

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

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										
Toxicity [chronic], Ceriodaphnia dubia		002-A	RPT	12/31/2012		NC	02/15/2013	3E - INCOMPLETE/DEFICIENT REPORT		

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

Page 3096 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

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

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	03/31/2013			NC	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	001-A	TRC	10/31/2012			NC	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

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

Page 3097 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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	04/01/2011			NC	07/01/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	164P	RPT	04/01/2011			NC	05/02/2011	Continuing Noncompliance

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

Page 3098 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

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

AVON LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		07/31/2012 - 7/31/2012			NC		Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BARNESVILLE WWTP - NPDES ID: OH0024015 - FRS ID: 110002042888								
BARNESVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Sediment sample (dry weight)	586-A	RPT	12/31/2012		NC	02/15/2013	3E - INCOMPLETE/DEFICIENT REPORT	

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

Page 3100 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BEDFORD HTS WWTP - NPDES ID: OH0024058 - FRS ID: 110000737560								
BEDFORD HEIGHTS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	TRC	10/31/2012			RE	02/28/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		08/31/2012 - 8/31/2012			RE		Resolved
E. coli, MTEC-MF	001		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance

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

Page 3101 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CAMPBELL WWTP - NPDES ID: OH0024325 - FRS ID: 110002321014								
CAMPBELL	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Pretreatment Program Submission	201P	RPT	12/01/2012			NC	01/01/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	201P	RPT	09/01/2012			NC	10/02/2012	Continuing Noncompliance

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

Page 3102 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CELINA WWTP - NPDES ID: OH0020320 - FRS ID: 110001934373								
CELINA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Pollution Prevention Plan	201P	RPT	01/01/2013			NC	02/01/2013	3D - REPORT OVERDUE
Status/Progress Report	201P	RPT	01/01/2013			NC	02/01/2013	2D - REPORTING VIOLATION

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

Page 3103 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: CITY OF BELLEVUE WWTP - NPDES ID: OH0020672 - FRS ID: 110002451962

BELLEVUE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	10/31/2012			RE	01/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		08/31/2012 - 8/31/2012			RE		Resolved
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CITY OF LOUISVILLE - NPDES ID: OH0026182 - FRS ID: 110000737597								
LOUISVILLE	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total (as P)	001-A	TRC	10/31/2012			RE	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total (as P)	001		04/30/2012 - 9/30/2012			RE		Resolved

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

Page 3105 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

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

MIDDLETOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids weight including admixtures	584-A	RPT	12/31/2012			NC	02/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Sediment sample (dry weight)	584-A	RPT	12/31/2012			NC	02/15/2013	3E - INC/DEFICIENT REPORT-NON MA

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

Page 3106 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

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

CONNEAUT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	EFF	03/31/2013		NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	02/28/2013		NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	01/31/2013		NC	01/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	12/31/2012		NC	01/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	001-A	TRC	11/30/2012		NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	10/31/2012		RE	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	09/01/2012		NC	10/02/2012	Continuing Noncompliance
Pretreatment Program Submission	201P	RPT	09/01/2012		NC	10/02/2012	Continuing Noncompliance
Chlorine, total residual	001		07/31/2012 - 9/30/2012		RE		Resolved

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

Page 3107 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

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

CRESTLINE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	EFF	10/31/2012			RE	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		02/28/2010 - 9/30/2012			RE		Resolved
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 3108 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: ENGLEWOOD WWTP - NPDES ID: OH0025011 - FRS ID: 110006290236

ENGLEWOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION

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

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: FOSTORIA STP - NPDES ID: OH0052744 - FRS ID: 110002321103								
FOSTORIA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
%Effect Statre 7Day Chronic Pimephales	801-A	RPT	11/30/2012		NC	01/15/2013	3E - INCOMPLETE/DEFICIENT REPORT	

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

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Ohio / Region 05

Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: FREMONT WPCF - NPDES ID: OH0025291 - FRS ID: 110002345463								
FREMONT		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	201P	RPT	12/01/2012			RE	01/01/2013	3D - REPORT OVERDUE
Pretreatment Program Submission	201P	RPT	12/01/2012			RE	01/01/2013	3D - REPORT OVERDUE

