

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

Data Run Date: 03/14/2015  
 Refresh Date: 01/04/2016

Major/Minor Indicator(s): Major  
 NPDES ID(s):  
 Region(s): 05  
 State(s): OH  
 Violation Group(s):  
 State Region:

QNCR Year and Quarter: 2015Q1

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	10/31/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	001-A	TRC	10/31/2014			RE	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	07/31/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	001-A	EFF	07/31/2014			RE	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001		02/28/2014- 6/30/14			RE		Resolved
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Environmental Protection Agency  
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW  
 Facility: ATHENS WWTP - NPDES ID: OH0023931 - FRS ID: 110000760622

ATHENS (ATHENS,OH) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	10/01/2014			NC	11/01/2014	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	201P	RPT	04/01/2014			NC	05/02/2014	Continuing Noncompliance
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW  
 Facility: AURORA WESTERLY WWTP - NPDES ID: OH0098043 - FRS ID: 110000735517

AURORA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxic Reduction Evaluation (TRE) Plan	201P	RPT	11/01/2014			NC	12/02/2014	3D - REPORT OVERDUE
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Environmental Protection Agency  
 Integrated Compliance Information System  
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: AVON LAKE WPCF - NPDES ID: OH0023981 - FRS ID: 110000737551								
AVON LAKE (LORAIN,OH	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	11/30/2013- 11/30/13			NC		Continuing Noncompliance	
Mercury, total low level	601	11/30/2013- 11/30/13			NC		Continuing Noncompliance	

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BARBERTON WPCF - NPDES ID: OH0024007 - FRS ID: 110000735296								
BARBERTON (SUMMIT,O	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001-A	TRC	10/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total [as P]	001-A	TRC	09/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total [as P]	001-A	TRC	08/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	

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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BARNESVILLE WWTP - NPDES ID: OH0024015 - FRS ID: 110002042888								
BARNESVILLE (BELMONT)		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

%Effect Static Renewal 7 Day Chronic Ceriodaphnia dubia	801-A	RPT	07/31/2014			NC	09/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
%Effect Statre 48Hr Acute Ceriodaphnia	801-A	RPT	07/31/2014			NC	09/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
%Effect Statre 7Day Chronic Pimephales	801-A	RPT	07/31/2014			NC	09/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
%Effect Statre 96Hr Acute Pimephales	801-A	RPT	07/31/2014			NC	09/20/2014	3E - INCOMPLETE/DEFICIENT REPORT

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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: BEAVERCREEK WRRF - NPDES ID: OH0025381 - FRS ID: 110002042450

GREENE COUNTY (GREEI                      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	586	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BELPRE WWTP - NPDES ID: OH0020621 - FRS ID: 110002345454								
BELPRE (WASHINGTON,C		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		10/31/2013- 10/31/13			NC		Continuing Noncompliance
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BOARDMAN WWTP - NPDES ID: OH0037249 - FRS ID: 110002464226								
MAHONING COUNTY (M	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Special Study	164P	RPT	05/01/2011		NC	06/01/2011	Continuing Noncompliance	
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW  
 Facility: CHILLICOTHE WWTP - EASTERLY - NPDES ID: OH0024406 - FRS ID: 110000735312

CHILLICOTHE (ROSS,OH), Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	10/31/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	09/30/2014			NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	08/31/2014			NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	07/31/2014			NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

%Effect Statre 96Hr Acute Pimephales	801		09/30/2013- 9/30/13			NC		Continuing Noncompliance
%Effect Statre 96Hr Acute Pimephales	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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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CITY OF BELLEVUE WWTP - NPDES ID: OH0020672 - FRS ID: 110002451962								
BELLEVUE (HURON,OH)		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	201P	RPT	02/01/2014			RE	10/08/2014	Resolved
E. coli, MTEC-MF	801		10/31/2013- 10/31/13			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CITY OF MIDDLETOWN - NPDES ID: OH0026522 - FRS ID: 110000540834								
MIDDLETOWN (BUTLER,		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal MF, MFC broth, 44.5 C	007-A	RPT	10/31/2014			NC	12/16/2014	3E - INC/DEFICIENT REPORT- NON MA
BOD, carbonaceous, 05 day, 20 C	005-A	RPT	08/31/2014			NC	10/16/2014	3E - INC/DEFICIENT REPORT- NON MA
Coliform, fecal MF, MFC broth, 44.5 C	010-A	RPT	08/31/2014			NC	10/16/2014	3E - INC/DEFICIENT REPORT- NON MA
Coliform, fecal MF, MFC broth, 44.5 C	007-A	RPT	08/31/2014			NC	10/16/2014	3E - INC/DEFICIENT REPORT- NON MA
Coliform, fecal MF, MFC broth, 44.5 C	007-A	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: COLUMBIANA WWTP - NPDES ID: OH0021776 - FRS ID: 110006343670								
COLUMBIANA (COLUMBI	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

