

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

Data Run Date: 06/13/2015
 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: 2015Q2

Ohio / Region 05

| Location | Grant | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
|--|-------|----------|----------------|--------------------|------------------|--------|-------------|----------|
| POTW | | | | | | | | |
| Facility: ARCHBOLD WWTP - NPDES ID: OH0020796 - FRS ID: 110002463815 | | | | | | | | |
| ARCHBOLD | | Resolved | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|---|-----|----------------------|--|--|--|----|----------|
| Toxicity [chronic], Ceriodaphnia dubia | 002 | 12/31/2012- 12/31/12 | | | | 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 |
|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
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POTW
 Facility: ASHTABULA WPCP - NPDES ID: OH0023914 - FRS ID: 110015643044

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|---------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Copper, total recoverable | 001-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Cyanide, free available | 001-A | RPT | 01/31/2015 | | | NC | 03/23/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Chlorine, total residual | 001-A | TRC | 10/31/2014 | | | RE | 01/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Copper, total recoverable | 001-A | TRC | 10/31/2014 | | | NC | 10/31/2014 | 3A1 - PERMIT EFF VIO - NON MO AV |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-----|--|---------------------|--|--|----|--|----------|
| Chlorine, total residual | 001 | | 07/31/2014- 7/31/14 | | | 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 |
|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
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POTW
 Facility: ATHENS WWTP - NPDES ID: OH0023931 - FRS ID: 110000760622

ATHENS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--|-------|-----|------------|--|--|----|------------|-------------------------------------|
| Solids, total dissolved- 180 deg. C | 001-A | RPT | 11/30/2014 | | | NC | 01/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Plan, Report, or Scope of Work | 201P | RPT | 10/01/2014 | | | NC | 11/01/2014 | 3D - REPORT OVERDUE |

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 |
|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|

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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Ohio / Region 05

| Location | Grant | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
|---|-------|--------------|----------------|--------------------|------------------|--------|-------------|----------|
| POTW | | | | | | | | |
| Facility: AVON LAKE WPCF - NPDES ID: OH0023981 - FRS ID: 110000737551 | | | | | | | | |
| AVON LAKE | | Noncompliant | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-----|--|----------------------|--|--|----|--|--------------------------|
| Mercury, total low level | 601 | | 11/30/2013- 11/30/13 | | | NC | | Continuing Noncompliance |
| Mercury, total low level | 001 | | 11/30/2013- 11/30/13 | | | NC | | 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: BARBERTON WPCF - NPDES ID: OH0024007 - FRS ID: 110000735296

| | | | | | | | | |
|-----------|----------|--|--|--|--|--|--|--|
| BARBERTON | Resolved | | | | | | | |
|-----------|----------|--|--|--|--|--|--|--|

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|
| Phosphorus, total [as P] | 001-A | TRC | 10/31/2014 | | | RE | 01/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
|--------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-----|--|---------------------|--|--|----|--|----------|
| Phosphorus, total [as P] | 001 | | 08/31/2014- 9/30/14 | | | RE | | Resolved |
|--------------------------|-----|--|---------------------|--|--|----|--|----------|

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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 |
|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|

POTW
 Facility: BARNESVILLE WWTP - NPDES ID: OH0024015 - FRS ID: 110002042888

BARNESVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|
| Nitrogen, ammonia total [as N] | 001-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Nitrogen, ammonia total [as N] | 001-A | TRC | 02/28/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|---|-----|--|---------------------|--|--|----|--|--------------------------|
| %Effect Static Renewal 7 Day Chronic Ceriodaphnia dubia | 801 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |
| %Effect Statre 48Hr Acute Ceriodaphnia | 801 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |
| %Effect Statre 7Day Chronic Pimephales | 801 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |
| %Effect Statre 96Hr Acute Pimephales | 801 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |

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Ohio / Region 05

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|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|

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

GREENE COUNTY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|------------------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Mercury, total low level | 001-A | RPT | 01/31/2015 | | | NC | 03/23/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Silver total recoverable | 601-A | RPT | 01/31/2015 | | | NC | 03/23/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Solids, total dissolved-180 deg. C | 001-A | RPT | 01/31/2015 | | | NC | 03/23/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| pH | 601-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INC/DEFICIENT REPORT-NON MA |

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| POTW | | | | | | | | |
| Facility: BEDFORD HTS WWTP - NPDES ID: OH0024058 - FRS ID: 110000737560 | | | | | | | | |
| BEDFORD HEIGHTS | | Noncompliant | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|---------------------------------|------|-----|------------|--|--|----|------------|---------------------|
| Plan, Report, or Scope of Work | 202P | RPT | 02/01/2015 | | | NC | 03/04/2015 | 3D - REPORT OVERDUE |
| Pretreatment Program Submission | 202P | RPT | 02/01/2015 | | | NC | 03/04/2015 | 3D - REPORT OVERDUE |

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| POTW | | | | | | | | |
| Facility: BEDFORD WWTP - NPDES ID: OH0024040 - FRS ID: 110000735303 | | | | | | | | |
| BEDFORD | | Noncompliant | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|---|------|-----|------------|--|--|----|------------|-------------------------------|
| Complete Toxic Reduction Evaluation (TRE) | 201P | SCH | 11/01/2014 | | | NC | 01/31/2015 | 3C - COMPL SCHEDULE VIOLATION |
|---|------|-----|------------|--|--|----|------------|-------------------------------|

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

POTW
Facility: BELPRE WWTP - NPDES ID: OH0020621 - FRS ID: 110002345454

BELPRE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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Ohio / Region 05

| Location | Grant | | | | | | | |
|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | | | | | | |
| Facility: BLUFFTON WWTP - NPDES ID: OH0020851 - FRS ID: 110008645261 | | | | | | | | |
| BLUFFTON | Noncompliant | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--|-------|-----|------------|--|----|------------|----------------------------------|--|
| Chromium, hexavalent dissolved [as Cr] | 001-A | RPT | 11/30/2014 | | NC | 01/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | |
| Chromium, hexavalent dissolved [as Cr] | 601-A | RPT | 11/30/2014 | | NC | 01/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | |

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Ohio / Region 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|---------------|------|-----|------------|--|--|----|------------|--------------------------|
| Special Study | 164P | RPT | 05/01/2011 | | | NC | 06/01/2011 | Continuing Noncompliance |
|---------------|------|-----|------------|--|--|----|------------|--------------------------|

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|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|

POTW

Facility: BROOKVILLE WWTP - NPDES ID: OH0020605 - FRS ID: 110011017764

BROOKVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--|-------|-----|------------|--|--|----|------------|----------------------------------|
| Arsenic, dry weight | 581-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INC/DEFICIENT REPORT-NON MA |
| Cadmium, in bottom deposits [dry wgt] | 581-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INC/DEFICIENT REPORT-NON MA |
| Copper in bottom deposits [dry wgt] | 581-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INC/DEFICIENT REPORT-NON MA |
| Fecal coliform in sludge, CFU/gram | 581-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INC/DEFICIENT REPORT-NON MA |
| Lead, total dry weight [as Pb] | 581-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INC/DEFICIENT REPORT-NON MA |
| Mercury, tot in bot deposits [dry wgt] | 581-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INC/DEFICIENT REPORT-NON MA |
| Molybdenum, dry weight | 581-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INC/DEFICIENT REPORT-NON MA |
| Nickel, tot in bottom deposits [dry wgt] | 581-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INC/DEFICIENT REPORT-NON MA |
| Nitrogen, ammonia in bottom deposits | 581-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, Kjeldahl, total [as N] | 581-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Phosphorous, total, in bottom deposits | 581-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Potassium, in bottom deposits | 581-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Selenium, dry weight | 581-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INC/DEFICIENT REPORT-NON MA |
| Sludge weight, dry | 581-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Zinc in bottom deposits [dry wgt] | 581-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INC/DEFICIENT REPORT-NON MA |

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: CHILLICOTHE WWTP - EASTERLY - NPDES ID: OH0024406 - FRS ID: 110000735312

CHILLICOTHE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Chlorine, total residual | 001-A | TRC | 10/31/2014 | | | RE | 03/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
|--------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--|-----|--|---------------------|--|--|----|--|--------------------------|
| Chlorine, total residual | 001 | | 07/31/2014- 9/30/14 | | | RE | | Resolved |
| %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 |

Environmental Protection Agency
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Ohio / Region 05

