

US EPA ARCHIVE DOCUMENT

Environmental protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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Ohio / Region 05

Location	Grant	RNC	Violation Date	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	04/01/2011			NC	07/01/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	164P	RPT	04/01/2011			NC	05/02/2011	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	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	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	07/31/2012			NC	07/31/2012	2C - PERMIT EFFLUENT VIOLATION

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
BEDFORD HEIGHTS		Noncompliant						
Facility: BEDFORD HTS WWTP - NPDES ID: OH0024058 - FRS ID: 110000737560								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	TRC	10/31/2012			NC	10/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
%Effect Statre 7Day Chronic Pimephales	801-A	RPT	08/31/2012			NC	10/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
%Effect Statre 96Hr Acute Pimephales	801-A	RPT	08/31/2012			NC	10/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	TRC	08/31/2012			NC	10/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
E. coli, MTEC-MF	001-A	RPT	08/31/2012			NC	10/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity (acute), Pimephales promelas (Fathead Minnow)	001-A	RPT	08/31/2012			NC	10/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity (chronic), Pimephales promelas (Fathead Minnow)	001-A	RPT	08/31/2012			NC	10/21/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: CAMBRIDGE WPCC - NPDES ID: OH0024309 - FRS ID: 110000578483								
CAMBRIDGE								
Noncompliant								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Other (See Comments)	201P	SCH	02/01/2012			NC	05/02/2012	Continuing Noncompliance
Pretreatment Program Submission	201P	RPT	02/01/2012			NC	03/03/2012	Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: CAMPBELL WWTP - NPDES ID: OH0024325 - FRS ID: 110002321014										
CAMPBELL		Noncompliant								
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Plan, Report, or Scope of Work	201P	RPT	09/01/2012			NC	10/02/2012	3D - REPORT OVERDUE		

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Location	Grant	Facility: CITY OF BELLEVUE WWTP - NPDES ID: OH0020672 - FRS ID: 110002451962								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
BELLEVUE	Noncompliant									
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Nitrogen, ammonia total (as N)	001-A	TRC	10/31/2012			NC	10/31/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Nitrogen, ammonia total (as N)	001-A	TRC	08/31/2012			NC	10/31/2012	3A1 - PERMIT EFF VIO - NON MO AV		

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Location	Grant										
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
Facility: CITY OF COLUMBUS - NPDES ID: OH0024741 - FRS ID: 110000551251											
LOCKBOURNE	\$	Resolved	DETAIL SECTION								
No linked Enforcement Action or Final Order											
Nitrite plus nitrate total 1 det. (as N)	801-A	RPT	10/31/2012			RE	12/16/2012	3E - INC/DEFICIENT REPORT-NON MA			
Phosphorus, total (as P)	801-A	RPT	10/31/2012			RE	12/16/2012	3E - INC/DEFICIENT REPORT-NON MA			

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Location	Grant		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance									
POTW									
Facility: CITY OF KENT - NPDES ID: OH0025917 - FRS ID: 110000735358									
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
KENT	\$	Noncompliant							
Achieve Final Compliance With Emission or Discharge Limits									
	164P	SCH		08/01/2011			NC	10/31/2011	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	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	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	09/30/2012			NC	09/30/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	08/31/2012			NC	08/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	07/31/2012			NC	07/31/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total (as P)	001		04/30/2012 - 6/30/2012			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: CONNEAUT WWTP - NPDES ID: OH0024767 - FRS ID: 110006357995							
CONNEAUT	Noncompliant	DETAIL SECTION					
No linked Enforcement Action or Final Order							
Chlorine, total residual	001-A	10/31/2012	TRC		NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	09/30/2012	TRC		NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Plan, Report, or Scope of Work	201P	09/01/2012	RPT		NC	10/02/2012	3D - REPORT OVERDUE
Pretreatment Program Submission	201P	09/01/2012	RPT		NC	10/02/2012	3D - REPORT OVERDUE
Chlorine, total residual	001-A	08/31/2012	TRC		NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	07/31/2012	TRC		NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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	EFF	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	09/30/2012			NC	09/30/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	08/31/2012			NC	08/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	07/31/2012			NC	07/31/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total (as P)	001		02/28/2010 - 6/30/2012			NC		Continuing Noncompliance

