

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

OHIO / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: AKRON WPCF - NPDES ID: OH0023833 - FRS ID: 110001625340									
AKRON									
\$ Noncompliant									
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Solids, total suspended	603-A		TRC	8/31/2010			NC	8/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	603-A		TRC	7/31/2010			NC	7/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Solids, total suspended	603			3/31/2010	- 04/30/10		NC		Continuing Noncompliance

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OHIO / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: ASHLAND WWTP - NPDES ID: OH0023906 - FRS ID: 110012521235

ASHLAND \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	EFF	12/31/2010				NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	11/30/2010				NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Pretreatment Program Submission	164P	RPT	11/1/2010				NC	12/1/2010	3D - REPORT OVERDUE
Copper, total recoverable	001-A	TRC	9/30/2010				NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION

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POTW

FACILITY: CAMPBELL WWTP - NPDES ID: OH0024325 - FRS ID: 110002321014

YOUNGSTOWN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	164P	RPT	11/1/2009	NC	12/1/2009	Continuing Noncompliance
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 Report Date: 03/19/11
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FACILITY: CITY OF BEDFORD HEIGHTS - NPDES ID: OH0024058 - FRS ID: 110000737560

DETAIL SECTION

Mercury, total low level	001-A	TRC	12/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	11/30/2010	NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	10/31/2010	RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	001-A	TRC	9/30/2010	NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	8/31/2010	RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	001-A	EFF	8/31/2010	NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	7/31/2010	RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV

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OHIO / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE								

POTW

FACILITY: CITY OF BEDFORD - NPDES ID: OH0024040 - FRS ID: 110000735303

BEDFORD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	10/31/2010			NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	8/31/2010			NC	8/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001		4/30/2010 - 05/31/10			NC		Continuing Noncompliance
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Environmental Protection Agency
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OHIO / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: CITY OF COSHOCTON - NPDES ID: OH0024775 - FRS ID: 110002321041

COSHOCTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	12/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	11/30/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
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OHIO / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: CITY OF LORAIN - NPDES ID: OH0026093 - FRS ID: 110000544368

LORAIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	12/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	11/30/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	10/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION

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FACILITY: CITY OF LOUISVILLE - NPDES ID: OH0026182 - FRS ID: 110000737597

No linked Enforcement Action or Final Order

10/30/2010	3C - COMPL SCHEDULE VIOLATION

164P	SCH	8/1/2010	NC	10/30/2010	3C - COMPL SCHEDULE VIOLATION
Complete Required Sampling and Analytical Work or Studies					

Environmental Protection Agency
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OHIO / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: CLERMONT CO LOWER EAST FORK WW - NPDES ID: OH0049379 - FRS ID: 110000709190

MILFORD \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	142A	SCH	8/1/2009	Source:Administrative Compliance Orders Final Order:05-2004-N019-1	NC	10/30/2009	Continuing Noncompliance
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OHIO / REGION 05

LOCATION	GRANT	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC						

POTW

FACILITY: CRESTLINE WWTP - NPDES ID: OH0020664 - FRS ID: 110002451935

CRESTLINE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	TRC	12/31/2010		NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	11/30/2010		NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	10/31/2010		NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	9/30/2010		NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	8/31/2010		NC	8/31/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	EFF	7/31/2010		NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		2/28/2010	- 06/30/10	NC		Continuing Noncompliance
Complete Required Work or On-Site Construction	164P	SCH	8/1/2009		NC	10/30/2009	Continuing Noncompliance
Status/Progress Report	164P	RPT	8/1/2008		NC	8/31/2008	Continuing Noncompliance
Commence Required Work or On-Site Construction	164P	SCH	2/1/2007		NC	5/2/2007	Continuing Noncompliance
Plan, Report, or Scope of Work	164P	SCH	8/1/2006		NC	10/30/2006	Continuing Noncompliance

