

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 01/06/13

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Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

OHIO / REGION 05

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

POTW

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

ARCHBOLD Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report 164P RPT 9/1/2011 RE 8/31/2012 Resolved

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OHIO / REGION 05

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POTW

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

ASHTABULA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity (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 Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	7/31/2012		RE	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	4/30/2012		RE	9/30/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		12/31/2010 - 03/31/12		RE	Resolved
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POTW

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

BELLEVUE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorous, total, in bottom deposits	581	3/31/2012	- 03/31/12	RE	Resolved
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POTW

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

CAMBRIDGE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments)	201P	SCH	2/1/2012	NC	5/2/2012	Continuing Noncompliance
Pretreatment Program Submission	201P	RPT	2/1/2012	NC	3/3/2012	Continuing Noncompliance

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POTW

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

KENT \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

LOUISVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	TRC	9/30/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	7/31/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	6/30/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	EFF	5/31/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	EFF	4/30/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION

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POTW

FACILITY: CITY OF MIDDLETOWN - NPDES ID: OH0026522 - FRS ID: 110000540834

MIDDLETOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Fecal coliform	584-A	RPT	5/31/2012		NC	7/16/2012	3E - INC/DEFICIENT REPORT-NON MA
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POTW

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

COLUMBIANA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	201P	SCH	5/1/2012		NC	7/31/2012	2B - COMPL SCHEDULE VIOLATION
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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: CONNEAUT WWTP - NPDES ID: OH0024767 - FRS ID: 110006357995

CONNEAUT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	9/30/2012		NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	8/31/2012		NC	8/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	7/31/2012		NC	7/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Cadmium, total recoverable	001-A	RPT	7/31/2012		NC	9/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	601-A	RPT	7/31/2012		NC	9/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved (as Cr)	001-A	RPT	7/31/2012		NC	9/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved (as Cr)	601-A	RPT	7/31/2012		NC	9/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	7/31/2012		NC	9/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	601-A	RPT	7/31/2012		NC	9/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free-water plus wastewaters	001-A	RPT	7/31/2012		NC	9/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	601-A	RPT	7/31/2012		NC	9/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	7/31/2012		NC	9/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	601-A	RPT	7/31/2012		NC	9/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	7/31/2012		NC	9/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	601-A	RPT	7/31/2012		NC	9/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	TRC	6/30/2012		NC	7/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Cadmium, total recoverable	001-A	RPT	5/31/2012		NC	7/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	601-A	RPT	5/31/2012		NC	7/21/2012	3E - INCOMPLETE/DEFICIENT REPORT

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

CONNEAUT Noncompliant

Chromium, hexavalent dissolved (as Cr)	001-A	RPT	5/31/2012		NC	7/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved (as Cr)	601-A	RPT	5/31/2012		NC	7/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	5/31/2012		NC	7/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	601-A	RPT	5/31/2012		NC	7/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free-water plus wastewaters	001-A	RPT	5/31/2012		NC	7/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	601-A	RPT	5/31/2012		NC	7/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	5/31/2012		NC	7/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	601-A	RPT	5/31/2012		NC	7/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	5/31/2012		NC	7/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	601-A	RPT	5/31/2012		NC	7/21/2012	3E - INCOMPLETE/DEFICIENT REPORT

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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	9/30/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	7/31/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	2/28/2010 - 03/31/12		NC	Continuing Noncompliance
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POTW

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

DEFIANCE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	602-A	TRC	9/30/2012		NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	602-A	TRC	8/31/2012		NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	RPT	7/31/2012		NC	9/15/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, nitrate total (as N)	001-A	RPT	5/31/2012		NC	7/16/2012	3E - INC/DEFICIENT REPORT-NON MA

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POTW

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

BELLAIRE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Submission	201P	RPT	8/1/2012		NC	9/1/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Bypass of treatment	005		5/31/2011 - 06/30/11		NC		Continuing Noncompliance
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POTW

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

EAST PALESTINE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	201P	RPT	8/1/2012		NC	9/1/2012	2D - REPORTING VIOLATION
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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	EFF	7/31/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
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 Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	6/30/2012		RE	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	5/31/2012		RE	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	4/30/2012		RE	9/30/2012	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	EFF	9/30/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	CHR	9/30/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	CHR	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	CHR	7/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	7/31/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
Cadmium, total recoverable	001-A	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	CHR	6/30/2012		NC	8/31/2012	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
Phosphorus, total (as P)	001-A	TRC	5/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	5/31/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

