



Combined Sewer Overflow (CSO) Long-Term Control Plan Consent Decree

Case 1:10-CV-02895-DCN

## Semi-Annual Progress Report No. 1

July 24, 2012



NEORSD Semi-Annual Progress Report No. 1  
Period up to June 30, 2012

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July 24, 2012

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Ohio Environmental Protection Agency  
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**Re: Consent Decree Case 1:10-CV-02895-DCN  
Semi-Annual Progress Report No. 1**

To Whom It May Concern:

The NEORSD is pleased to submit the enclosed Semi-Annual Progress Report (Progress Report) pursuant to Section IX of the above referenced Consent Decree. This Progress Report covers the period from Consent Decree Entry, July 7, 2011, through June 30, 2012.

Sincerely,

Julius Ciaccia  
Executive Director

Cc: M. Sundheimer  
K. Rotunno  
D. Marshall/Project Clean Lake File

NEORSD Semi-Annual Progress Report No. 1  
Period up to June 30, 2012

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NEORS D Semi-Annual Progress Report No. 1  
 Period up to June 30, 2012

**1. Current Reporting Period Consent Decree Requirements (IX. Paragraph 46.a.)**

“A statement setting forth the deadlines and other terms that NEORS D is required by this Consent Decree to meet since the date of the last Semi-Annual Progress report, whether and to what extent NEORS D has met these requirements, and the reasons for any noncompliance”.

**Table 1: Current Reporting Period CD Requirements**

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Compliance Status
Consent Decree Paragraph 18.A.(2)/ Appendix 1 Control Measure 2	Treatment and Disinfection of CSO 001 Using CEHRT	Pilot Work Plan submitted by January 1, 2011	January 1, 2011	In compliance:  Work Plan submitted December 28, 2010. Comments received from US EPA March 1, 2011.  Revised Work Plan submitted April 14, 2011. Comments received from US EPA July 27, 2011.  Amendment to revised Work Plan submitted August 30, 2011. US EPA Approval Letter dated September 20, 2011 was received on September 23, 2011.
Consent Decree Paragraph 18.A.(2)/ Appendix 1 Control Measure 3	Treatment and Disinfection of CSO 002 using CEHRT in all 6 Quadrants (quads)	Pilot Work Plan submitted by January 1, 2011	January 1, 2011	In compliance:  Work Plan submitted December 28, 2010. Comments received from US EPA March 1, 2011.  Revised Work Plan submitted April 14, 2011. Comments received from US EPA July 27, 2011.  Amendment to revised Work Plan submitted August 30, 2011. US EPA approval letter dated September 20, 2011 was received on September 23, 2011.

NEORSD Semi-Annual Progress Report No. 1  
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**Table 1: Current Reporting Period CD Requirements**

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Compliance Status
Consent Decree Paragraph 18.A.(2)/ Appendix 1 Control Measure 4	Treatment of Primary Effluent Bypass Demonstration/Pilot Project	Pilot Work Plan submitted by January 1, 2011	January 1, 2011	In compliance:  Work Plan submitted December 28, 2010. Comments received from US EPA March 1, 2011.  Revised Work Plan submitted April 14, 2011. Comments received from US EPA July 27, 2011.  Amendment to revised Work Plan submitted August 30, 2011. US EPA Approval Letter dated September 20, 2011 was received on September 23, 2011.
Consent Decree Paragraph 16.a/ Appendix 1 Control Measure 6	Euclid Creek Tunnel/Dugway Storage System	Bid Year 2010	December 31, 2010	In compliance:  Euclid Creek Tunnel Project bid date October 21, 2010.

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**Table 1: Current Reporting Period CD Requirements**

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Compliance Status
Consent Decree Paragraph 19/ Appendix 3	Green Infrastructure (GI) Plan to achieve a minimum of 44 MG of additional CSO control in a Typical Year	GI Plan Submitted by December 31, 2011	December 31, 2011	In compliance:  GI Plan submitted December 28, 2011. Comments received from US and Ohio EPA January 30, 2012.  Revised GI Plan and written responses to EPA's comments submitted March 1, 2012. US and Ohio EPA Approval with Conditions Letter was received on March 30, 2012.  GI Plan updated as required in EPA Approval with Conditions Letter and re-submitted to EPA on April 25, 2012.
Consent Decree Paragraph 26/ Appendix 5	Federal Supplemental Environmental Project – Collection and Disposal of Household Hazardous Waste at Special Waste Convenience Center or Alternative Location	Commencement of monthly collection and disposal activities no later than April 2011	April 30, 2011	In compliance:  On March 24, 2011, the NEORSD and Cuyahoga County Solid Waste District (CCSWD) entered into an intergovernmental agreement for the collection and disposal of Household Hazardous Waste.  First collection was held on April 28, 2011 with 28 collections in total occurring through June 30, 2012. To date, the District has expended \$143,993.52.

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**Table 1: Current Reporting Period CD Requirements**

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Compliance Status
Consent Decree Paragraph 36/ Appendix 6	State Supplemental Environmental Project – Canal Pump Station Operation and Maintenance	Commence operation and maintenance of pump station following completion of Canal Pump Station construction  Or  Payment of \$800,000 to USEPA within sixty (60) days after NEORSD receives notice from OEPA that the Canal Diversion Dam Removal will not be implemented, or by January 31, 2012 whichever occurs later	TBD	In compliance:  Environmental Impact Statement for Canal Diversion Dam Removal not scheduled to be completed until 3 <sup>rd</sup> Quarter 2013.



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**Table 1: Current Reporting Period CD Requirements**

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Compliance Status
Consent Decree Appendix 2 Section 2.6.2	Progress Reports to the Public	Public outreach activities will continue with periodic updates using various media	N/A	<p>In compliance:</p> <p>A web page on the District’s internet website dedicated to the CSO Long Term Control Program (branded Project Clean Lake by the District) has been established. Includes but is not limited to project status information for all active CSO LTCP projects. <a href="http://www.neorsd.org/projectcleanlake.php">www.neorsd.org/projectcleanlake.php</a></p> <p>Posting of EPA Approved GI Plan on District’s internet website.</p> <p>CSO LTCP project updates posted on District blog (<a href="http://neorsd.blogspot.com">http://neorsd.blogspot.com</a>)</p> <p>Production of printed materials as needed for public education events.</p> <p>Project Clean Lake banners are displayed at two locations of the Euclid Creek Tunnel project to help customers relate that work to the District’s CSO LTCP efforts.</p>

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**2. Current Work and Next Reporting Period Projected Work (IX. Paragraph 46.b.)**

“A general description of the work completed within the Six-month Period, and a projection of work to be performed pursuant to this Consent Decree during the next or succeeding Six-month Period. Notifications to the U.S. EPA and Ohio EPA of any anticipated delay shall not, by itself, excuse the delay”.

**Table 2a: Description of this Reporting Period’s Current Work**

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Current Period Work Summary
CD Paragraph 19/Appendix 3	Green Infrastructure (GI) Plan to achieve a minimum of 44 MG of additional CSO control in a Typical Year	Submit a Green Infrastructure Plan by December 31, 2011	December 31, 2011	Green Infrastructure (GI) Plan submitted on December 28, 2011. Subsequent presentation on the Plan was provided to USEPA representatives on January 13, 2012. EPA approval of plan was received on March 30, 2012.

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**Table 2a: Description of this Reporting Period's Current Work**

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Current Period Work Summary
Appendix 3	Implementation of GI Plan	Implementation of GI Plan within eight (8) years of Entry of Decree	July 7, 2019	<p>A Green Infrastructure (GI) Advanced Planning and Early Action Project commenced on March 16, 2012.</p> <p>December 9, 2011 entered into contract with University Circle Inc. for construction of green infrastructure features at the Courtyard by Marriott Hotel. Hotel construction commenced December 2011.</p> <p>May 3, 2012 Board resolution passed authorizing District to enter in to cooperative agreement with the City of Cleveland on the Fleet Avenue Reconstruction/Green Infrastructure Project for \$1,000,000 for the construction, maintenance, inspection and operation of green infrastructure components of the street project.</p> <p>June 22, 2012 Cleveland Foundation approved \$400,000 to support green infrastructure partnership of NEORSD, Cleveland Foundation, and LANDStudio, a non-profit design and public art organization.</p>
Appendix 1 Control Measure 1	Easterly WWTP - Increase Secondary Treatment Capacity	Bid Year: 2014  Achievement of Full Operation: 2016	December 31, 2014  December 31, 2016	Easterly Secondary System Improvements project which will increase secondary capacity to 400 MGD commenced design. Design Notice to Proceed (NTP) was issued on November 3, 2011 and as of June 30, 2012 is at approximately 30% design.

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**Table 2a: Description of this Reporting Period's Current Work**

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Current Period Work Summary
Appendix 1 Control Measure 2	Treatment and Disinfection of CSO 001 Using CEHRT	Pilot Testing Report within 42 months of Work Plan Approval	March 20, 2015	Bids were received on June 19, 2012 for the construction of both the CSO 001(CM 2) and CSO 002 (CM 3) pilot facilities. Due to bid irregularities, re-bid of the construction was required and is scheduled for July 9, 2012.
Appendix 1 Control Measure 3	Treatment and Disinfection of CSO 002 using CEHRT in all 6 Quadrants (quads)	Pilot Testing Report within 54 months of Work Plan Approval	March 20, 2016	Bids were received on June 19, 2012 for the construction of both the CSO 001(CM 2) and CSO 002 (CM 3) pilot facilities. Due to bid irregularities, re-bid of the construction was required and is scheduled for July 9, 2012.
Appendix 1 Control Measure 4	Southerly WWTP - Treatment of Primary Effluent Bypass Demonstration/Pilot Project	Pilot Testing Report within 42 months of Work Plan Approval	March 20, 2015	Bids were received on June 14, 2012 for the construction of the pilot facilities.

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**Table 2a: Description of this Reporting Period's Current Work**

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Current Period Work Summary
Appendix 1 Control Measure 6	Euclid Creek Tunnel/Dugway Storage System	Bid Year 2010  Achievement of Full Operation 2020	December 31, 2010  December 31, 2020	<p>Dugway East Interceptor Relief Sewer: Project construction was completed.</p> <p>Euclid Creek Tunnel: Construction commenced in April 2011.</p> <p>Easterly Tunnel Dewatering Pump Station (TDPS): Construction commenced in January 2012.</p> <p>Dugway West Interceptor Relief Sewer: 60% design submittal was received in April 2012.</p> <p>Euclid Creek Pump Station/Lakeshore Boulevard Relief Sewer (ECPS/LBRS): Project commenced design in January 2012.</p>
Appendix 1 Control Measure 24	CSO 063 Relief/Consolidation Sewer	Bid Year 2013  Achievement of Full Operation 2014	December 31, 2013  December 31, 2014	A Request for Proposal (RFP) for project design was issued in May 2012 and proposals were received on June 29, 2012.

