IN THE COURT OF COMMON PLEAS COLUMBIANA COUNTY, OHIO

STATE OF OHIO, ex rel. ANTHONY J. CELEBREZZE, JR. ATTORNEY GENERAL OF OHIO

Plaintiff,

vs.

VILLAGE OF LEETONIA

Defendant.

CASE NO. 33-C1V-339

JUDGE DOUGLAS C. JENKINS

CONSENT ORDER COLUMBIANA COUNTY.
Carl L. Stacey, Clerk

The Complaint in the above-captioned matter having been filed herein, and the Plaintiff State of Ohio by its Attorney General Anthony J. Celebrezze, Jr. (hereinafter "Plaintiff") and Defendant Village of Leetonia (hereinafter "Leetonia") having consented to the entry of this Order,

NOW THEREFORE, without trial of any issue of fact or law, and upon consent of the parties hereto, it is hereby ORDERED, ADJUDGED AND DECREED as follows:

I. JURISDICTION AND VENUE

1. The Court has jurisdiction over the parties and the subject matter of this case. The Complaint states a claim upon which relief can be granted against Defendant under Chapter 6111 of the Ohio Revised Code, and venue is proper in this Court.

II. PARTIES

2. The provisions of this Consent Order shall apply and be binding upon the parties to this action, their agents, officers, employees, assigns, successors in interest and any person

acting in concert or privity with any of them. Defendant Leetonia shall provide a copy of this Consent Order to each contractor it employs to perform work itemized herein, and each general contractor shall provide a copy of this Consent Order to each of its subcontractors for such work.

III. SATISFACTION OF LAWSUIT

3. Plaintiff alleges in its Complaint that Defendant has operated its wastewater treatment plant and sewer system in such a manner as to result in numerous violations of the discharge limitations and monitoring requirements of the NPDES Permit issued to it by the Director of Ohio EPA and in violation of the water pollution laws of the State of Ohio. Compliance with the terms of this Consent Order shall constitute full satisfaction of any civil liability by Defendant for all claims under such laws alleged in the Complaint. Nothing in this Order shall be construed to limit the authority of the State of Ohio to seek relief for claims or conditions not alleged in the Complaint, including violations which occur after the filing of the Complaint.

IV. COMPLIANCE SCHEDULE

4. Defendant Leetonia is hereby enjoined and ordered to immediately comply with the requirements of Chapter 6111 of the Ohio Revised Code and the terms and conditions of the rules and regulations adopted under that Chapter and its currently effective NPDES Permit, and all renewals or modifications thereof,

except for the final effluent limitations set forth in said Between the effective date of this Consent Order and December 15, 1990, Defendant is enjoined to comply with the interim effluent limitations set forth in Appendix "A" attached The interim effluent limits contained in Appendix "A" do not constitute an NDPES permit or a modification of any existing permit. After December 15, 1990, Defendant Leetonia is enjoined to meet the final effluent standards set forth in its NPDES permit No. 3PB00017*BD and any renewals modifications thereof. Leetonia is hereby enjoined to properly operate and maintain its wastewater treatment plant and any associated equipment and structures.

V. CONSTRUCTION SCHEDULE

5. Defendant Leetonia is enjoined and ordered to eliminate in flow and discharges from overflows and bypasses from its sanitary sewer system and to complete construction of the improvements to its wastewater treatment plant described in the Municipal Compliance Plan submitted to Ohio EPA on October 31, attain compliance with the final of NPDES Permit No. 3PB00017*BD and limitations any thereof in accordance modifications or renewals following schedule:

TASK

COMPLETION DATE

(a) Initiation of Project Design Work Completed

(b) Submittal of Approvable Plans and Specifications to Ohio EPA

September 30, 1988

(c) Advertisement of Building Bids

December 15, 1988

(d) Execution of Building Contracts

April 15, 1989

(e) Initiation of Construction

June 1 , 1989

(f) Completion of Construction of Sufficient Wetstream Treatment to Ensure Compliance with Final Effluent Limitations and Elimination of Inflow, Bypasses and Overflows.

October 15, 1990

(g) Attain Compliance with Final Effluent Limitations.

December 15, 1990

This Consent Order does not constitute authorization or approval of the construction of any physical structure or facilities, or the modification of any existing treatment works or sewer system. Approval for any such construction or modification shall be by permit issued by Ohio EPA or other such permits as may be required by applicable federal, state, or local laws, rules or regulations.

VI. CIVIL PENALTY

6. Defendant Leetonia shall pay to the State of Ohio a civil penalty of Four Thousand One Hundred Fifty Dollars (\$4,150.00). The penalty shall be paid by delivering to counsel for Plaintiff a certified check for that amount, payable to the order of "Treasurer, State of Ohio" within forty-five days from the date of entry of this Consent Order.

VII. STIPULATED PENALTIES

- 7. In the event that Defendant Leetonia fails to meet any of the requirements of this Consent Order set forth in Paragraph 4 and Subparagraphs 5(b), 5(c), 5(d), 5(e) and 5(f), including any schedule milestone requirement, the Defendant shall immediately and automatically be liable for and shall pay a stipulated penalty according to the following payment schedule. For each day of failure to meet a requirement, up to thirty days \$500.00 per day. For each day of failure to meet a requirement, from thirty-one to sixty days -\$1,000.00 per day. For each day of failure to meet a requirement, from sixty-one to ninety days \$2,500.00. For each day of failure to meet a requirement, from ninety-one to one hundred twenty days -\$3,500.00 per day.
- In the event that Defendant Leetonia fails to meet any of the requirements of this Consent Order set forth in Sub-5(g), the Defendant shall immediately paragraph automatically be liable for payment of a stipulated penalty of \$5,000.00 per day of violation of said requirement. The Defendant shall be liable for an additional stipulated penalty of one thousand dollars (\$ 1000.00) per day of violation if the failure to comply continues for more than thirty (30) days, i.e. six thousand dollars (\$6,000.00) per day of violation. the event that failure to comply with the requirements of Subparagraph 5(g) continues more than sixty (60) days, Defendant

shall be liable for an additional four thousand dollars \$(4,000.00) per day of violation, i.e., ten thousand dollars (\$10,000.00) per day of violation.