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

Page 3111 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: GALION WWTP - NPDES ID: OH0025313 - FRS ID: 110002463977								
GALION	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001-A	RPT	01/31/2013			NC	03/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	12/31/2012			NC	02/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	11/30/2012			NC	01/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	10/31/2012			NC	12/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001		08/31/2012 - 9/30/2012			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	201P	RPT	02/01/2012			RE	03/25/2013	Resolved
Pretreatment Program Submission	201P	RPT	02/01/2012			RE	03/25/2013	Resolved

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

Page 3112 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: GALLIPOLIS WPCF - NPDES ID: OH0020478 - FRS ID: 110002345445								
GALLIPOLIS	Resolved							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	001	08/31/2012 - 9/30/2012			RE	Resolved		

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

Page 3113 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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	EFF	12/31/2012			RE	02/28/2013	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	10/31/2012			RE	02/28/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001		08/31/2012 - 8/31/2012			RE		Resolved

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

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: HICKSVILLE WWTP - NPDES ID: OH0025771 - FRS ID: 110006329026								
HICKSVILLE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal MF, MFC broth, 44.5 C	901	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	

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

Page 3115 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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	01/31/2013			NC	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	001-A	TRC	12/31/2012			RE	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	10/31/2012			NC	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001		09/30/2012 - 9/30/2012			RE		Resolved
Nitrogen, ammonia total (as N)	001		04/30/2012 - 8/31/2012			RE		Resolved
Phosphorus, total (as P)	001		11/30/2011 - 9/30/2012			RE		Resolved
Phosphorus, total (as P)	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance

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

Page 3116 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: IRONTON WWTP - NPDES ID: OH0025852 - FRS ID: 110002452051								
IRONTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Bypass of treatment	010-A	RPT	01/31/2013			NC	03/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Bypass of treatment	010-A	RPT	12/31/2012			NC	02/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	RPT	10/31/2012			NC	12/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	10/31/2012			NC	12/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	581		09/30/2012			NC		Continuing Noncompliance
Chromium, hexavalent dissolved (as Cr)	001		03/31/2012 - 8/31/2012			NC		Continuing Noncompliance

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

Page 3117 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: LOGAN WWTP - NPDES ID: OH0023388 - FRS ID: 110006309967									
LOGAN	Noncompliant		DETAIL SECTION						
No linked Enforcement Action or Final Order									
Oil and grease, hexane extr method	001-A	EFF	03/31/2013			NC	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV	
Oil and grease, hexane extr method	001-A	TRC	02/28/2013			NC	02/28/2013	3A1 - PERMIT EFF VIO - NON MO AV	
Oil and grease, hexane extr method	001-A	TRC	10/31/2012			NC	10/31/2012	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Oil and grease, hexane extr method	001		08/31/2012 - 9/30/2012			NC		Continuing Noncompliance	

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

Page 3118 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: LORAIN BLACK RIVER WWTP - NPDES ID: OH0026093 - FRS ID: 110000544368								
LORAIN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001		05/31/2012 - 9/30/2012			NC		Continuing Noncompliance

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

Page 3119 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

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	05/01/2011			NC	06/01/2011	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 3120 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MASSILLON WWTP - NPDES ID: OH0020516 - FRS ID: 110000735223								
MASSILLON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	601-A	RPT	12/31/2012		NC	02/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	

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

Page 3121 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: MCFARLAND CREEK WWTP - NPDES ID: OH0043494 - FRS ID: 110002452186									
BAINBRIDGE	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-A	TRC	03/31/2013			NC	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV	
Nitrogen, ammonia total (as N)	001-A	TRC	01/31/2013			NC	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Mercury, total low level	601		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance	
Lead, total recoverable	001		01/31/2011 - 1/31/2011			RE		Resolved	

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

Page 3122 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

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

MIAMISBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	RPT	01/31/2013		NC	03/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 3123 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MINSTER WWTP - NPDES ID: OH0026573 - FRS ID: 110006700105								
MINSTER	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Solids, total suspended	002-A	TRC	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-A	TRC	11/30/2012			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION

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

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MONTGOMERY CO WESTERN REGIONAL - NPDES ID: OH0026638 - FRS ID: 110017742111								
WEST CARROLLTON	\$	Resolved						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001	08/31/2012 - 9/30/2012			RE	Resolved		

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

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Ohio / Region 05

Location		Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: NORTH OLMSTED WWTP - NPDES ID: OH0026778 - FRS ID: 110000735394										
NORTH OLMSTED		Noncompliant								
DETAIL SECTION										
No linked Enforcement Action or Final Order										
BOD, carbonaceous, 05 day, 20 C	801-A	RPT	01/31/2013			NC	03/23/2013	3E - INCOMPLETE/DEFICIENT REPORT		