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**Table 2b: Description of Next Reporting Period's Projected Work**

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Next Period Projected Work
Appendix 3	Implementation of GI Plan	Implementation of GI Plan within eight (8) years of Entry of Decree	July 7, 2019	<p>The Green Infrastructure (GI) Advanced Planning and Early Action Project is scheduled to be complete in March 2013.</p> <p>Courtyard by Marriott Hotel construction expected complete end of 2012, pervious pavement installation anticipated November 2012.</p> <p>Fleet Avenue Reconstruction/Green Infrastructure Project engineering and design anticipated complete by end of 2013 and construction completed by end of 2014.</p> <p>Primary Partnership Agreement between NEORSD, Cleveland Foundation, and LANDStudio anticipated executed by September 2012.</p> <p>Continue to evaluate projects and develop cooperative agreements for project implementation.</p>
Appendix 1 Control Measure 1	Increase Secondary Treatment Capacity	<p>Bid Year: 2014</p> <p>Achievement of Full Operation: 2016</p>	<p>December 31, 2014</p> <p>December 31, 2016</p>	Project design is scheduled to be complete in May 2013.

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**Table 2b: Description of Next Reporting Period's Projected Work**

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Next Period Projected Work
Appendix 1 Control Measure 2	Treatment and Disinfection of CSO 001 Using CEHRT	Pilot Testing Report within 42 months of Work Plan Approval	March 20, 2015	Construction Notice to Proceed (NTP) is scheduled for September 2012. Construction is scheduled to be complete 180 days after NTP.
Appendix 1 Control Measure 3	Treatment and Disinfection of CSO 002 using CEHRT in all 6 Quadrants (quads)	Pilot Testing Report within 54 months of Work Plan Approval	March 20, 2016	Construction Notice to Proceed (NTP) is scheduled for September 2012. Construction is scheduled to be complete 240 days after NTP.
Appendix 1 Control Measure 4	Treatment of Primary Effluent Bypass Demonstration/Pilot Project	Pilot Testing Report within 42 months of Work Plan Approval	March 20, 2015	Construction Notice to Proceed (NTP) is scheduled for August 2012. Construction is scheduled to be complete 240 days after NTP.

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**Table 2b: Description of Next Reporting Period's Projected Work**

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Next Period Projected Work
Appendix 1 Control Measure 6	Euclid Creek Tunnel/Dugway Storage System	Achievement of Full Operation 2020	December 31, 2020	<p>Euclid Creek Tunnel: Construction commenced in April 2011 and is scheduled to be complete in 2015.</p> <p>Easterly Tunnel Dewatering Pump Station (TDPS): Construction commenced in January 2012 and is scheduled to be complete in 2015.</p> <p>Dugway West Interceptor Relief Sewer: Design is scheduled to be complete by November 2012.</p> <p>Euclid Creek Pump Station/Lakeshore Boulevard Relief Sewer (ECPS/LBRS: Design is scheduled to be complete by May 2013.</p> <p>Dugway Storage Tunnel (DST): A Request for Proposal (RFP) for project design is scheduled to be issued by the end of August 2012.</p>
Appendix 1 Control Measure 24	CSO 063 Relief/Consolidation Sewer	Bid Year 2013  Achievement of Full Operation 2014	December 31, 2013  December 31, 2014	Design is scheduled to commence in October 2012.



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**3. Current Reporting Period Consent Decree Submissions (IX. Paragraph 46.c.)**

“A summary of the submissions under this Decree that were sent to U.S. EPA and/or Ohio EPA, including the dates submitted”.

**Table 3: Current Reporting Period Consent Decree Submissions**

Reference	Deliverable Description	Milestone in CD	Calendar Milestone	Actual Submittal Date
Control Measure 2	Easterly WWTP Chemically Enhanced High Rate Treatment Work Plan	January 1, 2011	January 1, 2011	December 28, 2010
	Easterly WWTP Chemically Enhanced High Rate Treatment Work Plan – Revised, with written responses to EPA comments	N/A	N/A	April 14, 2011
	Easterly WWTP Chemically Enhanced High Rate Treatment Work Plan – Updated by Addendum	N/A	N/A	August 30, 2011
Control Measure 3	Westerly CSOTF Chemically Enhanced High Rate Treatment Work Plan	January 1, 2011	January 1, 2011	December 28, 2010
	Westerly CSOTF Chemically Enhanced High Rate Treatment Work Plan – Revised, with written responses to EPA comments	N/A	N/A	April 14, 2011
	Westerly CSOTF Chemically Enhanced High Rate Treatment Work Plan – Updated by Addendum	N/A	N/A	August 30, 2011

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**Table 3: Current Reporting Period Consent Decree Submissions**

Reference	Deliverable Description	Milestone in CD	Calendar Milestone	Actual Submittal Date
Control Measure 4	Southerly WWTC Chemically Enhanced High Rate Treatment Work Plan	January 1, 2011	January 1, 2011	December 28, 2010
	Southerly WWTC Chemically Enhanced High Rate Treatment Work Plan – Revised, with written responses to EPA comments	N/A	N/A	April 14, 2011
	Southerly WWTC Chemically Enhanced High Rate Treatment Work Plan – Updated by Addendum	N/A	N/A	August 30, 2011
Consent Decree Paragraph 19/ Appendix 3	Green Infrastructure (GI) Plan	December 31, 2011	December 31, 2011	December 28, 2011
	Green Infrastructure (GI) Plan – Revised, with written response to EPA comments	N/A	N/A	March 1, 2012
	Green Infrastructure (GI) Plan - Updated as requested by EPA approval letter	N/A	N/A	April 25, 2012

**4. Certification Statement (IX. Paragraph 48)**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine and imprisonment for knowing violations.

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Julius Ciaccia, Executive Director

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Date

**Appendix:**

**Current CSO and Bypass Reports Submitted to OEPA**

**(IX. Paragraph 46.d.)**

“NEORSD shall also submit, with each Semi-Annual Status report, copies (to EPA only) of all monthly monitoring reports, noncompliance reports, and other reports pertaining to CSO discharges and bypasses that NEORSD submitted to or is required to submit to Ohio EPA in the preceding six months.”

# Appendix

## **Current CSO and Bypass Reports Submitted to OEPA**

**Easterly WWTP**

**Bypass 002**

**Reports**



**Division of Surface Water**  
 Non-compliance Notification for  
 Bypasses and Upsets

Use this form to report non-compliance that is the result of any **unanticipated bypass** or **upset** resulting in an exceedance of any **effluent limit** in your NPDES permit (see Part III, Section 12 of your NPDES permit for details). The form should be completed and emailed to the appropriate Ohio EPA inspector, or Ohio EPA office using one of the following addresses:

Southeast District Office: [sedo24hournpdes@epa.state.oh.us](mailto:sedo24hournpdes@epa.state.oh.us)  
 Southwest District Office: [swdo24hournpdes@epa.state.oh.us](mailto:swdo24hournpdes@epa.state.oh.us)  
 Northwest District Office: [nwdo24hournpdes@epa.state.oh.us](mailto:nwdo24hournpdes@epa.state.oh.us)  
 Northeast District Office: [nedo24hournpdes@epa.state.oh.us](mailto:nedo24hournpdes@epa.state.oh.us)  
 Central District Office: [cdo24hournpdes@epa.state.oh.us](mailto:cdo24hournpdes@epa.state.oh.us)  
 Central Office: [co24hournpdes@epa.state.oh.us](mailto:co24hournpdes@epa.state.oh.us)

**On a case-by-case basis it may be determined an environmental emergency exists. Report environmental emergencies within thirty (30) minutes of discovery to Ohio EPA 24-hours a day, 365 days a year at 800-282-9378!**

<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	September 10, 2011 ( 8:15 AM – 10:04 AM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	4.5 MG
Characteristics of discharge:	Screened Sewage at Station Number 3PF00001002
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Kevin Arth, Eric Taylor
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



**Division of Surface Water**  
 Non-compliance Notification for  
 Bypasses and Upsets

Use this form to report non-compliance that is the result of any **unanticipated bypass** or **upset** resulting in an exceedance of any **effluent limit** in your NPDES permit (see Part III, Section 12 of your NPDES permit for details). The form should be completed and emailed to the appropriate Ohio EPA inspector, or Ohio EPA office using one of the following addresses:

Southeast District Office: [sedo24hournpdes@epa.state.oh.us](mailto:sedo24hournpdes@epa.state.oh.us)  
 Southwest District Office: [swdo24hournpdes@epa.state.oh.us](mailto:swdo24hournpdes@epa.state.oh.us)  
 Northwest District Office: [nwdo24hournpdes@epa.state.oh.us](mailto:nwdo24hournpdes@epa.state.oh.us)  
 Northeast District Office: [nedo24hournpdes@epa.state.oh.us](mailto:nedo24hournpdes@epa.state.oh.us)  
 Central District Office: [cdo24hournpdes@epa.state.oh.us](mailto:cdo24hournpdes@epa.state.oh.us)  
 Central Office: [co24hournpdes@epa.state.oh.us](mailto:co24hournpdes@epa.state.oh.us)

**On a case-by-case basis it may be determined an environmental emergency exists. Report environmental emergencies within thirty (30) minutes of discovery to Ohio EPA 24-hours a day, 365 days a year at 800-282-9378!**

<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	September 26, 2011 (6:13 PM – 8:24 PM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	8.7 MG
Characteristics of discharge:	Screened Sewage at Station Number 3PF00001002
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather, hydrological event
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Eric Taylor, James Cahill
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A





**Division of Surface Water**  
 Non-compliance Notification for  
 Bypasses and Upsets

Use this form to report non-compliance that is the result of any **unanticipated bypass** or **upset** resulting in an exceedance of any **effluent limit** in your NPDES permit (see Part III, Section 12 of your NPDES permit for details). The form should be completed and emailed to the appropriate Ohio EPA inspector, or Ohio EPA office using one of the following addresses:

Southeast District Office: [sedo24hournpdes@epa.state.oh.us](mailto:sedo24hournpdes@epa.state.oh.us)  
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 Northwest District Office: [nwdo24hournpdes@epa.state.oh.us](mailto:nwdo24hournpdes@epa.state.oh.us)  
 Northeast District Office: [nedo24hournpdes@epa.state.oh.us](mailto:nedo24hournpdes@epa.state.oh.us)  
 Central District Office: [cdo24hournpdes@epa.state.oh.us](mailto:cdo24hournpdes@epa.state.oh.us)  
 Central Office: [co24hournpdes@epa.state.oh.us](mailto:co24hournpdes@epa.state.oh.us)

**On a case-by-case basis it may be determined an environmental emergency exists. Report environmental emergencies within thirty (30) minutes of discovery to Ohio EPA 24-hours a day, 365 days a year at 800-282-9378!**

