

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ARCHBOLD WWTP - NPDES ID: OH0020796 - FRS ID: 110002463815								
ARCHBOLD		Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [chronic], Ceriodaphnia dubia	002		12/31/2012 - 12/31/12			RE	Resolved	
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ASHTABULA WPCP - NPDES ID: OH0023914 - FRS ID: 110015643044								
ASHTABULA		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	001-A	TRC	03/31/2015			NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, free available	001-A	RPT	01/31/2015			NC	03/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	TRC	10/31/2014			RE	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	001-A	TRC	10/31/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		07/31/2014 - 7/31/14			RE		Resolved

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ATHENS WWTP - NPDES ID: OH0023931 - FRS ID: 110000760622								
ATHENS		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total dissolved- 180 deg. C	001-A	RPT	11/30/2014			NC	01/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Plan, Report, or Scope of Work	201P	RPT	10/01/2014			NC	11/01/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Status/Progress Report	201P	RPT	04/01/2014			NC	05/02/2014	Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**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

Toxic Reduction Evaluation (TRE) Plan	201P	RPT	11/01/2014			NC	12/02/2014	3D - REPORT OVERDUE
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: AVON LAKE WPCF - NPDES ID: OH0023981 - FRS ID: 110000737551								
AVON LAKE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Mercury, total low level	601		11/30/2013 - 11/30/13			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: BARBERTON WPCF - NPDES ID: OH0024007 - FRS ID: 110000735296								
BARBERTON		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001-A	TRC	10/31/2014			RE	01/31/2015	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001		08/31/2014 - 9/30/14			RE		Resolved

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: BARNESVILLE WWTP - NPDES ID: OH0024015 - FRS ID: 110002042888								
BARNESVILLE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	02/28/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
%Effect Static Renewal 7 Day Chronic Ceriodaphnia dubia	801		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
%Effect Statre 48Hr Acute Ceriodaphnia	801		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
%Effect Statre 7Day Chronic Pimephales	801		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
%Effect Statre 96Hr Acute Pimephales	801		07/31/2014 - 7/31/14			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: BEAVERCREEK WRRF - NPDES ID: OH0025381 - FRS ID: 110002042450

GREENE COUNTY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	RPT	01/31/2015			NC	03/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	601-A	RPT	01/31/2015			NC	03/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved- 180 deg. C	001-A	RPT	01/31/2015			NC	03/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
pH	601-A	RPT	12/31/2014			NC	02/20/2015	3E - INC/DEFICIENT REPORT-NON MA

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: BEDFORD HTS WWTP - NPDES ID: OH0024058 - FRS ID: 110000737560

BEDFORD HEIGHTS                      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	202P	RPT	02/01/2015			NC	03/04/2015	3D - REPORT OVERDUE
Pretreatment Program Submission	202P	RPT	02/01/2015			NC	03/04/2015	3D - REPORT OVERDUE

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: BEDFORD WWTP - NPDES ID: OH0024040 - FRS ID: 110000735303

BEDFORD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Complete Toxic Reduction Evaluation (TRE)	201P	SCH	11/01/2014			NC	01/31/2015	3C - COMPL SCHEDULE VIOLATION
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Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: BELPRE WWTP - NPDES ID: OH0020621 - FRS ID: 110002345454

BELPRE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: BLUFFTON WWTP - NPDES ID: OH0020851 - FRS ID: 110008645261								
BLUFFTON		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chromium, hexavalent dissolved [as Cr]	001-A	RPT	11/30/2014			NC	01/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved [as Cr]	601-A	RPT	11/30/2014			NC	01/20/2015	3E - INCOMPLETE/DEFICIENT REPORT

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: BOARDMAN WWTP - NPDES ID: OH0037249 - FRS ID: 110002464226

MAHONING COUNTY                      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Special Study	164P	RPT	05/01/2011			NC	06/01/2011	Continuing Noncompliance
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: BROOKVILLE WWTP - NPDES ID: OH0020605 - FRS ID: 110011017764

BROOKVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, dry weight	581-A	RPT	12/31/2014			NC	02/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, in bottom deposits [dry wgt]	581-A	RPT	12/31/2014			NC	02/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper in bottom deposits [dry wgt]	581-A	RPT	12/31/2014			NC	02/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Fecal coliform in sludge, CFU/gram	581-A	RPT	12/31/2014			NC	02/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Lead, total dry weight [as Pb]	581-A	RPT	12/31/2014			NC	02/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Mercury, tot in bot deposits [dry wgt]	581-A	RPT	12/31/2014			NC	02/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Molybdenum, dry weight	581-A	RPT	12/31/2014			NC	02/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Nickel, tot in bottom deposits [dry wgt]	581-A	RPT	12/31/2014			NC	02/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia in bottom deposits	581-A	RPT	12/31/2014			NC	02/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total [as N]	581-A	RPT	12/31/2014			NC	02/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorous, total, in bottom deposits	581-A	RPT	12/31/2014			NC	02/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Potassium, in bottom deposits	581-A	RPT	12/31/2014			NC	02/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, dry weight	581-A	RPT	12/31/2014			NC	02/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Sludge weight, dry	581-A	RPT	12/31/2014			NC	02/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Zinc in bottom deposits [dry wgt]	581-A	RPT	12/31/2014			NC	02/20/2015	3E - INC/DEFICIENT REPORT-NON MA

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: CHILLICOTHE WWTP - EASTERLY - NPDES ID: OH0024406 - FRS ID: 110000735312