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

Page 3126 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: NORTH RIDGEVILLE FRENCH CRK - NPDES ID: OH0044512 - FRS ID: 110000914761								
NORTH RIDGEVILLE	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	EFF	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION

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

Page 3127 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: OREGON WWTP - NPDES ID: OH0052914 - FRS ID: 110000549014

OREGON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal MF, MFC broth, 44.5 C	001-A	RPT	10/31/2012		NC	12/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 3128 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance

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

Page 3129 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: PHILIP Q MAIORANA WWTP - NPDES ID: OH0089672 - FRS ID: 110000760695									
LORAIN	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Mercury, total low level	001-A	RPT	01/31/2013			NC	03/23/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total low level	001-A	TRC	12/31/2012			RE	02/28/2013	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Mercury, total low level	001		12/31/2011 - 8/31/2012			RE		Resolved	

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

Page 3130 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: PICKAWAY CORRECTIONAL INSTITUTE - NPDES ID: OH0054224 - FRS ID: 110002345677								
ORIENT	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total (as P)	001-A	TRC	12/31/2012			RE	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	EFF	11/30/2012			RE	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	EFF	10/31/2012			RE	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total (as P)	001		05/31/2012 - 7/31/2012			RE		Resolved

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

Page 3131 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: PORTAGE CTY SANITARY ENG - NPDES ID: OH0090131 - FRS ID: 110000540013								
STREETSBORO	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	TRC	01/31/2013			RE	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001		09/30/2012 - 9/30/2012			RE		Resolved
Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	04/01/2011			NC	07/01/2011	Continuing Noncompliance

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

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Ohio / Region 05

Location		Grant															
Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments			
POTW																	
Facility: RAVENNA WWTP - NPDES ID: OH0023221 - FRS ID: 110000760604																	
RAVENNA		Noncompliant		DETAIL SECTION													
No linked Enforcement Action or Final Order																	
Plan, Report, or Scope of Work		201P		RPT		02/01/2013				NC		03/04/2013		3D - REPORT OVERDUE			

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

Page 3133 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

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

ST MARYS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrite plus nitrate total 1 det. (as N)	801-A	RPT	10/31/2012			NC	12/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total (as N)	801-A	RPT	10/31/2012			NC	12/21/2012	3E - INCOMPLETE/DEFICIENT REPORT

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

Page 3134 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
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	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	01/31/2013			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total (as P)	001		08/31/2005 - 9/30/2012			NC		Continuing Noncompliance

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

Page 3135 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SOUTH POINT WWTP - NPDES ID: OH0021814 - FRS ID: 110002452042								
SOUTH POINT	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	EFF	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	01/31/2013			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	12/31/2012			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION

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

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Ohio / Region 05

Location		Grant															
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		DETAIL SECTION													
No linked Enforcement Action or Final Order																	
Plan, Report, or Scope of Work		201P	RPT	01/01/2013							NC	02/01/2013	3D - REPORT OVERDUE				

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

Page 3137 of 4136
From: 01/01/2013 To: 03/31/2013

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	581	RPT	12/31/2012		NC	02/20/2013	2D - Reporting Violation	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Overflows	300		08/31/2012 - 8/31/2012		RE		Resolved	

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

Page 3138 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: UNION WWTP - NPDES ID: OH0021644 - FRS ID: 110006660504								
UNION	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Hardness, total (as CaCO3)	901-A	RPT	10/31/2012			NC	12/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite plus nitrate total 1 det. (as N)	801-A	RPT	10/31/2012			NC	12/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite plus nitrate total 1 det. (as N)	901-A	RPT	10/31/2012			NC	12/21/2012	3E - INCOMPLETE/DEFICIENT REPORT

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

Page 3139 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: UPPER MILL CREEK WATER RECLAMATION FACILITY - NPDES ID: OH0072087 - FRS ID: 110000915047								
WEST CHESTER	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total (as P)	001-A	EFF	11/30/2012			RE	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	10/31/2012			RE	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total (as P)	001		05/31/2012 - 9/30/2012			RE		Resolved

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

Page 3140 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
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								
Nitrogen, ammonia total (as N)	001-A	TRC	10/31/2012			RE	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001		07/31/2012 - 9/30/2012			RE		Resolved

