

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Report Date: 03/07/12

Page 1 of 73

From: 04/01/11 To: 06/30/11

Major/Minor Indicator(s): MAJOR

NPDES ID(s): \*

Region Code(s): 05

State Code(s): OH

Violation Group(s): SCH;DMR;SEV;EFF

QNCR Year & Quarter: 2011Q3

State Region: \*

OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
<b>POTW</b>								
<b>FACILITY: AKRON WPCF - NPDES ID: OH0023833 - FRS ID: 110001625340</b>								
AKRON	\$	Noncompliant						

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Pretreatment Program Submission	164P	RPT	03/01/11			NC	04/01/11	3D - REPORT OVERDUE
---------------------------------	------	-----	----------	--	--	----	----------	---------------------

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Report Date: 03/07/12

Page 2 of 73

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: AMERICAN NO 2 WWTP - NPDES ID: OH0037338 - FRS ID: 110009679650

LIMA                    \$    Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	02/28/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		



**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 4 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: AURORA WESTERLY WWTP - NPDES ID: OH0098043 - FRS ID: 110000735517									
AURORA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	164P	RPT	04/01/11			NC	05/02/11	3D - REPORT OVERDUE	

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Report Date: 03/07/12

Page 5 of 73

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: AVON LAKE WPCF - NPDES ID: OH0023981 - FRS ID: 110000737551</b>									
AVON LAKE	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	05/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	05/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	03/31/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	02/28/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	01/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Mercury, total low level	001	TRC	12/31/10 - 12/31/10		NC		Continuing Noncompliance		
--------------------------	-----	-----	---------------------	--	----	--	--------------------------	--	--

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Report Date: 03/07/12

Page 6 of 73

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: BUCYRUS WWTP - NPDES ID: OH0052922 - FRS ID: 110004722578</b>									
BUCYRUS	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	EFF	06/30/11		NC	06/30/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	EFF	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	03/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	03/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	02/28/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	02/28/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 7 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: CAMPBELL WWTP - NPDES ID: OH0024325 - FRS ID: 110002321014									
YOUNGSTOWN	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	164P	RPT	11/01/09			NC	12/01/09	Continuing Noncompliance	

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Report Date: 03/07/12

Page 8 of 73

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: CELINA WWTP - NPDES ID: OH0020320 - FRS ID: 110001934373</b>									
CELINA	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	04/30/11		NC	04/30/11	3A1 - PERMIT EFF VIO - NON MO AV		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	03/31/11		NC	03/31/11	3A1 - PERMIT EFF VIO - NON MO AV		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	02/28/11		NC	03/31/11	3A1 - PERMIT EFF VIO - NON MO AV		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Report Date: 03/07/12

Page 9 of 73

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: CHARDON WWTP - NPDES ID: OH0022659 - FRS ID: 110008630543									
CHARDON	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	05/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	03/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	02/28/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 10 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CITY OF BEDFORD HEIGHTS - NPDES ID: OH0024058 - FRS ID: 110000737560

BEDFORD HEIGHT: \$ Noncompliant

DETAIL SECTION

			No linked Enforcement Action or Final Order					
Plan, Report, or Scope of Work	164P	RPT	04/01/11		NC	05/02/11	3D - REPORT OVERDUE	

SUMMARY SECTION

			No linked Enforcement Action or Final Order					
Mercury, total low level	001	EFF	08/31/10 - 12/31/10		RE		Resolved	

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 11 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CITY OF BEDFORD - NPDES ID: OH0024040 - FRS ID: 110000735303

BEDFORD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	164P	RPT	04/01/11		NC	05/02/11	3D - REPORT OVERDUE
--------------------------------	------	-----	----------	--	----	----------	---------------------

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 12 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: CITY OF CANTON - NPDES ID: OH0024350 - FRS ID: 110000761355									
CANTON	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Pretreatment Program Submission	164P	RPT	01/01/11			NC	01/31/11	3D - REPORT OVERDUE	

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 13 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: CITY OF KENT - NPDES ID: OH0025917 - FRS ID: 110000735358									
KENT	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	EFF	06/30/11		NC	06/30/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	03/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	02/28/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Mercury, total low level	001	TRC	11/30/10 - 11/30/10		NC	Continuing Noncompliance			
--------------------------	-----	-----	---------------------	--	----	--------------------------	--	--	--