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POTW						
Facility: DEFIANCE STP - NPDES ID: OH0024899 - FRS ID: 110000544082						
DEFIANCE	Resolved	DETAIL SECTION				
No linked Enforcement Action or Final Order						
Chlorine, total residual	001-A	TRC	10/31/2012		RE	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	602-A	TRC	09/30/2012		RE	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	602-A	TRC	08/31/2012		RE	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	RPT	07/31/2012		RE	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION						
No linked Enforcement Action or Final Order						
Chlorine, total residual	001	05/31/2012 - 5/31/2012			RE	Resolved

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Instance of Noncompliance								
POTW								
Facility: EASTERN OHIO REGIONAL WW AUTHORITY - NPDES ID: OH0049999 - FRS ID: 110000762050								
BELLAIRE								
Resolved								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Pretreatment Program Submission	201P	RPT	08/01/2012			RE	10/11/2012	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Bypass of treatment	005		05/31/2011 - 6/30/2011			NC		Continuing Noncompliance

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Instance of Noncompliance								
POTW								
Facility: ENGLEWOOD WWTP - NPDES ID: OH0025011 - FRS ID: 110006290236								
Noncompliant								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	EFF	07/31/2012			RE	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001		05/31/2012 - 6/30/2012			RE		Resolved

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Instance of Noncompliance								
POTW								
Facility: GALION WWTP - NPDES ID: OH0025313 - FRS ID: 110002463977								
GALION								
Noncompliant								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001-A	RPT	10/31/2012			NC	12/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	001-A	EFF	09/30/2012			RE	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Flow, in conduit or thru treatment plant	001-A	RPT	09/30/2012			NC	11/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-A	CHR	09/30/2012			RE	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Flow, in conduit or thru treatment plant	001-A	RPT	08/31/2012			NC	10/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-A	CHR	08/31/2012			RE	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	08/31/2012			RE	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	CHR	07/31/2012			RE	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	07/31/2012			RE	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Cadmium, total recoverable	001		05/31/2012 - 6/30/2012			RE		Resolved
Phosphorus, total (as P)	001		05/31/2012 - 6/30/2012			RE		Resolved
Solids, total suspended	001		05/31/2012 - 6/30/2012			RE		Resolved
Plan, Report, or Scope of Work	201P	RPT	02/01/2012			NC	03/03/2012	Continuing Noncompliance
Pretreatment Program Submission	201P	RPT	02/01/2012			NC	03/03/2012	Continuing Noncompliance

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POTW										
Facility: GALLIPOLIS WPCF - NPDES ID: OH0020478 - FRS ID: 110002345445										
GALLIPOLIS	Noncompliant									
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Copper, total recoverable	001-A	TRC	09/30/2012			NC	09/30/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Copper, total recoverable	001-A	TRC	08/31/2012			NC	09/30/2012	3A1 - PERMIT EFF VIO - NON MO AV		

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: GEORGETOWN STP - NPDES ID: OH0021300 - FRS ID: 110006700249								
GEORGETOWN		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001-A	EFF	12/31/2012			NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	10/31/2012			NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	08/31/2012			NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001		06/30/2012 - 6/30/2012			RE		Resolved

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: HEATH WWTP - NPDES ID: OH0025763 - FRS ID: 110001123720										
HEATH		Resolved								
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Bis(2-ethylhexyl) phthalate	001-A	RPT	09/30/2012			RE	11/20/2012	3E - INCOMPLETE/DEFICIENT REPORT		

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Instance of Noncompliance								
POTW								
Facility: HICKSVILLE WWTP - NPDES ID: OH0025771 - FRS ID: 110006329026								
HICKSVILLE		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal MF, MFC broth, 44.5 C	901		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance

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Instance of Noncompliance								
POTW								
HILLSBORO		Noncompliant						
Facility: HILLSBORO STP - NPDES ID: OH0020389 - FRS ID: 110006310321								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	09/30/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	09/30/2012			NC	09/30/2012	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	08/31/2012			NC	08/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	08/31/2012			NC	08/31/2012	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	07/31/2012			NC	07/31/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001		04/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Phosphorus, total (as P)	001		10/31/2011 - 5/31/2012			NC		Continuing Noncompliance