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|---|-------|--------------|----------------|--------------------|------------------|--------|-------------|----------|
| POTW | | | | | | | | |
| Facility: CIRCLEVILLE WWTP - NPDES ID: OH0024465 - FRS ID: 110000735321 | | | | | | | | |
| CIRCLEVILLE | | Noncompliant | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|-------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Zinc, total recoverable | 001-A | RPT | 12/31/2014 | | | NC | 02/15/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Zinc, total recoverable | 601-A | RPT | 12/31/2014 | | | NC | 02/15/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |

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Ohio / Region 05

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|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|

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

BELLEVUE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|----------------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Mercury, total low level | 601-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Nitrogen, Kjeldahl, total [as N] | 581-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|------------------|-----|--|----------------------|--|--|----|--|--------------------------|
| E. coli, MTEC-MF | 801 | | 10/31/2013- 10/31/13 | | | NC | | Continuing Noncompliance |
|------------------|-----|--|----------------------|--|--|----|--|--------------------------|

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Ohio / Region 05

| Location | Grant | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
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|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|

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

MIDDLETOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--|-------|-----|------------|--|--|----|------------|--------------------------------------|
| Coliform, fecal MF, MFC broth, 44.5 C | 007-A | RPT | 10/31/2014 | | | NC | 12/16/2014 | 3E - INC/DEFICIENT REPORT- NON MA |
|--|-------|-----|------------|--|--|----|------------|--------------------------------------|

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--|-----|--|---------------------|--|--|----|--|--------------------------|
| BOD, carbonaceous, 05 day, 20 C | 005 | | 08/31/2014- 8/31/14 | | | NC | | Continuing Noncompliance |
| Coliform, fecal MF, MFC broth, 44.5 C | 010 | | 08/31/2014- 8/31/14 | | | NC | | Continuing Noncompliance |
| Coliform, fecal MF, MFC broth, 44.5 C | 007 | | 07/31/2014- 8/31/14 | | | 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 |
|---|-------|--------------|----------------|--------------------|------------------|--------|-------------|----------|
| POTW | | | | | | | | |
| Facility: CITY OF OBERLIN - NPDES ID: OH0020427 - FRS ID: | | | | | | | | |
| OBERLIN | \$ | Noncompliant | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Nitrogen, ammonia total [as N] | 001-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Nitrogen, ammonia total [as N] | 001-A | TRC | 02/28/2015 | | | NC | 03/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Phosphorus, total [as P] | 001-A | RPT | 01/31/2015 | | | NC | 03/18/2015 | 3E - INC/DEFICIENT REPORT-NON MA |
| Phosphorus, total [as P] | 001-A | RPT | 12/31/2014 | | | NC | 02/15/2015 | 3E - INC/DEFICIENT REPORT-NON MA |

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| POTW | | | | | | | | |
| Facility: COLUMBIANA WWTP - NPDES ID: OH0021776 - FRS ID: 110006343670 | | | | | | | | |
| COLUMBIANA | | Noncompliant | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

CONNEAUT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Mercury, total low level | 001-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Mercury, total low level | 001-A | TRC | 01/31/2015 | | | NC | 01/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Mercury, total low level | 001-A | TRC | 11/30/2014 | | | NC | 01/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Chlorine, total residual | 001-A | TRC | 10/31/2014 | | | RE | 01/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|---------------------------------|------|-----|---------------------|--|--|----|------------|--------------------------|
| Mercury, total low level | 001 | | 09/30/2014- 9/30/14 | | | NC | | Continuing Noncompliance |
| Chlorine, total residual | 001 | | 06/30/2014- 7/31/14 | | | RE | | Resolved |
| Plan, Report, or Scope of Work | 201P | RPT | 09/01/2012 | | | NC | 10/02/2012 | Continuing Noncompliance |
| Pretreatment Program Submission | 201P | RPT | 09/01/2012 | | | NC | 10/02/2012 | Continuing Noncompliance |

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

CRESTLINE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|-------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| pH, maximum | 001-A | RPT | 01/31/2015 | | | NC | 03/23/2015 | 3E - INC/DEFICIENT REPORT-NON MA |
| pH, maximum | 001-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INC/DEFICIENT REPORT-NON MA |

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: DEFIANCE STP - NPDES ID: OH0024899 - FRS ID: 110000544082

DEFIANCE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Nitrogen, nitrate total [as N] | 001-A | RPT | 01/31/2015 | | | NC | 03/18/2015 | 3E - INC/DEFICIENT REPORT-NON MA |
| Nitrogen, nitrate total [as N] | 001-A | RPT | 11/30/2014 | | | NC | 01/15/2015 | 3E - INC/DEFICIENT REPORT-NON MA |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------------|-----|--|---------------------|--|--|----|--|--------------------------|
| Nitrogen, nitrate total [as N] | 001 | | 07/31/2014- 9/30/14 | | | 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: DELPHOS WWTP - NPDES ID: OH0024929 - FRS ID: 110006645229

DELPHOS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|-------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|
| Solids, total suspended | 001-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 001-A | TRC | 02/28/2015 | | | NC | 02/28/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 001-A | TRC | 01/31/2015 | | | NC | 01/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| 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 |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|-------------------------|-----|--|---------------------|--|--|----|--|--------------------------|
| Solids, total suspended | 001 | | 08/31/2014- 8/31/14 | | | 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 |
|--|-------|--------------|----------------|--------------------|------------------|--------|-------------|----------|
| POTW | | | | | | | | |
| Facility: EAST LIVERPOOL WWTP - NPDES ID: OH0024970 - FRS ID: 110000735349 | | | | | | | | |
| EAST LIVERPOOL | | Noncompliant | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------------|------|-----|------------|--|--|----|------------|-------------------------------|
| Plan, Report, or Scope of Work | 201P | RPT | 12/01/2014 | | | NC | 01/01/2015 | 3D - REPORT OVERDUE |
| Status/Progress Report | 201P | RPT | 12/01/2014 | | | NC | 01/01/2015 | 2D - REPORTING VIOLATION |
| Study Plan | 201P | SCH | 12/01/2014 | | | NC | 03/02/2015 | 3C - COMPL SCHEDULE 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: EASTERN OHIO REGIONAL WW AUTHORITY - NPDES ID: OH0049999 - FRS ID: 110000762050 | | | | | | | | |
| BELLAIRE | | Resolved | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|-------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|
| Solids, total suspended | 001-A | TRC | 11/30/2014 | | | RE | 02/28/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 001-A | TRC | 10/31/2014 | | | RE | 02/28/2015 | 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: EUCLID WWTP - NPDES ID: OH0031062 - FRS ID: 110009489561

EUCLID 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 |

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: GALION WWTP - NPDES ID: OH0025313 - FRS ID: 110002463977 | | | | | | |
| GALION | Noncompliant | | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | |
|--|-----|---------------------|--|--|----|--------------------------|
| Flow, in conduit or thru treatment plant | 001 | 02/28/2013- 3/31/13 | | | NC | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 001 | 11/30/2012- 1/31/13 | | | RE | Resolved |

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: GEORGETOWN STP - NPDES ID: OH0021300 - FRS ID: 110006700249 | | | | | | | | |
| GEORGETOWN | Noncompliant | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|
| Phosphorus, total [as P] | 001-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P] | 001-A | TRC | 02/28/2015 | | | NC | 02/28/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P] | 001-A | TRC | 01/31/2015 | | | NC | 01/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| 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 | | | RE | 01/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P] | 001-A | TRC | 10/31/2014 | | | NC | 10/31/2014 | 2C - PERMIT EFFLUENT VIOLATION |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------------|-----|--|---------------------|--|--|----|--|--------------------------|
| Phosphorus, total [as P] | 001 | | 09/30/2014- 9/30/14 | | | NC | | Continuing Noncompliance |
| Nitrogen, ammonia total [as N] | 001 | | 04/30/2014- 9/30/14 | | | RE | | Resolved |

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: GRAFTON WWTP - NPDES ID: OH0025372 - FRS ID: 110006206890

GRAFTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|
| Mercury, total low level | 001-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| 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 |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-----|--|---------------------|--|--|----|--|----------|
| Mercury, total low level | 001 | | 05/31/2014- 9/30/14 | | | RE | | Resolved |
|--------------------------|-----|--|---------------------|--|--|----|--|----------|

