

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 09/15/12

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Report Date: 09/16/12

From: 04/01/12 To: 06/30/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ASHTABULA WPCP - NPDES ID: OH0023914 - FRS ID: 110015643044									
ASHTABULA	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity (acute), Ceriodaphnia dupia	001	8/31/2011 - 08/31/11			NC		Continuing Noncompliance		
Toxicity (acute), Pimephales promelas (Fathead Minnow)	001	8/31/2011 - 08/31/11			NC		Continuing Noncompliance		
Toxicity (chronic), Ceriodaphnia dupia	001	8/31/2011 - 08/31/11			NC		Continuing Noncompliance		
Toxicity (chronic), Pimephales promelas (Fathead Minnow)	001	8/31/2011 - 08/31/11			NC		Continuing Noncompliance		

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POTW

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

AURORA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW

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

AVON LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	EFF	4/30/2012		NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	EFF	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

BELLEVUE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	EFF	1/31/2012		RE	4/30/2012	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		11/30/2011 - 12/31/11		RE		Resolved
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POTW

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

CAMBRIDGE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Other (See Comments)	201P	SCH	2/1/2012			NC	5/2/2012	3C - COMPL SCHEDULE VIOLATION
Pretreatment Program Submission	201P	RPT	2/1/2012			NC	3/3/2012	3D - REPORT OVERDUE

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POTW

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

CHARDON Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level 001	2/28/2011 - 12/31/11	RE	Resolved
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POTW

FACILITY: CHILLICOTHE CORRECTIONAL INSTI - NPDES ID: OH0076490 - FRS ID: 110001623379

CHILLICOTHE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, carbonaceous, 05 day, 20 C	601-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Cadmium, total recoverable	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Chromium, hexavalent dissolved (as Cr)	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Chromium, total recoverable	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Copper, total recoverable	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Cyanide, free-water plus wastewaters	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA		
Flow, in conduit or thru treatment plant	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	002-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Hardness, total (as CaCO3)	901-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Lead, total recoverable	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Nickel, total recoverable	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrite plus nitrate total 1 det. (as N)	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, Kjeldahl, total (as N)	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Oil and grease, hexane extr method	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA		
pH	002-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA		

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LOCATION	GRANT							
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FACILITY: CHILLICOTHE CORRECTIONAL INSTI - NPDES ID: OH0076490 - FRS ID: 110001623379

CHILLICOTHE Resolved

pH	601-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA	
pH, maximum	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	002-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	601-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total recoverable	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT	

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POTW

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

KENT	\$	Noncompliant							
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	8/1/2011		NC	10/31/2011	Continuing Noncompliance
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POTW
 FACILITY: COLUMBIANA WWTP - NPDES ID: OH0021776 - FRS ID: 110006343670

COLUMBIANA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	201P	RPT	9/1/2011	NC	10/2/2011	Continuing Noncompliance
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POTW

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

CRESTLINE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total (as P)	001-A	EFF	5/31/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total (as P)	001-A	TRC	4/30/2012		NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total (as P)	001-A	EFF	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total (as P)	001-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total (as P)	001-A	EFF	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		2/28/2010 - 12/31/11		NC		Continuing Noncompliance	
Complete Required Work or On-Site Construction	164P	SCH	8/1/2009		NC	10/30/2009	Continuing Noncompliance	
Status/Progress Report	164P	RPT	8/1/2008		NC	8/31/2008	Continuing Noncompliance	
Commence Required Work or On-Site Construction	164P	SCH	2/1/2007		NC	5/2/2007	Continuing Noncompliance	
Plan, Report, or Scope of Work	164P	SCH	8/1/2006		NC	10/30/2006	Continuing Noncompliance	

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POTW

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

EAST PALESTINE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollution Prevention Plan	201P	RPT	11/1/2011		NC	12/2/2011	Continuing Noncompliance
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POTW									
FACILITY: ENGLEWOOD WWTP - NPDES ID: OH0025011 - FRS ID: 110006290236									
ENGLEWOOD	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	5/31/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		

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POTW

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

PICKERINGTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW

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

FOSTORIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	6/30/2012		NC	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Nitrogen, ammonia total (as N)	001-A	TRC	5/31/2012		NC	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Nitrogen, ammonia total (as N)	001-A	TRC	4/30/2012		NC	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV		

