

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 12/14/2013
Refresh Date: 12/14/2013

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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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	09/30/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	001-A	TRC	08/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	001-A	EFF	07/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance

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POTW

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

AURORA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	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: BARBERTON WPCF - NPDES ID: OH0024007 - FRS ID: 110000735296								
BARBERTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001-A	TRC	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	08/31/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION

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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								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: BELPRE WWTP - NPDES ID: OH0020621 - FRS ID: 110002345454									
BELPRE	Resolved								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Solids, total suspended	001-A	TRC	04/30/2013			RE	07/31/2013	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Solids, total suspended	001		03/31/2013 - 3/31/2013			RE		Resolved	

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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							
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: CITY OF BEDFORD - NPDES ID: OH0024040 - FRS ID: 110000735303								
BEDFORD	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001	01/31/2013 - 1/31/2013			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: CITY OF BELLEVUE WWTP - NPDES ID: OH0020672 - FRS ID: 110002451962								
BELLEVUE	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total dissolved- 180 deg. C	001-A	TRC	06/30/2013			RE	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total dissolved- 180 deg. C	001-A	EFF	05/31/2013			RE	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total dissolved- 180 deg. C	001-A	TRC	04/30/2013			RE	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total dissolved- 180 deg. C	001		02/28/2013 - 3/31/2013			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: CITY OF KENT - NPDES ID: OH0025917 - FRS ID: 110000735358									
KENT	\$	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order									
Nitrite + Nitrate total [as N]	001-A	RPT	04/30/2013				NC	06/15/2013	3E - INC/DEFICIENT REPORT-NON MA

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Ohio / Region 05

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

POTW

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

MIDDLETOWN Noncompliant

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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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CLERMONT CO NINEMILE CREEK WWT - NPDES ID: OH0049361 - FRS ID: 110000915010								
NEW RICHMOND	\$	Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Oil and grease, hexane extr method	001-A	TRC	04/30/2013			RE	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Oil and grease, hexane extr method	001		02/28/2013 - 2/28/2013			RE		Resolved

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POTW								
Facility: COLUMBIANA WWTP - NPDES ID: OH0021776 - FRS ID: 110006343670								
COLUMBIANA		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State		601	RPT	06/30/2013		NC	08/20/2013	2D - Reporting Violation

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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								
Chlorine, total residual	001-A	TRC	07/31/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	001-A	TRC	07/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	06/30/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	001-A	TRC	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001		02/28/2013 - 3/31/2013			NC		Continuing Noncompliance
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: COSHOCTON WWTP - NPDES ID: OH0024775 - FRS ID: 110002321041								
COSHOCTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	TRC	07/31/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	06/30/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

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POTW

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

CRESTLINE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxic Reduction Evaluation (TRE) Plan	201P	RPT	08/01/2013			NC	09/01/2013	3D - REPORT OVERDUE
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POTW								
Facility: DEFIANCE STP - NPDES ID: OH0024899 - FRS ID: 110000544082								
DEFIANCE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	TRC	07/31/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, nitrate total [as N]	001-A	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	TRC	05/31/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

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Location	Grant							
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POTW								
Facility: DELPHOS WWTP - NPDES ID: OH0024929 - FRS ID: 110006645229								
DELPHOS	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Special Study	201P	RPT	06/01/2013			RE	08/13/2013	3D - REPORT OVERDUE

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POTW								
Facility: EASTERN OHIO REGIONAL WW AUTHORITY - NPDES ID: OH0049999 - FRS ID: 110000762050								
BELLAIRE	Resolved							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Status/Progress Report	201P	RPT	11/01/2012			RE	09/06/2013	Resolved
Complete Required Work or On-Site Construction	201P	SCH	10/01/2012			RE	09/04/2013	Resolved
Complete Required Work or On-Site Construction	201P	SCH	07/01/2012			RE	09/04/2013	Resolved
Bypass of treatment	005		05/31/2011 - 6/30/2011			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: EUCLID WWTP - NPDES ID: OH0031062 - FRS ID: 110009489561								
EUCLID	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
CSO Event Report	201P	RPT	08/01/2013			NC	09/01/2013	3D - REPORT OVERDUE
Status/Progress Report	201P	RPT	08/01/2013			NC	09/01/2013	2D - REPORTING VIOLATION
BOD, carbonaceous, 05 day, 20 C	011-A	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	020-A	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, MTEC-MF	011-A	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, MTEC-MF	020-A	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT

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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								
Solids, total suspended	001-A	CHR	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	07/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	06/30/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	05/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001		08/31/2012 - 3/31/2013			NC		Continuing Noncompliance

