

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

Data Run Date: 09/12/2015
 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: 2015Q3

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		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

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

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

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW
 Facility: 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	06/30/2015			NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	001-A	EFF	05/31/2015			NC	05/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	001-A	TRC	04/30/2015			NC	04/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001		10/31/2014- 10/31/14			NC		Continuing Noncompliance
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Environmental Protection Agency
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Ohio / Region 05

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

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

AURORA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [5 day, 20 C]	001-A	RPT	03/31/2015			RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous [5 day, 20 C]	601-A	RPT	03/31/2015			RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	001-A	RPT	03/31/2015			RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved [as Cr]	001-A	RPT	03/31/2015			RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	03/31/2015			RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	03/31/2015			RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free-water plus wastewaters	001-A	RPT	03/31/2015			RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/2015			RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	03/31/2015			RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	03/31/2015			RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	RPT	03/31/2015			RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	03/31/2015			RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite + Nitrate total [as N]	901-A	RPT	03/31/2015			RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite + Nitrate total [as N]	001-A	RPT	03/31/2015			RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite + Nitrate total [as N]	801-A	RPT	03/31/2015			RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-A	RPT	03/31/2015			RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	801-A	RPT	03/31/2015			RE	06/03/2015	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: AURORA WESTERLY WWTP - NPDES ID: OH0098043 - FRS ID: 110000735517								
AURORA	Noncompliant							
Nitrogen, ammonia total [as N]	901-A	RPT	03/31/2015		RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, Kjeldahl, total [as N]	001-A	RPT	03/31/2015		RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, Kjeldahl, total [as N]	901-A	RPT	03/31/2015		RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, Kjeldahl, total [as N]	801-A	RPT	03/31/2015		RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Oil and grease, hexane extr method	001-A	RPT	03/31/2015		RE	06/03/2015	3E - INC/DEFICIENT REPORT-NON MA	
Overflows	300-A	RPT	03/31/2015		RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	
pH	901-A	RPT	03/31/2015		RE	06/03/2015	3E - INC/DEFICIENT REPORT-NON MA	
pH	801-A	RPT	03/31/2015		RE	06/03/2015	3E - INC/DEFICIENT REPORT-NON MA	
pH, maximum	601-A	RPT	03/31/2015		RE	06/03/2015	3E - INC/DEFICIENT REPORT-NON MA	
pH, maximum	001-A	RPT	03/31/2015		RE	06/03/2015	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total [as P]	801-A	RPT	03/31/2015		RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Phosphorus, total [as P]	001-A	RPT	03/31/2015		RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Phosphorus, total [as P]	901-A	RPT	03/31/2015		RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total dissolved-180 deg. C	001-A	RPT	03/31/2015		RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-A	RPT	03/31/2015		RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	601-A	RPT	03/31/2015		RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	901-A	RPT	03/31/2015		RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	001-A	RPT	03/31/2015		RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	801-A	RPT	03/31/2015		RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	

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: AURORA WESTERLY WWTP - NPDES ID: OH0098043 - FRS ID: 110000735517								
AURORA			Noncompliant					
Zinc, total recoverable	001-A	RPT	03/31/2015			RE	06/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toxic Reduction Evaluation (TRE) Plan	201P	RPT	11/01/2014			NC	12/02/2014	Continuing Noncompliance

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: AVON LAKE WPCF - NPDES ID: OH0023981 - FRS ID: 110000737551								
AVON LAKE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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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 Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

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Ohio / Region 05

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

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW
 Facility: BEAVERCREEK WRRF - NPDES ID: OH0025381 - FRS ID: 110002042450

GREENE COUNTY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH	601-A	RPT	04/30/2015			NC	06/20/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	601-A	RPT	03/31/2015			NC	05/21/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	601-A	RPT	02/28/2015			NC	04/20/2015	3E - INC/DEFICIENT REPORT-NON MA
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

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	601		12/31/2014- 12/31/14			NC		Continuing Noncompliance
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: 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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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BEDFORD WWTP - NPDES ID: OH0024040 - FRS ID: 110000735303								
BEDFORD		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Complete Toxic Reduction Evaluation (TRE)	201P	SCH	11/01/2014			NC	01/31/2015	Continuing Noncompliance
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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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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: BLUFFTON WWTP - NPDES ID: OH0020851 - FRS ID: 110008645261								
BLUFFTON		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: 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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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: BROOKVILLE WWTP - NPDES ID: OH0020605 - FRS ID: 110011017764								
BROOKVILLE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, dry weight	581		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Cadmium, in bottom deposits [dry wgt]	581		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Copper in bottom deposits [dry wgt]	581		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Fecal coliform in sludge, CFU/gram	581		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Lead, total dry weight [as Pb]	581		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Mercury, tot in bot deposits [dry wgt]	581		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Molybdenum, dry weight	581		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Nickel, tot in bottom deposits [dry wgt]	581		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Nitrogen, ammonia in bottom deposits	581		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total [as N]	581		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Phosphorous, total, in bottom deposits	581		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Potassium, in bottom deposits	581		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Selenium, dry weight	581		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Sludge weight, dry	581		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Zinc in bottom deposits [dry wgt]	581		12/31/2014- 12/31/14			NC		Continuing Noncompliance

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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BUCYRUS WWTP - NPDES ID: OH0052922 - FRS ID: 110004722578								
BUCYRUS	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	CHR	06/30/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	05/31/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	04/30/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	03/31/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
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Ohio / Region 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CIRCLEVILLE WWTP - NPDES ID: OH0024465 - FRS ID: 110000735321								
CIRCLEVILLE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Environmental Protection Agency
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW		Facility: CITY OF BELLEVUE WWTP - NPDES ID: OH0020672 - FRS ID: 110002451962						
BELLEVUE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

MIDDLETOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	RPT	04/30/2015			NC	06/15/2015	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW
 Facility: CITY OF OBERLIN - NPDES ID: OH0020427 - FRS ID:

OBERLIN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001-A	RPT	04/30/2015			NC	06/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-A	TRC	03/31/2015			RE	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-A	RPT	03/31/2015			NC	05/16/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-A	TRC	02/28/2015			RE	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-A	RPT	02/28/2015			NC	04/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-A	RPT	01/31/2015			NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001		12/31/2014- 12/31/14			NC		Continuing Noncompliance
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: 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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Ohio / Region 05

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

CONNEAUT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	06/30/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		09/30/2014- 11/30/14			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	201P	RPT	09/01/2012			NC	10/02/2012	Continuing Noncompliance
Pretreatment Program Submission	201P	RPT	09/01/2012			NC	10/02/2012	Continuing Noncompliance

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

CRESTLINE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001-A	TRC	06/30/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	05/31/2015		NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	04/30/2015		NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
pH, maximum	001-A	RPT	03/31/2015		NC	05/21/2015	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	001-A	RPT	02/28/2015		NC	04/20/2015	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	001-A	RPT	01/31/2015		NC	03/23/2015	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH, maximum	001		12/31/2014- 12/31/14		NC		Continuing Noncompliance
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Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Ohio / Region 05

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

POTW
 Facility: DEFIANCE WWTP - NPDES ID: OH0024899 - FRS ID: 110000544082

DEFIANCE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	06/30/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	05/31/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, nitrate total [as N]	001-A	RPT	01/31/2015		NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, nitrate total [as N]	001		07/31/2014- 11/30/14		NC		Continuing Noncompliance
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Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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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	06/30/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	05/31/2015			NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	04/30/2015			NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION
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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		08/31/2014- 12/31/14			NC		Continuing Noncompliance
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Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: EAST LIVERPOOL WWTP - NPDES ID: OH0024970 - FRS ID: 110000735349								
EAST LIVERPOOL		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW
 Facility: ENGLEWOOD WWTP - NPDES ID: OH0025011 - FRS ID: 110006290236

ENGLEWOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

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

Ohio / Region 05

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

Facility: EUCLID WWTP - NPDES ID: OH0031062 - FRS ID: 110009489561

EUCLID Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [5 day, 20 C]	011		07/31/2013- 7/31/13			NC		Continuing Noncompliance
BOD, carbonaceous [5 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	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	02/28/2013- 3/31/13			RE	Resolved
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Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Data Run Date: 09/12/2015
 Refresh Date: 01/04/2016

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: GENEVA WWTP - NPDES ID: OH0020109 - FRS ID: 110009162681								
GENEVA		Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollution Prevention Plan	201P	RPT	05/01/2014			RE	05/01/2015	Resolved
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Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Ohio / Region 05

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

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001		09/30/2014- 12/31/14			NC		Continuing Noncompliance
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Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW
 Facility: 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	06/30/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	05/31/2015			NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	04/30/2015			NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		10/31/2014- 11/30/14			NC		Continuing Noncompliance
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Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW
 Facility: HURON BASIN WWTP - NPDES ID: OH0020125 - FRS ID: 110000914994

HURON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Hardness, total [as CaCO3]	901	11/30/2014- 11/30/14				NC		Continuing Noncompliance
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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: 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
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Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: 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			RE		Resolved
Chromium, hexavalent dissolved [as Cr]	001		03/31/2013- 3/31/13			RE		Resolved
Chromium, total recoverable	001		03/31/2013- 3/31/13			RE		Resolved
Copper, total recoverable	001		03/31/2013- 3/31/13			RE		Resolved
Lead, total recoverable	001		03/31/2013- 3/31/13			RE		Resolved
Nickel, total recoverable	001		03/31/2013- 3/31/13			RE		Resolved
Phosphate, ortho [as PO4]	001		03/31/2013- 3/31/13			RE		Resolved
Phosphorus, total [as P]	001		03/31/2013- 3/31/13			RE		Resolved
Solids, total dissolved-180 deg. C	001		03/31/2013- 3/31/13			RE		Resolved
Zinc, total recoverable	001		03/31/2013- 3/31/13			RE		Resolved
Bypass of treatment	010		02/28/2013- 2/28/13			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
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POTW
 Facility: JACKSON WWTP - NPDES ID: OH0020834 - FRS ID: 110000735232

JACKSON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

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

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW
 Facility: KENTON WWTP - NPDES ID: OH0025925 - FRS ID: 110002452088

KENTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	06/30/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	04/30/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	03/31/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION

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

Data Run Date:09/12/2015

Refresh Date: 01/04/2016

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		Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Plan	202P	RPT	11/01/2014			RE	04/14/2015	Resolved
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Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW
 Facility: LANCASTER WPCF - NPDES ID: OH0026026 - FRS ID: 110000550458

LANCASTER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: LIMA WWTP - NPDES ID: OH0026069 - FRS ID: 110000760659								
LIMA	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

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	202P	RPT	04/01/2015		NC	05/02/2015	3D - REPORT OVERDUE	
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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**

Ohio / Region 05

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

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

LOGAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrite + Nitrate total [as N]	001-A	RPT	04/30/2015			NC	06/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
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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: 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
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Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Data Run Date:09/12/2015
 Refresh Date: 01/04/2016

Ohio / Region 05

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

Ohio / Region 05

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

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

BAINBRIDGE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

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

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MCFARLAND CREEK WWTP - NPDES ID: OH0043494 - FRS ID: 110002452186								
BAINBRIDGE Noncompliant								
Solids, total suspended	001-A	TRC	03/31/2015		NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION	
BOD, carbonaceous [5 day, 20 C]	001-A	TRC	02/28/2015		NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	001-A	TRC	02/28/2015		NC	04/30/2015	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	EFF	02/28/2015		NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	TRC	02/28/2015		NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION	
BOD, carbonaceous [5 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	