CHILLICOTHE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	10/31/2014			RE	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		07/31/2014 - 9/30/14			RE		Resolved
%Effect Statre 96Hr Acute Pimephales	901		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
%Effect Statre 96Hr Acute Pimephales	801		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: CIRCLEVILLE WWTP - NPDES ID: OH0024465 - FRS ID: 110000735321

CIRCLEVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total recoverable	001-A	RPT	12/31/2014			NC	02/15/2015	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	601-A	RPT	12/31/2014			NC	02/15/2015	3E - INCOMPLETE/DEFICIENT REPORT

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: CITY OF BELLEVUE WWTP - NPDES ID: OH0020672 - FRS ID: 110002451962								
BELLEVUE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	601-A	RPT	12/31/2014			NC	02/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total [as N]	581-A	RPT	12/31/2014			NC	02/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
E. coli, MTEC-MF	801		10/31/2013 - 10/31/13			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: CITY OF MIDDLETOWN - NPDES ID: OH0026522 - FRS ID: 110000540834								
MIDDLETOWN		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal MF, MFC broth, 44.5 C	007-A	RPT	10/31/2014			NC	12/16/2014	3E - INC/DEFICIENT REPORT- NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	005		08/31/2014 - 8/31/14			NC		Continuing Noncompliance
Coliform, fecal MF, MFC broth, 44.5 C	010		08/31/2014 - 8/31/14			NC		Continuing Noncompliance
Coliform, fecal MF, MFC broth, 44.5 C	007		07/31/2014 - 8/31/14			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: CITY OF OBERLIN - NPDES ID: OH0020427 - FRS ID:

OBERLIN                    \$    Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	03/31/2015			NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	02/28/2015			NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-A	RPT	01/31/2015			NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-A	RPT	12/31/2014			NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: COLUMBIANA WWTP - NPDES ID: OH0021776 - FRS ID: 110006343670								
COLUMBIANA		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia in bottom deposits	581		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total [as N]	581		12/31/2013 - 12/31/13			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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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

Mercury, total low level	001-A	TRC	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	01/31/2015			NC	01/31/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	11/30/2014			NC	01/31/2015	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	10/31/2014			RE	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Mercury, total low level	001		09/30/2014 - 9/30/14			NC		Continuing Noncompliance
Chlorine, total residual	001		06/30/2014 - 7/31/14			RE		Resolved
Plan, Report, or Scope of Work	201P	RPT	09/01/2012			NC	10/02/2012	Continuing Noncompliance
Pretreatment Program Submission	201P	RPT	09/01/2012			NC	10/02/2012	Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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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

pH, maximum	001-A	RPT	01/31/2015			NC	03/23/2015	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	001-A	RPT	12/31/2014			NC	02/20/2015	3E - INC/DEFICIENT REPORT-NON MA

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
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]	001-A	RPT	01/31/2015			NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, nitrate total [as N]	001-A	RPT	11/30/2014			NC	01/15/2015	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, nitrate total [as N]	001		07/31/2014 - 9/30/14			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: DELPHOS WWTP - NPDES ID: OH0024929 - FRS ID: 110006645229

DELPHOS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	02/28/2015			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	01/31/2015			NC	01/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	11/30/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		08/31/2014 - 8/31/14			NC		Continuing Noncompliance
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: EAST LIVERPOOL WWTP - NPDES ID: OH0024970 - FRS ID: 110000735349								
EAST LIVERPOOL		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	12/01/2014			NC	01/01/2015	3D - REPORT OVERDUE
Status/Progress Report	201P	RPT	12/01/2014			NC	01/01/2015	2D - REPORTING VIOLATION
Study Plan	201P	SCH	12/01/2014			NC	03/02/2015	3C - COMPL SCHEDULE VIOLATION

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

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

BELLAIRE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	11/30/2014			RE	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	10/31/2014			RE	02/28/2015	2C - PERMIT EFFLUENT VIOLATION

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: EUCLID WWTP - NPDES ID: OH0031062 - FRS ID: 110009489561								
EUCLID		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	020		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	011		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
E. coli, MTEC-MF	020		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
E. coli, MTEC-MF	011		07/31/2013 - 7/31/13			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: GALION WWTP - NPDES ID: OH0025313 - FRS ID: 110002463977								
GALION		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001		02/28/2013 - 3/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		11/30/2012 - 1/31/13			RE		Resolved

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

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

GEORGETOWN Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001-A	TRC	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	02/28/2015			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	01/31/2015			NC	01/31/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	11/30/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	10/31/2014			RE	01/31/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	10/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001		09/30/2014 - 9/30/14			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		04/30/2014 - 9/30/14			RE		Resolved

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: GRAFTON WWTP - NPDES ID: OH0025372 - FRS ID: 110006206890								
GRAFTON		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	TRC	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	11/30/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001		05/31/2014 - 9/30/14			RE		Resolved

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: HICKSVILLE WWTP - NPDES ID: OH0025771 - FRS ID: 110006329026								
HICKSVILLE		Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		06/30/2014 - 8/31/14			RE	Resolved	
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**Environmental Protection Agency**  
**Integrated Compliance Information System**  
**Quarterly Non-compliance Report \*\*QNCR\*\***

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

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

HURON		Noncompliant						
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DETAIL SECTION

No linked Enforcement Action or Final Order

Hardness, total [as CaCO3]	901-A	RPT	11/30/2014			NC	01/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: INDIAN LAKE WPCF - NPDES ID: OH0036641 - FRS ID: 110002464208

RUSSELLS POINT                      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Operation and Maintenance (O&M) Report	202P	RPT	04/01/2014			NC	05/02/2014	Continuing Noncompliance
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: IRONTON WWTP - NPDES ID: OH0025852 - FRS ID: 110002452051								

IRONTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrite + Nitrate total [as N]	001		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Cadmium, total recoverable	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Chromium, hexavalent dissolved [as Cr]	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Chromium, total recoverable	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Copper, total recoverable	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Lead, total recoverable	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Nickel, total recoverable	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Phosphate, ortho [as PO4]	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Solids, total dissolved- 180 deg. C	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Zinc, total recoverable	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Bypass of treatment	010		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Bypass of treatment	010		12/31/2012 - 1/31/13			RE		Resolved

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: JACKSON WWTP - NPDES ID: OH0020834 - FRS ID: 110000735232								
JACKSON		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	TRC	10/31/2014			RE	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		05/31/2014 - 9/30/14			RE		Resolved

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: LAKEWOOD WWTP - NPDES ID: OH0026018 - FRS ID: 110000737588

LAKEWOOD		Noncompliant						
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DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Plan	202P	RPT	11/01/2014			NC	12/02/2014	3D - REPORT OVERDUE
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: LESOURDSVILLE WATER RECLAMATIO - NPDES ID: OH0049417 - FRS ID: 110009688579

BUTLER COUNTY            \$    Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH, maximum	601		03/31/2014 - 5/31/14			NC		Continuing Noncompliance
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: LIMA WWTP - NPDES ID: OH0026069 - FRS ID: 110000760659								
LIMA		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved [as Cr]	601		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Chromium, hexavalent dissolved [as Cr]	604		10/31/2013 - 12/31/13			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: LITTLE MIAMI WWTP - NPDES ID: OH0025453 - FRS ID: 110009605917

CINCINNATI Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal MF, MFC broth, 44.5 C	801		07/31/2014 - 8/31/14			NC		Continuing Noncompliance
Coliform, fecal MF, MFC broth, 44.5 C	901		07/31/2014 - 8/31/14			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: MARION WPC - NPDES ID: OH0026352 - FRS ID: 110000562203

MARION Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Sludge waste from secondary clarifiers	588		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
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Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

Ohio / Region 05

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: MASON WWTP NO 2 - NPDES ID: OH0020494 - FRS ID: 110000914798

MASON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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Mercury, total low level	001		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MASSILLON WWTP - NPDES ID: OH0020516 - FRS ID: 110000735223								
MASSILLON		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Hardness, total [as CaCO3]	901		06/30/2014 - 6/30/14			NC		Continuing Noncompliance
Phosphorous, total, in bottom deposits	581		03/31/2014 - 3/31/14			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MCFARLAND CREEK WWTP - NPDES ID: OH0043494 - FRS ID: 110002452186								
BAINBRIDGE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	03/31/2015			NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	02/28/2015			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	02/28/2015			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	02/28/2015			NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	02/28/2015			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	01/31/2015			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	01/31/2015			NC	01/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	01/31/2015			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	10/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	10/31/2014			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		08/31/2014 - 8/31/14			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: MCFARLAND CREEK WWTP - NPDES ID: OH0043494 - FRS ID: 110002452186								
BAINBRIDGE			Noncompliant					
Flow, in conduit or thru treatment plant	001		08/31/2014 - 9/30/14			NC		Continuing Noncompliance
Solids, total suspended	001		08/31/2014 - 8/31/14			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		01/31/2014 - 9/30/14			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: MEDINA CO SD #300 HINCKLEY WWTP - NPDES ID: OH0045748 - FRS ID: 110000735492

HINCKLEY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxic Reduction Evaluation (TRE) Plan	201P	RPT	11/01/2014			NC	12/02/2014	3D - REPORT OVERDUE
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: MILL CREEK WWTP - NPDES ID: OH0025461 - FRS ID: 110000554677

CINCINNATI Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved [as Cr]	602		05/31/2014 - 5/31/14			NC		Continuing Noncompliance
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: NEWCOMERSTOWN WWTP & SEWERS - NPDES ID: OH0026689 - FRS ID: 110006367564								
NEWCOMERSTOWN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		08/31/2013 - 8/31/13			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: NEWTON FALLS WPC - NPDES ID: OH0022110 - FRS ID: 110008581472

NEWTON FALLS                      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	02/28/2015			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2014			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: NORTH ROYALTON WWTP A - NPDES ID: OH0026794 - FRS ID: 110000735401

NORTH ROYALTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxic Reduction Evaluation (TRE) Plan	201P	RPT	11/01/2014			NC	12/02/2014	3D - REPORT OVERDUE
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	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

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	02/28/2015			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	01/31/2015			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	12/31/2014			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	10/31/2014			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: PORT CLINTON WWTP - NPDES ID: OH0052876 - FRS ID: 110002345631								
PORT CLINTON		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	TRC	12/31/2014			RE	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001		08/31/2014 - 8/31/14			RE		Resolved

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: RAVENNA WWTP - NPDES ID: OH0023221 - FRS ID: 110039729586

RAVENNA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	001		08/31/2014 - 8/31/14			NC		Continuing Noncompliance
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: RITTMAN WWTP - NPDES ID: OH0102857 - FRS ID: 110006261115

RITTMAN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	201P	SCH	06/01/2014			NC	08/31/2014	Continuing Noncompliance
Complete Required Work or On-Site Construction	201P	SCH	02/01/2014			NC	05/03/2014	Continuing Noncompliance
Commence Required Work or On-Site Construction	201P	SCH	12/01/2013			NC	03/02/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	201P	RPT	06/01/2013			NC	07/02/2013	Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: SAINT MARYS STP - NPDES ID: OH0021415 - FRS ID: 110000760597

