

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: ARCHBOLD WWTP - NPDES ID: OH0020796 - FRS ID: 110002463815									
ARCHBOLD									
Noncompliant									
DETAIL SECTION									
No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	002-A		TRC	8/31/2011			RE	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	002-A		TRC	8/31/2011			RE	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Toxicity, ceriodaphnia chronic	002-A		RPT	8/31/2011			NC	10/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	002-A		EFF	7/31/2011			RE	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	002			6/30/2011	- 06/30/11		RE		Resolved
Mercury, total low level	002			4/30/2011	- 04/30/11		RE		Resolved

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, Kjeldahl, total (as N)	001	6/30/2011	-	06/30/11			NC		Continuing Noncompliance
Residue, tot fltrble (dried at 105 C)	001	6/30/2011	-	06/30/11			NC		Continuing Noncompliance

OHIO / REGION 05

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

POTW

FACILITY: ASHTABULA WPCP - NPDES ID: OH0023914 - FRS ID: 110015643044

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity, ceriodaphnia acute	001-A	RPT	8/31/2011			NC	10/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, ceriodaphnia chronic	001-A	RPT	8/31/2011			NC	10/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity, pimephales acute	001-A	RPT	8/31/2011			NC	10/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, pimephales chronic	001-A	RPT	8/31/2011			NC	10/16/2011	3E - INCOMPLETE/DEFICIENT REPORT

OHIO / REGION 05

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

POTW

FACILITY: AURORA WESTERLY WWTP - NPDES ID: OH0098043 - FRS ID: 110000735517

AURORA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	4/1/2011	NC	7/1/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	164P	RPT	4/1/2011	NC	5/2/2011	Continuing Noncompliance

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

OHIO / REGION 05

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

POTW

FACILITY: AVON LAKE WPCF - NPDES ID: OH0023981 - FRS ID: 110000737551

AVON LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	12/31/2011			NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	11/30/2011			NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	9/30/2011			NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	8/31/2011			NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	7/31/2011			NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	12/31/2010 - 06/30/11	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: BELLEVUE WWTP - NPDES ID: OH0020672 - FRS ID: 110002451962

BELLEVUE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	TRC	12/31/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	11/30/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION

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

OHIO / REGION 05

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

POTW

FACILITY: BLUFFTON WWTP - NPDES ID: OH0020851 - FRS ID: 110015744989

BLUFFTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity, ceriodaphnia chronic	001-A	RPT	9/30/2011	NC	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids weight including admixtures	581	6/30/2011	- 06/30/11	NC		Continuing Noncompliance
Lead, total dry weight (as Pb)	581	6/30/2011	- 06/30/11	NC		Continuing Noncompliance
Mercury, tot in bot deposits (dry wgt)	581	6/30/2011	- 06/30/11	NC		Continuing Noncompliance
Nickel, tot in bottom deposits (dry wgt)	581	6/30/2011	- 06/30/11	NC		Continuing Noncompliance
Sediment sample (dry weight)	581	6/30/2011	- 06/30/11	NC		Continuing Noncompliance
Zinc in bottom deposits (dry wgt)	581	6/30/2011	- 06/30/11	NC		Continuing Noncompliance

OHIO / REGION 05

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

POTW

FACILITY: BROOKFIELD WWTP - NPDES ID: OH0036285 - FRS ID: 110000915573

MASURY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	001	6/30/2011	- 06/30/11			NC		Continuing Noncompliance
Cyanide, total (as CN)	601	6/30/2011	- 06/30/11			NC		Continuing Noncompliance
Cyanide, total (as CN)	901	6/30/2011	- 06/30/11			NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total (as N)	001	6/30/2011	- 06/30/11			NC		Continuing Noncompliance

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: BUCYRUS WWTP - NPDES ID: OH0052922 - FRS ID: 110004722578

BUCYRUS \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	8/31/2011	RE	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	7/31/2011	RE	11/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	2/28/2011	- 06/30/11	RE	Resolved
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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: CAMPBELL WWTP - NPDES ID: OH0024325 - FRS ID: 110002321014

YOUNGSTOWN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report 164P RPT 8/1/2011 NC 9/1/2011 2D - REPORTING VIOLATION

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

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

OHIO / REGION 05

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

POTW

FACILITY: CHARDON WWTP - NPDES ID: OH0022659 - FRS ID: 110008630543

CHARDON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	12/31/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	11/30/2011	NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2011	NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	2/28/2011	- 06/30/11	NC	Continuing Noncompliance
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Data Run Date: 03/17/12
 Report Date: 03/17/12
 From: 10/01/11 To: 12/31/11
 Page 2271 of 3159

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

FACILITY: CITY OF BEDFORD HEIGHTS - NPDES ID: OH0024058 - FRS ID: 110000737560

Mercury, total low level	001-A	TRC	10/31/2011	NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	7/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION

164P	SCH	4/1/2011	NC	7/1/2011	Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge Limits					
164P	RPT	4/1/2011	NC	5/2/2011	Continuing Noncompliance
Plan, Report, or Scope of Work					

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 KENT - NPDES ID: OH0025917 - FRS ID: 110000735358

KENT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	8/1/2011	NC	10/31/2011	2B - COMPL SCHEDULE VIOLATION
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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: CITY OF LAKEWOOD - NPDES ID: OH0026018 - FRS ID: 110000737588

LAKEWOOD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	12/31/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	11/30/2011	NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2011	NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	5/31/2011 - 06/30/11	NC	Continuing Noncompliance
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Environmental Protection Agency

Data Run Date: 03/17/12

Page 2274 of 3159

Report Date: 03/17/12

From: 10/01/11 To: 12/31/11

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	EFF	11/30/2011	NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2011	NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	10/31/2010 - 06/30/11	NC	Continuing Noncompliance
001			