<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	October 19, 2011 ( 6:19 PM – 8:57 PM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	7.19 MG
Characteristics of discharge:	Screened Sewage at Station Number 3PF00001002
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet Weather, hydrological event
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Kevin Arth, Rawley Ross
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



**Division of Surface Water**  
 Non-compliance Notification for  
 Bypasses and Upsets

Use this form to report non-compliance that is the result of any **unanticipated bypass** or **upset** resulting in an exceedance of any **effluent limit** in your NPDES permit (see Part III, Section 12 of your NPDES permit for details). The form should be completed and emailed to the appropriate Ohio EPA inspector, or Ohio EPA office using one of the following addresses:

Southeast District Office: [sedo24hournpdes@epa.state.oh.us](mailto:sedo24hournpdes@epa.state.oh.us)  
 Southwest District Office: [swdo24hournpdes@epa.state.oh.us](mailto:swdo24hournpdes@epa.state.oh.us)  
 Northwest District Office: [nwdo24hournpdes@epa.state.oh.us](mailto:nwdo24hournpdes@epa.state.oh.us)  
 Northeast District Office: [nedo24hournpdes@epa.state.oh.us](mailto:nedo24hournpdes@epa.state.oh.us)  
 Central District Office: [cdo24hournpdes@epa.state.oh.us](mailto:cdo24hournpdes@epa.state.oh.us)  
 Central Office: [co24hournpdes@epa.state.oh.us](mailto:co24hournpdes@epa.state.oh.us)

**On a case-by-case basis it may be determined an environmental emergency exists. Report environmental emergencies within thirty (30) minutes of discovery to Ohio EPA 24-hours a day, 365 days a year at 800-282-9378!**

<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	December 5, 2011 (8:00 PM – 9:15 PM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	0.98 MG
Characteristics of discharge:	Screened Sewage at Station Number 3PF00001002
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet Weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Kevin Arth
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A

**Easterly WWTP**

**Bypass 003**

**Reports**



**Division of Surface Water**  
 Non-compliance Notification for  
 Bypasses and Upsets

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**On a case-by-case basis it may be determined an environmental emergency exists. Report environmental emergencies within thirty (30) minutes of discovery to Ohio EPA 24-hours a day, 365 days a year at 800-282-9378!**

<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	July 19, 2011 ( 3:27 AM – 6:43 AM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	13 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Eric Taylor
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	July 22, 2011 ( 5:28 PM – 8:58 PM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	12.6 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	John Bronowski and Rawley Ross
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	July 23, 2011 ( 2:24AM – 6:34AM ) ( 11:20PM – 12:00AM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	18.2 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Rawley Ross
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
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NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	July 24, 2011 ( 12:00AM – 12:22AM
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	0.7 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Rawley Ross
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	July 28, 2011 (4:42 AM – 12:06 PM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	31.1 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Rawley Ross
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A





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<b>Permittee Information</b>	
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NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	August 3 <sup>rd</sup> 2011 (1:17am - 6:34am)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	19.40 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	John Bronowski
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	August 9, 2011 ( 10:29 PM – 12:00 AM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	7.8 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Eric Taylor
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
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NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	August 10,2011 ( 12:00AM – 12:42AM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	1.1 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Eric Taylor
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	August 14, 2011 (5:08 PM – 12:00 AM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	28.4 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Eric Taylor
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	August 15, 2011 ( 12:00 AM – 3:46 AM ) ( 5:42 AM – 1:08 PM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	42.2 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Eric Taylor or John Bronowski
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	August 21, 2011 ( 2:00 AM – 3:18 AM ) ( 1:20 PM – 5:14 PM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	20.0 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Rawley Ross or Jim Cahill
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



**Division of Surface Water**  
 Non-compliance Notification for  
 Bypasses and Upsets

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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	August 24, 2011 ( 8:06 AM – ( 9:21 AM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	3.6
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Kevin Arth
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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 Non-compliance Notification for  
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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	August 25, 2011 ( 1:41 AM – 8:44 AM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	28.4 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Rawley Ross and Jim Cahill
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A





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 Non-compliance Notification for  
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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	September 4, 2011 ( 9:34 PM – 12:00 AM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	11.4 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Kevin Arth
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	September 5, 2011 ( 12:00 AM ) - ( 5:18 AM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	26.6 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Kevin Arth
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	September 7, 2011 (5:15AM – 5:50AM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	2.3 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Eric Taylor, Jim Cahill
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	September 8, 2011 (7:18 pm – 8:34 PM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	2.5 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Kevin Arth
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	September 10, 2011 ( 6:28 AM – 5:22 PM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	56.1 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Kevin Arth, Eric Taylor
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	September 15, 2011 ( 2:31 AM – 4:46 AM ) ( 7:16 AM – 3:05 PM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	32.4 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Kevin Arth, John Bronowski
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	September 19, 2011 (8:40 PM – 10:05 PM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	5.3 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	John Bronowski
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	September 26, 2011 (4:46 PM – 11:33 PM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	26.4 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Eric Taylor , Jim Cahill
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A





**Division of Surface Water**  
 Non-compliance Notification for  
 Bypasses and Upsets

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**On a case-by-case basis it may be determined an environmental emergency exists. Report environmental emergencies within thirty (30) minutes of discovery to Ohio EPA 24-hours a day, 365 days a year at 800-282-9378!**

<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	9/29/2011 (10:50PM- 12AM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	4.8 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	John Bronowski
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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 Non-compliance Notification for  
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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	9/30/11 (12:00 AM – 12:29 AM) ( 3:06 PM – 12:00 AM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	49.0 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	John Bronowski, James Cahill, Kevin Arth
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	October 1, 2011 (12:00 AM – 4:55 PM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	84 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Kevin Arth, Rawley Ross
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	October 2, 2011 (6:13 PM – 8:38 PM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	2.42 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Rawley Ross , James Cahill
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	October 3, 2011 ( 9:12 AM – 2:19 PM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	15.2 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Rawley Ross, Eric Taylor
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	October 13, 2011 ( 9:40 PM – 12:00 AM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	9.4 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Eric Taylor
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	October 14, 2011 (12:00 AM – 3:12 AM) (4:44 AM – 8:05 AM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	18.7 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Eric Taylor, John Bronowski
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	October 19, 2011 ( 4:22 PM – 12:00 AM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	39.7 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Kevin Arth and Rawley Ross
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A





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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	October 20, 2011 ( 12: 00 AM – 4:39 AM ) ( 10:22 PM – 12:00 AM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	29.7 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Rawley Ross
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	October 21,2011 (12:00AM – 5:13PM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	87 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Rawley Ross, Jim Cahill, John Bronowski
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	10/27/2011 (12:08am-3:20am, 12:46pm-8:06pm)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	40 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	John Bronowski, Eric Taylor
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



**Division of Surface Water**  
 Non-compliance Notification for  
 Bypasses and Upsets

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Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	11/14/2011 (10:08pm-12:00am)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	7.7 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	John Bronowski
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	11/15/2011 (12:00am – 2:26am)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	5.0 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	John Bronowski
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	November 22, 2011 (4:26 PM to 11:36 PM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	31.8 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Rawley Ross, Jim Cahill
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	November 23, 2011 ( 5:37AM – 10:09AM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	19.4 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Jim Cahill Rawley Ross
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
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NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	November 27, 2011 (8:00 PM – 12:00 AM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	17.0 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Jim Cahill
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A





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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	November 28,2011 ( 12:00 AM – 3:54 AM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	14.2 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Jim Cahill, Eric Taylor
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	November 29, 2011 ( 2:34 AM – 6:05 PM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	60.1 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Rawley Ross, Eric Taylor
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	December 5, 2011 (6:58AM – 12:00 PM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	70.9 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Kevin Arth
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	December 6, 2011 (12:00 AM – 07:30 AM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	28.4 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Kevin Arth
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	December 15, 2011 (5:25 AM – 6:49 AM) (3:46 PM – 4:32 PM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	4.5 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Kevin Arth
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



**Division of Surface Water**  
 Non-compliance Notification for  
 Bypasses and Upsets

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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	12/21/2011 (5:51am – 8:14pm)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	52.5 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	John Bronowski, Kevin Arth, Rawley Ross
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	12/22/2011 (10:24pm – 11:58pm)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	6.1 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	John Bronowski
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	December 30, 2011 ( 9:04 PM – 12:00 AM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	9.7 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Eric Taylor
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A





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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	December 31, 2011 ( 00:00 – 00:21 )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	0.4 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Eric Taylor
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	January 11, 2012 (8:26 PM – 10:40 PM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	4.5 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Kevin Arth
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	January 17, 2012 (9:15AM – 3:06PM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	21.70 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Rawley Ross , Jim Cahill
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	January 23, 2012 ( 7:12 AM – 2:01 PM ) ( 4:58 PM – 7:04 PM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	26 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Kevin Arth, Eric Taylor
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	January 26, 2012 ( 10:42PM – 12:00AM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	6.2 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Rawley Ross
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	January 27, 2012 (12:00AM – 5:38 PM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	58.1 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Rawley Ross, Kevin Arth, Jim Cahill
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	February 24, 2012 ( 12:07 AM – 3:55 AM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	13.7 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Rawley Ross, Eric Taylor
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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**On a case-by-case basis it may be determined an environmental emergency exists. Report environmental emergencies within thirty (30) minutes of discovery to Ohio EPA 24-hours a day, 365 days a year at 800-282-9378!**

<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	February 29,2012 (7:54 AM – 2:29 PM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	34.2 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Rawley Ross , Jim Cahill
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A





**Division of Surface Water**  
 Non-compliance Notification for  
 Bypasses and Upsets

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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	March 2, 2012 (8:04 PM – 9:55 PM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	4.4 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Kevin Arth
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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 Non-compliance Notification for  
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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	March 13, 2012 (5:00 AM – 7:29 AM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	6.8 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Kevin Arth
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	March 16, 2012 (3:08AM – 6:20AM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	11.2 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	John Bronowski and Rawley Ross
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	March 18, 2012 ( 8:00PM – 12:00AM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	14.0 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Rawley Ross
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	March 19, 2012 ( 12:00AM – 2:02AM )
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	7.1 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Rawley Ross, Eric Taylor
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A



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<b>Permittee Information</b>	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	May 8, 2012 (7:57AM – 11:51AM)
Date and time discharge discovered:	Same as above
<b>Description of discharge</b>	
Approximate amount of discharge:	13.1 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Lake Erie
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Wet weather
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Kevin Arth, John Bronowski
Telephone number:	(216) 531-4892
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
<b>Person responsible for implementing remedial steps</b>	
Name:	N/A
Telephone number:	N/A