SAINT MARYS, TOWNSH      Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	11/30/2014			RE	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2014			RE	02/28/2015	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		09/30/2014 - 9/30/14			RE		Resolved
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Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

Ohio / Region 05

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

SHELBY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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Mercury, total low level	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: SIDNEY WWTP - NPDES ID: OH0027421 - FRS ID: 110002345597								
SIDNEY		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids weight including admixtures	581		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
Sludge weight, dry	581		03/31/2014 - 3/31/14			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: SOUTH POINT WWTP - NPDES ID: OH0021814 - FRS ID: 110002452042								
SOUTH POINT		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	TRC	02/28/2015			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	EFF	12/31/2014			RE	02/28/2015	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	001-A	TRC	11/30/2014			RE	02/28/2015	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	001-A	EFF	11/30/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	001		08/31/2014 - 8/31/14			RE		Resolved
Mercury, total low level	001		07/31/2014 - 9/30/14			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: SOUTHWEST LICKING W & SD GALE RD ENVIR CONTROL FACILITY - NPDES ID: OH0113964 - FRS ID: 110039782802								
HEBRON		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

D[2-ethylhexyl] phthalate [DEHP]	001		06/30/2014 - 6/30/14			NC		Continuing Noncompliance
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: STREETSBORO HUDSON REGIONAL WWTP - 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	04/01/2011			NC	07/01/2011	Continuing Noncompliance
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: SUGARCREEK WRF - NPDES ID: OH0040592 - FRS ID: 110000915056

GREENE COUNTY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH, maximum	601-A	RPT	01/31/2015			NC	03/23/2015	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	601-A	RPT	12/31/2014			NC	02/20/2015	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH, maximum	601		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
%Effect Static Renewal 7 Day Chronic Ceriodaphnia dubia	801		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
%Effect Statre 48Hr Acute Ceriodaphnia	801		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
%Effect Statre 7Day Chronic Pimephales	801		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
%Effect Statre 96Hr Acute Pimephales	801		09/30/2013 - 9/30/13			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: SYCAMORE CREEK WWTP - NPDES ID: OH0025488 - FRS ID: 110009489062								
CINCINNATI		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Cyanide, total [as CN]	901		05/31/2014 - 5/31/14			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: UNION ROME TWPS SUB-SD WWTP - NPDES ID: OH0094684 - FRS ID: 110002345819								
IRONTON		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

%Effect Statre 96Hr Acute Pimephales	801		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
%Effect Statre 96Hr Acute Pimephales	901		06/30/2013 - 6/30/13			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: UPPER MILL CREEK WATER RECLAMATION FACILITY - NPDES ID: OH0072087 - FRS ID: 110000915047

SHARONVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	001-A	RPT	12/31/2014			NC	02/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total [as CN]	601-A	RPT	12/31/2014			NC	02/20/2015	3E - INCOMPLETE/DEFICIENT REPORT

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

Page 3,697 of 4,577  
From: 01/01/2015 To: 03/31/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: UPPER SANDUSKY WWTP - NPDES ID: OH0020001 - FRS ID: 110002320952

UPPER SANDUSKY		Noncompliant						
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments)	201P	SCH	08/01/2013			NC	10/31/2013	Continuing Noncompliance
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: UPPER TUSCARAWAS WWTP NO 36 - NPDES ID: OH0064017 - FRS ID: 110009822004								
SPRINGFIELD, TOWNSHI		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	10/31/2014			RE	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		07/31/2014 - 9/30/14			RE		Resolved

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: VAN WERT WWTP - NPDES ID: OH0027910 - FRS ID: 110006645176								
VAN WERT		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	588	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	007		09/30/2014			NC		Continuing Noncompliance
Coliform, fecal MF, MFC broth, 44.5 C	801		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Coliform, fecal MF, MFC broth, 44.5 C	901		08/31/2013 - 8/31/13			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: WAPAKONETA WWTP - NPDES ID: OH0027952 - FRS ID: 110002464173								
WAPAKONETA		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	08/01/2014			NC	09/01/2014	Continuing Noncompliance
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: WARREN WPCF - NPDES ID: OH0027987 - FRS ID: 110001625965								
WARREN		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	601		01/31/2014 - 2/28/14			NC		Continuing Noncompliance
Mercury, total low level	001		01/31/2014 - 2/28/14			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

Page 3,702 of 4,577  
From: 01/01/2015 To: 03/31/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: WELLSTON WWTP NORTH - NPDES ID: OH0023507 - FRS ID: 110001855476								
WELLSTON		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bypass of treatment	300		03/31/2013 - 9/30/14			NC		Continuing Noncompliance
Bypass valve	300		03/31/2013 - 9/30/14			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: WILLOUGHBY EASTLAKE STP - NPDES ID: OH0028126 - FRS ID: 110009653758								
WILLOUGHBY		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	02/28/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	02/28/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: ZANESVILLE WWTP - NPDES ID: OH0028240 - FRS ID: 110000754657

ZANESVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	202P	RPT	11/01/2014			NC	12/02/2014	3D - REPORT OVERDUE
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: 4K INDUSTRIAL PARK LLC - NPDES ID: OH0011339 - FRS ID: 110000384913								
MARTINS FERRY		Resolved						

