| Data Run Date:12/12/20 Refresh Date: 02/08/20 | | | | Environmental Pro Integrated Compliance Quarterly Non-complia | e Information System | | Page 1 From: 07/01/2015 To: 09/30 | | | | |
|--|-------|---------|--------------------------------------|---|-------------------------|--------|--------------------------------------|-------------------------------------|--|--|--|
| | | | | Major/Minor Indi | • | | | | | | |
| | | | | NPDES I Region(s | | | | | | | |
| | | | | State(s) | | | | | | | |
| | | | Violation Group(s): State Region: | | | | | | | | |
| | | | | State Re | gion: | | | | | | |
| | | | | | | | | | | | |
| | | | | Ohio / Regi | on 05 | | | | | | |
| Location | Grant | | | | | | | | | | |
| Instance of Noncomplian | се | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | | |
| POTW | | | | | | | | | | | |
| | | | Facility: ARCHE | BOLD WWTP - NPDES ID: OHOO | 20796 - FRS ID: 1100024 | 63815 | | | | | |
| ARCHBOLD | | Noncomp | bliant | | | | | | | | |
| | | | | DETAIL SECTIO | DN | | | | | | |
| | | | No lir | nked Enforcement Action or Fin | al 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 | | | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | Environmental Pro Integrated Compliance Quarterly Non-complia | e Information System | | From: 0 | Page 2 of 150 7/01/2015 To: 09/30/2015 |
|--|-------|---------|---------------------|---|-------------------------|--------|-------------|---|
| | | | | Ohio / Regi | on 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | 42044 | | |
| | | | - | BULA WPCP - NPDES ID: OHOO | J23914 - FRSTD: 1100156 | 43044 | | |
| ASHTABULA | | Noncomp | bliant | | | | | |
| | | | | DETAIL SECTIO | 0N | | | |
| | | | No lii | nked Enforcement Action or Fin | al 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 SECT | | | | |
| | | | No lii | nked Enforcement Action or Fin | al 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 |

| Data Run Date:12/12/20 Refresh Date: 02/08/20 | | ()uarterly Non-compliance Report **()N('R** | | | | | | Page 3 of 150 7/01/2015 To: 09/30/2015 |
|--|-------|---|----------------------|--------------------------------|--------------------------|--------|-------------|---|
| | | | | Ohio / Reg | ion 05 | | | |
| Location Instance of Noncompliar | Grant | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: ATH | ENS WWTP - NPDES ID: OH002 | 23931 - FRS ID: 11004002 | 7538 | | |
| ATHENS | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No lir | nked Enforcement Action or Fin | nal Order | | | |
| Chromium, hexavalent dissolved [as Cr] | 001-A | RPT | 06/30/2015 | SUMMARY SECT | FION | NC | 08/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| | | | No lir | nked Enforcement Action or Fin | nal Order | | | |
| Solids, total dissolved- 180 deg. C | 001 | | 11/30/2014- 11/30/14 | ł | | NC | | Continuing Noncompliance |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | - | | | Environmental Pro Integrated Compliance Quarterly Non-complia | ς | Page 4 of 150 From: 07/01/2015 To: 09/30/2015 | | | | |
|---|---|---------|----------------|---|------------------|--|-------------|-------------------------------------|--|--|
| | | | | Ohio / Regi | on 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| | | | | | | | | | | |
| | AURORA Noncompliant | | | | | | | | | |
| AURORA | | Noncomp | | | | | | | | |
| 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 SECTI | - | | | | | |
| | | | No ! | linked Enforcement Action or Fina | al Order | | | | | |
| Toxic Reduction Evaluation (TRE) Plan | 201P | RPT | 11/01/2014 | | | NC | 12/02/2014 | Continuing Noncompliance | | |

| Data Run Date:12/12/207 Refresh Date: 02/08/207 | | | | Environmental Pr Integrated Compliance Quarterly Non-complia | e Information System | From: 07/01 | Page 5 of 150 /2015 To: 09/30/2015 | | | | | |
|--|-------|------------------|----------------------|--|--------------------------|-------------|---------------------------------------|------------------------|--|--|--|--|
| | | Ohio / Region 05 | | | | | | | | | | |
| Location | Grant | | | | | | | | | | | |
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | | | |
| POTW | | | Facility: AVON L | AKE WPCF - NPDES ID: OHO | 023981 - FRS ID: 1100007 | 37551 | | | | | | |
| AVON LAKE | | Noncompli | ant | | | | | | | | | |
| | | | | SUMMARY SECT | ION | | | | | | | |
| | | | No lin | ked Enforcement Action or Fir | nal Order | | | | | | | |
| Mercury, total low level | 001 | | 11/30/2013- 11/30/13 | | | NC | Со | ntinuing Noncompliance | | | | |
| Mercury, total low level | 601 | | 11/30/2013- 11/30/13 | | | NC | Со | ntinuing Noncompliance | | | | |

| Data Run Date:12/12/20 Refresh Date: 02/08/20 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | From: 0 | Page 6 of 150 7/01/2015 To: 09/30/2015 |
|--|-------|---|----------------|-----------------------------|--------------------------|--------|-------------|---|
| | | | | Ohio / Regi | on 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncomplian | ice | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: BARB | ERTON WPCF - NPDES ID: OHOO | 024007 - FRS ID: 1100007 | 35296 | | |
| BARBERTON Noncompliant | | | | | | | | |
| | | | No I | DETAIL SECTIO | | | | |
| 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 |

| Data Run Date:12/12/2015 Refresh Date: 02/08/2016 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | From: 07/01 | Page 7 of 150 | |
|--|---|---|---------------------|--|------------------|--------|------------------------|------------------------|--|
| | | | | Ohio / Regi | on 05 | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncompliance | è | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | POTW Facility: BARNESVILLE WWTP - NPDES ID: OH0024015 - FRS ID: 110039777006 | | | | | | | | |
| BARNESVILLE | | Noncompl | iant | | | | | | |
| | | | No link | SUMMARY SECTI ed Enforcement Action or Fina | - | | | | |
| Nitrogen, ammonia total [as N] | 001 | | 02/28/2015- 3/31/15 | | | RE | Re | solved | |
| %Effect Static Renewal 7 Day Chronic | 801 | | 07/31/2014- 7/31/14 | | | NC | Сс | ntinuing Noncompliance | |
| Ceriodaphnia dubia%Effect Static Renewal80107/31/2014- 7/31/14NC96Hr Acute Pimephales07/31/2014- 7/31/14NC | | | | | NC | Cc | ntinuing Noncompliance | | |
| promelas %Effect Statre 48Hr Acute Ceriodaphnia | 801 | | 07/31/2014- 7/31/14 | | | NC | Cc | ntinuing Noncompliance | |
| %Effect Statre 7Day Chronic Pimephales | 801 | | 07/31/2014- 7/31/14 | | | NC | Cc | ntinuing Noncompliance | |

| | Environmental Protection Agency Integrated Compliance Information System Page 8 of 150 Quarterly Non-compliance Report **QNCR** From: 07/01/2015 To: 09/30/2015 | | | | | | | | | |
|---|---|-----|---------------------|---------------------------------|------------------|--------|-------------|--------------------------------------|--|--|
| | | | | Ohio / Regi | ion 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliance | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW Facility: BEAVERCREEK WRRF - NPDES ID: OH0025381 - FRS ID: 110064599670 | | | | | | | | | | |
| GREENE COUNTY | | | | | | | | | | |
| DETAIL SECTION | | | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | | | |
| рН | 601-A | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA | | |
| рН | 601-A | RPT | 06/30/2015 | | | NC | 08/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA | | |
| рН | 601-A | RPT | 05/31/2015 | | | NC | 07/21/2015 | 3E - INC/DEFICIENT REPORT- NON MA | | |
| рН | 601-A | RPT | 04/30/2015 | | | NC | 06/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA | | |
| | | | | SUMMARY SECT | | | | | | |
| | | | No lir | nked Enforcement Action or Fina | al 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 | | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | Environmental Pr Integrated Compliance Quarterly Non-complia | e Information System | | From: 07 | Page 9 of 150 /01/2015 To: 09/30/2015 | |
|---|--------------|------------|--------------------------|--|--------------------------|----------|--------------------------|--|--|
| | | | | Ohio / Reg | ion 05 | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | Facility: BEDFO | RD HTS WWTP - NPDES ID: OH | 0024058 - FRS ID: 110000 | 737560 | | | |
| BEDFORD HEIGHTS | | Noncomp | oliant | | | | | | |
| | | | No I | SUMMARY SECT inked Enforcement Action or Fir | | | | | |
| Plan, Report, or Scope of Work Pretreatment Program Submission | 202P 202P | RPT RPT | 02/01/2015 02/01/2015 | | | NC NC | 03/04/2015 03/04/2015 | Continuing Noncompliance Continuing Noncompliance | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | Environmental Pr Integrated Compliance Quarterly Non-complia | e Information System | | From: 07 | Page 10 of 150 7/01/2015 To: 09/30/2015 |
|--|-------|-----------|-----------------|--|--------------------------|--------|-------------|--|
| | | | | Ohio / Reg | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: BEDFC | DRD WWTP - NPDES ID: OHOO | 24040 - FRS ID: 11000073 | 5303 | | |
| BEDFORD | | Noncompli | iant | | | | | |
| | | | No lin | SUMMARY SECT ked Enforcement Action or Fir | - | | | |
| Complete Toxic Reduction Evaluation (TRE) | 201P | SCH | 11/01/2014 | | | NC | 01/31/2015 | Continuing Noncompliance |

| Data Run Date:12/12/2015 Refresh Date: 02/08/2016 | | | Environmental Pr Integrated Compliance Quarterly Non-complia | e Information System | | From: 07/01 | Page 11 of 150 From: 07/01/2015 To: 09/30/2015 | | |
|--|--------|----------------------|--|---------------------------|--------|-------------|---|--|--|
| | | | Ohio / Reg | jion 05 | | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncompliance | RNC | C Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | Facility: BELP | RE WWTP - NPDES ID: OH002 | 20621 - FRS ID: 110039777 | 7612 | | | | |
| BELPRE | Noncor | npliant | | | | | | | |
| | | | SUMMARY SECT | ΓΙΟΝ | | | | | |
| | | No lin | nked Enforcement Action or Fir | nal Order | | | | | |
| Mercury, total low level | 001 | 10/31/2013- 10/31/13 | | | NC | Со | ntinuing Noncompliance | | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** From: C | | | | | | Page 12 of 150 /2015 To: 09/30/2015 |
|--|------------|--|----------------------|------------------------------|--------------------------|--------|-------------|--|
| | | | | Ohio / Reg | gion 05 | | | |
| Location Instance of Noncompliance | Grant e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: BLUFF | TON WWTP - NPDES ID: OHO | 020851 - FRS ID: 1100086 | 45261 | | |
| BLUFFTON | | Noncomplia | ant | | | | | |
| | | | | SUMMARY SEC | TION | | | |
| | | | No lin | ked Enforcement Action or Fi | nal Order | | | |
| Chromium, hexavalent dissolved [as Cr] | 001 | | 11/30/2014- 11/30/14 | | | NC | Co | ntinuing Noncompliance |
| Chromium, hexavalent dissolved [as Cr] | 601 | | 11/30/2014- 11/30/14 | | | NC | Co | ntinuing Noncompliance |

| Data Run Date:12/12/2015 Refresh Date: 02/08/2016 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | Page 13 of 150 From: 07/01/2015 To: 09/30/2015 | | |
|--|-------|---|-----------------|---------------------------------|--------------------------|--------|---|--------------------------|--|
| | | | | Ohio / Regi | on 05 | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncompliance | è | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | Facility: BOARI | DMAN WWTP - NPDES ID: OHOC |)37249 - FRS ID: 1100024 | 64226 | | | |
| MAHONING COUNTY | | Noncomplian | ıt | | | | | | |
| | | | | SUMMARY SECTI | ON | | | | |
| | | | No li | nked Enforcement Action or Fina | al Order | | | | |
| Special Study | 164P | RPT 05 | 5/01/2011 | | | NC | 06/01/2011 | Continuing Noncompliance | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | Environmental Pro Integrated Compliance Quarterly Non-complia | e Information Syster | | From: 07/01 | Page 14 of 150 1/2015 To: 09/30/2015 | | |
|--|-----------------|-----------|----------------------|---|----------------------|--------|-------------|---|--|--|
| | _ | | | Ohio / Regi | ion 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliance | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW Facility: BROOKVILLE WWTP - NPDES ID: OH0020605 - FRS ID: 110011017764 | | | | | | | | | | |
| BROOKVILLE | | Noncompli | iant | | | | | | | |
| | SUMMARY SECTION | | | | | | | | | |
| | | | No link | ked Enforcement Action or Fin | al Order | | | | | |
| Arsenic, dry weight | 581 | | 12/31/2014- 12/31/14 | | | NC | Со | ontinuing Noncompliance | | |
| Cadmium, in bottom deposits [dry wgt] | 581 | | 12/31/2014- 12/31/14 | | | NC | Со | ontinuing Noncompliance | | |
| Copper in bottom deposits [dry wgt] | 581 | | 12/31/2014- 12/31/14 | | | NC | Со | ontinuing Noncompliance | | |
| Fecal coliform in sludge, CFU/gram | 581 | | 12/31/2014- 12/31/14 | | | NC | Со | ntinuing Noncompliance | | |
| Lead, total dry weight [as Pb] | 581 | | 12/31/2014- 12/31/14 | | | NC | Со | ntinuing Noncompliance | | |
| Mercury, tot in bot deposits [dry wgt] | 581 | | 12/31/2014- 12/31/14 | | | NC | Со | ntinuing Noncompliance | | |
| Molybdenum, dry weight | 581 | | 12/31/2014- 12/31/14 | | | NC | Со | ntinuing Noncompliance | | |
| Nickel, tot in bottom deposits [dry wgt] | 581 | | 12/31/2014- 12/31/14 | | | NC | Со | ntinuing Noncompliance | | |
| Nitrogen, ammonia in bottom deposits | 581 | | 12/31/2014- 12/31/14 | | | NC | Со | ntinuing Noncompliance | | |
| Nitrogen, Kjeldahl, total [as N] | 581 | | 12/31/2014- 12/31/14 | | | NC | Co | ntinuing Noncompliance | | |
| Phosphorous, total, in bottom deposits | 581 | | 12/31/2014- 12/31/14 | | | NC | Co | ntinuing Noncompliance | | |
| Potassium, in bottom deposits | 581 | | 12/31/2014- 12/31/14 | | | NC | Co | ntinuing Noncompliance | | |
| Selenium, dry weight | 581 | | 12/31/2014- 12/31/14 | | | NC | Со | ontinuing Noncompliance | | |
| Sludge weight, dry | 581 | | 12/31/2014- 12/31/14 | | | NC | Со | ntinuing Noncompliance | | |
| Zinc in bottom deposits [dry wgt] | 581 | | 12/31/2014- 12/31/14 | | | NC | Co | ontinuing Noncompliance | | |

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|--|-------|---------|---------------------|---|-------------------------|--------|---|-----------------------------------|--|
| | | | | Ohio / Regi | on 05 | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncompliand | се | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | | | | | | | |
| | | | Facility: BUCY | (RUS WWTP - NPDES ID: OH005 | 2922 - FRS ID: 11000472 | 2578 | | | |
| BUCYRUS | \$ | Noncomp | oliant | | | | | | |
| 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 | | |
| 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 SECTI | ION | | | | |
| | | | No lir | nked Enforcement Action or Fina | al Order | | | | |
| Solids, total suspended | 001 | | 03/31/2015- 3/31/15 | | | NC | | Continuing Noncompliance | |

| Data Run Date:12/12/20 Refresh Date: 02/08/20 | | | | | From: 0 | Page 16 of 150 7/01/2015 To: 09/30/2015 | | |
|--|-------|---------|----------------|--------------------------------|--------------------------|--|-------------|-------------------------------------|
| | | | | Ohio / Regi | ion 05 | | | |
| Location Instance of Noncompliance | Grant | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: CELI | INA WWTP - NPDES ID: OH0020 | 0320 - FRS ID: 110001934 | 373 | | |
| CELINA | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTIO | DN | | | |
| | | | No li | nked Enforcement Action or Fin | al 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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|--|-------|----------|---------------------|-------------------------------|------------------|--|-------------|--------------------------|
| | | | | Ohio / Regi | on 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW Facility: CHILLICOTHE WWTP - EASTERLY - NPDES ID: OH0024406 - FRS ID: 110064637406 | | | | | | | | |
| CHILLICOTHE | | Noncompl | iant | | | | | |
| | | | | SUMMARY SECTI | ON | | | |
| | | | No linke | ed Enforcement Action or Fina | al 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 / Reg | ion 05 | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncomplian | се | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | Facility: CIRCLEV | ILLE WWTP - NPDES ID: OHO | 024465 - FRS ID: 1100007 | 735321 | | | |
| CIRCLEVILLE | | Noncomplia | ant | | | | | | |
| | | | | SUMMARY SECT | ION | | | | |
| | | | No lini | ked Enforcement Action or Fin | al Order | | | | |
| Zinc, total recoverable | 601 | | 12/31/2014- 12/31/14 | | | NC | Cor | ntinuing Noncompliance | |
| Zinc, total recoverable 001 12/31/2014- 12/31/14 | | | | | | NC | Cor | ntinuing Noncompliance | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | Environmental Pr Integrated Compliance Quarterly Non-complia | e Information System | | Page 19 of 15 From: 07/01/2015 To: 09/30/201 | | | |
|--|--|------------|----------------------|--|----------------------|--------|---|------------------------|--|--|
| | | | | Ohio / Reg | ion 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | POTW Facility: CITY OF BELLEVUE WWTP - NPDES ID: OH0020672 - FRS ID: 110002451962 | | | | | | | | | |
| BELLEVUE | | Noncomplia | ant | | | | | | | |
| | | | | SUMMARY SECT | - | | | | | |
| | | | No link | ked Enforcement Action or Fin | al Order | | | | | |
| Mercury, total low level | 601 | 1 | 12/31/2014- 12/31/14 | | | NC | Со | ntinuing Noncompliance | | |
| Nitrogen, Kjeldahl, total [as N] | 581 | 1 | 12/31/2014- 12/31/14 | | | NC | Co | ntinuing Noncompliance | | |
| E. coli, MTEC-MF | 801 | 1 | 10/31/2013- 10/31/13 | | | NC | Co | ntinuing Noncompliance | | |

