

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 09/14/2013
Refresh Date: 09/14/2013

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							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toxicity [chronic], Ceriodaphnia dubia	002	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	

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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	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	001-A	TRC	03/31/2013			RE	04/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	001		10/31/2012 - 10/31/2012			RE		Resolved

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Location	Grant							
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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	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

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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	03/31/2013			RE	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001		07/31/2012 - 12/31/2012			RE	Resolved	

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POTW								
Facility: BARNESVILLE WWTP - NPDES ID: OH0024015 - FRS ID: 110002042888								
BARNESVILLE	Resolved							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Sediment sample [dry weight]	586	12/31/2012 - 12/31/2012			RE	Resolved		

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Location	Grant							
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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	06/30/2013			NC	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	05/31/2013			NC	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
E. coli, MTEC-MF	001		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance

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Location		Grant						
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POTW								
Facility: BELPRE WWTP - NPDES ID: OH0020621 - FRS ID: 110002345454								
BELPRE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001-A	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	03/31/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION

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POTW

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

CAMPBELL Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Submission	201P	RPT	12/01/2012			NC	01/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	201P	RPT	09/01/2012			NC	10/02/2012	Continuing Noncompliance

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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									
Phosphorus, total [as P]	001-A	TRC	04/30/2013			RE	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV	
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	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Phosphorus, total [as P]	001		11/30/2012 - 11/30/2012			RE		Resolved	

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Location	Grant							
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POTW								
Facility: CITY OF BEDFORD - NPDES ID: OH0024040 - FRS ID: 110000735303								
BEDFORD	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	RPT	01/31/2013			NC	03/18/2013	3E - INCOMPLETE/DEFICIENT REPORT

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POTW

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

BELLEVUE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved- 180 deg. C	001-A	TRC	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total dissolved- 180 deg. C	001-A	EFF	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total dissolved- 180 deg. C	001-A	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total dissolved- 180 deg. C	001-A	EFF	03/31/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total dissolved- 180 deg. C	001-A	TRC	02/28/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION

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Location		Grant															
Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments			
POTW																	
Facility: CITY OF KENT - NPDES ID: OH0025917 - FRS ID: 110000735358																	
KENT		\$	Noncompliant														
DETAIL SECTION																	
No linked Enforcement Action or Final Order																	
Nitrite plus nitrate total 1 det. [as N]		001-A	RPT	04/30/2013						NC		06/15/2013		3E - INC/DEFICIENT REPORT-NON MA			

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CITY OF MIDDLETOWN - NPDES ID: OH0026522 - FRS ID: 110000540834								
MIDDLETOWN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	010	RPT	04/30/2013			NC	06/15/2013	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids weight including admixtures	584		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Sediment sample [dry weight]	584		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance

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Location	Grant							
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POTW								
Facility: CLERMONT CO MIDDLE EAST FORK W - NPDES ID: OH0049387 - FRS ID: 110000915029								
BATAVIA	\$	Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	03/31/2013			RE	06/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	601-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total recoverable	001-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total recoverable	601-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total recoverable	901-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	001-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	601-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	901-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	601-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	901-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free-water plus wastewaters	001-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total [as CN]	601-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	901-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	001-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	601-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA

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POTW								
Facility: CLERMONT CO MIDDLE EAST FORK W - NPDES ID: OH0049387 - FRS ID: 110000915029								
BATAVIA	\$	Resolved						
Lead, total recoverable	901-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total low level	001-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total low level	601-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Molybdenum, total recoverable	001-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Molybdenum, total recoverable	601-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total recoverable	001-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total recoverable	601-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total recoverable	901-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrite plus nitrate total 1 det. [as N]	001-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrite plus nitrate total 1 det. [as N]	801-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrite plus nitrate total 1 det. [as N]	901-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-A	RPT	03/31/2013			RE	06/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	801-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	901-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	001-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease, hexane extr method	001-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Overflows	300-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	801-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	901-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA

