



State of Ohio Environmental Protection Agency

FILE COPY

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P.O. Box 1049
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November 24, 2009

Marsha Hall, Village Administrator
Village of Baltimore
103 West Market Street
Baltimore, OH 43105

Dear Ms. Hall:

Attached is a report for a Compliance Evaluation Inspection that I performed at the village's wastewater treatment plant (WWTP) on October 22, 2009. It was very good to see that the upgraded treatment plant is now in service.

It was also good to hear that WWTP personnel are continuing work necessary to further reduce infiltration/inflow of ground/surface water into the village's sanitary sewer collection system. Work performed thus far has greatly reduced, but not yet entirely eliminated, sanitary sewer overflows (SSOs) from a manhole located at the intersection of Mill/Monroe Streets.

Please advise this office in writing by December 14, 2009 regarding actions underway or planned and the timeline for those actions necessary to eliminate SSO events. This work is very important since SSO events are not authorized and must cease as soon as possible.

If you have questions regarding this report I can be reached by e-mail at jan.rice@epa.state.oh.us or by telephone at 614-728-3850.

Sincerely,

Jan A. Rice
Environmental Specialist
Field Operations Unit
Division of Surface Water
Ohio EPA/Central District Office

c: Joe Taylor, Superintendent

JAR/nsm Baltimore 10-22-09

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korteski, Director



NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No. 4PB00011*LD	NPDES No. OH0023990	Date 10/22/09	Inspection Type CEI	Inspector S	Facility Type 1
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B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Village of Baltimore Wastewater Treatment Plant (WWTP) 2005 Basil-Western Road Baltimore, Ohio 43105	8:30 A.M.	8/1/08
	Exit Time	Permit Expiration Date
	11:45 A.M.	7/31/13

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Joe Taylor, Water/Wastewater Superintendent	740-862-8015
Name(s) Address and Title(s) of Operator of Record	Phone Number(s)
Joe Taylor, Water/Wastewater Superintendent	740-862-8015
Name, Address and Title of Responsible Official	Phone Number
Marsha Hall, Administrator, 103 West Market Street, Baltimore, Ohio 43105	740-862-4491

C. AREAS EVALUATED DURING INSPECTION (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

S	Permit
N/S	Records/Reports
S	Operations & Maintenance
S	Facility Site Review - this upgraded WWTP was placed into service early in 2009.
S/U	Collection System - the permittee has continued work necessary to reduce infiltration/inflow of ground/surface water into its collection system. Even though this work has been very beneficial it has apparently not been entirely successful in reducing I/I sufficiently to prevent a wet weather sanitary sewer overflow (SSO) from a manhole located at the intersection of Mill/Monroe Streets. SSO events are not authorized by this permit and must be eliminated as soon as possible. With this in mind, portions of the collection system not experiencing SSO events are rated satisfactory but portions of the collection system connected to the Mill/Monroe Streets manhole are rated unsatisfactory until SSO events cease.
S	Flow Measurement
S	Laboratory
S/S	Effluent/Receiving Waters - Attachment "A" in this report shows that no effluent limitation violations have occurred since the time that the upgraded WWTP was placed into service early in 2009.
S/S	Sludge Storage/Disposal
None	Pretreatment
None	Compliance Schedules
M	Self-Monitoring Program - Attachment "B" in this report shows that frequency monitoring violations have occurred but are continuing to decline.

D. SUMMARY OF FINDINGS/COMMENTS: The permittee completed its WWTP upgrade early in 2009 resulting in a dramatic improvement in the quality of effluent discharged to Walnut Creek.

Sanitary sewer collection system improvements have reduced infiltration/inflow of ground/surface water into the system but additional work is necessary in the portion of the system tributary to a manhole located at the intersection of Mill/Monroe Streets. Wet weather sanitary sewer overflows (SSO) have been reported from that manhole. The WWTP superintendent indicated during this inspection that work is continuing to eliminate SSO events. The permittee must advise this office in writing by December 14, 2009 regarding actions underway or planned and the timeline for those actions necessary to eliminate SSO events.