| Data Run Date:12/12/2015 Environmental Protection Agency Nata Run Date: 02/08/2016 Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** From: 07/01/2 | | | | | | | | | | |
|--|-------|---------|----------------------|-------------------------------|------------------|--------|-------------|--------------------------------------|--|--|
| | | | | Ohio / Regi | ion 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncomplian | се | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW Facility: CITY OF MIDDLETOWN - NPDES ID: OH0026522 - FRS ID: 110000540834 | | | | | | | | | | |
| MIDDLETOWN Noncompliant | | | | | | | | | | |
| | | Noncomp | | | | | | | | |
| DETAIL SECTION No linked Enforcement Action or Final Order | | | | | | | | | | |
| No linked Enforcement Action of 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 | | | |
| 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 SECT | ION | | | | | |
| | | | No lir | ked Enforcement Action or Fin | al 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 | | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | ()uarterly Non-compliance Report **()N(`R** | | | | | Page 21 of 150 /2015 To: 09/30/2015 | |
|--|------------|---|----------------------|-------------------------------|------------------|--------|--|------------------------|
| | | | | Ohio / Reg | ion 05 | | | |
| Location Instance of Noncompliance | Grant e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW Facility: COLUMBIANA WWTP - NPDES ID: OH0021776 - FRS ID: 110006343670 | | | | | | | | |
| COLUMBIANA | | Noncomplia | ant | | | | | |
| | | | | SUMMARY SEC | ΓΙΟΝ | | | |
| | | | No lir | nked Enforcement Action or Fi | nal Order | | | |
| Nitrogen, ammonia in bottom deposits | 581 | | 12/31/2013- 12/31/13 | | | NC | Сог | ntinuing Noncompliance |
| Nitrogen, Kjeldahl, total [as N] | 581 | | 12/31/2013- 12/31/13 | | | NC | Сог | ntinuing Noncompliance |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | - | | e e e e e e e e e e e e e e e e e e e | From: 07 | Page 22 of 150 7/01/2015 To: 09/30/2015 | | | | |
|--|--|-----|---------------------------------------|--------------------------------|--|--------|-------------|-----------------------------------|--|
| | | | | Ohio / Regi | on 05 | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | POTW Facility: CONNEAUT WWTP - NPDES ID: OH0024767 - FRS ID: 110006357995 | | | | | | | | |
| CONNEAUT Noncompliant | | | | | | | | | |
| | | | | DETAIL SECTIO |)N | | | | |
| | | | No lini | ked Enforcement Action or Fina | al Order | | | | |
| Mercury, total low level | 001-A | TRC | 06/30/2015 | | | RE | 09/30/2015 | 2C - PERMIT EFFLUENT VIOLATION | |
| | | | | SUMMARY SECTI | iON | | | | |
| | | | No linł | ked Enforcement Action or Fina | al 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 | |

| Data Run Date:12/12/20 Refresh Date: 02/08/20 | | : | From: 0 | Page 23 of 150 7/01/2015 To: 09/30/2015 | | | | | |
|---|-----------------|-----|---------------------|--|------------------|--------|-------------|-----------------------------------|--|
| | | | | Ohio / Regi | ion 05 | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncomplian | се | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW Facility: CRESTLINE WWTP - NPDES ID: OH0020664 - FRS ID: 110002451935 | | | | | | | | | |
| CRESTLINE Noncompliant | | | | | | | | | |
| | | | | | | | | | |
| DETAIL SECTION No linked Enforcement Action or Final Order | | | | | | | | | |
| No linked Enforcement Action of 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 | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | Environmental Pro Integrated Compliance Quarterly Non-complia | e Information System | | From: 0 | Page 24 of 150 7/01/2015 To: 09/30/2015 |
|--|-------|---------|---------------------|---|--------------------------|--------|-------------|--|
| | | | | Ohio / Regi | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncomplianc | ;e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | 5 | | | | | |
| | | Noncomp | | NCE WWTP - NPDES ID: OHOO | 24899 - FRS ID: 11000054 | 4082 | | |
| DEFIANCE | | | | | | | | |
| | | | | DETAIL SECTIO | ON | | | |
| | | | No lir | nked Enforcement Action or Fin | al 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 SECT | ION | | | |
| | | | No lir | nked Enforcement Action or Fin | al Order | | | |
| Nitrogen, nitrate total [as N] | 001 | | 07/31/2014- 1/31/15 | | | NC | | Continuing Noncompliance |

| Data Run Date:12/12/20 Refresh Date: 02/08/20 | | | otection Agency e Information System Ince Report **QNCR** | | From: 07 | Page 25 of 150 7/01/2015 To: 09/30/2015 | | | | |
|---|-------|---------|---|-------------------------------|------------------|--|-------------|-------------------------------------|--|--|
| | | | | Ohio / Regi | on 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncomplian | се | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW Facility: DELPHOS WWTP - NPDES ID: OH0024929 - FRS ID: 110039778005 | | | | | | | | | | |
| DELPHOS | | Noncomp | 5 | | | 0000 | | | | |
| | | | | DETAIL SECTIO | DN | | | | | |
| | | | No lin | ked Enforcement Action or Fin | al 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 SECT | | | | | | |
| | | | No lir | ked Enforcement Action or Fin | al 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 | | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** From: 07/01/ | | | | | | Page 26 of 150 7/01/2015 To: 09/30/2015 |
|--|-------|---|---------------------|--------------------------------|--------------------------|---------|-------------|--|
| | | | | Ohio / Reg | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: EAST LIVE | ERPOOL WWTP - NPDES ID: OF | H0024970 - FRS ID: 11000 | 0735349 | | |
| EAST LIVERPOOL | | Noncomp | oliant | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lin | nked Enforcement Action or Fin | nal 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 |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | Environmental Protection Agency Integrated Compliance Information System Pag Quarterly Non-compliance Report **QNCR** From: 07/01/2015 To: | | | | | | | | |
|--|--|--|----------------|-------------------------------------|------------------|--------|-------------|-------------------------------------|--|--|
| | | | | Ohio / Reg | ion 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncomplianc | e | RNC | Violation Date | te Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | POTW Facility: EASTERN REGIONAL WATER RECLAMATION FACILITY - NPDES ID: OH0026590 - FRS ID: 110000915001 | | | | | | | | | |
| KETTERING | | Noncomp | oliant | | | | | | | |
| | | | | DETAIL SECTIO | - | | | | | |
| | | | I | No linked Enforcement Action or Fin | al 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 | | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | - | | | Environmental Pro Integrated Compliance Quarterly Non-compliar | | From: 07 | Page 28 of 150 7/01/2015 To: 09/30/2015 | | |
|---|-------|--------------|----------------|--|------------------|----------|--|-----------------------------------|--|
| | | | | Ohio / Regic | on 05 | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncompliance | е | 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 | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | [| Environmental Pr Integrated Compliance Quarterly Non-complia | e Information System | | From: 07/01 | Page 29 of 150 2015 To: 09/30/2015 | |
|---|------------------|----------|---------------------|--|----------------------|--------|-------------|---------------------------------------|--|
| | Ohio / Region 05 | | | | | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW Facility: EUCLID WWTP - NPDES ID: OH0031062 - FRS ID: 110009489561 | | | | | | | | | |
| EUCLID | | Resolved | | | | | | | |
| | | | | SUMMARY SECT | ION | | | | |
| | | | No linke | ed Enforcement Action or Fin | ial Order | | | | |
| BOD, carbonaceous [5 day, 20 C] | 020 | | 07/31/2013- 7/31/13 | | | RE | Re | solved | |
| BOD, carbonaceous [5 day, 20 C] | 011 | | 07/31/2013- 7/31/13 | | | RE | Re | solved | |
| E. coli, MTEC-MF | 020 | | 07/31/2013- 7/31/13 | | | RE | Re | solved | |
| E. coli, MTEC-MF | 011 | | 07/31/2013- 7/31/13 | | | RE | Re | solved | |

| Data Run Date:12/12/207 Refresh Date: 02/08/207 | | | | Environmental Pr Integrated Compliance Quarterly Non-complia | e Information System | | _ | | | |
|--|-------|---------|----------------|--|---------------------------|--------|--|--------------------------|--|--|
| | | | | Ohio / Reg | ion 05 | | Status Date Comments 08/31/2015 3A1 - PERMIT EFF VIO - NON MO AV 08/31/2015 3A1 - PERMIT EFF VIO - NON MO AV | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| | | | | TORIA STP - NPDES ID: OH005 | 02744 - FRS ID: 110039782 | 2358 | | | | |
| FOSTORIA | | Noncomp | oliant | | | | | | | |
| | | | | DETAIL SECTION | NC | | | | | |
| | | | No li | nked Enforcement Action or Fin | nal Order | | | | | |
| Nitrogen, ammonia total [as N] | 001-A | TRC | 08/31/2015 | | | NC | 08/31/2015 | | | |
| Nitrogen, ammonia total [as N] | 001-A | TRC | 07/31/2015 | | | NC | 08/31/2015 | | | |
| DMR Overdue to EPA/State | 008 | RPT | 06/30/2015 | | | NC | 08/15/2015 | 2D - Reporting Violation | | |

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|--|-------|----------|-----------------|--|--------------------------|--------|---|-------------------------------------|--|--|
| | | | | Ohio / Reg | ion 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliance | Э | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | Facility: GALLI | POLIS WPCF - NPDES ID: OHOO |)20478 - FRS ID: 1100023 | 45445 | | | | |
| GALLIPOLIS | | Noncompl | liant | | | | | | | |
| | | | | DETAIL SECTIO | NC | | | | | |
| | | | No li | nked Enforcement Action or Fin | al Order | | | | | |
| Nitrogen, Kjeldahl, total [as N] | 001-A | RPT | 06/30/2015 | | | NC | 08/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | |) * | From: 0 ⁻ | Page 32 of 150 7/01/2015 To: 09/30/2015 | | | | | |
|--|--|----------|---------------------|---------------------------------|--|--------|-------------|-----------------------------------|--|--|
| | | | | Ohio / Regi | ion 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliance | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | POTW Facility: GEORGETOWN WWTP - NPDES ID: OH0021300 - FRS ID: 110006700249 | | | | | | | | | |
| | GEORGETOWN Noncompliant | | | | | | | | | |
| GLORGETOWN | | Монсонтр | Indin | | | | | | | |
| | 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 SECTI | - | | | | | |
| | | | No lin | nked Enforcement Action or Fina | al Order | | | | | |
| Phosphorus, total [as P] | 001 | | 09/30/2014- 3/31/15 | | | NC | | Continuing Noncompliance | | |

| Data Run Date:12/12/20 Refresh Date: 02/08/207 | | | * | From: 07 | Page 33 of 150 7/01/2015 To: 09/30/2015 | | | | | |
|---|---|---------|---------------------|---------------------------------|--|--------|-------------|-----------------------------------|--|--|
| | | | | Ohio / Regi | Jon 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliand | се | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW Facility: GRAFTON WWTP - NPDES ID: OH0025372 - FRS ID: 110006206890 | | | | | | | | | | |
| CRAFTON | GRAFTON WWTP - NEDES ID. OH0025372 - FRS ID. 110008208890 | | | | | | | | | |
| GRAFION | | Noncomp | Jilant | | | | | | | |
| | 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 SECTI | ION | | | | | |
| | | | No lin | nked Enforcement Action or Fina | al Order | | | | | |
| Mercury, total low level | 001 | | 10/31/2014- 3/31/15 | | | NC | | Continuing Noncompliance | | |

| Data Run Date:12/12/20 Refresh Date: 02/08/20 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** From: 07/01/24 | | | | | | Page 34 of 150 7/01/2015 To: 09/30/2015 |
|---|----------------|---|--------------------------|----------------------------------|--------------------------|----------|--------------|--|
| | | | | Ohio / Regi | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: HAM | IILTON WWTP - NPDES ID: OHOO | 025445 - FRS ID: 1100046 | 37769 | | |
| HAMILTON | \$ | Noncomp | liant | | | | | |
| | | | | DETAIL SECTIO | N | | | |
| | | | No | linked Enforcement Action or Fin | al Order | | | |
| Coliform, fecal MF, MFC broth, 44.5 C Coliform, fecal MF, MFC | 901-A 801-A | RPT RPT | 06/30/2015 06/30/2015 | | | NC NC | 08/15/2015 | 3E - INC/DEFICIENT REPORT- NON MA 3E - INC/DEFICIENT REPORT- |
| broth, 44.5 C | | | 00,00,2010 | | | | 00, 10, 2010 | NON MA |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | Environmental Pr Integrated Compliance Quarterly Non-complia | e Information System | ion System | | | | |
|--|-------|------------|---------------------|--|--------------------------|------------|-------------|------------------------|--|--|
| | | | | Ohio / Reg | ion 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | Facility: HURON E | BASIN WWTP - NPDES ID: OH | 0020125 - FRS ID: 110009 | 668537 | | | | |
| HURON | | Noncomplia | nt | | | | | | | |
| | | | | SUMMARY SECT | ION | | | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | | | |
| Hardness, total [as CaCO3] | 901 | 1 | 1/30/2014- 11/30/14 | | | NC | Co | ntinuing Noncompliance | | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | Environmental Pr Integrated Compliance Quarterly Non-complia | e Information System | ¢ | From: 07 | Page 36 of 150 /01/2015 To: 09/30/2015 |
|--|-------|----------|------------------|--|--------------------------|--------|-------------|---|
| | | | | Ohio / Reg | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncompliance | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: INDIAN | LAKE WPCF - NPDES ID: OHO | 036641 - FRS ID: 1100645 | 95585 | | |
| RUSSELLS POINT | | Noncompl | iant | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| Operation and Maintenance (O&M) Report | 202P | RPT | 04/01/2014 | | | NC | 05/02/2014 | Continuing Noncompliance |

| Data Run Date:12/12/2015 Refresh Date: 02/08/2016 | | C | Page 37 of 15 From: 07/01/2015 To: 09/30/201 | | | | |
|--|----------|---------------------|---|--------------------------|--------|-------------|----------|
| | | | Ohio / Reg | ion 05 | | | |
| Location | Grant | | | | | | |
| Instance of Noncompliance | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | |
| | | Facility: IRONTO | ON WWTP - NPDES ID: OHOO | 25852 - FRS ID: 11003978 | 3115 | | |
| IRONTON | Resolved | | | | | | |
| | | | SUMMARY SECT | ION | | | |
| | | No linke | ed Enforcement Action or Fir | al Order | | | |
| Nitrite + Nitrate total [as N] | 001 | 07/31/2013- 7/31/13 | | | RE | Resi | olved |

| Data Run Date:12/12/20 Refresh Date: 02/08/20 | | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | Page 38 of 150 7/01/2015 To: 09/30/2015 |
|--|-------|---------|---|-------------------------------------|--------------------------|--------|-------------|--|
| | | | | Ohio / Reg | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncomplian | ice | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | 5000 | | |
| | | | Facility: JA | ACKSON WWTP - NPDES ID: OH002 | 20834 - FRS ID: 11000073 | 5232 | | |
| JACKSON | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | Ν | No linked Enforcement Action or Fin | al 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 |

| Data Run Date:12/12/20 Refresh Date: 02/08/20 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | | Page 39 of 150 7/01/2015 To: 09/30/2015 |
|--|-------|---|---------------------|---------------------------------|---------------------------|--------|-------------|--|
| | | | | Ohio / Reg | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncomplian | nce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: KEN | TON WWTP - NPDES ID: OH002 | 25925 - FRS ID: 110002452 | 2088 | | |
| KENTON | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No I | inked Enforcement Action or Fin | al 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 SECT | ION | | | |
| | | | No I | inked Enforcement Action or Fin | al Order | | | |
| Solids, total suspended | 001 | | 03/31/2015- 3/31/15 | | | RE | | Resolved |

| Data Run Date:12/12/20 Refresh Date: 02/08/20 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | | Page 40 of 150 7/01/2015 To: 09/30/2015 |
|--|-------|---|----------------|----------------------------------|--------------------------|--------|-------------|--|
| | | | | Ohio / Reg | ion 05 | | | |
| Location Instance of Noncomplian | Grant | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: LAN | CASTER WPCF - NPDES ID: OHO | 026026 - FRS ID: 1100005 | 50458 | | |
| LANCASTER | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No | linked Enforcement Action or Fir | nal 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 |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | Page 41 of 150 From: 07/01/2015 To: 09/30/2015 | | | | |
|--|-------|-------------|-----------------------|---|---------------------------|-------------|-------------|--------------------------|
| | | | | Ohio / Regi | on 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncompliance | è | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | Facil | lity: LESOURDSVILLE \ | VATER RECLAMATIO - NPDES | 5 ID: OH0049417 - FRS ID: | 11000968857 | 9 | |
| BUTLER COUNTY | \$ | Noncomplian | 5 | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lini | ked Enforcement Action or Fina | al Order | | | |
| pH, maximum | 601 | 03 | 3/31/2014- 5/31/14 | | | NC | | Continuing Noncompliance |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | Page 42 of 150 From: 07/01/2015 To: 09/30/2015 | | | | |
|--|------------|------------|----------------------|---|---------------------------|--------|-------------|------------------------|
| | | | | Ohio / Reg | ion 05 | | | |
| Location Instance of Noncomplianc | Grant e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: LIM/ | A WWTP - NPDES ID: OH0026 | 5069 - FRS ID: 1100007606 | 559 | | |
| LIMA | | Noncomplia | ant | | | | | |
| | | | | SUMMARY SECT | ΓΙΟΝ | | | |
| | | | No lin | ked Enforcement Action or Fir | nal Order | | | |
| Chromium, hexavalent dissolved [as Cr] | 601 | | 12/31/2013- 12/31/13 | | | NC | Со | ntinuing Noncompliance |
| Chromium, hexavalent dissolved [as Cr] | 604 | | 10/31/2013- 12/31/13 | | | NC | Col | ntinuing Noncompliance |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | k | From: 07/01 | Page 43 of 150 /2015 To: 09/30/2015 | | |
|--|------------|-----------|---------------------|--------------------------------|--------------------------|--|-------------|------------------------|
| | | | | Ohio / Reg | ion 05 | | | |
| Location Instance of Noncompliance | Grant e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: LITTLE | MIAMI WWTP - NPDES ID: OH | 0025453 - FRS ID: 110009 | 605917 | | |
| CINCINNATI | | Noncompli | ant | | | | | |
| | | | | SUMMARY SECT | ΓΙΟΝ | | | |
| | | | No lir | nked Enforcement Action or Fir | nal Order | | | |
| Coliform, fecal MF, MFC broth, 44.5 C | 801 | | 07/31/2014- 8/31/14 | | | NC | Сог | ntinuing Noncompliance |
| Coliform, fecal MF, MFC broth, 44.5 C | 901 | | 07/31/2014- 8/31/14 | | | NC | Сог | ntinuing Noncompliance |