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POTW								
Facility: CLERMONT CO MIDDLE EAST FORK W - NPDES ID: OH0049387 - FRS ID: 110000915029								
BATAVIA	\$	Resolved						
pH, maximum	001-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	601-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	801-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	901-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total recoverable	001-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Silver total recoverable	001-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Silver total recoverable	601-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Silver total recoverable	901-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	03/31/2013			RE	06/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	601-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. centigrade	001-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. centigrade	801-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. centigrade	901-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Thallium, total recoverable	001-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	601-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	901-A	RPT	03/31/2013			RE	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA

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POTW								
Facility: CLERMONT CO NINEMILE CREEK WWT - NPDES ID: OH0049361 - FRS ID: 110000915010								
NEW RICHMOND	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Oil and grease, hexane extr method	001-A	TRC	04/30/2013			NC	04/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Oil and grease, hexane extr method	001-A	TRC	02/28/2013			NC	04/30/2013	3A1 - PERMIT EFF VIO - NON MO AV

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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								
Mercury, total low level	001-A	TRC	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
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			RE	04/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001		12/31/2012 - 12/31/2012			RE		Resolved
Mercury, total low level	001		11/30/2012 - 11/30/2012			RE		Resolved
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

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POTW

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

ENGLEWOOD Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	10/31/2012 - 12/31/2012		RE	Resolved
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POTW								
Facility: FOSTORIA STP - NPDES ID: OH0052744 - FRS ID: 110002321103								
FOSTORIA	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
%Effect Statre 7Day Chronic Pimephales	801	11/30/2012 - 11/30/2012			NC		Continuing Noncompliance	

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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								
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/2013			NC	05/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	02/28/2013			NC	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	01/31/2013			NC	03/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001		08/31/2012 - 12/31/2012			NC		Continuing Noncompliance

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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	06/30/2013			NC	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	04/30/2013			NC	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV

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

POTW

Facility: GIRARD WWTP - NPDES ID: OH0025364 - FRS ID: 110002463986

GIRARD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	001-A	RPT	03/31/2013			NC	05/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
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Environmental Protection Agency
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Ohio / Region 05

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

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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: 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	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	05/31/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	EFF	01/31/2013			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001		10/31/2011 - 10/31/2012			RE		Resolved

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: IRONTON WWTP - NPDES ID: OH0025852 - FRS ID: 110002452051								
IRONTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Cadmium, total recoverable	001-A	RPT	03/31/2013			NC	05/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved [as Cr]	001-A	RPT	03/31/2013			NC	05/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	03/31/2013			NC	05/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	03/31/2013			NC	05/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	03/31/2013			NC	05/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	03/31/2013			NC	05/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Phosphate, ortho [as PO4]	001-A	RPT	03/31/2013			NC	05/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	001-A	RPT	03/31/2013			NC	05/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved- 180 deg. C	001-A	RPT	03/31/2013			NC	05/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	03/31/2013			NC	05/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Bypass of treatment	010-A	RPT	02/28/2013			NC	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Bypass of treatment	010-A	RPT	01/31/2013			NC	03/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Bypass of treatment	010		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Mercury, total low level	001		10/31/2012 - 10/31/2012			NC		Continuing Noncompliance
Mercury, total low level	601		10/31/2012 - 10/31/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	581		09/30/2012			NC		Continuing Noncompliance

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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						
Chromium, hexavalent dissolved [as Cr]	001	03/31/2012 - 8/31/2012			NC		Continuing Noncompliance	

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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	05/31/2013			NC	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Oil and grease, hexane extr method	001-A	TRC	04/30/2013			NC	04/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
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
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Oil and grease, hexane extr method	001		08/31/2012 - 10/31/2012			NC		Continuing Noncompliance

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: LORAIN BLACK RIVER WWTP - NPDES ID: OH0026093 - FRS ID: 110000544368								
LORAIN	Resolved							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001	05/31/2012 - 11/30/2012			RE	Resolved		