**Southerly WWTP**

**Bypass 002**

**Reports**



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<b>Permittee Information</b>	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*LD
Contact name for permittee:	John Augustine
Contact telephone number:	216-641-3200
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	0317 to 1255 hrs on July 19, 2011
Date and time discharge discovered:	0317 hrs on July 19, 2011
<b>Description of discharge</b>	
Approximate amount of discharge:	95.17 MG
Characteristics of discharge:	Settled sewage
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Cuyahoga River
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Ray Blewitt
Telephone number:	216-641-3200
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	
<b>Person responsible for implementing remedial steps</b>	
Name:	
Telephone number:	





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<b>Permittee Information</b>	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*LD
Contact name for permittee:	John Augustine
Contact telephone number:	216-641-3200
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	1958 hrs. to 2400 hrs on July 23, 2011
Date and time discharge discovered:	1958 hrs on July 23, 2011
<b>Description of discharge</b>	
Approximate amount of discharge:	23.22 MG
Characteristics of discharge:	Settled sewage
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Cuyahoga River
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Ray Blewitt
Telephone number:	216-641-3200
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	
<b>Person responsible for implementing remedial steps</b>	
Name:	
Telephone number:	



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<b>Permittee Information</b>	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*LD
Contact name for permittee:	John Augustine
Contact telephone number:	216-641-3200
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	0000 hrs. to 0051 hrs. on July 24, 2011
Date and time discharge discovered:	0000 hrs July 24, 2011
<b>Description of discharge</b>	
Approximate amount of discharge:	3.78 MG
Characteristics of discharge:	Settled sewage
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Cuyahoga River
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Ray Blewitt
Telephone number:	216-641-3200
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	
<b>Person responsible for implementing remedial steps</b>	
Name:	
Telephone number:	



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<b>Permittee Information</b>	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*LD
Contact name for permittee:	John Augustine
Contact telephone number:	216-641-3200
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	8/14/2011 1545- 0000
Date and time discharge discovered:	1545
<b>Description of discharge</b>	
Approximate amount of discharge:	77.53 MG
Characteristics of discharge:	Settled sewage
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Cuyahoga River
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	
Telephone number:	216-641-3200
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	
<b>Person responsible for implementing remedial steps</b>	
Name:	
Telephone number:	



**Division of Surface Water**  
 Non-compliance Notification for  
 Bypasses and Upsets

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<b>Permittee Information</b>	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*LD
Contact name for permittee:	John Augustine
Contact telephone number:	216-641-3200
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	0000 hrs. to 1551 hrs. on August 15, 2011
Date and time discharge discovered:	0000 hrs August 15, 2011
<b>Description of discharge</b>	
Approximate amount of discharge:	134.51 MG
Characteristics of discharge:	Settled sewage
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Cuyahoga River
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Ray Blewitt
Telephone number:	216-641-3200
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	
<b>Person responsible for implementing remedial steps</b>	
Name:	
Telephone number:	



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<b>Permittee Information</b>	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*LD
Contact name for permittee:	John Augustine
Contact telephone number:	216-641-3200
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	9/10/2011 11:35 hr to 14:25 hr
Date and time discharge discovered:	9/10/2011 11:35 hr
<b>Description of discharge</b>	
Approximate amount of discharge:	7.11 million gallons
Characteristics of discharge:	Settled sewage
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Cuyahoga River
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Mary Garapic
Telephone number:	216-641-3200
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	
<b>Person responsible for implementing remedial steps</b>	
Name:	
Telephone number:	



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<b>Permittee Information</b>	
Name of permittee:	NEORS- Southerly WWTP
NPDES Permit number:	3PF00002*LD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	1651 to 2320 on September 26,2011
Date and time discharge discovered:	1651 on September 20,2011
<b>Description of discharge</b>	
Approximate amount of discharge:	39.38 MG
Characteristics of discharge:	Settled sewage
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Cuyahoga River
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Renato Contipelli
Telephone number:	216-641-3200
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	
<b>Person responsible for implementing remedial steps</b>	
Name:	
Telephone number:	



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<b>Permittee Information</b>	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*LD
Contact name for permittee:	John Augustine
Contact telephone number:	216-641-3200
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	100111 0227-1934 hrs
Date and time discharge discovered:	0227 hrs
<b>Description of discharge</b>	
Approximate amount of discharge:	113.37 MG
Characteristics of discharge:	Settled sewage
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Cuyahoga River
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Charles Boyd
Telephone number:	216-641-3200
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	
<b>Person responsible for implementing remedial steps</b>	
Name:	
Telephone number:	



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<b>Permittee Information</b>	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*LD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	1623-2400 hrs. on October 19 <sup>th</sup> , 2011
Date and time discharge discovered:	1623 hrs on October 19 <sup>th</sup> , 2011
<b>Description of discharge</b>	
Approximate amount of discharge:	97.12 MG
Characteristics of discharge:	Settled sewage
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Cuyahoga River
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Ray Blewitt
Telephone number:	216-641-3200
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	
<b>Person responsible for implementing remedial steps</b>	
Name:	
Telephone number:	





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<b>Permittee Information</b>	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*LD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	0000 to 1250 on October 20, 2011
Date and time discharge discovered:	0000 on October 20, 2011
<b>Description of discharge</b>	
Approximate amount of discharge:	75.06 MG
Characteristics of discharge:	Settled sewage
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Cuyahoga River
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Keith Manning
Telephone number:	216-641-3200
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	
<b>Person responsible for implementing remedial steps</b>	
Name:	
Telephone number:	



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<b>Permittee Information</b>	
Name of permittee:	NEORSD- Southerly WWTP 11-14-2011-Bypass - 002
NPDES Permit number:	3PF00002*LD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	11-14-2011 21:40
Date and time discharge discovered:	11-14-2011 21:40
<b>Description of discharge</b>	
Approximate amount of discharge:	9.42 Million Gallons
Characteristics of discharge:	Settled sewage
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Cuyahoga River
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Mary Garapic
Telephone number:	216-641-3200
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	
<b>Person responsible for implementing remedial steps</b>	
Name:	
Telephone number:	



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<b>Permittee Information</b>	
Name of permittee:	NEORS- Southerly WWTP
NPDES Permit number:	3PF00002*LD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	11/15/2011 00:00 hr to 01:45 hr
Date and time discharge discovered:	11/15/2011 00:00 hr
<b>Description of discharge</b>	
Approximate amount of discharge:	4.55 million gallons
Characteristics of discharge:	Settled sewage
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Cuyahoga River
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Mary Garapic
Telephone number:	216-641-3200
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	
<b>Person responsible for implementing remedial steps</b>	
Name:	
Telephone number:	



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<b>Permittee Information</b>	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*LD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	11/29/11 04:47-17:19 hours
Date and time discharge discovered:	11/29/11 04:47 hours
<b>Description of discharge</b>	
Approximate amount of discharge:	66.60 million gallons
Characteristics of discharge:	Settled sewage
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Cuyahoga River
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Michael Mencl
Telephone number:	216-641-3200
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	
<b>Person responsible for implementing remedial steps</b>	
Name:	
Telephone number:	



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<b>Permittee Information</b>	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*LD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	12/5/2011 1506-2400 hrs
Date and time discharge discovered:	1506 hrs
<b>Description of discharge</b>	
Approximate amount of discharge:	84.29 MG
Characteristics of discharge:	Settled sewage
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Cuyahoga River
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Charles Boyd
Telephone number:	216-641-3200
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	
<b>Person responsible for implementing remedial steps</b>	
Name:	
Telephone number:	



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 Northeast District Office: [nedo24hournpdes@epa.state.oh.us](mailto:nedo24hournpdes@epa.state.oh.us)  
 Central District Office: [cdo24hournpdes@epa.state.oh.us](mailto:cdo24hournpdes@epa.state.oh.us)  
 Central Office: [co24hournpdes@epa.state.oh.us](mailto:co24hournpdes@epa.state.oh.us)

**On a case-by-case basis it may be determined an environmental emergency exists. Report environmental emergencies within thirty (30) minutes of discovery to Ohio EPA 24-hours a day, 365 days a year at 800-282-9378!**

<b>Permittee Information</b>	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*LD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	2400-1139 hrs. on December 6 <sup>th</sup> , 2011
Date and time discharge discovered:	2400 hrs. on December 6th
<b>Description of discharge</b>	
Approximate amount of discharge:	78.51 MG
Characteristics of discharge:	Settled sewage
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Cuyahoga River
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Ray Blewitt
Telephone number:	216-641-3200
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	
<b>Person responsible for implementing remedial steps</b>	
Name:	
Telephone number:	



**Division of Surface Water**  
 Non-compliance Notification for  
 Bypasses and Upsets

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<b>Permittee Information</b>	
Name of permittee:	NEORS- Southerly WWTP
NPDES Permit number:	3PF00002*LD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	12-21-2011 10:00 - 1806
Date and time discharge discovered:	12-21-2011 10:00
<b>Description of discharge</b>	
Approximate amount of discharge:	30.25 Million Gallons
Characteristics of discharge:	Settled sewage
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Cuyahoga River
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Charles Boyd
Telephone number:	216-641-3200
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	
<b>Person responsible for implementing remedial steps</b>	
Name:	
Telephone number:	



**Division of Surface Water**  
 Non-compliance Notification for  
 Bypasses and Upsets

Use this form to report non-compliance that is the result of any **unanticipated bypass** or **upset** resulting in an exceedance of any **effluent limit** in your NPDES permit (see Part III, Section 12 of your NPDES permit for details). The form should be completed and emailed to the appropriate Ohio EPA inspector, or Ohio EPA office using one of the following addresses:

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<b>Permittee Information</b>	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*LD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	1020-1340 hrs. on January 17 <sup>th</sup> , 2012
Date and time discharge discovered:	1020 hrs on January 17 <sup>th</sup> , 2012
<b>Description of discharge</b>	
Approximate amount of discharge:	8.72 MG
Characteristics of discharge:	Settled sewage
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Cuyahoga River
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Ray Blewitt
Telephone number:	216-641-3200
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	
<b>Person responsible for implementing remedial steps</b>	
Name:	
Telephone number:	





**Division of Surface Water**  
 Non-compliance Notification for  
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<b>Permittee Information</b>	
Name of permittee:	NEORSD – Southerly WWTP
NPDES Permit number:	3PF00002*LD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	0027 – 1013 hrs. on January 27 <sup>th</sup> , 2012
Date and time discharge discovered:	0027 hrs. on January 27 <sup>th</sup> , 2012
<b>Description of discharge</b>	
Approximate amount of discharge:	55.28 MG
Characteristics of discharge:	Settled sewage
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Cuyahoga River
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Exceeded the plant’s hydraulic capacity
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Brian Vaccher
Telephone number:	216-641-3200
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	
<b>Person responsible for implementing remedial steps</b>	
Name:	
Telephone number:	