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 14 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: CITY OF LAKEWOOD - NPDES ID: OH0026018 - FRS ID: 110000737588									
LAKEWOOD	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	06/30/11		NC	06/30/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	05/31/11		NC	06/30/11	2C - PERMIT EFFLUENT VIOLATION		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 15 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: CITY OF LORAIN - NPDES ID: OH0026093 - FRS ID: 110000544368									
LORAIN	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Mercury, total low level	001-A	TRC	05/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	03/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	01/31/11		NC	01/31/11	2C - PERMIT EFFLUENT VIOLATION		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Mercury, total low level	001	EFF	10/31/10 - 12/31/10		NC		Continuing Noncompliance		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 16 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

**POTW**  
 FACILITY: CITY OF LOUISVILLE - NPDES ID: OH0026182 - FRS ID: 110000737597

LOUISVILLE Noncompliant

**DETAIL SECTION**

Monitoring Report	164P	RPT	05/01/11	No linked Enforcement Action or Final Order	NC	06/01/11	3D - REPORT OVERDUE
-------------------	------	-----	----------	---	----	----------	---------------------

**SUMMARY SECTION**

Complete Required Sampling and Analytical Work or Studies	164P	SCH	08/01/10	No linked Enforcement Action or Final Order	NC	10/30/10	Continuing Noncompliance
---	------	-----	----------	---	----	----------	--------------------------

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 17 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: CITY OF SOLON - NPDES ID: OH0027430 - FRS ID: 110000760677</b>									
SOLON	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	05/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	05/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-A	EFF	03/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	03/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	02/28/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	02/28/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 18 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: CONNEAUT WWTP - NPDES ID: OH0024767 - FRS ID: 110006357995									
CONNEAUT	\$	Resolved							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Commence Required Work or On-Site Construction	164P	SCH	12/01/10			RE	05/27/11	Resolved	

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 19 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

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	06/30/11		NC	06/30/11	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	05/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Overflow use, occurrences	009-A	RPT	04/30/11		NC	06/15/11	3E - INCOMPLETE/DEFICIENT REPORT		
Phosphorus, total (as P)	001-A	TRC	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	EFF	03/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	EFF	01/31/11		NC	01/31/11	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	EFF	02/28/10 - 12/31/10		NC		Continuing Noncompliance		
Complete Required Work or On-Site Construction	164P	SCH	08/01/09		NC	10/30/09	Continuing Noncompliance		
Status/Progress Report	164P	RPT	08/01/08		NC	08/31/08	Continuing Noncompliance		
Commence Required Work or On-Site Construction	164P	SCH	02/01/07		NC	05/02/07	Continuing Noncompliance		
Plan, Report, or Scope of Work	164P	SCH	08/01/06		NC	10/30/06	Continuing Noncompliance		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 20 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

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

DEFIANCE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	06/30/11		NC	06/30/11	3A1 - PERMIT EFF VIO - NON MO AV		
Chlorine, total residual	001-A	TRC	05/31/11		NC	06/30/11	3A1 - PERMIT EFF VIO - NON MO AV		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 21 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: EAST LIVERPOOL WWTP - NPDES ID: OH0024970 - FRS ID: 110000735349</b>									
EAST LIVERPOOL	\$	Noncompliant							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Pretreatment Program Submission	164P	RPT	07/01/09			NC	07/31/09	Continuing Noncompliance	

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 22 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: EAST PALESTINE WWTP - NPDES ID: OH0021784 - FRS ID: 110002320961</b>									
EAST PALESTINE	Resolved								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	164P	RPT	10/01/10			RE	05/25/11	Resolved	

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 23 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: FAIRFIELD CO TUSSING ROAD WWTP - NPDES ID: OH0054305 - FRS ID: 110000914770									
PICKERINGTON	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	164P	SCH	08/01/10		NC	10/30/10	Continuing Noncompliance		
Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	08/01/09		NC	10/30/09	Continuing Noncompliance		
Status/Progress Report	164P	RPT	08/01/08		NC	08/31/08	Continuing Noncompliance		

