

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

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From: 07/01/2015 To: 09/30/2015

Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 05

State(s): OH

Violation Group(s):

State Region:

QNCR Year and Quarter: 2015Q4

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ARCHBOLD WWTP - NPDES ID: OH0020796 - FRS ID: 110002463815								
ARCHBOLD	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	002-A	TRC	05/31/2015		NC	05/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	002-A	TRC	04/30/2015		NC	05/31/2015	3A1 - PERMIT EFF VIO - NON MO AV

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Ohio / Region 05

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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	09/30/2015		NC	09/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	001-A	EFF	07/31/2015		NC	07/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	001-A	TRC	06/30/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	001-A	EFF	05/31/2015		NC	05/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	001-A	TRC	04/30/2015		NC	04/30/2015	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free available	001	01/31/2015- 1/31/15		NC		Continuing Noncompliance
Copper, total recoverable	001	10/31/2014- 3/31/15		NC		Continuing Noncompliance

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Ohio / Region 05

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POTW								
Facility: ATHENS WWTP - NPDES ID: OH0023931 - FRS ID: 110040027538								
ATHENS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chromium, hexavalent dissolved [as Cr]	001-A	RPT	06/30/2015		NC	08/20/2015	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total dissolved-180 deg. C	001		11/30/2014- 11/30/14		NC		Continuing Noncompliance	

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POTW								
Facility: AURORA WESTERLY WWTP - NPDES ID: OH0098043 - FRS ID: 110000735517								
AURORA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
%Effect Static Renewal 96Hr Acute Pimephales promelas	801-A	RPT	06/30/2015		NC	08/20/2015	3E - INCOMPLETE/DEFICIENT REPORT	
%Effect Statre 48Hr Acute Ceriodaphnia	801-A	RPT	06/30/2015		NC	08/20/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Toxicity [acute], Ceriodaphnia dubia	001-A	RPT	06/30/2015		NC	08/20/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Toxicity [chronic], Ceriodaphnia dubia	001-A	RPT	06/30/2015		NC	08/20/2015	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toxic Reduction Evaluation (TRE) Plan	201P	RPT	11/01/2014		NC	12/02/2014	Continuing Noncompliance	

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Location	Grant							
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POTW		Facility: AVON LAKE WPCF - NPDES ID: OH0023981 - FRS ID: 110000737551						
AVON LAKE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	11/30/2013- 11/30/13		NC	Continuing Noncompliance
Mercury, total low level	601	11/30/2013- 11/30/13		NC	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	09/30/2015		NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	EFF	08/31/2015		NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	07/31/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	06/30/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	05/31/2015		NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	04/30/2015		NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION

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Ohio / Region 05

Location	Grant							
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POTW								
Facility: BARNESVILLE WWTP - NPDES ID: OH0024015 - FRS ID: 110039777006								
BARNESVILLE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001	02/28/2015- 3/31/15		RE	Resolved
%Effect Static Renewal 7 Day Chronic Ceriodaphnia dubia	801	07/31/2014- 7/31/14		NC	Continuing Noncompliance
%Effect Static Renewal 96Hr Acute Pimephales promelas	801	07/31/2014- 7/31/14		NC	Continuing Noncompliance
%Effect Statre 48Hr Acute Ceriodaphnia	801	07/31/2014- 7/31/14		NC	Continuing Noncompliance
%Effect Statre 7Day Chronic Pimephales	801	07/31/2014- 7/31/14		NC	Continuing Noncompliance

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Ohio / Region 05

Location	Grant							
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POTW

Facility: BEAVERCREEK WRRF - NPDES ID: OH0025381 - FRS ID: 110064599670

GREENE COUNTY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH	601-A	RPT	07/31/2015		NC	09/20/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	601-A	RPT	06/30/2015		NC	08/20/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	601-A	RPT	05/31/2015		NC	07/21/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	601-A	RPT	04/30/2015		NC	06/20/2015	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	01/31/2015- 1/31/15		NC	Continuing Noncompliance
Silver total recoverable	601	01/31/2015- 1/31/15		NC	Continuing Noncompliance
Solids, total dissolved-180 deg. C	001	01/31/2015- 1/31/15		NC	Continuing Noncompliance
pH	601	12/31/2014- 3/31/15		NC	Continuing Noncompliance

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POTW

Facility: BEDFORD HTS WWTP - NPDES ID: OH0024058 - FRS ID: 110000737560

BEDFORD HEIGHTS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	202P	RPT	02/01/2015		NC	03/04/2015	Continuing Noncompliance
Pretreatment Program Submission	202P	RPT	02/01/2015		NC	03/04/2015	Continuing Noncompliance

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POTW

Facility: BEDFORD WWTP - NPDES ID: OH0024040 - FRS ID: 110000735303

BEDFORD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Complete Toxic Reduction Evaluation (TRE)	201P	SCH	11/01/2014		NC	01/31/2015	Continuing Noncompliance
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POTW							
Facility: BELPRE WWTP - NPDES ID: OH0020621 - FRS ID: 110039777612							
BELPRE	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	10/31/2013- 10/31/13			NC	Continuing Noncompliance
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POTW

Facility: BLUFFTON WWTP - NPDES ID: OH0020851 - FRS ID: 110008645261

BLUFFTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved [as Cr]	001	11/30/2014- 11/30/14		NC	Continuing Noncompliance
Chromium, hexavalent dissolved [as Cr]	601	11/30/2014- 11/30/14		NC	Continuing Noncompliance

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POTW

Facility: BOARDMAN WWTP - NPDES ID: OH0037249 - FRS ID: 110002464226

MAHONING COUNTY 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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POTW								
Facility: BROOKVILLE WWTP - NPDES ID: OH0020605 - FRS ID: 110011017764								
BROOKVILLE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Arsenic, dry weight	581	12/31/2014- 12/31/14			NC		Continuing Noncompliance	
Cadmium, in bottom deposits [dry wgt]	581	12/31/2014- 12/31/14			NC		Continuing Noncompliance	
Copper in bottom deposits [dry wgt]	581	12/31/2014- 12/31/14			NC		Continuing Noncompliance	
Fecal coliform in sludge, CFU/gram	581	12/31/2014- 12/31/14			NC		Continuing Noncompliance	
Lead, total dry weight [as Pb]	581	12/31/2014- 12/31/14			NC		Continuing Noncompliance	
Mercury, tot in bot deposits [dry wgt]	581	12/31/2014- 12/31/14			NC		Continuing Noncompliance	
Molybdenum, dry weight	581	12/31/2014- 12/31/14			NC		Continuing Noncompliance	
Nickel, tot in bottom deposits [dry wgt]	581	12/31/2014- 12/31/14			NC		Continuing Noncompliance	
Nitrogen, ammonia in bottom deposits	581	12/31/2014- 12/31/14			NC		Continuing Noncompliance	
Nitrogen, Kjeldahl, total [as N]	581	12/31/2014- 12/31/14			NC		Continuing Noncompliance	
Phosphorous, total, in bottom deposits	581	12/31/2014- 12/31/14			NC		Continuing Noncompliance	
Potassium, in bottom deposits	581	12/31/2014- 12/31/14			NC		Continuing Noncompliance	
Selenium, dry weight	581	12/31/2014- 12/31/14			NC		Continuing Noncompliance	
Sludge weight, dry	581	12/31/2014- 12/31/14			NC		Continuing Noncompliance	
Zinc in bottom deposits [dry wgt]	581	12/31/2014- 12/31/14			NC		Continuing Noncompliance	

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POTW

Facility: BUCYRUS WWTP - NPDES ID: OH0052922 - FRS ID: 110004722578

BUCYRUS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	07/31/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	06/30/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	05/31/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	04/30/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		03/31/2015- 3/31/15		NC		Continuing Noncompliance
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POTW

Facility: CELINA WWTP - NPDES ID: OH0020320 - FRS ID: 110001934373

CELINA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	07/31/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	07/31/2015		NC	07/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	06/30/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	06/30/2015		NC	07/31/2015	3A1 - PERMIT EFF VIO - NON MO AV

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POTW								
Facility: CHILLICOTHE WWTP - EASTERLY - NPDES ID: OH0024406 - FRS ID: 110064637406								
CHILLICOTHE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

%Effect Static Renewal 96Hr Acute Pimephales promelas	801	09/30/2013- 9/30/13		NC	Continuing Noncompliance
%Effect Static Renewal 96Hr Acute Pimephales promelas	901	09/30/2013- 9/30/13		NC	Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	09/30/2013- 9/30/13		NC	Continuing Noncompliance

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Ohio / Region 05

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POTW

Facility: CIRCLEVILLE WWTP - NPDES ID: OH0024465 - FRS ID: 110000735321

CIRCLEVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Zinc, total recoverable	601	12/31/2014- 12/31/14	NC	Continuing Noncompliance
Zinc, total recoverable	001	12/31/2014- 12/31/14	NC	Continuing Noncompliance

