

US EPA ARCHIVE DOCUMENT

OHIO / REGION 05

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Submission	164P	RPT	3/1/2011	NC	4/1/2011	3D - REPORT OVERDUE
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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: AMERICAN NO 2 WWTP - NPDES ID: OH0037338 - FRS ID: 110009679650

LIMA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	2/28/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION

OHIO / REGION 05

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

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

ASHLAND \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	1/31/2011	RE	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001	9/30/2010 - 12/31/10	RE	Resolved
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**Environmental Protection Agency
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LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCES OF NONCOMPLIANCE								

POTW

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

AURORA

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work 164P

RPT

4/1/2011

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5/2/2011

3D - REPORT OVERDUE

Environmental Protection Agency
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OHIO / REGION 05

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

POTW

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

AVON LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	3/31/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	1/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
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LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE								

POTW

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

BUCYRUS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	EFF	6/30/2011			NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	4/30/2011			NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	4/30/2011			NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	3/31/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	3/31/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	2/28/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	2/28/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

OHIO / REGION 05

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

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

YOUNGSTOWN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

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

CELINA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	4/30/2011	NC	4/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	3/31/2011	NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	2/28/2011	NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

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INSTANCES OF NONCOMPLIANCE								

POTW

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

CHARDON
Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

OHIO / REGION 05

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

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

BEDFORD HEIGHT: \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	164P	RPT	4/1/2011	NC	5/2/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	8/31/2010 - 12/31/10	RE	Resolved
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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

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

BEDFORD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	164P	RPT	4/1/2011	NC	5/2/2011	3D - REPORT OVERDUE
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OHIO / REGION 05

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POTW

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

CANTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Submission	164P	RPT	1/1/2011	NC	1/31/2011	3D - REPORT OVERDUE
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OHIO / REGION 05

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

FACILITY: CITY OF KENT - NPDES ID: OH0025917 - FRS ID: 110000735358

KENT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	EFF	6/30/2011				NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	3/31/2011				NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	2/28/2011				NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

LAKEWOOD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	6/30/2011	NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	5/31/2011	NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION

OHIO / REGION 05

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POTW

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

LORAIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	1/31/2011	NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	10/31/2010 - 12/31/10	NC	Continuing Noncompliance
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INSTANCE OF NONCOMPLIANCE								

POTW

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

LOUISVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Report	164P	RPT	5/1/2011	NC	6/1/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Complete Required Sampling and Analytical Work or Studies	164P	SCH	8/1/2010	NC	10/30/2010	Continuing Noncompliance
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Environmental Protection Agency
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POTW

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

SOLON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	5/31/2011				NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	5/31/2011				NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	4/30/2011				NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	EFF	3/31/2011				NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	3/31/2011				NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	2/28/2011				NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	2/28/2011				NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

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POTW

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

CONNEAUT \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

	164P	SCH	12/1/2010	RE	5/27/2011	Resolved
Commence Required Work or On-Site Construction						

RE	5/27/2011	Resolved
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5/27/2011	Resolved
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Resolved

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INSTANCE OF NONCOMPLIANCE								

POTW

FACILITY: CRESTLINE WWTP - NPDES ID: OH0020664 - FRS ID: 110002451935

CRESTLINE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	TRC	6/30/2011			NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	5/31/2011			NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	4/30/2011			NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Overflow use, occurrences	009-A	RPT	4/30/2011			NC	6/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-A	EFF	3/31/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	EFF	1/31/2011			NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		2/28/2010	- 12/31/10		NC		Continuing Noncompliance
Complete Required Work or On-Site Construction	164P	SCH	8/1/2009			NC	10/30/2009	Continuing Noncompliance
Status/Progress Report	164P	RPT	8/1/2008			NC	8/31/2008	Continuing Noncompliance
Commence Required Work or On-Site Construction	164P	SCH	2/1/2007			NC	5/2/2007	Continuing Noncompliance
Plan, Report, or Scope of Work	164P	SCH	8/1/2006			NC	10/30/2006	Continuing Noncompliance

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POTW

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

DEFIANCE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	6/30/2011	NC	6/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	5/31/2011	NC	6/30/2011	3A1 - PERMIT EFF VIO - NON MO AV

