |

CITY OF BEDFORD HEIGHTS NON-COMPLIANT

BEDFORD HEIGHTS

OH0024058 \$ \*\*\*FINAL\*\*\*

|                 |          |          |          |  |  |    |          |     |                          |
|-----------------|----------|----------|----------|--|--|----|----------|-----|--------------------------|
| CHLORINE, TOTAL | RESIDUAL | 001A TRC | 08/31/10 |  |  | NC | 08/31/10 | 3A1 | PERMIT EFF VIO-NON MO AV |
| CHLORINE, TOTAL | RESIDUAL | 001A TRC | 07/31/10 |  |  | NC | 08/31/10 | 3A1 | PERMIT EFF VIO-NON MO AV |

CITY OF CAMPBELL NON-COMPLIANT

CAMPBELL

OH0024325 \$ \*\*\*FINAL\*\*\*

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

|                               |    |     |          |  |  |    |          |    |                          |
|-------------------------------|----|-----|----------|--|--|----|----------|----|--------------------------|
| APP OF EFF LIMITS FOR POLLUTS | SW | SCH | 02/01/10 |  |  | NC | 05/02/10 | 3C | COMPL SCHEDULE VIOLATION |
| EFF LIMITS FOR POLLUTANTS     | SW | RPT | 11/01/09 |  |  | NC | 12/01/09 | 3D | REPORT OVERDUE           |

CITY OF CRESTLINE NON-COMPLIANT

CRESTLINE

OH0020664 \*\*\*FINAL\*\*\*

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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 CRESTLINE NON-COMPLIANT  
CRESTLINE  
OH0020664 \*\*\*FINAL\*\*\*

|                   |     |      |     |          |  |    |          |    |        |                    |
|-------------------|-----|------|-----|----------|--|----|----------|----|--------|--------------------|
| PHOSPHORUS, TOTAL | (AS | 001A | TRC | 09/30/10 |  | NC | 09/30/10 | 2C | PERMIT | EFFLUENT VIOLATION |
| PHOSPHORUS, TOTAL | (AS | 001A | TRC | 08/31/10 |  | NC | 08/31/10 | 2C | PERMIT | EFFLUENT VIOLATION |
| PHOSPHORUS, TOTAL | (AS | 001A | EFF | 07/31/10 |  | NC | 07/31/10 | 2C | PERMIT | EFFLUENT VIOLATION |
| 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 |

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

ALL COMPLIANCE SCHEDULE UNDER ENFORCEMENT REVIEW 09/30/09 REFERRED TO CENTRAL OFFICE  
DOCKET NUMBER: DSW

|                      |     |      |          |  |    |                                      |
|----------------------|-----|------|----------|--|----|--------------------------------------|
| PHOSPHORUS, TOTAL    | (AS | 001A | 02/28/10 |  | NC | CONTINUING NONCOMPLIANCE             |
| 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 EAST LIVERPOOL NON-COMPLIANT  
EAST LIVERPOOL  
OH0024970 \$ \*\*\*FINAL\*\*\*

APP OF EFF LIMITS FOR POLLUTS SW SCH 07/01/10 NC 09/29/10 3C COMPL SCHEDULE VIOLATION

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

PRETREATMENT PGM SUBMISSION SW RPT 07/01/09 NC 07/31/09 3D REPORT OVERDUE

CITY OF FOSTORIA RESOLVED  
FOSTORIA  
OH0052744 \*\*\*FINAL\*\*\*

SOLIDS, TOTAL SUSPENDED 001A TRC 04/30/10 RE 07/31/10 2C PERMIT EFFLUENT VIOLATION

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

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MUNICIPALS

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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 FOSTORIA

RESOLVED

FOSTORIA

OH0052744

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

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

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

12/31/09 - 03/31/10

RE

RESOLVED

CITY OF LORAIN

RESOLVED

LORAIN

OH0026093

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

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

OTHER SW SCH 01/01/07 RE 07/01/10 3C COMPL SCHEDULE VIOLATION

APP OF EFF LIMITS FOR POLLUTS SW SCH 06/01/05

RE 07/01/10 3C COMPL SCHEDULE VIOLATION

CITY OF MANSFIELD

NON-COMPLIANT

MANSFIELD

OH0026328

\$

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

SOLIDS, TOTAL

SUSPENDED

001A TRC 09/30/10

NC 09/30/10 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

SUSPENDED

001A TRC 04/30/10

NC 09/30/10 3A1 PERMIT EFF VIO-NON MO AV

CITY OF NEWTON FALLS

NON-COMPLIANT

NEWTON FALLS

OH0022110

\$

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

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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 NEWTON FALLS