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 Non-compliance Notification for  
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<b>Permittee Information</b>	
Name of permittee:	NEORSD – Southerly WWTP
NPDES Permit number:	3PF00002*LD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	February 29, 2012 10:19 am / 2 :36pm
Date and time discharge discovered:	10:19am
<b>Description of discharge</b>	
Approximate amount of discharge:	15.99
Characteristics of discharge:	Settled sewage
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Cuyahoga River
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Brian Vaccher
Telephone number:	216-641-3200
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	
<b>Person responsible for implementing remedial steps</b>	
Name:	
Telephone number:	



**Division of Surface Water**  
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<b>Permittee Information</b>	
Name of permittee:	NEORS- Southerly WWTP
NPDES Permit number:	3PF00002*LD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	2232 hrs-2400 hrs on March 18 <sup>th</sup> , 2012
Date and time discharge discovered:	2232 hrs on March 18 <sup>th</sup> 2012
<b>Description of discharge</b>	
Approximate amount of discharge:	9.81 MG
Characteristics of discharge:	Settled sewage
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Cuyahoga River
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Ray Blewitt
Telephone number:	216-641-3200
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	
<b>Person responsible for implementing remedial steps</b>	
Name:	
Telephone number:	



**Division of Surface Water**  
 Non-compliance Notification for  
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<b>Permittee Information</b>	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*LD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	0000 hrs. - 0132 hrs. on March 19 <sup>th</sup> , 2012
Date and time discharge discovered:	0000 hrs. on March 19 <sup>th</sup> , 2012
<b>Description of discharge</b>	
Approximate amount of discharge:	6.37 MG
Characteristics of discharge:	Settled sewage
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Cuyahoga River
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Brian Vaccher
Telephone number:	216-641-3200
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	
<b>Person responsible for implementing remedial steps</b>	
Name:	
Telephone number:	



**Division of Surface Water**  
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<b>Permittee Information</b>	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*LD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
<b>Date and time of discharge</b>	
Date and time(s) of discharge:	0821 hrs. - 0826 hrs. on March 19 <sup>th</sup> , 2012
Date and time discharge discovered:	0821 hrs. on March 19 <sup>th</sup> , 2012
<b>Description of discharge</b>	
Approximate amount of discharge:	0.60 MG
Characteristics of discharge:	Settled sewage
<b>Stream(s) affected by discharge</b>	
Provide the name of all streams affected by the discharge:	Cuyahoga River
<b>Circumstances that created the discharge</b>	
Describe the circumstances that created the discharge:	Plant Power Outage
<b>Contact person with knowledge of discharge (if different than above)</b>	
Name:	Raymond Blewitt
Telephone number:	216-641-3200
<b>Remedial steps</b>	
Describe all remedial steps which are or will be taken to address the discharge:	
<b>Person responsible for implementing remedial steps</b>	
Name:	
Telephone number:	

# **Dry Weather Overflow Notifications**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 7/20/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (CRR-5) Albers at Rocky River Dr.

**CSO:**068

**Date Found:** 7/20/2011

**Time:** 2:25 pm

**Receiving Water:** Rocky River

**Approximate Discharge (CFS):** 0.07 CFS

**Cause:** Unknown Materials

**Proposed Remedial Action:** Jet/Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 7/20/2011

**Duration of Discharge (Hrs.):** 1.25 HRS.

**Corrective Action:** Flushed debris from leaper

**Work Order#:** 1115589

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 7/26/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (CD-14) E.106<sup>th</sup> & St.Clair Avenue

**CSO:**230

**Date Found:** 7/26/2011

**Time:** 1:00 PM

**Receiving Water:** Dugway Brook

**Approximate Discharge (CFS):** 0.28 CFS

**Cause:** Walking cane, sticks and massive debris build-up in pipe

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 7/26/2011

**Duration of Discharge (Hrs.):** 5.00 HRS.

**Corrective Action:** Jet Rodded, Vacuumed & Tech entry to dislodge blockage at perp

**Work Order#:** 1116238

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**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Wilson Rivera

**Date:** 7/29/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** W. 14<sup>th</sup> St. Just north of Mentor

**CSO:**087

**Date Found:** 7/29/2011

**Time:** 9:50 am

**Receiving Water:** Cuyahoga River

**Approximate Discharge (CFS):** 0.39 CFS

**Cause:** Grease and debris.

**Proposed Remedial Action:** Jet and Vac.

**Jurisdiction:** NEORSJ

**Contact Person:** Brian Stapleton

**Additional Information:**

**Date Corrected:** 7/29/2011

**Duration of Discharge (Hrs.):** 1.00 HRS.

**Corrective Action:** Jet and Vac line, removed debris.

**Work Order#:** 1116429

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4747 East 49<sup>th</sup> Street  
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes  
Ohio EPA

From: George Uhl

Date: 8/11/2011

**\*\*\*Revised Copy\*\*\*  
Dry Weather Discharge Advisory**

**Initial Advisory**

**Five-Day Status Report**

**Discharge Location:** (WR-6) W. 3<sup>rd</sup> at Mary Ave.

**CSO:** 086

**Date Found:** 8/9/2011

**Time:** 8:05AM

**Receiving Water:** Cuyahoga River

**Approximate Discharge (CFS):** 0.41 CFS

**Description of Problem:** City of Cleveland, Mary Street Pump Station, both pumps down.

**Community with Maintenance Responsibility:** City of Cleveland (Water Pollution Control)

**Contact Person:** Cecilia Mazzei

**Additional Information:** Cecilia Mazzei contacted NEORSD at 8:05 AM on 8/9/2011 stating that the station went down at 10:48PM on Sunday, August 7, 2011. The city is waiting on parts to make the needed repairs to get the pump station back on-line.

**Date Corrected:**

**Duration of Discharge:**

**Work Order#:** 1116427

NOTE: This is not a dry weather overflow caused by a malfunctioning combined sewer overflow regulator. This discharge, however, is considered an upset pursuant to 40 CFR Part 122.41(n)

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Wilson Rivera

**Date:** 8/17/2011

**\*\*\*Revised Copy\*\*\***  
**Dry Weather Discharge Advisory**

**Initial Advisory**

**Five-Day Status Report**

**Discharge Location:** (WR-6) W. 3<sup>rd</sup> at Mary Ave.

**CSO:** 086

**Date Found:** 8/9/2011

**Time:** 8:05AM

**Receiving Water:** Cuyahoga River

**Approximate Discharge (CFS):** 0.41 CFS

**Description of Problem:** City of Cleveland, Mary Street Pump Station, both pumps down.

**Community with Maintenance Responsibility:** City of Cleveland (Water Pollution Control)

**Contact Person:** Cecilia Mazzei

**Additional Information:** The City of Cleveland is attempting to overpump the collection system feeding into the pump station. A temporary bypass pump is in place and running 24 hours-per-day. As of 8:30AM on 8/17/2011 there is still approximately 2-inch of dry weather flow going over the weir wall at regulator WR-6. The station went out-of service at 10:48PM on 8/7/2011.

**Date Corrected:**

**Duration of Discharge:**

**Work Order#:** 1116427

NOTE: This is not a dry weather overflow caused by a malfunctioning combined sewer overflow regulator. This discharge, however, is considered an upset pursuant to 40 CFR Part 122.41(n)

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** George Uhl

**Date:** 8/17/2011

**Dry Weather Discharge Advisory**

**Initial Advisory**

**Five-Day Status Report**

**Discharge Location:** (WR-6) W. 3<sup>rd</sup> at Mary Ave.

**CSO:** 086

**Date Found:** 8/9/2011

**Time:** 8:05AM

**Receiving Water:** Cuyahoga River

**Approximate Discharge (CFS):** 0.41 CFS

**Description of Problem:** City of Cleveland, Mary Street Pump Station, both pumps down.

**Community with Maintenance Responsibility:** City of Cleveland (Water Pollution Control)

**Contact Person:** Cecilia Mazzei

**Additional Information:** The City of Cleveland is attempting to overpump the collection system feeding into the pump station. A pump is in place and running 24 hours-per-day. As of 8:30AM on 8/17/2011 there is still approximately 2-inch of dry weather flow going over the weir wall at regulator WR-6. The station went out-of service at 10:48PM on 8/7/2011. NEORSRD will be installing a larger temporary pumping system today.

**Date Corrected:**

**Duration of Discharge:**

**Work Order#:** 1116427

NOTE: This is not a dry weather overflow caused by a malfunctioning combined sewer overflow regulator. This discharge, however, is considered an upset pursuant to 40 CFR Part 122.41(n)

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** George Uhl

**Date:** 8/24/2011

**Dry Weather Discharge Advisory**

**Initial Advisory**

**Five-Day Status Report**

**Discharge Location:** (WR-6) W. 3<sup>rd</sup> at Mary Ave.

**CSO:** 086

**Date Found:** 8/9/2011

**Time:** 8:05AM

**Receiving Water:** Cuyahoga River

**Approximate Discharge (CFS):** 0.41 CFS

**Description of Problem:** City of Cleveland, Mary Street Pump Station, both pumps down.

**Community with Maintenance Responsibility:** City of Cleveland (Water Pollution Control)

**Contact Person:** Cecilia Mazzei

**Additional Information:** The station went out-of service at 10:48PM on 8/7/2011. NEORS D set up Godwin Pumps and started temporary pump station pumping on 8/19/2011. The dry weather overflow stopped at 4:05PM on 8/19/2011.

**Date Corrected:** 8/19/2011

**Duration of Discharge:** 281.30 HRS.

**Work Order#:** 1116427

NOTE: This is not a dry weather overflow caused by a malfunctioning combined sewer overflow regulator. This discharge, however, is considered an upset pursuant to 40 CFR Part 122.41(n)

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 8/10/2011

**Dry Weather Discharge Advisory**

**Initial Advisory**

**Five-Day Status Report**

**Discharge Location:** (CWR-2)W.3<sup>RD</sup> @ Service Court by P. Station **CSO:** 089

**Date Found:** 8/9/2011 **Time:** 9:30AM

**Receiving Water:** Cuyahoga River

**Approximate Discharge (CFS):** 0.10 CFS

**Description of Problem:** City of Cleveland's (WPC), pump station down

**Community with Maintenance Responsibility:** City of Cleveland

**Contact Person:** Cecilia Mazzei, P.E.

**Additional Information:** Pump Station has (2) dysfunctional pumps

**Date Corrected:** Repairs still in progress by City of Cleveland

**Duration of Discharge:** 24.00 Hrs.

**Work Order#:** 1116427

NOTE: This is not a dry weather overflow caused by a malfunctioning combined sewer overflow regulator. This discharge, however, is considered an upset pursuant to 40 CFR Part 122.41(n)

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 8/15/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (CWR-37) W.56<sup>TH</sup> South of Denison Ave.