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POTW								
Facility: GALLIPOLIS WPCF - NPDES ID: OH0020478 - FRS ID: 110002345445								
GALLIPOLIS	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Operation and Maintenance (O&M) Report	201P	RPT	08/01/2013			NC	09/01/2013	3D - REPORT OVERDUE
Pollution Prevention Plan	201P	RPT	08/01/2013			NC	09/01/2013	3D - REPORT OVERDUE

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POTW								
Facility: GEORGETOWN STP - NPDES ID: OH0021300 - FRS ID: 110006700249								
GEORGETOWN	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
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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POTW

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

GIRARD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	001	03/31/2013 - 3/31/2013	NC	Continuing Noncompliance
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POTW									
Facility: GRAFTON WWTP - NPDES ID: OH0025372 - FRS ID: 110006206890									
GRAFTON	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Mercury, total low level	001-A	TRC	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	001-A	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	001-A	TRC	07/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	001-A	TRC	04/30/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION	

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POTW								
Facility: GREENFIELD WWTP - NPDES ID: OH0021083 - FRS ID: 110000735250								
GREENFIELD	Resolved							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
E. coli, MTEC-MF	901	06/30/2011 - 6/30/2011			RE	Resolved		

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POTW								
Facility: HAMILTON CO TAYLOR CRK TREATME - NPDES ID: OH0040983 - FRS ID: 110006200878								
CINCINNATI	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Coliform, fecal MF, MFC broth, 44.5 C	801-A	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal MF, MFC broth, 44.5 C	901-A	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA

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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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POTW								
Facility: HILLSBORO WWTP - NPDES ID: OH0020389 - FRS ID: 110006310321								
HILLSBORO	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001-A	TRC	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	07/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
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
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance

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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								
Nitrite + Nitrate total [as N]	001-A	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Cadmium, total recoverable	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Chromium, total recoverable	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Copper, total recoverable	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Lead, total recoverable	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nickel, total recoverable	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Phosphate, ortho [as PO4]	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Solids, total dissolved- 180 deg. C	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Zinc, total recoverable	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Bypass of treatment	010		12/31/2012 - 2/28/2013			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
Chromium, hexavalent dissolved [as Cr]	001		03/31/2012 - 3/31/2013			NC		Continuing Noncompliance

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POTW								
Facility: JACKSON WWTP - NPDES ID: OH0020834 - FRS ID: 110000735232								
JACKSON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	TRC	07/31/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	05/31/2013			NC	07/31/2013	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: KENTON WWTP - NPDES ID: OH0025925 - FRS ID: 110002452088								
KENTON		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001-A	TRC	07/31/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	04/30/2013			NC	07/31/2013	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: LIMA WWTP - NPDES ID: OH0026069 - FRS ID: 110000760659								
LIMA	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	201P	RPT	07/01/2013			RE	08/15/2013	3D - REPORT OVERDUE
Pretreatment Program Submission	201P	RPT	07/01/2013			RE	08/15/2013	3D - REPORT OVERDUE
Bis[2-ethylhexyl] phthalate	604-A	RPT	06/30/2013			NC	08/20/2013	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: LOGAN WWTP - NPDES ID: OH0023388 - FRS ID: 110006309967								
LOGAN	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Oil and grease, hexane extr method	001-A	EFF	05/31/2013			RE	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Oil and grease, hexane extr method	001-A	TRC	04/30/2013			RE	08/31/2013	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 - 3/31/2013			RE		Resolved

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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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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	\$	Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	05/31/2013			RE	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	04/30/2013			RE	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		03/31/2013 - 3/31/2013			RE		Resolved

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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								
Nickel, total recoverable	001-A	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
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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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								
%Effect Static Renewal 7 Day Chronic Ceriodaphnia dubia	801-A	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
%Effect Statre 48Hr Acute Ceriodaphnia	801-A	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity [acute], Ceriodaphnia dubia	001-A	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity [chronic], Ceriodaphnia dubia	001-A	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		01/31/2013 - 3/31/2013			RE		Resolved
Mercury, total low level	601		12/31/2011 - 12/31/2011			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: MIAMISBURG WATER RECLAMATION FACILITY - NPDES ID: OH0026492 - FRS ID: 110002452097