OHIO / REGION 05

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

POTW

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

LOUISVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	EFF	11/30/2011			NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	EFF	9/30/2011			NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	8/31/2011			NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	7/31/2011			NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION

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 MIDDLETOWN - NPDES ID: OH0026522 - FRS ID: 110000540834

MIDDLETOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids weight including admixtures	584-A	RPT	8/31/2011	NC	10/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Sediment sample (dry weight)	584-A	RPT	8/31/2011	NC	10/16/2011	3E - INC/DEFICIENT REPORT-NON MA

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 SOLON - NPDES ID: OH0027430 - FRS ID: 110000760677

SOLON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrite plus nitrate total 1 det. (as N)	801-A	RPT	8/31/2011	NC	10/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite plus nitrate total 1 det. (as N)	901-A	RPT	8/31/2011	NC	10/16/2011	3E - INCOMPLETE/DEFICIENT REPORT

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 TWINSBURG WWTP - NPDES ID: OH0027863 - FRS ID: 110000761373

TWINSBURG Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	164P	RPT	4/1/2011	NC	5/2/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	164P	RPT	8/1/2009	NC	9/1/2009	Continuing Noncompliance

OHIO / REGION 05

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

POTW

FACILITY: COLUMBIANA WWTP - NPDES ID: OH0021776 - FRS ID: 110006343670

COLUMBIANA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	201P	RPT	9/1/2011	NC	10/2/2011	2D - REPORTING VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

E. coli, MTEC-MF	801	6/30/2011 - 06/30/11	NC	Continuing Noncompliance
E. coli, MTEC-MF	901	6/30/2011 - 06/30/11	NC	Continuing Noncompliance
E. coli, MTEC-MF	001	5/31/2011 - 06/30/11	NC	Continuing Noncompliance

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

Data Run Date: 03/17/12 Page 2280 of 3159
Report Date: 03/17/12 From: 10/01/11 To: 12/31/11

OHIO / REGION 05

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

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	12/31/2011			NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	11/30/2011			NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	10/31/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	9/30/2011			NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	8/31/2011			NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	7/31/2011			NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		2/28/2010	- 06/30/11		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

Environmental Protection Agency
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: DEFIANCE STP - NPDES ID: OH0024899 - FRS ID: 110000544082

DEFIANCE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, nitrate total (as N)	602-A	RPT	10/31/2011				NC	12/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	TRC	9/30/2011				NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	7/31/2011				NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	602		6/30/2011	-	06/30/11		NC		Continuing Noncompliance
Chlorine, total residual	001		5/31/2011	-	06/30/11		NC		Continuing Noncompliance

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: EASTERN OHIO REGIONAL WW AUTHORITY - NPDES ID: OH0049999 - FRS ID: 110000762050

BELLAIRE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Pollution Prevention Plan	201P	RPT	10/1/2011	NC	11/1/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Bypass of treatment	005	5/31/2011 - 06/30/11	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: EAST LIVERPOOL WWTP - NPDES ID: OH0024970 - FRS ID: 110000735349

EAST LIVERPOOL \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Submission	164P	RPT	7/1/2009	RE	10/3/2011	Resolved
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Environmental Protection Agency

Report Date: 03/17/12

From: 10/01/11 To: 12/31/11

OHIO / REGION 05

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

POTW

FACILITY: EAST PALESTINE WWTP - NPDES ID: OH0021784 - FRS ID: 110002320961

EAST PALESTINE

DETAIL SECTION

No linked Enforcement Action or Final Order

Pollution Prevention Plan	201P	RPT	11/1/2011	NC	12/2/2011	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: ELYRIA WWTP - NPDES ID: OH0025003 - FRS ID: 110009489213

ELYRIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	032-A	RPT	7/31/2011	NC	9/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	038-A	RPT	7/31/2011	NC	9/15/2011	3E - INCOMPLETE/DEFICIENT REPORT

OHIO / REGION 05

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

POTW

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

PICKERINGTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	164P	SCH	8/1/2010			NC	10/30/2010	Continuing Noncompliance
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

Integrated Compliance Information System

Quarterly Noncompliance Report **QNCR**

Data Run Date: 03/17/12

Report Date: 03/17/12

From: 10/01/11 **To:** 12/31/11

Page 2287 of 3159

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: GARY L KRON WATER RECLAMATION FACILITY - NPDES ID: OH0043559 - FRS ID: 110006232264

RE	10/31/2011	TRC	11/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A			

	RE	Resolved
Solids, total suspended 001	4/30/2011 - 05/31/11	

Environmental Protection Agency
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: GEAUGA CO MCFARLAND CREEK STP - NPDES ID: OH0043494 - FRS ID: 110002452186

CHARDON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	11/30/2011					NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	10/31/2011					NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	7/31/2011					NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		2/28/2011	-	06/30/11			NC		Continuing Noncompliance
Lead, total recoverable	001		1/31/2011	-	01/31/11			NC		Continuing Noncompliance
Lead, total recoverable	601		1/31/2011	-	01/31/11			NC		Continuing Noncompliance
Lead, total recoverable	901		1/31/2011	-	01/31/11			NC		Continuing Noncompliance

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: GEORGETOWN STP - NPDES ID: OH0021300 - FRS ID: 110006700249

GEORGETOWN Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	10/31/2011	RE	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		5/31/2011 - 05/31/11	RE		Resolved
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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: GIRARD STP - NPDES ID: OH0025364 - FRS ID: 110002463986

GIRARD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Bis(2-ethylhexyl) phthalate	001-A	TRC	12/31/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Bis(2-ethylhexyl) phthalate	001-A	TRC	8/31/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bis(2-ethylhexyl) phthalate	001	6/30/2011	- 06/30/11	NC	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