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [5 day, 20 C]	001		08/31/2014- 8/31/14		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		08/31/2014- 9/30/14		NC		Continuing Noncompliance
Solids, total suspended	001		08/31/2014- 10/31/14		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		01/31/2014- 12/31/14		NC		Continuing Noncompliance

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

Ohio / Region 05

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

HINCKLEY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	201P	RPT	05/01/2015			NC	06/01/2015	2D - REPORTING VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Data Run Date:09/12/2015
 Refresh Date: 01/04/2016

Ohio / Region 05

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

Facility: MEDINA CO SD NO 500 LIVERPOOL WWTP - NPDES ID: OH0043567 - FRS ID: 110000532095

VALLEY CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Study Plan	201P	SCH	03/01/2015			NC	05/31/2015	3C - COMPL SCHEDULE VIOLATION
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Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Ohio / Region 05

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

CINCINNATI Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	604-A	RPT	02/28/2015			NC	04/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: NEWCOMERSTOWN WWTP - NPDES ID: OH0026689 - FRS ID: 110006367564								
NEWCOMERSTOWN		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW
 Facility: 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	04/30/2015			NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	02/28/2015			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		10/31/2014- 10/31/14			NC		Continuing Noncompliance
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Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Data Run Date: 09/12/2015
 Refresh Date: 01/04/2016

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						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Ohio / Region 05

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

Facility: 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	EFF	06/30/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		10/31/2014- 12/31/14			NC		Continuing Noncompliance
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Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW
 Facility: PHILIP Q MAIORANA WWTP - NPDES ID: OH0089672 - FRS ID: 110000760695

LORAIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	581	RPT	04/30/2015			NC	06/20/2015	2D - Reporting Violation
Oil and grease [soxhlet extr.] tot.	001-A	RPT	04/30/2015			NC	06/20/2015	3E - INC/DEFICIENT REPORT - NON MA

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

Data Run Date: 09/12/2015
 Refresh Date: 01/04/2016

Ohio / Region 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Data Run Date: 09/12/2015
 Refresh Date: 01/04/2016

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

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW
 Facility: SIDNEY WWTP - NPDES ID: OH0027421 - FRS ID: 110002345597

SIDNEY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids weight including admixtures	581-A	RPT	03/31/2015			NC	05/21/2015	3E - INCOMPLETE/DEFICIENT REPORT
Sludge weight, dry	581-A	RPT	03/31/2015			NC	05/21/2015	3E - INCOMPLETE/DEFICIENT REPORT

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
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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	04/30/2015			NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	02/28/2015			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		07/31/2014- 11/30/14			NC		Continuing Noncompliance
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Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Ohio / Region 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Ohio / Region 05

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

GREENE COUNTY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH, maximum	601-A	RPT	04/30/2015			NC	06/20/2015	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	601-A	RPT	03/31/2015			NC	05/21/2015	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	601-A	RPT	02/28/2015			NC	04/20/2015	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	601-A	RPT	01/31/2015			NC	03/23/2015	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH, maximum	601		07/31/2014- 12/31/14			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:09/12/2015
 Refresh Date: 01/04/2016

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SYCAMORE CREEK WWTP - NPDES ID: OH0025488 - FRS ID: 110064580564								
CINCINNATI		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, total [as CN]	901		05/31/2014- 5/31/14			NC		Continuing Noncompliance
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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: 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	801		06/30/2013- 6/30/13			NC		Continuing Noncompliance
%Effect Statre 96Hr Acute Pimephales	901		06/30/2013- 6/30/13			NC		Continuing Noncompliance

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

Data Run Date:09/12/2015
 Refresh Date: 01/04/2016

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						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

Ohio / Region 05

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

DETAIL SECTION

No linked Enforcement Action or Final Order

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

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

Ohio / Region 05

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

VAN WERT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	201P	RPT	05/01/2015			NC	06/01/2015	2D - REPORTING VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	588		12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		09/30/2014			NC		Continuing Noncompliance
Coliform, fecal MF, MFC broth, 44.5 C	901		08/31/2013- 8/31/13			NC		Continuing Noncompliance
Coliform, fecal MF, MFC broth, 44.5 C	801		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		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW
 Facility: VERMILION WPCF - NPDES ID: OH0023612 - FRS ID: 110000737542