MIAMISBURG Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	01/31/2013 - 1/31/2013		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: MONTGOMERY CO WESTERN REGIONAL - NPDES ID: OH0026638 - FRS ID: 110017742111								
WEST CARROLLTON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Residue, tot fltrble [dried at 105 C]	001-A	RPT	06/30/2013			NC	08/15/2013	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: MOUNT VERNON WWTP - NPDES ID: OH0026662 - FRS ID: 110000551625								
MOUNT VERNON	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Arsenic, dry weight	581-A	RPT	06/30/2013			RE	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Biosolids weight including admixtures	581-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	601-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, in bottom deposits [dry wgt]	581-A	RPT	06/30/2013			RE	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total recoverable	001-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	601-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	06/30/2013			RE	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent dissolved [as Cr]	001-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved [as Cr]	601-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	601-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	001-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	801-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	901-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Copper in bottom deposits [dry wgt]	581-A	RPT	06/30/2013			RE	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-A	RPT	06/30/2013			RE	08/20/2013	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: MOUNT VERNON WWTP - NPDES ID: OH0026662 - FRS ID: 110000551625								
MOUNT VERNON		Resolved						
Copper, total recoverable	601-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free-water plus wastewaters	001-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total [as CN]	601-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	901-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total dry weight [as Pb]	581-A	RPT	06/30/2013			RE	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	001-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	601-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, tot in bot deposits [dry wgt]	581-A	RPT	06/30/2013			RE	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total low level	001-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Molybdenum, dry weight	581-A	RPT	06/30/2013			RE	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nickel, tot in bottom deposits [dry wgt]	581-A	RPT	06/30/2013			RE	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total recoverable	001-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	601-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite + Nitrate total [as N]	001-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite + Nitrate total [as N]	801-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite + Nitrate total [as N]	901-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite plus nitrate in bottom deposits	581-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
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POTW								
Facility: MOUNT VERNON WWTP - NPDES ID: OH0026662 - FRS ID: 110000551625								
MOUNT VERNON		Resolved						
Nitrogen, ammonia in bottom deposits	581-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	801-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	901-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total [as N]	001-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total [as N]	581-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	001-A	RPT	06/30/2013			RE	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Overflows	300-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	601-A	RPT	06/30/2013			RE	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	801-A	RPT	06/30/2013			RE	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	901-A	RPT	06/30/2013			RE	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	001-A	RPT	06/30/2013			RE	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	801-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	901-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, dry weight	581-A	RPT	06/30/2013			RE	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Sludge weight, dry	581-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	601-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
Facility: MOUNT VERNON WWTP - NPDES ID: OH0026662 - FRS ID: 110000551625								
MOUNT VERNON		Resolved						
Temperature, water deg. centigrade	001-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	801-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	901-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Zinc in bottom deposits [dry wgt]	581-A	RPT	06/30/2013			RE	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	601-A	RPT	06/30/2013			RE	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT

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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	08/31/2013			RE	09/30/2013	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	001-A	TRC	05/31/2013			RE	09/30/2013	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	001-A	TRC	04/30/2013			RE	09/30/2013	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Mercury, total low level	001		03/31/2013 - 3/31/2013			RE		Resolved	
BOD, carbonaceous, 05 day, 20 C	801		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance	

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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	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	07/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
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
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001		10/31/2012 - 3/31/2013			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: PAINESVILLE WPC PLT - NPDES ID: OH0026948 - FRS ID: 110009489339								
PAINESVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	601-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	05/31/2013			RE	07/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal MF, MFC broth, 44.5 C	001-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	801-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	901-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	601-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	901-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	601-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite + Nitrate total [as N]	001-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	801-A	RPT	05/31/2013			RE	07/22/2013	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: PAINESVILLE WPC PLT - NPDES ID: OH0026948 - FRS ID: 110009489339								
PAINESVILLE		Noncompliant						
Nitrogen, ammonia total [as N]	901-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	001-A	RPT	05/31/2013			RE	07/22/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	801-A	RPT	05/31/2013			RE	07/22/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	901-A	RPT	05/31/2013			RE	07/22/2013	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	001-A	RPT	05/31/2013			RE	07/22/2013	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	601-A	RPT	05/31/2013			RE	07/22/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
Residue, tot filtrble [dried at 105 C]	001-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total recoverable	001-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	601-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	801-A	RPT	05/31/2013			RE	07/22/2013	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	901-A	RPT	05/31/2013			RE	07/22/2013	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: PERRYSBURG WWTP - NPDES ID: OH0021008 - FRS ID: 110000760588								
PERRYSBURG		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	TRC	05/31/2013			RE	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	04/30/2013			RE	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001		08/31/2012 - 3/31/2013			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: PHILIP Q MAIORANA WWTP - NPDES ID: OH0089672 - FRS ID: 110000760695

LORAIN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	01/31/2013 - 1/31/2013		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: PICKAWAY CORRECTIONAL INSTITUTE - NPDES ID: OH0054224 - FRS ID: 110002345677