NON-COMPLIANT

NEWTON FALLS

OH0022110 \$ \*\*\*FINAL\*\*\*

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

SUBMIT FACILITY PLANS

SW

SCH 01/01/10

NC 04/01/10 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

RESOLVED

NORWALK

OH0052604 \$ \*\*\*FINAL\*\*\*

MERCURY, TOTAL LOW LEVEL

001A TRC 06/30/10

RE 09/30/10 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL LOW LEVEL

001A TRC 05/31/10

RE 09/30/10 2C PERMIT EFFLUENT VIOLATION

CITY OF OREGON

NON-COMPLIANT

OREGON

OH0052914 \$ \*\*\*FINAL\*\*\*

EFF LIMITS FOR POLLUTANTS

SW RPT 07/01/10

NC 07/31/10 3D REPORT OVERDUE

PRETREATMENT PGM SUBMISSION

SW RPT 07/01/10

NC 07/31/10 3D REPORT OVERDUE

CITY OF PAINESVILLE

NON-COMPLIANT

PAINESVILLE

OH0026948 \*\*\*FINAL\*\*\*

COPPER

TOTAL RECO

001A TRC 07/31/10

NC 07/31/10 2C PERMIT EFFLUENT VIOLATION

COPPER

TOTAL RECO

001A TRC 04/30/10

NC 04/30/10 2C PERMIT EFFLUENT VIOLATION

CITY OF PICKERINGTON

RESOLVED

PICKERINGTON

OH0031119 \$ \*\*\*FINAL\*\*\*

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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 PICKERINGTON

RESOLVED

PICKERINGTON

OH0031119 \$ \*\*\*FINAL\*\*\*

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

FINAL COMPLIANCE W/EFF LIMITS SW SCH 02/01/10

NC 05/02/10 2B COMPL SCHEDULE VIOLATION

CITY OF SALEM

NON-COMPLIANT

SALEM

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

PHOSPHORUS, TOTAL (AS 001A TRC 09/30/10

NC 09/30/10 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 08/31/10

RE 09/30/10 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 001A TRC 08/31/10

NC 08/31/10 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A EFF 07/31/10

RE 09/30/10 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 001A TRC 07/31/10

NC 07/31/10 2C PERMIT EFFLUENT VIOLATION

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

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

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

ALL COMPLIANCE SCHEDULE

UNDER ENFORCEMENT REVIEW 07/08/08

DOCKET NUMBER: 08-027

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW 07/08/08

DOCKET NUMBER: 08-027

ALL EFFLUENT

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

Permit limit(s) exceedence  
Non-Compliance Notification

ALL NON-RECEIPTS (ST)

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

ALL EFFLUENT

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

Permit limit(s) exceedence  
Unauthorized discharge

ALL NON-RECEIPTS (ST)

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

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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 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

SOLIDS, TOTAL

SUSPENDED

001A

03/31/10

RE

RESOLVED

PHOSPHORUS, TOTAL

(AS

001A

08/31/05 - 03/31/10

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 SPRINGFIELD

NON-COMPLIANT

SPRINGFIELD

OH0027481

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

CHLORINE, TOTAL

RESIDUAL

001A TRC 09/30/10

NC 09/30/10

3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

001A TRC 05/31/10

NC 09/30/10

3A1 PERMIT EFF VIO-NON MO AV

CITY OF WASHINGTON C. H.

RESOLVED

OH0028002

\$

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

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

STATUS REPORT

SW RPT 03/01/10

RE 07/01/10 3D REPORT OVERDUE

CITY OF WELLSTON WWTP

RESOLVED

WELLSTON

OH0023507

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

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

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MUNICIPALS

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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 WELLSTON WWTP

RESOLVED

WELLSTON

OH0023507

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

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

INFILTRATION REPORT

SW RPT 07/01/09

RE 07/19/10 3D REPORT OVERDUE

CITY OF WOOSTER

RESOLVED

WOOSTER

OH0028185

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

ALL EFFLUENT

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

Permit limit(s) exceedence

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 07/28/10

Permit limit(s) exceedence

Failure to maintain treatment

ALL NON-RECEIPTS (ST)