| Data Run Date:12/12/2015 Refresh Date: 02/08/2016 | | | From: 07 | Page 44 of 150 7/01/2015 To: 09/30/2015 | | | |
|--|-----------|----------------|--------------------------------|--|--------|-------------|-------------------------------------|
| | | | Ohio / Reg | ion 05 | | | |
| Location | Grant | | | | | | |
| Instance of Noncompliance | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | |
| | | Facility: LOG | AN WWTP - NPDES ID: OH002 | 3388 - FRS ID: 110006309 | 9967 | | |
| LOGAN | Noncomp | oliant | | | | | |
| | | | DETAIL SECTION | ON | | | |
| | | No lir | nked Enforcement Action or Fir | nal Order | | | |
| Nitrite + Nitrate total [as N] | 001-A RPT | 04/30/2015 | | | NC | 06/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | Environmental Pr Integrated Compliance Quarterly Non-complia | e Information System | | From: 07/01 | Page 45 of 150 /2015 To: 09/30/2015 |
|--|----------|----------------|--|--------------------------|--------|---------------|--|
| | | | Ohio / Reg | ion 05 | | | |
| Location | Grant | | | | | | |
| Instance of Noncompliance | e RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | Facility: MANS | SFIELD WWTP - NPDES ID: OHO | 026328 - FRS ID: 1100005 | 53400 | | |
| MANSFIELD | Resolved | b | | | | | |
| | | | DETAIL SECTION | ON | | | |
| | | No I | inked Enforcement Action or Fir | nal Order | | | |
| Plan, Report, or Scope of Work | 201P RPT | 06/01/2015 | | | RE | 08/28/2015 3D | - REPORT OVERDUE |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | | Page 46 of 150 /2015 To: 09/30/2015 |
|--|-------|---|----------------------|-------------------------------|--------------------------|--------|-------------|--|
| | | | | Ohio / Reg | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: MAR | ION WPC - NPDES ID: OH0020 | 6352 - FRS ID: 110039783 | 570 | | |
| MARION | | Noncompli | ant | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| Sludge waste from secondary clarifiers | 588 | | 12/31/2013- 12/31/13 | | | NC | Cor | ntinuing Noncompliance |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | Page 47 of 150 From: 07/01/2015 To: 09/30/2015 | |
|--|-------|---|------------------|--------------------------------|--------------------------|--------|---|--------------------------------------|
| | | | | Ohio / Regi | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncompliand | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: MASSII | LON WWTP - NPDES ID: OHOO | 020516 - FRS ID: 1100007 | 35223 | | |
| MASSILLON | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTIO | DN | | | |
| | | | No lir | nked Enforcement Action or Fin | al Order | | | |
| Arsenic, dry weight | 581-A | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Cadmium, in bottom deposits [dry wgt] | 581-A | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Chromium, total in bot dep [wet wgt] | 581-A | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Copper in bottom deposits [dry wgt] | 581-A | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Fecal coliform in sludge, CFU/gram | 581-A | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Lead, total dry weight [as Pb] | 581-A | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Mercury, tot in bot deposits [dry wgt] | 581-A | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Molybdenum, dry weight | 581-A | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nickel, tot in bottom deposits [dry wgt] | 581-A | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Nitrogen, ammonia in bottom deposits | 581-A | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| , Nitrogen, Kjeldahl, total [as N] | 581-A | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| рН | 581-A | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Phosphorous, total, in bottom deposits | 581-A | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Potassium, in bottom deposits | 581-A | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Selenium, dry weight | 581-A | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| Zinc in bottom deposits [dry wgt] | 581-A | RPT | 07/31/2015 | | | NC | 09/20/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| · · · · | | | | SUMMARY SECT | ION | | | |

| Data Run Date:12/12/20 Refresh Date: 02/08/20 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | From: 07/01 | Page 48 of 150 /2015 To: 09/30/2015 |
|--|-------|---|---------------------|-------------------------------|--------------------------|--------|-------------|--|
| | | | | Ohio / Reg | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncomplian | се | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW MASSILLON | | Noncompli | 5 | Lon wwtp - Npdes ID: Oho | 020516 - FRS ID: 1100007 | 35223 | | |
| | | Nonsempti | | ked Enforcement Action or Fir | nal Order | | | |
| Hardness, total [as CaCO3] | 901 | | 06/30/2014- 6/30/14 | | | NC | Co | ntinuing Noncompliance |
| Phosphorous, total, in bottom deposits | 581 | | 03/31/2014- 3/31/14 | | | NC | Co | ntinuing Noncompliance |

| Data Run Date:12/12/207 Refresh Date: 02/08/207 | | | | Integrated Compliance | Environmental Protection Agency rated Compliance Information System Page 49 of 15 erly Non-compliance Report **QNCR** From: 07/01/2015 To: 09/30/201 | | | | | | |
|--|------------------------|-----|-------------------|-----------------------------|--|----------|-------------|-----------------------------------|--|--|--|
| | | | | Ohio / Regi | on 05 | | | | | | |
| Location | Grant | | | | | | | | | | |
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | | |
| POTW | | | Facility: MCFARLA | ND CREEK WWTP - NPDES ID: C | 0H0043494 - FRS ID: 1100 | 39715957 | | | | | |
| BAINBRIDGE | AINBRIDGE Noncompliant | | | | | | | | | | |
| | | | | DETAIL SECTIO |)N | | | | | | |
| 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 | | | |

| Data Run Date:12/12/20 ⁻ Refresh Date: 02/08/20 ⁻ | | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | Page 50 of 150 From: 07/01/2015 To: 09/30/2015 | | |
|--|-------|----------|---|-------------------------------|--------------------------|----------|-------------|---|--|--|
| | | | | Ohio / Reg | ion 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | Escility: MCEADLANE | D CREEK WWTP - NPDES ID: C | | 20715057 | | | | |
| BAINBRIDGE | | Noncomp | - | D CREEK WWIF - NFDES ID. C | J10043494 - 1K3 ID. 1100 | 37713737 | | | | |
| DAINDRIDGE | | Νοπεοιτη | חמות | | | | | | | |
| 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 SECT | ION | | | | | |
| | | | No lini | ked Enforcement Action or Fin | al 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 | | |

| Data Run Date:12/12/2015 Refresh Date: 02/08/2016 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | | Page 51 of 150 From: 07/01/2015 To: 09/30/2015 | | |
|--|---|---|------------------------|--------------------------|---------------------------|--------------|-------------|---|--|--|
| | | | | Ohio / Regi | on 05 | | | | | |
| Location | Grant | | | | | | , | | | |
| Instance of Noncompliance | ş | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| | | Faci | ility: MEDINA CO SD NO | 500 LIVERPOOL WWTP - NPD | ES ID: OH0043567 - FRS II | D: 110000532 | 095 | | | |
| VALLEY CITY | | Noncompli | iant | | | | | | | |
| | | | | SUMMARY SECTI | ION | | | | | |
| | No linked Enforcement Action or Final Order | | | | | | | | | |
| Study Plan | 201P | SCH | 03/01/2015 | | | NC | 05/31/2015 | Continuing Noncompliance | | |

| Data Run Date:12/12/2015 Refresh Date: 02/08/2016 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | Page 52 of 150 From: 07/01/2015 To: 09/30/2015 | | |
|--|------------|---|---------------------|--------------------------------|--------------------------|--------|---|------------------------|--|
| | | | | Ohio / Reg | ion 05 | | | | |
| Location Instance of Noncompliance | Grant e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | Facility: MILL CI | REEK WWTP - NPDES ID: OHO | 025461 - FRS ID: 1100105 | 30568 | | | |
| CINCINNATI | | Noncomplia | ant | | | | | | |
| | | | | SUMMARY SECT | ΓΙΟΝ | | | | |
| | | | No lir | nked Enforcement Action or Fir | nal Order | | | | |
| Cyanide, free-water plus wastewaters | 604 | (| 02/28/2015- 2/28/15 | | | NC | Сог | ntinuing Noncompliance | |
| Chromium, hexavalent dissolved [as Cr] | (| 05/31/2014- 5/31/14 | | | NC | Сог | ntinuing Noncompliance | | |

| Data Run Date:12/12/20 Refresh Date: 02/08/20 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | Page 53 of 150 From: 07/01/2015 To: 09/30/2015 | | |
|--|-------|---|------------------|--------------------------------|--------------------------|----------|---|-------------------------------------|--|
| | | | | Ohio / Reg | ion 05 | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncompliar | nce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | Facility: NEORSD | WESTERLY WWTP - NPDES ID: C |)H0024660 - FRS ID: 1100 | 00735330 | | | |
| CLEVELAND | | Noncomp | oliant | | | | | | |
| | | | No | DETAIL SECTIO | - | | | | |
| | | | NO | Three Enforcement Action of Th | | | | | |
| 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 / Reg | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncomplian | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW Facility: NEWCOMERSTOWN WWTP - NPDES ID: OH0026689 - FRS ID: 110006367564 | | | | | | | | |
| NEWCOMERSTOWN | | Noncomplia | ant | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No link | ed Enforcement Action or Fin | al Order | | | |
| Toxicity [acute], Ceriodaphnia dubia | 001 | | 08/31/2013- 8/31/13 | | | NC | Со | ntinuing Noncompliance |
| Toxicity [acute], Pimephales promelas [Fathead Minnow] | 001 | | 08/31/2013- 8/31/13 | | | NC | Со | ntinuing Noncompliance |

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|--|-------|---|---------------------|--------------------------------|--------------------------|--------|-------------|---|---|--|
| | | | | Ohio / Regi | ion 05 | | | | | |
| Location | Grant | | | | | | | | - | |
| Instance of Noncomplian | ice | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | Facility: NEWTON | N FALLS WPC - NPDES ID: OHC | 0022110 - FRS ID: 110008 | 581472 | | | | |
| NEWTON FALLS | | Resolved | | | | | | | _ | |
| | | | | DETAIL SECTIO | ON | | | | | |
| | | | No lin | nked Enforcement Action or Fin | ial Order | | | | _ | |
| Mercury, total low level | 001-A | TRC | 04/30/2015 | | | RE | 07/31/2015 | 2C - PERMIT EFFLUENT VIOLATION | | |
| | | | | SUMMARY SECT | TON | | | | | |
| | | | No lin | nked Enforcement Action or Fin | al Order | | | | _ | |
| Mercury, total low level | 001 | | 10/31/2014- 2/28/15 | | | RE | | Resolved | | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | | Page 56 of 150 /01/2015 To: 09/30/2015 |
|--|-------|---|---------------------|--------------------------------|-------------------------|-----------|-------------|---|
| | | | | Ohio / Reg | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: NORTH RO` | YALTON WWTP A - NPDES ID: | OH0026794 - FRS ID: 110 | 000735401 | | |
| NORTH ROYALTON | | Noncomp | oliant | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lir | nked Enforcement Action or Fin | al Order | | | |
| Toxic Reduction Evaluation (TRE) Plan | 201P | RPT | 11/01/2014 | | | NC | 12/02/2014 | Continuing Noncompliance |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | | From: 0 | Page 57 of 150 7/01/2015 To: 09/30/2015 | | |
|--|-------|---------|-----------------------|-----------------------------------|--------------------------|--|-------------|-------------------------------------|
| | | | | Ohio / Regi | on 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: O'BANNON CR | REEK REGIONAL WWTP - NPDES I | D: OH0048089 - FRS ID: 1 | 110001123463 | 3 | |
| LOVELAND | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTIO | N | | | |
| | | | No I | linked Enforcement Action or Fina | I 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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|--|---------------------|-----|---------------------|-----------------------------------|------------------|--|-------------|--------------------------------------|--|--|
| | | | | Ohio / Regio | on 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliance | се | 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 | BERLIN Noncompliant | | | | | | | | | |
| DETAIL SECTION | | | | | | | | | | |
| | | | No li | inked Enforcement Action or Final | J 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 li | inked Enforcement Action or Final | I Order | | | | | |
| Phosphorus, total [as P] | 001 | | 12/31/2014- 3/31/15 | | | NC | | Continuing Noncompliance | | |

| Data Run Date:12/12/20 Refresh Date: 02/08/20 | | | | Page 59 of 150 From: 07/01/2015 To: 09/30/201 | | | | |
|--|-------|----------|---------------------|--|--------------------------|--------|-------------|-----------------------------------|
| | | | | Ohio / Regi | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncompliand | ice | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: OREG | GON WWTP - NPDES ID: OH005 | 52914 - FRS ID: 11000054 | 9014 | | |
| OREGON | | Resolved | | | | | | |
| | | | | DETAIL SECTIO | ON | | | |
| | | | No lin | nked Enforcement Action or Fin | nal Order | | | |
| Mercury, total low level | 001-A | EFF | 06/30/2015 | | | RE | 07/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| | | | | SUMMARY SECT | | | | |
| | | | No lin | nked Enforcement Action or Fin | al Order | | | |
| Mercury, total low level | 001 | | 10/31/2014- 2/28/15 | | | RE | | Resolved |

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| | | | | Ohio / Reg | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncompliance | ; | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: RAVEN | NA WWTP - NPDES ID: OH00 | 23221 - FRS ID: 11003972 | 9586 | | |
| RAVENNA | | Noncomplia | ant | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| Cyanide, free-water plus wastewaters | 001 | (| 08/31/2014- 8/31/14 | | | NC | Co | ntinuing Noncompliance |

| Data Run Date:12/12/2015 Refresh Date: 02/08/2016 | | | | Environmental Pro Integrated Compliance Quarterly Non-complia | e Information System | | From: 07/0 | Page 61 of 150 From: 07/01/2015 To: 09/30/2015 | | |
|--|-------|-------------|------------------|---|--------------------------|--------|-------------|---|--|--|
| | | | | Ohio / Regi | on 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliance | | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| | | | Facility: SHELB | Y WWTP - NPDES ID: OH002 | 3540 - FRS ID: 110006368 | 144 | | | | |
| SHELBY | No | oncompliant | | | | | | | | |
| | | | | SUMMARY SECT | ION | | | | | |
| | | | No link | ed Enforcement Action or Fin | al Order | | | | | |
| Mercury, total low level | 001 | 05/ | 31/2014- 5/31/14 | | | NC | Cc | ontinuing Noncompliance | | |

| Data Run Date:12/12/20 Refresh Date: 02/08/20 | | | | Environmental Pr Integrated Compliance Quarterly Non-complia | e Information System | | From: 07/01 | Page 62 of 150 /2015 To: 09/30/2015 |
|--|-------|------------|---------------------|--|--------------------------|--------|-------------|--|
| | | | | Ohio / Reg | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncomplian | nce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: SIDNE | ey wwtp - NPDES ID: OH002 | 7421 - FRS ID: 110002345 | 5597 | | |
| SIDNEY | | Noncomplia | ant | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lin | ked Enforcement Action or Fir | al Order | | | |
| Biosolids weight indluding admixtures | 581 | | 03/31/2014- 3/31/15 | | | NC | Cor | ntinuing Noncompliance |
| Sludge weight, dry | 581 | | 03/31/2014- 3/31/15 | | | NC | Cor | ntinuing Noncompliance |

| Data Run Date:12/12/20 Refresh Date: 02/08/20 | | | | Environmental Pro Integrated Compliance Quarterly Non-complia | e Information System | | From: 07 | Page 63 of 150 7/01/2015 To: 09/30/2015 |
|--|-------|----------|---------------------|---|--------------------------|--------|-------------|--|
| | | | | Ohio / Regi | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncomplian | ice | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: SOUTH F | POINT WWTP - NPDES ID: OHC | 0021814 - FRS ID: 110002 | 452042 | | |
| SOUTH POINT | | Resolved | | | | | | |
| | | | | DETAIL SECTIO | ON | | | |
| | | | No lin | nked Enforcement Action or Fin | ial Order | | | |
| Mercury, total low level | 001-A | TRC | 04/30/2015 | | | RE | 07/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lin | nked Enforcement Action or Fin | al Order | | | |
| Mercury, total low level | 001 | | 07/31/2014- 2/28/15 | | | RE | | Resolved |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | (| From: 07 | Page 64 of 150 7/01/2015 To: 09/30/2015 | | | |
|--|-------|----------------|-----------------------|-------------------------------|--|----------------|--------------|--------------------------|
| | | | | Ohio / Regi | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncompliance | Э | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | Fac | cility: SOUTHW | VEST LICKING W & SD G | ALE RD ENVIR CONTROL FAC | ILITY - NPDES ID: OH0113 | 3964 - FRS ID: | 110039782802 | |
| HEBRON | | Noncomplia | ant | | | | | |
| · | | | | SUMMARY SECT | - | | | |
| | | | No link | ked Enforcement Action or Fin | al Order | | | |
| Di[2-ethylhexyl] phthalate [DEHP] | 001 | (| 06/30/2014- 6/30/14 | | | NC | | Continuing Noncompliance |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | Environmental Pro Integrated Compliance Quarterly Non-complia | e Information System | k | From: 0 | Page 65 of 150 From: 07/01/2015 To: 09/30/2015 | | |
|---|------------|-----|---------------------|---|--------------------------|--------|-------------|---|--|--|
| | | | | Ohio / Regi | on 05 | | | | | |
| Location Instance of Noncomplianc | Grant e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | Facility: SUGARC | CREEK WRF - NPDES ID: OHOO |)40592 - FRS ID: 1100009 | 15056 | | | | |
| GREENE COUNTY | | | | | | | | | | |
| | | | | DETAIL SECTIO | DN | | | | | |
| | | | No linl | ked Enforcement Action or Fina | al 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 | | |
| | | | No lin | SUMMARY SECT | | | | | | |
| | | | | Red Enforcement Action of Fina | | | | | | |
| 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 | | |

| Data Run Date:12/12/2018 Refresh Date: 02/08/2016 | | | | Environmental Pr Integrated Compliance Quarterly Non-complia | e Information System | tion System | | | |
|--|-------|--------------|--------------------|--|--------------------------|-------------|-------------|------------------------|--|
| | | | | Ohio / Regi | ion 05 | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncompliance | è | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | Facility: SYCAMORE | CREEK WWTP - NPDES ID: O | H0025488 - FRS ID: 11006 | 4580564 | | | |
| CINCINNATI | | Noncompliant | t | | | | | | |
| | | | No link | SUMMARY SECT ed Enforcement Action or Fin | | | | | |
| | | | | | | | | | |
| Cyanide, total [as CN] | 901 | 05 | /31/2014- 5/31/14 | | | NC | Со | ntinuing Noncompliance | |