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Ohio / Region 05

Location		Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
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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Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MAHONING CO MEANDER CREEK WWTP - NPDES ID: OH0045721 - FRS ID: 110006296882								
MINERAL RIDGE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	03/31/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION

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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: MASSILLON WWTP - NPDES ID: OH0020516 - FRS ID: 110000735223								
MASSILLON	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	601	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	

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Ohio / Region 05

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

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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: 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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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	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	002-A	TRC	03/31/2013			RE	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	002		11/30/2012 - 11/30/2012			RE		Resolved

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: NORTH OLMSTED WWTP - NPDES ID: OH0026778 - FRS ID: 110000735394								
NORTH OLMSTED	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	04/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	03/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	801-A	RPT	01/31/2013			NC	03/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001		12/31/2012 - 12/31/2012			RE		Resolved

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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	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	001-A	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	001-A	EFF	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Mercury, total low level	001		10/31/2012 - 12/31/2012			NC		Continuing Noncompliance	

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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							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal MF, MFC broth, 44.5 C	001	10/31/2012 - 10/31/2012			NC		Continuing Noncompliance	

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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	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
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
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001		08/31/2012 - 12/31/2012			NC		Continuing Noncompliance

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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

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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							
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

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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

Status/Progress Report	201P	RPT	05/01/2013			NC	06/01/2013	2D - REPORTING VIOLATION
Plan, Report, or Scope of Work	201P	RPT	02/01/2013			NC	03/04/2013	3D - REPORT OVERDUE

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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							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrite plus nitrate total 1 det. [as N]	801		10/31/2012 - 10/31/2012			NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total [as N]	801		10/31/2012 - 10/31/2012			NC		Continuing Noncompliance

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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	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
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
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001		08/31/2005 - 12/31/2012			NC		Continuing Noncompliance

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Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SHELBY WWTP - NPDES ID: OH0023540 - FRS ID: 110006368144								
SHELBY		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	TRC	06/30/2013			NC	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	05/31/2013			NC	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV

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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	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	EFF	02/28/2013			RE	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	01/31/2013			RE	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001		12/31/2012 - 12/31/2012			RE		Resolved

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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		

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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							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	581	12/31/2012			NC		Continuing Noncompliance	

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

POTW

Facility: UNION ROME TWP SUB-SEWER DI - NPDES ID: OH0094684 - FRS ID: 110002345819

CHESAPEAKE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Rainfall	601-A	RPT	02/28/2013			NC	04/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
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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							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Hardness, total [as CaCO3]	901	10/31/2012 - 10/31/2012			NC		Continuing Noncompliance	
Nitrite plus nitrate total 1 det. [as N]	801	10/31/2012 - 10/31/2012			NC		Continuing Noncompliance	
Nitrite plus nitrate total 1 det. [as N]	901	10/31/2012 - 10/31/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: URBANA WPCF - NPDES ID: OH0027880 - FRS ID: 110001855449								
URBANA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	EFF	03/31/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	601-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	801-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	901-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite plus nitrate total 1 det. [as N]	001-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite plus nitrate total 1 det. [as N]	801-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite plus nitrate total 1 det. [as N]	901-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-A	TRC	02/28/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	801-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	901-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total [as N]	001-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	001-A	RPT	02/28/2013			RE	04/20/2013	3E - INC/DEFICIENT REPORT-NON MA

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POTW								
Facility: URBANA WPCF - NPDES ID: OH0027880 - FRS ID: 110001855449								
URBANA		Noncompliant						
Overflows	300-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	801-A	RPT	02/28/2013			RE	04/20/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	901-A	RPT	02/28/2013			RE	04/20/2013	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	001-A	RPT	02/28/2013			RE	04/20/2013	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	601-A	RPT	02/28/2013			RE	04/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	801-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	901-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	001-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	601-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	601-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	801-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	901-A	RPT	02/28/2013			RE	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT

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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	