LTR OF VIOLATION/WARNING (ST) 07/28/10

SOLIDS, TOTAL SUSPENDED 001A TRC 06/30/10

RE 09/30/10 2C PERMIT EFFLUENT VIOLATION

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

RE 09/30/10 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 05 DAY, 20 001A TRC 06/30/10

RE 09/30/10 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

RE 09/30/10 2C PERMIT EFFLUENT VIOLATION

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

RE 09/30/10 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 04/23/10

Permit limit(s) exceedence

SOLIDS, TOTAL SUSPENDED 001A 03/31/10

RE RESOLVED

NITROGEN, AMMONIA TOTAL (AS 001A 03/31/10

RE RESOLVED

BOD, CARBONACEOUS 05 DAY, 20 001A 03/31/10

RE RESOLVED

CITY OF YOUNGSTOWN

NON-COMPLIANT

YOUNGSTOWN

OH0028223

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

CHLORINE, TOTAL

RESIDUAL

001A TRC 08/31/10

NC 08/31/10 3A1 PERMIT EFF VIO-NON MO AV

DATE: 12/10/10 REGION 05  
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

\*\*\*\*\*

CITY OF YOUNGSTOWN

NON-COMPLIANT

YOUNGSTOWN

OH0028223

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

CHLORINE, TOTAL

RESIDUAL

001A TRC 07/31/10

NC 07/31/10 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

001A TRC 06/30/10

NC 07/31/10 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

ALL NON-RECEIPTS (ST)

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 07/09/04

EFFLUENT, SLUDGE AND BYPASSING

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

VIOLATIONS.

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\*\*\*

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

FINAL COMPLIANCE W/EFF LIMITS

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

NEORS - WESTERLY WWTP

NON-COMPLIANT

CLEVELAND

OH0024660

\$

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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 - WESTERLY WWTP NON-COMPLIANT

CLEVELAND

OH0024660 \$ \*\*\*FINAL\*\*\*

CADMIUM TOTAL RECO 601A RPT 08/31/10

NC 08/31/10 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 09/30/10

NC 09/30/10 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A EFF 08/31/10

NC 09/30/10 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA TOTAL (AS 001A TRC 08/31/10

NC 08/31/10 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL SUSPENDED 001A TRC 07/31/10

NC 09/30/10 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA TOTAL (AS 001A TRC 07/31/10

NC 07/31/10 2C PERMIT EFFLUENT VIOLATION

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 09/30/10 3A1 PERMIT EFF VIO-NON MO AV

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

NC 06/30/10 2C PERMIT EFFLUENT VIOLATION

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

SOLIDS, TOTAL SUSPENDED 001A 03/31/10

NC CONTINUING NONCOMPLIANCE

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

TRUMBULL CO COMMISSIONERS NON-COMPLIANT

WARREN

OH0043401 \$ \*\*\*FINAL\*\*\*

CHLORINE, TOTAL RESIDUAL 001A TRC 09/30/10

NC 09/30/10 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 001A TRC 07/31/10

NC 07/31/10 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 001A TRC 06/30/10

NC 07/31/10 3A1 PERMIT EFF VIO-NON MO AV

UPPER TUSCARAWAS WWTP #36 NON-COMPLIANT

SPRINGFIELD TWP

OH0064017 \$ \*\*\*FINAL\*\*\*

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

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

RESOLVED

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

ALL EFFLUENT  
ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 10/21/10  
LTR OF VIOLATION/WARNING (ST) 06/01/10

Permit limit(s) exceedence  
Permit limit(s) exceedence  
Non-Compliance Notification

ALL NON-RECEIPTS (ST)

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

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

RE 08/31/10 3A1 PERMIT EFF VIO-NON MO AV

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

SOLIDS, TOTAL

SUSPENDED

001A 10/31/09 - 02/28/10

RE

RESOLVED

VILLAGE OF MINSTER  
MINSTER  
OH0026573

RESOLVED

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

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

OTHER

SW SCH 11/01/09

RE 08/02/10 3C COMPL SCHEDULE VIOLATION

VILLAGE OF OTTAWA  
OTTAWA  
OH0026921

NON-COMPLIANT

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

DATE: 12/10/10 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

\*\*\*\*\*

VILLAGE OF OTTAWA

NON-COMPLIANT

OTTAWA

OH0026921

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

MERCURY, TOTAL LOW LEVEL 001A TRC 09/30/10

NC 09/30/10 2C PERMIT EFFLUENT VIOLATION

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

NC 06/30/10 2C PERMIT EFFLUENT VIOLATION

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

MERCURY, TOTAL LOW LEVEL 001A 01/31/10

RE

RESOLVED

DATE: 12/10/10 REGION 05  
NON-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 |