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Report Date: 03/07/12

Page 24 of 73

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: FOSTORIA STP - NPDES ID: OH0052744 - FRS ID: 110002321103</b>									
FOSTORIA	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Solids, total suspended	001-A	TRC	05/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	CHR	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	CHR	03/31/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	03/31/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	02/28/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	EFF	02/28/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	CHR	01/31/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 25 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: FREMONT WPCC - NPDES ID: OH0025291 - FRS ID: 110002345463									
FREMONT	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Pretreatment Program Submission	164P	RPT	11/01/10			NC	12/01/10	Continuing Noncompliance	

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 26 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: GEAUGA CO MCFARLAND CREEK STP - NPDES ID: OH0043494 - FRS ID: 110002452186</b>									
CHARDON	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	05/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	EFF	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	EFF	04/30/11		NC	04/30/11	3A1 - PERMIT EFF VIO - NON MO AV		
Mercury, total low level	001-A	TRC	03/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	03/31/11		NC	04/30/11	3A1 - PERMIT EFF VIO - NON MO AV		
Mercury, total low level	001-A	TRC	02/28/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	02/28/11		NC	04/30/11	3A1 - PERMIT EFF VIO - NON MO AV		
Lead, total recoverable	001-A	RPT	01/31/11		NC	03/18/11	3E - INCOMPLETE/DEFICIENT REPORT		
Lead, total recoverable	601-A	RPT	01/31/11		NC	03/18/11	3E - INCOMPLETE/DEFICIENT REPORT		
Lead, total recoverable	901-A	RPT	01/31/11		NC	03/18/11	3E - INCOMPLETE/DEFICIENT REPORT		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 27 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: GEORGETOWN STP - NPDES ID: OH0021300 - FRS ID: 110006700249</b>									
GEORGETOWN	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	05/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	03/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	01/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 28 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: KENTON WWTP - NPDES ID: OH0025925 - FRS ID: 110002452088</b>									
KENTON	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	05/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	03/31/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 29 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: LAKE CO GREATER MENTOR WWTP - NPDES ID: OH0043559 - FRS ID: 110006232264									
MENTOR	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	05/31/11		NC	05/31/11	3A1 - PERMIT EFF VIO - NON MO AV		
Solids, total suspended	001-A	TRC	04/30/11		NC	05/31/11	3A1 - PERMIT EFF VIO - NON MO AV		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 30 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: LORAIN PHILIP Q MAIORANA - NPDES ID: OH0089672 - FRS ID: 110000760695									
LORAIN	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Mercury, total low level	001-A	TRC	03/31/11			RE	06/30/11	2C - PERMIT EFFLUENT VIOLATION	

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Mercury, total low level	001	TRC	12/31/10 - 12/31/10			RE		Resolved	
Pretreatment Program Submission	164P	RPT	04/01/10			NC	05/01/10	Continuing Noncompliance	

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 31 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: LOWER LITTLE MIAMI WWTP - NPDES ID: OH0071692 - FRS ID: 110002042879</b>									
MAINEVILLE	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	05/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	04/30/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 32 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: MAHONING CO BOARDMAN WWTP - NPDES ID: OH0037249 - FRS ID: 110002464226									
YOUNGSTOWN	\$	Noncompliant							

DETAIL SECTION

			No linked Enforcement Action or Final Order						
Special Study	164P	RPT	05/01/11			NC	06/01/11	3D - REPORT OVERDUE	

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 33 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: MANSFIELD WWTP - NPDES ID: OH0026328 - FRS ID: 110000553400									
MANSFIELD	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total low level	601-A	RPT	01/31/11		NC	03/18/11	3E - INCOMPLETE/DEFICIENT REPORT		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 34 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: MASSILLON WWTP - NPDES ID: OH0020516 - FRS ID: 110000735223									
MASSILLON	Resolved								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Solids, total suspended	001-A	TRC	03/31/11		RE	05/31/11	3A1 - PERMIT EFF VIO - NON MO AV		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Solids, total suspended	001	TRC	11/30/10 - 11/30/10		RE		Resolved		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 35 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MAUMEE RIVER WWTP - NPDES ID: OH0034223 - FRS ID: 110000578036

WATERVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	03/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	02/28/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	01/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 36 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: MEDINA COUNTY COMM SD 500 - NPDES ID: OH0043567 - FRS ID: 110000532095									
VALLEY CITY	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Submission	164P	RPT	02/01/11		NC	03/04/11	3D - REPORT OVERDUE		
Status/Progress Report	164P	RPT	02/01/11		NC	03/04/11	2D - REPORTING VIOLATION		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 37 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: NORTHEAST OHIO REGIONAL S D - NPDES ID: OH0024643 - FRS ID: 110000737579									
CLEVELAND	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	601-A	RPT	04/30/11		NC	06/15/11	3E - INCOMPLETE/DEFICIENT REPORT		
Bis(2-ethylhexyl) phthalate	001-A	RPT	03/31/11		NC	05/16/11	3E - INCOMPLETE/DEFICIENT REPORT		
Cadmium, total recoverable	601-A	RPT	03/31/11		NC	05/16/11	3E - INCOMPLETE/DEFICIENT REPORT		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 38 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: NORTH OLMSTED WWTP - NPDES ID: OH0026778 - FRS ID: 110000735394									
NORTH OLMSTED	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Mercury, total low level	001-A	TRC	05/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	03/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Mercury, total low level	001	TRC	11/30/10 - 12/31/10		NC	Continuing Noncompliance			

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 39 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: OREGON WWTP - NPDES ID: OH0052914 - FRS ID: 110000549014									
OREGON	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Mercury, total low level	001-A	TRC	05/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	03/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Pretreatment Program Submission	164P	RPT	07/01/10		RE	05/01/11	Resolved		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 40 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	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

Mercury, total low level	001-A	TRC	01/31/11		RE	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
--------------------------	-------	-----	----------	--	----	----------	--------------------------------	--	--

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	TRC	06/30/10 - 10/31/10		RE		Resolved		
--------------------------	-----	-----	---------------------	--	----	--	----------	--	--

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 41 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: PICKERINGTON WWTP - NPDES ID: OH0031119 - FRS ID: 110002464191									
PICKERINGTON	\$	Noncompliant							

**SUMMARY SECTION**

			No linked Enforcement Action or Final Order						
Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	02/01/10			NC	05/02/10	Continuing Noncompliance	

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 42 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: PORTAGE CO FRANKLIN HILLS WWTP - NPDES ID: OH0038717 - FRS ID: 110006215210

RAVENNA Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	05/31/11		RE	06/30/11	2C - PERMIT EFFLUENT VIOLATION
-------------------------	-------	-----	----------	--	----	----------	--------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	TRC	12/31/10 - 12/31/10		RE	Resolved
-------------------------	-----	-----	---------------------	--	----	----------

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 43 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: PORTAGE CTY SANITARY ENG - NPDES ID: OH0090131 - FRS ID: 110000540013									
STREETSBORO	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total low level	001-A	TRC	03/31/11		RE	05/31/11	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total low level	001	TRC	11/30/10 - 11/30/10		RE		Resolved		

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 44 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
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	06/30/11		NC	06/30/11	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	05/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	04/30/11		NC	04/30/11	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	TRC	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	03/31/11		NC	04/30/11	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	TRC	03/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	03/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	02/28/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	02/28/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	01/31/11		NC	01/31/11	2C - PERMIT EFFLUENT VIOLATION

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Solids, total suspended	001	EFF	11/30/10 - 11/30/10		NC		Continuing Noncompliance
Phosphorus, total (as P)	001	TRC	08/31/05 - 12/31/10		NC		Continuing Noncompliance
Operation and Maintenance (O&M) Report	164P	RPT	07/01/05		NC	07/31/05	Continuing Noncompliance

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 45 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: SCIOTO CO WHEELERSBURG SUB-SEW - NPDES ID: OH0050016 - FRS ID: 110000915038

WHEELERSBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	CHR	06/30/11		NC	06/30/11	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	06/30/11		NC	06/30/11	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	CHR	05/31/11		NC	06/30/11	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	EFF	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	02/28/11		RE	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	02/28/11		NC	06/30/11	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	02/28/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	01/31/11		RE	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	CHR	01/31/11		NC	06/30/11	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	01/31/11		NC	01/31/11	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	EFF	11/30/10 - 12/31/10		RE		Resolved		
BOD, carbonaceous, 05 day, 20 C	001	TRC	07/31/10 - 07/31/10		NC		Continuing Noncompliance		
Solids, total suspended	001	TRC	03/31/10 - 12/31/10		NC		Continuing Noncompliance		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 46 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: SD NO 7 WATER RECLAMATION PLANT - NPDES ID: OH0058157 - FRS ID: 110002345720