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| | | | | Ohio / Regi | on 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | _ | _ | Facility: TIFE | IN WWTP - NPDES ID: OH0052 | | 052 | | |
| TIFFIN | | Resolved | raemty. mi | | 2747 - TRS ID. TT0000333 | 752 | | |
| | | | | DETAIL SECTIO | | | | |
| | | | No lit | nked Enforcement Action or Fin | | | | |
| | | | | | | | | |
| 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 | |
| Nitrite + Nitrate total [as N] | 001-A | RPT | 07/31/2015 | | | RE | 09/24/2015 | |

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|--|-------|----------|---------------------|-------------------------------|--------------------------|--------|-------------|--|
| | | | | Ohio / Reg | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: TIFFI | N WWTP - NPDES ID: OH0052 | 2949 - FRS ID: 110000555 | 5952 | | |
| 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 |
| [as N] 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 |
| рН | 801-A | RPT | 07/31/2015 | | | RE | 09/24/2015 | 3E - INC/DEFICIENT REPORT- NON MA |
| рН | 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 |
| - | | | N1 11 1 | SUMMARY SECT | | | | |
| | | | NO lini | ked Enforcement Action or Fin | aiurder | | | |
| Mercury, total low level | 001 | | 03/31/2015- 3/31/15 | | | RE | | Resolved |

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|--|---|---------|----------------|-------------------------------------|------------------|--------|-------------|-----------------------------------|--|--|
| | | | | Ohio / Regi | ion 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncomplianc | :e | RNC | Violation Date | e Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | POTW Facility: TRUMBULL MOSQUITO CREEK WWTP - NPDES ID: OH0043401 - FRS ID: 110000735483 | | | | | | | | | |
| WARREN | | Noncomp | oliant | | | | | | | |
| | | | | DETAIL SECTIO | ЭN | | | | | |
| | | | N | No linked Enforcement Action or Fin | al 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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|---|-------|----------|-------------------------|---|---------------------------|-------------|---|----------|--|--|
| | | | | Ohio / Regi | ion 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliance | .e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | Facility: UNION ROME TW | VPS SUB-SD WWTP - NPDES I | ID: OH0094684 - FRS ID: 1 | 10064594782 | | | | |
| IRONTON | | Resolved | | | | | | | | |
| | | | No link | SUMMARY SECT | - | | | | | |
| | | | | ed Enforcement Action of Thi | | | | | | |
| %Effect Static Renewal 96Hr Acute Pimephales promelas | 901 | | 06/30/2013- 6/30/13 | | | RE | Re | solved | | |
| %Effect Static Renewal 96Hr Acute Pimephales promelas | 801 | | 06/30/2013- 6/30/13 | | | RE | Re | solved | | |

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|--|-------|-----------|----------------------|--|-------------------------|---------------|--|-------------------------|--|--|
| | | | | Ohio / Reg | ion 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW SHARONVILLE | | 5 | | ER RECLAMATION FACILITY - | - NPDES ID: OH0072087 - | FRS ID: 11000 | 0915047 | | | |
| SHAROINVILLE | | Noncompli | dill | | | | | | | |
| | | | | SUMMARY SECT | ION | | | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | | | |
| Cyanide, free-water plus wastewaters | 001 | | 12/31/2014- 12/31/14 | | | NC | С | ontinuing Noncompliance | | |
| Cyanide, total [as CN] | 601 | | 12/31/2014- 12/31/14 | | | NC | С | ontinuing Noncompliance | | |

| Data Run Date:12/12/201 Refresh Date: 02/08/2010 | - | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | | Page 72 of 150 From: 07/01/2015 To: 09/30/2015 | | |
|---|-------|---|-------------------|---------------------------------|--------------------------|----------|-------------|---|--|--|
| | | | | Ohio / Regi | ion 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliance | 9 | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | Facility: UPPER S | ANDUSKY WWTP - NPDES ID: O | H0020001 - FRS ID: 11003 | 39740420 | | | | |
| UPPER SANDUSKY | | Noncomplia | int | | | | | | | |
| | | | | SUMMARY SECT | ION | | | | | |
| | | | No I | inked Enforcement Action or Fin | al Order | | | | | |
| Other (See Comments) | 201P | SCH 0 | 08/01/2013 | | | NC | 10/31/2013 | Continuing Noncompliance | | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | Environmental Pro Integrated Compliance Quarterly Non-complia | e Information System | | From: 0 ⁻ | Page 73 of 150 7/01/2015 To: 09/30/2015 |
|--|-------|---------|-----------------------|---|--------------------------|-------------|----------------------|--|
| | | | | Ohio / Regio | on 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncomplianc | :e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: UPPER TUSCA | RAWAS WWTP NO 36 - NPDES II | D: OH0064017 - FRS ID: 1 | 10009822004 | | |
| AKRON | | Noncomp | Jiant | | | | | |
| | | | | DETAIL SECTION | JN | | | |
| | | | No li [,] | linked Enforcement Action or Fina | al 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 |

| Data Run Date:12/12/20 Refresh Date: 02/08/20 | Ouarterly Non-compliance Report **ONCR** | | | | | | | | | |
|---|--|---------|---------------------|---------------------------------|--------------------------|--------|-------------|-------------------------------------|--|--|
| | | _ | | Ohio / Regi | ion 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliand | се | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | Facility: VAN W | VERT WWTP - NPDES ID: OHOO | 027910 - FRS ID: 1100066 | 45176 | | | | |
| VAN WERT | | Noncomp | 5 | | | | | | | |
| | | | | | | | | | | |
| 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 | | | |
| Status/Progress Report | 201P | RPT | 05/01/2015 | | | NC | 06/01/2015 | | | |
| | | | | SUMMARY SECT | 10N | | | | | |
| | | | No lin | nked Enforcement Action or Fina | al 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 | | |

| Data Run Date:12/12/20 Refresh Date: 02/08/20 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | | Page 75 of 150 7/01/2015 To: 09/30/2015 |
|--|-------|---|---------------------|---------------------------------|--------------------------|--------|-------------|--|
| | | | | Ohio / Regi | on 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncomplian | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | | |
| | | | Facility: VERMI | ILION WPCF - NPDES ID: OH00. | 23612 - FRS ID: 11000073 | \$7542 | | |
| VERMILION | | | | | | | | |
| | | | | DETAIL SECTIO |)N | | | |
| | | | No lir | nked Enforcement Action or Fina | al 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 SECTI | ION | | | |
| | | | No lir | nked Enforcement Action or Fina | al Order | | | |
| Mercury, total low level | 001 | | 02/28/2015- 2/28/15 | | | RE | | Resolved |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | Page 76 of 150 From: 07/01/2015 To: 09/30/2015 | | |
|--|-------|---|---------------------|-------------------------------|--------------------------|--------|---|------------------------|--|
| | | | | Ohio / Reg | ion 05 | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncompliance | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | Facility: WARR | EN WPCF - NPDES ID: OH002 | 27987 - FRS ID: 11000162 | 5965 | | | |
| WARREN | | Noncomplia | ant | | | | | | |
| | | | | SUMMARY SECT | TON | | | | |
| | | | No lini | ked Enforcement Action or Fir | al Order | | | | |
| Mercury, total low level | 001 | | 01/31/2014- 2/28/14 | | | NC | Co | ntinuing Noncompliance | |
| Mercury, total low level | 601 | | 01/31/2014- 2/28/14 | | | NC | Co | ntinuing Noncompliance | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | efresh Date: 02/08/2016 Quarterly Non-compliance Report **QNCR** From: 07/01/2015 To: 09/30/2015 | | | | | | | | | | |
|--|--|-----|---------------------|---------------------------------|------------------|--------|-------------|-------------------------------------|--|--|--|
| | | | | Ohio / Regi | ion 05 | | | | | | |
| Location | Grant | | | | | | | | | | |
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | | |
| POTW Facility: WELLSTON WWTP NORTH - NPDES ID: OH0023507 - FRS ID: 110001855476 | | | | | | | | | | | |
| WELLSTON Noncompliant | | | | | | | | | | | |
| DETAIL SECTION | | | | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | | | | |
| 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 SECT | ION | | | | | | |
| | | | No lir | nked Enforcement Action or Fina | al 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 | | | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** From: | | | | From: 0 | Page 78 of 150 7/01/2015 To: 09/30/2015 | | |
|--|----------------|---------|---|---------------------------------|------------------------|-----------|-------------|--|--|--|
| | | | | Ohio / Regi | ion 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncomplianc | je | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| | | | 5 | BY EASTLAKE STP - NPDES ID: (| OH0028126 - FRSTD: TTU | 009653758 | | | | |
| EASTLAKE | | Noncomp | oliant | | | | | | | |
| | DETAIL SECTION | | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | | | |
| | 001 4 | TDC | | | | | | | | |
| 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 | | |
| l | | | | SUMMARY SECTI | ION | | | | | |
| | | | No lir | nked Enforcement Action or Fina | al Order | | | | | |
| Mercury, total low level | 001 | | 03/31/2015- 3/31/15 | | | NC | | Continuing Noncompliance | | |

| Data Run Date:12/12/20 Refresh Date: 02/08/20 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** From: 0 | | | | | Page 79 of 150 7/01/2015 To: 09/30/2015 | |
|--|-------|--|----------------|----------------------------------|--------------------------|--------|--|-------------------------------------|
| | | | | Ohio / Reg | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | Facility: WO | OSTER WPCP - NPDES ID: OHOO | 28185 - FRS ID: 11000073 | 35456 | | |
| WOOSTER | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | ON | | | |
| | | | No | linked Enforcement Action or Fin | nal 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 |

| Data Run Date:12/12/20 Refresh Date: 02/08/20 | | | | Environmental Pro Integrated Compliance Quarterly Non-complia | | From: 07/01 | Page 80 of 150 1/2015 To: 09/30/2015 | | | |
|--|----------------|--------------|------------------|---|--------------------------|-------------|---|-------------------------|--|--|
| | | | | Ohio / Regi | ion 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliar | nce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| | | | Facility: YOUNGS | STOWN WWTP - NPDES ID: OHO | 0028223 - FRS ID: 110000 | 576494 | | | | |
| YOUNGSTOWN | | Noncompliant | | | | | | | | |
| | DETAIL SECTION | | | | | | | | | |
| | | | No li | inked Enforcement Action or Fina | al 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 2C | D - Reporting Violation | | |
| DMR Overdue to EPA/State | 001 | RPT | 07/31/2015 | | | NC | 09/15/2015 2C | D - Reporting Violation | | |
| DMR Overdue to EPA/State | 585 | RPT | 07/31/2015 | | | NC | 09/20/2015 20 | D - Reporting Violation | | |
| DMR Overdue to EPA/State | 801 | RPT | 07/31/2015 | | | NC | 09/15/2015 2D | D - Reporting Violation | | |

| Data Run Date:12/12/2015 Refresh Date: 02/08/2016 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | | Page 81 of 150 From: 07/01/2015 To: 09/30/2015 | | |
|--|-------|---|-------------------|-------------------------------|--------------------------|--------|-------------|---|--|--|
| | | | | Ohio / Regi | on 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliance | | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | Facility: ZANESVI | LLE WWTP - NPDES ID: OHOO | 028240 - FRS ID: 1100007 | 54657 | | | | |
| ZANESVILLE | | Noncompliant | | | | | | | | |
| | | | | SUMMARY SECT | - | | | | | |
| | | | No link | ed Enforcement Action or Fina | al Order | | | | | |
| Copper, total recoverable | 601 | 02/ | 28/2015- 2/28/15 | | | NC | C | ontinuing Noncompliance | | |

| Data Run Date:12/12/201 Refresh Date: 02/08/2010 | | | | From: 07 | Page 82 of 150 7/01/2015 To: 09/30/2015 | | | |
|---|-------|------------|--------------------------|--------------------------------|--|-------------|-------------|---------------------|
| | | | | Ohio / Regi | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncompliance | Э | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | Fa | acility: AK STEEL CORP - | - MANSFIELD WORKS - NPDES | 5 ID: OH0006840 - FRS ID: | 11000039189 | 18 | |
| MANSFIELD | | Noncomplia | ant | | | | | |
| | | | | DETAIL SECTIO |)N | | | |
| | | | No lini | ked Enforcement Action or Fina | al Order | | | |
| Plan, Report, or Scope of Work | 202P | RPT | 04/01/2015 | | | NC | 05/02/2015 | 3D - REPORT OVERDUE |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | Environmental Pr Integrated Compliance Quarterly Non-complia | e Information System | on System | | | |
|---|-------|------------|---------------------|--|----------------------|-----------|-------------|------------------------|--|
| | | | | Ohio / Reg | ion 05 | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncompliance | 9 | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| NON-POTW Facility: AK STEEL CORPORATION - NPDES ID: OH0009997 - FRS ID: 110000392557 | | | | | | | | | |
| MIDDLETOWN | | Noncomplia | ant | | | | | | |
| | | | | SUMMARY SECT | ION | | | | |
| | | | No lin | ked Enforcement Action or Fir | al Order | | | | |
| Toxicity [acute], Pimephales promelas [Fathead Minnow] | 011 | (| 06/30/2014- 6/30/14 | | | NC | Cor | ntinuing Noncompliance | |

| Data Run Date:12/12/20 Refresh Date: 02/08/20 | | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | From: 07 | Page 84 of 150 7/01/2015 To: 09/30/2015 | | |
|--|-------|----------|---|---------------------------------|---------------------------|------------|--|-----------------------------------|--|
| | | | | Ohio / Regi | ion 05 | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncompliand | се | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| NON-POTW | | | | | | 0044410022 | | | |
| HAVERHILL | | Resolved | Facility: ALTIVIA PETR | ROCHEMICALS LLC - NPDES ID | : OH0007391 - FK3 ID: TTC | JU64010032 | | | |
| | | 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 SECT | ION | | | | |
| | | | No lin | nked Enforcement Action or Fina | al 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 | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | - | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** From: 07/01/2015 To: 0 | | | | | | |
|--|------------------|---|---------------------|--------------------------------|---------------------------|----------------|-------------|--------------------------|
| | | | | Ohio / Regi | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | Facility | ARCELORMITTAL TUBUL | LAR PRODUCTS SHELBY LLC - | - NPDES ID: OH0008338 - 1 | FRS ID: 110041 | 1568568 | |
| SHELBY | LBY Noncompliant | | | | | | | |
| | | | | SUMMARY SECT | TON | | | |
| | | | No linł | iked Enforcement Action or Fin | al 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 |

| Data Run Date:12/12/ Refresh Date: 02/08/ | | ()uarterly Non_compliance Penort **()N("P** | | | | | Page 86 of 150 1/2015 To: 09/30/2015 |
|--|-------|---|--------------------------|---------------------------|--------------|-------------|---|
| | | | Ohio / Reg | jion 05 | | | |
| Location | Grant | | | | | | |
| Instance of Noncompl | iance | RNC Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | Facility: BDM WARREN | STEEL OPERATIONS - NPDES | ID: 0H0101079 - FRS ID: 1 | 110000389847 | · | |
| WARREN | | Noncompliant | | | 1000000701. | | |
| | | | | TION | | | |
| | | No I | SUMMARY SECT | | | | |
| | | | | | | | |
| DMR Overdue to EPA/State | 097 | 12/31/2014 | | | NC | Со | ontinuing Noncompliance |
| DMR Overdue to EPA/State | 015 | 12/31/2014 | | | NC | Со | ontinuing Noncompliance |
| DMR Overdue to EPA/State | 016 | 12/31/2014 | | | NC | Со | ontinuing Noncompliance |
| DMR Overdue to EPA/State | 013 | 12/31/2014 | | | NC | Со | ontinuing Noncompliance |
| DMR Overdue to EPA/State | 067 | 12/31/2014 | | | NC | Со | ontinuing Noncompliance |
| DMR Overdue to EPA/State | 057 | 12/31/2014 | | | NC | Со | ontinuing Noncompliance |
| DMR Overdue to EPA/State | 804 | 12/31/2014 | | | NC | Со | ontinuing Noncompliance |
| DMR Overdue to EPA/State | 063 | 12/31/2014 | | | NC | Со | ontinuing Noncompliance |
| DMR Overdue to EPA/State | 800 | 12/31/2014 | | | NC | Со | ontinuing Noncompliance |
| DMR Overdue to EPA/State | 603 | 12/31/2014 | | | NC | Со | ontinuing Noncompliance |
| DMR Overdue to EPA/State | 011 | 12/31/2014 | | | NC | Со | ontinuing Noncompliance |
| DMR Overdue to EPA/State | 012 | 12/31/2014 | | | NC | Со | ontinuing Noncompliance |
| DMR Overdue to EPA/State | 098 | 12/31/2014 | | | NC | Со | ontinuing Noncompliance |
| DMR Overdue to EPA/State | 007 | 12/31/2014 | | | NC | Со | ontinuing Noncompliance |
| DMR Overdue to EPA/State | 601 | 12/31/2014 | | | NC | Со | ontinuing Noncompliance |
| DMR Overdue to EPA/State | 003 | 12/31/2014 | | | NC | Со | ontinuing Noncompliance |
| DMR Overdue to EPA/State | 059 | 12/31/2014 | | | NC | Co | ontinuing Noncompliance |