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

Data Run Date: 06/13/2015

Refresh Date: 01/04/2016

Ohio / Region 05

| Location | Grant | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
|--|-------|----------|----------------|--------------------|------------------|--------|-------------|----------|
| POTW | | | | | | | | |
| Facility: HICKSVILLE WWTP - NPDES ID: OH0025771 - FRS ID: 110006329026 | | | | | | | | |
| HICKSVILLE | | Resolved | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|-----------------------------------|-----|--|---------------------|--|--|----|----------|--|
| Nitrogen, ammonia total [as N] | 001 | | 06/30/2014- 8/31/14 | | | RE | Resolved | |
|-----------------------------------|-----|--|---------------------|--|--|----|----------|--|

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: HURON BASIN WWTP - NPDES ID: OH0020125 - FRS ID: 110000914994

HURON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|----------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Hardness, total [as CaCO3] | 901-A | RPT | 11/30/2014 | | | NC | 01/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
|----------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|

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: INDIAN LAKE WPCF - NPDES ID: OH0036641 - FRS ID: 110002464208 | | | | | | |
| RUSSELLS POINT | Noncompliant | | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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: IRONTON WWTP - NPDES ID: OH0025852 - FRS ID: 110002452051 | | | | | | | | |
| IRONTON | 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 | 02/28/2013- 2/28/13 | | | NC | | Continuing Noncompliance | |
| Bypass of treatment | 010 | 12/31/2012- 1/31/13 | | | RE | | Resolved | |

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

JACKSON Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Chlorine, total residual | 001-A | TRC | 10/31/2014 | | | RE | 03/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
|--------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-----|--|---------------------|--|--|----|--|----------|
| Chlorine, total residual | 001 | | 05/31/2014- 9/30/14 | | | RE | | Resolved |
|--------------------------|-----|--|---------------------|--|--|----|--|----------|

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: LAKEWOOD WWTP - NPDES ID: OH0026018 - FRS ID: 110000737588

| | |
|----------|--------------|
| LAKEWOOD | Noncompliant |
|----------|--------------|

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|-----------------|------|-----|------------|--|--|----|------------|---------------------|
| Monitoring Plan | 202P | RPT | 11/01/2014 | | | NC | 12/02/2014 | 3D - REPORT OVERDUE |
|-----------------|------|-----|------------|--|--|----|------------|---------------------|

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: LESOURDSVILLE WATER RECLAMATIO - NPDES ID: OH0049417 - FRS ID: 110009688579 | | | | | | | | |
| BUTLER COUNTY | \$ | Noncompliant | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|-------------|-----|---------------------|--|--|----|--|--------------------------|--|
| pH, maximum | 601 | 03/31/2014- 5/31/14 | | | NC | | Continuing Noncompliance | |
|-------------|-----|---------------------|--|--|----|--|--------------------------|--|

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: LIMA WWTP - NPDES ID: OH0026069 - FRS ID: 110000760659 | | | | | | | | |
| LIMA | | Noncompliant | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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: LITTLE MIAMI WWTP - NPDES ID: OH0025453 - FRS ID: 110009605917 | | | | | | |
| CINCINNATI | Noncompliant | | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

Data Run Date:06/13/2015

Refresh Date: 01/04/2016

Ohio / Region 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--|-----|--|----------------------|--|--|----|--|--------------------------|
| Sludge waste from secondary clarifiers | 588 | | 12/31/2013- 12/31/13 | | | NC | | Continuing Noncompliance |
|--|-----|--|----------------------|--|--|----|--|--------------------------|

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: MASON WWTP NO 2 - NPDES ID: OH0020494 - FRS ID: 110000914798 | | | | | | |
| MASON | Noncompliant | | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-----|---------------------|--|--|----|--|--------------------------|--|
| Mercury, total low level | 001 | 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 |
|---|-------|--------------|----------------|--------------------|------------------|--------|-------------|----------|
| POTW | | | | | | | | |
| Facility: MASSILLON WWTP - NPDES ID: OH0020516 - FRS ID: 110000735223 | | | | | | | | |
| MASSILLON | | 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 |
|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|

POTW

Facility: MCFARLAND CREEK WWTP - NPDES ID: OH0043494 - FRS ID: 110002452186

BAINBRIDGE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|---------------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| BOD, carbonaceous, 05 day, 20 C | 001-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Nitrogen, ammonia total [as N] | 001-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P] | 001-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Solids, total suspended | 001-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| BOD, carbonaceous, 05 day, 20 C | 001-A | TRC | 02/28/2015 | | | NC | 02/28/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Nitrogen, ammonia total [as N] | 001-A | TRC | 02/28/2015 | | | NC | 02/28/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P] | 001-A | TRC | 02/28/2015 | | | NC | 03/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Solids, total suspended | 001-A | TRC | 02/28/2015 | | | NC | 02/28/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| BOD, carbonaceous, 05 day, 20 C | 001-A | TRC | 01/31/2015 | | | NC | 02/28/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Nitrogen, ammonia total [as N] | 001-A | TRC | 01/31/2015 | | | NC | 01/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 001-A | TRC | 01/31/2015 | | | NC | 02/28/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| 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 |
| Solids, total suspended | 001-A | EFF | 10/31/2014 | | | NC | 02/28/2015 | 2C - PERMIT EFFLUENT VIOLATION |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|---------------------------------|-----|--|---------------------|--|--|----|--|--------------------------|
| BOD, carbonaceous, 05 day, 20 C | 001 | | 08/31/2014- 8/31/14 | | | 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: MCFARLAND CREEK WWTP - NPDES ID: OH0043494 - FRS ID: 110002452186 | | | | | | | | | |
| BAINBRIDGE | | Noncompliant | | | | | | | |
| Flow, in conduit or thru treatment plant | 001 | 08/31/2014- 9/30/14 | | | NC | | Continuing Noncompliance | | |
| Solids, total suspended | 001 | 08/31/2014- 8/31/14 | | | NC | | Continuing Noncompliance | | |
| Nitrogen, ammonia total [as N] | 001 | 01/31/2014- 9/30/14 | | | 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 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 |
|---------------------------------------|------|-----|------------|--|--|----|------------|---------------------|

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: 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 |
|--|-----|---------------------|--|--|----|--------------------------|

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: NEWCOMERSTOWN WWTP & SEWERS - NPDES ID: OH0026689 - FRS ID: 110006367564 | | | | | | | | |
| NEWCOMERSTOWN | \$ | Noncompliant | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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: NEWTON FALLS WPC - NPDES ID: OH0022110 - FRS ID: 110008581472 | | | | | | | | |
| NEWTON FALLS | | Noncompliant | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|
| Mercury, total low level | 001-A | TRC | 02/28/2015 | | | NC | 02/28/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Mercury, total low level | 001-A | TRC | 10/31/2014 | | | NC | 02/28/2015 | 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: NORTH ROYALTON WWTP A - NPDES ID: OH0026794 - FRS ID: 110000735401

NORTH ROYALTON 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 |
|--|------|-----|------------|--|--|----|------------|---------------------|

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

OREGON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|
| Mercury, total low level | 001-A | TRC | 02/28/2015 | | | NC | 02/28/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Mercury, total low level | 001-A | TRC | 01/31/2015 | | | NC | 02/28/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Mercury, total low level | 001-A | EFF | 12/31/2014 | | | NC | 02/28/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Mercury, total low level | 001-A | EFF | 10/31/2014 | | | NC | 02/28/2015 | 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: PORT CLINTON WWTP - NPDES ID: OH0052876 - FRS ID: 110002345631

PORT CLINTON Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|
| Mercury, total low level | 001-A | TRC | 12/31/2014 | | | RE | 02/28/2015 | 2C - PERMIT EFFLUENT VIOLATION |
|--------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-----|--|---------------------|--|--|----|--|----------|
| Mercury, total low level | 001 | | 08/31/2014- 8/31/14 | | | RE | | Resolved |
|--------------------------|-----|--|---------------------|--|--|----|--|----------|

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: RAVENNA WWTP - NPDES ID: OH0023221 - FRS ID: 110039729586 | | | | | | | | |
| RAVENNA | | Noncompliant | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------------------|-----|--|---------------------|--|--|----|--|--------------------------|
| Cyanide, free-water plus wastewaters | 001 | | 08/31/2014- 8/31/14 | | | NC | | Continuing Noncompliance |
|--------------------------------------|-----|--|---------------------|--|--|----|--|--------------------------|