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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 of treatment	300-A	RPT	04/30/2013			NC	06/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Bypass valve	300-A	RPT	04/30/2013			NC	06/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Bypass of treatment	300-A	RPT	03/31/2013			NC	05/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Bypass valve	300-A	RPT	03/31/2013			NC	05/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Bypass valve	300		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance

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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							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	05/31/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
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

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: WOOSTER WPCP - NPDES ID: OH0028185 - FRS ID: 110000735456								
WOOSTER	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	RPT	04/30/2013			NC	06/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	04/30/2013			NC	06/15/2013	3E - INCOMPLETE/DEFICIENT REPORT

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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								
Zinc, total [as Zn]	001-A	EFF	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Zinc, total [as Zn]	001-A	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Zinc, total [as Zn]	001-A	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Zinc, total [as Zn]	001-A	TRC	03/31/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Zinc, total [as Zn]	001-A	EFF	01/31/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Rainfall	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS LLC - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	003	RPT	04/30/2013			NC	06/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	04/30/2013			NC	06/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	04/30/2013			NC	06/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	008	RPT	04/30/2013			NC	06/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	04/30/2013			NC	06/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	04/30/2013			NC	06/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	04/30/2013			NC	06/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	04/30/2013			NC	06/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	04/30/2013			NC	06/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	016	RPT	04/30/2013			NC	06/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	018	RPT	04/30/2013			NC	06/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	04/30/2013			NC	06/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	602	RPT	04/30/2013			NC	06/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	603	RPT	04/30/2013			NC	06/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	804	RPT	04/30/2013			NC	06/20/2013	2D - Reporting Violation
Flow, in conduit or thru treatment plant	013-A	RPT	03/31/2013			NC	05/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	008-A	RPT	02/28/2013			NC	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	011-A	RPT	02/28/2013			NC	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	013-A	RPT	02/28/2013			NC	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	011-A	RPT	01/31/2013			NC	03/23/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS LLC - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	602	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	603	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Temperature, water deg. centigrade	013	11/30/2012 - 11/30/2012			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	008	10/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	011	10/31/2012 - 11/30/2012			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	013	10/31/2012 - 12/31/2012			NC		Continuing Noncompliance	

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

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: DAYTON POWER & LIGHT CO JM STUART STATION - NPDES ID: OH0004316 - FRS ID: 110000741920								
ABERDEEN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	609-A	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	609-A	TRC	02/28/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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	04/30/2013			RE	06/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Benzene	602-A	RPT	04/30/2013			RE	06/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	601-A	RPT	04/30/2013			RE	06/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chloride [as Cl]	001-A	RPT	04/30/2013			RE	06/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	04/30/2013			RE	06/21/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent dissolved [as Cr]	001-A	RPT	04/30/2013			RE	06/21/2013	3E - INC/DEFICIENT REPORT-NON MA
Ethylbenzene	602-A	RPT	04/30/2013			RE	06/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow rate	601-A	RPT	04/30/2013			RE	06/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow rate	602-A	RPT	04/30/2013			RE	06/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	04/30/2013			RE	06/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	603-A	RPT	04/30/2013			RE	06/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	602-A	RPT	04/30/2013			RE	06/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease [soxhlet extr.] tot.	001-A	RPT	04/30/2013			RE	06/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease [soxhlet extr.] tot.	602-A	RPT	04/30/2013			RE	06/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	04/30/2013			RE	06/21/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	602-A	RPT	04/30/2013			RE	06/21/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	603-A	RPT	04/30/2013			RE	06/21/2013	3E - INC/DEFICIENT REPORT-NON MA

