



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

Case 1:10-CV-02895-DCN

## Semi-Annual Progress Report No. 5

July 25, 2014

NEORSD Semi-Annual Progress Report No. 5  
Period from January 1, 2014 to June 30, 2014

---

July 25, 2014

Chief, Environmental Enforcement Section  
Environmental and Natural Resources Division  
U.S. Department of Justice  
Box 7611 Ben Franklin Station  
Washington, D.C. 20044-7611

Nicole Cantello  
Associate Regional Counsel  
U.S. Environmental Protection Agency  
Region 5  
77 West Jackson Blvd., Mail Code C14J  
Chicago, IL 60604—3590

Chief, Water Enforcement and Compliance  
Assurance Branch  
U.S. Environmental Protection Agency  
Region 5  
77 West Jackson, Blvd.  
Mail Code C-15WC  
Chicago, IL 60604-3590

Chief, Environmental Enforcement Section  
Office of the Ohio Attorney General  
30 East Broad Street, 25<sup>th</sup> Floor  
Columbus, Ohio 43215-3400

Chief, Division of Surface Water  
Ohio Environmental Protection Agency  
50 West Town Street, Suite 700  
Columbus, Ohio 43215

**Re: Consent Decree Case 1:10-CV-02895-DCN  
Semi-Annual Progress Report No. 5**

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 January 1, 2014 through June 30, 2014.

Sincerely,



Julius Ciaccia  
Executive Director

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

**TABLE OF CONTENTS**

1. Current Reporting Period Consent Decree Requirements (IX. Paragraph 46.a.)
2. Current Work and Next Reporting Period Projected Work (IX. Paragraph 46.b.)
3. Current Reporting Period Consent Decree Submissions (IX. Paragraph 46.c.)
4. Certification Statement (IX. Paragraph 48)

**APPENDIX:** Current CSO and Bypass Reports Submitted to OEPA (IX. Paragraph 46.d.).

NEORS D Semi-Annual Progress Report No. 5  
 Period from January 1, 2014 to June 30, 2014

**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
Appendix 1 Control Measure 1	Easterly WWTP - Increase Secondary Treatment Capacity	Bid Year 2014	December 31, 2014	In compliance:  Construction Notice to Proceed (NTP) issued on January 6, 2014.
Appendix 3	GI Post-Construction Monitoring (PCM) Program Proposals	Submit sewershed-specific and Phase 1 site specific GI PCM proposals within two years following entry of the Consent Decree, and  Submit Phase 2 site-specific GI PCM proposal by December 31, 2014	July 7, 2013  December 31, 2014	In compliance:  Sewershed-specific and Phase 1 and Phase 2 Site-Specific proposals submitted on July 1, 2013.

NEORSD Semi-Annual Progress Report No. 5  
 Period from January 1, 2014 to June 30, 2014

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

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Compliance Status
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	Conduct and fund at least one collection day per month for four years or until NEORSD spends at least \$1,000,000 in creditable operating expenses, whichever is longer	Monthly starting no later than April 30, 2011	<p>In compliance:</p> <p>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.</p> <p>12 collections occurred during the reporting period (2 per month) at a NEORSD expenditure of \$55,285.83.</p> <p>To date, 75 collections have occurred at a NEORSD expenditure of \$414,384.80.</p>

NEORSD Semi-Annual Progress Report No. 5  
 Period from January 1, 2014 to June 30, 2014

**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	<p>Commence operation and maintenance of pump station following completion of Canal Pump Station construction</p> <p>Or</p> <p>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</p>	TBD	<p>In compliance:</p> <p>Operation and maintenance activities cannot begin until design and construction of the pump station are completed by others which are dependent upon the outcome of an Environmental Impact Statement (EIS) for the Canal Diversion Dam Removal. The updated schedule for the public notice of the EIS is 3<sup>rd</sup> Quarter 2014.</p>

NEORSD Semi-Annual Progress Report No. 5  
 Period from January 1, 2014 to June 30, 2014

