

US EPA ARCHIVE DOCUMENT

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

OHIO / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: AKRON WPCF - NPDES ID: OH0023833 - FRS ID: 110001625340									
AKRON	\$	Resolved							
SUMMARY SECTION									

No linked Enforcement Action or Final Order

Solids, total suspended 603 3/31/2010 - 08/31/10 RE Resolved

Environmental Protection Agency
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OHIO / REGION 05

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POTW

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

ASHLAND \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	1/31/2011				NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	EFF	12/31/2010				NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	11/30/2010				NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001		9/30/2010 - 09/30/10				NC		Continuing Noncompliance
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OHIO / REGION 05

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

POTW

FACILITY: AVON LAKE WASTEWATER PLANT - 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	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	1/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	12/31/2010	NC	3/31/2011	2C - PERMIT EFFLUENT 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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POTW

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

BUCYRUS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

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OHIO / REGION 05

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POTW

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

YOUNGSTOWN\$Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	164P	RPT	11/1/2009	NC	12/1/2009	Continuing Noncompliance
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Environmental Protection Agency
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OHIO / REGION 05

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POTW

FACILITY: CELINA WWTP - NPDES ID: OH0020320 - FRS ID: 110001934373

CELINA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	3/31/2011	NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	2/28/2011	NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

Environmental Protection Agency
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OHIO / REGION 05

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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	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency Integrated Compliance Information System

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From: 01/01/11 To: 03/31/11

OHIO / REGION 05

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POTW

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

BEDFORD HEIGHT: \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	8/31/2010	09/30/10	NC	Continuing Noncompliance
001				

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OHIO / REGION 05

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INSTANCE OF NONCOMPLIANCE								

POTW

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

BEDFORD Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	10/31/2010	RE	2/28/2011	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001	4/30/2010 - 08/31/10	RE	Resolved
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Environmental Protection Agency
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OHIO / REGION 05

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

FACILITY: CITY OF CANTON - NPDES ID: OH0024350 - FRS ID: 110000761355

CANTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Submission	164P	RPT	1/1/2011	NC	1/31/2011	3D - REPORT OVERDUE
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POTW

FACILITY: CITY OF ENGLEWOOD - NPDES ID: OH0025011 - FRS ID: 110006290236

ENGLEWOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	001-A	RPT	12/31/2010	NC	2/15/2011	3E - INC/DEFICIENT REPORT-NON MA
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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

Mercury, total low level	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	11/30/2010	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

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POTW

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

LORAIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	1/31/2011	NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	12/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	11/30/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	10/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION

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POTW

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

LOUISVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Complete Required Sampling and Analytical Work or Studies	164P	SCH	8/1/2010	NC	10/30/2010	Continuing Noncompliance
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OHIO / REGION 05

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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

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	3/31/2011				NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	3/31/2011				NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	2/28/2011				NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	2/28/2011				NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

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POTW

FACILITY: CONNEAUT WWTP - NPDES ID: OH0024767 - FRS ID: 110006357995

CONNEAUT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Commence Required Work or On-Site Construction	164P	SCH	12/1/2010	NC	3/2/2011	3C - COMPL SCHEDULE VIOLATION
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OHIO / REGION 05

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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	3/31/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	EFF	1/31/2011			NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	12/31/2010			NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	11/30/2010			NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	10/31/2010			NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		2/28/2010	- 09/30/10		NC		Continuing Noncompliance
Complete Required Work or On-Site Construction	164P	SCH	8/1/2009			NC	10/30/2009	Continuing Noncompliance
Status/Progress Report	164P	RPT	8/1/2008			NC	8/31/2008	Continuing Noncompliance
Commence Required Work or On-Site Construction	164P	SCH	2/1/2007			NC	5/2/2007	Continuing Noncompliance
Plan, Report, or Scope of Work	164P	SCH	8/1/2006			NC	10/30/2006	Continuing Noncompliance

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OHIO / REGION 05

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POTW

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

EAST LIVERPOOL \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Submission	164P	RPT	7/1/2009	NC	7/31/2009	Continuing Noncompliance
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Quarterly Noncompliance Report **QNCR**

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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

