6.2.4 (Reserved)

6.2.5 Additional Monitoring Required by Ohio EPA.

Ohio EPA may notify you of additional discharge monitoring requirements. Any such notice will briefly state the reasons for the monitoring, locations, and parameters to be monitored, frequency and period of monitoring, sample types, and reporting requirements.

6.3 Follow-up Actions if Discharge Exceeds Numeric Effluent Limit.

You shall conduct follow-up monitoring within 30 calendar days (or during the next qualifying runoff event, should none occur within 30 days) of implementing corrective action(s) taken pursuant to Part 3 in response to an exceedance of a numeric effluent limit contained in this permit. Monitoring shall be performed for any pollutant(s) that exceeds the effluent limit. If this follow-up monitoring exceeds the applicable effluent limitation, you shall comply with both Parts 6.3.1 and 6.3.2.

6.3.1 Submit an Exceedance Report.

You shall submit an Exceedance Report consistent with Part 7.3.

6.3.2 Continue to Monitor.

You shall continue to monitor, at least quarterly, until your discharge is in compliance with the effluent limit or until Ohio EPA waives the requirement for additional monitoring.

7. Reporting and Recordkeeping

7.1 Reporting Monitoring Data to Ohio EPA.

All monitoring data collected pursuant to Parts 6.2 and 6.3 shall be submitted to Ohio EPA using Ohio EPA's online electronic discharge monitoring report (eDMR) system (https://ebiz.epa.ohio.gov/login.jsp) no later than 30 days (email date or postmark date) after you have received your complete laboratory results for all monitored outfalls. If you cannot access eDMR, paper reporting forms shall be submitted by the same deadline to the appropriate address identified in Part 7.6.1. For additional information, visit the following Ohio EPA website address: http://epa.ohio.gov/dsw/edmr/eDMR.aspx.

7.2 Annual Report

You shall complete an Annual Report using the Annual Reporting Form (Appendix I of this permit) provided by Ohio EPA. You are not required to submit your annual report to Ohio EPA unless specifically requested. The timeframe to complete the report is at the discretion of the permittee but the same schedule to complete shall be maintained throughout this permit term. You shall keep the completed annual reports with your SWPPP.

7.3 Exceedance Report for Numeric Effluent Limits

If follow-up monitoring pursuant to Part 6.3 exceeds a numeric effluent limit, you shall submit an Exceedance Report to Ohio EPA no later than 30 days after you have received your lab results. Your report shall include the following:

- Ohio EPA Facility permit number;
- Facility name, physical address and location;
- Name of receiving water;
- Monitoring data from this and the preceding monitoring event(s);
- An explanation of the situation; what you have done and intend to do (should your corrective actions not yet be complete) to correct the violation; and
- An appropriate contact name and phone number.

7.4 Additional Reporting.

In addition to the reporting requirements stipulated in Part 7, you are also subject to the standard permit reporting provisions of Appendix B, Subsection 12.

Where applicable, you shall submit the following reports to the appropriate Ohio EPA District Office listed in Part 7.6.2, as applicable. If you discharge through an MS4, you shall also submit these reports to the MS4 operator when requested (identified pursuant to Part 5.1.2).

- 24-hour reporting (see Appendix B, Subsection 12.F) - You shall report any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time you become aware of the circumstances;
- 5-day follow-up reporting to the 24-hour reporting (see Appendix B, Subsection 12.F) - A written submission shall also be provided within five days of the time you become aware of the circumstances;
- Reportable quantity spills (see Part 2.1.2.4) - You shall provide notification, as required under Part 2.1.2.4, as soon as you have knowledge of a leak, spill, or other release containing a hazardous substance or oil in an amount equal to or in excess of a reportable quantity.