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	601	12/31/2014- 12/31/14		NC	Continuing Noncompliance
Nitrogen, Kjeldahl, total [as N]	581	12/31/2014- 12/31/14		NC	Continuing Noncompliance
E. coli, MTEC-MF	801	10/31/2013- 10/31/13		NC	Continuing Noncompliance

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POTW

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

MIDDLETOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal MF, MFC broth, 44.5 C	005-A	RPT	05/31/2015		NC	07/16/2015	3E - INC/DEFICIENT REPORT- NON MA
Coliform, fecal MF, MFC broth, 44.5 C	004-A	RPT	05/31/2015		NC	07/16/2015	3E - INC/DEFICIENT REPORT- NON MA
Coliform, fecal MF, MFC broth, 44.5 C	007-A	RPT	05/31/2015		NC	07/16/2015	3E - INC/DEFICIENT REPORT- NON MA
Coliform, fecal MF, MFC broth, 44.5 C	010-A	RPT	05/31/2015		NC	07/16/2015	3E - INC/DEFICIENT REPORT- NON MA
Mercury, total low level	001-A	RPT	04/30/2015		NC	06/15/2015	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [5 day, 20 C]	005		08/31/2014- 8/31/14		NC		Continuing Noncompliance
Coliform, fecal MF, MFC broth, 44.5 C	010		08/31/2014- 8/31/14		NC		Continuing Noncompliance
Coliform, fecal MF, MFC broth, 44.5 C	007		07/31/2014- 10/31/14		NC		Continuing Noncompliance

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POTW

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

COLUMBIANA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia in bottom deposits	581	12/31/2013- 12/31/13		NC	Continuing Noncompliance
Nitrogen, Kjeldahl, total [as N]	581	12/31/2013- 12/31/13		NC	Continuing Noncompliance

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POTW

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

CONNEAUT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	06/30/2015		RE	09/30/2015	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		09/30/2014- 3/31/15		RE		Resolved
Plan, Report, or Scope of Work	201P	RPT	09/01/2012		NC	10/02/2012	Continuing Noncompliance
Pretreatment Program Submission	201P	RPT	09/01/2012		NC	10/02/2012	Continuing Noncompliance

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POTW								
Facility: CRESTLINE WWTP - NPDES ID: OH0020664 - FRS ID: 110002451935								
CRESTLINE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001-A	TRC	09/30/2015		NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total [as P]	001-A	TRC	08/31/2015		NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total [as P]	001-A	TRC	07/31/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total [as P]	001-A	TRC	06/30/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total [as P]	001-A	TRC	05/31/2015		NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total [as P]	001-A	TRC	04/30/2015		NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
pH, maximum	001		12/31/2014- 3/31/15		NC		Continuing Noncompliance	

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POTW								
Facility: DEFIANCE WWTP - NPDES ID: OH0024899 - FRS ID: 110000544082								
DEFIANCE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	TRC	06/30/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV	
E. coli, MTEC-MF	801-A	RPT	06/30/2015		NC	08/20/2015	3E - INCOMPLETE/DEFICIENT REPORT	
E. coli, MTEC-MF	901-A	RPT	06/30/2015		NC	08/20/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-A	TRC	05/31/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, nitrate total [as N]	001		07/31/2014- 1/31/15		NC		Continuing Noncompliance	

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Ohio / Region 05

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POTW

Facility: DELPHOS WWTP - NPDES ID: OH0024929 - FRS ID: 110039778005

DELPHOS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	09/30/2015		NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	08/31/2015		NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION
Coliform, fecal MF, MFC broth, 44.5 C	801-A	RPT	07/31/2015		NC	09/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	TRC	07/31/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	06/30/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	05/31/2015		NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	04/30/2015		NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	201P	RPT	12/01/2014		RE	08/21/2015	Resolved
Solids, total suspended	001		08/31/2014- 3/31/15		NC		Continuing Noncompliance

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Ohio / Region 05

Location	Grant							
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POTW								
Facility: EAST LIVERPOOL WWTP - NPDES ID: OH0024970 - FRS ID: 110000735349								
EAST LIVERPOOL	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	12/01/2014		NC	01/01/2015	Continuing Noncompliance
Status/Progress Report	201P	RPT	12/01/2014		NC	01/01/2015	Continuing Noncompliance
Study Plan	201P	SCH	12/01/2014		NC	03/02/2015	Continuing Noncompliance

Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
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POTW	Facility: EASTERN REGIONAL WATER RECLAMATION FACILITY - NPDES ID: OH0026590 - FRS ID: 110000915001							
KETTERING	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	TRC	09/30/2015			NC	09/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	07/31/2015			NC	09/30/2015	3A1 - PERMIT EFF VIO - NON MO AV

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

ENGLEWOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2015		NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	08/31/2015		NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	EFF	07/31/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	06/30/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	05/31/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
Integrated Compliance Information System
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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: EUCLID WWTP - NPDES ID: OH0031062 - FRS ID: 110009489561								
EUCLID	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [5 day, 20 C]	020	07/31/2013- 7/31/13		RE	Resolved
BOD, carbonaceous [5 day, 20 C]	011	07/31/2013- 7/31/13		RE	Resolved
E. coli, MTEC-MF	020	07/31/2013- 7/31/13		RE	Resolved
E. coli, MTEC-MF	011	07/31/2013- 7/31/13		RE	Resolved

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Ohio / Region 05

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POTW

Facility: FOSTORIA STP - NPDES ID: OH0052744 - FRS ID: 110039782358

FOSTORIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	08/31/2015		NC	08/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	07/31/2015		NC	08/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
DMR Overdue to EPA/State	008	RPT	06/30/2015		NC	08/15/2015	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: GALLIPOLIS WPCF - NPDES ID: OH0020478 - FRS ID: 110002345445

GALLIPOLIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, Kjeldahl, total [as N]	001-A	RPT	06/30/2015		NC	08/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
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Ohio / Region 05

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POTW

Facility: GEORGETOWN WWTP - NPDES ID: OH0021300 - FRS ID: 110006700249

GEORGETOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001-A	EFF	09/30/2015		NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	EFF	07/31/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	06/30/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	05/31/2015		NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	EFF	04/30/2015		NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001		09/30/2014- 3/31/15		NC		Continuing Noncompliance
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Ohio / Region 05

Location	Grant							
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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	EFF	08/31/2015		NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	07/31/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	06/30/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	05/31/2015		NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	04/30/2015		NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		10/31/2014- 3/31/15		NC		Continuing Noncompliance
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Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: HAMILTON WWTP - NPDES ID: OH0025445 - FRS ID: 110004637769								
HAMILTON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal MF, MFC broth, 44.5 C	901-A	RPT	06/30/2015		NC	08/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Coliform, fecal MF, MFC broth, 44.5 C	801-A	RPT	06/30/2015		NC	08/15/2015	3E - INC/DEFICIENT REPORT- NON MA

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Ohio / Region 05

Location	Grant						
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POTW							
Facility: HURON BASIN WWTP - NPDES ID: OH0020125 - FRS ID: 110009668537							
HURON	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Hardness, total [as CaCO3]	901	11/30/2014- 11/30/14			NC		Continuing Noncompliance
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Ohio / Region 05

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POTW

Facility: INDIAN LAKE WPCF - NPDES ID: OH0036641 - FRS ID: 110064595585

RUSSELLS POINT Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Operation and Maintenance (O&M) Report	202P	RPT	04/01/2014		NC	05/02/2014	Continuing Noncompliance
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Ohio / Region 05

Location	Grant							
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POTW		Facility: IRONTON WWTP - NPDES ID: OH0025852 - FRS ID: 110039783115						
IRONTON	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrite + Nitrate total [as N]	001	07/31/2013- 7/31/13		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: 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	09/30/2015		NC	09/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	08/31/2015		NC	08/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	07/31/2015		NC	07/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	06/30/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	05/31/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV

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Ohio / Region 05

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

POTW

Facility: KENTON WWTP - NPDES ID: OH0025925 - FRS ID: 110002452088

KENTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	06/30/2015		NC	09/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	04/30/2015		NC	09/30/2015	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		03/31/2015- 3/31/15		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: LANCASTER WPCF - NPDES ID: OH0026026 - FRS ID: 110000550458

LANCASTER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	06/30/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	05/31/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV

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Ohio / Region 05

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POTW

Facility: LESOURDSVILLE WATER RECLAMATIO - NPDES ID: OH0049417 - FRS ID: 110009688579

BUTLER COUNTY \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH, maximum	601	03/31/2014- 5/31/14	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: LIMA WWTP - NPDES ID: OH0026069 - FRS ID: 110000760659								
LIMA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved [as Cr]	601	12/31/2013- 12/31/13		NC	Continuing Noncompliance
Chromium, hexavalent dissolved [as Cr]	604	10/31/2013- 12/31/13		NC	Continuing Noncompliance

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Ohio / Region 05

Location	Grant							
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POTW		Facility: LITTLE MIAMI WWTP - NPDES ID: OH0025453 - FRS ID: 110009605917						
CINCINNATI	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal MF, MFC broth, 44.5 C	801	07/31/2014- 8/31/14			NC		Continuing Noncompliance
Coliform, fecal MF, MFC broth, 44.5 C	901	07/31/2014- 8/31/14			NC		Continuing Noncompliance

