

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

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	002-A	TRC	8/31/2011				NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	002-A	TRC	8/31/2011				NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	EFF	7/31/2011				NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	002-A	TRC	6/30/2011				NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	002-A	TRC	4/30/2011				NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION

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

ASHLAND \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, Kjeldahl, total (as N)	001-A	RPT	6/30/2011	NC	8/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Residue, tot fltrble (dried at 105 C)	001-A	RPT	6/30/2011	NC	8/15/2011	3E - INC/DEFICIENT REPORT-NON MA

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

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits

SCH

4/1/2011

CZ

7/1/2011

2B - COMPL SCHEDULE VIOLATION

Plan, Report, or Scope of Work 164P

RPT

4/1/2011

C
N

5/2/2011

3D - REPORT OVERDUE

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

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

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	9/30/2011			NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	8/31/2011			NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	7/31/2011			NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	6/30/2011			NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
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			RE	9/30/2011	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	TRC	4/30/2011			RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		3/31/2011	- 03/31/11		RE		Resolved
Mercury, total low level	001		12/31/2010	- 02/28/11		NC		Continuing Noncompliance

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

Mercury, total low level	001-A	TRC	8/31/2011	RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
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Mercury, total/low level	001	3/31/2011	- 03/31/11	RE	Resolved

OHIO / REGION 05

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

POTW

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

MASURY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	001-A	RPT	6/30/2011			NC	8/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	601-A	RPT	6/30/2011			NC	8/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	901-A	RPT	6/30/2011			NC	8/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total (as N)	001-A	RPT	6/30/2011			NC	8/20/2011	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency
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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: BUCYRUS WWTP - NPDES ID: OH0052922 - FRS ID: 110004722578

BUCYRUS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
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	RE	7/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	2/28/2011	-	03/31/11	NC	Continuing Noncompliance
Solids, total suspended	001	2/28/2011	-	03/31/11	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: CAMPBELL WWTP - NPDES ID: OH0024325 - FRS ID: 110002321014

YOUNGSTOWN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report 164P RPT 8/1/2011 NC 9/1/2011 2D - REPORTING VIOLATION

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

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

Complete Required Work or On-Site Construction	164P	SCH	6/1/2011				NC	8/31/2011	2B - COMPL SCHEDULE VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	4/30/2011				RE	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		2/28/2011	- 03/31/11			RE		Resolved
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LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE 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	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	6/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	2/28/2011 - 03/31/11	NC	Continuing Noncompliance
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FACILITY: CITY OF BEDFORD HEIGHTS - NPDES ID: OH0024058 - FRS ID: 110000737560

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	7/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	4/1/2011	NC	7/1/2011	2B - COMPL SCHEDULE VIOLATION
Plan, Report, or Scope of Work	164P	RPT	4/1/2011	NC	5/2/2011	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: CITY OF KENT - NPDES ID: OH0025917 - FRS ID: 110000735358

KENT \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level 001-A EFF 6/30/2011 RE 8/31/2011 2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level 001 11/30/2010 - 03/31/11 RE Resolved

OHIO / REGION 05

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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	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
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

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INSTANCES OF NONCOMPLIANCE								

FACILITY: CITY OF LORAIN - NPDES ID: OH026093 - FRS ID: 11000544368

Mercury, total low level	001-A	TRC	9/30/2011	NC	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	7/31/2011	NC	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	6/30/2011	NC	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	5/31/2011	NC	2C - PERMIT EFFLUENT VIOLATION

Mercury, total low level	001	10/31/2010 - 03/31/11	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: CITY OF LOUISVILLE - NPDES ID: OH0026182 - FRS ID: 110000737597

LOUISVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	EFF	9/30/2011			NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	8/31/2011			NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	7/31/2011			NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Monitoring Report	164P	RPT	5/1/2011			NC	6/1/2011	3D - REPORT OVERDUE

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

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

SOLON \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	5/31/2011				RE	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	5/31/2011				RE	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	4/30/2011				RE	8/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		2/28/2011	- 03/31/11			RE		Resolved
Solids, total suspended	001		2/28/2011	- 03/31/11			RE		Resolved

OHIO / REGION 05

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

POTW

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

COLUMBIANA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

E. coli, MTEC-MF	001-A	RPT	6/30/2011	NC	8/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, MTEC-MF	801-A	RPT	6/30/2011	NC	8/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, MTEC-MF	901-A	RPT	6/30/2011	NC	8/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, MTEC-MF	001-A	RPT	5/31/2011	NC	7/21/2011	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency

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Quarterly Noncompliance Report **QNCR**

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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	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	2/28/2010	- 03/31/11	NC	Continuing Noncompliance
Complete Required Work or On-Site Construction	164P	SCH	8/1/2009	NC	Continuing Noncompliance
Status/Progress Report	164P	RPT	8/1/2008	NC	Continuing Noncompliance
Commence Required Work or On-Site Construction	164P	SCH	2/1/2007	NC	Continuing Noncompliance
Plan, Report, or Scope of Work	164P	SCH	8/1/2006	NC	Continuing Noncompliance

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INSTANCES OF NONCOMPLIANCE								

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

Chlorine, total residual	001-A	TRC	9/30/2011	NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	7/31/2011	NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	6/30/2011	NC	6/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, free-water plus wastewaters	602-A	RPT	6/30/2011	NC	8/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	TRC	5/31/2011	NC	6/30/2011	3A1 - PERMIT EFF VIO - NON MO AV

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: 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	8/1/2009	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: ELYRIA WWTP - NPDES ID: OH0025003 - FRS ID: 110009489213

ELYRIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	032-A	RPT	7/31/2011	NC	9/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	038-A	RPT	7/31/2011	NC	9/15/2011	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: 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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INSTANCES OF NONCOMPLIANCE								

Solids, total suspended	001-A	TRC	5/31/2011	RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	CHR	4/30/2011	RE	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	4/30/2011	RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION

No linked Enforcement Action or Final Order

Solids, total suspended	001	2/28/2011	- 03/31/11	RE	Resolved
Nitrogen, ammonia total (as N)	001	1/31/2011	- 03/31/11	RE	Resolved

Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

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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: 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	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	6/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
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	RE	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	2/28/2011	- 03/31/11	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	2/28/2011	- 03/31/11	RE	Resolved
Lead, total recoverable	001	1/31/2011	- 01/31/11	NC	Continuing Noncompliance
Lead, total recoverable	601	1/31/2011	- 01/31/11	NC	Continuing Noncompliance
Lead, total recoverable	901	1/31/2011	- 01/31/11	NC	Continuing Noncompliance

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

POTW

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

GEORGETOWN Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	5/31/2011	RE	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	1/31/2011 - 03/31/11	RE	Resolved
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OHIO / REGION 05

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

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

GIRARD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Bis(2-ethylhexyl) phthalate	001-A	TRC	8/31/2011				NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Bis(2-ethylhexyl) phthalate	001-A	TRC	6/30/2011				NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION

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OHIO / REGION 05

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

POTW

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

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	9/30/2011	NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	8/31/2011	NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	TRC	8/31/2011	NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/2011	NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	TRC	7/31/2011	NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

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: GREENFIELD WWTP - NPDES ID: OH0021083 - FRS ID: 110000735250

GREENFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

E. coli, MTEC-MF	901-A	RPT	6/30/2011	NC	8/20/2011	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: HAMILTON CO MILL CREEK WWTP - NPDES ID: OH0025461 - FRS ID: 110000554677

CINCINNATI \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	604-A	TRC	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	TRC	8/31/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency

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OHIO / REGION 05

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

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

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia
total (as N)

TRC

7/31/2011

NC

7/31/2011

3A1 - PERMIT EFF VIO - NON MO AV

Nitrogen, ammonia
total (as N)

TRC

5/31/2011

NC

7/31/2011

3A1 - PERMIT EFF VIO - NON MO AV

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: JACKSON WWTP - NPDES ID: OH0020834 - FRS ID: 110000735232

JACKSON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	001-A	RPT	6/30/2011	NC	8/20/2011	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						
POTW						
FACILITY: KENTON WWTP - NPDES ID: OH0025925 - FRS ID: 110002452088						
KENTON	Noncompliant	DETAIL SECTION				
No linked Enforcement Action or Final Order						
Solids, total suspended	001-A	EFF	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	8/31/2011	NC	8/31/2011	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
SUMMARY SECTION						
No linked Enforcement Action or Final Order						
Solids, total suspended	001	3/31/2011	- 03/31/11	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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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

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OHIO / REGION 05

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

POTW

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

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	6/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	3/31/2011	03/31/11	NC	Continuing Noncompliance

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

No linked Enforcement Action or Final Order

001-A	TRC	5/31/2011	RE	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)					
001-A	TRC	4/30/2011	RE	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)					