ORIENT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001-A	TRC	09/30/2013		NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	08/31/2013		NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	07/31/2013		NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Toxicity [acute], Ceriodaphnia dubia	001-A	RPT	06/30/2013		RE	08/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001-A	RPT	06/30/2013		RE	08/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity [chronic], Ceriodaphnia dubia	001-A	RPT	06/30/2013		RE	08/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001-A	RPT	06/30/2013		RE	08/23/2013	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	001-A	EFF	05/31/2013		NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION

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Data Run Date: 12/14/2013
Refresh Date: 12/14/2013

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW	Facility: PIQUA WWTP - NPDES ID: OH0027049 - FRS ID: 110000578919							
PIQUA	Resolved		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Status/Progress Report	202P	RPT	06/01/2013			RE	07/22/2013	2D - REPORTING 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: 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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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: 110039729586								
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
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	201P	RPT	02/01/2013			NC	03/04/2013	Continuing Noncompliance

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Data Run Date: 12/14/2013
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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: SAINT MARYS STP - NPDES ID: OH0021415 - FRS ID: 110000760597								
ST MARYS	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrite + Nitrate total [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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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	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	07/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
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
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001		08/31/2005 - 3/31/2013			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: SANDUSKY WPC - NPDES ID: OH0027332 - FRS ID: 110002321087								
SANDUSKY	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Toxicity [acute], Ceriodaphnia dubia	001-A	RPT	06/30/2013			NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001-A	RPT	06/30/2013			NC	08/15/2013	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: 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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Ohio / Region 05

Location	Grant		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance	RNC							
POTW								
Facility: STRUTHERS WWTP - NPDES ID: OH0027600 - FRS ID: 110001123748								
STRUTHERS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Implement Pollution Prevention Plan	201P	RPT	07/01/2013			NC	08/01/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	201P	RPT	01/01/2013			NC	02/01/2013	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: TROY WWTP - NPDES ID: OH0027758 - FRS ID: 110002345613							
TROY	Resolved						
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
Arsenic, dry weight	581	12/31/2012 - 12/31/2012			RE	Resolved	
Biosolids weight including admixtures	581	12/31/2012 - 12/31/2012			RE	Resolved	
Cadmium, in bottom deposits [dry wgt]	581	12/31/2012 - 12/31/2012			RE	Resolved	
Copper in bottom deposits [dry wgt]	581	12/31/2012 - 12/31/2012			RE	Resolved	
Fecal coliform in sludge, CFU/gram	581	12/31/2012 - 12/31/2012			RE	Resolved	
Lead, total dry weight [as Pb]	581	12/31/2012 - 12/31/2012			RE	Resolved	
Mercury, tot in bot deposits [dry wgt]	581	12/31/2012 - 12/31/2012			RE	Resolved	
Molybdenum, dry weight	581	12/31/2012 - 12/31/2012			RE	Resolved	
Nickel, tot in bottom deposits [dry wgt]	581	12/31/2012 - 12/31/2012			RE	Resolved	
Nitrogen, ammonia in bottom deposits	581	12/31/2012 - 12/31/2012			RE	Resolved	
Nitrogen, Kjeldahl, total [as N]	581	12/31/2012 - 12/31/2012			RE	Resolved	
Phosphorous, total, in bottom deposits	581	12/31/2012 - 12/31/2012			RE	Resolved	
Potassium, in bottom deposits	581	12/31/2012 - 12/31/2012			RE	Resolved	
Selenium, dry weight	581	12/31/2012 - 12/31/2012			RE	Resolved	
Sludge weight, dry	581	12/31/2012 - 12/31/2012			RE	Resolved	
Zinc in bottom deposits [dry wgt]	581	12/31/2012 - 12/31/2012			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: UNION ROME TWP SUB-SEWER DI - NPDES ID: OH0094684 - FRS ID: 110002345819								
CHESAPEAKE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
%Effect Statre 96Hr Acute Pimephales	801-A	RPT	06/30/2013			NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
%Effect Statre 96Hr Acute Pimephales	901-A	RPT	06/30/2013			NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Rainfall	601		02/28/2013 - 2/28/2013			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: UNION WWTP - NPDES ID: OH0021644 - FRS ID: 110006660504								
UNION	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	300	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	801	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	901	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Hardness, total [as CaCO3]	901		10/31/2012 - 10/31/2012			NC		Continuing Noncompliance
Nitrite + Nitrate total [as N]	801		10/31/2012 - 10/31/2012			NC		Continuing Noncompliance
Nitrite + Nitrate total [as N]	901		10/31/2012 - 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: UPPER MILL CREEK WATER RECLAMATION FACILITY - NPDES ID: OH0072087 - FRS ID: 110000915047								
WEST CHESTER	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
%Effect Static Renewal 7 Day Chronic Ceriodaphnia dubia	801-A	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
%Effect Statre 48Hr Acute Ceriodaphnia	801-A	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity [acute], Ceriodaphnia dubia	001-A	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity [chronic], Ceriodaphnia dubia	001-A	RPT	06/30/2013			NC	08/20/2013	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: UPPER TUSCARAWAS WWTP NO 36 - NPDES ID: OH0064017 - FRS ID: 110009822004