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

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| Data Run Date:12/12/2015 | Integrated Comp |
|--------------------------|------------------|
| Refresh Date: 02/08/2016 | Quarterly Non-co |
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| Ohio / | ' Reg | ion 05 |
|--------|-------|--------|
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| Location | Grant | | | | | | | |
|-----------------------------|-------|------------|----------------|-----------------------------|--------------------------|-------------|-------------|--------------------------|
| Instance of Noncomplian | се | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | 1000000007 | | |
| | | | - | STEEL OPERATIONS - NPDES IE | D: OH0101079 - FRS ID: 1 | 10000389847 | | |
| WARREN | | Noncomplia | ant | | | | | |
| 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 | 800 | | 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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Status Date

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| | | | | Ohio / Reg | ion 05 | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncompl | liance | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | | | |
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| Instance of Noncompliance | | RNC VIOlation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
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| NON-POTW | | | | | | | |
| | | 5 | TEEL OPERATIONS - NPDES I | D: OH0101079 - FRS ID: 11 | 0000389847 | | |
| 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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| | | | | Ohio / Regio | n 05 | | | |
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| Location | Grant | | | | | | | |
| Instance of Noncompliance | 9 | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | _ | Facility: RDM WADDEN 9 | STEEL OPERATIONS - NPDES ID | | 0000380847 | | |
| WARREN | | Noncomp | - | STELL OF LEATIONS - NEDES ID | . 0110101079 - 1 K3 1D. 11 | 0000389847 | | |
| WARKEN | | Νοπεοπτρ | nant | | | | | |
| 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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| Ohio / Region 05 | | | | | | | | |
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| Location | Grant | | | | | | | |
| Instance of Noncompliance | 9 | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | _ | Eacility: RDM WADDEN 9 | STEEL OPERATIONS - NPDES ID | | 0000380847 | | |
| WARREN | | Noncomp | | STELE OF ERATIONS - NEDES ID | . 616161673 - 11316. 11 | 10000307047 | | |
| WARKEN | | Νοπεοιτιμ | лан | | | | | |
| 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 | 800 | | 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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| Location | Grant | | | | | | | |
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| Instance of Noncompliance | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | - | TEEL OPERATIONS - NPDES IE |): OH0101079 - FRS ID: 1 | 10000389847 | | |
| WARREN | | Noncompli | iant | | | | | |
| 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 | 800 | | 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 | | | | | | | |
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| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | 5 | STEEL OPERATIONS - NPDES II | D: OH0101079 - FRS ID: 1 | 10000389847 | | |
| WARREN | | Noncompli | iant | | | | | |
| 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 | 800 | | 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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| Location | Grant | | | | | | | |
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| Instance of Noncomplia | nce | RNC Viola | ation Date | Enforcement Action | Enforcement Da | te Status | Status Date | Comments |
| NON-POTW | | Facility D | | | | S ID: 110000300047 | | |
| | | 5 | DIVI WARKEN STE | EEL OPERATIONS - NPDES | S ID: OHUTUTU79 - FR. | SID: 110000389847 | | |
| WARREN | | Noncompliant | | | | | | |
| DMR Overdue to EPA/State | 007 | 07/31/20 | 014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 013 | 07/31/20 | 014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 011 | 07/31/20 | 014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 099 | 07/31/20 | 014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 012 | 06/30/20 | 014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 602 | 06/30/20 |)14 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 804 | 06/30/20 | 014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 064 | 06/30/20 | 014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 006 | 06/30/20 | 014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 055 | 06/30/20 | 014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 013 | 06/30/20 | 014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 067 | 06/30/20 | 014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 057 | 06/30/20 | 014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 097 | 06/30/20 | 014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 098 | 06/30/20 | 014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 011 | 06/30/20 | 014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 063 | 06/30/20 | 014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 015 | 06/30/20 | 014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 601 | 06/30/20 | 014 | | | NC | | Continuing Noncompliance |

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| Location | Grant | | | | | | | |
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| Instance of Noncomplian | се | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | 1000000047 | | |
| | | | 5 | STEEL OPERATIONS - NPDES I |): OHUTUTU79 - FRSTD: T | 10000389847 | | |
| WARREN | | Noncomplia | ant | | | | | |
| 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 | 800 | | 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 Noncomplian | се | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | 5 | TEEL OPERATIONS - NPDES I | D: OH0101079 - FRS ID: 1 | 10000389847 | | |
| WARREN | | Noncompl | iant | | | | | |
| 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 | 800 | | 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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| Location | Grant | | | | | | | |
| Instance of Noncompliance | è | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | Facility: BDM WARREN S | TEEL OPERATIONS - NPDES II | D: OH0101079 - FRS ID: 1 | 10000389847 | | |
| WARREN | | Noncomp | liant | | | | | |
| 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 | 800 | | 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 | 098 | | 03/31/2014 | | | NC | | Continuing Noncompliance |

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| Location | Grant | | | | | | | |
|--|-------|-----------|----------------|--------------------|------------------|--------|-------------|--------------------------|
| Instance of Noncomplianc | e | 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 | | Noncompli | iant | | | | | |
| 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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| Data Run Date:12/12/2015 Refresh Date: 02/08/2016 | Quarterly Non-compliance Report **C |
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| | Ohio / Region 05 |

| Location | Grant | | | | | | |
|-----------------------------|-------|--------------------|------------------------------|--------------------------|--------------|-------------|--------------------------|
| Instance of Noncomplia | ance | RNC Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | 400000047 | | |
| | | 5 | REN STEEL OPERATIONS - NPDES | ID: 0H0101079 - FRSTD: 1 | 110000389847 | | |
| WARREN | N | loncompliant | | | | | |
| 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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| Refresh Date: 02/08/2016 | Quarterly Non- |
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| Location | Grant | | | | | | | |
|-----------------------------|-------|-----------|----------------|----------------------------|--------------------------|-------------|-------------|--------------------------|
| Instance of Noncomplianc | | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | 10000000047 | | |
| | | | 5 | STEEL OPERATIONS - NPDES I | D: 0H0101079 - FRS ID: 1 | 10000389847 | | |
| WARREN | | Noncompli | iant | | | | | |
| 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 | 800 | | 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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| | | | | Onio / Regi | 011 05 | | | |
|-----------------------------|-------|-----------|------------------------|----------------------------|--------------------------|-------------|-------------|--------------------------|
| Location | Grant | | | | | | | |
| Instance of Noncompliance | | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | Facility: BDM WARREN S | TEEL OPERATIONS - NPDES II | D: OH0101079 - FRS ID: 1 | 10000389847 | | |
| WARREN | | Noncompli | 5 | | | | | |
| 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 | 800 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to | 066 | | 12/31/2013 | | | NC | | Continuing Noncompliance |

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| Ohio / Region 05 | | | | | | | | | |
|-----------------------------|-------|---------|------------------------|---------------------------|--------------------------|-------------|-------------|--------------------------|--|
| Location | Grant | | | | | | | | |
| Instance of Noncompliance | è | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| NON-POTW | | | Facility: BDM WARREN S | TEEL OPERATIONS - NPDES I | D: OH0101079 - FRS ID: 1 | 10000389847 | | | |
| WARREN | | Noncomp | liant | | | | | | |
| 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 | 800 | | 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 | 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: RDM WADDEN S | TEEL OPERATIONS - NPDES I | | 10000380847 | | | |
| WARREN | | Noncomp | 5 | TELE OF EIKATIONS - NI DEST | D. 0110101079 - 11(31D. 1 | 10000307047 | | | |
| WARKEN | | Noncomp | mant | | | | | | |
| 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 | 006 | | 10/31/2013 | | | NC | | Continuing Noncompliance | |

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| | Ohio / Region 05 | | | | | | | | |
|-----------------------------|------------------|---------|----------------|----------------------------|------------------------|-------------|-------------|--------------------------|--|
| Location | Grant | | | | | | | | |
| Instance of Noncompliance | 9 | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| NON-POTW | | | | | | 0000300047 | | | |
| | | N1 | 5 | TEEL OPERATIONS - NPDES ID | : OHUTUTU79 - FRSTD: T | 10000389847 | | | |
| WARREN | | Noncomp | liant | | | | | | |
| 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 | 800 | | 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 | 1 | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | 1000000047 | | |
| | | | , , | STEEL OPERATIONS - NPDES I | D: 0H0101079 - FRS1D: 1 | 10000389847 | | |
| WARREN | | Noncompl | liant | | | | | |
| 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 | 800 | | 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 | 055 | | 08/31/2013 | | | NC | | Continuing Noncompliance |

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|---|---|---------|------------------------|--------------------|------------------|-------------|-------------|--------------------------|--|--|
| Location | Grant | | | | | | | | | |
| Instance of Noncompliance | ò | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| NON-POTW | | | Eacility: RDM WADDEN S | | | 10000200047 | | | | |
| WARREN | Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847 ARREN Noncompliant | | | | | | | | | |
| WARKEN | | Noncomp | mant | | | | | | | |
| 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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|--|-------|------------|---------------------|--------------------|------------------|--------|-------------|----------|--|
| Location | Grant | | | | | | | | |
| Instance of Noncomplianc | е | 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 | | Noncomplia | ant | | | | | | |
| Flow, in conduit or thru treatment plant | 062 | C | 06/30/2013- 6/30/13 | | | RE | Resol | ved | |
| Flow, in conduit or thru treatment plant | 064 | (| 06/30/2013- 6/30/13 | | | RE | Resol | ved | |
| Flow, in conduit or thru treatment plant | 055 | (| 06/30/2013- 6/30/13 | | | RE | Resol | ved | |
| Flow, in conduit or thru treatment plant | 066 | (| 06/30/2013- 6/30/13 | | | RE | Resol | ved | |
| Flow, in conduit or thru treatment plant | 054 | (| 06/30/2013- 6/30/13 | | | RE | Resol | ved | |
| Iron, total recoverable | 010 | (| 06/30/2013- 6/30/13 | | | RE | Resol | ved | |
| Iron, total recoverable | 011 | (| 06/30/2013- 6/30/13 | | | RE | Resol | ved | |
| Lead, total recoverable | 064 | (| 06/30/2013- 6/30/13 | | | RE | Resol | ved | |
| Lead, total recoverable | 800 | (| 06/30/2013- 6/30/13 | | | RE | Resol | ved | |
| Lead, total recoverable | 063 | (| 06/30/2013- 6/30/13 | | | RE | Resol | ved | |
| Lead, total recoverable | 062 | (| 06/30/2013- 6/30/13 | | | RE | Resol | ved | |
| Lead, total recoverable | 010 | (| 06/30/2013- 6/30/13 | | | RE | Resol | ved | |
| Lead, total recoverable | 066 | (| 06/30/2013- 6/30/13 | | | RE | Resol | ved | |
| Mercury, total low level | 013 | (| 06/30/2013- 6/30/13 | | | RE | Resol | ved | |
| Mercury, total low level | 008 | (| 06/30/2013- 6/30/13 | | | RE | Resol | ved | |
| Oil and grease, hexane extr method | 010 | (| 06/30/2013- 6/30/13 | | | RE | Resol | ved | |
| Oil and grease, hexane extr method | 055 | (| 06/30/2013- 6/30/13 | | | RE | Resol | ved | |
| Oil and grease, hexane extr method | 059 | (| 06/30/2013- 6/30/13 | | | RE | Resol | ved | |
| Oil and grease, hexane extr method | 064 | (| 06/30/2013- 6/30/13 | | | RE | Resol | ved | |
| Oil and grease, hexane extr method | 054 | (| 06/30/2013- 6/30/13 | | | RE | Resol | ved | |

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| | | | | Ohio / Regio | n 05 | | | |
|--|-------|----------|-----------------------|----------------------------|---------------------------|-----------|-------------|----------|
| Location | Grant | | | | | | | |
| Instance of Noncompliance | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | Facility BDM WARREN S | TEEL OPERATIONS - NPDES ID | · 0H0101079 - FRS ID· 110 | 000389847 | | |
| WARREN | | Noncompl | | | | | | |
| | | Noncompi | | | | | | |
| Oil and grease, hexane extr method | 057 | | 06/30/2013- 6/30/13 | | | RE | Resolved | |
| рН | 062 | | 06/30/2013- 6/30/13 | | | RE | Resolved | |
| рН | 010 | | 06/30/2013- 6/30/13 | | | RE | Resolved | |
| рН | 063 | | 06/30/2013- 6/30/13 | | | RE | Resolved | |
| рН | 055 | | 06/30/2013- 6/30/13 | | | RE | Resolved | |
| рН | 064 | | 06/30/2013- 6/30/13 | | | RE | Resolved | |
| рН | 057 | | 06/30/2013- 6/30/13 | | | RE | Resolved | |
| рН | 066 | | 06/30/2013- 6/30/13 | | | RE | Resolved | |
| рН | 054 | | 06/30/2013- 6/30/13 | | | RE | Resolved | |
| рН | 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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| Ohio / Region 05 | | | | | | | | | | | |
|--|-------|-----------|---------------------|--------------------|------------------|--------|-------------|----------|--|--|--|
| Location | Grant | | | | | | | | | | |
| Instance of Noncomplianc | е | 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 | | | | | | | | | | | |
| WARREN | | Noncompil | ant | | | | | | | | |
| Zinc, total recoverable | 059 | | 06/30/2013- 6/30/13 | | | RE | Resolv | red | | | |
| Zinc, total recoverable | 066 | | 06/30/2013- 6/30/13 | | | RE | Resolv | red | | | |
| Zinc, total recoverable | 011 | | 06/30/2013- 6/30/13 | | | RE | Resolv | red | | | |
| Zinc, total recoverable | 010 | | 06/30/2013- 6/30/13 | | | RE | Resolv | red | | | |
| Zinc, total recoverable | 057 | | 06/30/2013- 6/30/13 | | | RE | Resolv | red | | | |
| Chlorine, total residual | 003 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ved | | | |
| Chlorine, total residual | 013 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ved | | | |
| Copper, total [as Cu] | 804 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ved | | | |
| Copper, total recoverable | 007 | | 05/31/2013- 7/31/13 | | | RE | Resolv | red | | | |
| Copper, total recoverable | 800 | | 05/31/2013- 7/31/13 | | | RE | Resolv | red | | | |
| Copper, total recoverable | 013 | | 05/31/2013- 7/31/13 | | | RE | Resolv | red | | | |
| Cyanide, free-water plus wastewaters | 018 | | 05/31/2013- 7/31/13 | | | RE | Resolv | red | | | |
| Cyanide, free-water plus wastewaters | 013 | | 05/31/2013- 7/31/13 | | | RE | Resolv | red | | | |
| Cyanide, total [as CN] | 018 | | 05/31/2013- 7/31/13 | | | RE | Resolv | red | | | |
| Cyanide, total [as CN] | 804 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ved | | | |
| Cyanide, total [as CN] | 601 | | 05/31/2013- 7/31/13 | | | RE | Resolv | red | | | |
| Flow, in conduit or thru | 011 | | 05/31/2013- 7/31/13 | | | RE | Resolv | red | | | |
| treatment plant Flow, in conduit or thru treatment plant | 602 | | 05/31/2013- 7/31/13 | | | RE | Resolv | red | | | |
| treatment plant Flow, in conduit or thru treatment plant | 003 | | 05/31/2013- 7/31/13 | | | RE | Resolv | red | | | |
| Flow, in conduit or thru treatment plant | 012 | | 05/31/2013- 7/31/13 | | | RE | Resolv | red | | | |
| Flow, in conduit or thru treatment plant | 007 | | 05/31/2013- 7/31/13 | | | RE | Resolv | red | | | |

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Ohio / Region 05 Location Grant Violation Date **Enforcement Action Enforcement Date** Status Status Date Comments Instance of Noncompliance RNC NON-POTW Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847 WARREN Noncompliant 601 Flow, in conduit or thru 05/31/2013-7/31/13 RE Resolved treatment plant 008 Flow, in conduit or thru 05/31/2013-7/31/13 RE Resolved treatment plant 013 Flow, in conduit or thru RE Resolved 05/31/2013-7/31/13 treatment plant 804 Flow, in conduit or thru 05/31/2013-7/31/13 RE Resolved treatment plant 006 Flow, in conduit or thru 05/31/2013-7/31/13 RE Resolved treatment plant 018 RE Flow, in conduit or thru Resolved 05/31/2013-7/31/13 treatment plant 010 Flow, in conduit or thru 05/31/2013-7/31/13 RE Resolved treatment plant 015 RE Flow, in conduit or thru 05/31/2013-7/31/13 Resolved treatment plant 016 RE Flow, in conduit or thru 05/31/2013-7/31/13 Resolved treatment plant 603 05/31/2013-7/31/13 Flow, in conduit or thru RE Resolved treatment plant 018 RE Lead, total recoverable 05/31/2013-7/31/13 Resolved 602 Lead, total recoverable RE Resolved 05/31/2013-7/31/13 013 RE Lead, total recoverable 05/31/2013-7/31/13 Resolved 601 RE Lead, total recoverable Resolved 05/31/2013-7/31/13 007 Lead, total recoverable 05/31/2013-7/31/13 RE Resolved 602 RE Naphthalene 05/31/2013-7/31/13 Resolved 601 Nitrogen, ammonia total 05/31/2013-7/31/13 RE Resolved [as N] 013 Nitrogen, ammonia total RE Resolved 05/31/2013-7/31/13 [as N] 018 Nitrogen, ammonia total 05/31/2013-7/31/13 RE Resolved [as N] 804 Nitrogen, ammonia total RE Resolved 05/31/2013-7/31/13 [as N]