OHIO / REGION 05

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POTW

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

EAST LIVERPOOL \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Submission	164P	RPT	7/1/2009	NC	7/31/2009	Continuing Noncompliance
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INSTANCES OF NONCOMPLIANCE								

POTW

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

EAST PALESTINE

Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope 164P

RPT

10/1/2010

RE

5/25/2011 Resolved

Resolved

OHIO / REGION 05

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POTW

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

PICKERINGTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	164P	SCH	8/1/2010	NC	10/30/2010	Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	8/1/2009	NC	10/30/2009	Continuing Noncompliance
Status/Progress Report	164P	RPT	8/1/2008	NC	8/31/2008	Continuing Noncompliance

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FOSTORIA

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	CHR	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	CHR	3/31/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	3/31/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	2/28/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	2/28/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	CHR	1/31/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION

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INSTANCE OF NONCOMPLIANCE	RNC						

POTW

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

FREMONT Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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POTW

FACILITY: GEAUGA CO MCFARLAND CREEK STP - NPDES ID: OH0043494 - FRS ID: 110002452186

CHARDON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	EFF	4/30/2011	NC	4/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	3/31/2011	NC	4/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	001-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	2/28/2011	NC	4/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Lead, total recoverable	001-A	RPT	1/31/2011	NC	3/18/2011	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	601-A	RPT	1/31/2011	NC	3/18/2011	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	901-A	RPT	1/31/2011	NC	3/18/2011	3E - INCOMPLETE/DEFICIENT REPORT

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INSTANCES OF NONCOMPLIANCE								

POTW

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

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	1/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

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INSTANCES OF NONCOMPLIANCE								

POTW

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

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	3/31/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION

OHIO / REGION 05

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

FACILITY: LAKE CO GREATER MENTOR WWTP - NPDES ID: OH0043559 - FRS ID: 110006232264

MENTOR \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	5/31/2011	NC	5/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	4/30/2011	NC	5/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

OHIO / REGION 05

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

POTW

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

LORAIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	3/31/2011	RE	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		12/31/2010 - 12/31/10	RE		Resolved
Pretreatment Program Submission	164P	RPT	4/1/2010	NC	5/1/2010	Continuing Noncompliance

OHIO / REGION 05

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

FACILITY: LOWER LITTLE MIAMI WWTP - NPDES ID: OH0071692 - FRS ID: 110002042879

MAINEVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	4/30/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION

OHIO / REGION 05

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

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

YOUNGSTOWN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Special Study 164P RPT 5/1/2011 NC 6/1/2011 3D - REPORT OVERDUE

OHIO / REGION 05

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

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

MANSFIELD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

OHIO / REGION 05

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

POTW

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

MASSILLON Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	3/31/2011	RE	5/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	11/30/2010 - 11/30/10	RE	Resolved
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LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCES OF NONCOMPLIANCE								

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

No linked Enforcement Action or Final Order

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

OHIO / REGION 05

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

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

VALLEY CITY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

OHIO / REGION 05

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

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

CLEVELAND \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	601-A	RPT	4/30/2011	NC	6/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Bis(2-ethylhexyl) phthalate	001-A	RPT	3/31/2011	NC	5/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	601-A	RPT	3/31/2011	NC	5/16/2011	3E - INCOMPLETE/DEFICIENT REPORT

OHIO / REGION 05

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

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

NORTH OLMSTED \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	11/30/2010 - 12/31/10	NC	Continuing Noncompliance
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OHIO / REGION 05

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

FACILITY: 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	5/31/2011				NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	3/31/2011				NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Submission	164P	RPT	7/1/2010				RE	5/1/2011	Resolved
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OHIO / REGION 05

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

POTW

FACILITY: OTTAWA WWTP - NPDES ID: OH0026921 - FRS ID: 110000760668

OTTAWA Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	1/31/2011	RE	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		6/30/2010 - 10/31/10	RE		Resolved
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Environmental Protection Agency

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POTW

FACILITY: PICKERINGTON WWTP - NPDES ID: OH0031119 - FRS ID: 110002464191

PICKERINGTON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits

SCH 2/1/2010

$$\frac{C}{Z}$$

Continuing Noncompliance

Environmental Protection Agency

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OHIO / REGION 05

[illegible]