**CSO:**085

**Date Found:** 8/12/2011

**Time:** 10:30 AM

**Receiving Water:** Big Creek

**Approximate Discharge (CFS):** 0.07 CFS

**Cause:** Miscellaneous Debris

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 8/12/2011

**Duration of Discharge (Hrs.):** 0.50 HRS.

**Corrective Action:** Vacuumed debris from leaper opening

**Work Order#:** 1117733

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Wilson Rivera

**Date:** 8/17/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** Superior Ave. at E. 123<sup>rd</sup> st. & Lakeview **CSO:230**

**Date Found:** 8/13/2011 **Time:** 10:00AM

**Receiving Water:** Dugway Brook

**Approximate Discharge (CFS):** 0.43 CFS

**Cause:** Sand, grit and debris entered the system, via a water main break located adjacent to the regulator.

**Proposed Remedial Action:** Jet and Vac

**Jurisdiction:** NEORS D

**Contact Person:** Wilson Rivera

**Additional Information:** Contractor and or Municipality damaged NEORS D pipe.

**Date Corrected:** 8/13/2011

**Duration of Discharge (Hrs.):** 4.50 HRS.

**Corrective Action:** Jet and Vac line. Removed material from pipe.

**Work Order#:** 1117736

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**



**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5124**

**To:** Erm Gomes  
Ohio EPA

**From:** George Uhl

**Date:** 8-25-2011

**Northeast Ohio Regional Sewer District  
Wet Weather Overflow Notification**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** Mill Creek Tunnel Overflow at shaft #3 (Silo) to Mill Creek **CSO:** N/A  
in Harvard Landfill

**Date Found:** 8/15/11 **Time:** 8:30

**Receiving Water:** Mill Creek

**Approximate Discharge (CFS):** (Average) 50.9 CFS

**Cause:** Controlling gates on the Mill Creek Tunnel were closed by Southerly  
personnel to protect Southerly WWTP.

**Proposed Remedial Action:** When rain subsided; Southerly WWTP opened the  
controlling gates.

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:**

**Date Corrected:** 8/15/11

**Duration of Discharge (Hrs.):** 2.3 Hrs.

**Corrective Action:**

**Work Order#:**

**The Northeast Ohio Regional Sewer District's mission is serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Richard Pietruszka

**Date:** 8/16/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** H-14 Coit S. of Woodworth

**CSO:**211

**Date Found:** 8/16/2011

**Time:** 1:25 pm

**Receiving Water:** Nine Mile Creek

**Approximate Discharge (CFS):** 0.02 CFS

**Cause:** Grit build up and increased flow from local lines.

**Proposed Remedial Action:** Jet/Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** Increase of flow (clean water) entering the system via upstream sewer lines. WQIS investigated and could not determine where additional flow was entering the system.

**Date Corrected:** 8/16/2011

**Duration of Discharge (Hrs.):** 3.08 HRS.

**Corrective Action:** Jet/Vac

**Work Order#:** 1118040

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

4747 East 49<sup>th</sup> Street  
Phone: 216-641-6000 Fax: 216-641-5120

**To:** Erm Gomes  
Ohio EPA

**From:** George Uhl

**Date:** 8/23/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** Doan Valley Interceptor down-stream of Regulator **CSO:224**  
DV-01 (Stokes Blvd. at Baldwin Road) in Rudy Rodgers  
Park

**Date Found:** 8/17/2011 **Time:** 2:30PM

**Receiving Water:** Doan Brook

**Approximate Discharge (CFS):** 0.14 CFS

**Cause:** Bucket blocking 12-inch Interceptor

**Proposed Remedial Action:** Jet/Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** A root cutting attachment was used on the Vactor to cut up and remove the blockage (bucket) that was blocking the Interceptor

**Date Corrected:** 8/19/2011

**Duration of Discharge (Hrs.):** 48.00 HRS.

**Corrective Action:** Vactor with root cutting attachment removed blockage (bucket).

**Work Order#:** 1118124

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 9/2/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (CE-50A) E.55<sup>th</sup> Street, North of St. Clair Avenue

**CSO:**202

**Date Found:** 9/1/2011

**Time:** 12:30 PM

**Receiving Water:** Lake Erie

**Approximate Discharge (CFS):** 0.3608 CFS

**Cause:** Plastic bottles and other debris

**Proposed Remedial Action:** Jet and Vacuum

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 9/1/2011

**Duration of Discharge (Hrs.):** 2.00 HRS.

**Corrective Action:** Tech descended to leaper and removed blockage with pike pole

**Work Order#:** 1119382

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** George Uhl

**Date:** 9/16/2011

**Dry Weather Discharge Advisory**

**Initial Advisory**

**Five-Day Status Report**

**Discharge Location:** (E-44) E. 93rd and Ansel Road **CSO: 219**

**Date Found:** 9/14/2010 **Time:** 11:05AM

**Receiving Water:** Doan Brook

**Approximate Discharge (CFS):** 0.22 CFS

**Description of Problem:** Contractor repaving street dumped concrete/debris into manhole down-stream of regulator backing up sewer causing overflow

**Community with Maintenance Responsibility:** NEORSD

**Contact Person:** Brian Stapleton

**Additional Information:** Crew had to break up dumped concrete/debris and remove it from the pipe, reestablishing flow eliminating back-up.

**Date Corrected:** 9/14/2011

**Duration of Discharge:** 7.0 HRS.

**Work Order#:** 1120360

NOTE: This is not a dry weather overflow caused by a malfunctioning combined sewer overflow regulator. This discharge, however, is considered an upset pursuant to 40 CFR Part 122.41(n)

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** George Uhl

**Date:** 9/16/2011

**\*\*\*Revised Copy\*\*\***  
**Dry Weather Discharge Advisory**

**Initial Advisory**

**Five-Day Status Report**

**Discharge Location:** (E-44) E. 93rd and Ansel Road **CSO: 219**

**Date Found:** 9/14/2010 **Time:** 11:05AM

**Receiving Water:** Doan Brook

**Approximate Discharge (CFS):** 0.22 CFS

**Description of Problem:** Contractor repaving street dumped concrete/debris into manhole down-stream of regulator backing up sewer causing overflow.

**Community with Maintenance Responsibility:** City Of Cleveland (Khalil Ewais)  
216-664-7422

**Contact Person:** Wayne Martin (Fabrizi)  
216-440-1534 Dan Montero (Perk Comp).

**Additional Information:** Crew had to break up dumped concrete/debris and remove it from the pipe, reestablishing flow eliminating back-up.

**Date Corrected:** 9/14/2011

**Duration of Discharge:** 7.0 HRS.

**Work Order#:** 1120360

NOTE: This is not a dry weather overflow caused by a malfunctioning combined sewer overflow regulator. This discharge, however, is considered an upset pursuant to 40 CFR Part 122.41(n)

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 9/28/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (CD-35) Tuscora Avenue & Linn Drive

**CSO:**230

**Date Found:** 9/27/2011

**Time:** 11:05 a.m.

**Receiving Water:** Dugway Brook

**Approximate Discharge (CFS):** 0.36 CFS

**Cause:** Unknown Blockage

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORSJ

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 9/27/2011

**Duration of Discharge (Hrs.):** 0.90 HRS.

**Corrective Action:** Jetted sewer 50 to 60 feet downstream to remove blockage

**Work Order#:** 1118123

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** George Uhl

**Date:** 10/10/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (BC-29) 4142 West 36<sup>th</sup> Street near Krather Ave. **CSO:050**

**Date Found:** 10/5/2011 **Time:** 9:00AM

**Receiving Water:** Big Creek

**Approximate Discharge (CFS):** 0.32 CFS

**Cause:** Debris and grit.

**Proposed Remedial Action:** Jet/Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:**

**Date Corrected:** 10/5/2011

**Duration of Discharge (Hrs.):** 1.50 HRS.

**Corrective Action:** Jet and vac line.

**Work Order#:** 1121506

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**



**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 10/7/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (CD-32) Berkshire Avenue & Linn Drive

**CSO:**230

**Date Found:** 10/6/2011

**Time:** 12:25 p.m.

**Receiving Water:** Dugway Brook

**Approximate Discharge (CFS):** 0.25 CFS

**Cause:** Unknown Blockage

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 10/6/2011

**Duration of Discharge (Hrs.):** 0.50 HRS.

**Corrective Action:** Jet Rodded 35 feet downstream to remove blockage

**Work Order#:** 1120578

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 10/7/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (CD-35) Tuscora Avenue & Linn Drive

**CSO:**230

**Date Found:** 10/6/2011

**Time:** 12:55 p.m.

**Receiving Water:** Dugway Brook

**Approximate Discharge (CFS):** 0.36 CFS

**Cause:** Rags & Debris

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORSJ

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 10/6/2011

**Duration of Discharge (Hrs.):** 0.40 HRS.

**Corrective Action:** Jet Rodded 30 feet to downstream manhole

**Work Order#:** 1122299

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** George Uhl

**Date:** 10/14/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** D-16, 10662 Helena in driveway **CSO:**230

**Date Found:** 10/13/2011 **Time:** 9:50AM

**Receiving Water:** Dugway Brook

**Approximate Discharge (CFS):** 0.43 CFS

**Cause:** Grease and grit build-up

**Proposed Remedial Action:** Jet/Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:**

**Date Corrected:** 10/13/2011

**Duration of Discharge (Hrs.):** .50 HRS.

**Corrective Action:** Jet/Vac

**Work Order#:** 1122758

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** George Uhl

**Date:** 10/14/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** MC-16, Broadway Ave. 115' east of E. 94<sup>th</sup> Street **CSO:021**

**Date Found:** 10/13/2011 **Time:** 1:20PM

**Receiving Water:** Mill Creek

**Approximate Discharge (CFS):** 0.25 CFS

**Cause:** Section of plywood was lodged in DWO

**Proposed Remedial Action:** Jet/Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:**

**Date Corrected:** 10/13/2011

**Duration of Discharge (Hrs.):** 0.90

**Corrective Action:** Jet/Vac

**Work Order#:** 1122766

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** George Uhl

**Date:** 10/14/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (WR-37) W. 56<sup>th</sup> Street 800' south of Denison Ave. **CSO:085**

**Date Found:** 10/13/2011 **Time:** 1:20 PM

**Receiving Water:** Big Creek

**Approximate Discharge (CFS):** 0.07 CFS

**Cause:** Sticks and debris in leaping weir

**Proposed Remedial Action:** Jet/Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:**

**Date Corrected:** 10/13/2011

**Duration of Discharge (Hrs.):** 1.00

**Corrective Action:** Removed sticks, Jet and Vac line

**Work Order#:** 1122765

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 10/20/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (CD-32) Berkshire Avenue & Linn Drive