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Instance of Noncompliance								
POTW								
Facility: IRONTON WWTP - NPDES ID: OH0025852 - FRS ID: 110002452051								
IRONTON		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	010	RPT	10/31/2012			NC	12/21/2012	2D - Reporting Violation
DMR Overdue to EPA/State	300	RPT	10/31/2012			NC	12/21/2012	2D - Reporting Violation
Mercury, total low level	001-A	RPT	10/31/2012			NC	12/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	10/31/2012			NC	12/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
DMR Overdue to EPA/State	581	RPT	09/30/2012			NC	12/16/2012	2D - Reporting Violation
Chromium, hexavalent dissolved (as Cr)	001-A	RPT	08/31/2012			NC	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chromium, hexavalent dissolved (as Cr)	001		03/31/2012 - 6/30/2012			NC		Continuing Noncompliance

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Instance of Noncompliance								
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		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance

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Instance of Noncompliance								
POTW								
Facility: LAKEWOOD WWTP - NPDES ID: OH0026018 - FRS ID: 110000737588								
LAKEWOOD								
Resolved								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	EFF	08/31/2012			RE	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001		05/31/2011 - 6/30/2012			RE		Resolved

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
LOGAN		Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order									
Oil and grease, hexane extr method	001-A	TRC	10/31/2012			NC	10/31/2012	3A1 - PERMIT EFF VIO - NON MO AV	
Oil and grease, hexane extr method	001-A	TRC	09/30/2012			NC	10/31/2012	3A1 - PERMIT EFF VIO - NON MO AV	
Oil and grease, hexane extr method	001-A	EFF	08/31/2012			NC	10/31/2012	3A1 - PERMIT EFF VIO - NON MO AV	

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: LORAIN BLACK RIVER WWTP - NPDES ID: OH0026093 - FRS ID: 110000544368								
LORAIN		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	09/30/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance

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Location	Grant											Comments
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date					
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	05/01/2011			NC	06/01/2011	Continuing Noncompliance				

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: MARION WWTP - NPDES ID: OH0026352 - FRS ID: 110000562203								
MARION	\$	Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Bis(2-ethylhexyl) phthalate	001-A	TRC	07/31/2012			RE	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Bis(2-ethylhexyl) phthalate	001		06/30/2012 - 6/30/2012			RE		Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: MCFARLAND CREEK WWTP - NPDES ID: OH0043494 - FRS ID: 110002452186								
BAINBRIDGE		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	601		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Lead, total recoverable	001		01/31/2011 - 1/31/2011			NC		Continuing Noncompliance

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Location	Grant		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance									
POTW									
Facility: MONTGOMERY CO WESTERN REGIONAL - NPDES ID: OH0026638 - FRS ID: 110017742111									
DETAIL SECTION									
No linked Enforcement Action or Final Order									
WEST CARROLLTON	\$	Noncompliant							
DETAIL SECTION									
Nitrogen, ammonia total (as N)	001-A		TRC	09/30/2012			NC	09/30/2012	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A		TRC	08/31/2012			NC	09/30/2012	2C - PERMIT EFFLUENT VIOLATION

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: NORTH RIDGEVILLE FRENCH CRK - NPDES ID: OH0044512 - FRS ID: 110000914761								
NORTH RIDGEVILLE		Noncompliant		DETAIL SECTION				
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION

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Location		Grant								
Instance of Noncompliance				RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW										
Facility: OREGON WWTP - NPDES ID: OH0052914 - FRS ID: 110000549014										
OREGON		Noncompliant		DETAIL SECTION						
No linked Enforcement Action or Final Order										
Coliform, fecal MF, MFC broth, 44.5 C		001-A		RPT	10/31/2012			NC	12/21/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: ORRVILLE WWTP - NPDES ID: OH0020371 - FRS ID: 110002040265								
ORRVILLE								
Resolved								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Oil and grease, hexane extr method	001-A	EFF	10/31/2012			RE	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Oil and grease, hexane extr method	001-A	TRC	09/30/2012			RE	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Oil and grease, hexane extr method	001		06/30/2012 - 6/30/2012			RE		Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: PERRYSBURG WWTP - NPDES ID: OH0021008 - FRS ID: 110000760588								
PERRYSBURG		Noncompliant	DETAIL SECTION					
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	08/31/2012			NC	08/31/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001		03/31/2012 - 4/30/2012			RE		Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: PHILIP Q MAIORANA WWTP - NPDES ID: OH0089672 - FRS ID: 110000760695								
LORAIN								
Noncompliant								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	08/31/2012			NC	08/31/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001		12/31/2011 - 6/30/2012			NC		Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: PICKAWAY CORRECTIONAL INSTITUTE - NPDES ID: OH0054224 - FRS ID: 110002345677										
ORIENT		Noncompliant	DETAIL SECTION							
No linked Enforcement Action or Final Order										
Phosphorus, total (as P)	001-A	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	EFF	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	EFF	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	07/31/2012			NC	07/31/2012	2C - PERMIT EFFLUENT VIOLATION		
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Phosphorus, total (as P)	001		05/31/2012 - 6/30/2012			NC		Continuing Noncompliance		

