

US EPA ARCHIVE DOCUMENT

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

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Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

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

POTW

FACILITY: ARCHBOLD WWTP - NPDES ID: OH0020796 - FRS ID: 110002463815

ARCHBOLD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity, ceriodaphnia chronic	002	8/31/2011 - 08/31/11	NC	Continuing Noncompliance
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OHIO / REGION 05

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POTW

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

ASHLAND \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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OHIO / REGION 05

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POTW

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

ASHTABULA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity, ceriodaphnia acute	001	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
Toxicity, ceriodaphnia chronic	001	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
Toxicity, pimephales acute	001	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
Toxicity, pimephales chronic	001	8/31/2011	- 08/31/11	NC	Continuing Noncompliance

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OHIO / REGION 05

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POTW

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

AURORA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	601-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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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	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	12/31/2010 - 09/30/11		NC	Continuing Noncompliance
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POTW

FACILITY: BELLEVUE WWTP - NPDES ID: OH0020672 - FRS ID: 110002451962

BELLEVUE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	EFF	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	11/30/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION

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POTW

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

BLUFFTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity, ceriodaphnia chronic	001	9/30/2011	- 09/30/11	NC	Continuing Noncompliance
Biosolids weight including admixtures	581	6/30/2011	- 06/30/11	NC	Continuing Noncompliance
Lead, total dry weight (as Pb)	581	6/30/2011	- 06/30/11	NC	Continuing Noncompliance
Mercury, tot in bot deposits (dry wgt)	581	6/30/2011	- 06/30/11	NC	Continuing Noncompliance
Nickel, tot in bottom deposits (dry wgt)	581	6/30/2011	- 06/30/11	NC	Continuing Noncompliance
Sediment sample (dry weight)	581	6/30/2011	- 06/30/11	NC	Continuing Noncompliance
Zinc in bottom deposits (dry wgt)	581	6/30/2011	- 06/30/11	NC	Continuing Noncompliance

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POTW

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

MASURY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW

FACILITY: CAMBRIDGE WPCC - NPDES ID: OH0024309 - FRS ID: 110000578483

CAMBRIDGE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Submission	201P	RPT	2/1/2012		NC	3/3/2012	3D - REPORT OVERDUE
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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

Copper, total recoverable	901-A	RPT	1/31/2012		NC	3/17/2012	3E - INCOMPLETE/DEFICIENT REPORT
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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	RPT	1/31/2012		NC	3/17/2012	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	2/28/2011	- 09/30/11		NC	Continuing Noncompliance
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POTW

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

BEDFORD HEIGHTS: \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	10/31/2011		RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		7/31/2011	- 08/31/11	RE		Resolved
Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	4/1/2011		NC	7/1/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	164P	RPT	4/1/2011		NC	5/2/2011	Continuing Noncompliance

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POTW

FACILITY: CITY OF COLUMBUS - NPDES ID: OH0024741 - FRS ID: 110000551251

LOCKBOURNE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrite plus nitrate total 1 det. (as N)	801-A	RPT	12/31/2011	NC	2/15/2012	3E - INC/DEFICIENT REPORT-NON MA
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OHIO / REGION 05

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

POTW

FACILITY: CITY OF GALLIPOLIS - NPDES ID: OH0020478 - FRS ID: 110002345445

GALLIPOLIS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	001-A	RPT	1/31/2012		NC	3/17/2012	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	1/31/2012		NC	3/17/2012	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	1/31/2012		NC	3/17/2012	3E - INCOMPLETE/DEFICIENT REPORT

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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

pH, maximum	601-A	RPT	1/31/2012		NC	3/17/2012	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	8/1/2011		NC	10/31/2011	Continuing Noncompliance
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POTW

FACILITY: CITY OF LAKEWOOD - NPDES ID: OH0026018 - FRS ID: 110000737588

LAKEWOOD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		5/31/2011	- 09/30/11		NC	Continuing Noncompliance
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POTW

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

LORAIN Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	EFF	11/30/2011		RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2011		RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		10/31/2010 - 09/30/11		RE	Resolved
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POTW