OHIO / REGION 05

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

POTW

FACILITY: GREENE CO SUGARCREEK WWTP - NPDES ID: OH0040592 - FRS ID: 110000915056

SPRINGVALLEY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	9/30/2011			RE	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	8/31/2011			RE	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	TRC	8/31/2011			NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/2011			RE	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	TRC	7/31/2011			NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

E. coli, MTEC-MF	901	6/30/2011 - 06/30/11	NC	Continuing Noncompliance
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Environmental Protection Agency

Data Run Date: 03/17/12

Page 2293 of 3159

Report Date: 03/17/12

From: 10/01/11 To: 12/31/11

OHIO / REGION 05

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

POTW

FACILITY: HAMILTON CO MILL CREEK WWTP - NPDES ID: OH0025461 - FRS ID: 110000554677

CINCINNATI

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids total suspended 604-A

TBC: 9/30/2011

1

12/31/2011

2C - PERMIT FEE L I E N T V I O L A T I O N

Solids total suspended 604-A

TRC 8/31/2011

RE

12/31/2011

2C - PERMIT FEE/CLIENT VIOLATION

OHIO / REGION 05

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

POTW

FACILITY: HARRISON STP - NPDES ID: OH0021440 - FRS ID: 110006315549

HARRISON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	10/31/2011			NC	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/2011			NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		5/31/2011 - 05/31/11			NC		Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 03/17/12 Page 2295 of 3159
Report Date: 03/17/12 From: 10/01/11 To: 12/31/11

OHIO / REGION 05

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

POTW

FACILITY: HEATH WWTP - NPDES ID: OH0025763 - FRS ID: 110001123720

HEATH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

% Effect Static Renewal 7Day Chronic Ceriodaphnia dubia	801-A	RPT	9/30/2011	NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
% Effect Static Renewal 7Day Chronic Ceriodaphnia dubia	901-A	RPT	9/30/2011	NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
%Effect Statre 48Hr Acute Ceriodaphnia	801-A	RPT	9/30/2011	NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
%Effect Statre 7Day Chronic Pimephales	801-A	RPT	9/30/2011	NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
%Effect Statre 7Day Chronic Pimephales	901-A	RPT	9/30/2011	NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
%Effect Statre 96Hr Acute Pimephales	801-A	RPT	9/30/2011	NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity, ceriodaphnia acute	001-A	RPT	9/30/2011	NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity, ceriodaphnia chronic	001-A	RPT	9/30/2011	NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity, pimephales acute	001-A	RPT	9/30/2011	NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity, pimephales chronic	001-A	RPT	9/30/2011	NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT

Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**
 Data Run Date: 03/17/12
 Report Date: 03/17/12
 From: 10/01/11 To: 12/31/11
 Page 2296 of 3159

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

HILLSBORO
Noncompliant

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	12/31/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	12/31/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	12/31/2011	NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	001-A	TRC	11/30/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	EFF	11/30/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	11/30/2011	NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	EFF	10/31/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	9/30/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION

OHIO / REGION 05

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

POTW

FACILITY: HUBBARD WPCF - NPDES ID: OH0025810 - FRS ID: 110001123739

HUBBARD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	9/30/2011			NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	9/30/2011			NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	9/30/2011			NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	9/30/2011			NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency

Data Run Date: 03/17/12

Page 2298 of 3159

Report Date: 03/17/12

From: 10/01/11 To: 12/31/11

OHIO / REGION 05

[illegible]

POTW

FACILITY: HURON BASIN WWTP - NPDES ID: OH0020125 - FRS ID: 110000914994

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

201P

RPT

11/1/2011

CZ

12/2/2011

3D - REPORT OVERDUE

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: JACKSON WWTP - NPDES ID: OH0020834 - FRS ID: 110000735232

JACKSON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	001	6/30/2011 - 06/30/11	NC	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 03/17/12 Page 2300 of 3159
Report Date: 03/17/12 From: 10/01/11 To: 12/31/11

OHIO / REGION 05

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

POTW

FACILITY: KENTON WWTP - NPDES ID: OH0025925 - FRS ID: 110002452088

KENTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	EFF	12/31/2011			NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	11/30/2011			NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	10/31/2011			RE	11/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	10/31/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	9/30/2011			NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	8/31/2011			NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	5/31/2011	-	05/31/11		RE		Resolved
Solids, total suspended	001	3/31/2011	-	05/31/11		NC		Continuing Noncompliance

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: LANCASTER WPCF - NPDES ID: OH0026026 - FRS ID: 110000550458

LANCASTER \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	002-A	RPT	10/31/2011	NC	12/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
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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: LEXINGTON WWTP - NPDES ID: OH0020257 - FRS ID: 110011017728

LEXINGTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	10/31/2011	NC	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	9/30/2011	NC	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

Environmental Protection Agency

Data Run Date: 03/17/12

Page 2303 of 3159

Report Date: 03/17/12

From: 10/01/11 To: 12/31/11

OHIO / REGION 05

[illegible]

POTW

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

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total	low level	001-A	TRC	12/31/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total	low level	001-A	TRC	12/31/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total	low level	001-A	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	3/31/2011	06/30/11	Continuing Noncompliance
001			NC

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: MAHONING CO BOARDMAN WWTP - NPDES ID: OH0037249 - FRS ID: 110002464226

YOUNGSTOWN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Special Study 164P RPT 5/1/2011 NC 6/1/2011 Continuing Noncompliance

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

MANSFIELD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH, maximum601-A10/31/2011RPTNC12/16/20113E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level6011/31/2011 - 01/31/11NCContinuing Noncompliance