Jan Rice
Jan Rice, Inspector, Ohio EPA, Central District Office

11/23/09
Date

Erin Sherer
Erin Sherer, Reviewer, Ohio EPA, Central District Office

11/30/09
Date

Sections E through K: Complete on all inspections as appropriate (N/A = Not Applicable N/E = Not Evaluated)

E. PERMIT VERIFICATION

Inspection Observations Verify the Permit	Yes	No	N/A	N/E
a. Correct name and mailing address of permittee	X			
b. Correct name and location of receiving waters	X			
c. Product(s) and production rates conform with permit application (industries)			X	
d. Flows and loadings conform with NPDES permit	X			
e. Treatment processes are as described in permit application/briefing memo	X			
f. New treatment process(es) added since last inspection (last inspection was 2/5/08)	*X			
g. Notification given to state of new, different, or increased discharges	X			
h. All discharges are permitted	X			
i. Number and location of discharge points are as described in permit	X			

Comments: *f. - the upgraded WWTP was placed into service early in 2009.

F. COMPLIANCE SCHEDULES/VIOLATIONS

	Yes	No	N/A	N/E
a. Any significant violations since the last inspection	X			
b. Permittee is taking actions to resolve violations	X			
c. Permittee has compliance schedule		*X		
d. Compliance schedule contained in _____			X	
e. Permittee is meeting compliance schedule	X			

Comments: *c. - past permits contained a compliance schedule for WWTP upgrade. The upgraded WWTP was placed into service early in 2009.

G. OPERATION AND MAINTENANCE

Treatment Facility Properly Operated and Maintained	Yes	No	N/A	N/E
a. Standby power available: Generator <input checked="" type="checkbox"/> Dual Feed _____	X			
b. Adequate alarm system available for power or equipment failures	X			
c. All treatment units in service other than backup units	X			
d. Sufficient operating staff provided: # of shifts 1. Days/Week 5 with weekend checks.	X			
e. Operator holds unexpired license of class required by permit Class: II (min. 20 hr./week)	X			
f. Routine and preventive maintenance schedule/performed on time	X			
g. Any major equipment breakdown since last inspection			X	
h. Operation and maintenance manual provided and maintained	X			
i. Any plant bypasses since last inspection		X		
j. Regulatory agency notified of bypasses _____ on MORS _____ 800 Number _____			X	
k. Any hydraulic and/or organic overloads experienced since last inspection		X		

Collection System	Yes	No	N/A	N/E
a. Percent combined system: 0 %				
b. Any collection system overflows since last inspection (CSO _____ SSO <input checked="" type="checkbox"/>)	*X			
c. Regulatory agency notified of overflow (SSOs)	X			
d. CSO O and M plan provided and implemented			X	
e. CSOs monitored and reported in accordance with permit			X	
f. Portable pumps used to relieve system		X		
g. Lift station alarm systems provided and maintained	X			
h. Are lift stations equipped with permanent standby power or equivalent	X			
i. Is there an inflow/infiltration problem (separate sewer system), or were there any major repairs to collection system since last inspection	X			
j. Any complaints received since last inspection of basement flooding		X		
k. Are any portions of the sewer system at or near capacity		*X		

Comments: *b. - On 3/4/08 a wet weather overflow event occurred from the WWTP east retention basin. On 3/19/08 and 6/4/08 wet weather SSOs occurred at the Mill/Monroe Streets manhole and the east retention basin at the WWTP. On 9/27/09 another wet weather SSO event was reported from the Mill/Monroe Streets manhole.

SSO events are not authorized by this permit and must be eliminated as soon as possible. The permittee must advise this office in writing by December 14, 2009 regarding actions underway or planned and the timeline for those actions necessary to eliminate SSO events. k. - portions of the sewer system associated with the Mill/Monroe Street pump station may lack capacity during extreme wet weather events.