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

POTW

Facility: LOGAN WWTP - NPDES ID: OH0023388 - FRS ID: 110006309967

LOGAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrite + Nitrate total [as N]	001-A	RPT	04/30/2015		NC	06/20/2015	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: MANSFIELD WWTP - NPDES ID: OH0026328 - FRS ID: 110000553400

MANSFIELD Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	06/01/2015		RE	08/28/2015	3D - REPORT OVERDUE
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POTW

Facility: MARION WPC - NPDES ID: OH0026352 - FRS ID: 110039783570

MARION Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Sludge waste from secondary clarifiers	588	12/31/2013- 12/31/13		NC	Continuing Noncompliance
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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

Facility: MASSILLON WWTP - NPDES ID: OH0020516 - FRS ID: 110000735223

No linked Enforcement Action or Final Order

SUMMARY SECTION

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Ohio / Region 05

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POTW		Facility: MASSILLON WWTP - NPDES ID: OH0020516 - FRS ID: 110000735223						
MASSILLON	Noncompliant							
		No linked Enforcement Action or Final Order						
Hardness, total [as CaCO3]	901	06/30/2014- 6/30/14			NC		Continuing Noncompliance	
Phosphorous, total, in bottom deposits	581	03/31/2014- 3/31/14			NC		Continuing Noncompliance	

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POTW								
Facility: MCFARLAND CREEK WWTP - NPDES ID: OH0043494 - FRS ID: 110039715957								
BAINBRIDGE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2015			NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	09/30/2015			NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	09/30/2015			NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous [5 day, 20 C]	001-A	EFF	08/31/2015			NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	08/31/2015			NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	08/31/2015			NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	EFF	08/31/2015			NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	08/31/2015			NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous [5 day, 20 C]	001-A	EFF	07/31/2015			NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	07/31/2015			NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	07/31/2015			NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	EFF	07/31/2015			NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	07/31/2015			NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous [5 day, 20 C]	001-A	TRC	06/30/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	06/30/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	06/30/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	06/30/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION

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POTW

Facility: MCFARLAND CREEK WWTP - NPDES ID: OH0043494 - FRS ID: 110039715957

BAINBRIDGE Noncompliant

Solids, total suspended	001-A	TRC	06/30/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous [5 day, 20 C]	001-A	EFF	05/31/2015		NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	05/31/2015		NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	05/31/2015		NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	EFF	05/31/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	05/31/2015		NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous [5 day, 20 C]	001-A	TRC	04/30/2015		NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	04/30/2015		NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	04/30/2015		NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	04/30/2015		NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	02/28/2015- 2/28/15	NC	Continuing Noncompliance
Phosphorus, total [as P]	001	02/28/2015- 3/31/15	NC	Continuing Noncompliance
BOD, carbonaceous [5 day, 20 C]	001	08/31/2014- 3/31/15	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	08/31/2014- 9/30/14	NC	Continuing Noncompliance
Solids, total suspended	001	08/31/2014- 3/31/15	NC	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	01/31/2014- 3/31/15	NC	Continuing Noncompliance

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Ohio / Region 05

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MEDINA CO SD NO 500 LIVERPOOL WWTP - NPDES ID: OH0043567 - FRS ID: 110000532095								
VALLEY CITY	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Study Plan	201P	SCH	03/01/2015			NC	05/31/2015	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: MILL CREEK WWTP - NPDES ID: OH0025461 - FRS ID: 110010530568

CINCINNATI Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	604	02/28/2015- 2/28/15		NC	Continuing Noncompliance
Chromium, hexavalent dissolved [as Cr]	602	05/31/2014- 5/31/14		NC	Continuing Noncompliance

Environmental Protection Agency
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Ohio / Region 05

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POTW

Facility: NEORSD WESTERLY WWTP - NPDES ID: OH0024660 - FRS ID: 110000735330

CLEVELAND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001-A	RPT	07/31/2015		NC	09/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity [chronic], Ceriodaphnia dubia	001-A	RPT	07/31/2015		NC	09/20/2015	3E - INCOMPLETE/DEFICIENT REPORT

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Ohio / Region 05

Location	Grant							
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POTW								
Facility: NEWCOMERSTOWN WWTP - NPDES ID: OH0026689 - FRS ID: 110006367564								
NEWCOMERSTOWN	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001	08/31/2013- 8/31/13		NC	Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	08/31/2013- 8/31/13		NC	Continuing Noncompliance

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Ohio / Region 05

Location	Grant							
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POTW

Facility: NEWTON FALLS WPC - NPDES ID: OH0022110 - FRS ID: 110008581472

NEWTON FALLS Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	04/30/2015		RE	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		10/31/2014- 2/28/15		RE		Resolved
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Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
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POTW

Facility: NORTH ROYALTON WWTP A - NPDES ID: OH0026794 - FRS ID: 110000735401

NORTH ROYALTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxic Reduction Evaluation (TRE) Plan	201P	RPT	11/01/2014		NC	12/02/2014	Continuing Noncompliance
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Environmental Protection Agency
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Ohio / Region 05

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

POTW

Facility: O'BANNON CREEK REGIONAL WWTP - NPDES ID: OH0048089 - FRS ID: 110001123463

LOVELAND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Pimephales promelas [Fathead Minnow]	001-A	RPT	06/30/2015		NC	08/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
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Environmental Protection Agency
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Ohio / Region 05

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

POTW

Facility: OBERLIN WATER ENVIRONMENT PROTECTION FACILITY - NPDES ID: OH0020427 - FRS ID: 110063639166

OBERLIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001-A	RPT	07/31/2015		NC	09/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total [as P]	001-A	RPT	06/30/2015		NC	08/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total [as P]	001-A	RPT	05/31/2015		NC	07/16/2015	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total [as P]	001-A	RPT	04/30/2015		NC	06/15/2015	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001		12/31/2014- 3/31/15		NC		Continuing Noncompliance	
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Environmental Protection Agency
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Ohio / Region 05

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

POTW

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

OREGON Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	EFF	06/30/2015		RE	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		10/31/2014- 2/28/15		RE		Resolved
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Environmental Protection Agency
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Ohio / Region 05

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

POTW

Facility: RAVENNA WWTP - NPDES ID: OH0023221 - FRS ID: 110039729586

RAVENNA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	001	08/31/2014- 8/31/14		NC	Continuing Noncompliance
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Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW		Facility: SHELBY WWTP - NPDES ID: OH0023540 - FRS ID: 110006368144						
SHELBY	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	05/31/2014- 5/31/14		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: SIDNEY WWTP - NPDES ID: OH0027421 - FRS ID: 110002345597

SIDNEY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids weight including admixtures	581	03/31/2014- 3/31/15		NC	Continuing Noncompliance
Sludge weight, dry	581	03/31/2014- 3/31/15		NC	Continuing Noncompliance

Environmental Protection Agency
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Ohio / Region 05

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

POTW

Facility: SOUTH POINT WWTP - NPDES ID: OH0021814 - FRS ID: 110002452042

SOUTH POINT Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	04/30/2015		RE	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		07/31/2014- 2/28/15		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: SOUTHWEST LICKING W & SD GALE RD ENVIR CONTROL FACILITY - NPDES ID: OH0113964 - FRS ID: 110039782802						
HEBRON							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Di[2-ethylhexyl] phthalate [DEHP]	001	06/30/2014- 6/30/14			NC	Continuing Noncompliance
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Environmental Protection Agency
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Ohio / Region 05

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

POTW

Facility: SUGARCREEK WRF - NPDES ID: OH0040592 - FRS ID: 110000915056

GREENE COUNTY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH, maximum	601-A	RPT	07/31/2015		NC	09/20/2015	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	601-A	RPT	06/30/2015		NC	08/20/2015	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	601-A	RPT	05/31/2015		NC	07/21/2015	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	601-A	RPT	04/30/2015		NC	06/20/2015	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH, maximum	601		07/31/2014- 3/31/15		NC		Continuing Noncompliance
%Effect Static Renewal 7 Day Chronic Ceriodaphnia dubia	801		09/30/2013- 9/30/13		NC		Continuing Noncompliance
%Effect Static Renewal 96Hr Acute Pimephales promelas	801		09/30/2013- 9/30/13		NC		Continuing Noncompliance
%Effect Statre 48Hr Acute Ceriodaphnia	801		09/30/2013- 9/30/13		NC		Continuing Noncompliance
%Effect Statre 7Day Chronic Pimephales	801		09/30/2013- 9/30/13		NC		Continuing Noncompliance

Environmental Protection Agency
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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: SYCAMORE CREEK WWTP - NPDES ID: OH0025488 - FRS ID: 110064580564