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Plan, Report, or Scope of Work	201P	RPT	2/1/2012		NC	3/3/2012	Continuing Noncompliance
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FACILITY: GALION WWTP - NPDES ID: OH0025313 - FRS ID: 110002463977

GALION Noncompliant

Pretreatment Program Submission	201P	RPT	2/1/2012		NC	3/3/2012	Continuing Noncompliance
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POTW

FACILITY: GALLIPOLIS WPCF - NPDES ID: OH0020478 - FRS ID: 110002345445

GALLIPOLIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	9/30/2012		NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	001-A	TRC	8/31/2012		NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV

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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

Solids, total suspended	001-A	TRC	8/31/2012		NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	6/30/2012		NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Monitoring Report	164P	RPT	5/1/2012		NC	6/1/2012	3D - REPORT OVERDUE

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POTW

FACILITY: HAMILTON WWTP - NPDES ID: OH0025445 - FRS ID: 110004637769

HAMILTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity (chronic), Pimephales promelas (Fathead Minnow)	001-A	RPT	6/30/2012		NC	8/15/2012	3E - INC/DEFICIENT REPORT-NON MA
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POTW

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

HICKSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	601-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	901-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	601-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	601-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	601-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	601-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT

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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

Phosphorus, total (as P)	001-A	TRC	9/30/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
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		RE	8/31/2012	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		RE	8/31/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW

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

HUBBARD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW

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

IRONTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	6/30/2012		RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	601-A	RPT	6/30/2012		RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	001-A	RPT	6/30/2012		RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	6/30/2012		RE	8/21/2012	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent dissolved (as Cr)	001-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	6/30/2012		RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	001-A	RPT	6/30/2012		RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	6/30/2012		RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	6/30/2012		RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, maximum during 24 hr period	601-A	RPT	6/30/2012		RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	6/30/2012		RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	RPT	6/30/2012		RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	6/30/2012		RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite plus nitrate total 1 det. (as N)	001-A	RPT	6/30/2012		RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	6/30/2012		RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total (as N)	001-A	RPT	6/30/2012		RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	001-A	RPT	6/30/2012		RE	8/21/2012	3E - INC/DEFICIENT REPORT-NON MA

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FACILITY: IRONTON WWTP - NPDES ID: OH0025852 - FRS ID: 110002452051								
IRONTON	Noncompliant							
pH	601-A	RPT	6/30/2012			RE	8/21/2012	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	001-A	RPT	6/30/2012			RE	8/21/2012	3E - INC/DEFICIENT REPORT-NON MA
Rainfall	601-A	RPT	6/30/2012			RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved	001-A	RPT	6/30/2012			RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	6/30/2012			RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	601-A	RPT	6/30/2012			RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	6/30/2012			RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	6/30/2012			RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	5/31/2012			RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	601-A	RPT	5/31/2012			RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	5/31/2012			RE	8/21/2012	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal MF, MFC broth, 44.5 C	001-A	RPT	5/31/2012			RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	5/31/2012			RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, maximum during 24 hr period	601-A	RPT	5/31/2012			RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite plus nitrate total 1 det. (as N)	001-A	RPT	5/31/2012			RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	5/31/2012			RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total (as N)	001-A	RPT	5/31/2012			RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	001-A	RPT	5/31/2012			RE	8/21/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	601-A	RPT	5/31/2012			RE	8/21/2012	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	001-A	RPT	5/31/2012			RE	8/21/2012	3E - INC/DEFICIENT REPORT-NON MA
Rainfall	601-A	RPT	5/31/2012			RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved	001-A	RPT	5/31/2012			RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT

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

IRONTON	Noncompliant							
Solids, total suspended	001-A	RPT	5/31/2012		RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	601-A	RPT	5/31/2012		RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	001-A	RPT	5/31/2012		RE	8/21/2012	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	001		3/31/2012 - 03/31/12		NC		Continuing Noncompliance	
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POTW

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

JACKSON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxic Reduction Evaluation (TRE) Plan	201P	RPT	9/1/2011		RE	9/17/2012	Resolved
Cyanide, free-water plus wastewaters	001		6/30/2011 - 06/30/11		NC		Continuing Noncompliance

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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	EFF	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	5/31/2011	- 03/31/12		NC	Continuing Noncompliance
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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	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		12/31/2011 - 03/31/12		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: MARION WWTP - NPDES ID: OH0026352 - FRS ID: 110000562203