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 | | Resolved | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|
| Mercury, total low level | 001-A | TRC | 11/30/2014 | | | RE | 02/28/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Mercury, total low level | 001-A | TRC | 10/31/2014 | | | RE | 02/28/2015 | 2C - PERMIT EFFLUENT VIOLATION |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-----|--|---------------------|--|--|----|--|----------|
| Mercury, total low level | 001 | | 09/30/2014- 9/30/14 | | | RE | | Resolved |
|--------------------------|-----|--|---------------------|--|--|----|--|----------|

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: SHELBY WWTP - NPDES ID: OH0023540 - FRS ID: 110006368144

SHELBY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-----|---------------------|--|--|--|----|--|--------------------------|
| Mercury, total low level | 001 | 05/31/2014- 5/31/14 | | | | NC | | Continuing Noncompliance |
|--------------------------|-----|---------------------|--|--|--|----|--|--------------------------|

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: SIDNEY WWTP - NPDES ID: OH0027421 - FRS ID: 110002345597

SIDNEY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|---------------------------------------|-----|---------------------|--|--|--|----|--|--------------------------|
| Biosolids weight including admixtures | 581 | 03/31/2014- 3/31/14 | | | | 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 | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|

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

SOUTH POINT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|---------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Mercury, total low level | 001-A | TRC | 02/28/2015 | | | NC | 02/28/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Copper, total recoverable | 001-A | EFF | 12/31/2014 | | | RE | 02/28/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Copper, total recoverable | 001-A | TRC | 11/30/2014 | | | RE | 02/28/2015 | 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 |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|---------------------------|-----|--|---------------------|--|--|----|--|--------------------------|
| Copper, total recoverable | 001 | | 08/31/2014- 8/31/14 | | | RE | | Resolved |
| Mercury, total low level | 001 | | 07/31/2014- 9/30/14 | | | 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: 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 | |
|--------------------------------------|-----|---------------------|--|--|----|--|--------------------------|--|

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 | 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 |
|--|------|-----|------------|--|----|------------|--------------------------|

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

GREENE COUNTY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|-------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| pH, maximum | 601-A | RPT | 01/31/2015 | | | NC | 03/23/2015 | 3E - INC/DEFICIENT REPORT-NON MA |
| pH, maximum | 601-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INC/DEFICIENT REPORT-NON MA |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|---|-----|--|---------------------|--|--|----|--|--------------------------|
| pH, maximum | 601 | | 07/31/2014- 7/31/14 | | | NC | | Continuing Noncompliance |
| %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
 Quarterly Non-compliance Report **QNCR**

Data Run Date: 06/13/2015
 Refresh Date: 01/04/2016

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 From: 01/01/2015 To: 03/31/2015

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 | Noncompliant | | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | |
|------------------------|-----|---------------------|--|--|----|--------------------------|
| Cyanide, total [as CN] | 901 | 05/31/2014- 5/31/14 | | | 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: UNION ROME TWPS SUB-SD WWTP - NPDES ID: OH0094684 - FRS ID: 110002345819 | | | | | | | | |
| IRONTON | 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
 Quarterly Non-compliance Report **QNCR**

Ohio / Region 05

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

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Cyanide, free-water plus wastewaters | 001-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Cyanide, total [as CN] | 601-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |

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: UPPER SANDUSKY WWTP - NPDES ID: OH0020001 - FRS ID: 110002320952 | | | | | | | | |
| UPPER SANDUSKY | Noncompliant | | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|----------------------|------|-----|------------|--|--|----|------------|--------------------------|
| Other (See Comments) | 201P | SCH | 08/01/2013 | | | NC | 10/31/2013 | Continuing Noncompliance |
|----------------------|------|-----|------------|--|--|----|------------|--------------------------|

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, TOWNSHII Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|-----------------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|
| Nitrogen, ammonia total [as N] | 001-A | TRC | 10/31/2014 | | | RE | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
|-----------------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|-----------------------------------|-----|--|---------------------|--|--|----|--|----------|
| Nitrogen, ammonia total [as N] | 001 | | 07/31/2014- 9/30/14 | | | RE | | Resolved |
|-----------------------------------|-----|--|---------------------|--|--|----|--|----------|

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

VAN WERT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-----|-----|------------|--|--|----|------------|--------------------------|
| DMR Overdue to EPA/State | 588 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
|--------------------------|-----|-----|------------|--|--|----|------------|--------------------------|

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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: WAPAKONETA WWTP - NPDES ID: OH0027952 - FRS ID: 110002464173 | | | | | | | | |
| WAPAKONETA | Noncompliant | | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------------|------|-----|------------|--|--|----|------------|--------------------------|
| Plan, Report, or Scope of Work | 201P | RPT | 08/01/2014 | | | NC | 09/01/2014 | Continuing Noncompliance |
|--------------------------------|------|-----|------------|--|--|----|------------|--------------------------|

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

Data Run Date:06/13/2015
 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: WARREN WPCF - NPDES ID: OH0027987 - FRS ID: 110001625965 | | | | | | |
| WARREN | Noncompliant | | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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: WELLSTON WWTP NORTH - NPDES ID: OH0023507 - FRS ID: 110001855476 | | | | | | | | |
| WELLSTON | | Noncompliant | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|---------------------|-----|--|---------------------|--|--|----|--|--------------------------|
| Bypass of treatment | 300 | | 03/31/2013- 9/30/14 | | | NC | | Continuing Noncompliance |
| Bypass valve | 300 | | 03/31/2013- 9/30/14 | | | 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: WILLOUGHBY EASTLAKE STP - NPDES ID: OH0028126 - FRS ID: 110009653758

WILLOUGHBY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|---------------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|
| BOD, carbonaceous, 05 day, 20 C | 001-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 001-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| BOD, carbonaceous, 05 day, 20 C | 001-A | TRC | 02/28/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 001-A | TRC | 02/28/2015 | | | NC | 03/31/2015 | 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: ZANESVILLE WWTP - NPDES ID: OH0028240 - FRS ID: 110000754657

ZANESVILLE 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 |
|--------------------------------|------|-----|------------|--|--|----|------------|---------------------|

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: 4K INDUSTRIAL PARK LLC - NPDES ID: OH0011339 - FRS ID: 110000384913 | | | | | | | | |
| MARTINS FERRY | | Resolved | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--|-------|-----|------------|--|--|----|------------|----------------------------------|
| Flow, in conduit or thru treatment plant | 091-A | RPT | 11/30/2014 | | | RE | 01/21/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Oil and grease [soxhlet extr.] tot. | 091-A | RPT | 11/30/2014 | | | RE | 01/21/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| pH | 091-A | RPT | 11/30/2014 | | | RE | 01/21/2015 | 3E - INC/DEFICIENT REPORT-NON MA |
| Rainfall | 091-A | RPT | 11/30/2014 | | | RE | 01/21/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Solids, total suspended | 091-A | RPT | 11/30/2014 | | | RE | 01/21/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Zinc, total [as Zn] | 091-A | RPT | 11/30/2014 | | | RE | 01/21/2015 | 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 |
|---|-------|-----|----------------|--------------------|------------------|--------|-------------|--------------|
| NON-POTW | | | | | | | | |
| Facility: AK STEEL CORPORATION - NPDES ID: OH0009997 - FRS ID: 110000392557 | | | | | | | | |
| MIDDLETOWN | | | | | | | | Noncompliant |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|--|-----|---------------------|--|--|--|----|--------------------------|
| Toxicity [acute], Pimephales promelas [Fathead Minnow] | 011 | 06/30/2014- 6/30/14 | | | | NC | Continuing Noncompliance |
|--|-----|---------------------|--|--|--|----|--------------------------|

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: ALERIS ROLLED PRODUCTS INC - NPDES ID: OH0003891 - FRS ID: 110000381836 | | | | | | | | |
| ASHVILLE | | Resolved | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|---------------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|
| BOD, carbonaceous, 05 day, 20 C | 002-A | EFF | 12/31/2014 | | | RE | 01/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| BOD, carbonaceous, 05 day, 20 C | 002-A | TRC | 10/31/2014 | | | RE | 01/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|---------------------------------|-----|--|---------------------|--|--|----|--|----------|
| BOD, carbonaceous, 05 day, 20 C | 002 | | 07/31/2014- 7/31/14 | | | RE | | Resolved |
|---------------------------------|-----|--|---------------------|--|--|----|--|----------|