OHIO / REGION 05

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

POTW

FACILITY: MASSILLON WWTP - NPDES ID: OH0020516 - FRS ID: 110000735223

MASSILLON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Selenium, total recoverable	601-A	RPT	7/31/2011			NC	9/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	901		6/30/2011	-	06/30/11			NC	Continuing Noncompliance
Nitrogen, Kjeldahl, total (as N)	581		6/30/2011	-	06/30/11			NC	Continuing Noncompliance

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: MEDINA COUNTY COMM SD 500 - NPDES ID: OH0043567 - FRS ID: 110000532095

VALLEY CITY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Hardness, total (as CaCO3)	901-A	RPT	8/31/2011	NC	10/16/2011	3E - INC/DEFICIENT REPORT-NON MA
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Environmental Protection Agency

Data Run Date: 03/17/12

Page 2308 of 3159

Report Date: 03/17/12

From: 10/01/11 To: 12/31/11

OHIO / REGION 05

[illegible]

POTW

FACILITY: MIAMISBURG WATER RECLAMATION FACILITY - NPDES ID: OH0026492 - FRS ID: 110002452097

MIAMISBURG
Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Advertise for Bids 164P

SCH 8/1/2011

RE

11/1/2011

3C - COMPL SCHEDUL E VIOL ATION

Status/Progress Report 164P

RPT 8/1/2011

ER

11/1/2011

2D - REPORTING VIOLATION

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: OH0024643 - FRS ID: 110000737579

CLEVELAND \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	601-A	RPT	9/30/2011	NC	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
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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: NORTH OLMSTED WWTP - NPDES ID: OH0026778 - FRS ID: 110000735394

NORTH OLMSTED Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	9/30/2011	RE	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		11/30/2010 - 05/31/11	RE		Resolved
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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: OHIO AMERICAN WATER- BLACKCLICK - NPDES ID: OH0036021 - FRS ID: 110000735474

COLUMBUS Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Commence Required Work or On-Site Construction	164P	SCH	2/1/2011	RE	11/10/2011	Resolved
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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: OREGON WWTP - NPDES ID: OH0052914 - FRS ID: 110000549014

OREGON

Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level 001-A TRC 9/30/2011 RE 11/30/2011 2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level 001 5/31/2011 - 05/31/11 RE Resolved

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

PAINESVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	7/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency

Data Run Date: 03/17/12

Page 2314 of 3159

Report Date: 03/17/12

From: 10/01/11 To: 12/31/11

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: PERRYSBURG WWTP - NPDES ID: OH0021008 - FRS ID: 110000760588

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	12/31/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2011	NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Toxicity, ceriodaphnia chronic	001-A	RPT	10/31/2011	NC	12/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	TRC	9/30/2011	NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION

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: 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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Integrated Compliance Information System

Quarterly Noncompliance Report **QNCR**

Data Run Date: 03/17/12

Report Date: 03/17/12

From: 10/01/11 To: 12/31/11

Page 2316 of 3159

Data Run Date: 03/17/12
Report Date: 03/17/12

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

FACILITY: PORTAGE CO FRANKLIN HILLS WWTP - NPDES ID: OH0038717 - FRS ID: 110006215210

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	8/31/2011	RE	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	7/31/2011	RE	11/30/2011	2C - PERMIT EFFLUENT VIOLATION

No linked Enforcement Action or Final Order

Item	Due Date	Status
Mercury, total low level	001	Resolved
	3/31/2011 - 06/30/11	RE

Environmental Protection Agency

Data Run Date: 03/17/12

Page 2317 of 3159

Report Date: 03/17/12

From: 10/01/11 To: 12/31/11

OHIO / REGION 05

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

POTW

FACILITY: PORTAGE CTY SANITARY ENG - NPDES ID: OH0090131 - FRS ID: 110000540013

STREETSBORO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits

164P

SCH

4/1/2011

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Continuing Noncompliance

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: PORT CLINTON WWTP - NPDES ID: OH0052876 - FRS ID: 110002345631

PORT CLINTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	9/30/2011	NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	8/31/2011	NC	10/21/2011	3E - INCOMPLETE/DEFICIENT REPORT

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

Data Run Date: 03/17/12 Page 2319 of 3159
Report Date: 03/17/12 From: 10/01/11 To: 12/31/11

OHIO / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE 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)	001-A	TRC	12/31/2011			NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	11/30/2011			NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	10/31/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	9/30/2011			NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	8/31/2011			NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	7/31/2011			NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		8/31/2005 - 06/30/11			NC		Continuing Noncompliance
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Integrated Compliance Information System

Quarterly Noncompliance Report **QNCR**

Data Run Date: 03/17/12

Report Date: 03/17/12

From: 10/01/11 **To:** 12/31/11

Page 2320 of 3159

OHIO / REGION 05						
LOCATION	GRANT					
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE
COMMENTS						
POTW						
FACILITY: SHELBY WWTP - NPDES ID: OH0023540 - FRS ID: 110006368144						
SHELBY						
Noncompliant						
DETAIL SECTION						
No linked Enforcement Action or Final Order						
Nitrogen, ammonia total (as N)	001-A	EFF	10/31/2011		NC	10/31/2011
						2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	9/30/2011		NC	9/30/2011
						2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/2011		NC	7/31/2011
						2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION						
No linked Enforcement Action or Final Order						
Nitrogen, ammonia total (as N)	001		3/31/2011	- 05/31/11	NC	Continuing Noncompliance

OHIO / REGION 05

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

POTW

FACILITY: SIDNEY WWTP - NPDES ID: OH0027421 - FRS ID: 110002345597

SIDNEY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

% Effect Static Renewal 7Day Chronic Ceriodaphnia dubia	801-A	RPT	9/30/2011	NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
%Effect Statre 48Hr Acute Ceriodaphnia	801-A	RPT	9/30/2011	NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
%Effect Statre 7Day Chronic Pimephales	801-A	RPT	9/30/2011	NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
%Effect Statre 96Hr Acute Pimephales	801-A	RPT	9/30/2011	NC	11/20/2011	3E - INCOMPLETE/DEFICIENT REPORT