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

LOUISVILLE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	EFF	11/30/2011		RE	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		7/31/2011 - 09/30/11		RE	Resolved
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OHIO / REGION 05

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POTW

FACILITY: CITY OF SOLON - NPDES ID: OH0027430 - FRS ID: 110000760677

SOLON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrite plus nitrate total 1 det. (as N)	801	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
Nitrite plus nitrate total 1 det. (as N)	901	8/31/2011	- 08/31/11	NC	Continuing Noncompliance

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POTW

FACILITY: CITY OF TWINSBURG WWTP - NPDES ID: OH0027863 - FRS ID: 110000761373

TWINSBURG Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	164P	RPT	4/1/2011		RE	1/1/2012	Resolved
Plan, Report, or Scope of Work	164P	RPT	8/1/2009		RE	1/1/2012	Resolved

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

POTW

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

COLUMBIANA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	201P	RPT	9/1/2011		NC	10/2/2011	Continuing Noncompliance
E. coli, MTEC-MF	801		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
E. coli, MTEC-MF	901		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
E. coli, MTEC-MF	001		5/31/2011 - 06/30/11		NC		Continuing Noncompliance

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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	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	EFF	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, Kjeldahl, total (as N)	581-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-A	TRC	11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		2/28/2010 - 09/30/11		NC		Continuing Noncompliance
Complete Required Work or On-Site Construction	164P	SCH	8/1/2009		NC	10/30/2009	Continuing Noncompliance
Status/Progress Report	164P	RPT	8/1/2008		NC	8/31/2008	Continuing Noncompliance
Commence Required Work or On-Site Construction	164P	SCH	2/1/2007		NC	5/2/2007	Continuing Noncompliance
Plan, Report, or Scope of Work	164P	SCH	8/1/2006		NC	10/30/2006	Continuing Noncompliance

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POTW

FACILITY: DEFIANCE STP - NPDES ID: OH0024899 - FRS ID: 110000544082

DEFIANCE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, nitrate total (as N)	602-A	RPT	10/31/2011		NC	12/16/2011	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	602	6/30/2011	- 06/30/11		NC	Continuing Noncompliance
Chlorine, total residual	001	5/31/2011	- 09/30/11		RE	Resolved

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POTW

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

BELLAIRE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Plan	201P	RPT	2/1/2012		NC	3/3/2012	3D - REPORT OVERDUE
Monitoring Plan	201P	RPT	1/1/2012		NC	2/1/2012	3D - REPORT OVERDUE
Pollution Prevention Plan	201P	RPT	10/1/2011		NC	11/1/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bypass of treatment	005	5/31/2011	- 06/30/11		NC	Continuing Noncompliance
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Environmental Protection Agency
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OHIO / REGION 05

LOCATION	GRANT								
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POTW

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

EAST PALESTINE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Pollution Prevention Plan	201P	RPT	11/1/2011		NC	12/2/2011	3D - REPORT OVERDUE
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Environmental Protection Agency
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OHIO / REGION 05

LOCATION	GRANT								
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POTW

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

ELYRIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity, ceriodaphnia chronic	001-A	RPT	11/30/2011		NC	1/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	032		7/31/2011 - 07/31/11		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	038		7/31/2011 - 07/31/11		NC	Continuing Noncompliance

Environmental Protection Agency
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OHIO / REGION 05

LOCATION	GRANT							
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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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OHIO / REGION 05

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POTW

FACILITY: GALION WWTP - NPDES ID: OH0025313 - FRS ID: 110002463977

GALION Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	2/1/2012		NC	3/3/2012	3D - REPORT OVERDUE
Pretreatment Program Submission	201P	RPT	2/1/2012		NC	3/3/2012	3D - REPORT OVERDUE
Flow, in conduit or thru treatment plant	001-A	RPT	12/31/2011		NC	2/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	11/30/2011		NC	1/20/2012	3E - INCOMPLETE/DEFICIENT REPORT