H. SLUDGE MANAGEMENT

a. Sludge Management Plan (SMP): Part II, Item M. in the wastewater discharge permit indicates that all disposal, use, storage, or treatment of sewage sludge by the Permittee shall comply with Chapter 6111. of the Ohio Revised Code, Chapter 3745-40 of the Ohio Administrative Code, any further requirements specified in this NPDES permit, and any other actions of the Director that pertain to the disposal, use, storage, or treatment of sewage sludge by the Permittee.

	Yes	No	N/A	N/E
b. Sludge Management Plan current				X
c. Sludge adequately disposed (Method: Pine Grove landfill)	X			
d. If sludge is incinerated, where is ash disposed of?			X	
e. Is sludge disposal contracted (Name: Synagro)	X			
f. Has amount of sludge generated changed significantly since last inspection		X		
g. Adequate sludge storage provided at plant	X			
h. Land application sites monitored and inspected per SMP			X	
i. Records kept in accordance with state and federal law				X
j. Any complaints received in last year regarding sludge		X		
k. Is sludge adequately processed (digestion, dewatering, pathogen control)	X			

J. EFFLUENT/RECEIVING WATER OBSERVATIONS

Outfall #	Oil Sheen	Grease	Turbidity	Visible Foam	Visible Float Solids	Color	Other
1	None	None	None	None	None	Clear	

K. MULTIMEDIA OBSERVATIONS

	Yes	No	N/A	N/E
a. Are there indications of sloppy housekeeping or poor maintenance in work and storage areas or laboratories		X		
b. Do you notice staining or discoloration of soils, pavement, or floors		X		
c. Do you notice distressed (unhealthy, discolored, dead) vegetation		X		
d. Do you see unidentified dark smoke or dustclouds coming from sources		X		
e. Do you notice any unusual odors or strong chemical smells		X		
f. Do you see any open or unmarked drums, unsecured liquids, or damaged containment facilities		X		

Attachment "A"
 Village of Baltimore
 Effluent Limitation Violations
 Period of review: 3/1/08 - 9/30/09

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PB00011*JD	March 2008	001	00530	Total Suspended Solids	30D Conc	6.0	26.9916	3/1/2008
4PB00011*JD	March 2008	001	00530	Total Suspended Solids	30D Qty	23.0	67.7277	3/1/2008
4PB00011*JD	March 2008	001	00530	Total Suspended Solids	7D Conc	9.0	93.	3/22/2008
4PB00011*JD	March 2008	001	00530	Total Suspended Solids	7D Qty	34.5	215.586	3/22/2008
4PB00011*JD	April 2008	001	00530	Total Suspended Solids	30D Conc	6.0	36.8166	4/1/2008
4PB00011*JD	April 2008	001	00530	Total Suspended Solids	7D Conc	9.0	57.3333	4/1/2008
4PB00011*JD	April 2008	001	00530	Total Suspended Solids	30D Qty	23.0	62.9206	4/1/2008
4PB00011*JD	April 2008	001	00530	Total Suspended Solids	7D Qty	34.5	112.270	4/1/2008
4PB00011*JD	April 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	3.30825	4/1/2008
4PB00011*JD	April 2008	001	80082	CBOD 5 day	30D Conc	4.96	6.81667	4/1/2008
4PB00011*JD	April 2008	001	80082	CBOD 5 day	7D Conc	7.4	8.33333	4/1/2008
4PB00011*JD	April 2008	001	00530	Total Suspended Solids	7D Conc	9.0	25.5333	4/8/2008
4PB00011*JD	April 2008	001	00530	Total Suspended Solids	7D Qty	34.5	49.1091	4/8/2008
4PB00011*JD	April 2008	001	00530	Total Suspended Solids	7D Conc	9.0	59.4666	4/22/2008
4PB00011*JD	April 2008	001	00530	Total Suspended Solids	7D Qty	34.5	81.0055	4/22/2008
4PB00011*JD	April 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	4.5	8.62	4/22/2008
4PB00011*JD	May 2008	001	00530	Total Suspended Solids	30D Conc	6.0	10.5416	5/1/2008
4PB00011*JD	May 2008	001	00530	Total Suspended Solids	7D Conc	9.0	27.2	5/1/2008
4PB00011*JD	May 2008	001	00530	Total Suspended Solids	7D Qty	34.5	54.4971	5/1/2008
4PB00011*JD	May 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	0.74	2.018	5/1/2008
4PB00011*JD	May 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.1	2.64033	5/1/2008
4PB00011*JD	May 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	2.8	3.53533	5/1/2008
4PB00011*JD	May 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	4.2	5.48156	5/1/2008
4PB00011*JD	May 2008	001	80082	CBOD 5 day	30D Conc	4.96	8.7	5/1/2008
4PB00011*JD	May 2008	001	80082	CBOD 5 day	7D Conc	7.4	16.9666	5/1/2008
4PB00011*JD	May 2008	001	80082	CBOD 5 day	7D Qty	28.3	30.537	5/1/2008
4PB00011*JD	May 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.1	3.724	5/8/2008
4PB00011*JD	May 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	4.2	5.47388	5/8/2008
4PB00011*JD	May 2008	001	80082	CBOD 5 day	7D Conc	7.4	9.13333	5/8/2008