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

Page 3141 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: VAN WERT WWTP - NPDES ID: OH0027910 - FRS ID: 110006645176								
VAN WERT	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Overflows	004-A	RPT	11/30/2012			RE	01/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	005-A	RPT	11/30/2012			RE	01/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	007-A	RPT	11/30/2012			RE	01/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	009-A	RPT	11/30/2012			RE	01/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	010-A	RPT	11/30/2012			RE	01/15/2013	3E - INCOMPLETE/DEFICIENT REPORT

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

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: VERMILION WPCF - NPDES ID: OH0023612 - FRS ID: 110000737542								
VERMILION	Noncompliant	SUMMARY SECTION						
No linked Enforcement Action or Final Order								
Biosolids weight including admixtures	581	06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	
Mercury, total low level	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance	

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

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Ohio / Region 05

Location		Grant															
Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments			
POTW																	
Facility: WELLSTON WWTP NORTH - NPDES ID: OH0023507 - FRS ID: 110001855476																	
WELLSTON		Noncompliant															
DETAIL SECTION																	
No linked Enforcement Action or Final Order																	
Bypass valve		300-A	RPT	12/31/2012							NC	02/20/2013	3E - INCOMPLETE/DEFICIENT REPORT				

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

Page 3144 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

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

WHEELERSBURG Noncompliant

SUMMARY SECTION

			Administrative Compliance Orders (EPA)		11/16/11			
			05-2012-0302 - 1					
Solids, total suspended	001		04/30/2011	- 7/31/2011		RP	Resolved Pending	
Nitrogen, ammonia total (as N)	001		01/31/2011	- 9/30/2011		RP	Resolved Pending	
No linked Enforcement Action or Final Order								
Achieve Final Compliance With All Obligations Under This order	1A	SCH	04/01/2012	Source:Administrative Compliance Orders Final Order:05-2012-0302-1		NC	07/01/2012	Continuing Noncompliance

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

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Ohio / Region 05

Location		Grant															
Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments			
NON-POTW																	
Facility: 4K INDUSTRIAL PARK LLC - NPDES ID: OH0011339 - FRS ID: 110000384913																	
MARTINS FERRY		Noncompliant															
DETAIL SECTION																	
No linked Enforcement Action or Final Order																	
Rainfall	001-A	RPT	12/31/2012							NC	02/15/2013	3E - INCOMPLETE/DEFICIENT REPORT					

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

Page 3146 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: CAMPBELL SOUP COMPANY - NPDES ID: OH0003298 - FRS ID: 110006108942								
NAPOLEON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	02/28/2013			NC	02/28/2013	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	01/31/2013			NC	02/28/2013	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	EFF	12/31/2012			NC	02/28/2013	3A1 - PERMIT EFF VIO - NON MO AV

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

Page 3147 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: DETREX CORP - NPDES ID: OH0001872 - FRS ID: 110000384995								
ASHTABULA	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Solids, total suspended	002-A	TRC	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-A	EFF	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-A	TRC	01/31/2013			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-A	TRC	12/31/2012			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-A	EFF	11/30/2012			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION

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

Page 3148 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant								
Instance of Noncompliance		RNC	Violation Date		Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW									
Facility: DOVER CHEMICAL CORPORATION - NPDES ID: OH0007269 - FRS ID: 110000741822									
DOVER	Noncompliant								
SUMMARY SECTION									
			Administrative Compliance Orders (EPA) 05-2011-0305 - 1			03/01/11			
Chloroform	002		09/30/2010	- 12/31/2010			RP		Resolved Pending
Chlorinated dibenzo-p-dioxins, effluent	002		08/31/2010	- 8/31/2010			RP		Resolved Pending
No linked Enforcement Action or Final Order									
Chlorinated dibenzo-furans, sludge	801		11/30/2011	- 11/30/2011			NC		Continuing Noncompliance
Chlorinated dibenzo-p-dioxins, sludge	801		11/30/2011	- 11/30/2011			NC		Continuing Noncompliance
Chlorinated hydrocarbons, general	801		11/30/2011	- 11/30/2011			NC		Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1A	RPT	05/01/2011		Source:Administrative Compliance Orders Final Order:05-2011-0305-1		NC	06/01/2011	Continuing Noncompliance
Other (See Comments)	1A	SCH	04/01/2011		Source:Administrative Compliance Orders Final Order:05-2011-0305-1		NC	07/01/2011	Continuing Noncompliance
Notification of Intent to Comply with Administrative Order	1A	RPT	03/28/2011		Source:Administrative Compliance Orders Final Order:05-2011-0305-1		NC	04/28/2011	Continuing Noncompliance