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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	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	TRC	11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	2/28/2011	- 07/31/11	NC	Continuing Noncompliance
Lead, total recoverable	001	1/31/2011	- 01/31/11	NC	Continuing Noncompliance
Lead, total recoverable	601	1/31/2011	- 01/31/11	NC	Continuing Noncompliance
Lead, total recoverable	901	1/31/2011	- 01/31/11	NC	Continuing Noncompliance

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OHIO / REGION 05

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

POTW

FACILITY: GIRARD STP - NPDES ID: OH0025364 - FRS ID: 110002463986

GIRARD \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Bis(2-ethylhexyl) phthalate	001-A	TRC	12/31/2011		RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Bis(2-ethylhexyl) phthalate	001		6/30/2011	- 08/31/11	RE	Resolved
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OHIO / REGION 05

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POTW

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

SPRINGVALLEY Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	7/31/2011	- 08/31/11	RE	Resolved
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OHIO / REGION 05

LOCATION	GRANT								
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POTW

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

HARRISON Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	10/31/2011		RE	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		5/31/2011 - 07/31/11		RE	Resolved
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OHIO / REGION 05

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

POTW

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

HEATH Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

% Effect Static Renewal 7Day Chronic Ceriodaphnia dubia	801	9/30/2011	- 09/30/11	NC	Continuing Noncompliance
% Effect Static Renewal 7Day Chronic Ceriodaphnia dubia	901	9/30/2011	- 09/30/11	NC	Continuing Noncompliance
%Effect Statre 48Hr Acute Ceriodaphnia	801	9/30/2011	- 09/30/11	NC	Continuing Noncompliance
%Effect Statre 7Day Chronic Pimephales	801	9/30/2011	- 09/30/11	NC	Continuing Noncompliance
%Effect Statre 7Day Chronic Pimephales	901	9/30/2011	- 09/30/11	NC	Continuing Noncompliance
%Effect Statre 96Hr Acute Pimephales	801	9/30/2011	- 09/30/11	NC	Continuing Noncompliance
Toxicity, ceriodaphnia acute	001	9/30/2011	- 09/30/11	NC	Continuing Noncompliance
Toxicity, ceriodaphnia chronic	001	9/30/2011	- 09/30/11	NC	Continuing Noncompliance
Toxicity, pimephales acute	001	9/30/2011	- 09/30/11	NC	Continuing Noncompliance
Toxicity, pimephales chronic	001	9/30/2011	- 09/30/11	NC	Continuing Noncompliance

Environmental Protection Agency
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OHIO / REGION 05

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

POTW

FACILITY: HICKSVILLE WWTP - NPDES ID: OH0025771 - FRS ID: 110006329026

HICKSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	601-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	601-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	601-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	601-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION	GRANT							
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POTW

FACILITY: HILLSBORO STP - NPDES ID: OH0020389 - FRS ID: 110006310321

HILLSBORO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	12/31/2011		RE	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	12/31/2011		NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	12/31/2011		NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	001-A	TRC	11/30/2011		RE	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	11/30/2011		NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	11/30/2011		NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	TRC	10/31/2011		NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	9/30/2011	- 09/30/11		RE	Resolved
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

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

HUBBARD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	9/30/2011	- 09/30/11	NC	Continuing Noncompliance
Copper, total recoverable	001	9/30/2011	- 09/30/11	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	9/30/2011	- 09/30/11	NC	Continuing Noncompliance
Solids, total suspended	001	9/30/2011	- 09/30/11	NC	Continuing Noncompliance

Environmental Protection Agency
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OHIO / REGION 05

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POTW

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

HURON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Corrective Action Plan	201P	RPT	11/1/2011	NC	12/2/2011	3D - REPORT OVERDUE
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OHIO / REGION 05

LOCATION	GRANT								
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POTW									
FACILITY: JACKSON WWTP - NPDES ID: OH0020834 - FRS ID: 110000735232									
JACKSON	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	001	6/30/2011	- 06/30/11		NC	Continuing Noncompliance
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OHIO / REGION 05