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: PORT CLINTON WWTP - NPDES ID: OH0052876 - FRS ID: 110002345631								
PORT CLINTON		Noncompliant	SUMMARY SECTION					
No linked Enforcement Action or Final Order								
Toxicity (acute), Ceriodaphnia dupia	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Toxicity (acute), Pimephales promelas (Fathead Minnow)	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Toxicity (chronic), Ceriodaphnia dupia	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Toxicity (chronic), Pimephales promelas (Fathead Minnow)	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		08/31/2011 - 9/30/2011			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
STREETSBORO								
Facility: PORTAGE CTY SANITARY ENG - NPDES ID: OH0090131 - FRS ID: 110000540013								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Achieve Final Compliance With Emission or Discharge limits	164P	SCH	04/01/2011			NC	07/01/2011	Continuing Noncompliance

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Location		Grant								
Instance of Noncompliance			RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW										
Facility: SAINT MARYS STP - NPDES ID: OH0021415 - FRS ID: 110000760597										
ST MARYS			Noncompliant							
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Nitrite plus nitrate total 1 det. (as N)			801-A	RPT	10/31/2012		NC	12/21/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, Kjeldahl, total (as N)			801-A	RPT	10/31/2012		NC	12/21/2012	3E - INCOMPLETE/DEFICIENT REPORT	

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
SALEM		Noncompliant						
Facility: SALEM STP - NPDES ID: OH0027324 - FRS ID: 110002040292								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total (as P)	001-A	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	09/30/2012			NC	09/30/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	08/31/2012			NC	08/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	07/31/2012			NC	07/31/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total (as P)	001		08/31/2005 - 6/30/2012			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
SHELBY		Noncompliant						
Facility: SHELBY WWTP - NPDES ID: OH0023540 - FRS ID: 110006368144								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001-A	TRC	09/30/2012			RE	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Hardness, total (as CaCO3)	901-A	RPT	08/31/2012			NC	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	801-A	RPT	08/31/2012			NC	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	901-A	RPT	08/31/2012			NC	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
pH	801-A	RPT	08/31/2012			NC	10/16/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	901-A	RPT	08/31/2012			NC	10/16/2012	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. centigrade	801-A	RPT	08/31/2012			NC	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	901-A	RPT	08/31/2012			NC	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	TRC	07/31/2012			RE	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001		06/30/2012 - 6/30/2012			RE		Resolved

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: SIDNEY WWTP - NPDES ID: OH0027421 - FRS ID: 110002345597										
SIDNEY		Resolved		DETAIL SECTION						
No linked Enforcement Action or Final Order										
Silver total recoverable	001-A	RPT	10/31/2012			RE	12/21/2012	3E - INCOMPLETE/DEFICIENT REPORT		

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: SPRINGFIELD WWTP - NPDES ID: OH0027481 - FRS ID: 110000761364								
SPRINGFIELD		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	201P	RPT	08/01/2012			NC	09/01/2012	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Combined Sewer Report	201P	RPT	02/01/2012			NC	03/03/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	201P	RPT	12/01/2011			NC	01/01/2012	Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: TROY WWTP - NPDES ID: OH0027758 - FRS ID: 110002345613										
TROY		Noncompliant		DETAIL SECTION						
No linked Enforcement Action or Final Order										
DMR Overdue to EPA/State	300	RPT	08/31/2012			NC	10/21/2012	2D - Reporting Violation		

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: UPPER MILL CREEK WATER RECLAMATION FACILITY - NPDES ID: OH0072087 - FRS ID: 110000915047								
WEST CHESTER		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total (as P)	001-A	EFF	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	09/30/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total (as P)	001		05/31/2012 - 6/30/2012			NC		Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: UPPER TUSCARAWAS WWTP NO 36 - NPDES ID: OH0064017 - FRS ID: 110009822004										
AKRON		Noncompliant	DETAIL SECTION							
No linked Enforcement Action or Final Order										
Nitrogen, ammonia total (as N)	001-A	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	EFF	09/30/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	08/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	EFF	07/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION		