MARION Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	TRC	05/31/11		RE	06/30/11	2C - PERMIT EFFLUENT VIOLATION		
--------------------------	-------	-----	----------	--	----	----------	--------------------------------	--	--

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	TRC	12/31/10 - 12/31/10		RE		Resolved		
--------------------------	-----	-----	---------------------	--	----	--	----------	--	--

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 47 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: STEUBENVILLE STP - NPDES ID: OH0027511 - FRS ID: 110000735438

STEUBENVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	581	RPT	03/31/11		NC	05/16/11	2D - Reporting Violation
--------------------------	-----	-----	----------	--	----	----------	--------------------------

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 48 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: STRUTHERS WWTP - NPDES ID: OH0027600 - FRS ID: 110001123748

STRUTHERS           \$    Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	05/31/11		NC	05/31/11	3A1 - PERMIT EFF VIO - NON MO AV		
Solids, total suspended	001-A	TRC	04/30/11		NC	05/31/11	3A1 - PERMIT EFF VIO - NON MO AV		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 49 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: TIFFIN STP - NPDES ID: OH0052949 - FRS ID: 110000555952									
TIFFIN	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Pretreatment Program Submission	164P	RPT	02/01/11			NC	03/04/11	3D - REPORT OVERDUE	

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 50 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: TWINSBURG STP - NPDES ID: OH0027863 - FRS ID: 110000761373									
TWINSBURG	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	164P	RPT	04/01/11			NC	05/02/11	3D - REPORT OVERDUE	

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 51 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	001-A	RPT	03/31/11		NC	05/16/11	3E - INCOMPLETE/DEFICIENT REPORT		
--	-------	-----	----------	--	----	----------	----------------------------------	--	--

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 52 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: WAPAKONETA STP - NPDES ID: OH0027952 - FRS ID: 110002464173</b>									
WAPAKONETA	\$	Noncompliant							

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	EFF	05/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	03/31/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 53 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: WARREN WWTP - NPDES ID: OH0027987 - FRS ID: 110001625965									
WARREN	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Pollution Prevention Plan	164P	RPT	02/01/11			NC	03/04/11	3D - REPORT OVERDUE	

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 54 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: WASHINGTON COURT HOUSE WWTP - NPDES ID: OH0028002 - FRS ID: 110000914379

WASHINGTON COL    \$    Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	04/30/11		NC	04/30/11	3A1 - PERMIT EFF VIO - NON MO AV		
Solids, total suspended	001-A	TRC	03/31/11		NC	04/30/11	3A1 - PERMIT EFF VIO - NON MO AV		

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 55 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: WOOSTER WWTP - NPDES ID: OH0028185 - FRS ID: 110000735456</b>									
WOOSTER	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order									
Mercury, total low level	001-A	RPT	04/30/11		NC	06/15/11	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	001-A	TRC	03/31/11		RE	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	RPT	02/28/11		NC	04/15/11	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	001-A	EFF	02/28/11		RE	05/31/11	2C - PERMIT EFFLUENT VIOLATION		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Solids, total suspended	001	EFF	10/31/10 - 11/30/10		RE		Resolved		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 56 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: CSC IND INC COPPERWELD STEEL C - NPDES ID: OH0011207 - FRS ID: 110000389865									
WARREN	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total recoverable	005-A	TRC	05/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Copper, total recoverable	005-A	TRC	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
Lead, total recoverable	005-A	TRC	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
Zinc, total recoverable	005-A	TRC	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
Copper, total recoverable	005-A	TRC	03/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
Lead, total recoverable	005-A	TRC	03/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
Zinc, total recoverable	005-A	TRC	03/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
Copper, total recoverable	005-A	TRC	02/28/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
Lead, total recoverable	005-A	TRC	02/28/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
Zinc, total recoverable	005-A	TRC	02/28/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 57 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: DAYTON POWER & LIGHT CO KILLEN - NPDES ID: OH0060046 - FRS ID: 110000591841									
MANCHESTER	Noncompliant								