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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: EAST LIVERPOOL WWTP - NPDES ID: OH0024970 - FRS ID: 110000735349

EAST LIVERPOOL \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Submission

164P

RPT

7/1/2009

NC

7/31/2009

Continuing Noncompliance

Environmental Protection Agency
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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: EATON WWTP & SEWER SYSTEM - NPDES ID: OH0020907 - FRS ID: 110006280354

EATON \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Submission

164P

RPT

9/1/2010

RE

11/1/2010

3D - REPORT OVERDUE

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164P	RPT	11/1/2010	NC	12/1/2010	3D - REPORT OVERDUE
Pretreatment Program Submission					

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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: FAIRFIELD CO TUSSING ROAD WWTP - NPDES ID: OH0054305 - FRS ID: 110000914770

PICKERINGTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	164P	SCH	8/1/2010	NC	10/30/2010	3C - COMPL SCHEDULE VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	8/1/2009	NC	10/30/2009	Continuing Noncompliance
Status/Progress Report	164P	RPT	8/1/2008	NC	8/31/2008	Continuing Noncompliance

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POTW

FACILITY: FREMONT WPCC - NPDES ID: OH0025291 - FRS ID: 110002345463

FREMONT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Submission	164P	RPT	11/1/2010	NC	12/1/2010	3D - REPORT OVERDUE
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OHIO / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: GREENFIELD WWTP - NPDES ID: OH0021083 - FRS ID: 110000735250

GREENFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	164P	SCH	8/1/2010	NC	10/30/2010	3C - COMPL SCHEDULE VIOLATION
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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: IRONTON STP - NPDES ID: OH0025852 - FRS ID: 110002452051

IRONTON Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Oil and grease, hexane extr method	001-A	TRC	10/31/2010				RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Oil and grease, hexane extr method	001-A	TRC	8/31/2010				RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV

Environmental Protection Agency
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OHIO / REGION 05

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POTW

FACILITY: JACKSON STP - NPDES ID: OH0020834 - FRS ID: 110000735232

JACKSON \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	10/31/2010	RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	7/31/2010	RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV

Environmental Protection Agency
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OHIO / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: LIMA STP - NPDES ID: OH0026069 - FRS ID: 110000760659

LIMA \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001-A TRC 9/30/2010 RE 11/30/2010 3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001 5/31/2010 - 05/31/10 RE Resolved

Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

OHIO / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS		

POTW

FACILITY: LORAIN PHILIP Q MAIORANA - NPDES ID: OH0089672 - FRS ID: 110000760695

LORAIN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Submission	164P	RPT	4/1/2010	NC	5/1/2010	Continuing Noncompliance
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Environmental Protection Agency
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OHIO / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: MANSFIELD WWTP - NPDES ID: OH0026328 - FRS ID: 110000553400

MANSFIELD \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended 001-A TRC 9/30/2010 RE 10/31/2010 3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended 001 4/30/2010 - 04/30/10 RE Resolved

Environmental Protection Agency
Integrated Compliance Information System
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OHIO / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE								

POTW

FACILITY: MARION COUNTY RICHLAND ROAD WW - NPDES ID: OH0058157 - FRS ID: 110002345720

MARION Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	TRC	12/31/2010			NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	11/30/2010			NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	10/31/2010			NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	9/30/2010			NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		5/31/2010 - 05/31/10			NC		Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

OHIO / REGION 05

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POTW

FACILITY: NEWTON FALLS STP - NPDES ID: OH0022110 - FRS ID: 110008581472

NEWTON FALLS \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	164P	SCH	1/1/2010	RE	10/26/2010	Resolved
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

OHIO / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: NORTHEAST OHIO REGIONAL S D - NPDES ID: OH0024660 - FRS ID: 110000735330

CLEVELAND \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	601-A	RPT	8/31/2010	NC	8/31/2010	3E - INCOMPLETE/DEFICIENT REPORT
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Environmental Protection Agency
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OHIO / REGION 05