LOCATION	GRANT								
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POTW

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

KENTON Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	EFF	12/31/2011		RE	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	11/30/2011		RE	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	10/31/2011		RE	3/31/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		3/31/2011	- 09/30/11	RE	Resolved
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POTW

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

LANCASTER \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	001-A	RPT	1/31/2012		NC	3/17/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	002-A	RPT	10/31/2011		NC	12/16/2011	3E - INCOMPLETE/DEFICIENT REPORT

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OHIO / REGION 05

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POTW

FACILITY: LEXINGTON WWTP - NPDES ID: OH0020257 - FRS ID: 110011017728

LEXINGTON Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	10/31/2011		RE	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		9/30/2011 - 09/30/11		RE	Resolved
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OHIO / REGION 05

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POTW

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

LORAIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		3/31/2011 - 08/31/11		RE	Resolved
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OHIO / REGION 05

LOCATION	GRANT								
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POTW

FACILITY: MADISON WWTP NO 1 - NPDES ID: OH0036790 - FRS ID: 110002464217

MADISON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	601-A	RPT	1/31/2012		NC	3/22/2012	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	601-A	RPT	1/31/2012		NC	3/22/2012	3E - INCOMPLETE/DEFICIENT REPORT

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OHIO / REGION 05

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POTW

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

YOUNGSTOWN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Special Study	164P	RPT	5/1/2011		NC	6/1/2011	Continuing Noncompliance
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Environmental Protection Agency
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OHIO / REGION 05

LOCATION	GRANT								
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POTW

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

MANSFIELD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH, maximum	601-A	RPT	10/31/2011		NC	12/16/2011	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	601		1/31/2011	- 01/31/11	NC		Continuing Noncompliance
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OHIO / REGION 05

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POTW

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

MASSILLON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Selenium, total recoverable	601	7/31/2011	- 07/31/11	NC	Continuing Noncompliance
Chromium, hexavalent dissolved (as Cr)	901	6/30/2011	- 06/30/11	NC	Continuing Noncompliance
Nitrogen, Kjeldahl, total (as N)	581	6/30/2011	- 06/30/11	NC	Continuing Noncompliance

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POTW

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

VALLEY CITY \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Hardness, total (as CaCO3)	901	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
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POTW

FACILITY: NEWCOMERSTOWN WWTP & SEWERS - NPDES ID: OH0026689 - FRS ID: 110006367564

NEWCOMERSTOW \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant 001-A RPT 12/31/2011 RE 2/27/2012 3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
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POTW

FACILITY: NORTHEAST OHIO REGIONAL S D - NPDES ID: OH0024643 - FRS ID: 110000737579

CLEVELAND \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	601-A	RPT	1/31/2012		NC	3/17/2012	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	601		9/30/2011 - 09/30/11		NC		Continuing Noncompliance
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OHIO / REGION 05

LOCATION	GRANT								
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POTW

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

NORTH OLMSTED Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	1/31/2012		RE	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		9/30/2011	- 09/30/11	RE	Resolved
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

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

PAINESVILLE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001	7/31/2011	- 08/31/11	RE	Resolved
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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	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Toxicity, ceriodaphnia chronic	001-A	RPT	10/31/2011		NC	12/21/2011	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	9/30/2011	- 09/30/11	NC	Continuing Noncompliance
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OHIO / REGION 05

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

POTW

FACILITY: PIQUA WWTP - NPDES ID: OH0027049 - FRS ID: 110000578919

PIQUA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	2/1/2012		NC	3/3/2012	3D - REPORT OVERDUE
Status/Progress Report	201P	RPT	2/1/2012		NC	3/3/2012	2D - REPORTING VIOLATION

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POTW

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

STREETSBORO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	4/1/2011		NC	7/1/2011	Continuing Noncompliance
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

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

PORT CLINTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	8/31/2011	- 09/30/11	NC	Continuing Noncompliance
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OHIO / REGION 05

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

POTW

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

SALEM Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		8/31/2005 - 09/30/11		NC		Continuing Noncompliance
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OHIO / REGION 05