CINCINNATI Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, total [as CN]	901	05/31/2014- 5/31/14	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: TIFFIN WWTP - NPDES ID: OH0052949 - FRS ID: 110000555952								
TIFFIN	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	08/31/2015		RE	09/30/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous [5 day, 20 C]	601-A	RPT	07/31/2015		RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous [5 day, 20 C]	001-A	RPT	07/31/2015		RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	07/31/2015		RE	09/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free-water plus wastewaters	001-A	RPT	07/31/2015		RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total [as CN]	901-A	RPT	07/31/2015		RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total [as CN]	601-A	RPT	07/31/2015		RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
Di[2-ethylhexyl] phthalate [DEHP]	001-A	RPT	07/31/2015		RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, MTEC-MF	901-A	RPT	07/31/2015		RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, MTEC-MF	801-A	RPT	07/31/2015		RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, MTEC-MF	001-A	RPT	07/31/2015		RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	07/31/2015		RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	901-A	RPT	07/31/2015		RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	07/31/2015		RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	901-A	RPT	07/31/2015		RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	RPT	07/31/2015		RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite + Nitrate total [as N]	001-A	RPT	07/31/2015		RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT

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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: TIFFIN WWTP - NPDES ID: OH0052949 - FRS ID: 110000555952									
TIFFIN	Resolved								
Nitrogen, ammonia total [as N]	001-A	RPT	07/31/2015				RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	801-A	RPT	07/31/2015				RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	901-A	RPT	07/31/2015				RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	001-A	RPT	07/31/2015				RE	09/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Overflows	300-A	RPT	07/31/2015				RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
pH	801-A	RPT	07/31/2015				RE	09/24/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	901-A	RPT	07/31/2015				RE	09/24/2015	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	601-A	RPT	07/31/2015				RE	09/24/2015	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	001-A	RPT	07/31/2015				RE	09/24/2015	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-A	RPT	07/31/2015				RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
Residue, tot fltrble [dried at 105 C]	001-A	RPT	07/31/2015				RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	07/31/2015				RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	601-A	RPT	07/31/2015				RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	801-A	RPT	07/31/2015				RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	901-A	RPT	07/31/2015				RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	07/31/2015				RE	09/24/2015	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Mercury, total low level	001		03/31/2015- 3/31/15				RE		Resolved

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POTW

Facility: TRUMBULL MOSQUITO CREEK WWTP - NPDES ID: OH0043401 - FRS ID: 110000735483

WARREN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	001-A	TRC	09/30/2015		NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free-water plus wastewaters	001-A	TRC	06/30/2015		NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW		Facility: UNION ROME TWPS SUB-SD WWTP - NPDES ID: OH0094684 - FRS ID: 110064594782						
IRONTON	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

%Effect Static Renewal 96Hr Acute Pimephales promelas	901	06/30/2013- 6/30/13		RE	Resolved
%Effect Static Renewal 96Hr Acute Pimephales promelas	801	06/30/2013- 6/30/13		RE	Resolved

Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: UPPER MILL CREEK WATER RECLAMATION FACILITY - NPDES ID: OH0072087 - FRS ID: 110000915047								
SHARONVILLE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	001	12/31/2014- 12/31/14			NC		Continuing Noncompliance
Cyanide, total [as CN]	601	12/31/2014- 12/31/14			NC		Continuing Noncompliance

Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: UPPER SANDUSKY WWTP - NPDES ID: OH0020001 - FRS ID: 110039740420								
UPPER SANDUSKY	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Other (See Comments)	201P	SCH	08/01/2013		NC	10/31/2013	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: 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	08/31/2015		NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	06/30/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	05/31/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION

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POTW

Facility: VAN WERT WWTP - NPDES ID: OH0027910 - FRS ID: 110006645176

VAN WERT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	009	RPT	07/31/2015		NC	09/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	07/31/2015		NC	09/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	07/31/2015		NC	09/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	009	RPT	06/30/2015		NC	08/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	009	RPT	05/31/2015		NC	07/21/2015	2D - Reporting Violation
E. coli, MTEC-MF	901-A	RPT	05/31/2015		NC	07/21/2015	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, MTEC-MF	801-A	RPT	05/31/2015		NC	07/21/2015	3E - INCOMPLETE/DEFICIENT REPORT
Status/Progress Report	201P	RPT	05/01/2015		NC	06/01/2015	2D - REPORTING VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	588		12/31/2014		NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		09/30/2014		NC		Continuing Noncompliance
Coliform, fecal MF, MFC broth, 44.5 C	801		08/31/2013- 8/31/13		NC		Continuing Noncompliance
Coliform, fecal MF, MFC broth, 44.5 C	901		08/31/2013- 8/31/13		NC		Continuing Noncompliance

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POTW								
Facility: VERMILION WPCF - NPDES ID: OH0023612 - FRS ID: 110000737542								
VERMILION	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	TRC	07/31/2015		NC	07/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total low level	001-A	TRC	07/31/2015		RE	08/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Chlorine, total residual	001-A	TRC	06/30/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Chlorine, total residual	001-A	TRC	05/31/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001		02/28/2015- 2/28/15		RE		Resolved	

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Location	Grant							
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POTW

Facility: WARREN WPCF - NPDES ID: OH0027987 - FRS ID: 110001625965

WARREN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	01/31/2014- 2/28/14		NC	Continuing Noncompliance
Mercury, total low level	601	01/31/2014- 2/28/14		NC	Continuing Noncompliance

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POTW

Facility: WELLSTON WWTP NORTH - NPDES ID: OH0023507 - FRS ID: 110001855476

WELLSTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	300	RPT	06/30/2015		NC	08/20/2015	2D - Reporting Violation
Bypass of treatment	300-A	RPT	05/31/2015		NC	07/21/2015	3E - INCOMPLETE/DEFICIENT REPORT
Bypass valve	300-A	RPT	05/31/2015		NC	07/21/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite + Nitrate total [as N]	901-A	RPT	04/30/2015		NC	06/20/2015	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bypass of treatment	300		09/30/2014- 3/31/15		NC		Continuing Noncompliance
Bypass valve	300		09/30/2014- 3/31/15		NC		Continuing Noncompliance
Bypass of treatment	300		05/31/2013- 7/31/13		RE		Resolved
Bypass valve	300		05/31/2013- 7/31/13		RE		Resolved

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POTW

Facility: WILLOUGHBY EASTLAKE STP - NPDES ID: OH0028126 - FRS ID: 110009653758

EASTLAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	09/30/2015		NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	08/31/2015		NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION
Plan, Report, or Scope of Work	202P	RPT	07/01/2015		NC	08/01/2015	3D - REPORT OVERDUE
Mercury, total low level	001-A	TRC	06/30/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	04/30/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		03/31/2015- 3/31/15		NC		Continuing Noncompliance
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POTW

Facility: WOOSTER WPCP - NPDES ID: OH0028185 - FRS ID: 110000735456

WOOSTER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2015		NC	09/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	08/31/2015		NC	09/30/2015	3A1 - PERMIT EFF VIO - NON MO AV

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POTW

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

YOUNGSTOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	601	RPT	07/31/2015		NC	09/15/2015	2D - Reporting Violation
DMR Overdue to EPA/State	901	RPT	07/31/2015		NC	09/15/2015	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	07/31/2015		NC	09/15/2015	2D - Reporting Violation
DMR Overdue to EPA/State	585	RPT	07/31/2015		NC	09/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	801	RPT	07/31/2015		NC	09/15/2015	2D - Reporting Violation

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POTW								
Facility: ZANESVILLE WWTP - NPDES ID: OH0028240 - FRS ID: 110000754657								
ZANESVILLE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	601	02/28/2015- 2/28/15		NC	Continuing Noncompliance
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NON-POTW
Facility: AK STEEL CORP - MANSFIELD WORKS - NPDES ID: OH0006840 - FRS ID: 110000391898

MANSFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	202P	RPT	04/01/2015		NC	05/02/2015	3D - REPORT OVERDUE
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NON-POTW								
Facility: AK STEEL CORPORATION - NPDES ID: OH0009997 - FRS ID: 110000392557								
MIDDLETOWN	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Pimephales promelas [Fathead Minnow]	011	06/30/2014- 6/30/14			NC	Continuing Noncompliance
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NON-POTW
Facility: ALTIVIA PETROCHEMICALS LLC - NPDES ID: OH0007391 - FRS ID: 110064610032

HAVERHILL Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	603-A	EFF	06/30/2015		RE	09/30/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	603-A	EFF	05/31/2015		RE	09/30/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	603-A	TRC	04/30/2015		RE	09/30/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	603-A	TRC	04/30/2015		RE	09/30/2015	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	603		12/31/2014- 3/31/15		RE		Resolved
Solids, total suspended	603		12/31/2014- 3/31/15		RE		Resolved

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NON-POTW								
Facility: ARCELORMITTAL TUBULAR PRODUCTS SHELBY LLC - NPDES ID: OH0008338 - FRS ID: 110041568568								
SHELBY	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	013		03/31/2015		NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		02/28/2015		NC		Continuing Noncompliance
Status/Progress Report	201P	RPT	09/01/2014		NC	10/02/2014	Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	005		03/31/2014- 3/31/14		NC		Continuing Noncompliance

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	097	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	067	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059	12/31/2014			NC		Continuing Noncompliance