VERMILION Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	06/30/2015			NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	05/31/2015			NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous [5 day, 20 C]	001-A	RPT	03/31/2015			RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous [5 day, 20 C]	601-A	RPT	03/31/2015			RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	001-A	RPT	03/31/2015			RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved [as Cr]	001-A	RPT	03/31/2015			RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	03/31/2015			RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	03/31/2015			RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free-water plus wastewaters	001-A	RPT	03/31/2015			RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/2015			RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	901-A	RPT	03/31/2015			RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	03/31/2015			RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	03/31/2015			RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	RPT	03/31/2015			RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	03/31/2015			RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite + Nitrate total [as N]	001-A	RPT	03/31/2015			RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	801-A	RPT	03/31/2015			RE	05/29/2015	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: VERMILION WPCF - NPDES ID: OH0023612 - FRS ID: 110000737542								
VERMILION	Noncompliant							
Nitrogen, ammonia total [as N]	901-A	RPT	03/31/2015		RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total [as N]	001-A	RPT	03/31/2015		RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, Kjeldahl, total [as N]	001-A	RPT	03/31/2015		RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Oil and grease, hexane extr method	001-A	RPT	03/31/2015		RE	05/29/2015	3E - INC/DEFICIENT REPORT-NON MA	
Overflows	301-A	RPT	03/31/2015		RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Overflows	302-A	RPT	03/31/2015		RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Overflows	300-A	RPT	03/31/2015		RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT	
pH	601-A	RPT	03/31/2015		RE	05/29/2015	3E - INC/DEFICIENT REPORT-NON MA	
pH	901-A	RPT	03/31/2015		RE	05/29/2015	3E - INC/DEFICIENT REPORT-NON MA	
pH	801-A	RPT	03/31/2015		RE	05/29/2015	3E - INC/DEFICIENT REPORT-NON MA	
pH, maximum	001-A	RPT	03/31/2015		RE	05/29/2015	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total [as P]	001-A	RPT	03/31/2015		RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Residue, tot fltrble [dried at 105 C]	001-A	RPT	03/31/2015		RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total dissolved-180 deg. C	001-A	RPT	03/31/2015		RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	601-A	RPT	03/31/2015		RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-A	RPT	03/31/2015		RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	901-A	RPT	03/31/2015		RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	001-A	RPT	03/31/2015		RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	801-A	RPT	03/31/2015		RE	05/29/2015	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: VERMILION WPCF - NPDES ID: OH0023612 - FRS ID: 110000737542								
VERMILION	Noncompliant							
Zinc, total recoverable	001-A	RPT	03/31/2015		RE	05/29/2015	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous [5 day, 20 C]	001-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous [5 day, 20 C]	601-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Cadmium, total recoverable	001-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	001-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Cyanide, free-water plus wastewaters	001-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	001-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Hardness, total [as CaCO3]	901-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total low level	601-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total low level	001-A	TRC	02/28/2015		RE	04/30/2015	2C - PERMIT EFFLUENT VIOLATION	
Nitrite + Nitrate total [as N]	001-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total [as N]	001-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total [as N]	901-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total [as N]	801-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, Kjeldahl, total [as N]	001-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Oil and grease, hexane extr method	001-A	RPT	02/28/2015		RE	05/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
Overflows	300-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Overflows	301-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Overflows	302-A	RPT	02/28/2015		RE	05/28/2015	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: VERMILION WPCF - NPDES ID: OH0023612 - FRS ID: 110000737542								
VERMILION	Noncompliant							
pH	901-A	RPT	02/28/2015		RE	05/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
pH	601-A	RPT	02/28/2015		RE	05/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
pH	801-A	RPT	02/28/2015		RE	05/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
pH, maximum	001-A	RPT	02/28/2015		RE	05/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total [as P]	001-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Residue, tot fltrble [dried at 105 C]	001-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total dissolved-180 deg. C	001-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	601-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	001-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	901-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	801-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total recoverable	001-A	RPT	02/28/2015		RE	05/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		12/31/2014- 12/31/14		RE		Resolved	
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Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW
 Facility: WADSWORTH WWTP - NPDES ID: OH0027936 - FRS ID: 110000737604

WADSWORTH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	903	RPT	03/31/2015			NC	05/21/2015	2D - Reporting Violation
DMR Overdue to EPA/State	902	RPT	03/31/2015			NC	05/21/2015	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
POTW								
Facility: WAPAKONETA WWTP - NPDES ID: OH0027952 - FRS ID: 110002464173								
WAPAKONETA		Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	08/01/2014			RE	04/09/2015	Resolved
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Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Ohio / Region 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

Ohio / Region 05

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

WELLSTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrite + Nitrate total [as N]	901-A	RPT	04/30/2015			NC	06/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Bypass of treatment	300-A	RPT	03/31/2015			NC	05/21/2015	3E - INCOMPLETE/DEFICIENT REPORT
Bypass valve	300-A	RPT	03/31/2015			NC	05/21/2015	3E - INCOMPLETE/DEFICIENT REPORT
Bypass valve	300-A	RPT	02/28/2015			NC	04/20/2015	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bypass of treatment	300		05/31/2013- 9/30/14			NC		Continuing Noncompliance
Bypass valve	300		05/31/2013- 9/30/14			NC		Continuing Noncompliance
Bypass of treatment	300		03/31/2013- 4/30/13			RE		Resolved
Bypass valve	300		03/31/2013- 4/30/13			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
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POTW
 Facility: WILLOUGHBY EASTLAKE STP - NPDES ID: OH0028126 - FRS ID: 110009653758

EASTLAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	06/30/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	04/30/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous [5 day, 20 C]	001-A	TRC	03/31/2015			RE	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	03/31/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	03/31/2015			RE	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous [5 day, 20 C]	001-A	TRC	02/28/2015			RE	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	02/28/2015			RE	06/30/2015	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
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POTW
 Facility: ZANESVILLE WWTP - NPDES ID: OH0028240 - FRS ID: 110000754657

ZANESVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	601-A	RPT	02/28/2015			NC	04/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	202P	RPT	11/01/2014			NC	12/02/2014	Continuing Noncompliance
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Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW
 Facility: AK STEEL CORP - MANSFIELD WORKS - NPDES ID: OH0006840 - FRS ID: 110000391898

MANSFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	202P	RPT	04/01/2015			NC	05/02/2015	3D - REPORT OVERDUE
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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
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Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: ARCELORMITTAL TUBULAR PRODUCTS SHELBY LLC - NPDES ID: OH0008338 - FRS ID:								
SHELBY	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	013	RPT	03/31/2015			NC	05/21/2015	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	02/28/2015			NC	04/20/2015	2D - Reporting Violation
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							