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	091-A	RPT	11/30/2014			RE	01/21/2015	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease [soxhlet extr.] tot.	091-A	RPT	11/30/2014			RE	01/21/2015	3E - INCOMPLETE/DEFICIENT REPORT
pH	091-A	RPT	11/30/2014			RE	01/21/2015	3E - INC/DEFICIENT REPORT-NON MA
Rainfall	091-A	RPT	11/30/2014			RE	01/21/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	091-A	RPT	11/30/2014			RE	01/21/2015	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total [as Zn]	091-A	RPT	11/30/2014			RE	01/21/2015	3E - INCOMPLETE/DEFICIENT REPORT

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: AK STEEL CORPORATION - NPDES ID: OH0009997 - FRS ID: 110000392557								
MIDDLETOWN		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								

Toxicity [acute], Pimephales promelas [Fathead Minnow]	011	06/30/2014 - 6/30/14				NC		Continuing Noncompliance
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: ALERIS ROLLED PRODUCTS INC - NPDES ID: OH0003891 - FRS ID: 110000381836								
ASHVILLE		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	002-A	EFF	12/31/2014			RE	01/31/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	002-A	TRC	10/31/2014			RE	01/31/2015	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	002		07/31/2014 - 7/31/14			RE		Resolved

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: ARCELORMITTAL TUBULAR PRODUCTS SHELBY LLC - NPDES ID: OH0008338 - FRS ID: 110042008528								
SHELBY		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	201P	RPT	09/01/2014			NC	10/02/2014	Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	005		03/31/2014 - 3/31/14			NC		Continuing Noncompliance

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

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847</b>								
WARREN		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	012	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	062	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	057	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	059	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	064	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	066	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	097	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	603	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	099	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	804	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	054	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	055	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	602	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	018	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation

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

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847</b>								
WARREN		Noncompliant						
DMR Overdue to EPA/State	010	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	098	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	016	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	063	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	067	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	008	RPT	12/31/2014			NC	02/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	016	RPT	11/30/2014			NC	01/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	099	RPT	11/30/2014			NC	01/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	11/30/2014			NC	01/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	11/30/2014			NC	01/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	11/30/2014			NC	01/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	018	RPT	11/30/2014			NC	01/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	804	RPT	11/30/2014			NC	01/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	11/30/2014			NC	01/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	008	RPT	11/30/2014			NC	01/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	11/30/2014			NC	01/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	11/30/2014			NC	01/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	602	RPT	11/30/2014			NC	01/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	11/30/2014			NC	01/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	097	RPT	11/30/2014			NC	01/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	098	RPT	11/30/2014			NC	01/20/2015	2D - Reporting Violation

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

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847</b>								
WARREN		Noncompliant						
DMR Overdue to EPA/State	007	RPT	11/30/2014			NC	01/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	603	RPT	11/30/2014			NC	01/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	11/30/2014			NC	01/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	099	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	602	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	018	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	096	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	016	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	097	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	804	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	603	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	008	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	098	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation

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

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847</b>								

WARREN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	054		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		09/30/2014			NC		Continuing Noncompliance

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

**Ohio / Region 05**

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>NON-POTW</b>								
<b>Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847</b>								
WARREN		Noncompliant						
DMR Overdue to EPA/State	013	09/30/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	015	09/30/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	007	09/30/2014			NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	201P	RPT	09/01/2014		NC	10/02/2014	Continuing Noncompliance	
DMR Overdue to EPA/State	011	08/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	012	08/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	018	08/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	063	08/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	601	08/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	003	08/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	013	08/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	062	08/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	097	08/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	098	08/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	099	08/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	602	08/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	006	08/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	010	08/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	055	08/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	057	08/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	015	08/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	064	08/31/2014			NC		Continuing Noncompliance	

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

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847</b>								
WARREN		Noncompliant						
DMR Overdue to EPA/State	067		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		07/31/2014			NC		Continuing Noncompliance

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

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847</b>								
WARREN		Noncompliant						
DMR Overdue to EPA/State	012		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	067		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		06/30/2014			NC		Continuing Noncompliance

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

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847</b>								
WARREN		Noncompliant						
DMR Overdue to EPA/State	603		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		05/31/2014			NC		Continuing Noncompliance

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

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847</b>								
WARREN		Noncompliant						
DMR Overdue to EPA/State	018		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		04/30/2014			NC		Continuing Noncompliance

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

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847</b>								
WARREN		Noncompliant						
DMR Overdue to EPA/State	007		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	067		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		03/31/2014			NC		Continuing Noncompliance

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

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847</b>								
WARREN		Noncompliant						
DMR Overdue to EPA/State	012		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		02/28/2014			NC		Continuing Noncompliance

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

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847</b>								
WARREN		Noncompliant						
DMR Overdue to EPA/State	602		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		01/31/2014			NC		Continuing Noncompliance

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

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847</b>								
WARREN		Noncompliant						
DMR Overdue to EPA/State	007		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		12/31/2013			NC		Continuing Noncompliance

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

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847</b>								
WARREN		Noncompliant						
DMR Overdue to EPA/State	055		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	067		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		11/30/2013			NC		Continuing Noncompliance

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

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847</b>								
WARREN		Noncompliant						
DMR Overdue to EPA/State	804		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		10/31/2013			NC		Continuing Noncompliance

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

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847</b>								
WARREN		Noncompliant						
DMR Overdue to EPA/State	603		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		09/30/2013			NC		Continuing Noncompliance

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

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847</b>								
WARREN		Noncompliant						
DMR Overdue to EPA/State	096		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064		08/31/2013			NC		Continuing Noncompliance

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

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847</b>								
WARREN		Noncompliant						
DMR Overdue to EPA/State	603		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066		06/30/2013			NC		Continuing Noncompliance