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: VAN WERT WWTP - NPDES ID: OH0027910 - FRS ID: 110006645176								
VAN WERT								
Resolved								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Overflows	004-A	RPT	10/31/2012			RE	12/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	005-A	RPT	10/31/2012			RE	12/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	007-A	RPT	10/31/2012			RE	12/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	009-A	RPT	10/31/2012			RE	12/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	010-A	RPT	10/31/2012			RE	12/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	004-A	RPT	09/30/2012			RE	12/01/2012	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	005-A	RPT	09/30/2012			RE	12/01/2012	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	007-A	RPT	09/30/2012			RE	12/01/2012	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	009-A	RPT	09/30/2012			RE	12/01/2012	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	010-A	RPT	09/30/2012			RE	12/01/2012	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	004-A	RPT	08/31/2012			RE	12/01/2012	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	005-A	RPT	08/31/2012			RE	12/01/2012	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	007-A	RPT	08/31/2012			RE	12/01/2012	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	009-A	RPT	08/31/2012			RE	12/01/2012	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	010-A	RPT	08/31/2012			RE	12/01/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: VERMILION WPCF - NPDES ID: OH0023612 - FRS ID: 110000737542								
VERMILION		Noncompliant	SUMMARY SECTION					
No linked Enforcement Action or Final Order								
Biosolids weight including admixtures	581		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Mercury, total low level	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance

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Instance of Noncompliance								
POTW								
Facility: WHEELERSBURG WWTP SD NO 2 - NPDES ID: OH0050016 - FRS ID: 110000915038								
WHEELERSBURG		Noncompliant						
SUMMARY SECTION								
Solids, total suspended	001		04/30/2011 - 7/31/2011	Administrative Compliance Orders (EPA) 05-2012-0302 - 1		RP	11/16/11	Resolved Pending
Nitrogen, ammonia total (as N)	001		01/31/2011 - 9/30/2011	No linked Enforcement Action or Final Order		RP		Resolved Pending
Achieve Final Compliance With All Obligations Under This order	1A	SCH	04/01/2012	Source:Administrative Compliance Orders Final Order:05-2012-0302-1		NC	07/01/2012	Continuing Noncompliance

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Instance of Noncompliance								
POTW								
Facility: WOOSTER WWTP - NPDES ID: OH0028185 - FRS ID: 110000735456								
WOOSTER								
Noncompliant								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	RPT	10/31/2012			NC	12/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	10/31/2012			NC	12/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	RPT	09/30/2012			NC	11/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	09/30/2012			NC	11/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	07/31/2012			NC	09/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001		02/28/2011 - 5/31/2011			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: ZANESVILLE WWTP - NPDES ID: OH0028240 - FRS ID: 110000754657								
ZANESVILLE		Resolved						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		05/31/2012 - 6/30/2012			RE		Resolved

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW										
Facility: AK STEEL CORP - MANSFIELD WORKS - NPDES ID: OH0006840 - FRS ID: 110000391898										
MANSFIELD		Noncompliant								
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Solids, total suspended	006-A	RPT	07/31/2012			NC	09/15/2012	3E - INCOMPLETE/DEFICIENT REPORT		

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Instance of Noncompliance								
NON-POTW								
WATERFORD								
Facility: AMERICAN ELECTRIC POWER CO MUS - NPDES ID: OH0006149 - FRS ID: 110000591930								
Resolved								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Arsenic, total recoverable	007-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Arsenic, total recoverable	008-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	603-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	602-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination duration	001-A	RPT	09/30/2012			RE	11/16/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	09/30/2012			RE	11/16/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-A	RPT	09/30/2012			RE	11/16/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-A	RPT	09/30/2012			RE	11/16/2012	3E - INC/DEFICIENT REPORT-NON MA
Cobalt, total recoverable	008-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	603-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	602-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	009-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	012-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	013-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	014-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow rate	602-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Instance of Noncompliance								
Flow, in conduit or thru treatment plant	603-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	007-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	008-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	009-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	012-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	013-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	014-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	007-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	008-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	008-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	002-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	002-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	003-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	007-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	008-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	09/30/2012			RE	11/16/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	09/30/2012			RE	11/16/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	002-A	RPT	09/30/2012			RE	11/16/2012	3E - INC/DEFICIENT REPORT-NON MA