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	006	12/31/2014				NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	12/31/2014				NC		Continuing Noncompliance
DMR Overdue to EPA/State	059	12/31/2014				NC		Continuing Noncompliance
DMR Overdue to EPA/State	067	12/31/2014				NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	12/31/2014				NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	12/31/2014				NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	12/31/2014				NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	12/31/2014				NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	12/31/2014				NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	12/31/2014				NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	12/31/2014				NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	12/31/2014				NC		Continuing Noncompliance
DMR Overdue to EPA/State	055	12/31/2014				NC		Continuing Noncompliance
DMR Overdue to EPA/State	057	12/31/2014				NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	12/31/2014				NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	12/31/2014				NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	12/31/2014				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	007		12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062		12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063		12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064		12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066		12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		12/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		11/30/2014			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	016		11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		10/31/2014			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		10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096		10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		10/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		09/30/2014			NC		Continuing Noncompliance

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

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	006		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		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
DMR Overdue to EPA/State	055		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096		09/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		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	007		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		08/31/2014			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	013		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	067		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		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	804		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063		08/31/2014			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	064		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	601		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		07/31/2014			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		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		07/31/2014			NC		Continuing Noncompliance
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	003		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		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	603		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055		06/30/2014			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	018		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	067		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		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	007		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		05/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		04/30/2014			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	003		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		04/30/2014			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	008		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		04/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		03/31/2014			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	064		03/31/2014			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	066		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	067		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		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	602		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		03/31/2014			NC		Continuing Noncompliance

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	062		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		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	007		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		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

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	804		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		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
DMR Overdue to EPA/State	601		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		01/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064		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	097		12/31/2013			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	062		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		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	602		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	067		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066		12/31/2013			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	008		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		11/30/2013			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	804		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		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
DMR Overdue to EPA/State	003		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		10/31/2013			NC		Continuing Noncompliance

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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	602		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		09/30/2013			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	098		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062		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	066		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		07/31/2013			NC		Continuing Noncompliance

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	601		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		07/31/2013			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	011		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	010		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		06/30/2013			NC		Continuing Noncompliance

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	059		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		05/31/2013			NC		Continuing Noncompliance
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	016		05/31/2013			NC		Continuing Noncompliance

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NON-POTW							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	008	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	05/31/2013			NC		Continuing Noncompliance
Chlorine, total residual	003	04/30/2013- 4/30/13			RE		Resolved
Chlorine, total residual	013	04/30/2013- 4/30/13			RE		Resolved
Copper, total [as Cu]	804	04/30/2013- 4/30/13			RE		Resolved
Copper, total recoverable	007	04/30/2013- 4/30/13			RE		Resolved
Copper, total recoverable	010	04/30/2013- 4/30/13			RE		Resolved
Copper, total recoverable	013	04/30/2013- 4/30/13			RE		Resolved
Copper, total recoverable	008	04/30/2013- 4/30/13			RE		Resolved
Cyanide, free-water plus wastewaters	013	04/30/2013- 4/30/13			RE		Resolved
Cyanide, free-water plus wastewaters	018	04/30/2013- 4/30/13			RE		Resolved
Cyanide, total [as CN]	018	04/30/2013- 4/30/13			RE		Resolved

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
Cyanide, total [as CN]	804		04/30/2013- 4/30/13			RE	Resolved	
Cyanide, total [as CN]	601		04/30/2013- 4/30/13			RE	Resolved	
Flow, in conduit or thru treatment plant	602		04/30/2013- 4/30/13			RE	Resolved	
Flow, in conduit or thru treatment plant	003		04/30/2013- 4/30/13			RE	Resolved	
Flow, in conduit or thru treatment plant	015		04/30/2013- 4/30/13			RE	Resolved	
Flow, in conduit or thru treatment plant	603		04/30/2013- 4/30/13			RE	Resolved	
Flow, in conduit or thru treatment plant	006		04/30/2013- 4/30/13			RE	Resolved	
Flow, in conduit or thru treatment plant	018		04/30/2013- 4/30/13			RE	Resolved	
Flow, in conduit or thru treatment plant	804		04/30/2013- 4/30/13			RE	Resolved	
Flow, in conduit or thru treatment plant	012		04/30/2013- 4/30/13			RE	Resolved	
Flow, in conduit or thru treatment plant	007		04/30/2013- 4/30/13			RE	Resolved	
Flow, in conduit or thru treatment plant	016		04/30/2013- 4/30/13			RE	Resolved	
Flow, in conduit or thru treatment plant	010		04/30/2013- 4/30/13			RE	Resolved	
Flow, in conduit or thru treatment plant	601		04/30/2013- 4/30/13			RE	Resolved	
Iron, total recoverable	010		04/30/2013- 4/30/13			RE	Resolved	
Lead, total recoverable	602		04/30/2013- 4/30/13			RE	Resolved	
Lead, total recoverable	008		04/30/2013- 4/30/13			RE	Resolved	
Lead, total recoverable	013		04/30/2013- 4/30/13			RE	Resolved	
Lead, total recoverable	018		04/30/2013- 4/30/13			RE	Resolved	
Lead, total recoverable	007		04/30/2013- 4/30/13			RE	Resolved	