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NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	006	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	11/30/2014			NC		Continuing Noncompliance

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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	601	11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096	10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	10/31/2014			NC		Continuing Noncompliance

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NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	602	10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055	09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096	09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059	09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	09/30/2014			NC		Continuing Noncompliance

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	602	09/30/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	057	09/30/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	007	09/30/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	601	09/30/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	054	09/30/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	008	09/30/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	011	09/30/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	016	09/30/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	006	09/30/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	015	09/30/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	010	09/30/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	003	09/30/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	804	09/30/2014			NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	201P	RPT	09/01/2014		NC	10/02/2014	Continuing Noncompliance	
DMR Overdue to EPA/State	602	08/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	054	08/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	096	08/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	010	08/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	012	08/31/2014			NC		Continuing Noncompliance	

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NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	015	08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062	08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066	08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057	08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059	08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063	08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055	08/31/2014			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	064	08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	067	08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096	07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	07/31/2014			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: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	007	07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	067	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	06/30/2014			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	054	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	05/31/2014			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	013	05/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	006	05/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	601	05/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	602	05/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	804	05/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	096	05/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	016	05/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	008	05/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	098	05/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	011	05/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	018	05/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	603	05/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	012	05/31/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	804	04/30/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	016	04/30/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	012	04/30/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	010	04/30/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	097	04/30/2014			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	603	04/30/2014			NC		Continuing Noncompliance	

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NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	098	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	067	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	03/31/2014			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	012	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	03/31/2014			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	003	03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	02/28/2014			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	603	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	12/31/2013			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: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	063	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	067	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066	12/31/2013			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: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	013	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	11/30/2013			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: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	011	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	10/31/2013			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: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	601	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	09/30/2013			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: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	098	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055	08/31/2013			NC		Continuing Noncompliance

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NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	059	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057	08/31/2013			NC		Continuing Noncompliance
Copper, total recoverable	011	06/30/2013- 6/30/13			RE		Resolved
Copper, total recoverable	010	06/30/2013- 6/30/13			RE		Resolved
Flow, in conduit or thru treatment plant	059	06/30/2013- 6/30/13			RE		Resolved
Flow, in conduit or thru treatment plant	063	06/30/2013- 6/30/13			RE		Resolved
Flow, in conduit or thru treatment plant	057	06/30/2013- 6/30/13			RE		Resolved

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
Flow, in conduit or thru treatment plant	062	06/30/2013- 6/30/13			RE	Resolved		
Flow, in conduit or thru treatment plant	064	06/30/2013- 6/30/13			RE	Resolved		
Flow, in conduit or thru treatment plant	055	06/30/2013- 6/30/13			RE	Resolved		
Flow, in conduit or thru treatment plant	066	06/30/2013- 6/30/13			RE	Resolved		
Flow, in conduit or thru treatment plant	054	06/30/2013- 6/30/13			RE	Resolved		
Iron, total recoverable	010	06/30/2013- 6/30/13			RE	Resolved		
Iron, total recoverable	011	06/30/2013- 6/30/13			RE	Resolved		
Lead, total recoverable	064	06/30/2013- 6/30/13			RE	Resolved		
Lead, total recoverable	008	06/30/2013- 6/30/13			RE	Resolved		
Lead, total recoverable	063	06/30/2013- 6/30/13			RE	Resolved		
Lead, total recoverable	062	06/30/2013- 6/30/13			RE	Resolved		
Lead, total recoverable	010	06/30/2013- 6/30/13			RE	Resolved		
Lead, total recoverable	066	06/30/2013- 6/30/13			RE	Resolved		
Mercury, total low level	013	06/30/2013- 6/30/13			RE	Resolved		
Mercury, total low level	008	06/30/2013- 6/30/13			RE	Resolved		
Oil and grease, hexane extr method	010	06/30/2013- 6/30/13			RE	Resolved		
Oil and grease, hexane extr method	055	06/30/2013- 6/30/13			RE	Resolved		
Oil and grease, hexane extr method	059	06/30/2013- 6/30/13			RE	Resolved		
Oil and grease, hexane extr method	064	06/30/2013- 6/30/13			RE	Resolved		
Oil and grease, hexane extr method	054	06/30/2013- 6/30/13			RE	Resolved		

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NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
Oil and grease, hexane extr method	057	06/30/2013- 6/30/13			RE	Resolved	
pH	062	06/30/2013- 6/30/13			RE	Resolved	
pH	010	06/30/2013- 6/30/13			RE	Resolved	
pH	063	06/30/2013- 6/30/13			RE	Resolved	
pH	055	06/30/2013- 6/30/13			RE	Resolved	
pH	064	06/30/2013- 6/30/13			RE	Resolved	
pH	057	06/30/2013- 6/30/13			RE	Resolved	
pH	066	06/30/2013- 6/30/13			RE	Resolved	
pH	054	06/30/2013- 6/30/13			RE	Resolved	
pH	059	06/30/2013- 6/30/13			RE	Resolved	
Strontium, total [as Sr]	062	06/30/2013- 6/30/13			RE	Resolved	
Strontium, total [as Sr]	063	06/30/2013- 6/30/13			RE	Resolved	
Strontium, total [as Sr]	064	06/30/2013- 6/30/13			RE	Resolved	
Toxicity [acute], Ceriodaphnia dubia	013	06/30/2013- 6/30/13			RE	Resolved	
Toxicity [acute], Pimephales promelas [Fathead Minnow]	013	06/30/2013- 6/30/13			RE	Resolved	
Toxicity [chronic], Ceriodaphnia dubia	013	06/30/2013- 6/30/13			RE	Resolved	
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	013	06/30/2013- 6/30/13			RE	Resolved	
Zinc, total recoverable	064	06/30/2013- 6/30/13			RE	Resolved	
Zinc, total recoverable	054	06/30/2013- 6/30/13			RE	Resolved	
Zinc, total recoverable	055	06/30/2013- 6/30/13			RE	Resolved	

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
Zinc, total recoverable	059	06/30/2013- 6/30/13			RE	Resolved		
Zinc, total recoverable	066	06/30/2013- 6/30/13			RE	Resolved		
Zinc, total recoverable	011	06/30/2013- 6/30/13			RE	Resolved		
Zinc, total recoverable	010	06/30/2013- 6/30/13			RE	Resolved		
Zinc, total recoverable	057	06/30/2013- 6/30/13			RE	Resolved		
Chlorine, total residual	003	05/31/2013- 7/31/13			RE	Resolved		
Chlorine, total residual	013	05/31/2013- 7/31/13			RE	Resolved		
Copper, total [as Cu]	804	05/31/2013- 7/31/13			RE	Resolved		
Copper, total recoverable	007	05/31/2013- 7/31/13			RE	Resolved		
Copper, total recoverable	008	05/31/2013- 7/31/13			RE	Resolved		
Copper, total recoverable	013	05/31/2013- 7/31/13			RE	Resolved		
Cyanide, free-water plus wastewaters	018	05/31/2013- 7/31/13			RE	Resolved		
Cyanide, free-water plus wastewaters	013	05/31/2013- 7/31/13			RE	Resolved		
Cyanide, total [as CN]	018	05/31/2013- 7/31/13			RE	Resolved		
Cyanide, total [as CN]	804	05/31/2013- 7/31/13			RE	Resolved		
Cyanide, total [as CN]	601	05/31/2013- 7/31/13			RE	Resolved		
Flow, in conduit or thru treatment plant	011	05/31/2013- 7/31/13			RE	Resolved		
Flow, in conduit or thru treatment plant	602	05/31/2013- 7/31/13			RE	Resolved		
Flow, in conduit or thru treatment plant	003	05/31/2013- 7/31/13			RE	Resolved		
Flow, in conduit or thru treatment plant	012	05/31/2013- 7/31/13			RE	Resolved		
Flow, in conduit or thru treatment plant	007	05/31/2013- 7/31/13			RE	Resolved		

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NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
Flow, in conduit or thru treatment plant	601	05/31/2013- 7/31/13			RE	Resolved	
Flow, in conduit or thru treatment plant	008	05/31/2013- 7/31/13			RE	Resolved	
Flow, in conduit or thru treatment plant	013	05/31/2013- 7/31/13			RE	Resolved	
Flow, in conduit or thru treatment plant	804	05/31/2013- 7/31/13			RE	Resolved	
Flow, in conduit or thru treatment plant	006	05/31/2013- 7/31/13			RE	Resolved	
Flow, in conduit or thru treatment plant	018	05/31/2013- 7/31/13			RE	Resolved	
Flow, in conduit or thru treatment plant	010	05/31/2013- 7/31/13			RE	Resolved	
Flow, in conduit or thru treatment plant	015	05/31/2013- 7/31/13			RE	Resolved	
Flow, in conduit or thru treatment plant	016	05/31/2013- 7/31/13			RE	Resolved	
Flow, in conduit or thru treatment plant	603	05/31/2013- 7/31/13			RE	Resolved	
Lead, total recoverable	018	05/31/2013- 7/31/13			RE	Resolved	
Lead, total recoverable	602	05/31/2013- 7/31/13			RE	Resolved	
Lead, total recoverable	013	05/31/2013- 7/31/13			RE	Resolved	
Lead, total recoverable	601	05/31/2013- 7/31/13			RE	Resolved	
Lead, total recoverable	007	05/31/2013- 7/31/13			RE	Resolved	
Naphthalene	602	05/31/2013- 7/31/13			RE	Resolved	
Nitrogen, ammonia total [as N]	601	05/31/2013- 7/31/13			RE	Resolved	
Nitrogen, ammonia total [as N]	013	05/31/2013- 7/31/13			RE	Resolved	
Nitrogen, ammonia total [as N]	018	05/31/2013- 7/31/13			RE	Resolved	
Nitrogen, ammonia total [as N]	804	05/31/2013- 7/31/13			RE	Resolved	