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Instance of Noncompliance								
pH	003-A	RPT	09/30/2012			RE	11/16/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	007-A	RPT	09/30/2012			RE	11/16/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	008-A	RPT	09/30/2012			RE	11/16/2012	3E - INC/DEFICIENT REPORT-NON MA
Sediment sample (dry weight)	589-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	803-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	007-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	008-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	009-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	012-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	013-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	014-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	602-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	603-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total, percent	589-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, volatile % of total solids	589-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Stream flow, mean.daily	802-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	801-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	901-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT

Location		Grant							
Instance of Noncompliance			RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Thermal Discharge		001-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity (acute), Ceriodaphnia dupia		002-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity (acute), Pimephales promelas (Fathead Minnow)		002-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable		002-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable		009-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable		012-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable		013-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable		014-A	RPT	09/30/2012			RE	11/16/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Instance of Noncompliance			RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW									
Facility: BP OIL CO TOLEDO REFINERY - NPDES ID: OH0002461 - FRS ID: 110000384361									
OREGON									
Noncompliant			DETAIL SECTION						
No linked Enforcement Action or Final Order									
Mercury, total low level	002-A	RPT	09/30/2012				NC	11/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	09/30/2012				NC	11/15/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
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		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance

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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								
SUMMARY SECTION								
		Noncompliant						
				Administrative Compliance Orders (EPA) 05-2011-0305 - 1	03/01/11			
Chloroform	002		09/30/2010 - 12/31/2010			RP		Resolved Pending
Chlorinated dibenzo-p-dioxins, effluent	002		08/31/2010 - 8/31/2010			RP		Resolved Pending
				No linked Enforcement Action or Final Order				
Chlorinated dibenzo-furans, sludge	801		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Chlorinated dibenzo-p-dioxins, sludge	801		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Chlorinated hydrocarbons, general	801		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1A	RPT	05/01/2011	Source:Administrative Compliance Orders Final Order:05-2011-0305-1		NC	06/01/2011	Continuing Noncompliance
Other (See Comments)	1A	SCH	04/01/2011	Source:Administrative Compliance Orders Final Order:05-2011-0305-1		NC	07/01/2011	Continuing Noncompliance
Notification of Intent to Comply with Administrative Order	1A	RPT	03/28/2011	Source:Administrative Compliance Orders Final Order:05-2011-0305-1		NC	04/28/2011	Continuing Noncompliance

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Location	Grant	RNC	Violation Date	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								
Solids, total dissolved- 180 deg. C	001-A	RPT	09/30/2012			RE	12/01/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Instance of Noncompliance								
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								
Copper, total recoverable	002-A	TRC	12/31/2012			NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	002-A	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	002-A	TRC	10/31/2012			NC	10/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	002-A	TRC	09/30/2012			NC	09/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	002-A	TRC	08/31/2012			NC	08/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	002-A	TRC	07/31/2012			NC	08/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	002-A	TRC	07/31/2012			NC	09/30/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	002		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW										
Facility: INEOS ABS USA CORP - NPDES ID: OH0009946 - FRS ID: 110000392058										
ADDYSTON		Noncompliant	DETAIL SECTION							
No linked Enforcement Action or Final Order										
Chlorine, total residual	002-A	RPT	10/31/2012			NC	12/16/2012	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	002-A	RPT	09/30/2012			NC	11/15/2012	3E - INC/DEFICIENT REPORT-NON MA		
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Chlorine, total residual	002		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance		

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Instance of Noncompliance								
NON-POTW								
Facility: MARATHON PETROLEUM CO LP - NPDES ID: OH0005657 - FRS ID: 110000493555								
CANTON								
Noncompliant								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	02/01/2011			NC	05/03/2011	Continuing Noncompliance
Complete Required Work or On-Site Construction	164P	SCH	11/01/2010			NC	01/31/2011	Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: MIBA BEARINGS US LLC - NPDES ID: OH0048372 - FRS ID: 110000384593								
MCCONNELSVILLE		Noncompliant	DETAIL SECTION					
No linked Enforcement Action or Final Order								
Copper, total recoverable	002-A	TRC	11/30/2012			NC	11/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	002-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	002-A	TRC	10/31/2012			NC	11/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	002-A	TRC	10/31/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date					Comments
NON-POTW												
Facility: ORMET PRIMARY ALUMINUM CO HANN - NPDES ID: OH0011550 - FRS ID: 110000384888												
HANNIBAL		Noncompliant	DETAIL SECTION									
No linked Enforcement Action or Final Order												
Copper, total recoverable	003-A	TRC	12/31/2012			NC	12/31/2012					3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	003-A	EFF	09/30/2012			NC	12/31/2012					3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	003-A	TRC	08/31/2012			NC	12/31/2012					3A1 - PERMIT EFF VIO - NON MO AV