**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>The NEORSD continues to manage its Project Clean Lake webpage by offering Consent-Decree project updates and other educational downloads. <a href="http://www.neorsd.org/projectcleanlake.php">www.neorsd.org/projectcleanlake.php</a></p> <p>Videos on the NEORSD's YouTube channel feature the progress of Project Clean Lake projects, primarily the Euclid Creek Tunnel and its related milestones. <a href="http://youtube.com/neorsdCCR">http://youtube.com/neorsdCCR</a></p> <p>CSO LTCP project updates posted on NEORSD's blog (<a href="http://neorsd.blogspot.com">http://neorsd.blogspot.com</a>). A total of 15 blog posts were tagged with a "Project Clean Lake" reference January-June 2014.</p> <p>Production of printed and social-media resources as needed for public education events continued January-June 2014.</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 NEORSD's CSO LTCP efforts. Future Consent Decree projects feature Project Clean Lake branding on standard project signage.</p>

NEORSD Semi-Annual Progress Report No. 5  
 Period from January 1, 2014 to June 30, 2014

**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
Appendix 3	GI Post-Construction Monitoring (PCM) Program	Submit sewershed-specific and Phase 1 site specific GI PCM proposals within two years following entry of the Consent Decree, and  Submit Phase 2 site-specific GI PCM proposal by December 31, 2014	July 7, 2013          December 31, 2014	Submitted sewershed-specific and Phase 1 and Phase 2 site-specific GI PCM proposals to US and Ohio EPA on July 1, 2013.  Conference call held on June 9, 2014 with representatives from US EPA to discuss technical questions on the submitted proposals. Meeting minutes from the call were distributed on June 17, 2014.



NEORSD Semi-Annual Progress Report No. 5  
 Period from January 1, 2014 to June 30, 2014

**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>Continued design of the Urban Agriculture and the Fairhill-MLK GI projects. The estimated CSO reductions for these projects are 1.2 and 2.5 MG, respectively.</p> <p>Continued construction of storm sewer improvements along Woodland Ave. This is the first phase of the overall Woodland Central GI project, which has an estimated CSO reduction of 8.0 MG.</p> <p>Fleet Avenue GI Project was advertised for construction bid. The estimated CSO reduction for this project is 0.8 MG.</p> <p>Notice to Proceed (NTP) for the construction of the Green Ambassador Slavic Village Demonstration Project issued on April 14, 2014.</p> <p>Continued design of the Aspinwall GI project as part of the E. 140<sup>th</sup> Street Project. The estimated CSO reduction for this project is 3.1 MG. Commenced evaluation of additional green infrastructure sites to increase CSO reduction.</p> <p>Notice to Proceed (NTP) for the design of the Woodland Hills GI project issued on May 5, 2014. The estimated CSO reduction for this project is 8.2 MG.</p> <p>Request for Proposals (RFP) for the design of the Union/Buckeye GI Project issued in March 2014.</p>

NEORSD Semi-Annual Progress Report No. 5  
 Period from January 1, 2014 to June 30, 2014

**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	GI Anticipated Co-Benefits Report	Submit within three years following EPA approval of the GI Plan	March 30, 2015	The analysis commenced in June 2014.
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	Notice to Proceed (NTP) for construction issued on January 6, 2014.
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	Continued Pilot operation.
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	Continued Pilot operation.
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	Continued Pilot operation.

NEORSD Semi-Annual Progress Report No. 5  
 Period from January 1, 2014 to June 30, 2014

**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>Euclid Creek Tunnel: Commenced construction in April 2011.</p> <p>Easterly Tunnel Dewatering Pump Station (ETDPS): Commenced construction in January 2012.</p> <p>Dugway West Interceptor Relief Sewer: Commenced construction in December 2013.</p> <p>Euclid Creek Pump Station/Lakeshore Boulevard Relief Sewer (ECPS/LBRS): Construction Notice to Proceed (NTP) issued on January, 2013.</p> <p>Dugway Storage Tunnel (DST): 90% Design documents submitted in May 2014.</p> <p>East 140<sup>th</sup> Consolidation and Relief Sewer: Basis of Design Report submitted in June 2014.</p> <p>Dugway South Relief and Consolidation Sewer: A Request for Proposal (RFP) was issued in March 2014.</p>
Appendix 1 Control Measure 9	Superior Avenue Pump Station Upgrade	Bid Year 2016  Achievement of Full Operation 2018	December 31, 2016  December 31, 2018	Contract negotiations with the selected design consultant for CM 9, 10, and 11 were completed in June 2014.
Appendix 1 Control Measure 10	Stones Levee Pump Station Upgrade	Bid Year 2016  Achievement of Full Operation 2017	December 31, 2016  December 31, 2017	Contract negotiations with the selected design consultant for CM 9, 10, and 11 were completed in June 2014.