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

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847</b>								
WARREN		Noncompliant						
DMR Overdue to EPA/State	006		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		05/31/2013			NC		Continuing Noncompliance

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

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847</b>								
WARREN		Noncompliant						
DMR Overdue to EPA/State	016		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		04/30/2013			NC		Continuing Noncompliance

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

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847</b>								
WARREN			Noncompliant					
DMR Overdue to EPA/State	602		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		04/30/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	013		02/28/2013 - 3/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	011		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	008		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	603		12/31/2012 - 12/31/12			RE		Resolved
Flow, in conduit or thru treatment plant	602		12/31/2012 - 12/31/12			RE		Resolved
Flow, in conduit or thru treatment plant	011		11/30/2012 - 1/31/13			RE		Resolved
Flow, in conduit or thru treatment plant	013		11/30/2012 - 12/31/12			RE		Resolved
Flow, in conduit or thru treatment plant	008		11/30/2012 - 12/31/12			RE		Resolved
Temperature, water deg. centigrade	013		11/30/2012 - 11/30/12			RE		Resolved

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: BP HUSKY REFINING LLC - TOLEDO REFINERY - NPDES ID: OH0002461 - FRS ID: 110000384361								
OREGON		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	601		11/30/2013 - 12/31/13			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: CAMPBELL SOUP SUPPLY CO LLC - NPDES ID: OH0003298 - FRS ID: 110006108942								
NAPOLEON		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	099-A	TRC	12/31/2014			RE	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	099-A	TRC	11/30/2014			RE	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	099-A	TRC	10/31/2014			RE	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	099		07/31/2014 - 9/30/14			RE		Resolved

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: CRISTAL USA INC - ASHTABULA COMPLEX PLANT 1 - NPDES ID: OH0000523 - FRS ID: 110000385075								
ASHTABULA		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	099-A	TRC	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	099-A	TRC	02/28/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Barium, total recoverable	099		01/31/2014 - 1/31/14			NC		Continuing Noncompliance
D[2-ethylhexyl] phthalate [DEHP]	099		01/31/2014 - 1/31/14			NC		Continuing Noncompliance
Fluoride, total [as F]	099		01/31/2014 - 1/31/14			NC		Continuing Noncompliance
Oxidants, total residual	099		01/31/2014 - 1/31/14			NC		Continuing Noncompliance
Selenium, total recoverable	099		01/31/2014 - 1/31/14			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: DETREX CORP - NPDES ID: OH0001872 - FRS ID: 110000384995								
ASHTABULA		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	800		02/28/2014 - 2/28/14			NC		Continuing Noncompliance
Mercury, total low level	002		02/28/2014 - 2/28/14			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**NON-POTW**

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

NEW RICHMOND Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	025		06/30/2014 - 6/30/14			NC		Continuing Noncompliance
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: DUREZ CORP - NPDES ID: OH0006769 - FRS ID: 110010358184								

HARDIN COUNTY                      Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		07/31/2014 - 7/31/14			RE	Resolved	
Flow, in conduit or thru treatment plant	001		07/31/2014 - 7/31/14			RE	Resolved	
Lead, total [as Pb]	001		07/31/2014 - 7/31/14			RE	Resolved	
Mercury, total low level	001		07/31/2014 - 7/31/14			RE	Resolved	
Nitrogen, ammonia total [as N]	001		07/31/2014 - 7/31/14			RE	Resolved	
Oil and grease [soxhlet extr.] tot.	001		07/31/2014 - 7/31/14			RE	Resolved	
pH	001		07/31/2014 - 7/31/14			RE	Resolved	
Phosphorus, total [as P]	001		07/31/2014 - 7/31/14			RE	Resolved	
Solids, total dissolved- 180 deg. C	001		07/31/2014 - 7/31/14			RE	Resolved	
Solids, total suspended	001		07/31/2014 - 7/31/14			RE	Resolved	
Strontium, total [as Sr]	001		07/31/2014 - 7/31/14			RE	Resolved	
Temperature, water deg. centigrade	001		07/31/2014 - 7/31/14			RE	Resolved	
Zinc, total [as Zn]	001		07/31/2014 - 7/31/14			RE	Resolved	

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: FIRSTENERGY GENERATION LLC - ASHTABULA POWER PLANT - NPDES ID: OH0001121 - FRS ID: 110000385002								
ASHTABULA		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	202P	SCH	09/01/2014			NC	12/01/2014	Continuing Noncompliance
Status/Progress Report	202P	RPT	03/01/2014			NC	04/01/2014	Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: FLUOR - B&W PORTSMOUTH LLC - NPDES ID: OH0006092 - FRS ID: 110000395260								
PIKETON		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	004-A	TRC	02/28/2015			NC	02/28/2015	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	004-A	TRC	01/31/2015			NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
pH	604-A	RPT	10/31/2014			NC	12/21/2014	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	004		08/31/2014 - 9/30/14			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**NON-POTW**

Facility: GABRIEL PERFORMANCE PRODUCTS LLC - NPDES ID: OH0029149 - FRS ID: 110000384986

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total [as Zn]	001-A	TRC	03/31/2015			NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Zinc, total [as Zn]	001-A	TRC	02/28/2015			NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: GM DEFIANCE CASTING OPERATIONS - NPDES ID: OH0002666 - FRS ID: 110000383521								
DEFIANCE		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total dissolved	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance

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

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
<b>Facility: HANNIBAL DEVELOPMENT PARTNERS - NPDES ID: OH0011550 - FRS ID: 110056973333</b>								
HANNIBAL	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Cyanide, free-water plus wastewaters	002-A	TRC	03/31/2015			NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, free-water plus wastewaters	002-A	TRC	02/28/2015			NC	02/28/2015	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, free-water plus wastewaters	002-A	TRC	01/31/2015			NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total [as F]	004-A	RPT	01/31/2015			NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	003-A	RPT	01/31/2015			NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	001-A	RPT	01/31/2015			NC	03/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total [as F]	002-A	RPT	01/31/2015			NC	03/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	004-A	RPT	01/31/2015			NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	017-A	RPT	01/31/2015			NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	003-A	RPT	01/31/2015			NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	001-A	RPT	01/31/2015			NC	03/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	002-A	RPT	01/31/2015			NC	03/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free-water plus wastewaters	002-A	TRC	12/31/2014			NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
DMR Overdue to EPA/State	012	RPT	12/31/2014			NC	03/18/2015	2D - Reporting Violation
Fluoride, total [as F]	004-A	RPT	12/31/2014			NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	002-A	RPT	12/31/2014			NC	02/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	002-A	RPT	12/31/2014			NC	02/20/2015	3E - INCOMPLETE/DEFICIENT REPORT

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

**Ohio / Region 05**

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>NON-POTW</b>								
<b>Facility: HANNIBAL DEVELOPMENT PARTNERS - NPDES ID: OH0011550 - FRS ID: 110056973333</b>								
HANNIBAL	Noncompliant							
Mercury, total low level	003-A	RPT	12/31/2014		NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total low level	004-A	RPT	12/31/2014		NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total low level	017-A	RPT	12/31/2014		NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total low level	002-A	RPT	12/31/2014		NC	02/20/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total low level	001-A	RPT	12/31/2014		NC	02/20/2015	3E - INCOMPLETE/DEFICIENT REPORT	
pH	013-A	RPT	12/31/2014		NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA	
pH	014-A	RPT	12/31/2014		NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA	
Toxicity [acute], Ceriodaphnia dubia	004-A	RPT	12/31/2014		NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Toxicity [acute], Ceriodaphnia dubia	002-A	RPT	12/31/2014		NC	02/20/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Aluminum, total recoverable	003-A	RPT	11/30/2014		NC	01/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	003-A	RPT	11/30/2014		NC	01/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	017-A	RPT	11/30/2014		NC	01/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, free-water plus wastewaters	003-A	RPT	11/30/2014		NC	01/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, free-water plus wastewaters	002-A	TRC	11/30/2014		NC	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Fluoride, total [as F]	003-A	RPT	11/30/2014		NC	01/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Oil and grease [soxhlet extr.] tot.	017-A	RPT	11/30/2014		NC	01/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	003-A	RPT	11/30/2014		NC	01/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, free-water plus wastewaters	002-A	TRC	10/31/2014		NC	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	

SUMMARY SECTION

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: HANNIBAL DEVELOPMENT PARTNERS - NPDES ID: OH0011550 - FRS ID: 110056973333								
HANNIBAL		Noncompliant						
				No linked Enforcement Action or Final Order				
Fluoride, total [as F]	004		08/31/2014 - 8/31/14			NC		Continuing Noncompliance
Hardness, total [as CaCO3]	004		08/31/2014 - 8/31/14			NC		Continuing Noncompliance
Hardness, total [as CaCO3]	017		05/31/2014 - 8/31/14			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**NON-POTW**

Facility: HAVERHILL CHEMICALS LLC - NPDES ID: OH0007391 - FRS ID: 110042073332

HAVERHILL Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	603-A	TRC	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Oil and grease [soxhlet extr.] tot.	603-A	TRC	03/31/2015			NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Oil and grease, hexane extr method	001-A	TRC	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	603-A	TRC	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	603-A	TRC	02/28/2015			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	603-A	TRC	02/28/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	603-A	TRC	12/31/2014			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Oil and grease [soxhlet extr.] tot.	603-A	TRC	12/31/2014			NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Oil and grease, hexane extr method	001-A	TRC	12/31/2014			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	603-A	EFF	12/31/2014			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
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**Environmental Protection Agency**  
**Integrated Compliance Information System**  
**Quarterly Non-compliance Report \*\*QNCR\*\***

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**NON-POTW**  
 Facility: MARATHON PETROLEUM CO LP - NPDES ID: OH0005657 - FRS ID: 110000493555

CANTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	201P	RPT	11/01/2014			NC	12/02/2014	2D - REPORTING VIOLATION
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: MARIETTA WWTP - NPDES ID: OH0026344 - FRS ID: 110009629875								
MARIETTA		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Cyanide, total [as CN]	601-A	RPT	12/31/2014			NC	02/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	588		09/30/2014			NC		Continuing Noncompliance
Cyanide, free-water plus wastewaters	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
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	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	02/28/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	02/28/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	EFF	01/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	01/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	11/30/2014			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: OHIO COATINGS CO - NPDES ID: OH0120588 - FRS ID: 110000735526								
YORKVILLE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	11/30/2014			NC	01/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	11/30/2014			NC	01/20/2015	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Zinc, total recoverable	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Anthracene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Fluoranthene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Hexachlorobenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: OHIO VALLEY ELECTRIC CORP KYGER CREEK STATION - NPDES ID: OH0005282 - FRS ID: 110000395162								
GALLIPOLIS		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Specific conductance	005-A	RPT	12/31/2014			NC	02/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow rate	601		09/30/2014 - 9/30/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005		09/30/2014 - 9/30/14			NC		Continuing Noncompliance
Mercury, total low level	031		05/31/2014 - 9/30/14			RE		Resolved
pH	093		05/31/2013 - 5/31/13			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
 Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: REPUBLIC ENGINEERED PRODUCTS - NPDES ID: OH0006912 - FRS ID: 110012566927								
CANTON		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	028		07/31/2014			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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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	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Vanadium, total recoverable	604-A	TRC	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Vanadium, total recoverable	604-A	TRC	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	11/30/2014			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Vanadium, total recoverable	604-A	TRC	11/30/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Vanadium, total recoverable	604-A	TRC	10/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