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POTW

FACILITY: FOSTORIA STP - NPDES ID: OH0052744 - FRS ID: 110002321103

FOSTORIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	3/31/2011	NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	2/28/2011	NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

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OHIO / REGION 05

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

POTW

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

FREMONT

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Prereatment Program 164P
Submission

RPT

11/1/2010

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12/1/2010 3D - REPORT OVERDUE

Environmental Protection Agency
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OHIO / REGION 05

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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	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Lead, total recoverable	001-A	RPT	1/31/2011	NC	3/18/2011	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	601-A	RPT	1/31/2011	NC	3/18/2011	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	901-A	RPT	1/31/2011	NC	3/18/2011	3E - INCOMPLETE/DEFICIENT REPORT

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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	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	1/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

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2B - COMPL SCHEDULE VIOLATION

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

Pretreatment Program Submission	RPT	4/1/2010	NC	5/1/2010	Continuing Noncompliance
164P					

Environmental Protection Agency
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OHIO / REGION 05

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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

Mercury, total low level 601-A RPT 1/31/2011 NC 3/18/2011 3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency

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OHIO / REGION 05

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

POTW

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

MARION
Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	TRC	12/31/2010	RE	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	11/30/2010	RE	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	10/31/2010	RE	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	5/31/2010	- 09/30/10	RE	Resolved
001				

Environmental Protection Agency
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OHIO / REGION 05

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POTW

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

MASSILLON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	3/31/2011	NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	11/30/2010	NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

Environmental Protection Agency
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OHIO / REGION 05

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POTW

FACILITY: MAUMEE RIVER WWTP - NPDES ID: OH0034223 - FRS ID: 110000578036

WATERVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	1/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

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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

Pretreatment Program Submission	164P	RPT	2/1/2011	NC	3/4/2011	3D - REPORT OVERDUE
Status/Progress Report	164P	RPT	2/1/2011	NC	3/4/2011	2D - REPORTING VIOLATION

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

POTW

FACILITY: NILES WWTP - NPDES ID: OH0026743 - FRS ID: 110002452122

NILES \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	1/31/2011		RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	601-A	RPT	1/31/2011		RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	001-A	RPT	1/31/2011		RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	601-A	RPT	1/31/2011		RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	901-A	RPT	1/31/2011		RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved (as Cr)	001-A	RPT	1/31/2011		RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved (as Cr)	601-A	RPT	1/31/2011		RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved (as Cr)	901-A	RPT	1/31/2011		RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	1/31/2011		RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	601-A	RPT	1/31/2011		RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	901-A	RPT	1/31/2011		RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	601-A	RPT	1/31/2011		RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	901-A	RPT	1/31/2011		RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	901-A	RPT	1/31/2011		RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free-water plus wastewaters	001-A	RPT	1/31/2011		RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free-water plus wastewaters	601-A	RPT	1/31/2011		RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free-water plus wastewaters	901-A	RPT	1/31/2011		RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT

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OHIO / REGION 05

LOCATION		GRANT		VIOLATION DATE		ENFORCEMENT ACTION		ENFORCEMENT DATE		STATUS		STATUS DATE		COMMENTS	
INSTANCE OF NONCOMPLIANCE		RNC		VIOLATION DATE		ENFORCEMENT ACTION		ENFORCEMENT DATE		STATUS		STATUS DATE		COMMENTS	
FACILITY: NILES WWTP - NPDES ID: OH0026743 - FRS ID: 110002452122															
NILES		\$	Resolved												
Flow, in conduit or thru treatment plant		001-A	RPT	1/31/2011						RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT			
Hardness, total (as CaCO3)		901-A	RPT	1/31/2011						RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT			
Lead, total recoverable		001-A	RPT	1/31/2011						RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT			
Lead, total recoverable		601-A	RPT	1/31/2011						RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT			
Lead, total recoverable		901-A	RPT	1/31/2011						RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT			
Mercury, total low level		001-A	RPT	1/31/2011						RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT			
Mercury, total low level		601-A	RPT	1/31/2011						RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT			
Nickel, total recoverable		001-A	RPT	1/31/2011						RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT			
Nickel, total recoverable		601-A	RPT	1/31/2011						RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT			
Nickel, total recoverable		901-A	RPT	1/31/2011						RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT			
Nitrite plus nitrate total 1 det. (as N)		001-A	RPT	1/31/2011						RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT			
Nitrite plus nitrate total 1 det. (as N)		801-A	RPT	1/31/2011						RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT			
Nitrite plus nitrate total 1 det. (as N)		901-A	RPT	1/31/2011						RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT			
Nitrogen, ammonia total (as N)		001-A	RPT	1/31/2011						RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT			
Nitrogen, ammonia total (as N)		801-A	RPT	1/31/2011						RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT			
Nitrogen, ammonia total (as N)		901-A	RPT	1/31/2011						RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT			
Nitrogen, Kjeldahl, total (as N)		001-A	RPT	1/31/2011						RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT			
Oil and grease, hexane extr method		001-A	RPT	1/31/2011						RE	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA			
pH		801-A	RPT	1/31/2011						RE	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA			
pH		901-A	RPT	1/31/2011						RE	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA			
pH, maximum		001-A	RPT	1/31/2011						RE	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA			