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: ARCELORMITTAL TUBULAR PRODUCTS SHELBY LLC - NPDES ID: OH0008338 - FRS ID: 110042008528 | | | | | | | | |
| SHELBY | | | | | | | | Noncompliant |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|---|------|-----|---------------------|--|--|----|------------|--------------------------|
| Status/Progress Report | 201P | RPT | 09/01/2014 | | | NC | 10/02/2014 | Continuing Noncompliance |
| Toxicity [chronic], Ceriodaphnia dubia | 005 | | 03/31/2014- 3/31/14 | | | NC | | Continuing Noncompliance |

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 | | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-----|-----|------------|--|--|----|------------|--------------------------|
| DMR Overdue to EPA/State | 059 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 066 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 097 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 099 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 003 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 010 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 018 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 601 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 602 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 603 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 015 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 006 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 013 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 054 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 062 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 064 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 011 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting 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 |
|--|--------------|-----|----------------|--------------------|------------------|--------|-------------|--------------------------|
| NON-POTW | | | | | | | | |
| Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847 | | | | | | | | |
| WARREN | Noncompliant | | | | | | | |
| DMR Overdue to EPA/State | 007 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 008 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 012 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 055 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 063 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 067 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 016 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 057 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 098 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 804 | RPT | 12/31/2014 | | | NC | 02/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 015 | RPT | 11/30/2014 | | | NC | 01/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 011 | RPT | 11/30/2014 | | | NC | 01/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 018 | RPT | 11/30/2014 | | | NC | 01/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 006 | RPT | 11/30/2014 | | | NC | 01/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 098 | RPT | 11/30/2014 | | | NC | 01/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 601 | RPT | 11/30/2014 | | | NC | 01/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 804 | RPT | 11/30/2014 | | | NC | 01/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 007 | RPT | 11/30/2014 | | | NC | 01/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 016 | RPT | 11/30/2014 | | | NC | 01/20/2015 | 2D - Reporting 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 | |
| NON-POTW | | | | | | | | |
| Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847 | | | | | | | | |
| WARREN | Noncompliant | | | | | | | |
| DMR Overdue to EPA/State | 008 | RPT | 11/30/2014 | | NC | 01/20/2015 | 2D - Reporting Violation | |
| DMR Overdue to EPA/State | 012 | RPT | 11/30/2014 | | NC | 01/20/2015 | 2D - Reporting Violation | |
| DMR Overdue to EPA/State | 099 | RPT | 11/30/2014 | | NC | 01/20/2015 | 2D - Reporting Violation | |
| DMR Overdue to EPA/State | 603 | RPT | 11/30/2014 | | NC | 01/20/2015 | 2D - Reporting Violation | |
| DMR Overdue to EPA/State | 097 | RPT | 11/30/2014 | | NC | 01/20/2015 | 2D - Reporting Violation | |
| DMR Overdue to EPA/State | 010 | RPT | 11/30/2014 | | NC | 01/20/2015 | 2D - Reporting Violation | |
| DMR Overdue to EPA/State | 013 | RPT | 11/30/2014 | | NC | 01/20/2015 | 2D - Reporting Violation | |
| DMR Overdue to EPA/State | 602 | RPT | 11/30/2014 | | NC | 01/20/2015 | 2D - Reporting Violation | |
| DMR Overdue to EPA/State | 003 | RPT | 11/30/2014 | | NC | 01/20/2015 | 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 | 006 | 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 | 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 | 096 | 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 | 098 | RPT | 10/31/2014 | | NC | 12/21/2014 | 2D - Reporting Violation | |

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

Data Run Date:06/13/2015
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 From: 01/01/2015 To: 03/31/2015

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 | 018 | 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 | 602 | 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 | 010 | 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 | 804 | 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 |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-----|--|------------|--|--|----|--|--------------------------|
| DMR Overdue to EPA/State | 018 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 059 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 096 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 057 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 016 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 011 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 012 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 054 | | 09/30/2014 | | | 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 | 055 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 601 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 603 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 013 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 015 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 099 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 003 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 006 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 098 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 007 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 008 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 097 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 602 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 804 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 010 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| Plan, Report, or Scope of Work | 201P | RPT | 09/01/2014 | | | NC | 10/02/2014 | Continuing Noncompliance |
| DMR Overdue to EPA/State | 018 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 013 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 057 | | 08/31/2014 | | | 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 | 601 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 055 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 066 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 804 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 007 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 008 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 011 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 012 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 062 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 096 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 099 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 010 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 015 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 059 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 064 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 098 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 006 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 602 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 603 | | 08/31/2014 | | | 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 | 016 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 054 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 063 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 097 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 003 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 067 | | 08/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 015 | | 07/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 602 | | 07/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 003 | | 07/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 007 | | 07/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 011 | | 07/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 013 | | 07/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 603 | | 07/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 006 | | 07/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 008 | | 07/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 018 | | 07/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 012 | | 07/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 098 | | 07/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 804 | | 07/31/2014 | | | 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 | 010 | | 07/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 016 | | 07/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 096 | | 07/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 097 | | 07/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 099 | | 07/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 601 | | 07/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 013 | | 06/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 097 | | 06/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 099 | | 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 | 098 | | 06/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 012 | | 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 | 007 | | 06/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 010 | | 06/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 057 | | 06/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 015 | | 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 | 062 | | 06/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 066 | | 06/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 067 | | 06/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 054 | | 06/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 055 | | 06/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 063 | | 06/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 602 | | 06/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 016 | | 06/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 804 | | 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 | 018 | | 06/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 059 | | 06/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 064 | | 06/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 603 | | 06/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 018 | | 05/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 096 | | 05/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 097 | | 05/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 003 | | 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 | 016 | | 05/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 099 | | 05/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 008 | | 05/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 006 | | 05/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 007 | | 05/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 603 | | 05/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 015 | | 05/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 098 | | 05/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 601 | | 05/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 804 | | 05/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 011 | | 05/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 602 | | 05/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 010 | | 05/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 012 | | 05/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 013 | | 05/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 011 | | 04/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 099 | | 04/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 602 | | 04/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 007 | | 04/30/2014 | | | NC | | Continuing Noncompliance |

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 Quarterly Non-compliance Report **QNCR**

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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 | 013 | | 04/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 097 | | 04/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 601 | | 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 | 003 | | 04/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 006 | | 04/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 008 | | 04/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 098 | | 04/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 010 | | 04/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 018 | | 04/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 012 | | 04/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 015 | | 04/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 016 | | 04/30/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 007 | | 03/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 008 | | 03/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 054 | | 03/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 066 | | 03/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 097 | | 03/31/2014 | | | 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 | 006 | | 03/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 011 | | 03/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 018 | | 03/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 015 | | 03/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 099 | | 03/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 603 | | 03/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 010 | | 03/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 013 | | 03/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 804 | | 03/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 016 | | 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 | 064 | | 03/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 098 | | 03/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 012 | | 03/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 057 | | 03/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 067 | | 03/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 602 | | 03/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 055 | | 03/31/2014 | | | NC | | Continuing Noncompliance |

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 Quarterly Non-compliance Report **QNCR**

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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 | 062 | | 03/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 601 | | 03/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 003 | | 03/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 098 | | 02/28/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 099 | | 02/28/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 804 | | 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 | 003 | | 02/28/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 010 | | 02/28/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 015 | | 02/28/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 097 | | 02/28/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 012 | | 02/28/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 013 | | 02/28/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 602 | | 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 | 018 | | 02/28/2014 | | | NC | | Continuing Noncompliance |