AKRON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	07/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	EFF	06/30/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	EFF	05/31/2013			NC	08/31/2013	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: URBANA WPCF - NPDES ID: OH0027880 - FRS ID: 110001855449								
URBANA	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	04/30/2013			RE	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		02/28/2013 - 3/31/2013			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: 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			RE		Resolved	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: WADSWORTH REGIONAL WASTEWATER - NPDES ID: OH0027936 - FRS ID: 110000737604								
WADSWORTH	\$	Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001-A	TRC	07/31/2013			RE	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001		02/28/2013 - 2/28/2013			RE		Resolved

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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	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Bypass valve	300-A	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Bypass of treatment	300-A	RPT	05/31/2013			NC	07/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Bypass valve	300-A	RPT	05/31/2013			NC	07/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
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
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Bypass of treatment	300		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Bypass valve	300		12/31/2012 - 3/31/2013			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: WEST MILTON WWTP - NPDES ID: OH0021857 - FRS ID: 110011017540								
WEST MILTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	300	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	300	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Commence Required Work or On-Site Construction	201P	SCH	09/01/2012			RE	08/07/2013	Resolved

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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	07/31/2013		NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	07/31/2013		NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	RPT	05/31/2013		NC	07/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	05/31/2013		NC	07/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
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
POTW								
Facility: ZANESVILLE WWTP - NPDES ID: OH0028240 - FRS ID: 110000754657								
ZANESVILLE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State		300	RPT	06/30/2013		NC	08/20/2013	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: 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			RE	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Zinc, total [as Zn]	001-A	TRC	05/31/2013			RE	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Zinc, total [as Zn]	001-A	TRC	04/30/2013			RE	09/30/2013	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 - 3/31/2013			RE		Resolved

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Location	Grant							
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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	003	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	008	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	016	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	018	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	602	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	603	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	804	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	008	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN		Noncompliant						
DMR Overdue to EPA/State	012	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	016	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	018	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	054	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	055	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	057	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	059	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	062	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	063	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	064	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	066	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	602	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	603	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	804	RPT	06/30/2013			NC	08/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	05/31/2013			NC	07/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	05/31/2013			NC	07/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	008	RPT	05/31/2013			NC	07/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	05/31/2013			NC	07/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	05/31/2013			NC	07/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	05/31/2013			NC	07/21/2013	2D - Reporting Violation

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN		Noncompliant						
DMR Overdue to EPA/State	012	RPT	05/31/2013			NC	07/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	05/31/2013			NC	07/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	05/31/2013			NC	07/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	016	RPT	05/31/2013			NC	07/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	018	RPT	05/31/2013			NC	07/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	05/31/2013			NC	07/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	602	RPT	05/31/2013			NC	07/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	603	RPT	05/31/2013			NC	07/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	804	RPT	05/31/2013			NC	07/21/2013	2D - Reporting Violation
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

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Location	Grant							
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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN		Noncompliant						
DMR Overdue to EPA/State	804	RPT	04/30/2013			NC	06/20/2013	2D - Reporting Violation
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 - 2/28/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	011		10/31/2012 - 2/28/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	013		10/31/2012 - 3/31/2013			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: BP OIL CO TOLEDO REFINERY - NPDES ID: OH0002461 - FRS ID: 110000384361							
OREGON	Noncompliant		DETAIL SECTION				
No linked Enforcement Action or Final Order							
BOD, 5-day, 20 deg. C	691-A	RPT	07/31/2013		NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent [as Cr]	691-A	RPT	07/31/2013		NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total [as Cr]	691-A	RPT	07/31/2013		NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	691-A	RPT	07/31/2013		NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, MTEC-MF	691-A	RPT	07/31/2013		NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	691-A	RPT	07/31/2013		NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	691-A	RPT	07/31/2013		NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease [soxhlet extr.] tot.	691-A	RPT	07/31/2013		NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen demand, chem. [low level] [COD]	691-A	RPT	07/31/2013		NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	691-A	RPT	07/31/2013		NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	691-A	RPT	07/31/2013		NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	691-A	RPT	07/31/2013		NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Sulfide, total [as S]	691-A	RPT	07/31/2013		NC	09/15/2013	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: DAYTON POWER & LIGHT CO JM STUART STATION - NPDES ID: OH0004316 - FRS ID: 110000741920								
ABERDEEN	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	020-A	CHR	07/31/2013			RE	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	020-A	CHR	05/31/2013			RE	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	609-A	TRC	04/30/2013			RE	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	020-A	TRC	04/30/2013			RE	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	609		02/28/2013 - 2/28/2013			RE		Resolved
Solids, total suspended	020		02/28/2013 - 2/28/2013			RE		Resolved