\*\*\*\*\*

AMERICAN ELECTRIC POWER NON-COMPLIANT

BRILLIANT

OH0012581 \*\*\*FINAL\*\*\*

|                 |            |          |          |  |  |  |    |          |                              |
|-----------------|------------|----------|----------|--|--|--|----|----------|------------------------------|
| THALLIUM, TOTAL | RECOVERABL | 019A TRC | 09/30/10 |  |  |  | NC | 09/30/10 | 2C PERMIT EFFLUENT VIOLATION |
|-----------------|------------|----------|----------|--|--|--|----|----------|------------------------------|

|                 |            |          |          |  |  |  |    |          |                              |
|-----------------|------------|----------|----------|--|--|--|----|----------|------------------------------|
| THALLIUM, TOTAL | RECOVERABL | 019A TRC | 08/31/10 |  |  |  | NC | 09/30/10 | 2C PERMIT EFFLUENT VIOLATION |
|-----------------|------------|----------|----------|--|--|--|----|----------|------------------------------|

CAMPBELL SOUP COMPANY NON-COMPLIANT

NAPOLEON

OH0003298 \*\*\*FINAL\*\*\*

|                   |           |          |          |  |  |  |    |          |                              |
|-------------------|-----------|----------|----------|--|--|--|----|----------|------------------------------|
| NITROGEN, AMMONIA | TOTAL (AS | 001A EFF | 09/30/10 |  |  |  | NC | 09/30/10 | 2C PERMIT EFFLUENT VIOLATION |
|-------------------|-----------|----------|----------|--|--|--|----|----------|------------------------------|

|                   |           |          |          |  |  |  |    |          |                              |
|-------------------|-----------|----------|----------|--|--|--|----|----------|------------------------------|
| NITROGEN, AMMONIA | TOTAL (AS | 001A TRC | 08/31/10 |  |  |  | NC | 08/31/10 | 2C PERMIT EFFLUENT VIOLATION |
|-------------------|-----------|----------|----------|--|--|--|----|----------|------------------------------|

|                   |           |          |          |  |  |  |    |          |                              |
|-------------------|-----------|----------|----------|--|--|--|----|----------|------------------------------|
| NITROGEN, AMMONIA | TOTAL (AS | 001A TRC | 07/31/10 |  |  |  | NC | 08/31/10 | 2C PERMIT EFFLUENT VIOLATION |
|-------------------|-----------|----------|----------|--|--|--|----|----------|------------------------------|

CINCINNATI GAS & ELECTRIC COMP NON-COMPLIANT

OH0127931 \*\*\*FINAL\*\*\*

|               |           |          |          |  |  |  |    |          |                              |
|---------------|-----------|----------|----------|--|--|--|----|----------|------------------------------|
| SOLIDS, TOTAL | SUSPENDED | 604A TRC | 08/31/10 |  |  |  | NC | 08/31/10 | 2C PERMIT EFFLUENT VIOLATION |
|---------------|-----------|----------|----------|--|--|--|----|----------|------------------------------|

|               |           |          |          |  |  |  |    |          |                              |
|---------------|-----------|----------|----------|--|--|--|----|----------|------------------------------|
| 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. RESOLVED

ASHTABULA

OH0063789 \*\*\*FINAL\*\*\*

|        |            |          |          |  |  |  |    |          |                              |
|--------|------------|----------|----------|--|--|--|----|----------|------------------------------|
| COPPER | TOTAL RECO | 002A TRC | 04/30/10 |  |  |  | RE | 09/30/10 | 3A1 PERMIT EFF VIO-NON MO AV |
|--------|------------|----------|----------|--|--|--|----|----------|------------------------------|

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

|        |            |      |                     |  |  |  |    |  |          |
|--------|------------|------|---------------------|--|--|--|----|--|----------|
| COPPER | TOTAL RECO | 002A | 01/31/10 - 03/31/10 |  |  |  | RE |  | RESOLVED |
|--------|------------|------|---------------------|--|--|--|----|--|----------|