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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 Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Selenium, total recoverable	601-A	RPT	7/31/2011			NC	9/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved (as Cr)	901-A	RPT	6/30/2011			NC	8/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total (as N)	581-A	RPT	6/30/2011			NC	8/20/2011	3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: MAUMEE RIVER WWTP - NPDES ID: OH0034223 - FRS ID: 110000578036

	1/31/2011	- 03/31/11	RE	Resolved
Nitrogen, ammonia total (as N)	001			

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

Plan, Report, or Scope of Work	164P	RPT	8/1/2011	NC	9/1/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Submission	164P	RPT	2/1/2011	RE	8/1/2011	Resolved
Status/Progress Report	164P	RPT	2/1/2011	NC	3/4/2011	Continuing Noncompliance

Environmental Protection Agency

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OHIO / REGION 05

[illegible]

POTW

FACILITY: MIAMISBURG WATER RECLAMATION FACILITY - NPDES ID: OH0026492 - FRS ID: 110002452097

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

164P

RPT

8/1/2011

C
N

9/1/2011

2D - REPORTING VIOLATION

Environmental Protection Agency

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OHIO / REGION 05

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

FACILITY: MONTGOMERY CO WESTERN REGIONAL - NPDES ID: OH0026638 - FRS ID: 110017742111

WEST CARROLLTC \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

001-A	TRC	6/30/2011	RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)					
001-A	TRC	5/31/2011	RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)					

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	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	11/30/2010 - 03/31/11	NC	Continuing Noncompliance
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OHIO / REGION 05

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POTW

FACILITY: NORWALK WWTP - NPDES ID: OH0052604 - FRS ID: 110002345622

NORWALK

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report 201P

RPT

8/1/2011

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9/1/2011

2D - REPORTING VIOLATION

OHIO / REGION 05

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

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	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	5/31/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	3/31/2011	- 03/31/11	RE	Resolved
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FACILITY: PAINESVILLE WWTP - NPDES ID: OH0026948 - FRS ID: 110009489339

Copper, total recoverable	001-A	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	7/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency

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POTW

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

PICKERINGTON	\$	Noncompliant
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
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95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits

164P

SCH

2/1/2010

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5/2/2010

Continuing Noncompliance

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

OHIO / REGION 05

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

POTW

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

RAVENNA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	6/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	5/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	4/30/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	3/31/2011	- 03/31/11	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			

POTW

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

STREETSBORO Noncompliant

DETAIL 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	2B - COMPL SCHEDULE VIOLATION
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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INSTANCE OF NONCOMPLIANCE	RNC							

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	9/30/2011			NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	8/31/2011			NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	7/31/2011			NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
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			RE	9/30/2011	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			RE	7/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001		3/31/2011 - 03/31/11			RE		Resolved
Solids, total suspended	001		11/30/2010 - 03/31/11			RE		Resolved
Phosphorus, total (as P)	001		8/31/2005 - 03/31/11			NC		Continuing Noncompliance

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

OHIO / REGION 05

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

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

WHEELERSBURG Noncompliant

DETAIL SECTION

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

Nitrogen, ammonia total (as N)	001-A	TRC	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	7/31/2011	NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	EFF	6/30/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	6/30/2011	NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	EFF	5/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	4/30/2011	NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

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

Nitrogen, ammonia total (as N)	001	1/31/2011 - 02/28/11	NC	Continuing Noncompliance
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No linked Enforcement Action or Final Order

OHIO / REGION 05

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

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

WHEELERSBURG	Noncompliant									
BOD, carbonaceous, 05 day, 20 C	001	7/31/2010	- 07/31/10		RE	Resolved				
Solids, total suspended	001	3/31/2010	- 02/28/11		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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FACILITY: SD NO 7 WATER RECLAMATION PLANT - NPDES ID: OH0058157 - FRS ID: 110002345720

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	TRC	6/30/2011	RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
001-A					

OHIO / REGION 05

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

POTW

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

SHELBY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	9/30/2011			NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/2011			NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	5/31/2011			NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		3/31/2011 - 03/31/11			NC		Continuing Noncompliance
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Environmental Protection Agency

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OHIO / REGION 05

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

POTW

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

STEUBENVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to
EPA/State

581

3/31/2011

 $\frac{C}{Z}$

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

STRUTHERS \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	5/31/2011	RE	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	4/30/2011	RE	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

OHIO / REGION 05

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

POTW

FACILITY: TIFFIN STP - NPDES ID: OH0052949 - FRS ID: 110000555952

TIFFIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	3/31/2011	- 03/31/11	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
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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
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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: VERMILION WPCF - NPDES ID: OH0023612 - FRS ID: 110000737542

