

PUBLIC NOTICE

THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGULATION along with OHIO ENVIRONMENTAL PROTECTION AGENCY, under authority of 40 C.F.R. 403.8(f) (2) (vii), require all approved pretreatment programs to publish annually the names of all industrial users in Significant Non-Compliance (SNC) with pretreatment standards and other requirements during the preceding year/period.

Companies deemed to be in Significant Noncompliance (SNC) are industries that have violated a Federal, State, or Local limit/ordinance during the time period of November 1, 2019, to March 1, 2020.

*note this is a shortened reporting period as the reporting date for the pretreatment annual report changed between NPDES permit 3PD00016*MD and *ND.

Listed in the index below is the name of any industry in Significant Noncompliance, a brief description of the violation, and the current status of the violation.

When a company is found to be in Significant Noncompliance (SNC), the City of North Olmsted offers free technical assistance to help the company return to compliance or begin to comply with local, state, and federal limits. As part of this assistance preset time limits are used so that compliance is achieved in the shortest possible time.

At the time of this report, it is possible that a company listed for SNC may have made significant progress toward correcting the violation and may now be in compliance.

Significant Non-Compliance Criteria:

- Violations of wastewater discharge limits, defined here as those in which 66% or more of all of the measurements taken during a six-month period exceed (by any magnitude) a numerical Pretreatment Standard, Local Limit, or Requirement for the same pollutant parameter.
- (2) Technical Review Criteria (TRC) violations, defined here as those in which 33% or more of all the measurements for each pollutant parameter taken during a six-month period equal or exceed the product of a numerical Pretreatment Standard or Requirement multiplied by the applicable TRC value (TRC = 1.4 for BOD, TSS, fats, oil, and grease and 1.2 for all other pollutants except pH).
- (3) Any other violation of a pretreatment effluent limit (daily maximum or long-term average) that the Commission determines has caused, alone or in combination with other discharges, interference or pass-through (including endangering the health of commissioned personnel or the general public).
- (4) Any discharges of a pollutant that has caused imminent endangerment to human health, welfare or the environment or has resulted in the commission's exercise of its emergency authority to halt or prevent such a discharge.
- (5) Failure to meet, within 90 days after the scheduled date, a compliance milestone contained in a Commission notification, permit or enforcement order, for starting construction, completing construction or attaining final compliance.

- (6) Failure to provide, within 30 days after the due date, required reports such as baseline monitoring reports, 90-day compliance reports, self-monitoring compliance reports and reports on compliance with compliance schedules
- (7) Failure to accurately report noncompliance
- (8) Any other violation or group of violations which the Commission/Pretreatment Authority determines, has adversely affected the operation or implementation of the Industrial Pretreatment Program.

2019 Pretreatment Notice of Violation and Significant Non-compliance List

Company Name	Violations Cited	Present Status
Red Robin	Notice of Violation Issued: Fats, Oil, Grease (FOG) blockage in drop manhole	The issue has been resolved: Line cleaned, FOG blockage removed and recovered

* There were no instances of SNC for the reporting period detailed above.