CONNEAUT (ASHTABUL, Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	10/31/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	07/31/2014			NC	07/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		06/30/2014- 6/30/14			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	201P	RPT	09/01/2012			NC	10/02/2012	Continuing Noncompliance
Pretreatment Program Submission	201P	RPT	09/01/2012			NC	10/02/2012	Continuing Noncompliance

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POTW  
 Facility: COSHOCTON WWTP - NPDES ID: OH0024775 - FRS ID: 110002321041

COSHOCTON (COSHOCT) Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	07/31/2014			RE	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		05/31/2014- 6/30/14			RE		Resolved
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW  
 Facility: DEFIANCE STP - NPDES ID: OH0024899 - FRS ID: 110000544082

DEFIANCE (DEFIANCE,OI) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, nitrate total [as N]	001-A	RPT	09/30/2014			NC	11/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, nitrate total [as N]	001-A	RPT	08/31/2014			NC	10/16/2014	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, nitrate total [as N]	001-A	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		05/31/2014- 6/30/14			RE		Resolved
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: DELPHOS WWTP - NPDES ID: OH0024929 - FRS ID: 110006645229								
DELPHOS (ALLEN,OH)		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	EFF	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	11/30/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	08/31/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: EASTERN OHIO REGIONAL WW AUTHORITY - NPDES ID: OH0049999 - FRS ID: 110000762050								
BELLAIRE (BELMONT,OH		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	11/30/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	10/31/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency  
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Ohio / Region 05

Location	Grant								
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW		Facility: EUCLID WWTP - NPDES ID: OH0031062 - FRS ID: 110009489561							
EUCLID (CUYAHOGA,OH	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	011	07/31/2013- 7/31/13			NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	020	07/31/2013- 7/31/13			NC		Continuing Noncompliance	
E. coli, MTEC-MF	011	07/31/2013- 7/31/13			NC		Continuing Noncompliance	
E. coli, MTEC-MF	020	07/31/2013- 7/31/13			NC		Continuing Noncompliance	

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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: GALION WWTP - NPDES ID: OH0025313 - FRS ID: 110002463977								
GALION (CRAWFORD,OH		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001		11/30/2012- 3/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		09/30/2012- 10/31/12			RE		Resolved

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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: GEORGETOWN STP - NPDES ID: OH0021300 - FRS ID: 110006700249								
GEORGETOWN (BROWN,		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001-A	TRC	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	11/30/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	10/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	10/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	09/30/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	08/31/2014			RE	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	07/31/2014			RE	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		04/30/2014- 4/30/14			NC		Continuing Noncompliance
Solids, total suspended	001		04/30/2014- 4/30/14			RE		Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW  
 Facility: GRAFTON WWTP - NPDES ID: OH0025372 - FRS ID: 110006206890

GRAFTON (LORAIN,OH)                      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	11/30/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	09/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	07/31/2014			NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		05/31/2014- 6/30/14			NC		Continuing Noncompliance
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW  
 Facility: HICKSVILLE WWTP - NPDES ID: OH0025771 - FRS ID: 110006329026

HICKSVILLE (DEFIANCE, OH) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	07/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		06/30/2014- 6/30/14			NC		Continuing Noncompliance
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: INDIAN LAKE WPCF - NPDES ID: OH0036641 - FRS ID: 110002464208								
RUSSELLS POINT (LOGA)	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: IRONTON WWTP - NPDES ID: OH0025852 - FRS ID: 110002452051								
IRONTON (LAWRENCE,O		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrite + Nitrate total [as N]	001		07/31/2013- 7/31/13			NC		Continuing Noncompliance
Cadmium, total recoverable	001		03/31/2013- 3/31/13			NC		Continuing Noncompliance
Chromium, hexavalent dissolved [as Cr]	001		03/31/2013- 3/31/13			NC		Continuing Noncompliance
Chromium, total recoverable	001		03/31/2013- 3/31/13			NC		Continuing Noncompliance
Copper, total recoverable	001		03/31/2013- 3/31/13			NC		Continuing Noncompliance
Lead, total recoverable	001		03/31/2013- 3/31/13			NC		Continuing Noncompliance
Nickel, total recoverable	001		03/31/2013- 3/31/13			NC		Continuing Noncompliance
Phosphate, ortho [as PO4]	001		03/31/2013- 3/31/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		03/31/2013- 3/31/13			NC		Continuing Noncompliance
Solids, total dissolved-180 deg. C	001		03/31/2013- 3/31/13			NC		Continuing Noncompliance
Zinc, total recoverable	001		03/31/2013- 3/31/13			NC		Continuing Noncompliance
Bypass of treatment	010		12/31/2012- 2/28/13			NC		Continuing Noncompliance
Mercury, total low level	601		10/31/2012- 10/31/12			RE		Resolved
Mercury, total low level	001		10/31/2012- 10/31/12			RE		Resolved
Chromium, hexavalent dissolved [as Cr]	001		08/31/2012- 8/31/12			RE		Resolved