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
Oil and grease [soxhlet extr.] tot.	804	05/31/2013- 7/31/13			RE	Resolved		
Oil and grease, hexane extr method	013	05/31/2013- 7/31/13			RE	Resolved		
Oil and grease, hexane extr method	007	05/31/2013- 7/31/13			RE	Resolved		
Oil and grease, hexane extr method	012	05/31/2013- 7/31/13			RE	Resolved		
Oil and grease, hexane extr method	011	05/31/2013- 7/31/13			RE	Resolved		
Oil and grease, hexane extr method	018	05/31/2013- 7/31/13			RE	Resolved		
Oil and grease, hexane extr method	008	05/31/2013- 7/31/13			RE	Resolved		
Oil and grease, hexane extr method	602	05/31/2013- 7/31/13			RE	Resolved		
Oil and grease, hexane extr method	006	05/31/2013- 7/31/13			RE	Resolved		
Oil and grease, hexane extr method	603	05/31/2013- 7/31/13			RE	Resolved		
Oil and grease, hexane extr method	003	05/31/2013- 7/31/13			RE	Resolved		
pH	011	05/31/2013- 7/31/13			RE	Resolved		
pH	003	05/31/2013- 7/31/13			RE	Resolved		
pH	007	05/31/2013- 7/31/13			RE	Resolved		
pH	008	05/31/2013- 7/31/13			RE	Resolved		
pH	601	05/31/2013- 7/31/13			RE	Resolved		
pH	006	05/31/2013- 7/31/13			RE	Resolved		
pH	012	05/31/2013- 7/31/13			RE	Resolved		
pH	018	05/31/2013- 7/31/13			RE	Resolved		
pH	602	05/31/2013- 7/31/13			RE	Resolved		

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NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
pH	013	05/31/2013- 7/31/13			RE	Resolved	
pH	603	05/31/2013- 7/31/13			RE	Resolved	
Phenolics, total recoverable	018	05/31/2013- 7/31/13			RE	Resolved	
Phenolics, total recoverable	601	05/31/2013- 7/31/13			RE	Resolved	
Solids, total suspended	008	05/31/2013- 7/31/13			RE	Resolved	
Solids, total suspended	601	05/31/2013- 7/31/13			RE	Resolved	
Solids, total suspended	602	05/31/2013- 7/31/13			RE	Resolved	
Solids, total suspended	603	05/31/2013- 7/31/13			RE	Resolved	
Solids, total suspended	018	05/31/2013- 7/31/13			RE	Resolved	
Solids, total suspended	013	05/31/2013- 7/31/13			RE	Resolved	
Temperature, water deg. centigrade	003	05/31/2013- 7/31/13			RE	Resolved	
Temperature, water deg. centigrade	007	05/31/2013- 7/31/13			RE	Resolved	
Temperature, water deg. centigrade	006	05/31/2013- 7/31/13			RE	Resolved	
Temperature, water deg. centigrade	013	05/31/2013- 7/31/13			RE	Resolved	
Temperature, water deg. centigrade	010	05/31/2013- 7/31/13			RE	Resolved	
Temperature, water deg. centigrade	011	05/31/2013- 7/31/13			RE	Resolved	
Temperature, water deg. centigrade	012	05/31/2013- 7/31/13			RE	Resolved	
Temperature, water deg. centigrade	008	05/31/2013- 7/31/13			RE	Resolved	
Zinc, total recoverable	601	05/31/2013- 7/31/13			RE	Resolved	
Zinc, total recoverable	013	05/31/2013- 7/31/13			RE	Resolved	
Zinc, total recoverable	602	05/31/2013- 7/31/13			RE	Resolved	

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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							
Zinc, total recoverable	012	05/31/2013- 7/31/13			RE	Resolved		
Zinc, total recoverable	006	05/31/2013- 7/31/13			RE	Resolved		
Zinc, total recoverable	804	05/31/2013- 7/31/13			RE	Resolved		
Zinc, total recoverable	018	05/31/2013- 7/31/13			RE	Resolved		
Zinc, total recoverable	008	05/31/2013- 7/31/13			RE	Resolved		
Zinc, total recoverable	007	05/31/2013- 7/31/13			RE	Resolved		
Zinc, total recoverable	003	05/31/2013- 7/31/13			RE	Resolved		

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Location	Grant							
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NON-POTW								
Facility: BP HUSKY REFINING LLC - TOLEDO REFINERY - NPDES ID: OH0002461 - FRS ID: 110000384361								
OREGON	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	601	11/30/2013- 12/31/13		NC	Continuing Noncompliance
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NON-POTW
Facility: CAMPBELL SOUP SUPPLY CO LLC - NPDES ID: OH0003298 - FRS ID: 110006108942

NAPOLEON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Complete Required Sampling and Analytical Work or Studies	201P	SCH	07/01/2015		NC	09/30/2015	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: CRISTAL USA INC - ASHTABULA COMPLEX PLANT 1 - NPDES ID: OH0000523 - FRS ID: 110057445581

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	099-A	TRC	09/30/2015		NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	099-A	TRC	08/31/2015		NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	099-A	TRC	05/31/2015		NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	099-A	TRC	04/30/2015		NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	099	02/28/2015- 3/31/15		NC	Continuing Noncompliance
Barium, total recoverable	099	01/31/2014- 1/31/14		NC	Continuing Noncompliance
Di[2-ethylhexyl] phthalate [DEHP]	099	01/31/2014- 1/31/14		NC	Continuing Noncompliance
Fluoride, total [as F]	099	01/31/2014- 1/31/14		NC	Continuing Noncompliance
Oxidants, total residual	099	01/31/2014- 1/31/14		NC	Continuing Noncompliance
Selenium, total recoverable	099	01/31/2014- 1/31/14		NC	Continuing Noncompliance

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Location	Grant							
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NON-POTW								
Facility: DAYTON POWER & LIGHT CO KILLEN ELECTRIC GENERATING - NPDES ID: OH0060046 - FRS ID: 110000591841								
MANCHESTER	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	603-A	RPT	06/30/2015		NC	08/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: DETREX CORP - NPDES ID: OH0001872 - FRS ID: 110000384995								
ASHTABULA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002	02/28/2014- 2/28/14		NC	Continuing Noncompliance
Mercury, total low level	800	02/28/2014- 2/28/14		NC	Continuing Noncompliance

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NON-POTW								
Facility: DUKE ENERGY MIAMI FORT LLC - NPDES ID: OH0009873 - FRS ID: 110000823379								
NORTH BEND	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Study Plan	201P	SCH	02/01/2015					
					RE	07/28/2015	Resolved	

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NON-POTW								
Facility: DUKE ENERGY-WALTER C. BECKJORD STATION - NPDES ID: OH0009865 - FRS ID: 110064649028								
NEW RICHMOND	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	025	06/30/2014- 6/30/14		NC	Continuing Noncompliance
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NON-POTW

Facility: ERAMET MARIETTA INC - NPDES ID: OH0004006 - FRS ID: 110000741966

MARIETTA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	006-A	RPT	07/31/2015		NC	09/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	605-A	RPT	07/31/2015		NC	09/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	003-A	RPT	06/30/2015		NC	08/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	605-A	RPT	06/30/2015		NC	08/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	006-A	RPT	06/30/2015		NC	08/15/2015	3E - INC/DEFICIENT REPORT-NON MA

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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

Achieve Final Compliance With Emission or Discharge Limits	202P	SCH	09/01/2014		NC	12/01/2014	Continuing Noncompliance
Status/Progress Report	202P	RPT	03/01/2014		NC	04/01/2014	Continuing Noncompliance

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NON-POTW

Facility: FLUOR - B&W PORTSMOUTH LLC - NPDES ID: OH0006092 - FRS ID: 110046552930

PIKETON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	003-A	TRC	09/30/2015		NC	09/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	004-A	TRC	09/30/2015		NC	09/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	003-A	TRC	08/31/2015		NC	08/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	004-A	TRC	07/31/2015		NC	07/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	003-A	TRC	06/30/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	003-A	TRC	05/31/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	004-A	TRC	05/31/2015		NC	05/31/2015	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	604	10/31/2014- 10/31/14		NC		Continuing Noncompliance
Chlorine, total residual	004	08/31/2014- 2/28/15		NC		Continuing Noncompliance