**CSO:**230

**Date Found:** 10/19/2011

**Time:** 1:05 p.m.

**Receiving Water:** Dugway Brook

**Approximate Discharge (CFS):** 0.25 CFS

**Cause:** Grease

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORSJ

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 10/19/2011

**Duration of Discharge (Hrs.):** 0.40 Hrs.

**Corrective Action:** Jet Rodded 50 feet towards downstream manhole to remove block

**Work Order#:** 1123128

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** George Uhl

**Date:** 10/25/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (H-14) Coit Road south of Woodworth **CSO:211**

**Date Found:** 10/24/2011 **Time:** 2:49 pm

**Receiving Water:** Nine Mile Creek

**Approximate Discharge (CFS):** 0.20 CFS

**Cause:** Grit build up down-stream of regulator.

**Proposed Remedial Action:** Jet/Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:**

**Date Corrected:** 10/24/2011

**Duration of Discharge (Hrs.):** 5.20

**Corrective Action:** Jet/Vac

**Work Order#:** 1123224

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** George Uhl

**Date:** 10/31/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (BC-36) 4099 West 56<sup>th</sup> Street north of Ridgeview **CSO:053**

**Date Found:** 10/28/2011 **Time:** 2:50PM

**Receiving Water:** Big Creek

**Approximate Discharge (CFS):** 0.14 CFS

**Cause:** Debris and grit.

**Proposed Remedial Action:** Jet/Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:**

**Date Corrected:** 10/28/2011

**Duration of Discharge (Hrs.):** 0.50 HRS.

**Corrective Action:** Jet and vac line.

**Work Order#:** 1123909

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**



**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** George Uhl

**Date:** 10/31/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (WR-37) W. 56<sup>th</sup> Street 800' south of Denison Ave. **CSO:085**

**Date Found:** 10/31/2011 **Time:** 1:00 PM

**Receiving Water:** Big Creek

**Approximate Discharge (CFS):** 0.07 CFS

**Cause:** Debris in leaping weir

**Proposed Remedial Action:** Jet/Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:**

**Date Corrected:** 10/31/2011

**Duration of Discharge (Hrs.):** 0.30 HRS.

**Corrective Action:** Jet and Vac line

**Work Order#:** 1123968

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

4747 East 49<sup>th</sup> Street  
Phone: 216-641-6000 Fax: 216-641-5120

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 11/4/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (CD-10) 557 East 106<sup>th</sup> St.-Glenville & Clairdoan Ave. **CSO:**230

**Date Found:** 11/3/2011 **Time:** 1:30 pm

**Receiving Water:** Dugway Brook

**Approximate Discharge (CFS):** 0.18 CFS

**Cause:** Grease & Debris

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** Regulator originally reported as partial block taking flow with splash-over, but rectified as followed.

**Date Corrected:** 11/4/2011

**Duration of Discharge (Hrs.):** 17.50 HRS.

**Corrective Action:** Jet Rodded 300 feet to downstream regulator to unblock

**Work Order#:** 1124471

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 11/22/2011

**\*\*\*Revised Copy\*\*\***  
**Northeast Ohio Regional Sewer District**  
**Dry Weather Overflow Notification**  
**Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (CD-10) 557 East 106<sup>th</sup> St.-Glenville & Clairdoan Ave. **CSO:**230

**Date Found:** 11/3/2011 **Time:** 1:30 pm

**Receiving Water:** Dugway Brook

**Approximate Discharge (CFS):** 0.18 CFS

**Cause:** Grease & Debris

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORSJ

**Contact Person:** Brian Stapleton

**Additional Information:** The sanitary sewer was partially blocked 300 feet downstream of the regulator.

**Date Corrected:** 11/4/2011

**Duration of Discharge (Hrs.):** 19.00 HRS.

**Corrective Action:** Jet Rodded to 2nd downstream manhole to remove blockage.

**Work Order#:** 1124471

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 11/15/2011

**Dry Weather Discharge Advisory**

**Initial Advisory**

**Five-Day Status Report**

**Discharge Location:** (E-44) E. 93<sup>rd</sup> St. and Ansel Road **CSO: 219**

**Date Found:** 11/4/2011 **Time:** 3:45 pm

**Receiving Water:** Doan Brook

**Approximate Discharge (CFS):** 0.22 CFS

**Description of Problem:** Contractor repaving street dumped concrete/debris into manhole down-stream of regulator backing up sewer causing overflow.

**Community with Maintenance Responsibility:** City Of Cleveland (Khalil Ewais)  
216-664-7422

**Contact Person:** Wayne Martin (Fabrizi)  
216-440-1534 Dan Montero (Perk Comp).

**Additional Information:** SSMO crews jet rodded three manholes downstream of regulator, removing debris & relieved overflow conditions.

**Date Corrected:** 11/4/2011

**Duration of Discharge:** 8.00 HRS.

**Work Order#:** 1124702

NOTE: This is not a dry weather overflow caused by a malfunctioning combined sewer overflow regulator. This discharge, however, is considered an upset pursuant to 40 CFR Part 122.41(n)

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 11/17/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (CD-32) Berkshire Ave. & Linn Dr.

**CSO:**230

**Date Found:** 11/16/2011

**Time:** 12:35 pm

**Receiving Water:** Dugway Brook

**Approximate Discharge (CFS):** 0.25 CFS

**Cause:** Plastic and floatable debris

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 11/16/2011

**Duration of Discharge (Hrs.):** 0.40 HRS.

**Corrective Action:** Jet Rodded 30 feet to downstream manhole to dislodge debris

**Work Order#:** 1124880

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 11/25/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (CMC-31) E.173<sup>rd</sup> Street & South of Elmer Ave.

**CSO:**028

**Date Found:** 11/23/2011

**Time:** 10:32 AM

**Receiving Water:** Mill Creek

**Approximate Discharge (CFS):** 0.43 CFS

**Cause:** Hubcap stuck in outlet pipe

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 11/23/2011

**Duration of Discharge (Hrs.):** 1.00 HRS.

**Corrective Action:** Jet Rodded 100' upstream & tech descended pipe to remove hubcap

**Work Order#:** 1114409

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** George Uhl

**Date:** 11/28/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** D-35, Tuscora at Linn Drive **CSO:230**

**Date Found:** 11/28/2011 **Time:** 8:55AM

**Receiving Water:** Dugway Brook

**Approximate Discharge (CFS):** 0.36 CFS

**Cause:** Grease and debris

**Proposed Remedial Action:** Jet/Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:**

**Date Corrected:** 11/28/2011

**Duration of Discharge (Hrs.):** 2.10 HRS.

**Corrective Action:** Jet/Vac

**Work Order#:** 1125757

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 12/2/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (CRR-5) Rocky River Dr. @ Albers Ave.

**CSO:**068

**Date Found:** 12/1/2011

**Time:** 2:20 pm

**Receiving Water:** Rocky River

**Approximate Discharge (CFS):** 0.07 CFS

**Cause:** Leaves

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORSJ

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 12/1/2011

**Duration of Discharge (Hrs.):** 0.50 HRS.

**Corrective Action:** Removed leaves from leaper by jet rodding inlet

**Work Order#:** 1126538

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**



**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5124**

**To:** Erm Gomes  
Ohio EPA

**From:** George Uhl

**Date:** 12-13-2011

**Northeast Ohio Regional Sewer District  
Wet Weather Overflow Notification**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** Mill Creek Tunnel Overflow at shaft #3 (Silo) to Mill Creek **CSO:** N/A  
in Harvard Landfill

**Date Found:** 12/5/11 **Time:** 22:15

**Receiving Water:** Mill Creek

**Approximate Discharge (CFS):** (Average) 137.5 CFS

**Cause:** Controlling gates on the Mill Creek Tunnel were closed by Southerly  
personnel to protect Southerly WWTP.

**Proposed Remedial Action:** When rain subsided on 12/6/11; Southerly WWTP  
opened the controlling gates.

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:**

**Date Corrected:** 12/6/11

**Duration of Discharge (Hrs.):** 1.8 Hrs.

**Corrective Action:**

**Work Order#:** 1127462

**The Northeast Ohio Regional Sewer District's mission is serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5124**

**To:** Erm Gomes  
Ohio EPA

**From:** George Uhl

**Date:** 12-13-2011

**Northeast Ohio Regional Sewer District  
Wet Weather Overflow Notification**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** Mill Creek Tunnel Overflow at shaft #3 (Silo) to Mill Creek **CSO:** N/A  
in Harvard Landfill

**Date Found:** 12/6/11 **Time:**00:00

**Receiving Water:** Mill Creek

**Approximate Discharge (CFS):** (Average) 107.4 CFS

**Cause:** Controlling gates on the Mill Creek Tunnel were closed by Southerly  
personnel to protect Southerly WWTP.

**Proposed Remedial Action:** When rain subsided on 12/6/11; Southerly WWTP  
opened the controlling gates.

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:**

**Date Corrected:** 12/6/11

**Duration of Discharge (Hrs.):** 2.6 Hrs.

**Corrective Action:**

**Work Order#:** 1127463

**The Northeast Ohio Regional Sewer District's mission is serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** George Uhl

**Date:** 12/7/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** D-8, E. 106<sup>th</sup> and Glenville Ave.

**CSO:**230

**Date Found:** 12/7/2011

**Time:** 12:10PM

**Receiving Water:** Dugway Brook

**Approximate Discharge (CFS):** 0.33 CFS

**Cause:** Un-known blockage

**Proposed Remedial Action:** Jet/Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:**

**Date Corrected:** 12/7/2011

**Duration of Discharge (Hrs.):** 1.40 HRS.

**Corrective Action:** Jet/Vac

**Work Order#:** 1127023

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** George Uhl

**Date:** 12/12/2011

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** MC-16, Broadway Ave. 115' east of E. 94<sup>th</sup> Street **CSO:021**

**Date Found:** 12/12/2011 **Time:** 11:25AM

**Receiving Water:** Mill Creek

**Approximate Discharge (CFS):** 0.25 CFS

**Cause:** Sticks and debris in DWO

**Proposed Remedial Action:** Jet/Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:**

**Date Corrected:** 12/12/2011

**Duration of Discharge (Hrs.):** 1.50 HRS.

**Corrective Action:** Jet/Vac

**Work Order#:** 1114410

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 1/11/2012

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (CRR-5) Rocky River Dr. & Albers Ave.

**CSO:**068

**Date Found:** 1/10/2012

**Time:** 12:25 p.m.

**Receiving Water:** Rocky River

**Approximate Discharge (CFS):** 0.07 CFS

**Cause:** Leaves blocking leaper

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 1/10/2012

**Duration of Discharge (Hrs.):** 0.50 Hrs.

**Corrective Action:** Vacuum leaves from regulator

**Work Order#:** 1200872

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Wilson Rivera

**Date:** 1/12/2012

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** BC-36 4099 W. 56<sup>th</sup> ST. (South of Ridgeview Rd.) **CSO:053**

**Date Found:** 1/11/2012 **Time:** 2:30PM

**Receiving Water:** Big Creek

**Approximate Discharge (CFS):** .1443

**Cause:** Leafs/stick and debris in line.

**Proposed Remedial Action:** Jet and Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:**

**Date Corrected:** 1/11/2012

**Duration of Discharge (Hrs.):** 2.50 HRS.

**Corrective Action:** Jet and Vac, removed debris and stick from line.

**Work Order#:** 1200989

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Wilson Rivera

**Date:** 1-18-12

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** RR-5 Albers and Rocky River.