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POTW  
 Facility: JACKSON WWTP - NPDES ID: OH0020834 - FRS ID: 110000735232

JACKSON (JACKSON,OH) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	10/31/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	09/30/2014			NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	07/31/2014			NC	07/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		05/31/2014- 6/30/14			NC		Continuing Noncompliance
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 From: 10/01/2014 To: 12/31/2014

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW  
 Facility: LAKEWOOD WWTP - NPDES ID: OH0026018 - FRS ID: 110000737588

LAKEWOOD (CUYAHOG) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Plan	202P	RPT	11/01/2014			NC	12/02/2014	3D - REPORT OVERDUE
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 03/14/2015  
 Refresh Date: 01/04/2016

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: LESOURDSVILLE WATER RECLAMATIO - NPDES ID: OH0049417 - FRS ID: 110009688579								
BUTLER COUNTY (BUTLI	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH, maximum	601		03/31/2014- 5/31/14			NC		Continuing Noncompliance
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: LIMA WWTP - NPDES ID: OH0026069 - FRS ID: 110000760659								
LIMA (ALLEN,OH)	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW  
 Facility: LITTLE MIAMI WWTP - NPDES ID: OH0025453 - FRS ID: 110009605917

CINCINNATI Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal MF, MFC broth, 44.5 C	801-A	RPT	08/31/2014			NC	10/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	901-A	RPT	08/31/2014			NC	10/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	801-A	RPT	07/31/2014			NC	09/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	901-A	RPT	07/31/2014			NC	09/20/2014	3E - INCOMPLETE/DEFICIENT REPORT

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

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW  
 Facility: MARION WPC - NPDES ID: OH0026352 - FRS ID: 110000562203

MARION (MARION,OH)	Noncompliant							
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DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	004	RPT	08/31/2014			NC	10/21/2014	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Sludge waste from secondary clarifiers	588		12/31/2013- 12/31/13			NC		Continuing Noncompliance
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 03/14/2015  
 Refresh Date: 01/04/2016

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MASON WWTP NO 2 - NPDES ID: OH0020494 - FRS ID: 110000914798								
MASON (WARREN,OH)	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	03/31/2014- 3/31/14			NC		Continuing Noncompliance	
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 03/14/2015

Refresh Date: 01/04/2016

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW		Facility: MASSILLON WWTP - NPDES ID: OH0020516 - FRS ID: 110000735223						
MASSILLON (STARK,OH)	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Hardness, total [as CaCO3]	901	06/30/2014- 6/30/14			NC		Continuing Noncompliance	
Phosphorous, total, in bottom deposits	581	03/31/2014- 3/31/14			NC		Continuing Noncompliance	

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

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW  
 Facility: MCFARLAND CREEK WWTP - NPDES ID: OH0043494 - FRS ID: 110002452186

BAINBRIDGE (GEAUGA,C                      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	10/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Flow, in conduit or thru treatment plant	001-A	RPT	09/30/2014			NC	11/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Flow, in conduit or thru treatment plant	001-A	RPT	08/31/2014			NC	10/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-A	TRC	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	08/31/2014			RE	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		04/30/2014- 6/30/14			RE		Resolved
Nitrogen, ammonia total [as N]	001		01/31/2014- 6/30/14			NC		Continuing Noncompliance

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

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MEDINA CO SD #300 HINCKLEY WWTP - NPDES ID: OH0045748 - FRS ID: 110000735492								
HINCKLEY (MEDINA,OH)		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxic Reduction Evaluation (TRE) Plan	201P	RPT	11/01/2014			NC	12/02/2014	3D - REPORT OVERDUE
DMR Overdue to EPA/State	300	RPT	08/31/2014			NC	10/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	08/31/2014			NC	10/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	901	RPT	08/31/2014			NC	10/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	08/31/2014			NC	10/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	801	RPT	08/31/2014			NC	10/21/2014	2D - Reporting Violation