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

Page 3149 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: DUKE ENERGY, OHIO, INC. - NPDES ID: OH0048836 - FRS ID: 110000392860								
CINCINNATI	Resolved		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Copper, total recoverable	021-A	RPT	12/31/2012			RE	02/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	099-A	RPT	12/31/2012			RE	02/15/2013	3E - INC/DEFICIENT REPORT-NON MA

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

Page 3150 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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								
Copper, total recoverable	002-A	TRC	01/31/2013			NC	01/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	002-A	EFF	01/31/2013			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	002-A	TRC	12/31/2012			NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	002-A	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	002-A	TRC	10/31/2012			NC	10/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	002		07/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Mercury, total low level	002		06/30/2012 - 9/30/2012			NC		Continuing Noncompliance

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

Page 3151 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: FLUOR - B&W PORTSMOUTH LLC - NPDES ID: OH0006092 - FRS ID: 110000395260

PIKETON Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	015	11/30/2010 - 11/30/2010		RE	Resolved
Flow, in conduit or thru treatment plant	608	11/30/2010 - 11/30/2010		RE	Resolved
Flow, in conduit or thru treatment plant	610	11/30/2010 - 11/30/2010		RE	Resolved
Flow, in conduit or thru treatment plant	611	11/30/2010 - 11/30/2010		RE	Resolved
pH	015	11/30/2010 - 11/30/2010		RE	Resolved
trans-1,2-Dichloroethylene	608	11/30/2010 - 11/30/2010		RE	Resolved
trans-1,2-Dichloroethylene	610	11/30/2010 - 11/30/2010		RE	Resolved
Trichloroethylene	015	11/30/2010 - 11/30/2010		RE	Resolved
Trichloroethylene	608	11/30/2010 - 11/30/2010		RE	Resolved
Trichloroethylene	610	11/30/2010 - 11/30/2010		RE	Resolved
Trichloroethylene	611	11/30/2010 - 11/30/2010		RE	Resolved

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

Page 3152 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: INEOS ABS USA CORP - NPDES ID: OH0009946 - FRS ID: 110000392058								
ADDYSTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	002-A	RPT	10/31/2012			NC	12/16/2012	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	002		05/31/2012 - 9/30/2012			NC		Continuing Noncompliance

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

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Ohio / Region 05

Location		Grant															
Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments			
NON-POTW																	
Facility: LORAIN NORTHERN COMPANY - NPDES ID: OH0129003 - FRS ID: 110033028738																	
LORAIN		Noncompliant		DETAIL SECTION													
No linked Enforcement Action or Final Order																	
Plan, Report, or Scope of Work		201P	RPT	01/01/2013							NC	02/01/2013	3D - REPORT OVERDUE				

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

Page 3154 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: MARATHON PETROLEUM CO LP - NPDES ID: OH0005657 - FRS ID: 110000493555								
CANTON	Resolved		SUMMARY SECTION					
No linked Enforcement Action or Final Order								
Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	02/01/2011			RE	01/01/2013	Resolved
Complete Required Work or On-Site Construction	164P	SCH	11/01/2010			RE	01/01/2013	Resolved

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

Page 3155 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

NON-POTW

Facility: MIBA BEARINGS US LLC - NPDES ID: OH0048372 - FRS ID: 110000384593

MCCONNELSVILLE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	002-A	TRC	11/30/2012			RE	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	002-A	TRC	11/30/2012			RE	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	002-A	TRC	10/31/2012			RE	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	002-A	TRC	10/31/2012			RE	02/28/2013	2C - PERMIT EFFLUENT VIOLATION

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

Page 3156 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

NON-POTW

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

YORKVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/2013			NC	03/23/2013	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	01/31/2013			NC	03/23/2013	2D - Reporting Violation

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

Page 3157 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

NON-POTW

Facility: OHIO COLD ROLLING CO LLC - NPDES ID: OH0011371 - FRS ID: 110055064362

YORKVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Lead, total (as Pb)	601-A	RPT	12/31/2012			RE	02/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity [acute], Ceriodaphnia dubia	003-A	RPT	11/30/2012			NC	01/20/2013	3E - INCOMPLETE/DEFICIENT REPORT