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| | | | | Ohio / Regi | ion 05 | | | |
|---------------------------------------|-------|----------|------------------------|---------------------------|------------------|-------------|-------------|----------|
| Location | Grant | | | | | | | |
| Instance of Noncompliand | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | _ | _ | Facility: BDM WARREN S | TEEL OPERATIONS - NPDES I | | 10000389847 | | |
| WARREN | | Noncompl | | | | 10000007017 | | |
| Oil and grease [soxhlet | 804 | · | 05/31/2013- 7/31/13 | | | RE | Resolv | red |
| extr.] tot. | 010 | | | | | | | |
| Oil and grease, hexane extr method | 013 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ed |
| Oil and grease, hexane extr method | 007 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ed |
| Oil and grease, hexane extr method | 012 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ed |
| Oil and grease, hexane extr method | 011 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ed |
| Oil and grease, hexane extr method | 018 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ed |
| Oil and grease, hexane extr method | 008 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ed |
| Oil and grease, hexane extr method | 602 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ed |
| Oil and grease, hexane extr method | 006 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ed |
| Oil and grease, hexane extr method | 603 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ed |
| Oil and grease, hexane extr method | 003 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ed |
| pH | 011 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ed |
| рН | 003 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ed |
| рН | 007 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ed |
| рН | 008 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ed |
| рН | 601 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ed |
| рН | 006 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ed |
| рН | 012 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ed |
| рН | 018 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ed |
| рН | 602 | | 05/31/2013- 7/31/13 | | | RE | Resolv | ed |

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| Integrated Compliance Information System |
| Quarterly Non-compliance Report **QNCR** |

Ohio / Region 05

| Location | Grant | | | | | | | | |
|--|-------|---------|---------------------|--------------------------|-------------------------|-------------|-------------|----------|--|
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| NON-POTW Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847 | | | | | | | | | |
| | | | 5 | EEL OPERATIONS - NPDES I | D: OHOTOTO79 - FRSTD: T | 10000389847 | | | |
| WARREN | | Noncomp | oliant | | | | | | |
| рН | 013 | | 05/31/2013- 7/31/13 | | | RE | Reso | lved | |
| рН | 603 | | 05/31/2013- 7/31/13 | | | RE | Reso | lved | |
| Phenolics, total recoverable | 018 | | 05/31/2013- 7/31/13 | | | RE | Reso | lved | |
| Phenolics, total recoverable | 601 | | 05/31/2013- 7/31/13 | | | RE | Reso | lved | |
| Solids, total suspended | 008 | | 05/31/2013- 7/31/13 | | | RE | Reso | lved | |
| Solids, total suspended | 601 | | 05/31/2013- 7/31/13 | | | RE | Reso | lved | |
| Solids, total suspended | 602 | | 05/31/2013- 7/31/13 | | | RE | Reso | lved | |
| Solids, total suspended | 603 | | 05/31/2013- 7/31/13 | | | RE | Reso | lved | |
| Solids, total suspended | 018 | | 05/31/2013- 7/31/13 | | | RE | Reso | lved | |
| Solids, total suspended | 013 | | 05/31/2013- 7/31/13 | | | RE | Reso | lved | |
| Temperature, water deg. centigrade | 003 | | 05/31/2013- 7/31/13 | | | RE | Reso | lved | |
| Temperature, water deg. centigrade | 007 | | 05/31/2013- 7/31/13 | | | RE | Reso | lved | |
| Temperature, water deg. centigrade | 006 | | 05/31/2013- 7/31/13 | | | RE | Reso | lved | |
| Temperature, water deg. centigrade | 013 | | 05/31/2013- 7/31/13 | | | RE | Reso | lved | |
| Temperature, water deg. centigrade | 010 | | 05/31/2013- 7/31/13 | | | RE | Reso | lved | |
| Temperature, water deg. centigrade | 011 | | 05/31/2013- 7/31/13 | | | RE | Reso | lved | |
| Temperature, water deg. centigrade | 012 | | 05/31/2013- 7/31/13 | | | RE | Reso | lved | |
| Temperature, water deg. centigrade | 800 | | 05/31/2013- 7/31/13 | | | RE | Reso | lved | |
| Zinc, total recoverable | 601 | | 05/31/2013- 7/31/13 | | | RE | Reso | lved | |
| Zinc, total recoverable | 013 | | 05/31/2013- 7/31/13 | | | RE | Reso | lved | |
| Zinc, total recoverable | 602 | | 05/31/2013- 7/31/13 | | | RE | Reso | lved | |

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| Ohio / | Region 05 |
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| Location | Grant | | | | | | | |
|--------------------------|-------|----------|-------------------------|--------------------------|---------------------------|-------------|-------------|----------|
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | Facility: BDM WARREN ST | EEL OPERATIONS - NPDES I | D: OH0101079 - FRS ID: 11 | 10000389847 | | |
| WARREN | | Noncompl | iant | | | | | |
| Zinc, total recoverable | 012 | | 05/31/2013- 7/31/13 | | | RE | Re | solved |
| Zinc, total recoverable | 006 | | 05/31/2013- 7/31/13 | | | RE | Re | solved |
| Zinc, total recoverable | 804 | | 05/31/2013- 7/31/13 | | | RE | Re | solved |
| Zinc, total recoverable | 018 | | 05/31/2013- 7/31/13 | | | RE | Re | solved |
| Zinc, total recoverable | 008 | | 05/31/2013- 7/31/13 | | | RE | Re | solved |
| Zinc, total recoverable | 007 | | 05/31/2013- 7/31/13 | | | RE | Re | solved |
| Zinc, total recoverable | 003 | | 05/31/2013- 7/31/13 | | | RE | Re | solved |

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|--|-------|------------|------------------------|-------------------------------|--|----------------|-------------|--------------------------|
| | | | | Ohio / Reg | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncompliance | : | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | Facility | y: BP HUSKY REFINING L | LC - TOLEDO REFINERY - N | PDES ID: OH0002461 - FRS | 5 ID: 11000038 | 84361 | |
| OREGON | | Noncomplia | ant | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No link | ked Enforcement Action or Fir | al Order | | | |
| Mercury, total low level | 601 | | 11/30/2013- 12/31/13 | | | NC | | Continuing Noncompliance |

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|---|-------|---------|-----------------------|----------------------------------|---|------------|-------------|----------------------------------|
| | | | | Ohio / Regi | on 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | Facility: CAMPBELL SC | OUP SUPPLY CO LLC - NPDES ID |): OH0003298 - FRS ID: 11 | 0006108942 | | |
| NAPOLEON | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTIO | N | | | |
| | | | No li | inked Enforcement Action or Fina | al Order | | | |
| Complete Required Sampling and Analytical Work or Studies | 201P | SCH | 07/01/2015 | | | NC | 09/30/2015 | 3C - COMPL SCHEDULE VIOLATION |

| | Data Run Date:12/12/2015Environmental Protection AgencyPage 115 of 150Refresh Date: 02/08/2016Quarterly Non-compliance Report **QNCR**From: 07/01/2015To: 09/30/2015 | | | | | | | | | | |
|--------------------------------------|--|----------|-------------------------|----------------------------------|-------------------------|---------------|-------------|--|--|--|--|
| | Ohio / Region 05 | | | | | | | | | | |
| Location | Grant | | | | | | | | | | |
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | | |
| NON-POTW | | Facility | /: CRISTAL USA INC - AS | HTABULA COMPLEX PLANT 1 - | NPDES ID: OH0000523 - F | -RS ID: 11005 | 7445581 | | | | |
| ASHTABULA | ASHTABULA Noncompliant Facility: CRISTAL USA INC - ASHTABULA COMPLEX PLANT 1 - NPDES ID: OH0000523 - FRS ID: 110057445581 | | | | | | | | | | |
| l | | | | DETAIL SECTIO |)N | | | | | | |
| | | | No li | inked Enforcement Action or Fina | | | | | | | |
| Mercury, total low level | 099-A | TRC | 09/30/2015 | | | NC | 09/30/2015 | | | | |
| Mercury, total low level | 099-A | TRC | 08/31/2015 | | | NC | 08/31/2015 | VIOLATION 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 SECTI | | | | | | | |
| | | | No III | inked Enforcement Action or Fina | al 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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|--|-------|---|--------------------|--------------------------------|--------------------------|----------------|-------------|---|
| | | | | Ohio / Reg | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | F | acility: DAYT | ON POWER & LIGHT C | O KILLEN ELECTRIC GENERATI | ING - NPDES ID: OH006004 | 46 - FRS ID: 1 | 10000591841 | |
| MANCHESTER | | Noncomplia | ant | | | | | |
| | | | | DETAIL SECTIO | NC | | | |
| | | | No lir | nked Enforcement Action or Fin | al Order | | | |
| Flow, in conduit or thru treatment plant | 603-A | RPT (| 06/30/2015 | | | NC | 08/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | Page 117 of 150 From: 07/01/2015 To: 09/30/2015 | | |
|--|-------|---|---------------------|-------------------------------|--------------------------|--------|--|------------------------|--|
| | | | | Ohio / Reg | ion 05 | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncompliance | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| NON-POTW | | Newsers | 5 | ex corp - NPDES ID: OH000 | 1872 - FRS ID: 110000384 | 1995 | | | |
| ASHTABULA | | Noncomplia | ant | | | | | | |
| | | | | SUMMARY SECT | ION | | | | |
| | | | No lini | ked Enforcement Action or Fir | al Order | | | | |
| Mercury, total low level | 002 | | 02/28/2014- 2/28/14 | | | NC | Cor | ntinuing Noncompliance | |
| Mercury, total low level | 800 | | 02/28/2014- 2/28/14 | | | NC | Cor | ntinuing Noncompliance | |

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|--|-------|----------|----------------------|--|--------------------------|------------|--------------|----------|
| | | | | Ohio / Regio | on 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncompliance | ć | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | Facility: DUKE ENERG | Y MIAMI FORT LLC - NPDES ID: | : OH0009873 - FRS ID: 11 | 0000823379 | | |
| NORTH BEND | | Resolved | | | | | | |
| | | | | SUMMARY SECTION | ON | | | |
| | | | No lir | nked Enforcement Action or Fina | I Order | | | |
| Study Plan | 201P | SCH | 02/01/2015 | | | RE | 07/28/2015 F | Resolved |

| Data Run Date:12/12/2018 Refresh Date: 02/08/2016 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | | Page 119 of 150 01/2015 To: 09/30/2015 |
|--|-------|---|--------------------|------------------------------|-------------------------|---------------|-------------|---|
| | | | | Ohio / Regi | on 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncompliance | 9 | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | Facility: D | DUKE ENERGY-WALTE | R C. BECKJORD STATION - N | PDES ID: OH0009865 - FR | S ID: 1100646 | 49028 | |
| NEW RICHMOND | | Noncomplian | t | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No link | ed Enforcement Action or Fin | al Order | | | |
| Mercury, total low level | 025 | 06 | 6/30/2014- 6/30/14 | | | NC | (| Continuing Noncompliance |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | - | | | * | From: 07 | Page 120 of 150 7/01/2015 To: 09/30/2015 | | |
|--|-------|---------|-----------------|-------------------------------------|---------------------------|---|-------------|--------------------------------------|
| | | | | Ohio / Regi | on 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | Facility: ERAME | ET MARIETTA INC - NPDES ID: OH | 10004006 - FRS ID: 110000 | 0741966 | | |
| MARIETTA | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTIO | JN | | | |
| | | | No | o linked Enforcement Action or Fina | al 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 |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | Environmental Pr Integrated Compliance Quarterly Non-complia | e Information System | | From: 07 | Page 121 of 150 /01/2015 To: 09/30/2015 | |
|--|-------|----------------|--------------------|--|--------------------------|----------------|-------------|--|--|
| | | | | Ohio / Reg | ion 05 | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncompliance | э | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| NON-POTW | | Facility: FIRS | STENERGY GENERATIO | N LLC - ASHTABULA POWER PLA | ANT - NPDES ID: OH000112 | 21 - FRS ID: 1 | 10000385002 | | |
| ASHTABULA | | Noncomp | bliant | | | | | | |
| | | | | SUMMARY SECT | ION | | | | |
| | | | No | linked Enforcement Action or Fir | nal 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 | |

| Data Run Date:12/12/20 Refresh Date: 02/08/20 | | | | Environmental Pr Integrated Compliance Quarterly Non-complia | e Information System | | From: 0 | Page 122 of 150 7/01/2015 To: 09/30/2015 | |
|---|-------|---------|----------------------|--|----------------------|--------|-------------|---|--|
| | | | | Ohio / Reg | ion 05 | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncomplian | се | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| NON-POTW Facility: FLUOR - B&W PORTSMOUTH LLC - NPDES ID: OH0006092 - FRS ID: 110046552930 | | | | | | | | | |
| PIKETON | | Noncomp | bliant | | | | | | |
| | | | | DETAIL SECTIO | DN | | | | |
| | | | No lin | ked Enforcement Action or Fin | al 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 | | |
| 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 SECT | | | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | | |
| рН | 604 | | 10/31/2014- 10/31/14 | | | NC | | Continuing Noncompliance | |
| Chlorine, total residual | 004 | | 08/31/2014- 2/28/15 | | | NC | | Continuing Noncompliance | |

| Data Run Date:12/12/20 Refresh Date: 02/08/20 | Quarterly Non-compliance Report **ONCR** | | | | | | | | | |
|---|--|-----|---------------------|----------------------------------|------------------|--------|-------------|-------------------------------------|--|--|
| | | | | Ohio / Regi | ion 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliar | าсе | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| NON-POTW | | | | | | | | | | |
| Facility: GABRIEL PERFORMANCE PRODUCTS LLC - NPDES ID: OH0029149 - FRS ID: 110000384986 | | | | | | | | | | |
| ASHTABULA | ASHTABULA Noncompliant | | | | | | | | | |
| | | | | DETAIL SECTIO | ON | | | | | |
| | | | No I [†] | linked Enforcement Action or Fin | al 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 SECT | ION | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | | | |
| Zinc, total [as Zn] | 001 | | 02/28/2015- 3/31/15 |) | | NC | | Continuing Noncompliance | | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | Environmental Pr Integrated Compliance Quarterly Non-complia | e Information System | | From: 0 | Page 124 of 150 7/01/2015 To: 09/30/2015 |
|--|-------|---------|-----------------|--|--------------------------|---------|-------------|---|
| | | | | Ohio / Reg | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | | | |
| | | | Facility: HANGI | NG ROCK II LLC - NPDES ID: OH | 10127931 - FRS ID: 11005 | 4601775 | | |
| IRONTON | | Noncomp | oliant | | | | | |
| | | | | DETAIL SECTION | NC | | | |
| | | | No | linked Enforcement Action or Fin | nal 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 |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | Environmental Pro Integrated Compliance Quarterly Non-complia | Information System | | From: 0 | Page 125 of 150 7/01/2015 To: 09/30/2015 |
|--|-------|---------|-----------------------|---|-------------------------|--------------|-------------|---|
| | | | | Ohio / Regi | on 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncomplianc | e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | Facility: HANNIBAL DF | VELOPMENT PARTNERS - NPDES | ID: 0H0011550 - FRS ID: | 11005697333 | 3 | |
| HANNIBAL | | Noncomp | , | | | 110000770000 | , | |
| | | | | | | | | |
| | | | No | DETAIL SECTIO | | | | |
| | | | NC | | | | | |
| 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 |

| Data Run Date:12/12/207 Refresh Date: 02/08/207 | | | | Environmental Pr Integrated Compliance Quarterly Non-complia | e Information System | | From: 0 | Page 126 of 150 7/01/2015 To: 09/30/2015 |
|--|-------|---------|---------------------|--|-----------------------|-------------|-------------|---|
| | | | | Ohio / Reg | on 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncompliance | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | | | | 11005/07000 | 2 | |
| | | | - | LOPMENT PARTNERS - NPDES | D: 00011550 - FRS ID: | 11005697333 | 3 | |
| HANNIBAL | | Noncomp | Dilant | | | | | |
| 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 |
| | | | No lir | SUMMARY SECT | | | | |
| | | | | | | | | |
| Fluoride, total [as F] | 001 | | 01/31/2015- 3/31/15 | | | NC | | Continuing Noncompliance |

 Huoride, total [as F]
 001
 01/31/2015- 3/31/15

 Hardness, total [as
 003
 01/31/2015- 3/31/15

 CaCO3]
 01/31/2015- 3/31/15

Continuing Noncompliance

NC

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

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Continuing Noncompliance

Continuing Noncompliance

NC

NC

| Ohio / Region 05 | | | | | | | | |
|---|-------|----------|--------------------------|--------------------------|---------------------------|------------|-------------|--------------------------|
| Location | Grant | | | | | | | |
| Instance of Noncompliance | | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | F | acility: HANNIBAL DEVELC | PMENT PARTNERS - NPDES I | D: OH0011550 - FRS ID: 11 | 0056973333 | | |
| HANNIBAL | | Noncompl | liant | | | | | |
| 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 |
| рН | 013 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance |
| рН | 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 |