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance 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								

FACILITY: NILES WWTP - NPDES ID: OH0026743 - FRS ID: 110002452122

NILES	\$	Resolved						
pH, maximum	601-A	RPT	1/31/2011			RE	3/22/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	1/31/2011			RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	801-A	RPT	1/31/2011			RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	901-A	RPT	1/31/2011			RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	1/31/2011			RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	601-A	RPT	1/31/2011			RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	1/31/2011			RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	801-A	RPT	1/31/2011			RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	901-A	RPT	1/31/2011			RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	1/31/2011			RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	601-A	RPT	1/31/2011			RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	901-A	RPT	1/31/2011			RE	3/22/2011	3E - INCOMPLETE/DEFICIENT REPORT

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: NORTH OLMSTED WWTP - NPDES ID: OH0026778 - FRS ID: 110000735394

NORTH OLMSTED \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	12/31/2010	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	11/30/2010	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

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

OREGON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	164P	RPT	7/1/2010	NC	8/1/2010	Continuing Noncompliance
Pretreatment Program Submission	164P	RPT	7/1/2010	NC	8/1/2010	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: OTTAWA WWTP - NPDES ID: OH0026921 - FRS ID: 110000760668

OTTAWA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	1/31/2011	NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2010	NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	6/30/2010	- 09/30/10	NC	Continuing Noncompliance
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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: 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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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: PORTAGE CTY SANITARY ENG - NPDES ID: OH0090131 - FRS ID: 110000540013

STREETSBORO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	11/30/2010	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

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

Phosphorus, total (as P _P)	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P _P)	001-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P _P)	001-A	TRC	1/31/2011	NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P _P)	001-A	TRC	12/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P _P)	001-A	TRC	11/30/2010	NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	11/30/2010	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P _P)	001-A	TRC	10/31/2010	NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION

Activity	Report	7/31/2010	- 09/30/10	RE	Resolved
Solids, total suspended	001	7/31/2010	- 09/30/10	NC	Continuing Noncompliance
Phosphorus, total (as P)	001	8/31/2005	- 09/30/10	NC	Continuing Noncompliance
Operation and Maintenance (O&M)	164P	RPT	7/1/2005	NC	Continuing Noncompliance

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

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OHIO / REGION 05

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

POTW

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

WHEELERSBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	2/28/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	2/28/2011			NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	2/28/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	1/31/2011			NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	1/31/2011			NC	2/28/2011	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	1/31/2011			NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	12/31/2010			NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	12/31/2010			NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	EFF	11/30/2010			NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	11/30/2010			NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	EFF	10/31/2010			RE	2/28/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	10/31/2010			NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		7/31/2010	- 07/31/10		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		5/31/2010	- 09/30/10		RE		Resolved

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

OHIO / REGION 05

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

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

WHEELERSBURG	Noncompliant									
Solids, total suspended 001		3/31/2010	- 08/31/10		NC					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: 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	164P	RPT	2/1/2011	NC	3/4/2011	3D - REPORT OVERDUE
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FACILITY: TIFFIN STP - NPDES ID: OH0052949 - FRS ID: 110000555952

No linked Enforcement Action or Final Order

3/4/2011	3D - REPORT OVERDUE
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