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: SOUTH POINT STP - NPDES ID: OH0021814 - FRS ID: 110002452042

SOUTH POINT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level 001-A RPT 8/31/2011 NC 10/16/2011 3E - INCOMPLETE/DEFICIENT REPORT

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

Data Run Date: 03/17/12

Page 2323 of 3159

Report Date: 03/17/12

From: 10/01/11 **To:** 12/31/11

OHIO / REGION 05

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

POTW

FACILITY: STEUBENVILLE STP - NPDES ID: OH0027511 - FRS ID: 110000735438

STEUBENVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State

581

3/31/2011

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Continuing Noncompliance

Environmental Protection Agency

Page 2324 of 3159

From: 10/01/11 To: 12/31/11

OHIO / REGION 05

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

POTW

FACILITY: TIFFIN STP - NPDES ID: OH0052949 - FRS ID: 110000555952

TIFFIN
Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level 001-A

TRC 9/30/2011

RE

12/31/2011

2C - PERMIT EFFLUENT VIOLATION

Mercury, total low level 001-A

TRC 7/31/2011

RE

12/31/2011

2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level 001

3/31/2011 - 03/31/11

RE

Resolved

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: TRI CITIES NORTH REGIONAL WWTP - NPDES ID: OH0049646 - FRS ID: 110000570757

DAYTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	10/31/2011	NC	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	9/30/2011	NC	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

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

OHIO / REGION 05

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

POTW

FACILITY: VERMILION WPCF - NPDES ID: OH0023612 - FRS ID: 110000737542

VERMILION Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

%Effect Statre 48Hr Acute Ceriodaphnia	801-A	RPT	8/31/2011			NC	10/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
%Effect Statre 96Hr Acute Pimephales	801-A	RPT	8/31/2011			NC	10/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/2011			RE	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids weight including admixtures	581		6/30/2011 - 06/30/11			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		5/31/2011 - 06/30/11			RE		Resolved
Mercury, total low level	001		5/31/2011 - 05/31/11			NC		Continuing Noncompliance

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: WAPAKONETA STP - NPDES ID: OH0027952 - FRS ID: 110002464173

WAPAKONETA \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level 001-A TRC 7/31/2011 RE 10/31/2011 2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level 001 3/31/2011 - 05/31/11 RE Resolved

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

OHIO / REGION 05

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

POTW

FACILITY: WARREN WWTP - NPDES ID: OH0027987 - FRS ID: 110001625965

WARREN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	601-A	RPT	8/31/2011		NC	10/16/2011	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	001		6/30/2011	- 06/30/11	NC		Continuing Noncompliance
Chromium, hexavalent dissolved (as Cr)	901		6/30/2011	- 06/30/11	NC		Continuing Noncompliance
Nitrite plus nitrate total 1 det. (as N)	001		6/30/2011	- 06/30/11	NC		Continuing Noncompliance
Phosphorus, total (as P)	001		6/30/2011	- 06/30/11	NC		Continuing Noncompliance
Pollution Prevention Plan	164P	RPT	2/1/2011		NC	3/4/2011	Continuing Noncompliance

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: WASHINGTON COURT HOUSE WWTP - NPDES ID: OH0028002 - FRS ID: 110000914379

WASHINGTON COL \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	12/31/2011				NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	11/30/2011				NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Toxicity, pimephales chronic	001-A	RPT	8/31/2011				NC	10/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	TRC	7/31/2011				RE	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	5/31/2011	- 06/30/11				RE		Resolved
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

OHIO / REGION 05

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

POTW

FACILITY: WELLSTON STP NORTH - NPDES ID: OH0023507 - FRS ID: 110001855476

WELLSTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	12/31/2011			NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	11/30/2011			NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	9/30/2011			NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001		4/30/2011 - 06/30/11			NC		Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 03/17/12 Page 2331 of 3159
Report Date: 03/17/12 From: 10/01/11 To: 12/31/11

OHIO / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: WHEELERSBURG WWTP SD NO 2 - NPDES ID: OH0050016 - FRS ID: 110000915038									
WHEELERSBURG		Noncompliant							
DETAIL SECTION									
Administrative Compliance Orders (EPA) 11/16/2011									
05-2012-0302 - 1									
Nitrogen, ammonia total (as N)	001-A	TRC	9/30/2011				RP	11/16/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	8/31/2011				RP	11/16/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/2011				RP	11/16/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	7/31/2011				RP	11/16/2011	3A1 - PERMIT EFF VIO - NON MO AV
No linked Enforcement Action or Final Order									
Copper, total recoverable	001-A	TRC	11/30/2011				NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	10/31/2011				NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	10/31/2011				NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	9/30/2011				NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION									
Administrative Compliance Orders (EPA) 11/16/2011									
05-2012-0302 - 1									
Solids, total suspended	001		4/30/2011 - 06/30/11				RP		Resolved Pending

OHIO / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: WHEELERSBURG WWTP SD NO 2 - NPDES ID: OH0050016 - FRS ID: 110000915038

WHEELERSBURG		Noncompliant							
Nitrogen, ammonia total (as N)	001			1/31/2011 - 06/30/11			RP		Resolved Pending
				No linked Enforcement Action or Final Order					
Copper, total recoverable	001			5/31/2011 - 05/31/11			NC		Continuing Noncompliance

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: WILLARD WPCP - NPDES ID: OH0028118 - FRS ID: 110000735447