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: DAYTON POWER & LIGHT CO KILLEN - NPDES ID: OH0060046 - FRS ID: 110000591841								
MANCHESTER		Noncompliant						
Rainfall	001-A	RPT	04/30/2013			RE	06/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Residue, tot filtrble [dried at 105 C]	001-A	RPT	04/30/2013			RE	06/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Residue, tot filtrble [dried at 105 C]	603-A	RPT	04/30/2013			RE	06/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	04/30/2013			RE	06/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	601-A	RPT	04/30/2013			RE	06/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	603-A	RPT	04/30/2013			RE	06/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Specific conductance	603-A	RPT	04/30/2013			RE	06/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	603-A	RPT	04/30/2013			RE	06/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Toluene	602-A	RPT	04/30/2013			RE	06/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Xylene [mix of m+o+p]	602-A	RPT	04/30/2013			RE	06/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Residue, tot filtrble [dried at 105 C]	603-A	RPT	02/28/2013			NC	04/15/2013	3E - INCOMPLETE/DEFICIENT REPORT

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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	EFF	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
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
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	002		11/30/2012 - 12/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: 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

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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	06/30/2013			NC	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	002-A	TRC	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	002-A	TRC	05/31/2013			NC	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	002-A	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	002-A	TRC	04/30/2013			NC	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	002		07/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Mercury, total low level	002		06/30/2012 - 12/31/2012			NC		Continuing Noncompliance

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Ohio / Region 05

Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: FIRSTENERGY GENERATION LLC - ASHTABULA POWER PLANT - NPDES ID: OH0001121 - FRS ID: 110000385002								
ASHTABULA		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	600	RPT	03/31/2013			NC	05/21/2013	2D - Reporting Violation

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW									
Facility: GM DEFIANCE CASTING OPERATIONS - NPDES ID: OH0002666 - FRS ID: 110000383521									
DEFIANCE	Noncompliant		DETAIL SECTION						
No linked Enforcement Action or Final Order									
Solids, total dissolved	001-A	RPT	03/31/2013			NC	05/16/2013	3E - INCOMPLETE/DEFICIENT REPORT	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: HAVERHILL CHEMICALS LLC - NPDES ID: OH0007391 - FRS ID: 110042073332								
HAVERHILL	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Toxicity [acute], Ceriodaphnia dubia	001-A	RPT	03/31/2013		NC	05/21/2013	3E - INC/DEFICIENT REPORT-NON MA	

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Ohio / Region 05

Location	Grant														
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments								
NON-POTW															
Facility: INEOS ABS USA CORP - NPDES ID: OH0009946 - FRS ID: 110000392058															
ADDYSTON	Noncompliant	SUMMARY SECTION													
No linked Enforcement Action or Final Order															
Chlorine, total residual	002	05/31/2012 - 10/31/2012			NC		Continuing Noncompliance								

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: LIMA REFINERY - NPDES ID: OH0002623 - FRS ID: 110000395475								
LIMA	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Toxicity [chronic], Ceriodaphnia dubia	001-A	RPT	04/30/2013			NC	06/20/2013	3E - INCOMPLETE/DEFICIENT REPORT

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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

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: MARIETTA WWTP - NPDES ID: OH0026344 - FRS ID: 110009629875								
MARIETTA	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Cyanide, free-water plus wastewaters	001-A	RPT	02/28/2013			NC	04/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total [as CN]	601-A	RPT	02/28/2013			NC	04/15/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: MINGO JUNCTION STEEL WORKS LLC - NPDES ID: OH0011355 - FRS ID: 110000591592								
MINGO JUNCTION	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	603-A	RPT	03/31/2013		RE	05/30/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total [as Pb]	603-A	RPT	03/31/2013		RE	05/30/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Oil and grease [soxhlet extr.] tot.	603-A	RPT	03/31/2013		RE	05/30/2013	3E - INC/DEFICIENT REPORT-NON MA	
pH	603-A	RPT	03/31/2013		RE	05/30/2013	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	603-A	RPT	03/31/2013		RE	05/30/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total [as Zn]	603-A	RPT	03/31/2013		RE	05/30/2013	3E - INCOMPLETE/DEFICIENT REPORT	

