

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

Data Run Date: 06/14/2014
 Refresh Date: 06/14/2014

Ohio / Region 05

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

Facility: AKRON WPCF - NPDES ID: OH0023833 - FRS ID: 110001625340

AKRON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Sediment sample [dry weight]	584-A	RPT	01/31/2014			NC	03/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
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POTW

Facility: AMERICAN-BATH WWTP - NPDES ID: OH0023841 - FRS ID: 110009679669

LIMA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Special Study	201P	RPT	11/01/2013			NC	12/02/2013	3D - REPORT OVERDUE
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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								
DMR Overdue to EPA/State	601	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
DMR Overdue to EPA/State	300	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
DMR Overdue to EPA/State	801	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	300	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	586	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
Copper, total recoverable	001-A	TRC	11/30/2013			NC	11/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	001-A	TRC	10/31/2013			NC	10/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	001		07/31/2013 - 9/30/13			NC		Continuing Noncompliance

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	04/01/2011			NC	07/01/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	164P	RPT	04/01/2011			NC	05/02/2011	Continuing Noncompliance

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POTW

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

AVON LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	RPT	11/30/2013			NC	01/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	11/30/2013			NC	01/20/2014	3E - INCOMPLETE/DEFICIENT REPORT

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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

Plan, Report, or Scope of Work	202P	RPT	01/01/2014			NC	02/01/2014	3D - REPORT OVERDUE
Phosphorus, total [as P]	001-A	TRC	10/31/2013			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001		08/31/2013 - 9/30/13			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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POTW

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

BARNESVILLE		Noncompliant						
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DETAIL SECTION

No linked Enforcement Action or Final Order

Special Study	201P	RPT	11/01/2013			NC	12/02/2013	3D - REPORT OVERDUE
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POTW

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

BELPRE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	12/31/2013			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	11/30/2013			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	RPT	10/31/2013			NC	12/21/2013	3E - INCOMPLETE/DEFICIENT REPORT

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POTW

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

BROOKVILLE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxic Reduction Evaluation (TRE) Plan	201P	RPT	11/01/2013			RE	01/13/2014	3D - REPORT OVERDUE
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POTW

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

BUCYRUS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	03/31/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	02/28/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

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POTW								
Facility: CAMPBELL WWTP - NPDES ID: OH0024325 - FRS ID: 110002321014								
CAMPBELL		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Submission	201P	RPT	12/01/2012			NC	01/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	201P	RPT	09/01/2012			NC	10/02/2012	Continuing Noncompliance

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POTW

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

CELINA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	201P	SCH	09/01/2013			NC	12/01/2013	Continuing Noncompliance
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POTW

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

BELLEVUE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

E. coli, MTEC-MF	801-A	RPT	10/31/2013			NC	12/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
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POTW								
Facility: CITY OF CHILLICOTHE - NPDES ID: OH0024406 - FRS ID: 110000735312								
CHIILICOTHE	\$	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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POTW

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

MIDDLETOWN Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	004-A	RPT	01/31/2014			RE	03/18/2014	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	010-A	RPT	01/31/2014			RE	03/18/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	004-A	RPT	01/31/2014			RE	03/18/2014	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	010-A	RPT	01/31/2014			RE	03/18/2014	3E - INC/DEFICIENT REPORT-NON MA

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POTW

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

COLUMBIANA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia in bottom deposits	581-A	RPT	12/31/2013			NC	02/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total [as N]	581-A	RPT	12/31/2013			NC	02/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-A	TRC	11/30/2013			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	10/31/2013			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION

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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	EFF	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	01/31/2014			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	11/30/2013			NC	11/30/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	10/31/2013			NC	10/31/2013	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		02/28/2013 - 7/31/13			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	201P	RPT	09/01/2012			NC	10/02/2012	Continuing Noncompliance
Pretreatment Program Submission	201P	RPT	09/01/2012			NC	10/02/2012	Continuing Noncompliance

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POTW

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

CRESTLINE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxic Reduction Evaluation (TRE) Plan	201P	RPT	08/01/2013			NC	09/01/2013	Continuing Noncompliance
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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, 05 day, 20 C	011		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	020		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
E. coli, MTEC-MF	011		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
E. coli, MTEC-MF	020		07/31/2013 - 7/31/13			NC		Continuing Noncompliance