Attachment "A"
 Village of Baltimore
 Effluent Limitation Violations
 Period of review: 3/1/08 - 9/30/09

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PB00011*JD	June 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	0.74	1.248	6/1/2008
4PB00011*JD	June 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	4.9	6/2/2008
4PB00011*JD	June 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.7	6/3/2008
4PB00011*JD	June 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.1	2.84	6/8/2008
4PB00011*JD	June 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	4.2	4.53116	6/8/2008
4PB00011*JD	June 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.3	6/18/2008
4PB00011*JD	June 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	3.9	6/19/2008
4PB00011*JD	June 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	4.	6/20/2008
4PB00011*JD	June 2008	001	80082	CBOD 5 day	7D Conc	7.4	7.45	6/22/2008
4PB00011*JD	June 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.9	6/25/2008
4PB00011*JD	July 2008	001	00530	Total Suspended Solids	30D Conc	6.0	44.6818	7/1/2008
4PB00011*JD	July 2008	001	00530	Total Suspended Solids	7D Conc	9.0	33.	7/1/2008
4PB00011*JD	July 2008	001	00530	Total Suspended Solids	30D Qty	23.0	75.0594	7/1/2008
4PB00011*JD	July 2008	001	00530	Total Suspended Solids	7D Qty	34.5	63.3230	7/1/2008
4PB00011*JD	July 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	0.74	2.828	7/1/2008
4PB00011*JD	July 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.1	1.94	7/1/2008
4PB00011*JD	July 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	2.8	5.69036	7/1/2008
4PB00011*JD	July 2008	001	80082	CBOD 5 day	30D Conc	4.96	96.41	7/1/2008
4PB00011*JD	July 2008	001	80082	CBOD 5 day	7D Conc	7.4	86.4	7/1/2008
4PB00011*JD	July 2008	001	80082	CBOD 5 day	30D Qty	19.0	142.696	7/1/2008
4PB00011*JD	July 2008	001	80082	CBOD 5 day	7D Qty	28.3	183.133	7/1/2008
4PB00011*JD	July 2008	001	00530	Total Suspended Solids	7D Conc	9.0	40.	7/8/2008
4PB00011*JD	July 2008	001	00530	Total Suspended Solids	7D Qty	34.5	104.935	7/8/2008
4PB00011*JD	July 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.1	1.77667	7/8/2008
4PB00011*JD	July 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	4.2	6.94207	7/8/2008
4PB00011*JD	July 2008	001	80082	CBOD 5 day	7D Conc	7.4	80.5	7/8/2008
4PB00011*JD	July 2008	001	80082	CBOD 5 day	7D Qty	28.3	154.435	7/8/2008