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Instance of Noncompliance								
NON-POTW								
CIRCLEVILLE		Resolved						
Facility: PPG INDUSTRIES OHIO INC - NPDES ID: OH0004251 - FRS ID: 110007158128								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
1,4-Dioxane	001-A	RPT	08/31/2012			RE	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Barium, total recoverable	001-A	RPT	08/31/2012			RE	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	001-A	RPT	08/31/2012			RE	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	601-A	RPT	08/31/2012			RE	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	001-A	RPT	08/31/2012			RE	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	001-A	RPT	08/31/2012			RE	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	08/31/2012			RE	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	601-A	RPT	08/31/2012			RE	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	609-A	RPT	08/31/2012			RE	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	RPT	08/31/2012			RE	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen demand, chem. (low level) (COD)	001-A	RPT	08/31/2012			RE	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen demand, chem. (low level) (COD)	609-A	RPT	08/31/2012			RE	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	08/31/2012			RE	10/16/2012	3E - INC/DEFICIENT REPORT
pH	601-A	RPT	08/31/2012			RE	10/16/2012	REPORT-NON MA
Residue, tot fibrble (dried at 105 C)	001-A	RPT	08/31/2012			RE	10/16/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	08/31/2012			RE	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	601-A	RPT	08/31/2012			RE	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Sulfate, total (as SO4)	001-A	RPT	08/31/2012			RE	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	08/31/2012			RE	10/16/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
NON-POTW								
ASHTABULA		Noncompliant						
Facility: RESERVE ENVIRONMENTAL SERVICES - NPDES ID: OH0098540 - FRS ID: 110000617565								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	006-A	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Barium, total recoverable	001-A	TRC	10/31/2012			RE	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	09/30/2012			NC	09/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	08/31/2012			NC	08/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	08/31/2012			NC	08/31/2012	2C - PERMIT EFFLUENT VIOLATION
Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	08/01/2012			NC	10/31/2012	2B - COMPL SCHEDULE VIOLATION
SUMMARY SECTION								
Copper, total recoverable			Administrative Compliance Orders (EPA) 05-2008-N002 - 1			EFFLUENT VIOLATIONS VERIFIED THRU INSPECTION		
			09/30/2007 - 1/31/2008			RP		
			No linked Enforcement Action or Final Order			Resolved Pending		
Copper, total recoverable			06/30/2012 - 6/30/2012			NC		
Barium, total recoverable			05/31/2012 - 6/30/2012			RE		
Mercury, total low level			11/30/2010 - 6/30/2012			NC		
						Continuing Noncompliance		
						Resolved		
						Continuing Noncompliance		

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW										
Facility: RG STEEL WARREN, LLC - NPDES ID: OH0101079 - FRS ID: 110000389847										
WARREN										
Noncompliant										
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Flow, in conduit or thru treatment plant	008-A	RPT	10/31/2012			NC	12/21/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	011-A	RPT	10/31/2012			NC	12/21/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	013-A	RPT	10/31/2012			NC	12/21/2012	3E - INCOMPLETE/DEFICIENT REPORT		

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
NON-POTW								
Facility: WARREN STEEL HOLDINGS LLC - NPDES ID: OH0011207 - FRS ID: 110000389865								
WARREN								
Noncompliant								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Oil and grease (soxhlet extr.) tot.	005-A	EFF	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Oil and grease (soxhlet extr.) tot.	005-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Oil and grease (soxhlet extr.) tot.	005-A	TRC	10/31/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION

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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	08/01/2009	Source:Administrative Compliance Orders Final Order:05-2004-N019-1		RP	03/31/2011	Resolved Pending		

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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										
Permit Violations - Violation Specified in Comment		DIS	05/31/1998			RP	12/01/2004	Resolved Pending		

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Instance of Noncompliance								
POTW								
Facility: TOLEDO BAY VIEW 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	11/01/2006			RP	10/01/2009	Resolved Pending
Effluent Violations - Unapproved Bypass		DIS	02/11/1998			RP	12/16/2002	Resolved Pending