VERMILION Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	7/31/2011			NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	EFF	6/30/2011			NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	5/31/2011			NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	001-A	RPT	5/31/2011			NC	7/16/2011	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: 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	TRC	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	3/31/2011 - 03/31/11	NC	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

OHIO / REGION 05

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

POTW

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

WARREN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	001-A	RPT	6/30/2011			NC	8/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent dissolved (as Cr)	901-A	RPT	6/30/2011			NC	8/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrite plus nitrate total 1 det. (as N)	001-A	RPT	6/30/2011			NC	8/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	6/30/2011			NC	8/15/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollution Prevention Plan	164P	RPT	2/1/2011			NC	3/4/2011	Continuing Noncompliance
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OHIO / REGION 05

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

Chlorine, total residual	001-A	TRC	7/31/2011				NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	6/30/2011				NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	5/31/2011				NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	4/30/2011				RE	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	3/31/2011	- 03/31/11	RE	Resolved
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OHIO / REGION 05

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

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

WELLSTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	9/30/2011				NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	EFF	6/30/2011				NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	5/31/2011				NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	EFF	4/30/2011				NC	9/30/2011	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: WILLARD WPCP - NPDES ID: OH0028118 - FRS ID: 110000735447

WILLARD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Compliance Schedule 164P RPT 6/1/2011 NC 7/2/2011 3D - REPORT OVERDUE

OHIO / REGION 05

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

POTW

FACILITY: 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	7/31/2011		NC	9/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	RPT	5/31/2011		NC	7/16/2011	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	RPT	4/30/2011		NC	6/15/2011	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	2/28/2011	- 02/28/11	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
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POTW

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

YOUNGSTOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	7/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Chromium, total in bot dep (wet wgt)	585-A	RPT	5/31/2011	NC	7/21/2011	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	TRC	4/30/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION

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OHIO / REGION 05

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

NON-POTW

FACILITY: ARIZONA CHEMICAL CO LLC - NPDES ID: OH0007196 - FRS ID: 110000496981

DOVER
Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nickel, total (as Ni)	013-A	RPT	7/31/2011	NC	9/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total (as Ni)	013-A	RPT	6/30/2011	NC	8/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total (as Ni)	013-A	RPT	5/31/2011	NC	7/16/2011	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency

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OHIO / REGION 05

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

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

Chlorinated dibenzo-p-dioxins, effluent	002-A	RPT	6/30/2011		NC	8/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorinated dibenzo-p-dioxins, effluent	601-A	RPT	6/30/2011		NC	8/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorinated dibenzo-p-dioxins, effluent	691-A	RPT	6/30/2011		RE	8/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	602-A	RPT	6/30/2011		RE	8/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	600-A	RPT	6/30/2011		RE	8/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	691-A	RPT	6/30/2011		RE	8/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	602-A	RPT	6/30/2011		RE	8/15/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	691-A	RPT	6/30/2011		RE	8/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	601-A	RPT	6/30/2011		RE	8/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phenolics, total recoverable	691-A	RPT	6/30/2011		RE	8/15/2011	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	602-A	RPT	6/30/2011		RE	8/15/2011	3E - INCOMPLETE/DEFICIENT REPORT

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OHIO / REGION 05						
LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS DATE
INSTANCE OF NONCOMPLIANCE						
NON-POTW						
FACILITY: CSC IND INC COPPERWELD STEEL C - NPDES ID: OH0011207 - FRS ID: 110000389865						
WARREN	Noncompliant					
DETAIL SECTION						
No linked Enforcement Action or Final Order						
Oil and grease (soxhlet extr.) tot.	005-A	TRC	9/30/2011		NC	9/30/2011
Lead, total recoverable	005-A	TRC	8/31/2011		NC	8/31/2011
Zinc, total recoverable	005-A	TRC	8/31/2011		NC	8/31/2011
Lead, total recoverable	005-A	TRC	7/31/2011		NC	7/31/2011
Solids, total suspended	005-A	TRC	7/31/2011		NC	7/31/2011
Zinc, total recoverable	005-A	TRC	7/31/2011		NC	7/31/2011
Oil and grease (soxhlet extr.) tot.	005-A	TRC	6/30/2011		NC	9/30/2011
Solids, total suspended	005-A	TRC	6/30/2011		NC	9/30/2011
Zinc, total recoverable	005-A	EFF	6/30/2011		NC	9/30/2011
Solids, total suspended	005-A	EFF	5/31/2011		NC	7/31/2011
Zinc, total recoverable	005-A	TRC	5/31/2011		NC	5/31/2011
Copper, total recoverable	005-A	TRC	4/30/2011		RE	9/30/2011
Lead, total recoverable	005-A	TRC	4/30/2011		NC	4/30/2011
Solids, total suspended	005-A	TRC	4/30/2011		NC	7/31/2011
Zinc, total recoverable	005-A	TRC	4/30/2011		NC	4/30/2011
SUMMARY SECTION						