Attachment "A"
 Village of Baltimore
 Effluent Limitation Violations
 Period of review: 3/1/08 - 9/30/09

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PB00011*JD	July 2008	001	00530	Total Suspended Solids	7D Conc	9.0	33.1666	7/15/2008
4PB00011*JD	July 2008	001	00530	Total Suspended Solids	7D Qty	34.5	47.2803	7/15/2008
4PB00011*JD	July 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.1	4.87267	7/15/2008
4PB00011*JD	July 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	4.2	8.5759	7/15/2008
4PB00011*JD	July 2008	001	80082	CBOD 5 day	7D Conc	7.4	85.9	7/15/2008
4PB00011*JD	July 2008	001	80082	CBOD 5 day	7D Qty	28.3	113.263	7/15/2008
4PB00011*JD	July 2008	001	50060	Chlorine, Total Residu	1D Conc	0.038	.05	7/15/2008
4PB00011*JD	July 2008	001	00530	Total Suspended Solids	7D Conc	9.0	68.6666	7/22/2008
4PB00011*JD	July 2008	001	00530	Total Suspended Solids	7D Qty	34.5	80.7870	7/22/2008
4PB00011*JD	July 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.1	2.42667	7/22/2008
4PB00011*JD	July 2008	001	80082	CBOD 5 day	7D Conc	7.4	126.166	7/22/2008
4PB00011*JD	July 2008	001	80082	CBOD 5 day	7D Qty	28.3	146.910	7/22/2008
4PB00011*JD	July 2008	001	50060	Chlorine, Total Residu	1D Conc	0.038	.05	7/28/2008
4PB00011*KD	August 2008	001	00530	Total Suspended Solids	30D Conc	12	225.625	8/1/2008
4PB00011*KD	August 2008	001	00530	Total Suspended Solids	7D Conc	18	100.	8/1/2008
4PB00011*KD	August 2008	001	00530	Total Suspended Solids	30D Qty	23	172.309	8/1/2008
4PB00011*KD	August 2008	001	00530	Total Suspended Solids	7D Qty	34	86.6765	8/1/2008
4PB00011*KD	August 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	15.55	8/1/2008
4PB00011*KD	August 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	21.2	8/1/2008
4PB00011*KD	August 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	2.8	13.6461	8/1/2008
4PB00011*KD	August 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	4.3	18.3754	8/1/2008
4PB00011*KD	August 2008	001	80082	CBOD 5 day	30D Conc	10	111.614	8/1/2008
4PB00011*KD	August 2008	001	80082	CBOD 5 day	30D Qty	19	80.3386	8/1/2008
4PB00011*KD	August 2008	001	00530	Total Suspended Solids	7D Conc	18	226.	8/8/2008
4PB00011*KD	August 2008	001	00530	Total Suspended Solids	7D Qty	34	183.072	8/8/2008
4PB00011*KD	August 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	16.25	8/8/2008
4PB00011*KD	August 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	4.3	12.8917	8/8/2008
4PB00011*KD	August 2008	001	80082	CBOD 5 day	7D Conc	15	49.	8/8/2008
4PB00011*KD	August 2008	001	80082	CBOD 5 day	7D Qty	28	40.4313	8/8/2008

Attachment "A"
 Village of Baltimore
 Effluent Limitation Violations
 Period of review: 3/1/08 - 9/30/09