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
Lead, total recoverable	010		04/30/2013- 4/30/13			RE		Resolved
Lead, total recoverable	601		04/30/2013- 4/30/13			RE		Resolved
Naphthalene	602		04/30/2013- 4/30/13			RE		Resolved
Nitrogen, ammonia total [as N]	018		04/30/2013- 4/30/13			RE		Resolved
Nitrogen, ammonia total [as N]	013		04/30/2013- 4/30/13			RE		Resolved
Nitrogen, ammonia total [as N]	601		04/30/2013- 4/30/13			RE		Resolved
Nitrogen, ammonia total [as N]	804		04/30/2013- 4/30/13			RE		Resolved
Oil and grease [soxhlet extr.] tot.	804		04/30/2013- 4/30/13			RE		Resolved
Oil and grease, hexane extr method	003		04/30/2013- 4/30/13			RE		Resolved
Oil and grease, hexane extr method	010		04/30/2013- 4/30/13			RE		Resolved
Oil and grease, hexane extr method	006		04/30/2013- 4/30/13			RE		Resolved
Oil and grease, hexane extr method	007		04/30/2013- 4/30/13			RE		Resolved
Oil and grease, hexane extr method	011		04/30/2013- 4/30/13			RE		Resolved
Oil and grease, hexane extr method	013		04/30/2013- 4/30/13			RE		Resolved
Oil and grease, hexane extr method	018		04/30/2013- 4/30/13			RE		Resolved
Oil and grease, hexane extr method	008		04/30/2013- 4/30/13			RE		Resolved
Oil and grease, hexane extr method	602		04/30/2013- 4/30/13			RE		Resolved
Oil and grease, hexane extr method	012		04/30/2013- 4/30/13			RE		Resolved
Oil and grease, hexane extr method	603		04/30/2013- 4/30/13			RE		Resolved
pH	601		04/30/2013- 4/30/13			RE		Resolved

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
pH	603	04/30/2013- 4/30/13			RE		Resolved	
pH	003	04/30/2013- 4/30/13			RE		Resolved	
pH	018	04/30/2013- 4/30/13			RE		Resolved	
pH	602	04/30/2013- 4/30/13			RE		Resolved	
pH	013	04/30/2013- 4/30/13			RE		Resolved	
pH	007	04/30/2013- 4/30/13			RE		Resolved	
pH	006	04/30/2013- 4/30/13			RE		Resolved	
pH	010	04/30/2013- 4/30/13			RE		Resolved	
pH	011	04/30/2013- 4/30/13			RE		Resolved	
pH	012	04/30/2013- 4/30/13			RE		Resolved	
pH	008	04/30/2013- 4/30/13			RE		Resolved	
Phenolics, total recoverable	018	04/30/2013- 4/30/13			RE		Resolved	
Phenolics, total recoverable	601	04/30/2013- 4/30/13			RE		Resolved	
Solids, total suspended	018	04/30/2013- 4/30/13			RE		Resolved	
Solids, total suspended	602	04/30/2013- 4/30/13			RE		Resolved	
Solids, total suspended	601	04/30/2013- 4/30/13			RE		Resolved	
Solids, total suspended	603	04/30/2013- 4/30/13			RE		Resolved	
Solids, total suspended	008	04/30/2013- 4/30/13			RE		Resolved	
Solids, total suspended	013	04/30/2013- 4/30/13			RE		Resolved	
Temperature, water deg. centigrade	007	04/30/2013- 4/30/13			RE		Resolved	
Temperature, water deg. centigrade	013	04/30/2013- 4/30/13			RE		Resolved	

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NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
Temperature, water deg. centigrade	006	04/30/2013- 4/30/13			RE	Resolved		
Temperature, water deg. centigrade	008	04/30/2013- 4/30/13			RE	Resolved		
Temperature, water deg. centigrade	011	04/30/2013- 4/30/13			RE	Resolved		
Temperature, water deg. centigrade	012	04/30/2013- 4/30/13			RE	Resolved		
Temperature, water deg. centigrade	003	04/30/2013- 4/30/13			RE	Resolved		
Temperature, water deg. centigrade	010	04/30/2013- 4/30/13			RE	Resolved		
Zinc, total recoverable	018	04/30/2013- 4/30/13			RE	Resolved		
Zinc, total recoverable	013	04/30/2013- 4/30/13			RE	Resolved		
Zinc, total recoverable	804	04/30/2013- 4/30/13			RE	Resolved		
Zinc, total recoverable	006	04/30/2013- 4/30/13			RE	Resolved		
Zinc, total recoverable	602	04/30/2013- 4/30/13			RE	Resolved		
Zinc, total recoverable	008	04/30/2013- 4/30/13			RE	Resolved		
Zinc, total recoverable	010	04/30/2013- 4/30/13			RE	Resolved		
Zinc, total recoverable	601	04/30/2013- 4/30/13			RE	Resolved		
Zinc, total recoverable	003	04/30/2013- 4/30/13			RE	Resolved		
Zinc, total recoverable	007	04/30/2013- 4/30/13			RE	Resolved		
Zinc, total recoverable	012	04/30/2013- 4/30/13			RE	Resolved		
Flow, in conduit or thru treatment plant	011	02/28/2013- 4/30/13			RE	Resolved		
Flow, in conduit or thru treatment plant	008	02/28/2013- 4/30/13			RE	Resolved		
Flow, in conduit or thru treatment plant	013	02/28/2013- 4/30/13			RE	Resolved		

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	601	11/30/2013- 12/31/13		NC	Continuing Noncompliance
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NON-POTW
 Facility: CRISTAL USA INC - ASHTABULA COMPLEX PLANT 1 - NPDES ID: OH0000523 - FRS ID: 110057445581

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	099-A	TRC	05/31/2015			NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	099-A	TRC	04/30/2015			NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION
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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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	800		02/28/2014- 2/28/14			NC		Continuing Noncompliance
Mercury, total low level	002		02/28/2014- 2/28/14			NC		Continuing Noncompliance

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

NORTH BEND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Study Plan	201P	SCH	02/01/2015			NC	05/03/2015	3C - COMPL SCHEDULE VIOLATION
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

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

NEW RICHMOND Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	025	06/30/2014- 6/30/14			NC		Continuing Noncompliance	
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NON-POTW								
Facility: FIRSTENERGY GENERATION LLC - ASHTABULA POWER PLANT - NPDES ID: OH0001121 - FRS ID: 110000385002								
ASHTABULA		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

PIKETON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	604		10/31/2014- 10/31/14			NC		Continuing Noncompliance
Chlorine, total residual	004		08/31/2014- 9/30/14			NC		Continuing Noncompliance