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POTW

Facility: FINDLAY WPCF - NPDES ID: OH0025135 - FRS ID: 110000573727

FINDLAY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Plan	201P	RPT	12/01/2013			NC	01/01/2014	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	201P	RPT	12/01/2013			NC	01/01/2014	3D - REPORT OVERDUE

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POTW

Facility: FOSTORIA STP - NPDES ID: OH0052744 - FRS ID: 110002321103

FOSTORIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	EFF	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	EFF	12/31/2013			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION

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POTW

Facility: GALION WWTP - NPDES ID: OH0025313 - FRS ID: 110002463977

GALION Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	09/30/2012 - 3/31/13				NC		Continuing Noncompliance
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POTW								
Facility: GRAFTON WWTP - NPDES ID: OH0025372 - FRS ID: 110006206890								
GRAFTON		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	TRC	10/31/2013			RE	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001		04/30/2013 - 9/30/13			RE		Resolved

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POTW								
Facility: GREENE CO SUGARCREEK WWTP - NPDES ID: OH0040592 - FRS ID: 110000915056								
SPRINGVALLEY		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

%Effect Static Renewal 7 Day Chronic Ceriodaphnia dubia	801		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
%Effect Statre 48Hr Acute Ceriodaphnia	801		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
%Effect Statre 7Day Chronic Pimephales	801		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
%Effect Statre 96Hr Acute Pimephales	801		09/30/2013 - 9/30/13			NC		Continuing Noncompliance

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POTW								
Facility: HAMILTON CO TAYLOR CRK TREATME - NPDES ID: OH0040983 - FRS ID: 110006200878								

CINCINNATI Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	901-A	RPT	12/31/2013			RE	02/15/2014	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	801-A	RPT	12/31/2013			RE	02/15/2014	3E - INC/DEFICIENT REPORT-NON MA

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POTW								
Facility: HILLSBORO WWTP - NPDES ID: OH0020389 - FRS ID: 110006310321								
HILLSBORO		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001-A	TRC	10/31/2013			RE	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001		01/31/2013 - 9/30/13			RE		Resolved

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POTW								
Facility: IRONTON WWTP - NPDES ID: OH0025852 - FRS ID: 110002452051								
IRONTON		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	010	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	11/30/2013			NC	01/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	10/31/2013			NC	12/21/2013	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrite + Nitrate total [as N]	001		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Cadmium, total recoverable	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Chromium, total recoverable	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Copper, total recoverable	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Lead, total recoverable	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Nickel, total recoverable	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Phosphate, ortho [as PO4]	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Solids, total dissolved- 180 deg. C	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Zinc, total recoverable	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Bypass of treatment	010		12/31/2012 - 2/28/13			NC		Continuing Noncompliance
Mercury, total low level	601		10/31/2012 - 10/31/12			NC		Continuing Noncompliance
Mercury, total low level	001		10/31/2012 - 10/31/12			NC		Continuing Noncompliance
DMR Overdue to EPA/State	581		09/30/2012			NC		Continuing Noncompliance

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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						
Chromium, hexavalent dissolved [as Cr]	001		03/31/2012 - 3/31/13			NC		Continuing Noncompliance

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Ohio / Region 05

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

Facility: LIMA WWTP - NPDES ID: OH0026069 - FRS ID: 110000760659

LIMA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved [as Cr]	604-A	RPT	12/31/2013			NC	02/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved [as Cr]	601-A	RPT	12/31/2013			NC	02/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved [as Cr]	604-A	RPT	10/31/2013			NC	12/21/2013	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
Facility: MAHONING CO BOARDMAN WWTP - NPDES ID: OH0037249 - FRS ID: 110002464226								
YOUNGSTOWN	\$	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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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: MARION WPC - NPDES ID: OH0026352 - FRS ID: 110000562203

MARION Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Sludge waste from secondary clarifiers	588-A	RPT	12/31/2013			NC	02/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Plan, Report, or Scope of Work	201P	RPT	11/01/2013			NC	12/02/2013	3D - REPORT OVERDUE

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MCFARLAND CREEK WWTP - NPDES ID: OH0043494 - FRS ID: 110002452186								
BAINBRIDGE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	601		12/31/2011 - 12/31/11			RE		Resolved