MARION \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Bis(2-ethylhexyl) phthalate	001-A	TRC	7/31/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
Bis(2-ethylhexyl) phthalate	001-A	TRC	6/30/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION

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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		RE	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	1/31/2012	- 01/31/12	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
Lead, total recoverable	001	1/31/2011	- 01/31/11	NC	Continuing Noncompliance

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POTW

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

WEST CARROLLTC \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	9/30/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	8/31/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION

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POTW

FACILITY: ORRVILLE WWTP - NPDES ID: OH0020371 - FRS ID: 110002040265

ORRVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Oil and grease, hexane extr method	001-A	TRC	9/30/2012		NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Oil and grease, hexane extr method	001-A	TRC	6/30/2012		NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV

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POTW

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

OTTAWA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	5/31/2012	NC	7/16/2012	3E - INC/DEFICIENT REPORT-NON MA
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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	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	4/30/2012		NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
Mercury, total low level	001	9/30/2011	- 02/29/12	RE	Resolved

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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	7/31/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
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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OHIO / REGION 05

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POTW

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

PIQUA

Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	7/1/2012	RE	8/1/2012	3D - REPORT OVERDUE
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OHIO / REGION 05

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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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Environmental Protection Agency
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POTW

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

PORT CLINTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity (acute), Ceriodaphnia dupia	001-A	RPT	5/31/2012		NC	7/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity (acute), Pimephales promelas (Fathead Minnow)	001-A	RPT	5/31/2012		NC	7/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity (chronic), Ceriodaphnia dupia	001-A	RPT	5/31/2012		NC	7/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity (chronic), Pimephales promelas (Fathead Minnow)	001-A	RPT	5/31/2012		NC	7/21/2012	3E - INCOMPLETE/DEFICIENT REPORT

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

POTW

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

SALEM Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	TRC	9/30/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	7/31/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		8/31/2005 - 03/31/12		NC		Continuing Noncompliance
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Environmental Protection Agency
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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	9/30/2012		NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/2012		NC	7/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	6/30/2012		NC	7/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

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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

Environmental Protection Agency
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LOCATION	GRANT								
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POTW

FACILITY: SPRINGFIELD WWTP - NPDES ID: OH0027481 - FRS ID: 110000761364

SPRINGFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	8/1/2012		NC	9/1/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Combined Sewer Report	201P	RPT	2/1/2012		NC	3/3/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	201P	RPT	12/1/2011		NC	1/1/2012	Continuing Noncompliance

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OHIO / REGION 05

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

POTW

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

STRUTHERS Noncompliant

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 - 03/31/12	NC	Continuing Noncompliance

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OHIO / REGION 05

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POTW

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

TIFFIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity (acute), Ceriodaphnia dupia	001-A	RPT	7/31/2012		NC	9/15/2012	3E - INC/DEFICIENT REPORT-NON MA
Toxicity (acute), Pimephales promelas (Fathead Minnow)	001-A	RPT	7/31/2012		NC	9/15/2012	3E - INC/DEFICIENT REPORT-NON MA
Toxicity (chronic), Ceriodaphnia dupia	001-A	RPT	7/31/2012		NC	9/15/2012	3E - INC/DEFICIENT REPORT-NON MA
Toxicity (chronic), Pimephales promelas (Fathead Minnow)	001-A	RPT	7/31/2012		NC	9/15/2012	3E - INC/DEFICIENT REPORT-NON MA

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	

POTW

FACILITY: TROY WWTP - NPDES ID: OH0027758 - FRS ID: 110002345613

TROY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	300	RPT	7/31/2012		NC	9/20/2012	2D - Reporting Violation
DMR Overdue to EPA/State	300	RPT	6/30/2012		NC	8/20/2012	2D - Reporting Violation
DMR Overdue to EPA/State	581	RPT	6/30/2012		NC	8/20/2012	2D - Reporting Violation
DMR Overdue to EPA/State	300	RPT	5/31/2012		NC	7/21/2012	2D - Reporting Violation

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OHIO / REGION 05

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POTW

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

WEST CHESTER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	TRC	9/30/2012		NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	EFF	6/30/2012		NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	TRC	5/31/2012		NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV

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OHIO / REGION 05

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

POTW

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

AKRON Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	CHR	5/31/2012		RE	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	4/30/2012		RE	7/31/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		11/30/2011 - 02/29/12		RE	Resolved
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Environmental Protection Agency
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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