WILLARD \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Compliance Schedule	164P	RPT	6/1/2011	NC	7/2/2011	Continuing Noncompliance
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Integrated Compliance Information System

Quarterly Noncompliance Report **QNCR**

Data Run Date: 03/17/12

Report Date: 03/17/12

From: 10/01/11 **To:** 12/31/11

Page 2334 of 3159

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: WOOSTER WWTP - NPDES ID: OH0028185 - FRS ID: 110000735456

Mercury, total low level	001	2/28/2011	- 05/31/11	NC	Continuing Noncompliance

Mercury, total low level 001

Environmental Protection Agency
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: YOUNGSTOWN WWTP - NPDES ID: OH0028223 - FRS ID: 110000576494

YOUNGSTOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	12/31/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	7/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, total in bot dep (wet wgt)	585	5/31/2011	- 05/31/11	NC	Continuing Noncompliance
Mercury, total low level	001	4/30/2011	- 04/30/11	RE	Resolved

Environmental Protection Agency

Data Run Date: 03/17/12

Page 2336 of 3159

Report Date: 03/17/12

From: 10/01/11 To: 12/31/11

OHIO / REGION 05

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

NON-POTW

FACILITY: BP OIL CO TOLEDO REFINERY - NPDES ID: OH0002461 - FRS ID: 110000384361

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorinated dibenzo-p-dioxins, effluent	002	6/30/2011	- 06/30/11	NC	Continuing Noncompliance
Chlorinated dibenzo-p-dioxins, effluent	601	6/30/2011	- 06/30/11	NC	Continuing Noncompliance

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

Data Run Date: 03/17/12 Page 2337 of 3159
Report Date: 03/17/12 From: 10/01/11 To: 12/31/11

OHIO / REGION 05

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

NON-POTW

FACILITY: COLUMBUS SOUTHERN POWER COMP. - NPDES ID: OH0127825 - FRS ID: 110017747205

WATERFORD TOW Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	9/30/2011	RE	11/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination duration	001-A	RPT	9/30/2011	RE	11/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	9/30/2011	RE	11/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	9/30/2011	RE	11/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	001-A	RPT	9/30/2011	RE	11/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	9/30/2011	RE	11/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Oxygen demand, chem. (low level) (COD)	001-A	RPT	9/30/2011	RE	11/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	9/30/2011	RE	11/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Residue, tot fltrble (dried at 105 C)	001-A	RPT	9/30/2011	RE	11/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	9/30/2011	RE	11/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	9/30/2011	RE	11/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Thermal Discharge	001-A	RPT	9/30/2011	RE	11/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	9/30/2011	RE	11/16/2011	3E - INCOMPLETE/DEFICIENT REPORT

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

Data Run Date: 03/17/12 Page 2338 of 3159
Report Date: 03/17/12 From: 10/01/11 To: 12/31/11

OHIO / REGION 05

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

NON-POTW

FACILITY: CSC IND INC COPPERWELD STEEL C - NPDES ID: OH0011207 - FRS ID: 110000389865

WARREN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Lead, total recoverable	005-A	TRC	12/31/2011			NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	005-A	TRC	12/31/2011			NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Lead, total recoverable	005-A	TRC	11/30/2011			NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	005-A	TRC	11/30/2011			NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Oil and grease (soxhlet extr.) tot.	005-A	TRC	10/31/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	005-A	TRC	10/31/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Oil and grease (soxhlet extr.) tot.	005-A	TRC	9/30/2011			NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Lead, total recoverable	005-A	TRC	8/31/2011			NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	005-A	TRC	8/31/2011			NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Lead, total recoverable	005-A	TRC	7/31/2011			NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	005-A	TRC	7/31/2011			RE	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	005-A	TRC	7/31/2011			NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil and grease (soxhlet extr.) tot.	005	6/30/2011	-	06/30/11		NC		Continuing Noncompliance
Solids, total suspended	005	4/30/2011	-	06/30/11		RE		Resolved
Lead, total recoverable	005	2/28/2011	-	04/30/11		NC		Continuing Noncompliance
Zinc, total recoverable	005	2/28/2011	-	06/30/11		NC		Continuing Noncompliance

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

Data Run Date: 03/17/12

Page 2339 of 3159

Report Date: 03/17/12

From: 10/01/11 **To:** 12/31/11

OHIO / REGION 05

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

NON-POTW

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

Resolved

ABERDEEN

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	019-A	TRC	8/31/2011	RE	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	019-A	TRC	7/31/2011	RE	12/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

RE	4/30/2011 - 04/30/11	Resolved
RE	4/30/2011 - 04/30/11	Resolved

OHIO / REGION 05

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

FACILITY: DAYTON POWER & LIGHT CO KILLEN - NPDES ID: OH0060046 - FRS ID: 110000591841

MANCHESTER Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	603	2/28/2011 - 02/28/11	NC	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 03/17/12 Page 2341 of 3159
Report Date: 03/17/12 From: 10/01/11 To: 12/31/11

OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE								
NON-POTW								
FACILITY: DOVER CHEMICAL CORPORATION - NPDES ID: OH0007269 - FRS ID: 110000741822								
DOVER		Noncompliant	No linked Enforcement Action or Final Order					
DETAIL SECTION								
.alpha.-BHC dissolved	002-A	RPT	8/31/2011			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Barium, total recoverable	002-A	RPT	8/31/2011			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
.beta.-BHC, dissolved	002-A	RPT	8/31/2011			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Carbon tetrachloride	002-A	RPT	8/31/2011			RE	11/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Carcinogen additivity factor	002-A	RPT	8/31/2011			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlordane (tech mix. and metabolites)	002-A	RPT	8/31/2011			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorinated dibenzo-furans, sludge	801-A	RPT	8/31/2011			NC	10/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorinated dibenzo-p-dioxins, effluent	002-A	RPT	8/31/2011			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorinated dibenzo-p-dioxins, sludge	801-A	RPT	8/31/2011			NC	10/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorinated hydrocarbons, general	002-A	RPT	8/31/2011			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorinated hydrocarbons, general	801-A	RPT	8/31/2011			NC	10/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-A	RPT	8/31/2011			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chloroform	002-A	RPT	8/31/2011			NC	10/21/2011	2D - Reporting Violation
DMR Overdue to EPA/State	802	RPT	8/31/2011			NC	10/21/2011	2D - Reporting Violation
DMR Overdue to EPA/State	901	RPT	8/31/2011			NC	10/21/2011	2D - Reporting Violation
Flow, in conduit or thru treatment plant	002-A	RPT	8/31/2011			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
.gamma.-BHC	002-A	RPT	8/31/2011			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT

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

Data Run Date: 03/17/12 Page 2342 of 3159
 Report Date: 03/17/12 From: 10/01/11 To: 12/31/11

OHIO / REGION 05

LOCATION	GRANT		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE		RNC						
FACILITY: DOVER CHEMICAL CORPORATION - NPDES ID: OH0007269 - FRS ID: 110000741822								
DOVER		Noncompliant						
Heptachlor	002-A	RPT	8/31/2011			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease (soxhlet extr.) tot.	002-A	RPT	8/31/2011			RE	11/15/2011	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	002-A	RPT	8/31/2011			RE	11/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Polychlorinated biphenyls (PCBs)	002-A	RPT	8/31/2011			NC	10/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Residue, tot fltrble (dried at 105 C)	002-A	RPT	8/31/2011			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-A	RPT	8/31/2011			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	002-A	RPT	8/31/2011			RE	11/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity, ceriodaphnia acute	002-A	RPT	8/31/2011			NC	10/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity, ceriodaphnia chronic	002-A	RPT	8/31/2011			NC	10/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
			Administrative Compliance Orders (EPA)		3/1/2011			
			05-2011-0305 - 1					
Chloroform	002		9/30/2010 - 12/31/10			RP		Resolved Pending
Chlorinated dibenzo-p-dioxins, effluent	002		8/31/2010 - 08/31/10			RP		Resolved Pending
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	1A	RPT	5/1/2011	Source/Administrative Compliance Orders		NC	6/1/2011	Continuing Noncompliance
				Final Order:05-2011-0305-1				

OHIO / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: DOVER CHEMICAL CORPORATION - NPDES ID: OH0007269 - FRS ID: 110000741822

DOVER		Noncompliant							
Other (See Comments)	1A		SCH	4/1/2011	Source:Administrative Compliance Orders Final Order:05-2011-0305-1		NC	7/1/2011	Continuing Noncompliance
Notification of Intent to Comply with Administrative Order	1A		RPT	3/28/2011	Source:Administrative Compliance Orders Final Order:05-2011-0305-1		NC	4/28/2011	Continuing Noncompliance

OHIO / REGION 05

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

NON-POTW

FACILITY: DUKE ENERGY-WALTER C. BECKJORD STATION - NPDES ID: OH0009865 - FRS ID: 110000392888

NEW RICHMOND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Oil and grease (soxhlet extr.) tot:	003-A	RPT	8/31/2011	NC	10/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
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OHIO / REGION 05

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

NON-POTW

FACILITY: DUREZ CORP - NPDES ID: OH0006769 - FRS ID: 110010358184

KENTON
Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	8/31/2011	RE	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	6/30/2011 - 06/30/11	RE	Resolved
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OHIO / REGION 05

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

NON-POTW

FACILITY: ERAMET MARIETTA INC - NPDES ID: OH0004006 - FRS ID: 110000741966

MARIETTA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity, ceriodaphnia acute	003-A	RPT	10/31/2011			NC	12/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, pimephales acute	003-A	RPT	10/31/2011			NC	12/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, ceriodaphnia acute	003-A	RPT	9/30/2011			NC	11/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, pimephales acute	003-A	RPT	9/30/2011			NC	11/15/2011	3E - INC/DEFICIENT REPORT-NON MA

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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NON-POTW

FACILITY: ESAB WELDING AND CUTTING PRODUCTS 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	12/31/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	EFF	10/31/2011	NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	EFF	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002	11/30/2010 - 06/30/11	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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NON-POTW

FACILITY: FIRSTENERGY ASHTABULA C PLANT - NPDES ID: OH0001121 - FRS ID: 110000385002

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002-A	TRC	10/31/2011	RE	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002	6/30/2011	-	06/30/11	RE	Resolved
Flow, in conduit or thru treatment plant	604	6/30/2011	-	06/30/11	NC	Continuing Noncompliance

Environmental Protection Agency

Data Run Date: 03/17/12

Page 2349 of 3159

Report Date: 03/17/12

From: 10/01/11 To: 12/31/11

OHIO / REGION 05

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

NON-POTW

FACILITY: FIRSTENERGY GEN CORP LAKE SHORE PLANT - NPDES ID: OH0001147 - FRS ID: 110000386500

CLEVELAND
Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level 002-A

FF

7/31/2011

RE

10/31/2011

2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level 002

12/31/2010 - 06/30/11

RE

Resolved

Environmental Protection Agency

Data Run Date: 03/17/12

Page 2350 of 3159

Report Date: 03/17/12

From: 10/01/11 To: 12/31/11

OHIO / REGION 05

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

NON-POTW

FACILITY: INEOS ABS (USA) - NPDES ID: OH0009946 - FRS ID: 110000392058

ADDYSTON

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002-A	TRC	11/30/2011	NC	11/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
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Chlorine, total residual	002-A	TRC	7/31/2011	NC	11/30/2011	3A1 - PERMIT EFF VIO - NON MC AV
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Environmental Protection Agency