Data Run Date: 12/12/2015

003

002

11/30/2014- 11/30/14

10/31/2014- 3/31/15

Solids, total suspended

Cyanide, free-water plus

wastewaters

Refresh Date: 02/08/2016

| Data Run Date:12/12/20 Refresh Date: 02/08/20 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | | Page 128 of 150 From: 07/01/2015 To: 09/30/2015 | | |
|--|-------|---|--------------------------|-------------------------|---------------------------|-------------|-------------|--|--|--|
| | | | | Ohio / Reg | ion 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliar | nce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| NON-POTW | | I | Facility: HANNIBAL DEVEL | OPMENT PARTNERS - NPDES | S ID: OH0011550 - FRS ID: | 11005697333 | 3 | | | |
| HANNIBAL | | Noncomp | liant | | | | | | | |
| 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 | | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | Environmental Pro Integrated Compliance Quarterly Non-complia | e Information System | | From: 07 | Page 129 of 150 7/01/2015 To: 09/30/2015 |
|--|-------|---------|----------------------|---|---------------------------|------------|-------------|---|
| | | | | Ohio / Regi | ,ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncomplianc | .e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | Facility: MARATHON I | PETROLEUM CO LP - NPDES ID | D: OH0005657 - FRS ID: 11 | 0000493555 | | |
| CANTON | | Noncomp | pliant | | | | | |
| | | | | DETAIL SECTIO | ON | | | |
| | | | No lir | inked Enforcement Action or Fina | al Order | | | |
| Plan, Report, or Scope of Work | 201P | RPT | 05/01/2015 | | | NC | 06/01/2015 | 3D - REPORT OVERDUE |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lir | inked Enforcement Action or Fina | al Order | | | |
| Status/Progress Report | 201P | RPT | 11/01/2014 | | | NC | 12/02/2014 | Continuing Noncompliance |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | | Page 130 of 150 From: 07/01/2015 To: 09/30/2015 | | |
|--|-------|---|----------------------|-------------------------------|--------------------------|--------|-------------|--|--|--|
| | | | | Ohio / Regi | on 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliance | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| NON-POTW | | | | | | | | | | |
| | | | Facility: MARIE | TTA WWTP - NPDES ID: OHOO | 26344 - FRS ID: 11003978 | 33552 | | | | |
| MARIETTA | | Noncomp | oliant | | | | | | | |
| | | | | DETAIL SECTIO | DN | | | | | |
| | | | No lin | ked Enforcement Action or Fin | al 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 SECT | ION | | | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | | | |
| Cyanide, total [as CN] | 601 | | 12/31/2014- 12/31/14 | | | NC | | Continuing Noncompliance | | |
| Cyanide, free-water plus wastewaters | | | | | | | | Continuing Noncompliance | | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | Environmental Pro Integrated Compliance Quarterly Non-complia | Information System | | From: 0 | Page 131 of 150 7/01/2015 To: 09/30/2015 |
|--|-------|----------|----------------------|---|--------------------------|------------|-------------|---|
| | | | | Ohio / Regi | on 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncomplianc | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | Facility: MIDDLE ROA | AD PROPERTIES LLC - NPDES ID: | : OH0063789 - FRS ID: 11 | 0000385039 | | |
| ASHTABULA | | Resolved | | | | | | |
| | | | | DETAIL SECTIO | N | | | |
| | | | No li | inked Enforcement Action or Fina | al 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 |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | Environmental Pro Integrated Compliance Quarterly Non-complia | | From: 0 ⁻ | Page 132 of 150 7/01/2015 To: 09/30/2015 | | |
|--|----------------|---------|---------------------|---|--------------------------|----------------------|---|--------------------------------------|--|
| | | | | Ohio / Regi | on 05 | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncompliance | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| NON-POTW | | | | | | | | | |
| | | | Facility: NAVIST | TAR INC - SAP - NPDES ID: OHO | 009954 - FRS ID: 1100003 | 394957 | | | |
| SPRINGFIELD | | Noncomp | Jiant | | | | | | |
| | DETAIL SECTION | | | | | | | | |
| | | | No li | linked Enforcement Action or Fina | al Order | | | | |
| 1 | | | | | | | | | |
| 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 SECTI | ION | | | | |
| | | | No li | linked Enforcement Action or Fina | al Order | | | | |
| Solids, total suspended | 001 | | 11/30/2014- 3/31/15 | J | | RE | | Resolved | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | Quarterly Non-compliance Report **ONCR** | | | | | | | | |
|--|--|---------|---------------------|-----------------------------------|------------------|--------|-------------|-------------------------------------|--|
| | | | | Ohio / Regio | on 05 | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncomplianc | ;e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| NON-POTW | NON-POTW Facility: NEWARK GROUP INDUS DBA OHIO PAPERBOARD CORP - NPDES ID: OH0004961 - FRS ID: 110063878264 | | | | | | | | |
| BALTIMORE | | Noncomp | oliant | | | | | | |
| DETAIL SECTION | | | | | | | | | |
| | | | No ! | linked Enforcement Action or Fina | al 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 | .ON | | | | |
| | | | No | linked Enforcement Action or Fina | al Order | | | | |
| Flow, in conduit or thru treatment plant | 002 | | 03/31/2015- 3/31/15 | 5 | | NC | | Continuing Noncompliance | |

| Data Run Date:12/12/2015Environmental Protection AgencyData Run Date: 02/08/2016Integrated Compliance Information SystemPage 134 of 150Quarterly Non-compliance Report **QNCR**From: 07/01/2015To: 09/30/2015 | | | | | | | | |
|---|-------|-----------|----------------------|--------------------------|--------------------------|--------|-------------|-----------------------|
| | | | | Ohio / Reg | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncompliance | 9 | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | Facility: OHIO COA | TINGS CO - NPDES ID: OHO | 0120588 - FRS ID: 110000 | 735526 | | |
| YORKVILLE | | Noncompli | - | | | | | |
| | | | | | | | | |
| | | | No linke | SUMMARY SECT | | | | |
| | | | | | | | | |
| Copper, total recoverable | 001 | | 11/30/2014- 11/30/14 | | | RE | Res | blved |
| Flow, in conduit or thru treatment plant | 601 | | 11/30/2014- 11/30/14 | | | RE | Res | blved |
| Flow, in conduit or thru treatment plant | 001 | | 11/30/2014- 11/30/14 | | | NC | Con | tinuing Noncompliance |
| Hardness, total [as CaCO3] | 001 | | 11/30/2014- 11/30/14 | | | RE | Res | blved |
| Oil and grease [soxhlet extr.] tot. | 001 | | 11/30/2014- 11/30/14 | | | RE | Res | blved |
| Oil and grease [soxhlet extr.] tot. | 601 | | 11/30/2014- 11/30/14 | | | RE | Res | blved |
| pH, maximum | 001 | | 11/30/2014- 11/30/14 | | | RE | Res | blved |
| pH, maximum | 601 | | 11/30/2014- 11/30/14 | | | RE | Res | blved |
| Residue, tot fltrble [dried at 105 C] | 001 | | 11/30/2014- 11/30/14 | | | RE | Res | blved |
| Solids, total suspended | 001 | | 11/30/2014- 11/30/14 | | | RE | Res | blved |
| Solids, total suspended | 601 | | 11/30/2014- 11/30/14 | | | RE | Res | blved |
| Temperature, water deg. centigrade | 001 | | 11/30/2014- 11/30/14 | | | RE | Res | blved |
| Zinc, total recoverable | 001 | | 11/30/2014- 11/30/14 | | | RE | Res | blved |
| Copper, total recoverable | 001 | | 12/31/2013- 12/31/13 | | | NC | Con | tinuing Noncompliance |
| Zinc, total recoverable | 001 | | 12/31/2013- 12/31/13 | | | NC | Con | tinuing Noncompliance |
| Anthracene | 001 | | 09/30/2013- 9/30/13 | | | NC | Con | tinuing Noncompliance |
| Fluoranthene | 001 | | 09/30/2013- 9/30/13 | | | NC | Con | tinuing Noncompliance |
| Hexachlorobenzene | 001 | | 09/30/2013- 9/30/13 | | | NC | Con | tinuing Noncompliance |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | | Page 135 of 150 From: 07/01/2015 To: 09/30/2015 | | |
|--|-------|---|-------------------|----------------------------|--------------------------|--------|-------------|--|--|--|
| | | | | Ohio / Reg | ion 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| NON-POTW | | | Facility: OHIO CO | DATINGS CO - NPDES ID: OHO | 0120588 - FRS ID: 110000 | 735526 | | | | |
| YORKVILLE | | Noncomp | bliant | | | | | | | |
| 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 | | |

| | Environmental Protection Agencyata Run Date:12/12/2015Integrated Compliance Information SystemPage 136 of 150efresh Date: 02/08/2016Quarterly Non-compliance Report **QNCR**From: 07/01/2015To: 09/30/2015 | | | | | | | | | | |
|---|--|-------------|----------------------|---------------------------------|-------------------------|--------------|-------------|-------------------------------------|--|--|--|
| | | | | Ohio / Regi | ion 05 | | | | | | |
| Location | Grant | | | | | | | | | | |
| Instance of Noncompliance | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | | |
| NON-POTW | | Facility: (| OHIO VALLEY ELECTRIC | C CORP KYGER CREEK STATION | - NPDES ID: OH0005282 - | FRS ID: 1100 | 64603503 | | | | |
| GALLIPOLIS | | Noncomp | pliant | | | | | | | | |
| | 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 SECT | - | | | - | | | |
| | | | No I | inked Enforcement Action or Fin | ial Order | | | | | | |
| Specific conductance | 005 | | 12/31/2014- 12/31/1 | 4 | | NC | | Continuing Noncompliance | | | |
| Flow rate | 601 | | 09/30/2014- 9/30/14 | ł | | NC | | Continuing Noncompliance | | | |
| Flow, in conduit or thru treatment plant | 005 | | 09/30/2014- 9/30/14 | ļ | | NC | | Continuing Noncompliance | | | |
| рН | 093 | | 05/31/2013- 5/31/13 | } | | RE | | Resolved | | | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | Page 137 of 150 From: 07/01/2015 To: 09/30/2015 | | | | |
|--|-------|-----------|-------------------------|--|---------------------------|-------------|-------------|--------------------------|
| | | | | Ohio / Regi | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncompliance | è | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | i | Facility: REPUBLIC ENGI | NEERED PRODUCTS - NPDES I | ID: OH0006912 - FRS ID: 1 | 10064598573 | | |
| CANTON | | Noncompli | ant | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lini | ked Enforcement Action or Fin | al Order | | | |
| DMR Overdue to EPA/State | 028 | | 07/31/2014 | | | NC | | Continuing Noncompliance |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | * | From: 0 [°] | Page 138 of 150 7/01/2015 To: 09/30/2015 | | | |
|--|-------|---------|---------------------|---------------------------------|----------------------|---|-------------|-----------------------------------|--|
| | | | | Ohio / Regi | ion 05 | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncompliance | се | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| NON-POTW | | | | | | | | | |
| Facility: REPUBLIC STEEL - LORAIN PLANT - NPDES ID: OH0001562 - FRS ID: 110000385645 | | | | | | | | | |
| LORAIN | | Noncomp | oliant | | | | | , | |
| 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 | | |
| Chlorine, total residual | 005-A | TRC | 05/31/2015 | | | NC | 06/30/2015 | | |
| Mercury, total low level | 002-A | TRC | 05/31/2015 | | | RE | 08/31/2015 | | |
| SUMMARY SECTION | | | | | | | | | |
| | | | No lin | nked Enforcement Action or Fina | al Order | | | | |
| Mercury, total low level | 002 | | 02/28/2015- 2/28/15 | | | RE | | Resolved | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | * | From: 0 | Page 139 of 150 7/01/2015 To: 09/30/2015 | | | | |
|--|-------|---------|-------------------------|---|------------------|-------------|-------------|-----------------------------------|
| | | | | Ohio / Regi | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncompliance | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | Facility: RESERVE ENVIE | RONMENTAL SERVICES - NPDES | | 11000061756 | 5 | |
| ASHTABULA | | Noncomp | 5 | | | 11000001700 | 5 | |
| | | | | DETAIL SECTIO | | | | |
| | | | No I | linked Enforcement Action or Fin | | | | |
| | | | | | | | | |
| 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 | |
| Nickel, total recoverable | 604-A | TRC | 08/31/2015 | | | NC | 08/31/2015 | |
| 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 | |
| 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 |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | Environmental Prote Integrated Compliance In Quarterly Non-compliance | From: 07 | Page 140 of 150 7/01/2015 To: 09/30/2015 | | |
|--|-------------|---------|--------------------------|---|-----------------------|---|------------------|-----------------------------------|
| | | | | Ohio / Regior | n 05 | | | |
| Location Instance of Noncomplianc | Grant :e | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | Facility: RESERVE ENVIRG | ONMENTAL SERVICES – NPDES IE |): OH0098540 - FRS IE |): 11000061756 | 5 | |
| ASHTABULA | | Noncomp | bliant | | | | | |
| 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 | N | | | |
| | | | | strative Compliance Orders (EPA) 8-N002 - 1 | 02/25/08 | EFFLUENT VIO | LATIONS VERIFIED | D THRU INSPECTION |
| Copper, total recoverable | 001 | | 09/30/2007- 1/31/08 | | | RP | | Resolved Pending |
| | | | No lir | nked 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 |