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PB00011*KD	August 2008	001	00530	Total Suspended Solids	7D Conc	18	410.	8/15/2008
4PB00011*KD	August 2008	001	00530	Total Suspended Solids	7D Qty	34	288.454	8/15/2008
4PB00011*KD	August 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	14.5	8/15/2008
4PB00011*KD	August 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	4.3	10.2100	8/15/2008
4PB00011*KD	August 2008	001	80082	CBOD 5 day	7D Conc	15	242.	8/15/2008
4PB00011*KD	August 2008	001	80082	CBOD 5 day	7D Qty	28	178.301	8/15/2008
4PB00011*KD	August 2008	001	00530	Total Suspended Solids	7D Conc	18	198.	8/22/2008
4PB00011*KD	August 2008	001	00530	Total Suspended Solids	7D Qty	34	150.635	8/22/2008
4PB00011*KD	August 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	13.8	8/22/2008
4PB00011*KD	August 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	4.3	13.2490	8/22/2008
4PB00011*KD	August 2008	001	80082	CBOD 5 day	7D Conc	15	118.	8/22/2008
4PB00011*KD	August 2008	001	80082	CBOD 5 day	7D Qty	28	74.7764	8/22/2008
4PB00011*KD	September 2008	001	00530	Total Suspended Solids	30D Conc	12	13.5	9/1/2008
4PB00011*KD	September 2008	001	00530	Total Suspended Solids	7D Conc	18	23.5	9/1/2008
4PB00011*KD	September 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	17.675	9/1/2008
4PB00011*KD	September 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	23.65	9/1/2008
4PB00011*KD	September 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	2.8	17.2713	9/1/2008
4PB00011*KD	September 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	4.3	17.5063	9/1/2008
4PB00011*KD	September 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	16.6	9/8/2008
4PB00011*KD	September 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	4.3	13.6914	9/8/2008
4PB00011*KD	September 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	18.4	9/15/2008
4PB00011*KD	September 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	4.3	22.6081	9/15/2008
4PB00011*KD	September 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	12.05	9/22/2008
4PB00011*KD	September 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	4.3	15.2792	9/22/2008
4PB00011*KD	September 2008	001	50060	Chlorine, Total Residu	1D Conc	0.038	.05	9/23/2008
4PB00011*KD	October 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	3.6125	10/1/2008
4PB00011*KD	October 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	6.7	10/1/2008
4PB00011*KD	October 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	2.8	4.00155	10/1/2008
4PB00011*KD	October 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	4.3	7.90194	10/1/2008
4PB00011*KD	October 2008	001	50060	Chlorine, Total Residu	1D Conc	0.038	.05	10/9/2008
4PB00011*KD	October 2008	001	50060	Chlorine, Total Residu	1D Conc	0.038	.05	10/20/2008
4PB00011*KD	October 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	5.6	10/22/2008
4PB00011*KD	October 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	4.3	5.68658	10/22/2008

Attachment "A"
 Village of Baltimore
 Effluent Limitation Violations
 Period of review: 3/1/08 - 9/30/09