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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 |
|--|--------------|-----|----------------|--------------------|------------------|--------|-------------|--------------------------|
| NON-POTW | | | | | | | | |
| Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847 | | | | | | | | |
| WARREN | Noncompliant | | | | | | | |
| DMR Overdue to EPA/State | 007 | | 02/28/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 008 | | 02/28/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 012 | | 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 | 602 | | 01/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 603 | | 01/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 003 | | 01/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 006 | | 01/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 018 | | 01/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 097 | | 01/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 007 | | 01/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 010 | | 01/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 011 | | 01/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 015 | | 01/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 016 | | 01/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 008 | | 01/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 013 | | 01/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 098 | | 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 | 804 | | 01/31/2014 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 015 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 059 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 063 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 097 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 008 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 010 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 012 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 013 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 066 | | 12/31/2013 | | | 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 | 003 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 006 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 054 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 099 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 007 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 055 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 016 | | 12/31/2013 | | | 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 | 098 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 018 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 057 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 067 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 011 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 062 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 064 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 602 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 603 | | 12/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 013 | | 11/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 015 | | 11/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 016 | | 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 |
| DMR Overdue to EPA/State | 007 | | 11/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 003 | | 11/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 006 | | 11/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 098 | | 11/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 602 | | 11/30/2013 | | | 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 | 603 | | 11/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 008 | | 11/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 010 | | 11/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 012 | | 11/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 018 | | 11/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 601 | | 11/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 804 | | 11/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 011 | | 11/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 003 | | 10/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 012 | | 10/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 097 | | 10/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 011 | | 10/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 018 | | 10/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 013 | | 10/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 099 | | 10/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 804 | | 10/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 016 | | 10/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 096 | | 10/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 008 | | 10/31/2013 | | | 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 | 015 | | 10/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 006 | | 10/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 010 | | 10/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 098 | | 10/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 007 | | 10/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 603 | | 10/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 601 | | 10/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 602 | | 10/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 018 | | 09/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 057 | | 09/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 097 | | 09/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 015 | | 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 | 804 | | 09/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 003 | | 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 | 006 | | 09/30/2013 | | | 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 | 007 | | 09/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 603 | | 09/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 008 | | 09/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 055 | | 09/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 012 | | 09/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 096 | | 09/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 601 | | 09/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 010 | | 09/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 099 | | 09/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 602 | | 09/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 054 | | 09/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 011 | | 09/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 007 | | 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 | 012 | | 08/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 055 | | 08/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 601 | | 08/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 603 | | 08/31/2013 | | | 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 | 010 | | 08/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 013 | | 08/31/2013 | | | 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 | 602 | | 08/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 054 | | 08/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 016 | | 08/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 066 | | 08/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 804 | | 08/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 008 | | 08/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 011 | | 08/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 059 | | 08/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 015 | | 08/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 063 | | 08/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 003 | | 08/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 018 | | 08/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 602 | | 07/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 007 | | 07/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 010 | | 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 | 015 | | 07/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 018 | | 07/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 013 | | 07/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 016 | | 07/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 603 | | 07/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 011 | | 07/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 012 | | 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 | 003 | | 07/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 008 | | 07/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 006 | | 07/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 018 | | 06/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 054 | | 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 | 008 | | 06/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 013 | | 06/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 063 | | 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 | 064 | | 06/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 602 | | 06/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 010 | | 06/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 066 | | 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 | 012 | | 06/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 055 | | 06/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 015 | | 06/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 062 | | 06/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 804 | | 06/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 011 | | 06/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 057 | | 06/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 059 | | 06/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 016 | | 06/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 007 | | 06/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 016 | | 05/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 018 | | 05/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 602 | | 05/31/2013 | | | 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 | 804 | | 05/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 013 | | 05/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 603 | | 05/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 012 | | 05/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 006 | | 05/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 007 | | 05/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 010 | | 05/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 601 | | 05/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 003 | | 05/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 008 | | 05/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 015 | | 05/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 011 | | 05/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 601 | | 04/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 008 | | 04/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 012 | | 04/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 016 | | 04/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 603 | | 04/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 003 | | 04/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 006 | | 04/30/2013 | | | 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 | 007 | | 04/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 010 | | 04/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 804 | | 04/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 011 | | 04/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 013 | | 04/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 015 | | 04/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 602 | | 04/30/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 018 | | 04/30/2013 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 008 | | 02/28/2013- 2/28/13 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 013 | | 02/28/2013- 3/31/13 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 011 | | 02/28/2013- 2/28/13 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 602 | | 12/31/2012- 12/31/12 | | | RE | | Resolved |
| Flow, in conduit or thru treatment plant | 603 | | 12/31/2012- 12/31/12 | | | RE | | Resolved |
| Flow, in conduit or thru treatment plant | 011 | | 11/30/2012- 1/31/13 | | | RE | | Resolved |
| Flow, in conduit or thru treatment plant | 013 | | 11/30/2012- 12/31/12 | | | RE | | Resolved |
| Flow, in conduit or thru treatment plant | 008 | | 11/30/2012- 12/31/12 | | | RE | | Resolved |
| Temperature, water deg. centigrade | 013 | | 11/30/2012- 11/30/12 | | | RE | | Resolved |

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| Location | Grant | | | | | | | |
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| Instance of Noncompliance | 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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| NON-POTW | | | | | | | | |
| Facility: CAMPBELL SOUP SUPPLY CO LLC - NPDES ID: OH0003298 - FRS ID: 110006108942 | | | | | | | | |
| NAPOLEON | | Resolved | | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|-------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|
| Solids, total suspended | 099-A | TRC | 12/31/2014 | | | RE | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 099-A | TRC | 11/30/2014 | | | RE | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 099-A | TRC | 10/31/2014 | | | RE | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|-------------------------|-----|--|---------------------|--|--|----|--|----------|
| Solids, total suspended | 099 | | 07/31/2014- 9/30/14 | | | RE | | Resolved |
|-------------------------|-----|--|---------------------|--|--|----|--|----------|

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|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|

NON-POTW
 Facility: CRISTAL USA INC - ASHTABULA COMPLEX PLANT 1 - NPDES ID: OH0000523 - FRS ID: 110000385075

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|
| Mercury, total low level | 099-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Mercury, total low level | 099-A | TRC | 02/28/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |

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 |

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|

NON-POTW

Facility: DUKE ENERGY-WALTER C. BECKJORD STATION - NPDES ID: OH0009865 - FRS ID:

NEW RICHMOND Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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Ohio / Region 05

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|---|-------|----------|----------------|--------------------|------------------|--------|-------------|----------|
| NON-POTW | | | | | | | | |
| Facility: DUREZ CORP - NPDES ID: OH0006769 - FRS ID: 110010358184 | | | | | | | | |
| HARDIN COUNTY | | Resolved | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--|-----|--|---------------------|--|--|----|--|----------|
| BOD, carbonaceous, 05 day, 20 C | 001 | | 07/31/2014- 7/31/14 | | | RE | | Resolved |
| Flow, in conduit or thru treatment plant | 001 | | 07/31/2014- 7/31/14 | | | RE | | Resolved |
| Lead, total [as Pb] | 001 | | 07/31/2014- 7/31/14 | | | RE | | Resolved |
| Mercury, total low level | 001 | | 07/31/2014- 7/31/14 | | | RE | | Resolved |
| Nitrogen, ammonia total [as N] | 001 | | 07/31/2014- 7/31/14 | | | RE | | Resolved |
| Oil and grease [soxhlet extr.] tot. | 001 | | 07/31/2014- 7/31/14 | | | RE | | Resolved |
| pH | 001 | | 07/31/2014- 7/31/14 | | | RE | | Resolved |
| Phosphorus, total [as P] | 001 | | 07/31/2014- 7/31/14 | | | RE | | Resolved |
| Solids, total dissolved-180 deg. C | 001 | | 07/31/2014- 7/31/14 | | | RE | | Resolved |
| Solids, total suspended | 001 | | 07/31/2014- 7/31/14 | | | RE | | Resolved |
| Strontium, total [as Sr] | 001 | | 07/31/2014- 7/31/14 | | | RE | | Resolved |
| Temperature, water deg. centigrade | 001 | | 07/31/2014- 7/31/14 | | | RE | | Resolved |
| Zinc, total [as Zn] | 001 | | 07/31/2014- 7/31/14 | | | 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: FIRSTENERGY GENERATION LLC - ASHTABULA POWER PLANT - NPDES ID: OH0001121 - FRS ID: 110000385002 | | | | | | | | |
| ASHTABULA | Noncompliant | | | | | | | |

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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Ohio / Region 05

| Location | Grant | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|

NON-POTW
 Facility: FLUOR - B&W PORTSMOUTH LLC - NPDES ID: OH0006092 - FRS ID: 110000395260

PIKETON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-------|-----|------------|--|--|----|------------|------------------------------------|
| Chlorine, total residual | 004-A | TRC | 02/28/2015 | | | NC | 02/28/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Chlorine, total residual | 004-A | TRC | 01/31/2015 | | | NC | 01/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| pH | 604-A | RPT | 10/31/2014 | | | NC | 12/21/2014 | 3E - INC/DEFICIENT REPORT - NON MA |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-----|--|---------------------|--|--|----|--|--------------------------|
| Chlorine, total residual | 004 | | 08/31/2014- 9/30/14 | | | NC | | Continuing Noncompliance |
|--------------------------|-----|--|---------------------|--|--|----|--|--------------------------|