9. Any payment required to be made under the provisions of Paragraphs 7 or 8 of this Order shall be made by delivering to Plaintiff's counsel a certified check or checks for the appropriate amounts, within forty-five days from the date of the failure to meet the requirement of the Consent Order, made payable to "Treasurer, State of Ohio".

VIII. POTENTIAL FORCE MAJEURE

10. In any action to enforce any of the provisions of this Consent Order Defendant Leetonia may raise at that time the question of whether it is entitled to a defense that its conduct was caused by reasons beyond its control such as, by way of example and not limitation, act of God, servere weather conditions, strikes, acts of war or distrubances, or orders of any regulatory agency. Plaintiff does not agree that such a defense exists, it is, however, hereby agreed upon by the parties that it is premature at this time to raise and adjudicate the existence of such a defense and that the appropriate point at which to adjudicate the existence of such a defense is at the time that enforcement action, if any, is commenced. Acceptance of this Consent Order without a force majeure clause does constitute a waiver by Defendant of any rights or defenses it may have under applicable law.

IX. RETENTION OF JURISDICTION

11. The Court will retain jurisdiction of this action for the purpose of making any order or decree which it deems appropriate to carry out this Consent Order.

X. COSTS

12. Defendant Leetonia is hereby ordered to pay the costs of this action.

DOUGLAS C. JENKINS

JUDGE, COURT OF COMMON PLEAS

APPROVED:

STATE OF OHIO, ex rel. ANTHONY J. CELEBREZZE, JR. ATTORNEY GENERAL OF OHIO

BY:

KAREN S. CLEVELAND Assistant Attorney General 30 East Broad Street Columbus, Ohio 43266-0410 JOHN BECK, Solicitor 26 North Park Avenue Lisbon, Ohio 44432

LINDA LUTZ, MAYOR Authorized Representative of Village of Leetonia

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ADDITIONAL MONITORING REQUIREMENTS (cont)

1. <u>Plant Bypass</u>. The permittee shall monitor the treatment plant's bypass, when discharging, at Station 3PB00017002 and report to the Ohio EPA in accordance with the following table. See PART II, <u>OTHER REQUIREMENTS</u>, of NPDES Permit No. 3PB00017*BD for location of sampling.

	ACTERIST	<u>IC</u>	MONITORING REQUIREMENTS Measurement			
	Units	Parameter	Frequency	Sample Type		
80998	Number	Occurrences	Daily	Continuous		
80999	Hr./day	Duration	Daily	Continuous		
00310	mg/l	BOD ₅	Once/day	Grab		
00530	mg/l	Suspended Solids	Once/day	Grab ·		
50050	MGD	Flow	Daily	Continuous		

Data for the Number of Occurrence(s) per day, the daily Duration and the total daily Flow may be estimated.

For days when there are no bypass discharges, data for parameters which require laboratory analyses should be reported as "AH" and an explanation of "No Discharge" entered in the "Additional Remarks" section. Also, on such days Zero should be reported for occurrences, duration, and flow.

The permittee is authorized to discharge from the following bypass only during wet weather periods when the flow in the sewer system exceeds the capacity of the sewer system. See Item 1, Plant Bypass for monitoring and reporting requirements. Also, see Part III, Item II of NPDES Permit No. 3PB00017*BD.

Station Number	Description	Receiving Stream
3PB00017002	Plant Bypass	East Branch of Middlefork

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3024P

Form EPA 4456

EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS for Outfall 3PB00017001

1. EF	FLUENT	CHARACTERISTIC	DI:	CHARGE LIN	<u> 1ITATIONS</u>		MONIT	DRING
===			Concentra	ation	Loadir	ng*	REQUIR	EMENTS
Repo	rting	Oth	er Units(S	Specify)	kg/da	ay	Meas.	Sample
Code	UNITS	PARAMETER 30	O day	7 day	30 day	7 day	Freq.	Type
50050	MGD	Flow	-	-	_	-	Daily	Continuous
00010	°C	Temperature	-	- .	-	-	Daily	Max. Ind. Therm.
00530	mg/l	Suspended Solids	30	45	55.5	83.2	2/Week	Composite
00310	mg/l	8005	30	45	55.5	83.2	2/Week	Composite
31616		Fecal Coliform l (Summer Only)	1000	2000	_ ·	_	2/Week	Grab
00550	mg/l	Oil & Grease	<u> </u>	-	-	-	1/Qtr.	Grab .
80082	mg/l	C8005	-	_	-	_	2/Week	Composite
00610	mg/l	Ammonia (N)	-	-	-	-	1/Month	Composite
00665	mg/l	Phos., Total	_	_		_	1/Month	Composite

- 2. The pH (Reporting Code 00400 (average)) shall not be less than 6.5 S.U. nor greater than 9.0 S.U. and shall be monitored daily by grab sample.
- 3. The Chlorine Residual (Reporting Code 50060) shall be maintained at a level not to exceed 0.5 mg/l and shall be monitored daily by grab sample. (Summer Only)
- 4. The Dissolved Oxygen (Reporting Code 00300) shall be maintained at a level of not less than 5.0 mg/l and shall be monitored daily by grab sample.

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^{*} The average effluent loading limitations are established using the following flow value: 0.488 MGD