NEORS Semi-Annual Progress Report No. 5  
 Period from January 1, 2014 to June 30, 2014

**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 11	Canal Road In-Line Storage	Bid Year 2017  Achievement of Full Operation 2018	December 31, 2017  December 31, 2018	Contract negotiations with the selected design consultant for CM 9, 10, and 11 were completed in June 2014.
Appendix 1 Control Measure 18	Mary Street Pump Station Upgrade	Bid Year 2015  Achievement of Full Operation 2017	December 31, 2015  December 31, 2017	Notice to Proceed for design issued on March 24, 2014.
Appendix 1 Control Measure 24	CSO 063 Relief/Consolidation Sewer	Bid Year 2013  Achievement of Full Operation 2014	December 31, 2013  December 31, 2014	Commenced construction in December 2013 and on schedule to be completed in 2014.

NEORSD Semi-Annual Progress Report No. 5  
 Period from January 1, 2014 to June 30, 2014

---

**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>Complete construction of the Green Ambassador Slavic Village Demonstration Project.</p> <p>Commence construction of the Fleet Avenue GI Project.</p> <p>Complete design of the Urban Agriculture GI Project and advertise for construction bid.</p> <p>Complete design of the Fairhill-MLK GI Project and advertise for construction bid.</p> <p>Continue construction of the Woodland Ave Storm Sewer Project.</p> <p>Continue design of the Woodland Hills GI project.</p> <p>Continue design of the E. 140<sup>th</sup> (Aspinwall) GI project.</p> <p>Commence design of the Union/Buckeye GI project.</p> <p>Issue Request for Proposal (RFP) for design of the Woodland Central GI projects.</p> <p>Issue Request for Proposal (RFP) for the design of Doan Valley GI project.</p> <p>Issue Request for Proposal (RFP) for the design of the Opportunity Corridor GI project.</p>

NEORS Semi-Annual Progress Report No. 5  
 Period from January 1, 2014 to June 30, 2014

**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	GI Anticipated Co-Benefits Report	Submit within three years following EPA approval of the GI Plan	March 30, 2015	Continue project analysis activities.
Appendix 1 Control Measure 1	Increase Secondary Treatment Capacity	Bid Year: 2014  Achievement of Full Operation: 2016	December 31, 2014  December 31, 2016	Continue with project construction.
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	Continue with Pilot operation.
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	Continue with Pilot operation.
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	Continue with Pilot operation.

NEORSD Semi-Annual Progress Report No. 5  
 Period from January 1, 2014 to June 30, 2014

**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 is scheduled to be complete in 2015.</p> <p>Easterly Tunnel Dewatering Pump Station (TDPS): Construction is scheduled to be complete in 2016.</p> <p>Dugway West Interceptor Relief Sewer: Construction is scheduled to be complete in 2017.</p> <p>Euclid Creek Pump Station/Lakeshore Boulevard Relief Sewer (ECPS/LBRS): Construction is scheduled to be complete in 2015.</p> <p>Dugway Storage Tunnel (DST): Project construction scheduled to bid in the 3rd quarter of 2014.</p> <p>East 140<sup>th</sup> Consolidation and Relief Sewer: Continue project design activities.</p> <p>Dugway South Relief and Consolidation Sewer: Project design schedule to start in August 2014.</p>
Appendix 1 Control Measure 8	Doan Valley Tunnel System	Bid Year 2017  Achievement of Full Operation 2021	December 31, 2017  December 31, 2021	A Request for Proposal (RFP) for project design is scheduled to be issued in 3 <sup>rd</sup> Quarter 2014.
Appendix 1 Control Measure 9	Superior Avenue Pump Station Upgrade	Bid Year 2016  Achievement of Full Operation 2018	December 31, 2016  December 31, 2018	Project design for CM 9, 10, and 11 is scheduled to commence in August 2014.