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Ohio / Region 05

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|---|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
| NON-POTW | | | | | | | | |
| Facility: GABRIEL PERFORMANCE PRODUCTS LLC - NPDES ID: OH0029149 - FRS ID: 110000384986 | | | | | | | | |
| ASHTABULA | | | Noncompliant | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|---------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Zinc, total [as Zn] | 001-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Zinc, total [as Zn] | 001-A | TRC | 02/28/2015 | | | NC | 03/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |

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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: GM DEFIANCE CASTING OPERATIONS - NPDES ID: OH0002666 - FRS ID: 110000383521

DEFIANCE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|-------------------------|-----|---------------------|--|--|----|--|--------------------------|
| Solids, total dissolved | 001 | 03/31/2013- 3/31/13 | | | NC | | Continuing Noncompliance |
|-------------------------|-----|---------------------|--|--|----|--|--------------------------|

Environmental Protection Agency
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Ohio / Region 05

| Location | Grant | | | | | | | |
|--|--------------|----------------|--------------------|------------------|--------|-------------|----------------------------------|--|
| Instance of Noncompliance | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| NON-POTW | | | | | | | | |
| Facility: HANNIBAL DEVELOPMENT PARTNERS - NPDES ID: OH0011550 - FRS ID: 110056973333 | | | | | | | | |
| HANNIBAL | Noncompliant | | | | | | | |
| DETAIL SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Cyanide, free-water plus wastewaters | 002-A | TRC | 03/31/2015 | | NC | 03/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV | |
| Cyanide, free-water plus wastewaters | 002-A | TRC | 02/28/2015 | | NC | 02/28/2015 | 3A1 - PERMIT EFF VIO - NON MO AV | |
| Cyanide, free-water plus wastewaters | 002-A | TRC | 01/31/2015 | | NC | 01/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV | |
| Fluoride, total [as F] | 001-A | RPT | 01/31/2015 | | NC | 03/23/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | |
| Fluoride, total [as F] | 003-A | RPT | 01/31/2015 | | NC | 03/18/2015 | 3E - INC/DEFICIENT REPORT-NON MA | |
| Fluoride, total [as F] | 004-A | RPT | 01/31/2015 | | NC | 03/18/2015 | 3E - INC/DEFICIENT REPORT-NON MA | |
| Fluoride, total [as F] | 002-A | RPT | 01/31/2015 | | NC | 03/23/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | |
| Hardness, total [as CaCO3] | 002-A | RPT | 01/31/2015 | | NC | 03/23/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | |
| Hardness, total [as CaCO3] | 003-A | RPT | 01/31/2015 | | NC | 03/18/2015 | 3E - INC/DEFICIENT REPORT-NON MA | |
| Hardness, total [as CaCO3] | 017-A | RPT | 01/31/2015 | | NC | 03/18/2015 | 3E - INC/DEFICIENT REPORT-NON MA | |
| Hardness, total [as CaCO3] | 001-A | RPT | 01/31/2015 | | NC | 03/23/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | |
| Hardness, total [as CaCO3] | 004-A | RPT | 01/31/2015 | | NC | 03/18/2015 | 3E - INC/DEFICIENT REPORT-NON MA | |
| Cyanide, free-water plus wastewaters | 002-A | TRC | 12/31/2014 | | NC | 12/31/2014 | 3A1 - PERMIT EFF VIO - NON MO AV | |
| DMR Overdue to EPA/State | 012 | RPT | 12/31/2014 | | NC | 03/18/2015 | 2D - Reporting Violation | |
| Fluoride, total [as F] | 004-A | RPT | 12/31/2014 | | NC | 02/15/2015 | 3E - INC/DEFICIENT REPORT-NON MA | |
| Fluoride, total [as F] | 002-A | RPT | 12/31/2014 | | NC | 02/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | |
| Hardness, total [as CaCO3] | 002-A | RPT | 12/31/2014 | | NC | 02/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | |

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: HANNIBAL DEVELOPMENT PARTNERS - NPDES ID: OH0011550 - FRS ID: 110056973333 | | | | | | | | |
| HANNIBAL | Noncompliant | | | | | | | |
| Mercury, total low level | 003-A | RPT | 12/31/2014 | | NC | 02/15/2015 | 3E - INC/DEFICIENT REPORT-NON MA | |
| Mercury, total low level | 002-A | RPT | 12/31/2014 | | NC | 02/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | |
| Mercury, total low level | 017-A | RPT | 12/31/2014 | | NC | 02/15/2015 | 3E - INC/DEFICIENT REPORT-NON MA | |
| Mercury, total low level | 001-A | RPT | 12/31/2014 | | NC | 02/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | |
| Mercury, total low level | 004-A | RPT | 12/31/2014 | | NC | 02/15/2015 | 3E - INC/DEFICIENT REPORT-NON MA | |
| pH | 013-A | RPT | 12/31/2014 | | NC | 03/18/2015 | 3E - INC/DEFICIENT REPORT-NON MA | |
| pH | 014-A | RPT | 12/31/2014 | | NC | 03/18/2015 | 3E - INC/DEFICIENT REPORT-NON MA | |
| Toxicity [acute], Ceriodaphnia dubia | 004-A | RPT | 12/31/2014 | | NC | 02/15/2015 | 3E - INC/DEFICIENT REPORT-NON MA | |
| Toxicity [acute], Ceriodaphnia dubia | 002-A | RPT | 12/31/2014 | | NC | 02/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT | |
| Aluminum, total recoverable | 003-A | RPT | 11/30/2014 | | NC | 01/15/2015 | 3E - INC/DEFICIENT REPORT-NON MA | |
| Copper, total recoverable | 003-A | RPT | 11/30/2014 | | NC | 01/15/2015 | 3E - INC/DEFICIENT REPORT-NON MA | |
| Copper, total recoverable | 017-A | RPT | 11/30/2014 | | NC | 01/15/2015 | 3E - INC/DEFICIENT REPORT-NON MA | |
| 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 | 003-A | RPT | 11/30/2014 | | NC | 01/15/2015 | 3E - INC/DEFICIENT REPORT-NON MA | |
| Fluoride, total [as F] | 003-A | RPT | 11/30/2014 | | NC | 01/15/2015 | 3E - INC/DEFICIENT REPORT-NON MA | |
| Oil and grease [soxhlet extr.] tot. | 017-A | RPT | 11/30/2014 | | NC | 01/15/2015 | 3E - INC/DEFICIENT REPORT-NON MA | |
| Solids, total suspended | 003-A | RPT | 11/30/2014 | | NC | 01/15/2015 | 3E - INC/DEFICIENT REPORT-NON MA | |
| Cyanide, free-water plus wastewaters | 002-A | TRC | 10/31/2014 | | NC | 11/30/2014 | 3A1 - PERMIT EFF VIO - NON MO AV | |

SUMMARY SECTION

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Ohio / Region 05

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| NON-POTW | | | | | | | | |
| Facility: HANNIBAL DEVELOPMENT PARTNERS - NPDES ID: OH0011550 - FRS ID: 110056973333 | | | | | | | | |
| HANNIBAL | Noncompliant | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Fluoride, total [as F] | 004 | 08/31/2014- 8/31/14 | | | NC | | Continuing Noncompliance | |
| Hardness, total [as CaCO3] | 004 | 08/31/2014- 8/31/14 | | | NC | | Continuing Noncompliance | |
| Hardness, total [as CaCO3] | 017 | 05/31/2014- 8/31/14 | | | NC | | Continuing Noncompliance | |

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NON-POTW
 Facility: HAVERHILL CHEMICALS LLC - NPDES ID: OH0007391 - FRS ID: 110042073332

HAVERHILL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|-------------------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| BOD, 5-day, 20 deg. C | 603-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Oil and grease [soxhlet extr.] tot. | 603-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Oil and grease, hexane extr method | 001-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 603-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| BOD, 5-day, 20 deg. C | 603-A | TRC | 02/28/2015 | | | NC | 02/28/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 603-A | TRC | 02/28/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| BOD, 5-day, 20 deg. C | 603-A | TRC | 12/31/2014 | | | NC | 02/28/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Oil and grease [soxhlet extr.] tot. | 603-A | TRC | 12/31/2014 | | | NC | 03/31/2015 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Oil and grease, hexane extr method | 001-A | TRC | 12/31/2014 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 603-A | EFF | 12/31/2014 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------------------|-----|--|---------------------|--|--|----|--|--------------------------|
| Toxicity [acute], Ceriodaphnia dubia | 001 | | 03/31/2013- 3/31/13 | | | NC | | Continuing Noncompliance |
|--------------------------------------|-----|--|---------------------|--|--|----|--|--------------------------|