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001-A	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Cadmium, total recoverable	001-A	TRC	5/31/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	5/31/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Plan, Report, or Scope of Work	201P	RPT	2/1/2012		NC	3/3/2012	3D - REPORT OVERDUE		
Pretreatment Program Submission	201P	RPT	2/1/2012		NC	3/3/2012	3D - REPORT OVERDUE		

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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

Monitoring Report	164P	RPT	5/1/2012		NC	6/1/2012	3D - REPORT OVERDUE		
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POTW

FACILITY: HAMILTON CO MILL CREEK WWTP - NPDES ID: OH0025461 - FRS ID: 110000554677

CINCINNATI \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	602-A	RPT	4/30/2012		RE	6/16/2012	3E - INC/DEFICIENT REPORT-NON MA
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POTW

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

HILLSBORO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	5/31/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	5/31/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	5/31/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	4/30/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	4/30/2012		NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	4/30/2012		NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	11/30/2011 - 12/31/11		NC	Continuing Noncompliance	
Phosphorus, total (as P)	001	10/31/2011 - 12/31/11		NC	Continuing Noncompliance	

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POTW

FACILITY: IRONTON STP - NPDES ID: OH0025852 - FRS ID: 110002452051

IRONTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	001-A	RPT	3/31/2012		NC	5/16/2012	3E - INCOMPLETE/DEFICIENT REPORT		
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POTW

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

KENTON Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended 001	11/30/2011 - 12/31/11	RE	Resolved
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POTW

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

LAKEWOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	6/30/2012			NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	5/31/2012			NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	4/30/2012			NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	3/31/2012			NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	2/29/2012			NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	1/31/2012			NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		5/31/2011 - 12/31/11			NC		Continuing Noncompliance
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OHIO / REGION 05

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POTW

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

LORAIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		12/31/2011 - 12/31/11		NC		Continuing Noncompliance		
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POTW

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

YOUNGSTOWN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Special Study	164P	RPT	5/1/2011		NC	6/1/2011	Continuing Noncompliance
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POTW

FACILITY: MCFARLAND CREEK WWTP - NPDES ID: OH0043494 - FRS ID: 110002452186

BAINBRIDGE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	5/31/2012		RE	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		12/31/2011 - 12/31/11		RE		Resolved		
Mercury, total low level	001		12/31/2011 - 12/31/11		NC		Continuing Noncompliance		
Mercury, total low level	601		12/31/2011 - 12/31/11		NC		Continuing Noncompliance		
Mercury, total low level	001		2/28/2011 - 11/30/11		RE		Resolved		
Lead, total recoverable	001		1/31/2011 - 01/31/11		NC		Continuing Noncompliance		

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POTW

FACILITY: PERRYSBURG WWTP - NPDES ID: OH0021008 - FRS ID: 110000760588

PERRYSBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	4/30/2012		NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		9/30/2011 - 12/31/11		NC		Continuing Noncompliance		
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POTW

FACILITY: PICKAWAY CORRECTIONAL INSTITUTE - NPDES ID: OH0054224 - FRS ID: 110002345677

ORIENT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	5/31/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		

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POTW

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

PIQUA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	4/1/2011		NC	7/1/2011	Continuing Noncompliance		
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POTW									
FACILITY: PORT CLINTON WWTP - NPDES ID: OH0052876 - FRS ID: 110002345631									
PORT CLINTON			Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	8/31/2011 - 09/30/11					NC		Continuing Noncompliance
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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	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	5/31/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	4/30/2012		NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		8/31/2005 - 12/31/11		NC		Continuing Noncompliance		
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POTW

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

HURON \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	3/31/2012			RE	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		12/31/2011 - 12/31/11			RE		Resolved
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POTW
FACILITY: SOUTH POINT WWTP - NPDES ID: OH0021814 - FRS ID: 110002452042

SOUTH POINT Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level 001	8/31/2011 - 08/31/11	NC	Continuing Noncompliance
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POTW
FACILITY: SPRINGFIELD WWTP - NPDES ID: OH0027481 - FRS ID: 110000761364

SPRINGFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Combined Sewer Report	201P	RPT	2/1/2012			NC	3/3/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	12/1/2011			NC	1/1/2012	Continuing Noncompliance
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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