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	801-A	RPT	6/30/2012		NC	8/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	901-A	RPT	6/30/2012		NC	8/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	RPT	5/31/2012		NC	7/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	5/31/2012		NC	7/21/2012	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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OHIO / REGION 05

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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

Achieve Final Compliance With All Obligations Under This order	1A	SCH	4/1/2012	Source:Administrative Compliance Orders Final Order:05-2012-0302-1	NC	7/1/2012	2B - COMPL SCHEDULE VIOLATION
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SUMMARY SECTION

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

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

No linked Enforcement Action or Final Order

Copper, total recoverable	001	5/31/2011	- 03/31/12	RE	Resolved
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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

Mercury, total low level	601-A	RPT	7/31/2012		NC	9/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	TRC	5/31/2012		RE	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	4/30/2012		RE	8/31/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	12/31/2011	- 01/31/12	RE	Resolved
Mercury, total low level	001	2/28/2011	- 05/31/11	NC	Continuing Noncompliance

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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: AK STEEL CORPORATION MANSFIELD - NPDES ID: OH0006840 - FRS ID: 110000391898

MANSFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended 006-A RPT 7/31/2012 NC 9/15/2012 3E - INCOMPLETE/DEFICIENT REPORT

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OHIO / REGION 05

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NON-POTW

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

OREGON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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NON-POTW

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

WARREN Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Lead, total recoverable 005 2/28/2011 - 02/29/12 RE Resolved

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NON-POTW

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

MANCHESTER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Alkalinity, total (as CaCO3)	603-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Arsenic, total recoverable	603-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Barium, total recoverable	603-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Boron, total recoverable	603-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	603-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	603-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	603-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	603-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	603-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	603-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	603-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Manganese, total recoverable	603-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	603-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
pH	603-A	RPT	6/30/2012		NC	8/15/2012	3E - INC/DEFICIENT REPORT-NON MA
Residue, tot fltrble (dried at 105 C)	603-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total recoverable	603-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	603-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Specific conductance	603-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	603-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT

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

MANCHESTER Noncompliant

Temperature, water deg. centigrade	603-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	603-A	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	603-A	RPT	5/31/2012		NC	7/16/2012	3E - INCOMPLETE/DEFICIENT REPORT

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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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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	TRC	9/30/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	002-A	TRC	8/31/2012		NC	8/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	002-A	TRC	7/31/2012		NC	8/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	002-A	TRC	7/31/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	EFF	6/30/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION

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NON-POTW

FACILITY: GENON POWER MIDWEST LP - AVON LAKE POWER PLANT - NPDES ID: OH0001112 - FRS ID: 110000385173

AVON LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Study Plan	201P	SCH	5/1/2012		NC	7/31/2012	3C - COMPL SCHEDULE VIOLATION
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NON-POTW

FACILITY: INEOS ABS USA CORP - NPDES ID: OH0009946 - FRS ID: 110000392058

ADDYSTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 002-A RPT 5/31/2012 NC 7/16/2012 3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW

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

YORKVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Study Plan	201P	SCH	2/1/2012	NC	5/2/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	201P	RPT	11/1/2011	NC	12/2/2011	Continuing Noncompliance

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NON-POTW

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

CHESHIRE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity (acute), Ceriodaphnia dupia	008-A	RPT	6/30/2012		NC	8/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	201P	SCH	12/1/2011		NC	3/1/2012	Continuing Noncompliance
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NON-POTW

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

LORAIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity (acute), Ceriodaphnia dupia	005-A	RPT	5/31/2012		NC	7/16/2012	3E - INC/DEFICIENT REPORT-NON MA
Toxicity (chronic), Ceriodaphnia dupia	005-A	RPT	5/31/2012		NC	7/16/2012	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW

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

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	9/30/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Barium, total recoverable	001-A	TRC	6/30/2012		RE	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	6/30/2012		NC	8/31/2012	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		RE	8/31/2012	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

SUMMARY SECTION

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

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

Barium, total recoverable	001	2/29/2012 - 03/31/12	RE	Resolved
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FACILITY: RESERVE ENVIRONMENTAL SERVICES - NPDES ID: OH0098540 - FRS ID: 110000617565

ASHTABULA Noncompliant

Mercury, total low level 006 11/30/2010 - 03/31/12 NC Continuing Noncompliance

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POTW

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

MILFORD \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

CLYDE

Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

ROCKY RIVER Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW

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

TOLEDO Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

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