| 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: 11000038805 <t< th=""><th colspan="9">Environmental Protection AgencyData Run Date:12/12/2015Integrated Compliance Information SystemPage 141 of 150Refresh Date: 02/08/2016Quarterly Non-compliance Report **QNCR**From: 07/01/2015To: 09/30/2015</th></t<> | Environmental Protection AgencyData Run Date:12/12/2015Integrated Compliance Information SystemPage 141 of 150Refresh Date: 02/08/2016Quarterly Non-compliance Report **QNCR**From: 07/01/2015To: 09/30/2015 | | | | | | | | |
|---|--|-----|---------|-----------------------|-------------------------------|---------------------------|------------|-------------|--------------------------|
| 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: 11000038805 <t< th=""><th></th><th></th><th></th><th></th><th>Ohio / Reg</th><th>ion 05</th><th></th><th></th><th></th></t<> | | | | | Ohio / Reg | ion 05 | | | |
| NON-POTW Facility: WARREN STEEL HOLDINGS LLC - NPDES ID. OH0011207 - FRS ID. 1100003899665 WARREN Noncompliant DEFAIL SECTION DEFAIL SECTION Non Ownore to be in the second of the secon | Location | | | | | | | | |
| Facility: WARREN STEEL HOLDINGS LLC - NPDES ID: 040011207 - FRS ID: 110000389865 WARREN DETAIL SECTION No linked Enforcement Action or Final Order No linked Enforcement Action or Final Order DMR Overdue to OP/20/2015 2D - Reporting Violation DBR Overdue to DMR Over | | ce | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| WAREN Noncompliant DFAIL SECTION No linked Enforcement Action or Final Order DMR Overdue to 003 RPT 07/31/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to 005 RPT 07/31/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to 005 RPT 07/31/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to 004 RPT 07/31/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to 004 RPT 07/31/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to 004 RPT 07/31/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to 004 RPT 06/30/2015 NC 08/20/2015 2D - Reporting Violation DRA Overdue to 005 RPT 06/30/2015 NC 08/20/2015 2D - Reporting Violation DVR Overdue to 005 RPT 06/30/2015< | NON-POTW | | | Facility: WARREN STEF | EL HOLDINGS LLC - NPDES IE |): OH0011207 - FRS ID: 11 | 0000389865 | | |
| No linked Enforcement Action or Final Order DMR Overdue to 003 RPT 07/31/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to 601 RPT 07/31/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to 605 RPT 07/31/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to 601 RPT 07/31/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to 601 RPT 07/31/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to 604 RPT 07/31/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to 004 RPT 06/30/2015 NC 08/20/2015 2D - Reporting Violation DMR Overdue to 005 RPT 06/30/2015 NC 08/20/2015 2D - Reporting Violation DMR Overdue to 005 RPT 06/30/2015 NC 08/20/2015 2D - Reporting Violation DMR Overdue to | WARREN | | Noncomp | - | | | | | |
| No linked Enforcement Action or Final Order DMR Overdue to 003 RPT 07/31/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to 601 RPT 07/31/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to 605 RPT 07/31/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to 601 RPT 07/31/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to 601 RPT 07/31/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to 604 RPT 07/31/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to 004 RPT 06/30/2015 NC 08/20/2015 2D - Reporting Violation DMR Overdue to 005 RPT 06/30/2015 NC 08/20/2015 2D - Reporting Violation DMR Overdue to 005 RPT 06/30/2015 NC 08/20/2015 2D - Reporting Violation DMR Overdue to | | | | | | ON | | | |
| EPA/State EO/30/2015 EO/30/2015 <theo 2015<="" 30="" th=""> EO/30/2015 <theo 2015<="" 30="" th=""> EO/30/2015 EO/30/2015</theo></theo> | | | | No lin | | | | | |
| DMR Overdue to PA/State 601 RPT 07/31/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to PA/State 005 RPT 07/31/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to PA/State 004 RPT 07/31/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to PA/State 004 RPT 07/31/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to PA/State 004 RPT 06/30/2015 NC 09/20/2015 2D - Reporting Violation DMR Overdue to PA/State 003 RPT 06/30/2015 NC 08/20/2015 2D - Reporting Violation DMR Overdue to PA/State 005 RPT 06/30/2015 NC 08/20/2015 2D - Reporting Violation DMR Overdue to PA/State 005 RPT 06/30/2015 NC 08/20/2015 2D - Reporting Violation DMR Overdue to PA/State 005 RPT 06/30/2015 NC 08/20/2015 2D - Reporting Violation DMR Overdue to PA/State 00 | DMR Overdue to | 003 | 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 001 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 601 02/28/2014-2/28/14 NC 08/20/2015 2D - Reporting Violation EPA/State 005 <td< td=""><td>DMR Overdue to</td><td>601</td><td>RPT</td><td>07/31/2015</td><td></td><td></td><td>NC</td><td>09/20/2015</td><td>2D - Reporting Violation</td></td<> | DMR Overdue to | 601 | RPT | 07/31/2015 | | | NC | 09/20/2015 | 2D - Reporting Violation |
| EPA/State 00/3 // 2013 00/3 // 2013 2.0 - Reporting Violation DMR Overdue to 004 RPT 07/3 // 2015 NC 09/20/2015 2.0 - Reporting Violation DMR Overdue to 003 RPT 06/30/2015 NC 08/20/2015 2.0 - Reporting Violation DMR Overdue to 003 RPT 06/30/2015 NC 08/20/2015 2.0 - Reporting Violation DMR Overdue to 005 RPT 06/30/2015 NC 08/20/2015 2.0 - Reporting Violation DMR Overdue to 005 RPT 06/30/2015 NC 08/20/2015 2.0 - Reporting Violation DMR Overdue to 001 RPT 06/30/2015 NC 08/20/2015 2.0 - Reporting Violation DMR Overdue to 601 RPT 06/30/2015 NC 08/20/2015 2.0 - Reporting Violation DMR Overdue to 601 RPT 06/30/2015 NC 08/20/2015 2.0 - Reporting Violation DMR Overdue to 801 RPT 06/30/2015 NC 08/20/2015 2.0 - Reporting Violation DMR Overdue to 801 RPT 06/30/2015 | DMR Overdue to EPA/State | 005 | RPT | 07/31/2015 | | | NC | 09/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State004RPT07/31/2015NC09/20/20152D - Reporting ViolationDMR Overdue to EPA/State004RPT06/30/2015NC08/20/20152D - Reporting ViolationDMR Overdue to EPA/State003RPT06/30/2015NC08/20/20152D - Reporting ViolationDMR Overdue to EPA/State005RPT06/30/2015NC08/20/20152D - Reporting ViolationDMR Overdue to EPA/State005RPT06/30/2015NC08/20/20152D - Reporting ViolationDMR Overdue to EPA/State601RPT06/30/2015NC08/20/20152D - Reporting ViolationDMR Overdue to EPA/State601RPT06/30/2015NC08/20/20152D - Reporting ViolationDMR Overdue to EPA/State601RPT06/30/2015NC08/20/20152D - Reporting ViolationDMR Overdue to EPA/State801RPT06/30/2015NC08/20/20152D - Reporting ViolationDMR Overdue to EPA/State601RPT06/30/2015NC08/20/20152D - Reporting ViolationEPA/State801RPT06/30/2015NC08/20/20152D - Reporting ViolationEPA/State801RPT06/30/2015NC08/20/20152D - Reporting ViolationEPA/State801RPT06/30/2015NC08/20/20152D - Reporting ViolationEPA/State80102/28/2014-2/28/14NCContinuing NoncomplianceNC <td< td=""><td>DMR Overdue to EPA/State</td><td>801</td><td>RPT</td><td>07/31/2015</td><td></td><td></td><td>NC</td><td>09/20/2015</td><td>2D - Reporting Violation</td></td<> | DMR Overdue to EPA/State | 801 | RPT | 07/31/2015 | | | NC | 09/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State004RPT06/30/201506/30/2015NC08/20/20152D - Reporting ViolationDMR Overdue to EPA/State005RPT06/30/2015NC08/20/20152D - Reporting ViolationDMR Overdue to EPA/State005RPT06/30/2015NC08/20/20152D - Reporting ViolationDMR Overdue to EPA/State601RPT06/30/2015NC08/20/20152D - Reporting ViolationDMR Overdue to EPA/State601RPT06/30/2015NC08/20/20152D - Reporting ViolationDMR Overdue to EPA/State801RPT06/30/2015NC08/20/20152D - Reporting ViolationDMR Overdue to EPA/State801RPT06/30/2015NC08/20/20152D - Reporting ViolationEPA/State801RPT06/30/2015NC08/20/20152D - Reporting ViolationEPA/State801RPT06/30/2015NC08/20/20152D - Reporting ViolationEPA/State801RPT06/30/2015NC08/20/20152D - Reporting ViolationEPA/StateNC08/20/2015NC08/20/2015NC08/20/2015EPA/StateNC08/20/2015NC08/20/2015NCNCEPA/StateNC02/28/2014-2/28/14NCContinuing NoncomplianceFlow, in conduit or thru treatment plant00502/28/2014-2/28/14NCContinuing Noncompliance60 minutes pH, maximum00502/28/2014-2/28/14 <td>DMR Overdue to EPA/State</td> <td>004</td> <td>RPT</td> <td>07/31/2015</td> <td></td> <td></td> <td>NC</td> <td>09/20/2015</td> <td>2D - Reporting Violation</td> | DMR Overdue to EPA/State | 004 | RPT | 07/31/2015 | | | NC | 09/20/2015 | 2D - Reporting Violation |
| EPA/State 005 RPT 06/30/2015 NC 08/20/2015 2D Reporting Violation DMR Overdue to 601 RPT 06/30/2015 NC 08/20/2015 2D Reporting Violation DMR Overdue to 601 RPT 06/30/2015 NC 08/20/2015 2D Reporting Violation DMR Overdue to 601 RPT 06/30/2015 NC 08/20/2015 2D Reporting Violation DMR Overdue to 801 RPT 06/30/2015 NC 08/20/2015 2D Reporting Violation DMR Overdue to 801 RPT 06/30/2015 NC 08/20/2015 2D Reporting Violation DMR Overdue to 801 RPT 06/30/2015 NC 08/20/2015 2D Reporting Violation EPA/State 801 RPT 06/30/2015 NC 08/20/2015 2D Reporting Violation EPA/State 801 RPT 06/30/2015 NC 08/20/2015 2D Reporting Violation Flow, in conduit or thru 02/28/2014- 2/28/14 02/28/2014- 2/28/14 NC Continuing | DMR Overdue to EPA/State | | | 06/30/2015 | | | NC | 08/20/2015 | 2D - Reporting Violation |
| 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 DMR Overdue to EPA/State 801 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 NC 08/20/2015 2D - Reporting Violation | DMR Overdue to EPA/State | | | 06/30/2015 | | | NC | 08/20/2015 | 2D - Reporting Violation |
| Difference Boil Not and the provided to provide the provided to the provided to provide the provided to | DMR Overdue to EPA/State | | | 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 SUMMARY SECTION NC 08/20/2015 2D - Reporting Violation Flow rate 601 02/28/2014- 2/28/14 NC Continuing Noncompliance Flow, in conduit or thru treatment plant pH range excursions, > 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 | DMR Overdue to EPA/State | 601 | RPT | 06/30/2015 | | | NC | 08/20/2015 | 2D - Reporting Violation |
| No linked Enforcement Action or Final Order Flow rate 601 02/28/2014- 2/28/14 NC Continuing Noncompliance Flow, in conduit or thru 005 02/28/2014- 2/28/14 NC Continuing Noncompliance Flow, in conduit or thru 005 02/28/2014- 2/28/14 NC Continuing Noncompliance pH range excursions, > 005 02/28/2014- 2/28/14 NC Continuing Noncompliance 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. 005 02/28/2014- 2/28/14 NC Continuing Noncompliance | DMR Overdue to EPA/State | 801 | RPT | 06/30/2015 | | | NC | 08/20/2015 | 2D - Reporting Violation |
| Flow rate60102/28/2014- 2/28/14NCContinuing NoncomplianceFlow, in conduit or thru treatment plant pH range excursions, > 6000502/28/2014- 2/28/14NCContinuing Noncomplianceb1 range excursions, > 60 minutes pH, maximum00502/28/2014- 2/28/14NCContinuing Noncomplianceb1 range excursions, > 60 minutes pH, maximum00502/28/2014- 2/28/14NCContinuing Noncompliancecontinuites centigrade00502/28/2014- 2/28/14NCContinuing Noncompliancecontinuites centigrade00502/28/2014- 2/28/14NCContinuing Noncompliance | | | | No. Us | | | | | |
| Flow futeODO2/28/2014- 2/28/14NCContinuing NoncomplianceFlow, in conduit or thru00502/28/2014- 2/28/14NCContinuing NoncompliancepH range excursions, >00502/28/2014- 2/28/14NCContinuing Noncompliance60 minutes00502/28/2014- 2/28/14NCContinuing NoncompliancepH, maximum00502/28/2014- 2/28/14NCContinuing NoncomplianceTemperature, water deg.00502/28/2014- 2/28/14NCContinuing Noncompliance | | | | No lini | ked Enforcement Action or Fin | ial Order | | | |
| International of the plantOD/2012/2014/2/2014/2/2014International of the plantpH range excursions, >00502/28/2014-2/28/14NCContinuing Noncompliance60 minutes00502/28/2014-2/28/14NCContinuing NoncompliancepH, maximum00502/28/2014-2/28/14NCContinuing NoncomplianceTemperature, water deg.00502/28/2014-2/28/14NCContinuing Noncompliance | Flow rate | 601 | | 02/28/2014- 2/28/14 | | | NC | | Continuing Noncompliance |
| pH range excursions, >00502/28/2014- 2/28/14NCContinuing Noncompliance60 minutes00502/28/2014- 2/28/14NCContinuing NoncompliancepH, maximum00502/28/2014- 2/28/14NCContinuing NoncomplianceTemperature, water deg. centigrade00502/28/2014- 2/28/14NCContinuing Noncompliance | Flow, in conduit or thru treatment plant | 005 | | 02/28/2014- 2/28/14 | | | NC | | Continuing Noncompliance |
| pH, maximum00502/28/2014- 2/28/14NCContinuing NoncomplianceTemperature, water deg. centigrade00502/28/2014- 2/28/14NCContinuing Noncompliance | pH range excursions, > 60 minutes | 005 | | 02/28/2014- 2/28/14 | | | NC | | Continuing Noncompliance |
| centigrade | 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 |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** | | | | | | Page 142 of 150 From: 07/01/2015 To: 09/30/2015 | | |
|--|-------|---|---------------------|---------------------------------|-------------------------|------------|-------------|--|--|--|
| | | | | Ohio / Regi | ion 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| NON-POTW | | | Facility: WILLIAM H | ZIMMER STATION - NPDES ID: | OH0048836 - FRS ID: 110 | 0000392860 | | | | |
| MOSCOW | | Noncomp | oliant | | | | | | | |
| | | | | DETAIL SECTIO | N | | | | | |
| | | | No I | inked Enforcement Action or Fin | al Order | | | | | |
| Solids, total suspended | 601-A | RPT | 05/31/2015 | | | NC | 07/16/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | | | Page 143 of 150 From: 07/01/2015 To: 09/30/2015 | | | | |
|--|-------|------------|----------------------|--|--------------------------|----------|-------------|--------------------------|
| | | | | Ohio / Regi | ion 05 | | | |
| Location | Grant | | | | | | | |
| Instance of Noncompliance | è | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| NON-POTW | | | Facility: WORTHING | TON STEEL CO - NPDES ID: C | 0H0122271 - FRS ID: 1100 | 00591538 | | |
| DELTA | | Noncomplia | ant | | | | | |
| | | | | SUMMARY SECT | ION | | | |
| | | | No lin | ked Enforcement Action or Fin | al Order | | | |
| Temperature, water deg. fahrenheit | 001 | (| 08/31/2013- 10/31/14 | | | NC | C | Continuing Noncompliance |

| Data Run Date:12/12/2015 Refresh Date: 02/08/2016 | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** From: 07/01/2015 To: 09 | | | | | | | |
|--|--|----------------|--|-------------------------|--------|--------------|------------------|--|
| | | | Ohio / Regio | on 05 | | | | |
| Location Grant | | | | | | | | |
| Instance of Noncompliance | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | Facility: AKR(| ON WPCF - NPDES ID: OH00238 | 833 - FRS ID: 110001625 | 5340 | | | |
| AKRON | Resolved Pe | ending | | | | | | |
| | | | SUMMARY SECTIO | 2N | | | | |
| WW CSO - Unauthorized | DIS | | t Decree or Court Order Resolving Iudicial Action (EPA) 05-2003- 1 | | RP | 01/17/2014 R | Resolved Pending | |
| CSO Discharge to Waters/Wet Weather | | | | | | | | |

| Data Run Date:12/12/2015 Refresh Date: 02/08/2016 | | | Environmental Pro Integrated Compliance Quarterly Non-compliar | Information System | | From: 07/01 | Page 145 of 150 |
|--|------------|----------------|--|-------------------------|--------|----------------|-----------------|
| | | | Ohio / Regic | on 05 | | | |
| Location Grant | | | | | | | |
| Instance of Noncompliance | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
| POTW | | | | | | | |
| | | Facility: CLY | YDE WWTP - NPDES ID: OH00246 | 586 - FRS ID: 110002321 | 1023 | | |
| CLYDE | Resolved I | Pending | | | | | |
| | | | SUMMARY SECTIO | NC | | | |
| | | | nt Decree or Court Order Resolving Judicial Action (EPA) 05-1998 · 1 | | | | |
| Permit Violations - Violation Specified in Comment | DIS | 05/31/1998 | | | RP | 12/01/2004 Res | solved Pending |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR** From: 07/01/2015 To: 09/30/2015 | | | | | | | | |
|--|-------|--|----------------------|--|------------------------|--------------|-------------|------------------|--|--|
| | | | | Ohio / Regio | n 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliance | е | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW | | | | | | | | | | |
| | | | Facility: LOWER EAST | T FORK REGIONAL WWTP - NPDES II | D: OH0049379 - FRS ID: | 110000709190 | ٢ | | | |
| MILFORD | | Resolved | Pending | | | | | | | |
| | | | | SUMMARY SECTIO | JN | | | | | |
| | | | Ne | No linked Enforcement Action or Final | Order | | | | | |
| Achieve Final Compliance With Emission or Discharge Limits | 142A | SCH | 08/01/2009 | Source:Administrative Com Final Order:05-2004-N019- | | RP | 03/31/2011 | Resolved Pending | | |

| Data Run Date:12/12/2015 Refresh Date: 02/08/2016 | Quarterly Non-compliance Depart **QNCD** | | | | | | | | | |
|---|--|-------------|-------------|----------------------------|------------------|--------|-------------|------------------|--|--|
| Ohio / Region 05 | | | | | | | | | | |
| Location G | Grant | | | | | | | | | |
| Instance of Noncompliance | RNC | Violation I | Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| POTW Facility: ROCKY RIVER WWTP - NPDES ID: OH0030503 - FRS ID: 110009489188 | | | | | | | | | | |
| ROCKY RIVER | Resolved | | | | | | | | | |
| | | | | SUMMARY SECTION | ON | | | | | |
| Administrative Compliance Orders (EPA) 09/29/09 | | | | | | | | | | |
| WW SSO - Discharge to | DIS | 07/22/2009 | 05-2009-031 | | | RP | 09/29/2009 | Resolved Pending | | |
| Waters WW SSO - Discharge to Waters | DIS | 07/17/2009 | | | | RP | 09/29/2009 | Resolved Pending | | |
| Waters 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 E | Enforcement Action or Fina | I Order | | | | | |
| WW SSO - Discharge to Waters | DIS | 07/01/2009 | | | | RP | 09/29/2009 | Resolved Pending | | |

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|--|-------|------------|----------------|---|--|--------|--------------|------------------|--|
| Ohio / Region 05 | | | | | | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncompliance | ;e | 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 I | Pending | | | | | | |
| | | | | SUMMARY SECT | <u>'ION</u> | | | | |
| | | | No li | linked Enforcement Action or Fina | al Order | | | | |
| Status/Progress Report | 149J | RPT | 12/16/2007 | Source:Consent Decree or Civil Judicial Action Final Order:05-2003-N020 | _ | RP | 12/30/2008 F | Resolved Pending | |
| Cease Discharge | 149P | SCH | 11/01/2006 | 1 11 Idi Ul Uti .03-2003-14024 | 0-1 | RP | 10/01/2009 F | Resolved Pending | |
| | | | Under F | Review | | | | | |
| Effluent Violations - Unapproved Bypass | | DIS | 02/11/1998 | | | RP | 12/16/2002 F | Resolved Pending | |

| Data Run Date:12/12/2018 Refresh Date: 02/08/2016 | Page 149 of 150 1/2015 To: 09/30/2015 | | | | | | | | |
|--|---|-------------|-----------------------|-------------------------|------------------------|-----------------|-------------|-----------------|--|
| | | | | Ohio / Re | gion 05 | | | | |
| Location | Grant | | | | | | | | |
| Instance of Noncompliance | <u>;</u> | RNC | Violation Date | Enforcement Action | Enforcement Date | e Status | Status Date | Comments | |
| POTW | | | Facility: WHEELERSBUR | RG WWTP SD NO 2 - NPDES | ID: OH0050016 - FRS II | D: 110000915038 | | | |
| PORTER, TOWNSHIP OF | | Resolved Pe | ending | | | | | | |
| | | | | SUMMARY SEC | CTION | | | | |
| | Administrative Compliance Orders (EPA) 11/16/11 05-2012-0302 - 1 | | | | | | | | |
| Solids, total suspended | 001 | | 04/30/2011- 7/31/11 | | | RP | Re | esolved Pending | |
| Nitrogen, ammonia total [as N] | 001 | | 01/31/2011- 9/30/11 | | | RP | Re | esolved Pending | |

| Data Run Date:12/12/201 Refresh Date: 02/08/201 | | Ouarterly Non-compliance Report **ONCR** | | | | | | | | |
|--|---|--|----------------------|--------------------|------------------|--------|-------------|-----------------|--|--|
| | | | | Ohio / Regio | on 05 | | | | | |
| Location | Grant | | | | | | | | | |
| Instance of Noncompliance | 9 | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | | |
| NON-POTW | NON-POTW Facility: DOVER CHEMICAL CORPORATION - NPDES ID: OH0007269 - FRS ID: 110000741822 | | | | | | | | | |
| DOVER | | Resolved P | 'ending | | | | | | | |
| | | | | SUMMARY SECTIO | ON | | | | | |
| | Administrative Compliance Orders (EPA) 03/01/11 05-2011-0305 - 1 | | | | | | | | | |
| Chloroform | 002 | | 09/30/2010- 12/31/10 | | | RP | Re | esolved Pending | | |
| Chlorinated dibenzo-p- dioxins, effluent | 002 | | 08/31/2010- 8/31/10 | | | RP | Re | esolved Pending | | |