LOCATION	GRANT								
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POTW

FACILITY: SAWMILL CREEK SERVICE AREA WWT - NPDES ID: OH0053082 - FRS ID: 110006196151

HURON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	12/31/2011		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION

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OHIO / REGION 05

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POTW

FACILITY: SHELBY WWTP - NPDES ID: OH0023540 - FRS ID: 110006368144

SHELBY Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	EFF	10/31/2011		RE	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		3/31/2011 - 09/30/11		RE	Resolved
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LOCATION	GRANT								
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POTW

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

SOUTH POINT \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
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LOCATION	GRANT								
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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

Combined Sewer Report	201P	RPT	2/1/2012		NC	3/3/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	201P	RPT	12/1/2011		NC	1/1/2012	3D - REPORT OVERDUE

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

POTW

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

STEUBENVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	581	3/31/2011		NC	Continuing Noncompliance
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: STRUTHERS WWTP - NPDES ID: OH0027600 - FRS ID: 110001123748

STRUTHERS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nickel, total recoverable	001-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	601-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	901-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT

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

POTW

FACILITY: TOLEDO BAY VIEW PARK WWTP - NPDES ID: OH0027740 - FRS ID: 110000556577

TOLEDO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	023-A	RPT	1/31/2012		NC	3/22/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	026-A	RPT	1/31/2012		NC	3/22/2012	3E - INCOMPLETE/DEFICIENT REPORT

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

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POTW

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

DAYTON \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	10/31/2011		RE	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		9/30/2011 - 09/30/11		RE	Resolved
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POTW

FACILITY: UNION STP - NPDES ID: OH0021644 - FRS ID: 110006660504

UNION Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	5/31/2011	- 08/31/11	RE	Resolved
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POTW

FACILITY: VAN WERT WWTP - NPDES ID: OH0027910 - FRS ID: 110006645176

VAN WERT Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, dry weight	581-A	RPT	12/31/2011		RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA
Arsenic, dry weight	584-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Biosolids weight including admixtures	581-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Biosolids weight including admixtures	584-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	601-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, in bottom deposits (dry wgt)	581-A	RPT	12/31/2011		RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, in bottom deposits (dry wgt)	584-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	601-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	901-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved (as Cr)	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved (as Cr)	601-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved (as Cr)	901-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	601-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	901-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT

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FACILITY: VAN WERT WWTP - NPDES ID: OH0027910 - FRS ID: 110006645176									
VAN WERT	Resolved								
Copper in bottom deposits (dry wgt)	581-A	RPT	12/31/2011			RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA	
Copper in bottom deposits (dry wgt)	584-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	001-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	601-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	901-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Cyanide, free-water plus wastewaters	001-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Cyanide, free-water plus wastewaters	901-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Cyanide, total (as CN)	601-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Fecal coliform	584-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	001-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Hardness, total (as CaCO3)	901-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total dry weight (as Pb)	581-A	RPT	12/31/2011			RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total dry weight (as Pb)	584-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total recoverable	001-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total recoverable	601-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total recoverable	901-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total low level	001-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total low level	601-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, tot in bot deposits (dry wgt)	581-A	RPT	12/31/2011			RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, tot in bot deposits (dry wgt)	584-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	

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INSTANCE OF NONCOMPLIANCE	RNC							
FACILITY: VAN WERT WWTP - NPDES ID: OH0027910 - FRS ID: 110006645176								
VAN WERT	Resolved							
Molybdenum, dry weight	581-A	RPT	12/31/2011			RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA
Molybdenum, dry weight	584-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	601-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	901-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, tot in bottom deposits (dry wgt)	581-A	RPT	12/31/2011			RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA
Nickel, tot in bottom deposits (dry wgt)	584-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite plus nitrate total 1 det. (as N)	001-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia in bottom deposits	581-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia in bottom deposits	584-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	801-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	901-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total (as N)	581-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total (as N)	584-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	001-A	RPT	12/31/2011			RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA
Overflows	002-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	004-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	005-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	007-A	RPT	12/31/2011			RE	2/23/2012	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: VAN WERT WWTP - NPDES ID: OH0027910 - FRS ID: 110006645176								
VAN WERT	Resolved							
Overflows	009-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	010-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	12/31/2011			RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	601-A	RPT	12/31/2011			RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	801-A	RPT	12/31/2011			RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	901-A	RPT	12/31/2011			RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Sediment sample (dry weight)	581-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Sediment sample (dry weight)	584-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, dry weight	581-A	RPT	12/31/2011			RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA
Selenium, dry weight	584-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	001-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	601-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	901-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	601-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	801-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	901-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Zinc in bottom deposits (dry wgt)	581-A	RPT	12/31/2011			RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA
Zinc in bottom deposits (dry wgt)	584-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	601-A	RPT	12/31/2011			RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT

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FACILITY: VAN WERT WWTP - NPDES ID: OH0027910 - FRS ID: 110006645176

VAN WERT Resolved

Zinc, total recoverable	901-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT
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OHIO / REGION 05

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

POTW

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

VERMILION Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

%Effect Statre 48Hr Acute Ceriodaphnia	801	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
%Effect Statre 96Hr Acute Pimephales	801	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
Biosolids weight including admixtures	581	6/30/2011	- 06/30/11	NC	Continuing Noncompliance
Mercury, total low level	001	5/31/2011	- 05/31/11	NC	Continuing Noncompliance

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

POTW

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

WARREN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	601	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
Chromium, hexavalent dissolved (as Cr)	001	6/30/2011	- 06/30/11	NC	Continuing Noncompliance
Chromium, hexavalent dissolved (as Cr)	901	6/30/2011	- 06/30/11	NC	Continuing Noncompliance
Nitrite plus nitrate total 1 det. (as N)	001	6/30/2011	- 06/30/11	NC	Continuing Noncompliance
Phosphorus, total (as P)	001	6/30/2011	- 06/30/11	NC	Continuing Noncompliance

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OHIO / REGION 05

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

POTW

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

WASHINGTON COL \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	12/31/2011		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	12/31/2011		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	11/30/2011		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity, pimephales chronic	001	8/31/2011	- 08/31/11		NC	Continuing Noncompliance
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OHIO / REGION 05

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

POTW

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

WELLSTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	EFF	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001	4/30/2011	- 09/30/11		NC	Continuing Noncompliance
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OHIO / REGION 05

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

POTW

FACILITY: WHEELERSBURG WWTP SD NO 2 - NPDES ID: OH0050016 - FRS ID: 110000915038

WHEELERSBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	10/31/2011		RE	1/31/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Administrative Compliance Orders (EPA)
05-2012-0302 - 1 11/16/2011

Solids, total suspended	001	4/30/2011 - 07/31/11	RP	Resolved Pending
Nitrogen, ammonia total (as N)	001	1/31/2011 - 09/30/11	RP	Resolved Pending

No linked Enforcement Action or Final Order

Copper, total recoverable	001	5/31/2011 - 09/30/11	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: WILLARD WPCP - NPDES ID: OH0028118 - FRS ID: 110000735447

WILLARD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Antimony, total recoverable	901-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	001-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	12/31/2011		NC	2/15/2012	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-A	RPT	12/31/2011		NC	2/15/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Compliance Schedule	164P	RPT	6/1/2011		NC	7/2/2011	Continuing Noncompliance
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OHIO / REGION 05

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

POTW

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

WOOSTER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	1/31/2012		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	12/31/2011		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

POTW

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

YOUNGSTOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	12/31/2011		RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	7/31/2011	- 08/31/11	RE	Resolved
Chromium, total in bot dep (wet wgt)	585	5/31/2011	- 05/31/11	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: BP OIL CO TOLEDO REFINERY - NPDES ID: OH0002461 - FRS ID: 110000384361