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NON-POTW								
Facility: GABRIEL PERFORMANCE PRODUCTS LLC - NPDES ID: OH0029149 - FRS ID: 110000384986								
ASHTABULA		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Zinc, total [as Zn]	001-A	TRC	07/31/2015			NC	07/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Zinc, total [as Zn]	001-A	TRC	04/30/2015			NC	04/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Zinc, total [as Zn]	001		02/28/2015- 3/31/15			NC		Continuing Noncompliance

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NON-POTW								
Facility: HANGING ROCK II LLC - NPDES ID: OH0127931 - FRS ID: 110054601775								
IRONTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorination duration	001-A	RPT	07/31/2015			NC	09/20/2015	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	091	RPT	07/31/2015			NC	09/20/2015	2D - Reporting Violation

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: HANNIBAL DEVELOPMENT PARTNERS - NPDES ID: OH0011550 - FRS ID: 110056973333								
HANNIBAL	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	002-A	TRC	09/30/2015		NC	09/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, free-water plus wastewaters	002-A	TRC	08/31/2015		NC	08/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, free-water plus wastewaters	002-A	TRC	07/31/2015		NC	07/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total [as F]	004-A	RPT	07/31/2015		NC	09/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	003-A	RPT	07/31/2015		NC	09/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	001-A	RPT	07/31/2015		NC	09/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total [as F]	002-A	RPT	07/31/2015		NC	09/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	017-A	RPT	07/31/2015		NC	09/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	002-A	RPT	07/31/2015		NC	09/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	004-A	RPT	07/31/2015		NC	09/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	003-A	RPT	07/31/2015		NC	09/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	001-A	RPT	07/31/2015		NC	09/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free-water plus wastewaters	002-A	TRC	05/31/2015		NC	05/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total [as F]	004-A	RPT	05/31/2015		NC	07/16/2015	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	001-A	RPT	05/31/2015		NC	07/21/2015	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total [as F]	002-A	RPT	05/31/2015		NC	07/21/2015	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total [as F]	003-A	RPT	05/31/2015		NC	07/16/2015	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: HANNIBAL DEVELOPMENT PARTNERS - NPDES ID: OH0011550 - FRS ID: 110056973333								
HANNIBAL	Noncompliant							
Hardness, total [as CaCO3]	002-A	RPT	05/31/2015			NC	07/21/2015	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	004-A	RPT	05/31/2015			NC	07/16/2015	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	001-A	RPT	05/31/2015			NC	07/21/2015	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	017-A	RPT	05/31/2015			NC	07/16/2015	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	003-A	RPT	05/31/2015			NC	07/16/2015	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free-water plus wastewaters	002-A	TRC	04/30/2015			NC	04/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total [as F]	001-A	RPT	04/30/2015			NC	06/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total [as F]	003-A	RPT	04/30/2015			NC	06/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	004-A	RPT	04/30/2015			NC	06/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	002-A	RPT	04/30/2015			NC	06/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	003-A	RPT	04/30/2015			NC	06/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	001-A	RPT	04/30/2015			NC	06/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	004-A	RPT	04/30/2015			NC	06/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	017-A	RPT	04/30/2015			NC	06/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	002-A	RPT	04/30/2015			NC	06/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Fluoride, total [as F]	001		01/31/2015- 3/31/15			NC		Continuing Noncompliance
Hardness, total [as CaCO3]	003		01/31/2015- 3/31/15			NC		Continuing Noncompliance

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NON-POTW							
Facility: HANNIBAL DEVELOPMENT PARTNERS - NPDES ID: OH0011550 - FRS ID: 110056973333							
HANNIBAL	Noncompliant						
Hardness, total [as CaCO3]	001	01/31/2015- 3/31/15			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	12/31/2014			NC		Continuing Noncompliance
Fluoride, total [as F]	002	12/31/2014- 3/31/15			NC		Continuing Noncompliance
Hardness, total [as CaCO3]	002	12/31/2014- 3/31/15			NC		Continuing Noncompliance
Mercury, total low level	003	12/31/2014- 12/31/14			NC		Continuing Noncompliance
Mercury, total low level	004	12/31/2014- 12/31/14			NC		Continuing Noncompliance
Mercury, total low level	001	12/31/2014- 12/31/14			NC		Continuing Noncompliance
Mercury, total low level	002	12/31/2014- 12/31/14			NC		Continuing Noncompliance
Mercury, total low level	017	12/31/2014- 12/31/14			NC		Continuing Noncompliance
pH	013	12/31/2014- 12/31/14			NC		Continuing Noncompliance
pH	014	12/31/2014- 12/31/14			NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	004	12/31/2014- 12/31/14			NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	002	12/31/2014- 12/31/14			NC		Continuing Noncompliance
Aluminum, total recoverable	003	11/30/2014- 11/30/14			NC		Continuing Noncompliance
Copper, total recoverable	017	11/30/2014- 11/30/14			NC		Continuing Noncompliance
Copper, total recoverable	003	11/30/2014- 11/30/14			NC		Continuing Noncompliance
Cyanide, free-water plus wastewaters	003	11/30/2014- 11/30/14			NC		Continuing Noncompliance
Fluoride, total [as F]	003	11/30/2014- 2/28/15			NC		Continuing Noncompliance
Oil and grease [soxhlet extr.] tot.	017	11/30/2014- 11/30/14			NC		Continuing Noncompliance
Solids, total suspended	003	11/30/2014- 11/30/14			NC		Continuing Noncompliance
Cyanide, free-water plus wastewaters	002	10/31/2014- 3/31/15			NC		Continuing Noncompliance

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NON-POTW								
Facility: HANNIBAL DEVELOPMENT PARTNERS - NPDES ID: OH0011550 - FRS ID: 110056973333								
HANNIBAL	Noncompliant							
Fluoride, total [as F]	004	08/31/2014- 2/28/15			NC		Continuing Noncompliance	
Hardness, total [as CaCO3]	004	08/31/2014- 2/28/15			NC		Continuing Noncompliance	
Hardness, total [as CaCO3]	017	05/31/2014- 3/31/15			NC		Continuing Noncompliance	

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NON-POTW
Facility: MARATHON PETROLEUM CO LP - NPDES ID: OH0005657 - FRS ID: 110000493555

CANTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	05/01/2015		NC	06/01/2015	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	201P	RPT	11/01/2014		NC	12/02/2014	Continuing Noncompliance
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NON-POTW								
Facility: MARIETTA WWTP - NPDES ID: OH0026344 - FRS ID: 110039783552								
MARIETTA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	201P	RPT	08/01/2015			NC	09/01/2015	3D - REPORT OVERDUE
Status/Progress Report	201P	RPT	08/01/2015			NC	09/01/2015	2D - REPORTING VIOLATION
Phosphorus, total [as P]	001-A	RPT	05/31/2015			NC	07/21/2015	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Cyanide, total [as CN]	601		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Cyanide, free-water plus wastewaters	001		05/31/2014- 5/31/14			NC		Continuing Noncompliance

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NON-POTW								
Facility: MIDDLE ROAD PROPERTIES LLC - NPDES ID: OH0063789 - FRS ID: 110000385039								
ASHTABULA	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	002-A	RPT	04/30/2015		RE	09/02/2015	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-A	RPT	04/30/2015		RE	09/02/2015	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	002-A	RPT	04/30/2015		RE	09/02/2015	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW								
Facility: NAVISTAR INC - SAP - NPDES ID: OH0009954 - FRS ID: 110000394957								
SPRINGFIELD	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001-A	EFF	05/31/2015			RE	08/31/2015	2C - PERMIT EFFLUENT VIOLATION
Organics, total toxic [TTO]	601-A	RPT	04/30/2015			NC	06/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	EFF	04/30/2015			RE	08/31/2015	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001		11/30/2014- 3/31/15			RE		Resolved

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NON-POTW								
Facility: NEWARK GROUP INDUS DBA OHIO PAPERBOARD CORP - NPDES ID: OH0004961 - FRS ID: 110063878264								
BALTIMORE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	002-A	RPT	06/30/2015		NC	08/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
DMR Overdue to EPA/State	002	RPT	05/31/2015		NC	07/21/2015	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	04/30/2015		NC	06/20/2015	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	002		03/31/2015- 3/31/15		NC		Continuing Noncompliance
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NON-POTW								
Facility: OHIO COATINGS CO - NPDES ID: OH0120588 - FRS ID: 110000735526								
YORKVILLE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001	11/30/2014- 11/30/14			RE	Resolved	
Flow, in conduit or thru treatment plant	601	11/30/2014- 11/30/14			RE	Resolved	
Flow, in conduit or thru treatment plant	001	11/30/2014- 11/30/14			NC	Continuing Noncompliance	
Hardness, total [as CaCO3]	001	11/30/2014- 11/30/14			RE	Resolved	
Oil and grease [soxhlet extr.] tot.	001	11/30/2014- 11/30/14			RE	Resolved	
Oil and grease [soxhlet extr.] tot.	601	11/30/2014- 11/30/14			RE	Resolved	
pH, maximum	001	11/30/2014- 11/30/14			RE	Resolved	
pH, maximum	601	11/30/2014- 11/30/14			RE	Resolved	
Residue, tot fltrble [dried at 105 C]	001	11/30/2014- 11/30/14			RE	Resolved	
Solids, total suspended	001	11/30/2014- 11/30/14			RE	Resolved	
Solids, total suspended	601	11/30/2014- 11/30/14			RE	Resolved	
Temperature, water deg. centigrade	001	11/30/2014- 11/30/14			RE	Resolved	
Zinc, total recoverable	001	11/30/2014- 11/30/14			RE	Resolved	
Copper, total recoverable	001	12/31/2013- 12/31/13			NC	Continuing Noncompliance	
Zinc, total recoverable	001	12/31/2013- 12/31/13			NC	Continuing Noncompliance	
Anthracene	001	09/30/2013- 9/30/13			NC	Continuing Noncompliance	
Fluoranthene	001	09/30/2013- 9/30/13			NC	Continuing Noncompliance	
Hexachlorobenzene	001	09/30/2013- 9/30/13			NC	Continuing Noncompliance	