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

Data Run Date: 03/14/2015  
 Refresh Date: 01/04/2016

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MILL CREEK WWTP - NPDES ID: OH0025461 - FRS ID: 110000554677								
CINCINNATI		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved [as Cr]	602		05/31/2014- 5/31/14			NC		Continuing Noncompliance
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: NEW PHILADELPHIA WWTP - NPDES ID: OH0026727 - FRS ID: 110009489142

NEW PHILADELPHIA (TU)      Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	10/31/2014			RE	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		05/31/2014- 5/31/14			RE		Resolved
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 03/14/2015  
 Refresh Date: 01/04/2016

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: NEWCOMERSTOWN WWTP & SEWERS - NPDES ID: OH0026689 - FRS ID: 110006367564								
NEWCOMERSTOWN (TUS	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW  
 Facility: NORTH OLMSTED WWTP - NPDES ID: OH0026778 - FRS ID: 110000735394

NORTH OLMSTED (CUI#)      Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2014			RE	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		05/31/2014- 6/30/14			RE		Resolved
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

NORTH ROYALTON (CU' Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxic Reduction Evaluation (TRE) Plan	201P	RPT	11/01/2014			NC	12/02/2014	3D - REPORT OVERDUE
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Ohio / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW		Facility: PORT CLINTON WWTP - NPDES ID: OH0052876 - FRS ID: 110002345631						
PORT CLINTON (OTTAW		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	08/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION

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

Data Run Date: 03/14/2015  
 Refresh Date: 01/04/2016

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: RAVENNA WWTP - NPDES ID: OH0023221 - FRS ID: 110039729586								
RAVENNA (PORTAGE, OH		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	001-A	RPT	08/31/2014			NC	10/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: RITTMAN WWTP - NPDES ID: OH0102857 - FRS ID: 110006261115								
RITTMAN		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	201P	SCH	06/01/2014			NC	08/31/2014	Continuing Noncompliance
Complete Required Work or On-Site Construction	201P	SCH	02/01/2014			NC	05/03/2014	Continuing Noncompliance
Commence Required Work or On-Site Construction	201P	SCH	12/01/2013			NC	03/02/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	201P	RPT	06/01/2013			NC	07/02/2013	Continuing Noncompliance

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

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SAINT MARYS STP - NPDES ID: OH0021415 - FRS ID: 110000760597								
SAINT MARYS, TOWNSH		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	11/30/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	09/30/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION

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

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SALEM STP - NPDES ID: OH0027324 - FRS ID: 110002040292								
SALEM (COLUMBIANA,O		Resolved						

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001-A	EFF	08/31/2014			RE	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	07/31/2014			RE	11/30/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001		08/31/2005- 6/30/14			RE		Resolved
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 03/14/2015  
 Refresh Date: 01/04/2016

Ohio / Region 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	05/31/2014- 5/31/14			NC		Continuing Noncompliance	
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW		Facility: SIDNEY WWTP - NPDES ID: OH0027421 - FRS ID: 110002345597						
SIDNEY (SHELBY,OH)	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids weight including admixtures	581	03/31/2014- 3/31/14			NC		Continuing Noncompliance	
Sludge weight, dry	581	03/31/2014- 3/31/14			NC		Continuing Noncompliance	

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

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: SOUTH POINT WWTP - NPDES ID: OH0021814 - FRS ID: 110002452042								
SOUTH POINT (LAWREN	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	EFF	12/31/2014		NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	001-A	TRC	11/30/2014		NC	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	001-A	EFF	11/30/2014		NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	09/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	08/31/2014		NC	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	001-A	EFF	08/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	07/31/2014		NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION

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

Ohio / Region 05

Location	Grant	Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW									
Facility: SOUTHWEST LICKING W & SD GALE RD ENVIR CONTROL FACILITY - NPDES ID: OH0113964 - FRS ID: 110039782802									
HEBRON			Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Di[2-ethylhexyl] phthalate [DEHP]	001			06/30/2014- 6/30/14			NC		Continuing Noncompliance
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: STREETSBORO HUDSON REGIONAL WWTP - NPDES ID: OH0090131 - FRS ID: 110000540013								
STREETSBORO (PORTAG	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	04/01/2011		NC	07/01/2011	Continuing Noncompliance
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW  
 Facility: SUGARCREEK WRF - NPDES ID: OH0040592 - FRS ID: 110000915056

GREENE COUNTY (GREEI) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH, maximum	601-A	RPT	07/31/2014			NC	09/20/2014	3E - INC/DEFICIENT REPORT - NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