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Ohio / Region 05

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: NORTH OLMSTED WWTP - NPDES ID: OH0026778 - FRS ID: 110000735394								
NORTH OLMSTED		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	TRC	10/31/2013			RE	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		08/31/2013 - 8/31/13			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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POTW

Facility: NORTH RIDGEVILLE FRENCH CRK - NPDES ID: OH0044512 - FRS ID: 110000914761

NORTH RIDGEVILLE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		10/31/2012 - 8/31/13			RE	Resolved	
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: OTTAWA WWTP - NPDES ID: OH0026921 - FRS ID: 110000760668								
OTTAWA		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001-A	EFF	11/30/2013			RE	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-A	TRC	10/31/2013			RE	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001		09/30/2013 - 9/30/13			RE		Resolved

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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: PICKAWAY CORRECTIONAL INSTITUTE - NPDES ID: OH0054224 - FRS ID: 110002345677								
ORIENT		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001-A	TRC	11/30/2013			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	EFF	10/31/2013			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001		05/31/2013 - 9/30/13			RE		Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: PORTAGE CTY SANITARY ENG - NPDES ID: OH0090131 - FRS ID: 110000540013								
STREETSBORO		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	04/01/2011			NC	07/01/2011	Continuing Noncompliance
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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

Achieve Final Compliance With Emission or Discharge Limits	201P	SCH	08/01/2013			NC	10/31/2013	Continuing Noncompliance
Status/Progress Report	201P	RPT	05/01/2013			NC	06/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	201P	RPT	02/01/2013			NC	03/04/2013	Continuing Noncompliance

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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						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Commence Required Work or On-Site Construction	201P	SCH	12/01/2013			NC	03/02/2014	3C - COMPL SCHEDULE VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		07/31/2013 - 9/30/13			RE		Resolved
Plan, Report, or Scope of Work	201P	RPT	06/01/2013			NC	07/02/2013	Continuing Noncompliance
Mercury, tot in bot deposits [dry wgt]	581		12/31/2011 - 12/31/11			NC		Continuing Noncompliance
Molybdenum, dry weight	581		12/31/2011 - 12/31/11			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SAINT MARYS STP - NPDES ID: OH0021415 - FRS ID: 110000760597								
ST MARYS		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	TRC	11/30/2013			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2013			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001		08/31/2013 - 9/30/13			RE		Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SALEM STP - NPDES ID: OH0027324 - FRS ID: 110002040292								
SALEM		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	01/31/2014			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	12/31/2013			NC	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	11/30/2013			NC	11/30/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	10/31/2013			NC	10/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001		08/31/2005 - 9/30/13			NC		Continuing Noncompliance

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Ohio / Region 05

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POTW

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

SHELBY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	09/01/2013			NC	10/02/2013	Continuing Noncompliance
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SIDNEY WWTP - NPDES ID: OH0027421 - FRS ID: 110002345597								
SIDNEY		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	TRC	10/31/2013			RE	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		09/30/2013 - 9/30/13			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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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	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	11/30/2013			NC	11/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	10/31/2013			RE	01/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	001-A	TRC	10/31/2013			NC	10/31/2013	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Copper, total recoverable	001		07/31/2013 - 7/31/13			RE		Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: STRUTHERS WWTP - NPDES ID: OH0027600 - FRS ID: 110001123748								
STRUTHERS		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Implement Pollution Prevention Plan	201P	RPT	07/01/2013			NC	08/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	201P	RPT	01/01/2013			NC	02/01/2013	Continuing Noncompliance

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POTW

Facility: SYCAMORE CREEK WWTP - NPDES ID: OH0025488 - FRS ID: 110009489062

CINCINNATI Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	201P	SCH	08/01/2013			NC	10/31/2013	Continuing Noncompliance
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: TIFFIN WWTP - NPDES ID: OH0052949 - FRS ID: 110000555952								

TIFFIN Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	01/01/2013			RE	01/01/2014	Resolved
Plan, Report, or Scope of Work	164P	RPT	01/01/2013			RE	01/01/2014	Resolved
Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	01/01/2012			RE	01/01/2014	Resolved
Plan, Report, or Scope of Work	164P	RPT	01/01/2012			RE	01/01/2014	Resolved
Pretreatment Program Submission	164P	RPT	02/01/2011			RE	01/01/2014	Resolved
Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	01/01/2011			RE	01/01/2014	Resolved
Plan, Report, or Scope of Work	164P	RPT	01/01/2011			RE	01/01/2014	Resolved