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NON-POTW								
Facility: OHIO COATINGS CO - NPDES ID: OH0120588 - FRS ID: 110000735526								
YORKVILLE	Noncompliant							
Achieve Final Compliance With Emission or Discharge Limits	201P	SCH	02/01/2013		RE	07/30/2015	Resolved	
Commence Required Work or On-Site Construction	201P	SCH	08/01/2012		RE	07/13/2015	Resolved	

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NON-POTW

Facility: OHIO VALLEY ELECTRIC CORP KYGER CREEK STATION - NPDES ID: OH0005282 - FRS ID: 110064603503

GALLIPOLIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Boron, total [as B]	602-A	RPT	04/30/2015		NC	06/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total recoverable	602-A	RPT	04/30/2015		NC	06/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Strontium, total recoverable, ug/L	602-A	RPT	04/30/2015		NC	06/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Vanadium, total [as V]	602-A	RPT	04/30/2015		NC	06/20/2015	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Specific conductance	005		12/31/2014- 12/31/14		NC		Continuing Noncompliance
Flow rate	601		09/30/2014- 9/30/14		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005		09/30/2014- 9/30/14		NC		Continuing Noncompliance
pH	093		05/31/2013- 5/31/13		RE		Resolved

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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: 110064598573

CANTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	028	07/31/2014		NC	Continuing Noncompliance
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NON-POTW

Facility: REPUBLIC STEEL - LORAIN PLANT - NPDES ID: OH0001562 - FRS ID: 110000385645

LORAIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	005-A	TRC	08/31/2015		NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	005-A	TRC	06/30/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	005-A	TRC	05/31/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	05/31/2015		RE	08/31/2015	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002		02/28/2015- 2/28/15		RE		Resolved
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NON-POTW								
Facility: RESERVE ENVIRONMENTAL SERVICES - NPDES ID: OH0098540 - FRS ID: 110000617565								
ASHTABULA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nickel, total recoverable	604-A	TRC	09/30/2015		NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	604-A	CHR	09/30/2015		NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION	
Vanadium, total recoverable	604-A	TRC	09/30/2015		NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	006-A	TRC	08/31/2015		NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Nickel, total recoverable	604-A	TRC	08/31/2015		NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	604-A	CHR	08/31/2015		NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Vanadium, total recoverable	604-A	TRC	08/31/2015		NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Zinc, total recoverable	604-A	TRC	08/31/2015		NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	006-A	TRC	07/31/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Nickel, total recoverable	604-A	TRC	07/31/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	604-A	CHR	07/31/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Vanadium, total recoverable	604-A	TRC	07/31/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Zinc, total recoverable	604-A	TRC	07/31/2015		NC	08/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	006-A	TRC	06/30/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION	
Nickel, total recoverable	604-A	TRC	06/30/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	604-A	CHR	06/30/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Vanadium, total recoverable	604-A	TRC	06/30/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION	

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NON-POTW								
Facility: RESERVE ENVIRONMENTAL SERVICES - NPDES ID: OH0098540 - FRS ID: 110000617565								
ASHTABULA	Noncompliant							
Mercury, total low level	006-A	TRC	05/31/2015		NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Nickel, total recoverable	604-A	TRC	05/31/2015		NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	604-A	CHR	05/31/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Vanadium, total recoverable	604-A	TRC	05/31/2015		NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	006-A	TRC	04/30/2015		NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION	
Nickel, total recoverable	604-A	TRC	04/30/2015		NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	604-A	CHR	04/30/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Vanadium, total recoverable	604-A	TRC	04/30/2015		NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

		Administrative Compliance Orders (EPA)		02/25/08	EFFLUENT VIOLATIONS VERIFIED THRU INSPECTION			
		05-2008-N002 - 1						
Copper, total recoverable	001	09/30/2007-	1/31/08		RP		Resolved Pending	
No linked Enforcement Action or Final Order								
Mercury, total low level	006	11/30/2014-	3/31/15		NC		Continuing Noncompliance	
Vanadium, total recoverable	604	06/30/2014-	3/31/15		NC		Continuing Noncompliance	

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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	07/31/2015			NC	09/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	07/31/2015			NC	09/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	07/31/2015			NC	09/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	801	RPT	07/31/2015			NC	09/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	07/31/2015			NC	09/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	06/30/2015			NC	08/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	06/30/2015			NC	08/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	06/30/2015			NC	08/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	06/30/2015			NC	08/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	801	RPT	06/30/2015			NC	08/20/2015	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow rate	601		02/28/2014- 2/28/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005		02/28/2014- 2/28/14			NC		Continuing Noncompliance
pH range excursions, > 60 minutes	005		02/28/2014- 2/28/14			NC		Continuing Noncompliance
pH, maximum	005		02/28/2014- 2/28/14			NC		Continuing Noncompliance
Temperature, water deg. centigrade	005		02/28/2014- 2/28/14			NC		Continuing Noncompliance
Turbidity [severity]	601		02/28/2014- 2/28/14			NC		Continuing Noncompliance

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NON-POTW

Facility: WILLIAM H ZIMMER STATION - NPDES ID: OH0048836 - FRS ID: 110000392860

MOSCOW Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	601-A	RPT	05/31/2015		NC	07/16/2015	3E - INCOMPLETE/DEFICIENT REPORT
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NON-POTW

Facility: WORTHINGTON STEEL CO - NPDES ID: OH0122271 - FRS ID: 110000591538

DELTA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. fahrenheit	001	08/31/2013- 10/31/14	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: AKRON WPCF - NPDES ID: OH0023833 - FRS ID: 110001625340					
AKRON	Resolved Pending							

SUMMARY SECTION

[illegible]

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Location	Grant							
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POTW							Facility: CLYDE WWTP - NPDES ID: OH0024686 - FRS ID: 110002321023	
CLYDE	Resolved Pending							

SUMMARY SECTION

Permit Violations - Violation Specified in Comment	DIS	05/31/1998	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1998- 0716 - 1	12/01/04	RP	12/01/2004	Resolved Pending
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Location	Grant						
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POTW	Facility: LOWER EAST FORK REGIONAL WWTP - NPDES ID: OH0049379 - FRS ID: 110000709190						
MILFORD							
	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	142A	SCH	08/01/2009	Source:Administrative Compliance Orders Final Order:05-2004-N019-1	RP	03/31/2011	Resolved Pending
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ROCKY RIVER WWTP - NPDES ID: OH0030503 - FRS ID: 110009489188								
ROCKY RIVER	Resolved Pending							

SUMMARY SECTION

		Administrative Compliance Orders (EPA)		09/29/09				
		05-2009-0312 - 1						
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	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	
No linked Enforcement Action or Final Order								
WW SSO - Discharge to Waters	DIS	07/01/2009			RP	09/29/2009	Resolved Pending	

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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
				Under Review			
Effluent Violations - Unapproved Bypass		DIS	02/11/1998		RP	12/16/2002	Resolved Pending

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POTW								
Facility: WHEELERSBURG WWTP SD NO 2 - NPDES ID: OH0050016 - FRS ID: 110000915038								
PORTER, TOWNSHIP OF	Resolved Pending							

SUMMARY SECTION

		Administrative Compliance Orders (EPA)		11/16/11				
		05-2012-0302 - 1						
Solids, total suspended	001	04/30/2011- 7/31/11				RP	Resolved Pending	
Nitrogen, ammonia total [as N]	001	01/31/2011- 9/30/11				RP	Resolved Pending	

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NON-POTW								
Facility: DOVER CHEMICAL CORPORATION - NPDES ID: OH0007269 - FRS ID: 110000741822								
DOVER	Resolved Pending							

SUMMARY SECTION

		Administrative Compliance Orders (EPA)		03/01/11				
		05-2011-0305 - 1						
Chloroform	002	09/30/2010- 12/31/10			RP	Resolved Pending		
Chlorinated dibenzo-p-dioxins, effluent	002	08/31/2010- 8/31/10			RP	Resolved Pending		