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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								
Anthracene	001-A	RPT	03/31/2013			NC	05/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Fluoranthene	001-A	RPT	03/31/2013			NC	05/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Hexachlorobenzene	001-A	RPT	03/31/2013			NC	05/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity [acute], Ceriodaphnia dubia	001-A	RPT	03/31/2013			NC	05/21/2013	3E - INC/DEFICIENT REPORT-NON MA
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001-A	RPT	03/31/2013			NC	05/21/2013	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	001	RPT	02/28/2013			NC	04/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	02/28/2013			NC	04/20/2013	2D - Reporting Violation
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

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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							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toxicity [acute], Ceriodaphnia dubia	003	11/30/2012 - 11/30/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: ORMET PRIMARY ALUMINUM CO HANN - NPDES ID: OH0011550 - FRS ID: 110000384888								
HANNIBAL	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Fluoride, total [as F]	001-A	RPT	04/30/2013			NC	06/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total [as F]	002-A	RPT	04/30/2013			NC	06/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total [as F]	003-A	RPT	04/30/2013			NC	06/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	004-A	RPT	04/30/2013			NC	06/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	001-A	RPT	04/30/2013			NC	06/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	002-A	RPT	04/30/2013			NC	06/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	003-A	RPT	04/30/2013			NC	06/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	004-A	RPT	04/30/2013			NC	06/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	017-A	RPT	04/30/2013			NC	06/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	001-A	RPT	02/28/2013			NC	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total [as F]	002-A	RPT	02/28/2013			NC	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total [as F]	003-A	RPT	02/28/2013			NC	04/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	004-A	RPT	02/28/2013			NC	04/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	001-A	RPT	02/28/2013			NC	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	002-A	RPT	02/28/2013			NC	04/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	003-A	RPT	02/28/2013			NC	04/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	004-A	RPT	02/28/2013			NC	04/15/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: ORMET PRIMARY ALUMINUM CO HANN - NPDES ID: OH0011550 - FRS ID: 110000384888								
HANNIBAL		Noncompliant						
Hardness, total [as CaCO3]	017-A	RPT	02/28/2013			NC	04/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	003-A	TRC	01/31/2013			RE	04/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	003		08/31/2012 - 12/31/2012			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: PPG INDUSTRIES OHIO INC - NPDES ID: OH0004251 - FRS ID: 110007158128								
CIRCLEVILLE	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
1,4-Dioxane	001-A	RPT	02/28/2013			NC	04/15/2013	3E - INCOMPLETE/DEFICIENT REPORT

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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	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Zinc, total recoverable	601-A	TRC	02/28/2013			RE	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	601-A	EFF	01/31/2013			RE	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Zinc, total recoverable	601		11/30/2012 - 11/30/2012			RE		Resolved

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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	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	003-A	TRC	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	003-A	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	04/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	003-A	TRC	04/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
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
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								
Nitrogen, ammonia total [as N]	003	12/31/2012 - 12/31/2012				NC	Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: RESERVE ENVIRONMENTAL SERVICES - NPDES ID: OH0098540 - FRS ID: 110000617565								
ASHTABULA		Noncompliant						
Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	08/01/2012			RE	04/05/2013	Resolved
Mercury, total low level	006		11/30/2010 - 12/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: SUMMIT CO FISHCREEK WWTP NO 25 - NPDES ID: OH0064009 - FRS ID: 110000735508								
STOW	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	TRC	02/28/2013			RE	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001		11/30/2012 - 11/30/2012			RE		Resolved

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Location	Grant							
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NON-POTW								
Facility: WARREN STEEL HOLDINGS LLC - NPDES ID: OH0011207 - FRS ID: 110000389865								
WARREN	Resolved							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Oil and grease [soxhlet extr.] tot.	005	10/31/2012 - 12/31/2012			RE	Resolved		

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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	08/01/2009	Source:Administrative Compliance Orders Final Order:05-2004-N019-1		RP	03/31/2011	Resolved Pending

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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	

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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

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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