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POTW

FACILITY: OREGON WWTP - NPDES ID: OH0052914 - FRS ID: 110000549014

OREGON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Pretreatment Program 164P

Submission

RPT 7/1/2010

NC 7/31/2010 3D - REPORT OVERDUE

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Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

OHIO / REGION 05

LOCATION	GRANT	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC						

POTW

FACILITY: OTTAWA WWTP - NPDES ID: OH0026921 - FRS ID: 110000760668

OTTAWA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	10/31/2010	NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	9/30/2010	NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	6/30/2010	- 06/30/10	NC	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
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OHIO / REGION 05

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POTW

FACILITY: PAINESVILLE WWTP - NPDES ID: OH0026948 - FRS ID: 110009489339

PAINESVILLE

Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	7/31/2010	RE	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001	4/30/2010 - 04/30/10	RE	Resolved
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Environmental Protection Agency
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OHIO / REGION 05

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POTW

FACILITY: PICKERINGTON WWTP - NPDES ID: OH0031119 - FRS ID: 110002464191

PICKERINGTON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	2/1/2010	NC	5/2/2010	Continuing Noncompliance
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OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCES OF NONCOMPLIANCE								

POTW

FACILITY: SALEM STP - NPDES ID: OH0027324 - FRS ID: 110002040292

SALEM Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P _P)	001-A	TRC	12/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P _P)	001-A	TRC	11/30/2010	NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	11/30/2010	NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P _P)	001-A	TRC	10/31/2010	NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P _P)	001-A	TRC	9/30/2010	NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	9/30/2010	NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P _P)	001-A	TRC	8/31/2010	NC	8/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	8/31/2010	NC	8/31/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P _P)	001-A	TRC	7/31/2010	NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	7/31/2010	NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	8/31/2005	- 06/30/10			
001					NC
164P					NC
Operation and Maintenance (O&M) Report					NC

Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

OHIO / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: SCIOTO CO WHEELERSBURG SUB-SEW - NPDES ID: OH0050016 - FRS ID: 110000915038

WHEELERSBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	12/31/2010				NC	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	12/31/2010				NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	11/30/2010				NC	11/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	11/30/2010				NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	EFF	10/31/2010				NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	10/31/2010				NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	9/30/2010				NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	8/31/2010				NC	8/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	8/31/2010				NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	7/31/2010				NC	11/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/2010				NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	7/31/2010				NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	5/31/2010	-	06/30/10		NC	Continuing Noncompliance
Solids, total suspended	001	3/31/2010	-	05/31/10		NC	Continuing Noncompliance

Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

OHIO / REGION 05

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POTW

FACILITY: SPRINGFIELD STP - NPDES ID: OH0027481 - FRS ID: 110000761364

SPRINGFIELD Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	9/30/2010	RE	11/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	5/31/2010	- 05/31/10	RE	Resolved
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Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

OHIO / REGION 05

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POTW

FACILITY: TRUMBULL CO MOSQUITO CREEK WWT - NPDES ID: OH0043401 - FRS ID: 110000735483

WARREN \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	9/30/2010				RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	7/31/2010				RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		6/30/2010	- 06/30/10			RE		Resolved
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

OHIO / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: UPPER TUSCARAWAS WWTP #36 & SE - NPDES ID: OH0064017 - FRS ID: 110009822004

AKRON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report 164P RPT 8/1/2008 NC 8/31/2008 Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

OHIO / REGION 05

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POTW

FACILITY: WOOSTER WWTP - NPDES ID: OH0028185 - FRS ID: 110000735456

WOOSTER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	11/30/2010				RE	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	11/30/2010				NC	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	10/31/2010				NC	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		6/30/2010	- 06/30/10			RE		Resolved
Solids, total suspended	001		5/31/2010	- 06/30/10			RE		Resolved