OREGON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

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	EFF	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Lead, total recoverable	005-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	005-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	005-A	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Lead, total recoverable	005-A	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	005-A	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	005-A	TRC	12/31/2011		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Lead, total recoverable	005-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	005-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Lead, total recoverable	005-A	TRC	11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	005-A	TRC	11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Oil and grease (soxhlet extr.) tot.	005-A	TRC	10/31/2011		RE	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	005-A	TRC	10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil and grease (soxhlet extr.) tot.	005	6/30/2011	- 09/30/11		RE	Resolved
Lead, total recoverable	005	2/28/2011	- 08/31/11		NC	Continuing Noncompliance

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

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

WARREN Noncompliant

Zinc, total recoverable 005 2/28/2011 - 08/31/11 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: DOVER CHEMICAL CORPORATION - NPDES ID: OH0007269 - FRS ID: 110000741822

DOVER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Carcinogen additivity factor	002-A	RPT	1/31/2012		NC	3/22/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorinated dibenzo-p-dioxins, effluent	002-A	RPT	1/31/2012		NC	3/22/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorinated hydrocarbons, general	002-A	RPT	1/31/2012		NC	3/22/2012	3E - INCOMPLETE/DEFICIENT REPORT
Polychlorinated biphenyls (PCBs)	002-A	RPT	12/31/2011		NC	2/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorinated dibenzo-furans, sludge	801-A	RPT	11/30/2011		NC	1/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorinated dibenzo-p-dioxins, sludge	801-A	RPT	11/30/2011		NC	1/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorinated hydrocarbons, general	801-A	RPT	11/30/2011		NC	1/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
DMR Overdue to EPA/State	901	RPT	11/30/2011		NC	1/20/2012	2D - Reporting Violation

SUMMARY SECTION

Administrative Compliance Orders (EPA)
05-2011-0305 - 1 3/1/2011

Chloroform	002	9/30/2010 - 12/31/10	RP	Resolved Pending
Chlorinated dibenzo-p-dioxins, effluent	002	8/31/2010 - 08/31/10	RP	Resolved Pending

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: DOVER CHEMICAL CORPORATION - NPDES ID: OH0007269 - FRS ID: 110000741822								
DOVER	Noncompliant							
		No linked Enforcement Action or Final Order						
Chlorinated dibenzo-furans, sludge	801	8/31/2011 - 08/31/11			NC		Continuing Noncompliance	
Chlorinated dibenzo-p-dioxins, sludge	801	8/31/2011 - 08/31/11			NC		Continuing Noncompliance	
Chlorinated hydrocarbons, general	801	8/31/2011 - 08/31/11			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	802	8/31/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	901	8/31/2011			NC		Continuing Noncompliance	
Polychlorinated biphenyls (PCBs)	002	8/31/2011 - 08/31/11			NC		Continuing Noncompliance	
Toxicity, ceriodaphnia acute	002	8/31/2011 - 08/31/11			NC		Continuing Noncompliance	
Toxicity, ceriodaphnia chronic	002	8/31/2011 - 08/31/11			NC		Continuing Noncompliance	
Storm Water Pollution Prevention Plan (SWPPP)	1A	RPT	5/1/2011	Source:Administrative Compliance Orders Final Order:05-2011-0305-1	NC	6/1/2011	Continuing Noncompliance	
Other (See Comments)	1A	SCH	4/1/2011	Source:Administrative Compliance Orders Final Order:05-2011-0305-1	NC	7/1/2011	Continuing Noncompliance	
Notification of Intent to Comply with Administrative Order	1A	RPT	3/28/2011	Source:Administrative Compliance Orders Final Order:05-2011-0305-1	NC	4/28/2011	Continuing Noncompliance	

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NON-POTW

FACILITY: DUKE ENERGY, OHIO, INC. - NPDES ID: OH0048836 - FRS ID: 110000392860

CINCINNATI Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. centigrade	626-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
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NON-POTW							
FACILITY: DUKE ENERGY-WALTER C. BECKJORD STATION - NPDES ID: OH0009865 - FRS ID: 110000392888							
NEW RICHMOND	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil and grease (soxhlet 003
extr.) tot.