OHIO / REGION 05

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POTW

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

AKRON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

OHIO / REGION 05

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

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

WARREN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Pollution Prevention Plan	164P	RPT	2/1/2011	NC	3/4/2011	3D - REPORT OVERDUE
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OHIO / REGION 05

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

POTW

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

WOOSTER
Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

001-A	Solids, total suspended	TRC	3/31/2011	NC	2C - PERMIT EFFLUENT VIOLATION
001-A	Solids, total suspended	EFF	2/28/2011	NC	2C - PERMIT EFFLUENT VIOLATION
001-A	Solids, total suspended	TRC	11/30/2010	NC	2C - PERMIT EFFLUENT VIOLATION
001-A	Solids, total suspended	EFF	10/31/2010	NC	2C - PERMIT EFFLUENT 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: AMERICAN ELECTRIC POWER - NPDES ID: OH0012581 - FRS ID: 110000605426

BRILLIANT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Thallium, total recoverable	019-A	TRC	2/28/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Thallium, total recoverable	019-A	TRC	1/31/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Thallium, total recoverable	019-A	TRC	12/31/2010			NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Thallium, total recoverable	019-A	TRC	11/30/2010			NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Thallium, total recoverable	019-A	EFF	10/31/2010			NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Thallium, total recoverable	019		8/31/2010 - 09/30/10			NC		Continuing Noncompliance
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FACILITY: CAMPBELL SOUP COMPANY - NPDES ID: OH0003298 - FRS ID: 110000383736

No linked Enforcement Action or Final Order

	7/31/2010	- 09/30/10	RE	Resolved
Nitrogen, ammonia total (as N)	001			

Environmental Protection Agency

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NON-POTW

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

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

002-A

TRC

3/31/2011

C
N

3/31/2011

2C - PERMIT EFFLUENT VIOLATION

002-A

TRC

11/30/2010

 $\frac{C}{Z}$

3/31/2011

2C - PERMIT EFFLUENT VIOLATION

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NON-POTW

FACILITY: CEI SERVICE CENTER - NPDES ID: OH0001147 - FRS ID: 110000386500

CLEVELAND

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	EFF	1/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	12/31/2010	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

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OHIO / REGION 05

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

Copper, total recoverable	005-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Lead, total recoverable	005-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	005-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	005-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Lead, total recoverable	005-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	005-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency Integrated Compliance Information System

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Quarterly Noncompliance Report **QNCR**

From: 01/01/11 To: 03/31/11

OHIO / REGION 05

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

NON-POTW

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

ASHTABULA
Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	1/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	12/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	11/30/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION

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

OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE								
NON-POTW								
FACILITY: FIRSTENERGY GENERATION CORP. - NPDES ID: OH0001139 - FRS ID: 110000386332								
EASTLAKE	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	002-A	RPT	1/31/2011			RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	003-A	RPT	1/31/2011			RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	611-A	RPT	1/31/2011			RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	1/31/2011			RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-A	RPT	1/31/2011			RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-A	RPT	1/31/2011			RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	606-A	RPT	1/31/2011			RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	611-A	RPT	1/31/2011			RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow rate	603-A	RPT	1/31/2011			RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	002-A	RPT	1/31/2011			RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	003-A	RPT	1/31/2011			RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	1/31/2011			RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	002-A	RPT	1/31/2011			RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	003-A	RPT	1/31/2011			RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	611-A	RPT	1/31/2011			RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	1/31/2011			RE	3/21/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	603-A	RPT	1/31/2011			RE	3/21/2011	3E - INC/DEFICIENT REPORT-NON MA

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									

FACILITY: FIRSTENERGY GENERATION CORP. - NPDES ID: OH0001139 - FRS ID: 110000386332

EASTLAKE	Resolved									
pH	606-A	RPT	1/31/2011					RE	3/21/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	611-A	RPT	1/31/2011					RE	3/21/2011	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	002-A	RPT	1/31/2011					RE	3/21/2011	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	003-A	RPT	1/31/2011					RE	3/21/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-A	RPT	1/31/2011					RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-A	RPT	1/31/2011					RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	603-A	RPT	1/31/2011					RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	606-A	RPT	1/31/2011					RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	611-A	RPT	1/31/2011					RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	800-A	RPT	1/31/2011					RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	1/31/2011					RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	800-A	RPT	1/31/2011					RE	3/21/2011	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