Environmental Protection Agency
Integrated Compliance Information System
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OHIO / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: YOUNGSTOWN WWTP - NPDES ID: OH0028223 - FRS ID: 110000576494

YOUNGSTOWN

Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	10/31/2010				RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	8/31/2010				RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	7/31/2010				RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	6/30/2010	-	06/30/10			RE		Resolved
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Environmental Protection Agency
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OHIO / REGION 05

LOCATION	GRANT		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC							

NON-POTW

FACILITY: AMERICAN ELECTRIC POWER - NPDES ID: OH0012581 - FRS ID: 110000605426

BRILLIANT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Thallium, total recoverable	019-A	TRC	12/31/2010			NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Thallium, total recoverable	019-A	TRC	11/30/2010			NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Thallium, total recoverable	019-A	EFF	10/31/2010			NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Thallium, total recoverable	019-A	TRC	9/30/2010			NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION
Thallium, total recoverable	019-A	TRC	8/31/2010			NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION

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OHIO / REGION 05

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INSTANCES OF NONCOMPLIANCE								

NON-POTW

FACILITY: CAMPBELL SOUP COMPANY - NPDES ID: OH0003298 - FRS ID: 110000383736

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

001-A	EFF	9/30/2010	NC	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)				
001-A	TRC	8/31/2010	NC	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)				
001-A	TRC	7/31/2010	NC	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)				

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FACILITY: CINCINNATI GAS & ELECTRIC COMP - NPDES ID: OH0127931 - FRS ID: 110019898798

No linked Enforcement Action or Final Order

No linked Enforcement Action or Final Order

RE	Resolved
5/31/2010 - 06/30/10	604
Solids, total suspended	604

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OHIO / REGION 05

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NON-POTW

FACILITY: DAYTON POWER & LIGHT CO JM STU - NPDES ID: OH0004316 - FRS ID: 110000741920

ABERDEEN Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	013-A	TRC	11/30/2010	RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Chromium, hexavalent dissolved (as Cr)	013-A	TRC	8/31/2010	RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV

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NON-POTW

FACILITY: DOVER CHEMICAL SUBSIDIARY OF I - NPDES ID: OH0007269 - FRS ID: 110000741822

DOVER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorinated dibenzo-p-dioxins, effluent	002-A	TRC	12/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Chloroform	002-A	TRC	12/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Carbon tetrachloride	002-A	TRC	10/31/2010	RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Chloroform	002-A	TRC	10/31/2010	NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Carbon tetrachloride	002-A	TRC	9/30/2010	RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Chloroform	002-A	TRC	9/30/2010	NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Chlorinated dibenzo-p-dioxins, effluent	002-A	TRC	8/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION

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NON-POTW

FACILITY: ESAB GROUP INC - NPDES ID: OH0063789 - FRS ID: 110000385039

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002-A	TRC	12/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	11/30/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
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OHIO / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC						

NON-POTW

FACILITY: RESERVE ENVIRONMENTAL SERVICES - NPDES ID: OH0098540 - FRS ID: 110000617565

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	006-A	TRC	12/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	TRC	12/31/2010	NC	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	006-A	TRC	11/30/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	TRC	11/30/2010	NC	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	604-A	EFF	8/31/2010	NC	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

Administrative Compliance Orders (EPA) 2/25/2008 EFFLUENT VIOLATIOS VERIFIED THRU INSPECTION
05-2008-N002 - 1

Copper, total recoverable 001 9/30/2007 - 01/31/08 RP Resolved Pending

No linked Enforcement Action or Final Order

Solids, total suspended 604 12/31/2009 - 06/30/10 RE Resolved

Environmental Protection Agency
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INSTANCE OF NONCOMPLIANCE								