Nickel, total recoverable	901-A	RPT	3/31/2012		NC	5/16/2012	3E - INCOMPLETE/DEFICIENT REPORT		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nickel, total recoverable	001		12/31/2011 - 12/31/11		NC		Continuing Noncompliance		
Nickel, total recoverable	601		12/31/2011 - 12/31/11		NC		Continuing Noncompliance		
Nickel, total recoverable	901		12/31/2011 - 12/31/11		NC		Continuing Noncompliance		
Implement Industrial User Survey	164P	SCH	3/1/2009		RE	5/30/2012	Resolved		

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POTW

FACILITY: UPPER TUSCARAWAS WWTP NO 36 - NPDES ID: OH0064017 - FRS ID: 110009822004

AKRON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	CHR	5/31/2012			NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	4/30/2012			NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	2/29/2012			NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	1/31/2012			NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		11/30/2011 - 11/30/11			NC		Continuing Noncompliance
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POTW

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

VERMILION Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW

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

WASHINGTON COL \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	3/31/2012		RE	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	1/31/2012		RE	4/30/2012	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		12/31/2011 - 12/31/11		RE		Resolved		
Solids, total suspended	001		11/30/2011 - 12/31/11		RE		Resolved		

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POTW

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

WELLSTON Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	EFF	2/29/2012		RE	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Copper, total recoverable	001-A	TRC	1/31/2012		RE	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001		4/30/2011 - 12/31/11		RE		Resolved		
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POTW

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

WHEELERSBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Copper, total recoverable	001-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

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

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

No linked Enforcement Action or Final Order

Copper, total recoverable	001		5/31/2011 - 11/30/11		NC		Continuing Noncompliance	
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POTW

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

WOOSTER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	5/31/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	4/30/2012		NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	EFF	1/31/2012		NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		12/31/2011 - 12/31/11		NC		Continuing Noncompliance		
Mercury, total low level	001		2/28/2011 - 05/31/11		NC		Continuing Noncompliance		

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LOCATION	GRANT								
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POTW

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

YOUNGSTOWN Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	5/31/2012		RE	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		12/31/2011 - 12/31/11		RE	Resolved
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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

Chlorine, total residual	001-A	TRC	6/30/2012		NC	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Chlorine, total residual	001-A	TRC	5/31/2012		NC	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV		

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NON-POTW

FACILITY: BP OIL CO TOLEDO REFINERY - NPDES ID: OH0002461 - FRS ID: 110000384361

OREGON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	600	RPT	3/31/2012		NC	5/16/2012	2D - Reporting Violation		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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OHIO / REGION 05

LOCATION	GRANT								
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NON-POTW

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

WARREN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	005-A	EFF	2/29/2012		RE	5/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Lead, total recoverable	005-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION		
Zinc, total recoverable	005-A	TRC	2/29/2012		RE	5/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Copper, total recoverable	005-A	TRC	1/31/2012		RE	5/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Lead, total recoverable	005-A	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Zinc, total recoverable	005-A	TRC	1/31/2012		RE	5/31/2012	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	005		12/31/2011 - 12/31/11		RE		Resolved		
Lead, total recoverable	005		2/28/2011 - 12/31/11		NC		Continuing Noncompliance		
Zinc, total recoverable	005		2/28/2011 - 12/31/11		RE		Resolved		

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OHIO / REGION 05

LOCATION	GRANT								
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NON-POTW

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

DOVER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Carcinogen additivity factor	002-A	RPT	1/31/2012		NC	3/22/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorinated dibenzo-p-dioxins, effluent	002-A	RPT	1/31/2012		NC	3/22/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorinated hydrocarbons, general	002-A	RPT	1/31/2012		NC	3/22/2012	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

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

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

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	901		11/30/2011		NC		Continuing Noncompliance		
Chlorinated dibenzo-furans, sludge	801		8/31/2011 - 11/30/11		NC		Continuing Noncompliance		
Chlorinated dibenzo-p-dioxins, sludge	801		8/31/2011 - 11/30/11		NC		Continuing Noncompliance		
Chlorinated hydrocarbons, general	801		8/31/2011 - 11/30/11		NC		Continuing Noncompliance		