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PB00011*KD	November 2008	001	00530	Total Suspended Solids	30D Conc	6.0	8.66667	11/1/2008
4PB00011*KD	November 2008	001	00530	Total Suspended Solids	7D Conc	9.0	11.	11/1/2008
4PB00011*KD	November 2008	001	00530	Total Suspended Solids	7D Conc	9.0	9.33333	11/15/2008
4PB00011*KD	December 2008	001	00530	Total Suspended Solids	30D Conc	6.0	22.4583	12/1/2008
4PB00011*KD	December 2008	001	00530	Total Suspended Solids	30D Qty	23.0	46.5864	12/1/2008
4PB00011*KD	December 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	7.26667	12/1/2008
4PB00011*KD	December 2008	001	80082	CBOD 5 day	30D Conc	4.96	7.	12/1/2008
4PB00011*KD	December 2008	001	00530	Total Suspended Solids	7D Conc	9.0	35.6666	12/8/2008
4PB00011*KD	December 2008	001	00530	Total Suspended Solids	7D Qty	34.5	62.4651	12/8/2008
4PB00011*KD	December 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	4.5	23.1	12/8/2008
4PB00011*KD	December 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	17.2	38.0877	12/8/2008
4PB00011*KD	December 2008	001	80082	CBOD 5 day	7D Conc	7.4	8.9	12/8/2008
4PB00011*KD	December 2008	001	00530	Total Suspended Solids	7D Conc	9.0	33.6666	12/15/2008
4PB00011*KD	December 2008	001	00530	Total Suspended Solids	7D Qty	34.5	83.6825	12/15/2008
4PB00011*KD	December 2008	001	80082	CBOD 5 day	7D Conc	7.4	10.5333	12/15/2008
4PB00011*KD	December 2008	001	00530	Total Suspended Solids	7D Conc	9.0	11.6666	12/22/2008
4PB00011*KD	January 2009	001	00530	Total Suspended Solids	30D Conc	6.0	15.4230	1/1/2009
4PB00011*KD	January 2009	001	00530	Total Suspended Solids	7D Conc	9.0	55.3333	1/1/2009
4PB00011*KD	January 2009	001	00530	Total Suspended Solids	30D Qty	23.0	35.9094	1/1/2009
4PB00011*KD	January 2009	001	00530	Total Suspended Solids	7D Qty	34.5	137.588	1/1/2009
4PB00011*KD	February 2009	001	00530	Total Suspended Solids	30D Conc	6.0	25.0833	2/1/2009
4PB00011*KD	February 2009	001	00530	Total Suspended Solids	30D Qty	23.0	82.5557	2/1/2009
4PB00011*KD	February 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	3.01667	2/1/2009
4PB00011*KD	February 2009	001	80082	CBOD 5 day	30D Conc	4.96	11.1833	2/1/2009
4PB00011*KD	February 2009	001	80082	CBOD 5 day	30D Qty	19.0	32.4813	2/1/2009

Attachment "A"
 Village of Baltimore
 Effluent Limitation Violations
 Period of review: 3/1/08 - 9/30/09

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PB00011*KD	February 2009	001	00530	Total Suspended Solids	7D Conc	9.0	77.1666	2/8/2009
4PB00011*KD	February 2009	001	00530	Total Suspended Solids	7D Qty	34.5	288.279	2/8/2009
4PB00011*KD	February 2009	001	00610	Nitrogen, Ammonia (NH3	7D Conc	4.5	5.66667	2/8/2009
4PB00011*KD	February 2009	001	00610	Nitrogen, Ammonia (NH3	7D Qty	17.2	19.8990	2/8/2009
4PB00011*KD	February 2009	001	80082	CBOD 5 day	7D Conc	7.4	27.5666	2/8/2009
4PB00011*KD	February 2009	001	80082	CBOD 5 day	7D Qty	28.3	100.248	2/8/2009
4PB00011*KD	February 2009	001	00530	Total Suspended Solids	7D Conc	9.0	12.1666	2/15/2009
4PB00011*KD	February 2009	001	80082	CBOD 5 day	7D Conc	7.4	10.2666	2/15/2009

Attachment "B"
 Village of Baltimore
 Monitoring Frequency Violations
 Period of review: 3/1/08 - 9/30/09