%Effect Static Renewal 7 Day Chronic Ceriodaphnia dubia	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
%Effect Statre 96Hr Acute Pimephales	801		09/30/2013- 9/30/13			NC		Continuing Noncompliance

Environmental Protection Agency  
 Integrated Compliance Information System  
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW		Facility: SYCAMORE CREEK WWTP - NPDES ID: OH0025488 - FRS ID: 110009489062						
CINCINNATI (HAMILTON)	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, total [as CN]	901	05/31/2014- 5/31/14			NC		Continuing Noncompliance
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: UNION ROME TWPS SUB-SD WWTP - NPDES ID: OH0094684 - FRS ID: 110002345819								
IRONTON (LAWRENCE,O	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

%Effect Statre 96Hr Acute Pimephales	901	06/30/2013- 6/30/13			NC		Continuing Noncompliance
%Effect Statre 96Hr Acute Pimephales	801	06/30/2013- 6/30/13			NC		Continuing Noncompliance

Environmental Protection Agency  
 Integrated Compliance Information System  
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: UPPER SANDUSKY WWTP - NPDES ID: OH0020001 - FRS ID: 110002320952								
UPPER SANDUSKY (WYA		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments)	201P	SCH	08/01/2013			NC	10/31/2013	Continuing Noncompliance
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: UPPER TUSCARAWAS WWTP NO 36 - NPDES ID: OH0064017 - FRS ID: 110009822004								
SPRINGFIELD, TOWNSHI		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	10/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	07/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION

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

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW  
 Facility: VAN WERT WWTP - NPDES ID: OH0027910 - FRS ID: 110006645176

VAN WERT (VAN WERT,(	Noncompliant
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DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	007	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WARREN WPCF - NPDES ID: OH0027987 - FRS ID: 110001625965								
WARREN (TRUMBULL,OH	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW  
 Facility: WELLSTON WWTP NORTH - NPDES ID: OH0023507 - FRS ID: 110001855476

WELLSTON (JACKSON,OI      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Bypass of treatment	300-A	RPT	09/30/2014			NC	11/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Bypass valve	300-A	RPT	09/30/2014			NC	11/20/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bypass of treatment	300		03/31/2013- 7/31/13			NC		Continuing Noncompliance
Bypass valve	300		03/31/2013- 7/31/13			NC		Continuing Noncompliance

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

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

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

PORTER, TOWNSHIP OF                      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	10/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	08/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

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

Environmental Protection Agency  
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 Quarterly Non-compliance Report \*\*QNCR\*\*

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW  
 Facility: YOUNGSTOWN WWTP - NPDES ID: OH0028223 - FRS ID: 110000576494

YOUNGSTOWN (MAHON) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001-A	RPT	09/30/2014			NC	11/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001-A	RPT	09/30/2014			NC	11/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity [chronic], Ceriodaphnia dubia	001-A	RPT	09/30/2014			NC	11/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001-A	RPT	09/30/2014			NC	11/15/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	801		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	901		02/28/2014			NC		Continuing Noncompliance

Environmental Protection Agency  
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 Quarterly Non-compliance Report \*\*QNCR\*\*

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW		Facility: ZANESVILLE WWTP - NPDES ID: OH0028240 - FRS ID: 110000754657						
ZANESVILLE (MUSKINGU	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	202P	RPT	11/01/2014		NC	12/02/2014	3D - REPORT OVERDUE
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Environmental Protection Agency  
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: AK STEEL CORPORATION - NPDES ID: OH0009997 - FRS ID: 110000392557								
MIDDLETOWN (BUTLER, OH)	011	06/30/2014- 6/30/14			NC		Continuing Noncompliance	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Pimephales promelas [Fathead Minnow]	011	06/30/2014- 6/30/14			NC		Continuing Noncompliance
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Environmental Protection Agency  
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: ALERIS ROLLED PRODUCTS INC - NPDES ID: OH0003891 - FRS ID: 110000381836								
ASHVILLE (PICKAWAY,O	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	002-A	EFF	12/31/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION	
BOD, carbonaceous, 05 day, 20 C	002-A	TRC	10/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION	
BOD, carbonaceous, 05 day, 20 C	002-A	TRC	07/31/2014		NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION	

Environmental Protection Agency  
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW  
 Facility: ARCELORMITTAL TUBULAR PRODUCTS SHELBY LLC - NPDES ID: OH0008338 - FRS ID: 110042008528

SHELBY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	201P	RPT	09/01/2014			NC	10/02/2014	2D - REPORTING VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [chronic], Ceriodaphnia dubia	005		03/31/2014- 3/31/14			NC		Continuing Noncompliance
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Environmental Protection Agency  
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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							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	018	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	097	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	099	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	603	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	016	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	096	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	008	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	098	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	602	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation

Environmental Protection Agency  
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	804	RPT	10/31/2014		NC	12/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	007	RPT	10/31/2014		NC	12/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	601	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	059	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	099	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	804	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	054	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	055	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	057	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	003	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	011	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	018	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	602	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	016	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	603	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	006	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	007	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	010	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	013	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	

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 Quarterly Non-compliance Report \*\*QNCR\*\*

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	015	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	097	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	008	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	098	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	012	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	096	RPT	09/30/2014		NC	11/20/2014	2D - Reporting Violation	
Plan, Report, or Scope of Work	201P	RPT	09/01/2014		NC	10/02/2014	3D - REPORT OVERDUE	
DMR Overdue to EPA/State	011	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	018	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	055	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	064	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	097	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	601	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	013	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	010	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	016	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	062	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	066	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	059	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	063	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	067	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	099	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	804	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	096	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	098	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	602	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	007	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	012	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	003	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	015	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	054	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	057	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	603	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	006	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	008	RPT	08/31/2014		NC	10/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	602	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	804	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	007	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	016	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	018	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	010	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	006	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	011	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	012	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	013	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	603	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	015	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	097	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	098	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	099	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	601	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	008	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	096	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	003	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	016		06/30/2014		NC		Continuing Noncompliance	
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	097		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	067		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		06/30/2014			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	010		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		05/31/2014			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	012		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		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	011		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		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	007		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		04/30/2014			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	018		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		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

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	099		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	067		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		02/28/2014			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	015		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		01/31/2014			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	010		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		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	003		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		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	067		12/31/2013			NC		Continuing Noncompliance

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	013		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066		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

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	016		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		11/30/2013			NC		Continuing Noncompliance

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	601		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		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	804		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		10/31/2013			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	007		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		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	055		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		09/30/2013			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	015		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		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	063		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		08/31/2013			NC		Continuing Noncompliance

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	055		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		07/31/2013			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	603		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		06/30/2013			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	055		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		05/31/2013			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	007		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		04/30/2013			NC		Continuing Noncompliance

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

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	010		04/30/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	602		12/31/2012- 12/31/12			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	603		12/31/2012- 12/31/12			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	011		11/30/2012- 2/28/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	013		11/30/2012- 3/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	008		11/30/2012- 2/28/13			NC		Continuing Noncompliance
Temperature, water deg. centigrade	013		11/30/2012- 11/30/12			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	011		10/31/2012- 10/31/12			RE		Resolved
Flow, in conduit or thru treatment plant	013		10/31/2012- 10/31/12			RE		Resolved
Flow, in conduit or thru treatment plant	008		10/31/2012- 10/31/12			RE		Resolved

Environmental Protection Agency  
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BP HUSKY REFINING LLC - TOLEDO REFINERY - NPDES ID: OH0002461 - FRS ID: 110000384361								
OREGON			Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	601		11/30/2013- 12/31/13			NC		Continuing Noncompliance
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: CAMPBELL SOUP SUPPLY CO LLC - NPDES ID: OH0003298 - FRS ID: 110006108942								
NAPOLEON (HENRY,OH)		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	099-A	TRC	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	099-A	TRC	11/30/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	099-A	TRC	10/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	099-A	TRC	09/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	099-A	TRC	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	099-A	TRC	07/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency  
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: CRISTAL USA INC - ASHTABULA COMPLEX PLANT 1 - NPDES ID: OH0000523 - FRS ID: 110000385075								
ASHTABULA		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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	

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

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: DETREX CORP - NPDES ID: OH0001872 - FRS ID: 110000384995								
ASHTABULA (ASHTABUL	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Environmental Protection Agency  
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: DUKE ENERGY-WALTER C. BECKJORD STATION - NPDES ID: OH0009865 - FRS ID:								
NEW RICHMOND (CLERM								Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	025		06/30/2014- 6/30/14			NC		Continuing Noncompliance
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW

Facility: DUREZ CORP - NPDES ID: OH0006769 - FRS ID: 110010358184

HARDIN COUNTY (HARI)                      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	07/31/2014			NC	09/20/2014	2D - Reporting Violation
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Environmental Protection Agency  
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 Quarterly Non-compliance Report \*\*QNCR\*\*

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW  
 Facility: FIRSTENERGY GENERATION LLC - ASHTABULA POWER PLANT - NPDES ID: OH0001121 - FRS ID: 110000385002