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

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

DOVER	Noncompliant							
DMR Overdue to EPA/State	802	8/31/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	901	8/31/2011			NC		Continuing Noncompliance	
Polychlorinated biphenyls (PCBs)	002	8/31/2011 - 12/31/11			NC		Continuing Noncompliance	
Toxicity (acute), Ceriodaphnia dupia	002	8/31/2011 - 08/31/11			NC		Continuing Noncompliance	
Toxicity (chronic), Ceriodaphnia dupia	002	8/31/2011 - 08/31/11			NC		Continuing Noncompliance	
Storm Water Pollution Prevention Plan (SWPPP)	1A	RPT	5/1/2011	Source:Administrative Compliance Orders Final Order:05-2011-0305-1	NC	6/1/2011	Continuing Noncompliance	
Other (See Comments)	1A	SCH	4/1/2011	Source:Administrative Compliance Orders Final Order:05-2011-0305-1	NC	7/1/2011	Continuing Noncompliance	
Notification of Intent to Comply with Administrative Order	1A	RPT	3/28/2011	Source:Administrative Compliance Orders Final Order:05-2011-0305-1	NC	4/28/2011	Continuing Noncompliance	

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: DUKE ENERGY, OHIO, INC. - NPDES ID: OH0048836 - FRS ID: 110000392860									
CINCINNATI	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. centigrade	626	12/31/2011 - 12/31/11		NC	Continuing Noncompliance
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OHIO / REGION 05

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

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

ADDYSTON Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002-A	TRC	1/31/2012		RE	5/31/2012	3A1 - PERMIT EFF VIO - NON MO AV		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002		7/31/2011 - 11/30/11		RE		Resolved		
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LOCATION	GRANT								
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NON-POTW

FACILITY: MARIETTA WWTP - NPDES ID: OH0026344 - FRS ID: 110009629875

MARIETTA Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphate, ortho (as PO4)	001-A	RPT	2/29/2012		RE	4/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
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LOCATION	GRANT								
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NON-POTW
 FACILITY: OHIO COATINGS CO - NPDES ID: OH0120588 - FRS ID: 110000735526

YORKVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Study Plan	201P	SCH	2/1/2012		NC	5/2/2012	3C - COMPL SCHEDULE VIOLATION		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	11/1/2011		NC	12/2/2011	Continuing Noncompliance		
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LOCATION	GRANT								
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NON-POTW

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

CHESHIRE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	201P	SCH	12/1/2011		NC	3/1/2012	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	

NON-POTW

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

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Barium, total recoverable	001-A	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	006-A	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Barium, total recoverable	001-A	EFF	5/31/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	006-A	TRC	5/31/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	006-A	TRC	4/30/2012		NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	604-A	EFF	4/30/2012		RE	6/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Barium, total recoverable	001-A	EFF	3/31/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	006-A	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Barium, total recoverable	001-A	TRC	2/29/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	006-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	604-A	EFF	2/29/2012		RE	6/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	006-A	TRC	1/31/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	604-A	TRC	1/31/2012		RE	6/30/2012	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

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

Copper, total recoverable	001	9/30/2007 - 01/31/08		RP	Resolved Pending
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OHIO / REGION 05

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

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

ASHTABULA Noncompliant

No linked Enforcement Action or Final Order

Solids, total suspended	604	9/30/2011 - 12/31/11			RE	Resolved			
Mercury, total low level	006	11/30/2010 - 12/31/11			NC	Continuing Noncompliance			

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

NON-POTW

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

STOW Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	601-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	601-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	901-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total (as CaCO3)	901-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total low level	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrite plus nitrate total 1 det. (as N)	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	801-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	901-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total (as N)	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease, hexane extr method	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Overflows	300-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	601-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	801-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA

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

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

STOW Resolved

pH	901-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA	
pH, maximum	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	601-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. centigrade	001-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. centigrade	801-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. centigrade	901-A	RPT	2/29/2012		RE	4/17/2012	3E - INC/DEFICIENT REPORT-NON MA	

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LOCATION	GRANT								
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POTW

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

MILFORD	\$	Resolved Pending							
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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	

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

POTW

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

TOLEDO Resolved Pending

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	023-A	RPT	4/30/2012		RE	6/21/2012	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, carbonaceous, 05 day, 20 C	062-A	RPT	4/30/2012		RE	6/21/2012	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

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