OHIO / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: CSC IND INC COPPERWELD STEEL C - NPDES ID: OH0011207 - FRS ID: 110000389865

WARREN		Noncompliant							
Copper, total recoverable	005			2/28/2011	- 03/31/11		RE		Resolved
Lead, total recoverable	005			2/28/2011	- 03/31/11		NC		Continuing Noncompliance
Zinc, total recoverable	005			2/28/2011	- 03/31/11		NC		Continuing Noncompliance

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

FACILITY: DAYTON POWER & LIGHT CO JM STU - NPDES ID: OH0004316 - FRS ID: 110000741920

No linked Enforcement Action or Final Order

Solids, total suspended	019-A	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	019-A	TRC	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	019-A	TRC	4/30/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION

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

NON-POTW

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

MANCHESTER

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant 603

2/28/2011 - 02/28/11

C
N

Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
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OHIO / REGION 05

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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

DMR Overdue to EPA/State	002	RPT	7/31/2011			NC	9/20/2011	2D - Reporting Violation
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	3D - REPORT OVERDUE
Other (See Comments)	1A	SCH	4/1/2011	Source:Administrative Compliance Orders Final Order:05-2011-0305-1		NC	7/1/2011	3C - COMPL SCHEDULE VIOLATION

SUMMARY SECTION

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

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

No linked Enforcement Action or Final Order

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
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FACILITY: DUREZ CORPORATION - NPDES ID: OH0006769 - FRS ID: 110010358184

001-A	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)					
001-A	TRC	6/30/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)					

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

OHIO / REGION 05

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

NON-POTW

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

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002-A	EFF	9/30/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	8/31/2011	NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002	11/30/2010 - 03/31/11	NC	Continuing Noncompliance
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LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCES OF NONCOMPLIANCE								

NON-POTW

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

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

2C - PERMIT EFFLUENT VIOLATION	3E - INCOMPLETE/DEFICIENT REPORT
RE	NC
9/30/2011	8/15/2011
6/30/2011	6/30/2011
TRC	RPT
Mercury, total low level	Flow, in conduit or thru treatment plant
002-A	604-A

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury. total low level	002	3/31/2011	- 03/31/11	RE	Resolved

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

OHIO / REGION 05

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

FACILITY: 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	EFF	7/31/2011	NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002	12/31/2010 - 03/31/11	NC	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

OHIO / REGION 05

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

NON-POTW

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

EASTLAKE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	002	1/31/2011	- 01/31/11			RE		Resolved
Copper, total recoverable	003	1/31/2011	- 01/31/11			RE		Resolved
Copper, total recoverable	611	1/31/2011	- 01/31/11			RE		Resolved
Flow, in conduit or thru treatment plant	002	1/31/2011	- 01/31/11			RE		Resolved
Flow, in conduit or thru treatment plant	003	1/31/2011	- 01/31/11			RE		Resolved
Flow, in conduit or thru treatment plant	606	1/31/2011	- 01/31/11			RE		Resolved
Flow, in conduit or thru treatment plant	611	1/31/2011	- 01/31/11			RE		Resolved
Flow rate	603	1/31/2011	- 01/31/11			RE		Resolved
Mercury, total low level	002	1/31/2011	- 01/31/11			RE		Resolved
Mercury, total low level	003	1/31/2011	- 01/31/11			RE		Resolved
Mercury, total low level	601	1/31/2011	- 01/31/11			RE		Resolved
Oil and grease, hexane extr method	002	1/31/2011	- 01/31/11			RE		Resolved
Oil and grease, hexane extr method	003	1/31/2011	- 01/31/11			RE		Resolved
Oil and grease, hexane extr method	603	1/31/2011	- 01/31/11			RE		Resolved
Oil and grease, hexane extr method	611	1/31/2011	- 01/31/11			RE		Resolved
pH	603	1/31/2011	- 01/31/11			RE		Resolved
pH	606	1/31/2011	- 01/31/11			RE		Resolved
pH	611	1/31/2011	- 01/31/11			RE		Resolved