Permit No	Reporting Period	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
4PB00011*JD	June 2008	901	00900	Hardness, Total (CaCO3	1/Month	1	0	06/01/2008
4PB00011*JD	June 2008	001	00530	Total Suspended Solids	3/Week	3	2	06/01/2008
4PB00011*JD	June 2008	001	00610	Nitrogen, Ammonia (NH3	3/Week	3	2	06/01/2008
4PB00011*JD	June 2008	001	31616	Fecal Coliform	3/Week	3	2	06/01/2008
4PB00011*JD	June 2008	001	80082	CBOD 5 day	3/Week	3	2	06/01/2008
4PB00011*JD	June 2008	001	00530	Total Suspended Solids	3/Week	3	2	06/08/2008
4PB00011*JD	June 2008	001	00610	Nitrogen, Ammonia (NH3	3/Week	3	2	06/08/2008
4PB00011*JD	June 2008	001	31616	Fecal Coliform	3/Week	3	2	06/08/2008
4PB00011*JD	June 2008	001	80082	CBOD 5 day	3/Week	3	2	06/08/2008
4PB00011*JD	June 2008	001	00530	Total Suspended Solids	3/Week	3	2	06/15/2008
4PB00011*JD	June 2008	001	00610	Nitrogen, Ammonia (NH3	3/Week	3	2	06/15/2008
4PB00011*JD	June 2008	001	31616	Fecal Coliform	3/Week	3	2	06/15/2008
4PB00011*JD	June 2008	001	80082	CBOD 5 day	3/Week	3	2	06/15/2008
4PB00011*JD	June 2008	001	00530	Total Suspended Solids	3/Week	3	2	06/22/2008
4PB00011*JD	June 2008	001	00610	Nitrogen, Ammonia (NH3	3/Week	3	1	06/22/2008
4PB00011*JD	June 2008	001	80082	CBOD 5 day	3/Week	3	2	06/22/2008
4PB00011*JD	June 2008	001	00010	Water Temperature	1/Day	1	0	06/23/2008
4PB00011*JD	July 2008	001	00530	Total Suspended Solids	3/Week	3	2	07/01/2008
4PB00011*JD	July 2008	001	00610	Nitrogen, Ammonia (NH3	3/Week	3	2	07/01/2008
4PB00011*JD	July 2008	001	80082	CBOD 5 day	3/Week	3	2	07/01/2008
4PB00011*KD	August 2008	001	00530	Total Suspended Solids	2/Week	2	1	08/01/2008
4PB00011*KD	August 2008	001	00610	Nitrogen, Ammonia (NH3	2/Week	2	1	08/01/2008
4PB00011*KD	August 2008	001	80082	CBOD 5 day	2/Week	2	1	08/01/2008
4PB00011*KD	August 2008	001	71900	Mercury, Total (Hg)	1/Quarter	1	0	08/01/2008
4PB00011*KD	August 2008	001	80082	CBOD 5 day	2/Week	2	1	08/08/2008
4PB00011*KD	October 2008	901	00900	Hardness, Total (CaCO3	1/Month	1	0	10/01/2008

Attachment "B"
 Village of Baltimore
 Monitoring Frequency Violations
 Period of review: 3/1/08 - 9/30/09

Permit No	Reporting Period	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
4PB00011*KD	November 2008	001	00530	Total Suspended Solids	3/Week	3	2	11/01/2008
4PB00011*KD	November 2008	001	80082	CBOD 5 day	3/Week	3	2	11/01/2008
4PB00011*KD	November 2008	001	00552	Oil and Grease, Hexane	1/2Weeks	1	0	11/01/2008
4PB00011*KD	November 2008	601	61941	pH, Maximum	1/Day	1	0	11/11/2008
4PB00011*KD	November 2008	601	61942	pH, Minimum	1/Day	1	0	11/11/2008
4PB00011*KD	November 2008	001	00530	Total Suspended Solids	3/Week	3	1	11/22/2008
4PB00011*KD	November 2008	001	00610	Nitrogen, Ammonia (NH3)	3/Week	3	1	11/22/2008
4PB00011*KD	November 2008	001	80082	CBOD 5 day	3/Week	3	1	11/22/2008
4PB00011*KD	November 2008	601	00530	Total Suspended Solids	2/Week	2	1	11/22/2008
4PB00011*KD	November 2008	601	80082	CBOD 5 day	2/Week	2	1	11/22/2008
4PB00011*KD	February 2009	601	61942	pH, Minimum	1/Day	1	0	02/28/2009
4PB00011*KD	July 2009	001	00530	Total Suspended Solids	3/Week	3	2	07/01/2009
4PB00011*KD	July 2009	001	00610	Nitrogen, Ammonia (NH3)	3/Week	3	2	07/01/2009
4PB00011*KD	July 2009	001	80082	CBOD 5 day	3/Week	3	2	07/01/2009