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

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total [as Zn]	001-A	TRC	04/30/2015			NC	04/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
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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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	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved	001	03/31/2013- 3/31/13			RE	Resolved		
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Ohio / Region 05

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

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	05/31/2015		NC	05/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, free-water plus wastewaters	002-A	TRC	04/30/2015		NC	04/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total [as F]	003-A	RPT	04/30/2015		NC	06/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	001-A	RPT	04/30/2015		NC	06/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total [as F]	004-A	RPT	04/30/2015		NC	06/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	002-A	RPT	04/30/2015		NC	06/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	003-A	RPT	04/30/2015		NC	06/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	001-A	RPT	04/30/2015		NC	06/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	002-A	RPT	04/30/2015		NC	06/20/2015	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	004-A	RPT	04/30/2015		NC	06/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	017-A	RPT	04/30/2015		NC	06/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free-water plus wastewaters	002-A	TRC	03/31/2015		NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total [as F]	002-A	RPT	03/31/2015		NC	05/21/2015	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total [as F]	001-A	RPT	03/31/2015		NC	05/21/2015	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	001-A	RPT	03/31/2015		NC	05/21/2015	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	003-A	RPT	03/31/2015		NC	05/16/2015	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	002-A	RPT	03/31/2015		NC	05/21/2015	3E - INCOMPLETE/DEFICIENT REPORT

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

Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: HANNIBAL DEVELOPMENT PARTNERS - NPDES ID: OH0011550 - FRS ID: 110056973333								
HANNIBAL	Noncompliant							
Hardness, total [as CaCO3]	017-A	RPT	03/31/2015		NC	05/16/2015	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, free-water plus wastewaters	002-A	TRC	02/28/2015		NC	02/28/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Fluoride, total [as F]	002-A	RPT	02/28/2015		NC	04/20/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Fluoride, total [as F]	003-A	RPT	02/28/2015		NC	04/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Fluoride, total [as F]	001-A	RPT	02/28/2015		NC	04/20/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Fluoride, total [as F]	004-A	RPT	02/28/2015		NC	04/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total [as CaCO3]	002-A	RPT	02/28/2015		NC	04/20/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Hardness, total [as CaCO3]	017-A	RPT	02/28/2015		NC	04/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total [as CaCO3]	001-A	RPT	02/28/2015		NC	04/20/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Hardness, total [as CaCO3]	004-A	RPT	02/28/2015		NC	04/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total [as CaCO3]	003-A	RPT	02/28/2015		NC	04/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
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]	002-A	RPT	01/31/2015		NC	03/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
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	
Hardness, total [as CaCO3]	003-A	RPT	01/31/2015		NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA	
Hardness, total [as CaCO3]	004-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	

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NON-POTW

Facility: HANNIBAL DEVELOPMENT PARTNERS - NPDES ID: OH0011550 - FRS ID: 110056973333

HANNIBAL Noncompliant

Hardness, total [as CaCO3]	017-A	RPT	01/31/2015			NC	03/18/2015	3E - INC/DEFICIENT REPORT - NON MA
Hardness, total [as CaCO3]	002-A	RPT	01/31/2015			NC	03/23/2015	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	012		12/31/2014			NC		Continuing Noncompliance
Fluoride, total [as F]	002		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Hardness, total [as CaCO3]	002		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Mercury, total low level	003		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Mercury, total low level	001		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Mercury, total low level	002		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Mercury, total low level	017		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Mercury, total low level	004		12/31/2014- 12/31/14			NC		Continuing Noncompliance
pH	014		12/31/2014- 12/31/14			NC		Continuing Noncompliance
pH	013		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	002		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	004		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Aluminum, total recoverable	003		11/30/2014- 11/30/14			NC		Continuing Noncompliance
Copper, total recoverable	017		11/30/2014- 11/30/14			NC		Continuing Noncompliance
Copper, total recoverable	003		11/30/2014- 11/30/14			NC		Continuing Noncompliance
Cyanide, free-water plus wastewaters	003		11/30/2014- 11/30/14			NC		Continuing Noncompliance
Fluoride, total [as F]	003		11/30/2014- 11/30/14			NC		Continuing Noncompliance

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NON-POTW								
Facility: HANNIBAL DEVELOPMENT PARTNERS - NPDES ID: OH0011550 - FRS ID: 110056973333								
HANNIBAL	Noncompliant							
Oil and grease [soxhlet extr.] tot.	017	11/30/2014- 11/30/14			NC		Continuing Noncompliance	
Solids, total suspended	003	11/30/2014- 11/30/14			NC		Continuing Noncompliance	
Cyanide, free-water plus wastewaters	002	10/31/2014- 12/31/14			NC		Continuing Noncompliance	
Fluoride, total [as F]	004	08/31/2014- 12/31/14			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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Quarterly Non-compliance Report **QNCR**

Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW
Facility: HAVERHILL CHEMICALS LLC - NPDES ID: OH0007391 - FRS ID: 110042073332

HAVERHILL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	603-A	EFF	06/30/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	603-A	EFF	05/31/2015			NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	603-A	TRC	04/30/2015			NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	04/30/2015			RE	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	603-A	TRC	04/30/2015			NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION
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			RE	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Oil and grease, hexane extr method	001-A	TRC	03/31/2015			RE	06/30/2015	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

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	603		12/31/2014- 12/31/14			NC		Continuing Noncompliance
Copper, total recoverable	001		12/31/2014- 12/31/14			RE		Resolved
Oil and grease [soxhlet extr.] tot.	603		12/31/2014- 12/31/14			RE		Resolved
Oil and grease, hexane extr method	001		12/31/2014- 12/31/14			RE		Resolved
Solids, total suspended	603		12/31/2014- 12/31/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: HAVERHILL CHEMICALS LLC - NPDES ID: OH0007391 - FRS ID: 110042073332								
HAVERHILL		Noncompliant						
Toxicity [acute], Ceriodaphnia dubia	001	03/31/2013- 3/31/13			RE	Resolved		