POTW

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

Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

RE	5/31/2011	TRC	001-A	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended				
RE	6/30/2011	TRC	001-A	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	12/31/2010 - 12/31/10	RE	Resolved
001			

Environmental Protection Agency

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OHIO / REGION 05

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POTW

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

STREETSBORO
Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury: total low level 001-A

TRC 3/31/2011

RE

5/31/2011

2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level 001

11/30/2010 - 11/30/10

RE

Resolved

Integrated Compliance Information System

Quarterly Noncompliance Report **QNCR**

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OHIO / REGION 05								
LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE								
POTW								
FACILITY: SALEM STP - NPDES ID: OH0027324 - FRS ID: 110002040292								
SALEM								
Noncompliant								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total (as P)	001-A	TRC	6/30/2011			NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	5/31/2011			NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	4/30/2011			NC	4/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	TRC	4/30/2011			NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	4/30/2011			NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	3/31/2011			NC	4/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	TRC	3/31/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	3/31/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	2/28/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	2/28/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	1/31/2011			NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001		11/30/2010 - 11/30/10			NC		Continuing Noncompliance
Phosphorus, total (as P)	001		8/31/2005 - 12/31/10			NC		Continuing Noncompliance

OHIO / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: SALEM STP - NPDES ID: OH0027324 - FRS ID: 110002040292

SALEM		Noncompliant							
Operation and Maintenance (O&M) Report	164P		RPT	7/1/2005			NC	7/31/2005	Continuing Noncompliance

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

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OHIO / REGION 05

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

POTW

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

WHEELERSBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	CHR	6/30/2011			NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	6/30/2011			NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	CHR	5/31/2011			NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	4/30/2011			NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	2/28/2011			RE	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	2/28/2011			NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	2/28/2011			NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	1/31/2011			RE	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	CHR	1/31/2011			NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	1/31/2011			NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	11/30/2010 - 12/31/10		RE	Resolved
BOD, carbonaceous, 05 day, 20 C	001	7/31/2010 - 07/31/10		NC	Continuing Noncompliance
Solids, total suspended	001	3/31/2010 - 12/31/10		NC	Continuing Noncompliance

OHIO / REGION 05

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

POTW

FACILITY: SD NO 7 WATER RECLAMATION PLANT - NPDES ID: OH0058157 - FRS ID: 110002345720

MARION Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	TRC	5/31/2011	RE	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	12/31/2010 - 12/31/10	RE	Resolved
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OHIO / REGION 05

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INSTANCES OF NONCOMPLIANCE								

POTW

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

STEUBENVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to
EPA/State

581

RPT

3/31/2011

C
N

5/16/2011

2D - Reporting Violation

OHIO / REGION 05

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

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

STRUTHERS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	5/31/2011	NC	5/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	4/30/2011	NC	5/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

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

POTW

FACILITY: TIFFIN STP - NPDES ID: OH0052949 - FRS ID: 1100005555952

TIFFIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Pretreatment Program 164P
Submission

RPT 2/1/2011

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3D - REPORT OVERDUE

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

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OHIO / REGION 05

LOCATION	GRANT											
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS					
POTW												
FACILITY: TWINSBURG STP - NPDES ID: OH0027863 - FRS ID: 110000761373												
TWINSBURG	Noncompliant											
DETAIL SECTION												
No linked Enforcement Action or Final Order												
Plan, Report, or Scope of Work	164P	RPT	4/1/2011		NC	5/2/2011	3D - REPORT OVERDUE					

OHIO / REGION 05

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

POTW

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

VERMILION Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	001-A	RPT	3/31/2011	NC	5/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
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OHIO / REGION 05

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

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

WAPAKONETA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	EFF	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	3/31/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION

OHIO / REGION 05

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

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

WARREN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

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

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

WASHINGTON COL \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	4/30/2011	NC	4/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	3/31/2011	NC	4/30/2011	3A1 - PERMIT EFF VIO - NON MO AV

OHIO / REGION 05

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

POTW

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

WOOSTER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	RPT	4/30/2011			NC	6/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	TRC	3/31/2011			RE	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	2/28/2011			RE	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	RPT	2/28/2011			NC	4/15/2011	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	10/31/2010 - 11/30/10	RE	Resolved
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INSTANCES OF NONCOMPLIANCE								