ASHTABULA (ASHTABUL) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	202P	SCH	09/01/2014			NC	12/01/2014	2B - COMPL SCHEDULE VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	202P	RPT	03/01/2014			NC	04/01/2014	Continuing Noncompliance
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Environmental Protection Agency  
 Integrated Compliance Information System  
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW  
 Facility: FLUOR - B&W PORTSMOUTH LLC - NPDES ID: OH0006092 - FRS ID: 110000395260

PIKETON (PIKE,OH) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH	604-A	RPT	10/31/2014			NC	12/21/2014	3E - INC/DEFICIENT REPORT - NON MA
Chlorine, total residual	004-A	TRC	09/30/2014			NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	004-A	TRC	08/31/2014			NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	003		05/31/2014- 6/30/14			RE		Resolved
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Environmental Protection Agency  
 Integrated Compliance Information System  
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW

Facility: GABRIEL PERFORMANCE PRODUCTS LLC - NPDES ID: OH0029149 - FRS ID: 110000384986

ASHTABULA (ASHTABUL)      Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Carbon tetrachloride	001-A	TRC	08/31/2014			RE	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Carbon tetrachloride	001		06/30/2014- 6/30/14			RE		Resolved
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Environmental Protection Agency  
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: GM DEFIANCE CASTING OPERATIONS - NPDES ID: OH0002666 - FRS ID: 110000383521								
DEFIANCE (DEFIANCE,OI								Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved	001		03/31/2013- 3/31/13			NC		Continuing Noncompliance
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: HANNIBAL DEVELOPMENT PARTNERS - NPDES ID: OH0011550 - FRS ID: 110056973333								
HANNIBAL (MONROE,OH		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	002-A	TRC	12/31/2014			NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, free-water plus wastewaters	002-A	TRC	11/30/2014			NC	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, free-water plus wastewaters	002-A	TRC	10/31/2014			NC	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total [as F]	004-A	RPT	08/31/2014			NC	10/16/2014	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	017-A	RPT	08/31/2014			NC	10/16/2014	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	004-A	RPT	08/31/2014			NC	10/16/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Hardness, total [as CaCO3]	017		05/31/2014- 5/31/14			NC		Continuing Noncompliance
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: HAVERHILL CHEMICALS LLC - NPDES ID: OH0007391 - FRS ID: 110042073332								
HAVERHILL (SCIOTO,OH		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001	03/31/2013- 3/31/13			NC	Continuing Noncompliance
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Environmental Protection Agency  
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: MARATHON PETROLEUM CO LP - NPDES ID: OH0005657 - FRS ID: 110000493555								
CANTON (STARK,OH)				Noncompliant				

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	201P	RPT	11/01/2014			NC	12/02/2014	2D - REPORTING VIOLATION
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW  
 Facility: MARIETTA WWTP - NPDES ID: OH0026344 - FRS ID: 110009629875

MARIETTA (WASHINGTC      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	588	RPT	09/30/2014			NC	11/20/2014	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	001		05/31/2014- 5/31/14			NC		Continuing Noncompliance
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Environmental Protection Agency  
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: NEWARK GROUP INDUSTRIES DBA OH - NPDES ID: OH0004961 - FRS ID: 110000381845								
BALTIMORE (FAIRFIELD,		Resolved						

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	EFF	08/31/2014			RE	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	08/31/2014			RE	11/30/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		06/30/2014- 6/30/14			RE		Resolved
BOD, 5-day, 20 deg. C	001		01/31/2014- 5/31/14			RE		Resolved

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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: OHIO COATINGS CO - NPDES ID: OH0120588 - FRS ID: 110000735526								
YORKVILLE (BELMONT,C		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001		12/31/2013- 12/31/13			NC		Continuing Noncompliance
Zinc, total recoverable	001		12/31/2013- 12/31/13			NC		Continuing Noncompliance
Anthracene	001		09/30/2013- 9/30/13			NC		Continuing Noncompliance
Fluoranthene	001		09/30/2013- 9/30/13			NC		Continuing Noncompliance
Hexachlorobenzene	001		09/30/2013- 9/30/13			NC		Continuing Noncompliance

Environmental Protection Agency  
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: OHIO VALLEY ELECTRIC CORP KYGER CREEK STATION - NPDES ID: OH0005282 - FRS ID: 110000395162								
GALLIPOLIS (GALLIA,OH)		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow rate	601-A	RPT	09/30/2014			NC	11/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-A	RPT	09/30/2014			NC	11/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	031-A	TRC	09/30/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	031-A	TRC	08/31/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	031		05/31/2014- 6/30/14			NC		Continuing Noncompliance
Mercury, total low level	028		04/30/2014- 6/30/14			RE		Resolved
pH	093		05/31/2013- 5/31/13			NC		Continuing Noncompliance