DETAIL SECTION

			No linked Enforcement Action or Final Order						
Flow, in conduit or thru treatment plant	603-A	RPT	02/28/11			NC	04/15/11	3E - INCOMPLETE/DEFICIENT REPORT	

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 58 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: ESAB GROUP INC - NPDES ID: OH0063789 - FRS ID: 110000385039

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002-A	TRC	06/30/11		NC	06/30/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	002-A	TRC	05/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	002-A	TRC	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	002-A	TRC	03/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	002-A	TRC	02/28/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	002-A	TRC	01/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002	TRC	11/30/10 - 12/31/10		NC		Continuing Noncompliance		
--------------------------	-----	-----	---------------------	--	----	--	--------------------------	--	--

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 59 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: FIRSTENERGY ASHTABULA C PLANT - NPDES ID: OH0001121 - FRS ID: 110000385002									
ASHTABULA	Noncompliant								

**DETAIL SECTION**

			No linked Enforcement Action or Final Order						
Mercury, total low level	002-A	TRC	06/30/11		NC	06/30/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	002-A	TRC	03/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		

**SUMMARY SECTION**

			No linked Enforcement Action or Final Order						
Mercury, total low level	002	TRC	11/30/10 - 11/30/10		RE		Resolved		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 60 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

**NON-POTW**

**FACILITY: FIRSTENERGY GEN CORP LAKE SHORE PLANT - NPDES ID: OH0001147 - FRS ID: 110000386500**

CLEVELAND Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Mercury, total low level	002-A	TRC	06/30/11		NC	06/30/11	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	002-A	TRC	05/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	002-A	TRC	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	002-A	TRC	03/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	002-A	TRC	02/28/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	002-A	EFF	01/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION	

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Mercury, total low level	002	TRC	12/31/10 - 12/31/10		NC		Continuing Noncompliance	
--------------------------	-----	-----	---------------------	--	----	--	--------------------------	--

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 61 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

**NON-POTW**

**FACILITY: FIRSTENERGY GENERATION CORP. - NPDES ID: OH0001139 - FRS ID: 110000386332**

EASTLAKE Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/11		NC	03/18/11	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	01/31/11		NC	03/18/11	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	01/31/11		NC	03/18/11	2D - Reporting Violation		
DMR Overdue to EPA/State	601	RPT	01/31/11		NC	03/18/11	2D - Reporting Violation		
DMR Overdue to EPA/State	603	RPT	01/31/11		NC	03/18/11	2D - Reporting Violation		
DMR Overdue to EPA/State	606	RPT	01/31/11		NC	03/18/11	2D - Reporting Violation		
DMR Overdue to EPA/State	611	RPT	01/31/11		NC	03/18/11	2D - Reporting Violation		
DMR Overdue to EPA/State	800	RPT	01/31/11		NC	03/18/11	2D - Reporting Violation		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 62 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: FRANKLIN REGIONAL WWTP - NPDES ID: OH0025275 - FRS ID: 110000579491

FRANKLIN            \$    Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	05/31/11		NC	05/31/11	3A1 - PERMIT EFF VIO - NON MO AV		
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	04/30/11		NC	05/31/11	3A1 - PERMIT EFF VIO - NON MO AV		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 63 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

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

ASHTABULA Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	03/31/11		RE	06/30/11	2C - PERMIT EFFLUENT VIOLATION
--------------------------	-------	-----	----------	--	----	----------	--------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001	TRC	12/31/10 - 12/31/10		RE	Resolved
--------------------------	-----	-----	---------------------	--	----	----------

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 64 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

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

SPRINGFIELD Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	02/28/11		RE	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
---------------------------------	-------	-----	----------	--	----	----------	--------------------------------	--	--

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	TRC	12/31/10 - 12/31/10		RE		Resolved		
---------------------------------	-----	-----	---------------------	--	----	--	----------	--	--

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 65 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	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

Bis(2-ethylhexyl) phthalate	001-A	TRC	02/28/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
Bis(2-ethylhexyl) phthalate	001-A	TRC	01/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 66 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

**NON-POTW**

**FACILITY: RESERVE ENVIRONMENTAL SERVICES - NPDES ID: OH0098540 - FRS ID: 110000617565**

ASHTABULA Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Mercury, total low level	006-A	TRC	06/30/11		NC	06/30/11	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	TRC	06/30/11		NC	06/30/11	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	05/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	TRC	05/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	TRC	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION
Phenol	006-A	TRC	03/31/11		RE	06/30/11	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	01/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	EFF	01/31/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION

**SUMMARY SECTION**

			Administrative Compliance Orders(EPA) 05-2008-N002 - 1	02/25/08		EFFLUENT VIOLATIO S VERIFIED THRU INSPECTION	
Copper, total recoverable	001	TRC	09/30/07 - 01/31/08		RP	Resolved Pending	
			No linked Enforcement Action or Final Order				
Phenol	006	TRC	12/31/10 - 12/31/10		RE	Resolved	
Mercury, total low level	006	TRC	11/30/10 - 12/31/10		NC	Continuing Noncompliance	
Solids, total suspended	604	EFF	11/30/10 - 12/31/10		NC	Continuing Noncompliance	

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 67 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: SEVERSTAL WHEELING INC. - NPDES ID: OH0011355 - FRS ID: 110000591592									
MINGO JUNCTION	Noncompliant								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	11/01/09		NC	01/30/10	Continuing Noncompliance		
Complete Required Work or On-Site Construction	164P	SCH	11/01/09		NC	01/30/10	Continuing Noncompliance		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 68 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>NON-POTW</b>									
FACILITY: SUMMIT CO FISHCREEK WWTP NO 25 - NPDES ID: OH0064009 - FRS ID: 110000735508									
STOW	Noncompliant								

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	05/31/11		NC	05/31/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	04/30/11		NC	04/30/11	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	03/31/11		NC	03/31/11	2C - PERMIT EFFLUENT VIOLATION		
Status/Progress Report	164P	RPT	02/01/11		NC	03/04/11	2D - REPORTING VIOLATION		

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Mercury, total low level	001	TRC	11/30/10 - 11/30/10		NC		Continuing Noncompliance		
--------------------------	-----	-----	---------------------	--	----	--	--------------------------	--	--

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 69 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: CLERMONT CO LOWER EAST FORK WW - NPDES ID: OH0049379 - FRS ID: 110000709190</b>									
MILFORD	\$	Resolved Pending							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Achieve Final Compliance With Emission or Discharge Limits	142A	SCH	08/01/09	Source:Administrative Compliance Orders Final Order:05-2004-N019-1	RP	03/31/11	Resolved Pending		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 70 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: CLYDE WWTP - NPDES ID: OH0024686 - FRS ID: 110002321023</b>									
CLYDE	\$	Resolved Pending							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Pay Required Civil Penalty Amount	149J	RPT	12/31/04	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-2005-N014-1	RP	01/31/05	Resolved Pending		
Permit Violations - Violation Specified in Comment		DIS	05/31/98		RP	12/01/04	Resolved Pending		

**Environmental Protection Agency  
Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 71 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
FACILITY: ELYRIA WWTP - NPDES ID: OH0025003 - FRS ID: 110009489213									
ELYRIA	Resolved Pending								

**SUMMARY SECTION**

No linked Enforcement Action or Final Order									
Achieve Final Compliance With Emission or Discharge Limits	149J	SCH	06/01/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1986-N025-1	RP	10/21/88	Resolved Pending		
Status/Progress Report	149J	RPT	08/18/86	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1986-N025-1	RP	10/15/86	Resolved Pending		
Status/Progress Report	149J	RPT	01/31/86	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1986-N025-1	RP	01/06/87	Resolved Pending		

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 72 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
<b>POTW</b>									
<b>FACILITY: ROCKY RIVER WWTP - NPDES ID: OH0030503 - FRS ID: 110000735465</b>									
ROCKY RIVER	\$	Resolved Pending							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

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

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\***

Data Run Date: 09/17/11

Page 73 of 73

Report Date: 03/07/12

From: 04/01/11 To: 06/30/11

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: TOLEDO BAY VIEW PARK WWTP - NPDES ID: OH0027740 - FRS ID: 110000556577

TOLEDO Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	149J	RPT	12/16/07	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-2003-N020-1	RP	12/30/08	Resolved Pending		
Cease Discharge	149P	SCH	11/01/06		RP	10/01/09	Resolved Pending		
Effluent Violations - Unapproved Bypass		DIS	02/11/98		RP	12/16/02	Resolved Pending		