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

No linked Enforcement Action or Final Order

Zinc, total recoverable	005-A	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	005-A	TRC	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Lead, total recoverable	005-A	TRC	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	005-A	TRC	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	005-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Lead, total recoverable	005-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	005-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	005-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Lead, total recoverable	005-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	005-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

OHIO / REGION 05

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

NON-POTW

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

MANCHESTER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	603-A	RPT	2/28/2011	NC	4/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
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Environmental Protection Agency
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OHIO / REGION 05

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

NON-POTW

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

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002-A	TRC	6/30/2011	NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	1/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002	11/30/2010 - 12/31/10	NC	Continuing Noncompliance
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NON-POTW

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

ASHTABULA	Noncompliant
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100	100

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002-A	TRC	6/30/2011	NC	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	3/31/2011	NC	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury	total	low	level	002	11/30/2010	-	11/30/10	RE	Resolved
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Environmental Protection Agency
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OHIO / REGION 05

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

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

CLEVELAND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002-A	TRC	6/30/2011	NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	EFF	1/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
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NON-POTW

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

EASTLAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	1/31/2011				NC	3/18/2011	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	1/31/2011				NC	3/18/2011	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	1/31/2011				NC	3/18/2011	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	1/31/2011				NC	3/18/2011	2D - Reporting Violation
DMR Overdue to EPA/State	603	RPT	1/31/2011				NC	3/18/2011	2D - Reporting Violation
DMR Overdue to EPA/State	606	RPT	1/31/2011				NC	3/18/2011	2D - Reporting Violation
DMR Overdue to EPA/State	611	RPT	1/31/2011				NC	3/18/2011	2D - Reporting Violation
DMR Overdue to EPA/State	800	RPT	1/31/2011				NC	3/18/2011	2D - Reporting Violation

OHIO / REGION 05

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

FACILITY: FRANKLIN REGIONAL WWTP - NPDES ID: OH0025275 - FRS ID: 110000579491

FRANKLIN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	5/31/2011				NC	5/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	4/30/2011				NC	5/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

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

NON-POTW

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

Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

RE	6/30/2011	3/31/2011	001-A	TRC	2C - PERMIT EFFLUENT VIOLATION
Mercury, total	low	level			
Mercury, total	low	level			

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	12/31/2010 - 12/31/10	RE	Resolved

OHIO / REGION 05

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

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

SPRINGFIELD Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	2/28/2011	RE	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	12/31/2010 - 12/31/10	RE	Resolved
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OHIO / REGION 05

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

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

BALTIMORE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

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

NON-POTW

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

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	006-A	TRC	6/30/2011	NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	TRC	6/30/2011	NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	TRC	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phenol	006-A	TRC	3/31/2011	RE	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	1/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	EFF	1/31/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

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

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

No linked Enforcement Action or Final Order

Phenol	006	12/31/2010 - 12/31/10	RE	Resolved
Mercury, total low level	006	11/30/2010 - 12/31/10	NC	Continuing Noncompliance
Solids, total suspended	604	11/30/2010 - 12/31/10	NC	Continuing Noncompliance

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INSTANCES OF NONCOMPLIANCE								

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

No linked Enforcement Action or Final Order

NC	1/30/2010	Continuing Noncompliance

Environmental Protection Agency
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OHIO / REGION 05

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

NON-POTW

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

STOW Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Status/Progress Report	164P	RPT	2/1/2011	NC	3/4/2011	2D - REPORTING VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
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OHIO / REGION 05

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

MILFORD \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

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

CLYDE \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

OHIO / REGION 05

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

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

ELYRIA Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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OHIO / REGION 05

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

POTW

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

ROCKY RIVER \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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INSTANCES OF NONCOMPLIANCE								

POTW

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

TOLEDO
Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Source	RP	12/30/2008	Resolved Pending
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	SCH	11/1/2006	RP	10/1/2009	Resolved Pending
149P	SCH	11/1/2006	RP	10/1/2009	Resolved Pending

Effluent Violations - Unapproved Bypass	DIS	2/11/1998	RP	12/16/2002	Resolved Pending
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