Environmental Protection Agency  
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW  
 Facility: REPUBLIC ENGINEERED PRODUCTS - NPDES ID: OH0006912 - FRS ID: 110012566927

CANTON (STARK,OH) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	010-A	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	010-A	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	601-A	RPT	07/31/2014			NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	010-A	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	010-A	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	010-A	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total recoverable	010-A	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	010		06/30/2014- 6/30/14			NC		Continuing Noncompliance
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: RESERVE ENVIRONMENTAL SERVICES - NPDES ID: OH0098540 - FRS ID: 110000617565								

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Vanadium, total recoverable	604-A	TRC	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Vanadium, total recoverable	604-A	TRC	11/30/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	TRC	10/31/2014			RE	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Vanadium, total recoverable	604-A	TRC	10/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	003-A	TRC	07/31/2014			RE	12/31/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

		Administrative Compliance Orders (EPA)		EFFLUENT VIOLATIONS VERIFIED THRU INSPECTION
Copper, total recoverable	001	05-2008-N002 - 1	02/25/08	
		09/30/2007- 1/31/08		RP Resolved Pending
No linked Enforcement Action or Final Order				
Solids, total suspended	604	06/30/2014- 6/30/14		RE Resolved
Vanadium, total recoverable	604	06/30/2014- 6/30/14		NC Continuing Noncompliance
Nitrogen, ammonia total [as N]	003	03/31/2014- 6/30/14		RE Resolved
Mercury, total low level	006	11/30/2010- 6/30/14		RE Resolved

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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: WARREN STEEL HOLDINGS LLC - NPDES ID: OH0011207 - FRS ID: 110000389865								
WARREN (TRUMBULL,OH		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow rate	601		02/28/2014- 2/28/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005		02/28/2014- 2/28/14			NC		Continuing Noncompliance
pH range excursions, > 60 minutes	005		02/28/2014- 2/28/14			NC		Continuing Noncompliance
pH, maximum	005		02/28/2014- 2/28/14			NC		Continuing Noncompliance
Temperature, water deg. centigrade	005		02/28/2014- 2/28/14			NC		Continuing Noncompliance
Turbidity [severity]	601		02/28/2014- 2/28/14			NC		Continuing Noncompliance

Environmental Protection Agency  
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW  
 Facility: WORTHINGTON STEEL CO - NPDES ID: OH0122271 - FRS ID: 110000591538

DELTA (FULTON,OH) Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. fahrenheit	001-A	RPT	10/31/2014			NC	12/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. fahrenheit	001		08/31/2013- 8/31/13			NC		Continuing Noncompliance
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Environmental Protection Agency  
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW		Facility: AKRON WPCF - NPDES ID: OH0023833 - FRS ID: 110001625340						
AKRON	Resolved Pending							

SUMMARY SECTION

WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather	DIS	09/30/2013	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2003-0628 - 1	01/17/14	RP	01/17/2014	Resolved Pending
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Environmental Protection Agency  
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CLERMONT CO LOWER EAST FORK WW - NPDES ID: OH0049379 - FRS ID: 110000709190								
MILFORD	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	142A	SCH	08/01/2009	Source:Administrative Compliance Orders Final Order:05-2004-N019-1	RP	03/31/2011	Resolved Pending
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Environmental Protection Agency  
 Integrated Compliance Information System  
 Quarterly Non-compliance Report \*\*QNCR\*\*

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW  
 Facility: CLYDE WWTP - NPDES ID: OH0024686 - FRS ID: 110002321023

CLYDE (SANDUSKY,OH)	Resolved Pending							
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DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	08/31/2014			RE	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	07/31/2014			RE	11/30/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Permit Violations - Violation Specified in Comment	DIS	05/31/1998				RP	12/01/2004	Resolved Pending
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ROCKY RIVER WWTP - NPDES ID: OH0030503 - FRS ID: 110000735465								
ROCKY RIVER (CUYAHO	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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Ohio / Region 05

Location	Grant	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 (LUCAS,OH)				Resolved Pending				

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	149J	RPT	12/16/2007	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-2003-N020-1		RP	12/30/2008	Resolved Pending
Cease Discharge	149P	SCH	11/01/2006			RP	10/01/2009	Resolved Pending
Effluent Violations - Unapproved Bypass		DIS	02/11/1998			RP	12/16/2002	Resolved Pending

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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: DOVER CHEMICAL CORPORATION - NPDES ID: OH0007269 - FRS ID: 110000741822								
DOVER (TUSCARAWAS,C			Resolved Pending					

SUMMARY SECTION

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