				Administrative Compliance Orders (EPA) 05-2008-N002 - 1	02/25/08			EFFLUENT VIOLATIONS VERIFIED THRU INSPECTION
Copper, total recoverable	001		09/30/2007 - 1/31/08			RP		Resolved Pending
				No linked Enforcement Action or Final Order				
Vanadium, total recoverable	604		06/30/2014 - 6/30/14			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: WARREN STEEL HOLDINGS LLC - NPDES ID: OH0011207 - FRS ID: 110000389865								
WARREN		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow rate	601		02/28/2014 - 2/28/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005		02/28/2014 - 2/28/14			NC		Continuing Noncompliance
pH range excursions, > 60 minutes	005		02/28/2014 - 2/28/14			NC		Continuing Noncompliance
pH, maximum	005		02/28/2014 - 2/28/14			NC		Continuing Noncompliance
Temperature, water deg. centigrade	005		02/28/2014 - 2/28/14			NC		Continuing Noncompliance
Turbidity [severity]	601		02/28/2014 - 2/28/14			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: WORTHINGTON STEEL CO - NPDES ID: OH0122271 - FRS ID: 110000591538								
DELTA		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Temperature, water deg. fahrenheit	001-A	RPT	10/31/2014			NC	12/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Temperature, water deg. fahrenheit	001		08/31/2013 - 8/31/13			NC		Continuing Noncompliance

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: AKRON WPCF - NPDES ID: OH0023833 - FRS ID: 110001625340								
AKRON			Resolved Pending					

SUMMARY SECTION

WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather	DIS	09/30/2013	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2003-0628 - 1	01/17/14		RP	01/17/2014	Resolved Pending
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: CLERMONT CO LOWER EAST FORK WW - NPDES ID: OH0049379 - FRS ID: 110000709190								
MILFORD	\$		Resolved Pending					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	142A	SCH	08/01/2009	Source:Administrative Compliance Orders Final Order:05-2004-N019-1		RP	03/31/2011	Resolved Pending
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**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

Page 3,755 of 4,577  
From: 01/01/2015 To: 03/31/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: CLYDE WWTP - NPDES ID: OH0024686 - FRS ID: 110002321023								
CLYDE			Resolved Pending					

SUMMARY SECTION

Permit Violations - Violation Specified in Comment	DIS	05/31/1998	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1998-0716 - 1		12/01/04	RP	12/01/2004	Resolved Pending
			No linked Enforcement Action or Final Order					
Complete Required Work or On-Site Construction	201P	SCH	01/01/2014			RE	02/02/2015	Resolved

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: ROCKY RIVER WWTP - NPDES ID: OH0030503 - FRS ID: 110000735465								
ROCKY RIVER		Resolved Pending						

SUMMARY SECTION

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
				Administrative Compliance Orders (EPA) 05-2009-0312 - 1	09/29/09			
WW SSO - Discharge to Waters		DIS	07/22/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters		DIS	07/17/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters		DIS	07/11/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters		DIS	06/30/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters		DIS	06/25/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters		DIS	06/19/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters		DIS	05/28/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters		DIS	05/27/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters		DIS	04/15/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters		DIS	03/08/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters		DIS	02/10/2009			RP	09/29/2009	Resolved Pending
				No linked Enforcement Action or Final Order				
WW SSO - Discharge to Waters		DIS	07/01/2009			RP	09/29/2009	Resolved Pending

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

Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

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

TOLEDO Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	149J	RPT	12/16/2007	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-2003-N020-1		RP	12/30/2008	Resolved Pending
Cease Discharge	149P	SCH	11/01/2006			RP	10/01/2009	Resolved Pending
Effluent Violations - Unapproved Bypass		DIS	02/11/1998	Under Review		RP	12/16/2002	Resolved Pending

**Environmental Protection Agency  
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Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: WHEELERSBURG WWTP SD NO 2 - NPDES ID: OH0050016 - FRS ID: 110000915038								
PORTER, TOWNSHIP OF		Resolved Pending						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	001-A	TRC	10/31/2014			RE	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
Administrative Compliance Orders (EPA) 11/16/11 05-2012-0302 - 1								
Solids, total suspended	001		04/30/2011 - 7/31/11			RP		Resolved Pending
Nitrogen, ammonia total [as N]	001		01/31/2011 - 9/30/11			RP		Resolved Pending
No linked Enforcement Action or Final Order								
Copper, total recoverable	001		08/31/2014 - 8/31/14			RE		Resolved

**Environmental Protection Agency  
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Data Run Date: 06/13/2015  
Refresh Date: 06/13/2015

**Ohio / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: DOVER CHEMICAL CORPORATION - NPDES ID: OH0007269 - FRS ID: 110000741822								
DOVER			Resolved Pending					

SUMMARY SECTION

				Administrative Compliance Orders (EPA) 05-2011-0305 - 1	03/01/11			
Chloroform	002		09/30/2010 - 12/31/10			RP		Resolved Pending
Chlorinated dibenzo-p-dioxins, effluent	002		08/31/2010 - 8/31/10			RP		Resolved Pending