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POTW								
Facility: UNION ROME TWPS SUB-SD WWTP - NPDES ID: OH0094684 - FRS ID: 110002345819								
CHESAPEAKE		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW								
Facility: UPPER SANDUSKY WWTP - NPDES ID: OH0020001 - FRS ID: 110002320952								
UPPER SANDUSKY		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Other (See Comments)	202P	SCH	12/01/2013			NC	03/02/2014	3C - COMPL SCHEDULE VIOLATION
Other (See Comments)	202P	SCH	11/01/2013			NC	01/31/2014	3C - COMPL SCHEDULE VIOLATION
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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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								
AKRON		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	10/31/2013			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		05/31/2013 - 9/30/13			RE		Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: VAN WERT WWTP - NPDES ID: OH0027910 - FRS ID: 110006645176								
VAN WERT		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	005	RPT	12/31/2013			NC	02/15/2014	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal MF, MFC broth, 44.5 C	801		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Coliform, fecal MF, MFC broth, 44.5 C	901		08/31/2013 - 8/31/13			NC		Continuing Noncompliance

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POTW

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

WARREN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	601-A	RPT	01/31/2014			NC	03/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	RPT	01/31/2014			NC	03/23/2014	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: WELLSTON WWTP NORTH - NPDES ID: OH0023507 - FRS ID: 110001855476								
WELLSTON		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	201P	RPT	11/01/2013			NC	12/02/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Bypass of treatment	300		03/31/2013 - 7/31/13			NC		Continuing Noncompliance
Bypass valve	300		03/31/2013 - 7/31/13			NC		Continuing Noncompliance

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POTW

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

WHEELERSBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	01/31/2014			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	11/30/2013			NC	11/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	10/31/2013			NC	11/30/2013	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

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

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POTW

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

WOOSTER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Plan	201P	RPT	02/01/2014			NC	03/04/2014	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	201P	RPT	02/01/2014			NC	03/04/2014	3D - REPORT OVERDUE

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NON-POTW

Facility: ALERIS ROLLED PRODUCTS INC - NPDES ID: OH0003891 - FRS ID: 110000381836

ASHVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	002-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	002-A	TRC	01/31/2014			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	002-A	TRC	11/30/2013			NC	11/30/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	002-A	TRC	10/31/2013			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Aluminum, total recoverable	002		07/31/2013 - 7/31/13			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	002		07/31/2013 - 9/30/13			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	
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	006	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	007	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	015	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	016	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	003	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	010	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	008	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	601	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	602	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	012	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	011	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	013	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	603	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	097	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	098	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	099	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	804	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	018	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	008	RPT	12/31/2013		NC	02/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	062	RPT	12/31/2013		NC	02/20/2014	2D - Reporting Violation	

**Environmental Protection Agency
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN		Noncompliant						
DMR Overdue to EPA/State	099	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	804	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	063	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	064	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	603	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	055	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	059	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	054	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	067	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	018	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	097	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	016	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	057	RPT	12/31/2013			NC	02/20/2014	2D - Reporting Violation

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN		Noncompliant						
DMR Overdue to EPA/State	066	RPT	12/31/2013		NC	02/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	098	RPT	12/31/2013		NC	02/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	602	RPT	12/31/2013		NC	02/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	603	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	097	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	015	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	007	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	003	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	013	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	016	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	602	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	804	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	012	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	098	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	008	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	099	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	006	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	010	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	011	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	018	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	601	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	804	RPT	10/31/2013		NC	12/21/2013	2D - Reporting Violation	