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

Page 3158 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: ORMET PRIMARY ALUMINUM CO HANN - NPDES ID: OH0011550 - FRS ID: 110000384888								
HANNIBAL	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	003-A	TRC	01/31/2013			NC	01/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	003-A	TRC	12/31/2012			NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	003		08/31/2012 - 9/30/2012			NC		Continuing Noncompliance

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

Page 3159 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: REPUBLIC ENGINEERED PRODUCTS - NPDES ID: OH0006912 - FRS ID: 110012566927								
CANTON	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Zinc, total recoverable	601-A	TRC	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	601-A	EFF	01/31/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	601-A	TRC	11/30/2012			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION

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

Page 3160 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: RESERVE ENVIRONMENTAL SERVICES - NPDES ID: OH0098540 - FRS ID: 110000617565								
ASHTABULA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	006-A	TRC	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	003-A	TRC	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	003-A	TRC	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	01/31/2013			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	003-A	TRC	01/31/2013			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	003-A	TRC	12/31/2012			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	10/31/2012			NC	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
Administrative Compliance Orders (EPA) 05-2008-N002 - 1				02/25/08	EFFLUENT VIOLATIONS VERIFIED THRU INSPECTION			
Copper, total recoverable	001		09/30/2007 - 1/31/2008			RP		Resolved Pending
No linked Enforcement Action or Final Order								
Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	08/01/2012			NC	10/31/2012	Continuing Noncompliance
Copper, total recoverable	001		06/30/2012 - 9/30/2012			RE		Resolved
Mercury, total low level	006		11/30/2010 - 8/31/2012			NC		Continuing Noncompliance

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

Page 3161 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: RG STEEL WARREN, LLC - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DETAIL SECTION							
No linked Enforcement Action or Final Order							
Flow, in conduit or thru treatment plant	011-A	RPT	01/31/2013		NC	03/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	008-A	RPT	12/31/2012		NC	02/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	013-A	RPT	12/31/2012		NC	02/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	602-A	RPT	12/31/2012		NC	02/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	603-A	RPT	12/31/2012		NC	02/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	008-A	RPT	11/30/2012		NC	01/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	011-A	RPT	11/30/2012		NC	01/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	013-A	RPT	11/30/2012		NC	01/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	013-A	RPT	11/30/2012		NC	01/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	008-A	RPT	10/31/2012		NC	12/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	011-A	RPT	10/31/2012		NC	12/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	013-A	RPT	10/31/2012		NC	12/21/2012	3E - INCOMPLETE/DEFICIENT REPORT

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

Page 3162 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

NON-POTW

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

STOW Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	11/30/2012			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION

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

Page 3163 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: WARREN STEEL HOLDINGS LLC - 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	EFF	12/31/2012		NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Oil and grease (soxhlet extr.) tot.	005-A	TRC	11/30/2012		NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Oil and grease (soxhlet extr.) tot.	005-A	TRC	10/31/2012		NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION	

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

Page 3164 of 4136
From: 01/01/2013 To: 03/31/2013

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	08/01/2009	Source:Administrative Compliance Orders Final Order:05-2004-N019-1	RP	03/31/2011	Resolved Pending
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
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	05/31/1998			RP	12/01/2004	Resolved Pending	

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

Page 3166 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

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

ROCKY RIVER Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Discharge to Waters	DIS	07/22/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	07/17/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	07/11/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	07/01/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	06/30/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	06/25/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	06/19/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	05/28/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	05/27/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	04/15/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	03/08/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	02/10/2009			RP	09/29/2009	Resolved Pending

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

Page 3167 of 4136
From: 01/01/2013 To: 03/31/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: TOLEDO BAY VIEW PARK WWTP - NPDES ID: OH0027740 - FRS ID: 110000556577								
TOLEDO	Resolved Pending		SUMMARY SECTION					
No linked Enforcement Action or Final Order								
Status/Progress Report	149J	RPT	12/16/2007	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-2003-N020-1		RP	12/30/2008	Resolved Pending
Cease Discharge	149P	SCH	11/01/2006			RP	10/01/2009	Resolved Pending
Effluent Violations - Unapproved Bypass		DIS	02/11/1998			RP	12/16/2002	Resolved Pending