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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW
 Facility: MARATHON PETROLEUM CO LP - NPDES ID: OH0005657 - FRS ID: 110000493555

CANTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

No linked Enforcement Action or Final Order

Status/Progress Report	201P	RPT	11/01/2014			NC	12/02/2014	Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW		Facility: MARIETTA WWTP - NPDES ID: OH0026344 - FRS ID: 110009629875						
MARIETTA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, total [as CN]	601	12/31/2014- 12/31/14			NC	Continuing Noncompliance
Cyanide, free-water plus wastewaters	001	05/31/2014- 5/31/14			NC	Continuing Noncompliance

Environmental Protection Agency
 Integrated Compliance Information System
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Ohio / Region 05

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

Facility: MIDDLE ROAD PROPERTIES LLC - NPDES ID: OH0063789 - FRS ID: 110000385039

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	04/30/2015			NC	06/20/2015	2D - Reporting Violation
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Environmental Protection Agency
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW
 Facility: NAVISTAR INC - SAP - NPDES ID: OH0009954 - FRS ID: 110000394957

SPRINGFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	EFF	05/31/2015			NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
Organics, total toxic [TTO]	601-A	RPT	04/30/2015			NC	06/20/2015	3E - INC/DEFICIENT REPORT - NON MA
Solids, total suspended	001-A	EFF	04/30/2015			NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous [5 day, 20 C]	001-A	TRC	03/31/2015			RE	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous [5 day, 20 C]	001-A	TRC	02/28/2015			RE	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	02/28/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous [5 day, 20 C]	001-A	EFF	01/31/2015			RE	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	01/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		11/30/2014- 11/30/14			NC		Continuing Noncompliance
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: NEWARK GROUP INDUS DBA OHIO PAPERBOARD CORP - NPDES ID: OH0004961 - FRS ID: 110063878264								
BALTIMORE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	04/30/2015			NC	06/20/2015	2D - Reporting Violation
Flow, in conduit or thru treatment plant	002-A	RPT	03/31/2015			NC	05/21/2015	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: OHIO COATINGS CO - NPDES ID: OH0120588 - FRS ID: 110000735526								

YORKVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	RPT	04/30/2015			RE	06/30/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	04/30/2015			RE	06/30/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	601-A	RPT	04/30/2015			RE	06/30/2015	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total [as CaCO3]	001-A	RPT	04/30/2015			RE	06/30/2015	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease [soxhlet extr.] tot.	001-A	RPT	04/30/2015			RE	06/30/2015	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease [soxhlet extr.] tot.	601-A	RPT	04/30/2015			RE	06/30/2015	3E - INCOMPLETE/DEFICIENT REPORT
pH, maximum	001-A	RPT	04/30/2015			RE	06/30/2015	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	601-A	RPT	04/30/2015			RE	06/30/2015	3E - INC/DEFICIENT REPORT-NON MA
Residue, tot fltrble [dried at 105 C]	001-A	RPT	04/30/2015			RE	06/30/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	04/30/2015			RE	06/30/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	601-A	RPT	04/30/2015			RE	06/30/2015	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	04/30/2015			RE	06/30/2015	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	04/30/2015			RE	06/30/2015	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		11/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		11/30/2014			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: OHIO COATINGS CO - NPDES ID: OH0120588 - FRS ID: 110000735526								
YORKVILLE			Noncompliant					
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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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: OHIO VALLEY ELECTRIC CORP KYGER CREEK STATION - NPDES ID: OH0005282 - FRS ID: 110000395162								
GALLIPOLIS	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

NON-POTW

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

CANTON Noncompliant

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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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: REPUBLIC STEEL - LORAIN PLANT - NPDES ID: OH0001562 - FRS ID: 110000385645								
LORAIN	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	005-A	TRC	06/30/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	005-A	TRC	05/31/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	05/31/2015			NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	002-A	TRC	02/28/2015			NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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NON-POTW
 Facility: 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	06/30/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	604-A	TRC	06/30/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Vanadium, total recoverable	604-A	TRC	06/30/2015			NC	06/30/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	05/31/2015			NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	604-A	TRC	05/31/2015			NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
Vanadium, total recoverable	604-A	TRC	05/31/2015			NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	04/30/2015			NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	604-A	TRC	04/30/2015			NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
Vanadium, total recoverable	604-A	TRC	04/30/2015			NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION
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

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					
Mercury, total low level	006		11/30/2014- 11/30/14			NC		Continuing Noncompliance
Vanadium, total recoverable	604		06/30/2014- 12/31/14			NC		Continuing Noncompliance

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

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. fahrenheit	001	08/31/2013- 10/31/14			NC		Continuing Noncompliance	
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Ohio / Region 05

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POTW									
Facility: AKRON WPCF - NPDES ID: OH0023833 - FRS ID: 110001625340									
AKRON					Resolved Pending				

SUMMARY SECTION

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

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

SUMMARY SECTION

Permit Violations - Violation Specified in Comment	DIS	05/31/1998	Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1998- 0716 - 1	12/01/04	RP	12/01/2004	Resolved Pending
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: LOWER EAST FORK REGIONAL WWTP - NPDES ID: OH0049379 - FRS ID: 110000709190								
MILFORD				Resolved Pending				

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

SUMMARY SECTION

			Administrative Compliance Orders (EPA) 05-2009-0312 - 1	09/29/09				
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

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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

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

SUMMARY SECTION

				Administrative Compliance Orders (EPA) 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

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