OHIO / REGION 05

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

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

SPRINGFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	12/31/2010	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

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: NEWARK GROUP INDUSTRIES DBA OH - NPDES ID: OH0004961 - FRS ID: 110000381845

BALTIMORE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Bis(2-ethylhexyl) phthalate	001-A	TRC	2/28/2011				NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Bis(2-ethylhexyl) phthalate	001-A	TRC	1/31/2011				NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

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: NILES & AVON LAKE POWER PLANT - NPDES ID: OH0011533 - FRS ID: 110008581659

NILES Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	008-A	RPT	1/31/2011	NC	3/18/2011	3E - INCOMPLETE/DEFICIENT REPORT
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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: OCCIDENTAL CHEMICAL CORP ASHTA - NPDES ID: OH0029149 - FRS ID: 110000384986

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	12/31/2010	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
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OHIO / REGION 05

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

NON-POTW

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

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phenol	006-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	1/31/2011	RE	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	TRC	1/31/2011	RE	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Antimony, total recoverable	604-A	RPT	1/31/2011	RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Arsenic, total recoverable	604-A	RPT	1/31/2011	RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Barium, total recoverable	001-A	RPT	1/31/2011	RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	006-A	RPT	1/31/2011	RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	003-A	RPT	1/31/2011	RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	604-A	RPT	1/31/2011	RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	604-A	RPT	1/31/2011	RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Cobalt, total recoverable	604-A	RPT	1/31/2011	RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Color, spectrophoto-metric filter	603-A	RPT	1/31/2011	RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	1/31/2011	RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	604-A	RPT	1/31/2011	RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	604-A	RPT	1/31/2011	RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	006-A	RPT	1/31/2011	RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	604-A	RPT	1/31/2011	RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT

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						

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

ASHTABULA	Noncompliant						
Flow rate	001-A	RPT	1/31/2011		RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow rate	003-A	RPT	1/31/2011		RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow rate	004-A	RPT	1/31/2011		RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow rate	005-A	RPT	1/31/2011		RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow rate	007-A	RPT	1/31/2011		RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow rate	603-A	RPT	1/31/2011		RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total (as CaCO3)	001-A	RPT	1/31/2011		RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	1/31/2011		RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	604-A	RPT	1/31/2011		RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	RPT	1/31/2011		RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	604-A	RPT	1/31/2011		RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	1/31/2011		RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	604-A	RPT	1/31/2011		RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	1/31/2011		RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	003-A	RPT	1/31/2011		RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	006-A	RPT	1/31/2011		RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Odor, atmospheric (severity)	603-A	RPT	1/31/2011		RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease (soxhlet extr.) tot.	003-A	RPT	1/31/2011		RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease (soxhlet extr.) tot.	604-A	RPT	1/31/2011		RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	1/31/2011		RE	3/30/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	003-A	RPT	1/31/2011		RE	3/30/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	004-A	RPT	1/31/2011		RE	3/30/2011	3E - INC/DEFICIENT REPORT-NON MA

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LOCATION	GRANT		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE		RNC						
FACILITY: RESERVE ENVIRONMENTAL SERVICES - NPDES ID: OH0098540 - FRS ID: 110000617565								
ASHTABULA	Noncompliant							
pH	005-A	RPT	1/31/2011			RE	3/30/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	006-A	RPT	1/31/2011			RE	3/30/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	007-A	RPT	1/31/2011			RE	3/30/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	604-A	RPT	1/31/2011			RE	3/30/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	003-A	RPT	1/31/2011			RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	004-A	RPT	1/31/2011			RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	005-A	RPT	1/31/2011			RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	006-A	RPT	1/31/2011			RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	007-A	RPT	1/31/2011			RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Residue, tot fltrble (dried at 105 C)	006-A	RPT	1/31/2011			RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total recoverable	604-A	RPT	1/31/2011			RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	604-A	RPT	1/31/2011			RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-A	RPT	1/31/2011			RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	004-A	RPT	1/31/2011			RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	005-A	RPT	1/31/2011			RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	007-A	RPT	1/31/2011			RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Specific conductance	004-A	RPT	1/31/2011			RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Specific conductance	005-A	RPT	1/31/2011			RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Specific conductance	006-A	RPT	1/31/2011			RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Specific conductance	007-A	RPT	1/31/2011			RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	006-A	RPT	1/31/2011			RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Tetrachloroethylene	001-A	RPT	1/31/2011			RE	3/30/2011	3E - INC/DEFICIENT REPORT-NON MA
Tin, total (as Sn)	604-A	RPT	1/31/2011			RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency
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OHIO / REGION 05