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

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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN		Noncompliant						
DMR Overdue to EPA/State	003	RPT	10/31/2013			NC	12/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	10/31/2013			NC	12/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	018	RPT	10/31/2013			NC	12/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	10/31/2013			NC	12/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	098	RPT	10/31/2013			NC	12/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	603	RPT	10/31/2013			NC	12/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	10/31/2013			NC	12/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	10/31/2013			NC	12/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	099	RPT	10/31/2013			NC	12/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	008	RPT	10/31/2013			NC	12/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	10/31/2013			NC	12/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	602	RPT	10/31/2013			NC	12/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	10/31/2013			NC	12/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	016	RPT	10/31/2013			NC	12/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	096	RPT	10/31/2013			NC	12/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	10/31/2013			NC	12/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	10/31/2013			NC	12/21/2013	2D - Reporting Violation
DMR Overdue to EPA/State	097	RPT	10/31/2013			NC	12/21/2013	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	804		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		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	006		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		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	012		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055		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	603		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066		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	062		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063		08/31/2013			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	011		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		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	013		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		06/30/2013			NC		Continuing Noncompliance

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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN		Noncompliant						
DMR Overdue to EPA/State	007		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		05/31/2013			NC		Continuing Noncompliance

**Environmental Protection Agency
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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: 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	010		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
DMR Overdue to EPA/State	601		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		04/30/2013			NC		Continuing Noncompliance

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Ohio / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN		Noncompliant						
DMR Overdue to EPA/State	010		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016		04/30/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	602		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	603		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Temperature, water deg. centigrade	013		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	008		10/31/2012 - 2/28/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	013		10/31/2012 - 3/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	011		10/31/2012 - 2/28/13			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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NON-POTW

Facility: BP OIL CO TOLEDO REFINERY - NPDES ID: OH0002461 - FRS ID: 110000384361

OREGON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	601-A	RPT	12/31/2013			NC	02/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	11/30/2013			NC	01/15/2014	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW

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

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Barium, total recoverable	099-A	RPT	01/31/2014			NC	03/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
Bis[2-ethylhexyl] phthalate	099-A	RPT	01/31/2014			NC	03/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total [as F]	099-A	RPT	01/31/2014			NC	03/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	099-A	RPT	01/31/2014			NC	03/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total recoverable	099-A	RPT	01/31/2014			NC	03/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
Barium, total recoverable	099-A	RPT	12/31/2013			NC	02/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Bis[2-ethylhexyl] phthalate	099-A	RPT	12/31/2013			NC	02/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total [as F]	099-A	RPT	12/31/2013			NC	02/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	099-A	RPT	12/31/2013			NC	02/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total recoverable	099-A	RPT	12/31/2013			NC	02/20/2014	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW
 Facility: DETREX CORP - NPDES ID: OH0001872 - FRS ID: 110000384995

ASHTABULA Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	002-A	TRC	12/31/2013			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-A	TRC	11/30/2013			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION

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NON-POTW								
Facility: DOVER CHEMICAL CORPORATION - NPDES ID: OH0007269 - FRS ID: 110000741822								
DOVER		Noncompliant						
SUMMARY SECTION								
				Administrative Compliance Orders (EPA) 05-2011-0305 - 1	03/01/11			
Chloroform	002		09/30/2010 - 12/31/10			RP		Resolved Pending
Chlorinated dibenzo-p-dioxins, effluent	002		08/31/2010 - 8/31/10			RP		Resolved Pending
No linked Enforcement Action or Final Order								
Chlorinated dibenzo-furans, sludge	801		11/30/2011 - 11/30/11			RE		Resolved
Chlorinated dibenzo-p-dioxins, sludge	801		11/30/2011 - 11/30/11			RE		Resolved
Chlorinated hydrocarbons, general	801		11/30/2011 - 11/30/11			RE		Resolved
Storm Water Pollution Prevention Plan (SWPPP)	1A	RPT	05/01/2011	Source:Administrative Compliance Orders Final Order:05-2011-0305-1		NC	06/01/2011	Continuing Noncompliance
Other (See Comments)	1A	SCH	04/01/2011	Source:Administrative Compliance Orders Final Order:05-2011-0305-1		NC	07/01/2011	Continuing Noncompliance
Notification of Intent to Comply with Administrative Order	1A	RPT	03/28/2011	Source:Administrative Compliance Orders Final Order:05-2011-0305-1		NC	04/28/2011	Continuing Noncompliance

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NON-POTW

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

DEFIANCE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

HAVERHILL Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001	03/31/2013 - 3/31/13				NC		Continuing Noncompliance
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NON-POTW								
Facility: LORAIN NORTHERN COMPANY - NPDES ID: OH0129003 - FRS ID: 110033028738								
LORAIN		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	01/01/2013			NC	02/01/2013	Continuing Noncompliance
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NON-POTW