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OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: FIRSTENERGY GENERATION CORP. - NPDES ID: OH0001139 - FRS ID: 110000386332								
EASTLAKE		Resolved						
pH, maximum	002		1/31/2011 - 01/31/11			RE		Resolved
pH, maximum	003		1/31/2011 - 01/31/11			RE		Resolved
Solids, total suspended	002		1/31/2011 - 01/31/11			RE		Resolved
Solids, total suspended	003		1/31/2011 - 01/31/11			RE		Resolved
Solids, total suspended	603		1/31/2011 - 01/31/11			RE		Resolved
Solids, total suspended	606		1/31/2011 - 01/31/11			RE		Resolved
Solids, total suspended	611		1/31/2011 - 01/31/11			RE		Resolved
Solids, total suspended	800		1/31/2011 - 01/31/11			RE		Resolved
Temperature, water deg. fahrenheit	800		1/31/2011 - 01/31/11			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: FRANKLIN REGIONAL WWTP - NPDES ID: OH0025275 - FRS ID: 110000579491

FRANKLIN \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	5/31/2011				RE	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	4/30/2011				RE	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

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: LORAIN TUBULAR COMPANY, LLC - NPDES ID: OH0129003 - FRS ID: 110033028738

LORAIN
Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	006-A	RPT	7/31/2011	NC	9/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	006-A	RPT	6/30/2011	NC	8/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	006-A	RPT	5/31/2011	NC	7/16/2011	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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NON-POTW

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

SPRINGFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. centigrade	002-A	RPT	7/31/2011	NC	9/20/2011	3E - INCOMPLETE/DEFICIENT REPORT
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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								

NON-POTW

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

BALTIMORE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bis(2-ethylhexyl) 001

1/31/2011 - 02/28/11

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: O H HUTCHINGS STATION - NPDES ID: OH0009261 - FRS ID: 110000394145

MIAMISBURG Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Commence Required Work or On-Site Construction	164P	SCH	2/1/2011	RE	8/10/2011	Resolved
Plan, Report, or Scope of Work	164P	RPT	2/1/2011	RE	8/10/2011	Resolved

OHIO / REGION 05

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

NON-POTW

FACILITY: REPUBLIC ENGINEERED PRODUCTS - NPDES ID: OH0001562 - FRS ID: 110000385645

LORAIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity, ceriodaphnia acute	005-A	RPT	6/30/2011	NC	8/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity, ceriodaphnia chronic	005-A	RPT	6/30/2011	NC	8/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity, pimephales acute	005-A	RPT	6/30/2011	NC	8/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity, pimephales chronic	005-A	RPT	6/30/2011	NC	8/15/2011	3E - INCOMPLETE/DEFICIENT REPORT

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

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	604-A	EFF	9/30/2011			NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	8/31/2011			NC	8/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phenol	006-A	TRC	8/31/2011			RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	7/31/2011			NC	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
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

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 3/31/2011 - 03/31/11 RE Resolved
Mercury, total low level 006 11/30/2010 - 01/31/11 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: RESERVE ENVIRONMENTAL SERVICES - NPDES ID: OH0098540 - FRS ID: 110000617565

ASHTABULA		Noncompliant							
Solids, total suspended	604			11/30/2010	- 01/31/11		RE		Resolved

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

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

No linked Enforcement Action or Final Order

Activity	SCH	11/1/2009	NC	1/30/2010	Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge Limits	164P				
Complete Required Work or On-Site Construction	164P	11/1/2009	NC	1/30/2010	Continuing Noncompliance

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INSTANCES OF NONCOMPLIANCE								

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

Mercury, total low level	001-A	TRC	9/30/2011	NC	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	5/31/2011	NC	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	4/30/2011	NC	2C - PERMIT EFFLUENT VIOLATION

	Status/Progress Report	RPT	2/1/2011	NC	Continuing Noncompliance
Mercury, total low level	001		11/30/2010 - 03/31/11	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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NON-POTW

FACILITY: WCI STEEL INC. FKA - NPDES ID: OH0101079 - FRS ID: 110000389847

WARREN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	008-A	RPT	7/31/2011	NC	9/15/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	008-A	RPT	6/30/2011	NC	8/15/2011	3E - INCOMPLETE/DEFICIENT REPORT

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

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

OHIO / REGION 05

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

POTW

FACILITY: 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

OHIO / REGION 05

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

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	11/1/2006		RP	10/1/2009	Resolved Pending
Effluent Violations - Unapproved Bypass		DIS	2/11/1998		RP	12/16/2002	Resolved Pending