**CSO:**068

**Date Found:** 1/17/2012

**Time:** 3:00PM

**Receiving Water:** Rocky River

**Approximate Discharge (CFS):** .0481

**Cause:** Leaf and debris, build up near outlet.

**Proposed Remedial Action:** Jet and Vac.

**Jurisdiction:** NEORSJ

**Contact Person:** Brian Stapleton

**Additional Information:**

**Date Corrected:** 1/17/2012

**Duration of Discharge (Hrs.):** 1.00 HRS.

**Corrective Action:** Jet and vac, removed debris from outlet.

**Work Order#:** 1201238

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Wilson Rivera

**Date:** 1/23/2012

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** WR-37A Wset 56<sup>th</sup> street S. of Denison

**CSO:**085

**Date Found:** 1/18/2012

**Time:** 1:00PM

**Receiving Water:** Big Creek

**Approximate Discharge (CFS):** 0.04 CFS

**Cause:** Sticks in line.

**Proposed Remedial Action:** Jet and Vac.

**Jurisdiction:** NEORSJ

**Contact Person:** Brian Stapleton

**Additional Information:**

**Date Corrected:** 1/18/2012

**Duration of Discharge (Hrs.):** 0.50 HRS.

**Corrective Action:** Removed sticks from line. (Jet and Vac).

**Work Order#:** 1201585

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**



**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 1/30/2012

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (CD-35) Tuscora Ave. & Linn Dr.

**CSO:**230

**Date Found:** 1/27/2012

**Time:** 2:00 pm

**Receiving Water:** Dugway Brook

**Approximate Discharge (CFS):** 0.36 CFS

**Cause:** Rags & Debris

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORSJ

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 1/27/2012

**Duration of Discharge (Hrs.):** 2.00 HRS.

**Corrective Action:** Jet Rodded 480 feet to down stream manhole

**Work Order#:** 1201648

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 2/1/2012

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (CD-71A) 1085 Carlyon Rd.

**CSO:**231

**Date Found:** 1/31/2012

**Time:** 10:30 a.m.

**Receiving Water:** Dugway Brook

**Approximate Discharge (CFS):** 0.04 CFS

**Cause:** Unknown blockage & sewer grade change

**Proposed Remedial Action:** Jet and Vac

**Jurisdiction:** NEORSJ

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 1/31/2012

**Duration of Discharge (Hrs.):** 1.00 HRS.

**Corrective Action:** Jet rodded 585 feet to 1<sup>st</sup> downstream manhole

**Work Order#:** 1202259

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 2/10/2012

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** CMC-16) Broadway Ave. 115' east of E.94<sup>th</sup> Street **CSO:021**

**Date Found:** 2/10/2012 **Time:** 10:20 A.M.

**Receiving Water:** Mill Creek

**Approximate Discharge (CFS):** 0.25 CFS

**Cause:** Sticks and Debris

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 2/10/2012

**Duration of Discharge (Hrs.):** 1.50 HRS.

**Corrective Action:** Jet Rodded 90 feet downstream of regulator

**Work Order#:** 1202261

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Wilson Rivera

**Date:** 2/22/2012

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** BC-74 Puritas Ave., W. of Grayton Rd.

**CSO:**062

**Date Found:** 2/22/2012

**Time:** 7:30 AM

**Receiving Water:** Rocky River

**Approximate Discharge (CFS):** 0.25 CFS

**Cause:** Debris in line.

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORSJ

**Contact Person:** Brian Stapleton

**Additional Information:**

**Date Corrected:** 2/22/2012

**Duration of Discharge (Hrs.):** 3.00 HRS.

**Corrective Action:** Jet and vac line, removed debris.

**Work Order#:** 1202638

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Wilson Rivera

**Date:** 2/27/2012

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** D-71A 1085 Carlyon Road **CSO:**230

**Date Found:** 2/24/2012 **Time:** 1:00 PM

**Receiving Water:** Dugway Brook

**Approximate Discharge (CFS):** 0.04 CFS

**Cause:** Debris build up in channel.

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:**

**Date Corrected:** 2/24/2012

**Duration of Discharge (Hrs.):** 0.75 HRS.

**Corrective Action:** Jet and Vac line, removed debris.

**Work Order#:** 1204093

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 3/15/2012

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (CMC-30) Alonzo Ave., W. of East 154<sup>th</sup> Street

**CSO:027**

**Date Found:** 3/14/2012

**Time:** 9:15 a.m.

**Receiving Water:** Mill Creek

**Approximate Discharge (CFS):** 0.32 CFS

**Cause:** Discarded sampler tubing & debris

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORSJ

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 3/14/2012

**Duration of Discharge (Hrs.):** 1.00 HRS.

**Corrective Action:** Jet Rodded 10 feet upstream & downstream of regulator

**Work Order#:** 1204094

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 3/19/2012

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (CD-8) E.106<sup>th</sup> & Glenville

**CSO:**230

**Date Found:** 3/16/2012

**Time:** 10:10 a.m.

**Receiving Water:** Dugway Brook

**Approximate Discharge (CFS):** 0.36 CFS

**Cause:** Rags & Debris

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 3/16/2012

**Duration of Discharge (Hrs.):** 0.50 HRS.

**Corrective Action:** Jet Rodded 25 feet downstream of regulator to remove debris

**Work Order#:** 1205162

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 3/20/2012

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (CD-85) Hillcrest Ave. @ Superior Ave.

**CSO:**231

**Date Found:** 3/19/2012

**Time:** 1:00 p.m.

**Receiving Water:** Dugway Brook

**Approximate Discharge (CFS):** 0.14 CFS

**Cause:** Unknown Blockage

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORSJ

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 3/19/2012

**Duration of Discharge (Hrs.):** 1.50 HRS.

**Corrective Action:** Jet Rodded 30 feet upstream of regulator to relieve pipe

**Work Order#:** 1206061

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**



**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Wilson Rivera

**Date:** 4/19/2012

**Dry Weather Discharge Advisory**

**Initial Advisory**

**Five-Day Status Report**

**Discharge Location:** WR-06 West 3<sup>rd</sup> and Mary Ave. **CSO:** 086

**Date Found:** 4/19/2012 **Time:** 9:00AM

**Receiving Water:** Cuyahoga River

**Approximate Discharge (CFS):** 0.14 CFS

**Description of Problem:** Power failure, caused by blown fuse on tranformer. Pumps out of service during the power failure.

**Community with Maintenance Responsibility:** City Of Cleveland (WPC).

**Contact Person:** Rachid Zoghaid

**Additional Information:** Rachid, contacted the power company and had them replace the fuse and restore power to the pump station.

**Date Corrected:** 4/19/2012

**Duration of Discharge:** 3.00 HRS.

**Work Order#:** 1208979

NOTE: This is not a dry weather overflow caused by a malfunctioning combined sewer overflow regulator. This discharge, however, is considered an upset pursuant to 40 CFR Part 122.41(n)

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Wilson Rivera

**Date:** 4/19/2012

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** D-71-A 1085 Carlyon Rd. **CSO:**231

**Date Found:** 4/19/2012 **Time:** 1:00PM

**Receiving Water:** Dugway Brook

**Approximate Discharge (CFS):** .0481

**Cause:** Grease build up in line.

**Proposed Remedial Action:** Jet & Vac.

**Jurisdiction:** NEORSJ

**Contact Person:** Brian Stapleton

**Additional Information:**

**Date Corrected:** 4/19/2012

**Duration of Discharge (Hrs.):** 1.50 HRS.

**Corrective Action:** Used jet rodder to remove grease from line.

**Work Order#:** 1208744

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**

**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 4/25/2012

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (CD-32) Berkshire & Linn Drive

**CSO:**230

**Date Found:** 4/24/2012

**Time:** 1:05 P.M.

**Receiving Water:** Dugway Brook

**Approximate Discharge (CFS):** 0.25 CFS

**Cause:** Unknown trash & debris

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 4/24/2012

**Duration of Discharge (Hrs.):** 1.00 HRS.

**Corrective Action:** Jet rodded 75 feet upstream of regulator

**Work Order#:** 1206181

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**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Wilson Rivera

**Date:** 6/15/2012

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** RR-05 Rocky River Dr. & Albers Ave. **CSO:068**

**Date Found:** 6/15/2012 **Time:** 11:30AM

**Receiving Water:** Rocky River

**Approximate Discharge (CFS):** 0.04 CFS

**Cause:** Leaves and debris build up near outlet.

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORSJ

**Contact Person:** Brian Stapleton

**Additional Information:**

**Date Corrected:** 6/15/2012

**Duration of Discharge (Hrs.):** .50 HRS.

**Corrective Action:** Vaccum leaves from outlet.

**Work Order#:** 1210218

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**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 6/18/2012

**Northeast Ohio Regional Sewer District  
Dry Weather Overflow Notification  
Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (CD-85) Hillcrest Ave. at Superior Ave.

**CSO:**231

**Date Found:** 6/15/2012

**Time:** 2:20 P.M.

**Receiving Water:** Dugway Brook

**Approximate Discharge (CFS):** 0.07 CFS

**Cause:** Rags and Debris

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 6/15/2012

**Duration of Discharge (Hrs.):** 0.50 HRS.

**Corrective Action:** Jet Rodded 300 feet downstream of regulator to remove blockage

**Work Order#:** 1206182

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**4747 East 49<sup>th</sup> Street**  
**Phone: 216-641-6000 Fax: 216-641-5120**

**To:** Erm Gomes  
Ohio EPA

**From:** Charles Cofield

**Date:** 6/21/2012

**\*\*\*Revised Copy\*\*\***  
**Northeast Ohio Regional Sewer District**  
**Dry Weather Overflow Notification**  
**Upset Condition Pursuant to Section 40 CFR 122.41(n)**

**Initial Advisory**

**Five-Day Status Report**

**Structure:** (CD-87) Stanwood Ave. at Oakwood Ave.

**CSO:**211

**Date Found:** 6/21/2012

**Time:** 11:00 a.m.

**Receiving Water:** Nine Mile Creek

**Approximate Discharge (CFS):** 0.07 CFS

**Cause:** Rock stuck in outlet

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** Weir wall at CD-88 was removed, sending flow to CSO-211 instead of CSO-232 many years ago.

**Date Corrected:** 6/21/2012

**Duration of Discharge (Hrs.):** 0.75 HRS.

**Corrective Action:** Jet rodded outlet to remove rock

**Work Order#:** 1213569

**The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.**