NON-POTW

FACILITY: SEVERSTAL WHEELING INC. - NPDES ID: OH0011355 - FRS ID: 110000591592

MINGO JUNCTION Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	008-A	TRC	10/31/2010			RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	008		6/30/2010	-	06/30/10	RE		Resolved
Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	11/1/2009			NC	1/30/2010	Continuing Noncompliance
Complete Required Work or On-Site Construction	164P	SCH	11/1/2009			NC	1/30/2010	Continuing Noncompliance
Acute Toxicity Data	149J	RPT	2/28/1999			NC	3/31/1999	Continuing Noncompliance
Toxics Report	149J	RPT	12/31/1998			NC	1/31/1999	Continuing Noncompliance
Toxics Report	149J	RPT	7/1/1996			NC	8/1/1996	Continuing Noncompliance
Toxics Report	149J	RPT	3/1/1996			NC	4/1/1996	Continuing Noncompliance
Toxics Report	149J	RPT	7/1/1995			NC	8/1/1995	Continuing Noncompliance

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OHIO / REGION 05

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NON-POTW

FACILITY: SEVERSTAL WHEELING INC. - NPDES ID: OH0011371 - FRS ID: 110000384959

YORKVILLE
Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	003-A	TRC	10/31/2010			RE	11/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	003		5/31/2010	- 05/31/10		RE		Resolved
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Environmental Protection Agency
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LOCATION	GRANT		INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW											
FACILITY: CLYDE WWTP - NPDES ID: OH0024686 - FRS ID: 110002321023											
CLYDE	\$	Resolved Pending									
SUMMARY SECTION											
No linked Enforcement Action or Final Order											
Pay Required Civil Penalty Amount	149J	RPT	12/31/2004	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-2005-N014-1							
Permit Violations - Violation Specified in Comment	DIS	5/31/1998	RP	12/1/2004	Resolved Pending						

Environmental Protection Agency
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OHIO / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE								

POTW

FACILITY: ELYRIA WWTP - NPDES ID: OH0025003 - FRS ID: 110009489213

ELYRIA \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	149J	SCH	6/1/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1986-N025-1	RP	10/21/1988	Resolved Pending
Status/Progress Report	149J	RPT	8/18/1986	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1986-N025-1	RP	10/15/1986	Resolved Pending
Status/Progress Report	149J	RPT	1/31/1986	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1986-N025-1	RP	1/6/1987	Resolved Pending

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INSTANCES OF NONCOMPLIANCE								

POTW

FACILITY: PORTSMOUTH LAWSON RUN WWTP - NPDES ID: OH0027197 - FRS ID: 110000552401

PORTSMOUTH
Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bypass Elimination	149J	SCH	2/1/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N046-1	RP	4/2/1994	Resolved Pending
Special Study	149J	RPT	12/3/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:OH-N00006268-1	RP	1/31/1993	Resolved Pending

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INSTANCE OF NONCOMPLIANCE								

POTW

FACILITY: ROCKY RIVER WWTP - NPDES ID: OH0030503 - FRS ID: 110000735465

ROCKY RIVER \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Discharge to Waters	DIS	7/22/2009	RP	9/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	7/17/2009	RP	9/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	7/11/2009	RP	9/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	7/1/2009	RP	9/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	6/30/2009	RP	9/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	6/25/2009	RP	9/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	6/19/2009	RP	9/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	5/28/2009	RP	9/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	5/27/2009	RP	9/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	4/15/2009	RP	9/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	3/8/2009	RP	9/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	2/10/2009	RP	9/29/2009	Resolved Pending

Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

OHIO / REGION 05

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POTW

FACILITY: TOLEDO BAYVIEW PARK WWTP - NPDES ID: OH0027740 - FRS ID: 110000556577

TOLEDO \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	149J	RPT	12/16/2007	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-2003-N020-1	RP	12/30/2008	Resolved Pending
Cease Discharge	149P	SCH	11/1/2006		RP	10/1/2009	Resolved Pending
Effluent Violations - Unapproved Bypass		DIS	2/11/1998		RP	12/16/2002	Resolved Pending