LIMA REFINING COMPANY RESOLVED

LIMA

OH0002623 \*\*\*FINAL\*\*\*

|                             |  |          |          |  |  |  |    |          |                              |
|-----------------------------|--|----------|----------|--|--|--|----|----------|------------------------------|
| SELENIUM, TOTAL RECOVERABLE |  | 001A TRC | 04/30/10 |  |  |  | RE | 07/31/10 | 2C PERMIT EFFLUENT VIOLATION |
|-----------------------------|--|----------|----------|--|--|--|----|----------|------------------------------|

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

DATE: 12/10/10 REGION 05  
NON-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

\*\*\*\*\*

LIMA REFINING COMPANY

RESOLVED

LIMA

OH0002623

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

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

SELENIUM, TOTAL RECOVERABLE

001A

03/31/10

RE

RESOLVED

ORMET PRIMARY ALUMINUM CORP

RESOLVED

HANNIBAL

OH0011550

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

COPPER

TOTAL RECO

002A TRC 06/30/10

RE 09/30/10 3A1 PERMIT EFF VIO-NON MO AV

COPPER

TOTAL RECO

002A TRC 05/31/10

RE 09/30/10 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

OIE00005\*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 - 03/31/10

RE

RESOLVED

RESERVE ENVIRONMENTAL SERV

NON-COMPLIANT

OH0098540

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 09/28/10

Permit limit(s) exceedence

Invalid use of 'A' codes

Compliance Schedule

Non-Compliance Notification

Failure to maintain treatment

Unauthorized dis

DATE: 12/10/10 REGION 05  
NON-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 |  |

\*\*\*\*\*

RESERVE ENVIRONMENTAL SERV NON-COMPLIANT

OH0098540 \*\*\*FINAL\*\*\*

| ALL NON-RECEIPTS (ST) |           |          | LTR OF VIOLATION/WARNING (ST) | 09/28/10 |    |                                       |
|-----------------------|-----------|----------|-------------------------------|----------|----|---------------------------------------|
| SOLIDS, TOTAL         | SUSPENDED | 604A EFF | 08/31/10                      |          | NC | 08/31/10 2C PERMIT EFFLUENT VIOLATION |
| 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 |

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

|                       |            |      |                               |          |    |                                                        |
|-----------------------|------------|------|-------------------------------|----------|----|--------------------------------------------------------|
| ALL EFFLUENT          |            |      | LTR OF VIOLATION/WARNING (ST) | 06/30/09 |    | Permit limit(s) exceedence<br>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<br>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<br>THRU INSPECTION         |
|                       |            |      | DOCKET NUMBER: V-W-08-AO-03   |          |    |                                                        |
| SOLIDS, TOTAL         | SUSPENDED  | 604A | 12/31/09 - 03/31/10           |          | 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 RESOLVED  
WARREN  
OH0011207 \*\*\*FINAL\*\*\*

DATE: 12/10/10 REGION 05  
NON-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

\*\*\*\*\*

WARREN STEEL HOLDINGS LLC

RESOLVED

WARREN

OH0011207

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

CHLORINE, TOTAL

RESIDUAL

601A RPT 04/30/10

RE 07/15/10 3E INCOMPLETE/DEFICIENT REPORT

DATE: 12/10/10 REGION 05  
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\* RESOLVED PENDING  
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 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: 12/10/10 REGION 05  
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\* RESOLVED PENDING  
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 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 ROCKY RIVER

RESOLVED PENDING

ROCKY RIVER

OH0030503

\$

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

\* \* \* \* \* 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

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 TOLEDO

RESOLVED PENDING

TOLEDO

OH0027740

\$

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

DATE: 12/10/10 REGION 05  
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\* RESOLVED PENDING  
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 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  
BUCKEYE LAKE

RESOLVED PENDING

OH0039098

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

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

|                              |                 |                          |  |                                         |
|------------------------------|-----------------|--------------------------|--|-----------------------------------------|
| IMPLEMENT CORRECTIVE ACTIONS | GA RPT 12/01/07 |                          |  | RP 01/20/09 2D REPORTING VIOLATION      |
|                              |                 | DOCKET NUMBER: C2-05-661 |  |                                         |
| END CONSTRUCTION             | GA SCH 10/01/07 |                          |  | RP 01/20/09 2B COMPL SCHEDULE VIOLATION |
|                              |                 | DOCKET NUMBER: C2-05-661 |  |                                         |
| CONSENT DECREE PENALTY DUE   | GA RPT 09/30/05 |                          |  | RP 12/19/05 3D REPORT OVERDUE           |
|                              |                 | DOCKET NUMBER: C2-05-661 |  |                                         |