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Location	Grant							
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NON-POTW								
Facility: DAYTON POWER & LIGHT CO KILLEN - NPDES ID: OH0060046 - FRS ID: 110000591841								
MANCHESTER	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Residue, tot fltrble [dried at 105 C]	603	02/28/2013 - 2/28/2013			NC		Continuing Noncompliance	

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NON-POTW								
Facility: DETREX CORP - NPDES ID: OH0001872 - FRS ID: 110000384995								
ASHTABULA	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	002-A	EFF	04/30/2013			RE	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	002		11/30/2012 - 3/31/2013			RE		Resolved

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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							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Carbon tetrachloride	002-A	TRC	07/31/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Carbon tetrachloride	002-A	TRC	06/30/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
Administrative Compliance Orders (EPA) 03/01/11 05-2011-0305 - 1								
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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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	EFF	09/30/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	002-A	TRC	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	002-A	EFF	07/31/2013			NC	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	002-A	EFF	07/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
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
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	002		07/31/2012 - 1/31/2013			NC		Continuing Noncompliance
Mercury, total low level	002		06/30/2012 - 1/31/2013			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: FIRSTENERGY GENERATION LLC - ASHTABULA POWER PLANT - NPDES ID: OH0001121 - FRS ID: 110000385002								
ASHTABULA	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	600	03/31/2013			NC		Continuing Noncompliance	

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Location		Grant						
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NON-POTW								
Facility: FISHCREEK WWTP NO 25 - NPDES ID: OH0064009 - FRS ID: 110000735508								
STOW		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]		001-A	TRC	09/30/2013		NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]		001-A	TRC	06/30/2013		NC	09/30/2013	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	
NON-POTW								
Facility: GM DEFIANCE CASTING OPERATIONS - NPDES ID: OH0002666 - FRS ID: 110000383521								
DEFIANCE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total dissolved	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	

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Data Run Date: 12/14/2013
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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: HAVERHILL CHEMICALS LLC - NPDES ID: OH0007391 - FRS ID: 110042073332								
HAVERHILL	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toxicity [acute], Ceriodaphnia dubia	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	

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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													
SUMMARY SECTION															
No linked Enforcement Action or Final Order															
Plan, Report, or Scope of Work		201P	RPT	01/01/2013						NC		02/01/2013		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: MARIETTA WWTP - NPDES ID: OH0026344 - FRS ID: 110009629875								
MARIETTA	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Cyanide, free-water plus wastewaters	001	02/28/2013 - 2/28/2013			NC		Continuing Noncompliance	
Cyanide, total [as CN]	601	02/28/2013 - 2/28/2013			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: MIBA BEARINGS US LLC - NPDES ID: OH0048372 - FRS ID: 110000384593

MCCONNELSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	002-A	TRC	08/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	002-A	TRC	07/31/2013			NC	08/31/2013	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
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	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Anthracene	601-A	RPT	06/30/2013			RE	08/27/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total [as Cr]	601-A	RPT	06/30/2013			RE	08/27/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	06/30/2013			RE	08/27/2013	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total [as Cu]	601-A	RPT	06/30/2013			RE	08/27/2013	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	06/30/2013			RE	08/27/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	06/30/2013			RE	08/27/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	601-A	RPT	06/30/2013			RE	08/27/2013	3E - INCOMPLETE/DEFICIENT REPORT
Fluoranthene	001-A	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Fluoranthene	601-A	RPT	06/30/2013			RE	08/27/2013	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	001-A	RPT	06/30/2013			RE	08/27/2013	3E - INCOMPLETE/DEFICIENT REPORT
Hexachlorobenzene	001-A	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Hexachlorobenzene	601-A	RPT	06/30/2013			RE	08/27/2013	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total [as Pb]	601-A	RPT	06/30/2013			RE	08/27/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total [as Ni]	601-A	RPT	06/30/2013			RE	08/27/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease [soxhlet extr.] tot.	601-A	RPT	06/30/2013			RE	08/27/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease [soxhlet extr.] tot.	001-A	RPT	06/30/2013			RE	08/27/2013	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						
pH, maximum	001-A	RPT	06/30/2013		RE	08/27/2013	3E - INC/DEFICIENT REPORT-NON MA	
pH, maximum	601-A	RPT	06/30/2013		RE	08/27/2013	3E - INC/DEFICIENT REPORT-NON MA	
Residue, tot filtrble [dried at 105 C]	001-A	RPT	06/30/2013		RE	08/27/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	601-A	RPT	06/30/2013		RE	08/27/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-A	RPT	06/30/2013		RE	08/27/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	001-A	RPT	06/30/2013		RE	08/27/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Toxicity [acute], Ceriodaphnia dubia	001-A	RPT	06/30/2013		RE	08/27/2013	3E - INC/DEFICIENT REPORT-NON MA	
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001-A	RPT	06/30/2013		RE	08/27/2013	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total [as Zn]	601-A	RPT	06/30/2013		RE	08/27/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total recoverable	001-A	RPT	06/30/2013		RE	08/27/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	001-A	RPT	05/31/2013		NC	07/21/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	001-A	RPT	05/31/2013		RE	08/12/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	601-A	RPT	05/31/2013		RE	08/12/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Hardness, total [as CaCO3]	001-A	RPT	05/31/2013		NC	07/21/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Oil and grease [soxhlet extr.] tot.	601-A	RPT	05/31/2013		RE	08/12/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Oil and grease [soxhlet extr.] tot.	001-A	RPT	05/31/2013		RE	08/12/2013	3E - INCOMPLETE/DEFICIENT REPORT	
pH, maximum	001-A	RPT	05/31/2013		RE	08/12/2013	3E - INC/DEFICIENT REPORT-NON MA	
pH, maximum	601-A	RPT	05/31/2013		RE	08/12/2013	3E - INC/DEFICIENT REPORT-NON MA	
Residue, tot filtrble [dried at 105 C]	001-A	RPT	05/31/2013		RE	08/12/2013	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						
Solids, total suspended	601-A	RPT	05/31/2013		RE	08/12/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-A	RPT	05/31/2013		RE	08/12/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	001-A	RPT	05/31/2013		RE	08/12/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total recoverable	001-A	RPT	05/31/2013		NC	07/21/2013	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Anthracene	001		03/31/2013 - 3/31/2013		NC		Continuing Noncompliance	
Fluoranthene	001		03/31/2013 - 3/31/2013		NC		Continuing Noncompliance	
Hexachlorobenzene	001		03/31/2013 - 3/31/2013		NC		Continuing Noncompliance	
Toxicity [acute], Ceriodaphnia dubia	001		03/31/2013 - 3/31/2013		NC		Continuing Noncompliance	
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		03/31/2013 - 3/31/2013		NC		Continuing Noncompliance	
Copper, total recoverable	001		02/28/2013 - 2/28/2013		RE		Resolved	
Flow, in conduit or thru treatment plant	001		02/28/2013 - 2/28/2013		RE		Resolved	
Flow, in conduit or thru treatment plant	601		02/28/2013 - 2/28/2013		RE		Resolved	
Hardness, total [as CaCO3]	001		02/28/2013 - 2/28/2013		RE		Resolved	
Oil and grease [soxhlet extr.] tot.	601		02/28/2013 - 2/28/2013		RE		Resolved	
Oil and grease [soxhlet extr.] tot.	001		02/28/2013 - 2/28/2013		RE		Resolved	
pH, maximum	001		02/28/2013 - 2/28/2013		RE		Resolved	
pH, maximum	601		02/28/2013 - 2/28/2013		RE		Resolved	
Residue, tot filtrble [dried at 105 C]	001		02/28/2013 - 2/28/2013		RE		Resolved	
Solids, total suspended	601		02/28/2013 - 2/28/2013		RE		Resolved	