8/31/2011 - 08/31/11

NC

Continuing Noncompliance

Environmental Protection Agency
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NON-POTW

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

MARIETTA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity, ceriodaphnia acute	003-A	RPT	1/31/2012		NC	3/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, pimephales acute	003-A	RPT	1/31/2012		NC	3/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, ceriodaphnia acute	003-A	RPT	11/30/2011		NC	1/15/2012	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, pimephales acute	003-A	RPT	11/30/2011		NC	1/15/2012	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, ceriodaphnia acute	003-A	RPT	10/31/2011		NC	12/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, pimephales acute	003-A	RPT	10/31/2011		NC	12/16/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity, ceriodaphnia acute	003	9/30/2011 - 09/30/11		NC	Continuing Noncompliance
Toxicity, pimephales acute	003	9/30/2011 - 09/30/11		NC	Continuing Noncompliance

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OHIO / REGION 05

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NON-POTW

FACILITY: ESAB WELDING AND CUTTING PRODUCTS INC - NPDES ID: OH0063789 - FRS ID: 110000385039

ASHTABULA Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002-A	TRC	12/31/2011		RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	EFF	10/31/2011		RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002		11/30/2010 - 09/30/11		RE	Resolved
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NON-POTW

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

ASHTABULA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	604	6/30/2011 - 06/30/11	NC	Continuing Noncompliance
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NON-POTW

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

ADDYSTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002-A	TRC	1/31/2012		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	002-A	TRC	11/30/2011		NC	11/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	601-A	RPT	11/30/2011		RE	1/15/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002		7/31/2011	- 07/31/11	NC		Continuing Noncompliance
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NON-POTW

FACILITY: LORAIN NORTHERN COMPANY - NPDES ID: OH0129003 - FRS ID: 110033028738

LORAIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report 164P RPT 11/1/2011 NC 12/2/2011 2D - REPORTING VIOLATION

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NON-POTW

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

CHILLICOTHE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	586	RPT	1/31/2012		NC	3/17/2012	2D - Reporting Violation
DMR Overdue to EPA/State	586	RPT	12/31/2011		NC	2/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	586	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	586	RPT	10/31/2011		NC	12/16/2011	2D - Reporting Violation

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NON-POTW

FACILITY: MILLENNIUM INORGANIC CHEMICAL - NPDES ID: OH0000523 - FRS ID: 110000385075

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	003-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
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OHIO / REGION 05

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NON-POTW

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

YORKVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	11/1/2011	NC	12/2/2011	3D - REPORT OVERDUE
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NON-POTW

FACILITY: OHIO POWER CO GENERAL JAMES M GAVIN PLANT - NPDES ID: OH0028762 - FRS ID: 110043788327

CHESHIRE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	201P	SCH	12/1/2011		NC	3/1/2012	2B - COMPL SCHEDULE VIOLATION
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NON-POTW

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

CANTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Residue, tot fltrble (dried at 105 C)	010	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
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NON-POTW

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

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	006-A	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Lead, total recoverable	001-A	TRC	2/29/2012		RE	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	EFF	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Lead, total recoverable	001-A	EFF	1/31/2012		RE	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	1/31/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	TRC	10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

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

Copper, total recoverable	001	9/30/2007 - 01/31/08	RP	Resolved Pending
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No linked Enforcement Action or Final Order

Lead, total recoverable	001	9/30/2011 - 09/30/11	RE	Resolved
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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

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

ASHTABULA Noncompliant

Solids, total suspended	604	9/30/2011	- 09/30/11		NC	Continuing Noncompliance
Mercury, total low level	006	11/30/2010	- 08/31/11		NC	Continuing Noncompliance

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NON-POTW

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

YORKVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

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

MARIETTA Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	12/31/2011		RE	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		9/30/2011	- 09/30/11	RE	Resolved
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POTW

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

MILFORD \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	142A	SCH	8/1/2009	Source:Administrative Compliance Orders Final Order:05-2004-N019-1	RP	3/31/2011	Resolved Pending
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POTW

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

CLYDE

Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Permit Violations - Violation Specified in Comment	DIS	5/31/1998	RP	12/1/2004	Resolved Pending
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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