Where applicable, you shall submit the following reports to Ohio EPA Central Office at the appropriate address in Part 7.6.1:

- Planned changes (see Appendix B, Subsection 12.A) – You shall give notice to Ohio EPA as soon as possible of any planned physical alterations or additions to the permitted facility that qualify the facility as a new source or that could significantly change the nature or significantly increase the quantity of pollutants discharged;
- Anticipated noncompliance (see Appendix B, Subsection 12.B) – You shall give advance notice to Ohio EPA of any planned changes in the permitted facility or activity which you anticipate will result in noncompliance with permit requirements;
- Compliance schedules (see Appendix B, Subsection 12.F) - Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than 14 days following each schedule date;
- Other noncompliance (see Appendix B, Subsection 12.G) - You shall report all instances of noncompliance not reported in your monitoring report (pursuant to Part 7.1),

compliance schedule report, or 24-hour report at the time monitoring reports are submitted; and

- Other information (see Appendix B, Subsection 12.H) – You shall promptly submit facts or information if you become aware that you failed to submit relevant facts in your NOI, or that you submitted incorrect information in your NOI or in any report.

7.5 Recordkeeping.

You shall retain copies of your SWPPP (including any modifications made during the term of this permit), additional documentation requirements pursuant to Part 5.4 (including documentation related to corrective actions taken pursuant to Part 3), all reports and certifications required by this permit, monitoring data, and records of all data used to complete the NOI to be covered by this permit, for a period of at least 3 years from the date that your coverage under this permit expires or is terminated.

7.6 Addresses for Reports

7.6.1 Ohio EPA Central Office Addresses

Paper copies of any reports required in Part 6 and 7, not otherwise submitted electronically via Ohio EPA's eDMR, shall be sent to the following address:

Mailing Address for Other Forms/Reports:
Ohio EPA
Division of Surface Water
P.O. Box 1049
50 West Town Street, Suite 700
Columbus, Ohio 43216-1049

7.6.2 Ohio EPA District Office Addresses

7.6.2.1 Ohio EPA Southeast District Office:

Adams	Athens	Belmont	Coshocton	Gallia
Guernsey	Harrison	Hocking	Jackson	Jefferson
Lawrence	Meigs	Monroe	Morgan	Muskingum
Noble	Perry	Pike	Ross	Scioto
Tuscarawas	Vinton	Washington		

Attn: Storm Water Coordinator
2195 Front Street
Logan, Ohio 43138
Phone: (740) 385-8501
Fax: (740) 385-6490

7.6.2.2 Ohio EPA Southwest District Office:

Brown	Butler	Champaign	Clark	Clermont
Clinton	Darke	Greene	Hamilton	Highland
Logan	Miami	Montgomery	Preble	Shelby
Warren				

Attn: Storm Water Coordinator
401 East Fifth Street
Dayton, Ohio 45402
Phone: (937) 285-6357
Fax: (937) 285-6249

7.6.2.3 Ohio EPA Northwest District Office:

Allen	Ashland	Auglaize	Crawford	Defiance
Erie	Fulton	Hancock	Hardin	Henry
Huron	Lucas	Marion	Mercer	Ottawa
Paulding	Putnam	Richland	Sandusky	Seneca
Van Wert	Williams	Wood	Wyandot	

Attn: Storm Water Coordinator
347 North Dunbridge Road
Bowling Green, Ohio 43402
Phone: (419) 352-8461
Fax: (419) 352-8468

7.6.2.4 Ohio EPA Northeast District Office:

Ashtabula	Carroll	Columbiana	Cuyahoga	Geauga
Holmes	Lake	Lorain	Mahoning	Medina
Portage	Stark	Summit	Trumbull	Wayne

Attn: Storm Water Coordinator
2110 East Aurora Road
Twinsburg, Ohio 44087
Phone: (330) 963-1200
Fax: (330) 487-0769

7.6.2.5 Ohio EPA Central District Office:

Delaware	Fairfield	Fayette	Franklin	Knox
Licking	Madison	Morrow	Pickaway	Union

Attn: Storm Water Coordinator
50 West Town Street, Suite 700
Columbus, Ohio 43215
Phone: (614) 728-3778
Fax: (614) 728-3898