Data Run Date: 03/17/12

Page 2351 of 3159

Report Date: 03/17/12

From: 10/01/11 To: 12/31/11

OHIO / REGION 05

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

NON-POTW

FACILITY: MEAD FINE PAPER DIVISION - NPDES ID: OH0004481 - FRS ID: 110000395117

CHILLICOTHE

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State

586

RPT

10/31/2011

C
N

12/16/2011 2D - Reporting Violation

Environmental Protection Agency
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						

NON-POTW

FACILITY: MILLER BREWERING CO. - NPDES ID: OH0072605 - FRS ID: 110000392673

TRENTON Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	RPT	8/31/2011		RE	12/27/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	8/31/2011		RE	12/27/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite plus nitrate total 1 det. (as N)	001-A	RPT	8/31/2011		RE	12/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-A	RPT	8/31/2011		RE	12/27/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total (as N)	001-A	RPT	8/31/2011		RE	12/27/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	8/31/2011		RE	12/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	8/31/2011		RE	12/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Residue, tot fltrble (dried at 105 C)	001-A	RPT	8/31/2011		RE	12/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	8/31/2011		RE	12/27/2011	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	8/31/2011		RE	12/27/2011	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-A	RPT	8/31/2011		RE	12/27/2011	3E - INC/DEFICIENT REPORT-NON MA

OHIO / REGION 05

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

FACILITY: NAVISTAR INC - SAP - NPDES ID: OH0009954 - FRS ID: 110000394957

SPRINGFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. centigrade	002-A	RPT	7/31/2011	NC	9/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
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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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NON-POTW

FACILITY: OHIO COATINGS CO - NPDES ID: OH0120588 - FRS ID: 110000735526

YORKVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	11/1/2011	NC	12/2/2011	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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NON-POTW

FACILITY: REPUBLIC ENGINEERED PRODUCTS - NPDES ID: OH0006912 - FRS ID: 110012566927

CANTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Residue, tot fltrble (dried at 105 C)	010-A	RPT	8/31/2011	NC	10/16/2011	3E - INC/DEFICIENT REPORT-NON MA
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 03/17/12 Page 2356 of 3159
Report Date: 03/17/12 From: 10/01/11 To: 12/31/11

OHIO / REGION 05

LOCATION	GRANT	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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	12/31/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	TRC	12/31/2011	NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	11/30/2011	NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2011	RE	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	TRC	10/31/2011	NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	EFF	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Administrative Compliance Orders (EPA) 2/25/2008 EFFLUENT VIOLATIONS 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

Mercury, total low level	001	5/31/2011 - 05/31/11	RE	Resolved
Solids, total suspended	604	4/30/2011 - 06/30/11	RE	Resolved
Mercury, total low level	006	11/30/2010 - 06/30/11	NC	Continuing Noncompliance

OHIO / REGION 05

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

FACILITY: RG STEEL LLC - YORKVILLE PLANT - NPDES ID: OH0011371 - FRS ID: 110000384959

YORKVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	10/31/2011	NC	12/16/2011	2D - Reporting Violation
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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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NON-POTW

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

MINGO JUNCTION Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	11/1/2009				RE	12/2/2011	Resolved
Complete Required Work or On-Site Construction	164P	SCH	11/1/2009				RE	12/2/2011	Resolved

OHIO / REGION 05

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

NON-POTW

FACILITY: SOLVAY SPECIALTY POLYMERS USA LLC - NPDES ID: OH0003905 - FRS ID: 110038496712

MARIETTA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	12/31/2011	NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	9/30/2011	NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

Data Run Date: 03/17/12
 Report Date: 03/17/12
 From: 10/01/11 To: 12/31/11
 Page 2360 of 3159

OHIO / REGION 05							
LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW							
FACILITY: SUMMIT CO FISHCREEK WWTP NO 25 - NPDES ID: OH0064009 - FRS ID: 110000735508							
STOW		Resolved					
DETAIL SECTION							
No linked Enforcement Action or Final Order							
Nitrogen, ammonia total (as N)	001-A	10/31/2011	TRC		RE	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	9/30/2011	TRC		RE	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
Nitrogen, ammonia total (as N)	001	5/31/2011		- 05/31/11	RE		Resolved
Mercury, total low level	001	11/30/2010		- 05/31/11	RE		Resolved

OHIO / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: CLERMONT CO LOWER EAST FORK WW - NPDES ID: OH0049379 - FRS ID: 110000709190									

MILFORD \$ Resolved Pending

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	RP	3/31/2011	Resolved Pending
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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: CLYDE WWTP - NPDES ID: OH0024686 - FRS ID: 110002321023

CLYDE \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Permit Violations - Violation Specified in Comment	DIS	5/31/1998	RP	12/1/2004	Resolved Pending
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Data Run Date: 03/17/12
 Report Date: 03/17/12
 From: 10/01/11 To: 12/31/11
 Page 2363 of 3159

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

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

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

Integrated Compliance Information System

Quarterly Noncompliance Report **QNCR**

Data Run Date: 03/17/12

Report Date: 03/17/12

From: 10/01/11 To: 12/31/11

Page 2364 of 3159

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: TOLEDO BAY VIEW PARK WWTP - NPDES ID: OH0027740 - FRS ID: 110000556577

No linked Enforcement Action or Final Order

Case Number	Case Name	Case Type	Case Status	Case Date	Case Description	Case Resolution	Case Outcome
149J	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	Resolved Pending
149P	Cease Discharge	149P	SCH	11/1/2006		RP	Resolved Pending
	Effluent Violations - Unapproved Bypass		DIS	2/11/1998		RP	Resolved Pending