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NON-POTW								
Facility: OHIO COATINGS CO - NPDES ID: OH0120588 - FRS ID: 110000735526								
YORKVILLE		Noncompliant						
Solids, total suspended	001		02/28/2013 - 2/28/2013			RE	Resolved	
Temperature, water deg. centigrade	001		02/28/2013 - 2/28/2013			RE	Resolved	
Zinc, total recoverable	001		02/28/2013 - 2/28/2013			RE	Resolved	
DMR Overdue to EPA/State	601		01/31/2013			NC	Continuing Noncompliance	
DMR Overdue to EPA/State	001		01/31/2013			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: 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: OHIO POWER CO GENERAL JAMES M GAVIN PLANT - NPDES ID: OH0028762 - FRS ID: 110043788327								
CHESHIRE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Other (See Comments)	202P	SCH	07/01/2013		NC	09/30/2013	3C - COMPL SCHEDULE 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 VALLEY ELECTRIC CORP KYGER CREEK STATION - NPDES ID: OH0005282 - FRS ID: 110000395162								
GALLIPOLIS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Achieve Final Compliance With Emission or Discharge Limits	201P	SCH	07/01/2013			NC	09/30/2013	2B - COMPL SCHEDULE VIOLATION
pH	093-A	RPT	05/31/2013			NC	07/21/2013	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							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Fluoride, total [as F]	001-A	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total [as F]	002-A	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total [as F]	003-A	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	004-A	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	001-A	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	002-A	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	003-A	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	004-A	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	017-A	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	001-A	RPT	05/31/2013			NC	07/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total [as F]	002-A	RPT	05/31/2013			NC	07/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total [as F]	003-A	RPT	05/31/2013			NC	07/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	004-A	RPT	05/31/2013			NC	07/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	001-A	RPT	05/31/2013			NC	07/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	002-A	RPT	05/31/2013			NC	07/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	003-A	RPT	05/31/2013			NC	07/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	004-A	RPT	05/31/2013			NC	07/16/2013	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: ORMET PRIMARY ALUMINUM CO HANN - NPDES ID: OH0011550 - FRS ID: 110000384888								
HANNIBAL		Noncompliant						
Hardness, total [as CaCO3]	017-A	RPT	05/31/2013		NC	07/16/2013	3E - INC/DEFICIENT REPORT-NON MA	
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	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Fluoride, total [as F]	001		02/28/2013 - 2/28/2013		NC		Continuing Noncompliance	
Fluoride, total [as F]	002		02/28/2013 - 2/28/2013		NC		Continuing Noncompliance	
Fluoride, total [as F]	003		02/28/2013 - 2/28/2013		NC		Continuing Noncompliance	
Fluoride, total [as F]	004		02/28/2013 - 2/28/2013		NC		Continuing Noncompliance	
Hardness, total [as CaCO3]	001		02/28/2013 - 2/28/2013		NC		Continuing Noncompliance	
Hardness, total [as CaCO3]	002		02/28/2013 - 2/28/2013		NC		Continuing Noncompliance	
Hardness, total [as CaCO3]	004		02/28/2013 - 2/28/2013		NC		Continuing Noncompliance	
Hardness, total [as CaCO3]	017		02/28/2013 - 2/28/2013		NC		Continuing Noncompliance	
Hardness, total [as CaCO3]	003		02/28/2013 - 2/28/2013		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: REPUBLIC ENGINEERED PRODUCTS - NPDES ID: OH0006912 - FRS ID: 110012566927								
CANTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Lead, total recoverable	601-A	TRC	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	601-A	TRC	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Lead, total recoverable	601-A	TRC	08/31/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	601-A	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	601-A	TRC	07/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Zinc, total recoverable	601		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance

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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	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	07/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	003-A	TRC	07/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
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

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 - 3/31/2013		NC	Continuing Noncompliance
Mercury, total low level	006		11/30/2010 - 3/31/2013		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: WARREN STEEL HOLDINGS LLC - NPDES ID: OH0011207 - FRS ID: 110000389865

WARREN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	003	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation
DMR Overdue to EPA/State	801	RPT	07/31/2013			NC	09/20/2013	2D - Reporting Violation

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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: WORTHINGTON STEEL CO - NPDES ID: OH0122271 - FRS ID: 110000591538								
DELTA	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001-A	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	07/31/2013			NC	09/20/2013	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: 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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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
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Environmental Protection Agency
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Quarterly Non-compliance Report **QNCR**

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Ohio / Region 05

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

POTW

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

ROCKY RIVER Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Discharge to Waters	DIS	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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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

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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: WHEELERSBURG WWTP SD NO 2 - NPDES ID: OH0050016 - FRS ID: 110000915038								
WHEELERSBURG	Resolved Pending							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	06/30/2013			RE	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	05/31/2013			RE	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
Administrative Compliance Orders (EPA) 05-2012-0302 - 1								
Solids, total suspended	001		04/30/2011 - 7/31/2011		11/16/11	RP		Resolved Pending
Nitrogen, ammonia total [as N]	001		01/31/2011 - 9/30/2011			RP		Resolved Pending