Facility: MARIETTA WWTP - NPDES ID: OH0026344 - FRS ID: 110009629875

MARIETTA Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphate, ortho [as PO4]	001-A	RPT	01/31/2014			RE	03/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
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NON-POTW								
Facility: NAVISTAR INC - SAP - NPDES ID: OH0009954 - FRS ID: 110000394957								

SPRINGFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	03/31/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	02/28/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	01/31/2014			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	01/31/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	12/31/2013			NC	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	EFF	12/31/2013			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	11/30/2013			NC	12/31/2013	2C - PERMIT EFFLUENT VIOLATION

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: NEWARK GROUP INDUSTRIES DBA OH - NPDES ID: OH0004961 - FRS ID: 110000381845								
BALTIMORE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	001-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	EFF	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	01/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION

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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						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	001-A	RPT	12/31/2013			NC	02/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	12/31/2013			NC	02/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Anthracene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Fluoranthene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Hexachlorobenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance

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NON-POTW								
Facility: OHIO POWER CO GENERAL JAMES M GAVIN PLANT - NPDES ID: OH0028762 - FRS ID: 110043788327								
CHESHIRE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	008-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	006-A	TRC	12/31/2013			RE	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	008-A	TRC	12/31/2013			NC	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	006		09/30/2013 - 9/30/13			RE		Resolved
Mercury, total low level	008		08/31/2013 - 8/31/13			NC		Continuing Noncompliance

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NON-POTW								
Facility: OHIO VALLEY ELECTRIC CORP KYGER CREEK STATION - NPDES ID: OH0005282 - FRS ID: 110000395162								
GALLIPOLIS		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	030-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	030-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	030-A	TRC	01/31/2014			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	030-A	TRC	12/31/2013			NC	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	030-A	TRC	11/30/2013			NC	11/30/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	030-A	TRC	10/31/2013			NC	10/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	030		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge Limits	201P	SCH	07/01/2013			NC	09/30/2013	Continuing Noncompliance
pH	093		05/31/2013 - 5/31/13			NC		Continuing Noncompliance

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NON-POTW								
Facility: ORMET PRIMARY ALUMINUM CO HANN - NPDES ID: OH0011550 - FRS ID: 110000384888								
HANNIBAL		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	003-A	TRC	03/31/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	003-A	TRC	10/31/2013			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

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NON-POTW								
Facility: REPUBLIC ENGINEERED PRODUCTS - NPDES ID: OH0006912 - FRS ID: 110012566927								
CANTON		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Zinc, total recoverable	601-A	TRC	12/31/2013			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	601-A	TRC	10/31/2013			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Zinc, total recoverable	601		02/28/2013 - 9/30/13			RE		Resolved

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NON-POTW

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

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	006-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	01/31/2014			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	12/31/2013			NC	12/31/2013	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		11/30/2010 - 9/30/13			NC		Continuing Noncompliance

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NON-POTW								
Facility: WARREN STEEL HOLDINGS LLC - NPDES ID: OH0011207 - FRS ID: 110000389865								
WARREN		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Lead, total recoverable	005-A	TRC	12/31/2013			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	005-A	TRC	12/31/2013			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	005-A	TRC	11/30/2013			RE	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Lead, total recoverable	005		08/31/2013 - 8/31/13			RE		Resolved

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POTW								
Facility: CLERMONT CO LOWER EAST FORK WW - NPDES ID: OH0049379 - FRS ID: 110000709190								
MILFORD	\$		Resolved Pending					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	142A	SCH	08/01/2009	Source:Administrative Compliance Orders Final Order:05-2004-N019-1		RP	03/31/2011	Resolved Pending
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POTW								
Facility: CLYDE WWTP - NPDES ID: OH0024686 - FRS ID: 110002321023								
CLYDE			Resolved Pending					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Permit Violations - Violation Specified in Comment	DIS	05/31/1998				RP	12/01/2004	Resolved Pending
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POTW								
Facility: ROCKY RIVER WWTP - NPDES ID: OH0030503 - FRS ID: 110000735465								
ROCKY RIVER		Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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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			RP	12/16/2002	Resolved Pending