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

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

ASHTABULA	Noncompliant									
Titanium, total recoverable	604-A	RPT	1/31/2011					RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Trichloroethylene	001-A	RPT	1/31/2011					RE	3/30/2011	3E - INC/DEFICIENT REPORT-NON MA
Turbidity (severity)	603-A	RPT	1/31/2011					RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Vanadium, total recoverable	604-A	RPT	1/31/2011					RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	604-A	RPT	1/31/2011					RE	3/30/2011	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	006-A	TRC	12/31/2010					RE	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phenol	006-A	TRC	12/31/2010					NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	TRC	12/31/2010					RE	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	006-A	TRC	11/30/2010					RE	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	TRC	11/30/2010					RE	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

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

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

No linked Enforcement Action or Final Order

Solids, total suspended 604 8/31/2010 - 08/31/10 RE Resolved

Environmental Protection Agency
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OHIO / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC						

NON-POTW

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

MINGO JUNCTION Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	11/1/2009		NC	1/30/2010	Continuing Noncompliance
Complete Required Work or On-Site Construction	164P	SCH	11/1/2009		NC	1/30/2010	Continuing Noncompliance
Acute Toxicity Data	149J	RPT	2/28/1999	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1991-N042-1	NC	3/31/1999	Continuing Noncompliance
Toxics Report	149J	RPT	12/31/1998	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1991-N042-1	NC	1/31/1999	Continuing Noncompliance
Toxics Report	149J	RPT	7/1/1996	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1991-N042-1	NC	8/1/1996	Continuing Noncompliance
Toxics Report	149J	RPT	3/1/1996	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1991-N042-1	NC	4/1/1996	Continuing Noncompliance
Toxics Report	149J	RPT	7/1/1995	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1991-N042-1	NC	8/1/1995	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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NON-POTW

FACILITY: SUMMIT CO FISHCREEK WWTP NO 25 - NPDES ID: OH0064009 - FRS ID: 110000735508

STOW Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Status/Progress Report	164P	RPT	2/1/2011	NC	3/4/2011	2D - REPORTING VIOLATION
Mercury, total low level	001-A	TRC	11/30/2010	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

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: 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		

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: CLYDE WWTP - NPDES ID: OH0024686 - FRS ID: 110002321023

CLYDE \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pay Required Civil Penalty Amount	149J	RPT	12/31/2004	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-2005-N014-1	RP	1/31/2005	Resolved Pending
Permit Violations - Violation Specified in Comment		DIS	5/31/1998		RP	12/1/2004	Resolved Pending

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

ELYRIA \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

ROCKY RIVER \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Environmental Protection Agency
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: TOLEDO BAYVIEW PARK WWTP - NPDES ID: OH0027740 - FRS ID: 110000556577

TOLEDO \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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: DOVER CHEMICAL CORPORATION - NPDES ID: OH0007269 - FRS ID: 110000741822

DOVER
Resolved Pending

DETAIL SECTION

Administrative Compliance Orders (EPA) 05-2011-0305 - 1					3/1/2011				
Chloroform	002-A	TRC	12/31/2010		RP	3/1/2011	2C - PERMIT EFFLUENT VIOLATION		
Chloroform	002-A	TRC	10/31/2010		RP	3/1/2011	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

Administrative Compliance Orders (EPA) 05-2011-0305 - 1					3/1/2011				
Chloroform	002		9/30/2010 - 09/30/10		RP		Resolved Pending		
Chlorinated dibenzo-p-dioxins, effluent	002		8/31/2010 - 08/31/10		RP		Resolved Pending		