Environmental Protection Agency
 Integrated Compliance Information System
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Ohio / Region 05

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|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
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NON-POTW

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

CANTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

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| NON-POTW | | | | | | | | |
| Facility: MARIETTA WWTP - NPDES ID: OH0026344 - FRS ID: 110009629875 | | | | | | | | |
| MARIETTA | | Noncompliant | | | | | | |
| DETAIL SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Cyanide, total [as CN] | 601-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
| SUMMARY SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| DMR Overdue to EPA/State | 588 | | 09/30/2014 | | | NC | | Continuing Noncompliance |
| Cyanide, free-water plus wastewaters | 001 | | 05/31/2014- 5/31/14 | | | NC | | Continuing Noncompliance |

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NON-POTW

Facility: NAVISTAR INC - SAP - NPDES ID: OH0009954 - FRS ID: 110000394957

SPRINGFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|---------------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|
| BOD, carbonaceous, 05 day, 20 C | 001-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 001-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| BOD, carbonaceous, 05 day, 20 C | 001-A | TRC | 02/28/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 001-A | TRC | 02/28/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| BOD, carbonaceous, 05 day, 20 C | 001-A | EFF | 01/31/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 001-A | EFF | 01/31/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 001-A | EFF | 11/30/2014 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |

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|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|

NON-POTW
 Facility: OHIO COATINGS CO - NPDES ID: OH0120588 - FRS ID: 110000735526

YORKVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-----|-----|------------|--|--|----|------------|--------------------------|
| DMR Overdue to EPA/State | 001 | RPT | 11/30/2014 | | | NC | 01/20/2015 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 601 | RPT | 11/30/2014 | | | NC | 01/20/2015 | 2D - Reporting Violation |

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 |

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| NON-POTW | | | | | | | | |
| Facility: OHIO VALLEY ELECTRIC CORP KYGER CREEK STATION - NPDES ID: OH0005282 - FRS ID: 110000395162 | | | | | | | | |
| GALLIPOLIS | | | Noncompliant | | | | | |

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|----------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Specific conductance | 005-A | RPT | 12/31/2014 | | | NC | 02/20/2015 | 3E - INCOMPLETE/DEFICIENT REPORT |
|----------------------|-------|-----|------------|--|--|----|------------|----------------------------------|

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--|-----|--|---------------------|--|--|----|--|--------------------------|
| Flow rate | 601 | | 09/30/2014- 9/30/14 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 005 | | 09/30/2014- 9/30/14 | | | NC | | Continuing Noncompliance |
| Mercury, total low level | 031 | | 05/31/2014- 9/30/14 | | | RE | | Resolved |
| pH | 093 | | 05/31/2013- 5/31/13 | | | NC | | Continuing Noncompliance |

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

NON-POTW
Facility: REPUBLIC ENGINEERED PRODUCTS - NPDES ID: OH0006912 - FRS ID: 110012566927

CANTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|

NON-POTW
 Facility: RESERVE ENVIRONMENTAL SERVICES - NPDES ID: OH0098540 - FRS ID: 110000617565

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|-----------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|
| Mercury, total low level | 006-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Vanadium, total recoverable | 604-A | TRC | 03/31/2015 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Vanadium, total recoverable | 604-A | TRC | 12/31/2014 | | | NC | 12/31/2014 | 2C - PERMIT EFFLUENT VIOLATION |
| Mercury, total low level | 006-A | TRC | 11/30/2014 | | | NC | 03/31/2015 | 2C - PERMIT EFFLUENT VIOLATION |
| Vanadium, total recoverable | 604-A | TRC | 11/30/2014 | | | NC | 11/30/2014 | 2C - PERMIT EFFLUENT VIOLATION |
| Vanadium, total recoverable | 604-A | TRC | 10/31/2014 | | | NC | 10/31/2014 | 2C - PERMIT EFFLUENT VIOLATION |

SUMMARY SECTION

| | | | | | | | | |
|-----------------------------|-----|--|---------------------|--|----------|----|--|--|
| | | | | Administrative Compliance Orders (EPA) 05-2008-N002 - 1 | 02/25/08 | | | EFFLUENT VIOLATIONS VERIFIED THRU INSPECTION |
| Copper, total recoverable | 001 | | 09/30/2007- 1/31/08 | | | RP | | Resolved Pending |
| | | | | No linked Enforcement Action or Final Order | | | | |
| Vanadium, total recoverable | 604 | | 06/30/2014- 6/30/14 | | | NC | | Continuing Noncompliance |

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Ohio / Region 05

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|--|--------------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| NON-POTW | | | | | | | | |
| Facility: WARREN STEEL HOLDINGS LLC - NPDES ID: OH0011207 - FRS ID: 110000389865 | | | | | | | | |
| WARREN | 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
 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: WORTHINGTON STEEL CO - NPDES ID: OH0122271 - FRS ID: 110000591538

DELTA 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 |
|------------------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|------------------------------------|-----|--|---------------------|--|--|----|--|--------------------------|
| Temperature, water deg. fahrenheit | 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 | | | | | | | |
|---------------------------|------------------|---|--------------------|------------------|--------|-------------|----------|--|
| 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 |
|---|-----|------------|--|----------|----|------------|------------------|

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: 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 |
|--|------|-----|------------|---|--|----|------------|------------------|

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: CLYDE WWTP - NPDES ID: OH0024686 - FRS ID: 110002321023 | | | | | | | | |
| CLYDE | | | Resolved Pending | | | | | |

SUMMARY SECTION

| | | | | | | | | |
|--|------|------------|---|--|----------|----|------------|------------------|
| Permit Violations - Violation Specified in Comment | DIS | 05/31/1998 | Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1998- 0716 - 1 | | 12/01/04 | RP | 12/01/2004 | Resolved Pending |
| | | | No linked Enforcement Action or Final Order | | | | | |
| Complete Required Work or On-Site Construction | 201P | SCH | 01/01/2014 | | | RE | 02/02/2015 | Resolved |

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Ohio / Region 05

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

SUMMARY SECTION

| | | | | | | | | |
|---|-----|--|--|----------|----|------------|------------------|--|
| | | Administrative Compliance Orders (EPA) | | 09/29/09 | | | | |
| | | 05-2009-0312 - 1 | | | | | | |
| WW SSO - Discharge to Waters | DIS | 07/22/2009 | | | RP | 09/29/2009 | Resolved Pending | |
| WW SSO - Discharge to Waters | DIS | 07/17/2009 | | | RP | 09/29/2009 | Resolved Pending | |
| WW SSO - Discharge to Waters | DIS | 07/11/2009 | | | RP | 09/29/2009 | Resolved Pending | |
| WW SSO - Discharge to Waters | DIS | 06/30/2009 | | | RP | 09/29/2009 | Resolved Pending | |
| WW SSO - Discharge to Waters | DIS | 06/25/2009 | | | RP | 09/29/2009 | Resolved Pending | |
| WW SSO - Discharge to Waters | DIS | 06/19/2009 | | | RP | 09/29/2009 | Resolved Pending | |
| WW SSO - Discharge to Waters | DIS | 05/28/2009 | | | RP | 09/29/2009 | Resolved Pending | |
| WW SSO - Discharge to Waters | DIS | 05/27/2009 | | | RP | 09/29/2009 | Resolved Pending | |
| WW SSO - Discharge to Waters | DIS | 04/15/2009 | | | RP | 09/29/2009 | Resolved Pending | |
| WW SSO - Discharge to Waters | DIS | 03/08/2009 | | | RP | 09/29/2009 | Resolved Pending | |
| WW SSO - Discharge to Waters | DIS | 02/10/2009 | | | RP | 09/29/2009 | Resolved Pending | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| WW SSO - Discharge to Waters | DIS | 07/01/2009 | | | RP | 09/29/2009 | Resolved Pending | |

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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 | | | 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 | Under Review | | 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 |
|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|

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

PORTER, TOWNSHIP OF Resolved Pending

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|---------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|
| Copper, total recoverable | 001-A | TRC | 10/31/2014 | | | RE | 02/28/2015 | 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 |
| | | | | No linked Enforcement Action or Final Order | | | | |
| Copper, total recoverable | 001 | | 08/31/2014- 8/31/14 | | | RE | | Resolved |

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

SUMMARY SECTION

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