NEORSD Semi-Annual Progress Report No. 5  
 Period from January 1, 2014 to June 30, 2014

**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 10	Stones Levee Pump Station Upgrade	Bid Year 2016  Achievement of Full Operation 2017	December 31, 2016  December 31, 2017	Project design for CM 9, 10, and 11 is scheduled to commence in August 2014.
Appendix 1 Control Measure 11	Canal Road In-Line Storage	Bid Year 2017  Achievement of Full Operation 2018	December 31, 2017  December 31, 2018	Project design for CM 9, 10, and 11 is scheduled to commence in August 2014.
Appendix 1 Control Measure 18	Mary Street Pump Station Upgrade	Bid Year 2015  Achievement of Full Operation 2017	December 31, 2015  December 31, 2017	Continue project design activities.
Appendix 1 Control Measure 24	CSO 063 Relief/Consolidation Sewer	Bid Year 2013  Achievement of Full Operation 2014	December 31, 2013  December 31, 2014	Scheduled to achieve full operation by end of 2014 with construction site restoration items completed in 2015.



NEORS Semi-Annual Progress Report No. 5  
Period from January 1, 2014 to June 30, 2014

---

**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
Consent Decree IX Reporting Requirements Paragraph 46	Semi-Annual Report No. 4	On a semi-annual basis on January 31 and July 31, each 6-month period commencing with the first full 6 month period after entry of the Consent Decree	January 31, 2014	January 27, 2014

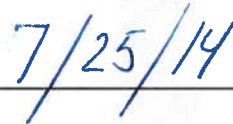
**4. Certification Statement (IX. Paragraph 48)**

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.



---

Julius Ciaccia, Executive Director



---

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.”

**Easterly WWTP  
Bypass 002 and 003  
Reports**

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 389806  
**FACILITY:** NE Ohio Regional S D Easterly STP  
**LOCATION:** 14021 Lakeshore Blvd  
 Cleveland, OH 44115  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** *3PF00001\*LD*  
**STATION CODE:** 003  
**MONITORING PERIOD :** 2014-01-01 To: 2014-01-31  
**REPORTING LAB:** NEORSD Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:** AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2014-01-01							
2014-01-02							
2014-01-03							
2014-01-04							
2014-01-05							
2014-01-06							
2014-01-07							
2014-01-08							
2014-01-09							
2014-01-10							
2014-01-11							
2014-01-12							
2014-01-13							
2014-01-14							
2014-01-15							
2014-01-16							
2014-01-17							
2014-01-18							
2014-01-19							
2014-01-20							

2014-01-21							
2014-01-22							
2014-01-23							
2014-01-24							
2014-01-25							
2014-01-26							
2014-01-27							
2014-01-28							
2014-01-29							
2014-01-30							
2014-01-31							
<b>Minimum</b>							
<b>Maximum</b>							
<b>Average</b>							
<b>Count</b>							
<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	<b>Signature of Responsible Official or Authorized Representative</b>					<b>Submission Date/Time</b>
Raymond Weeden							2014-02-19 14:02

### Ohio EPA - Daily Discharge Monitoring Report - Form 4500

<b>SUBMISSION ID:</b>	389806	<b>STATUS:</b>	Original
<b>FACILITY:</b>	NE Ohio Regional S D Easterly STP	<b>PERMIT NUMBER:</b>	<b>3PF00001*LD</b>
<b>LOCATION:</b>	14021 Lakeshore Blvd Cleveland, OH 44115	<b>STATION CODE:</b>	002
<b>COUNTY:</b>	Cuyahoga	<b>MONITORING PERIOD :</b>	<b>2014-01-01 To: 2014-01-31</b>
<b>DISTRICT:</b>	NEDO	<b>REPORTING LAB:</b>	NEORS Analytical Services
		<b>ANALYST:</b>	Mark Citriglia Manager of Analytical Services
		<b>NO DISCHARGE INDICATOR:</b>	

PARAMETER	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge		
PARAMETER CODE	00530	80082	74062	74063	82517		
UNITS	mg/l	mg/l	No./Month	Million Gallons	Hours		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	Total	24hr Total	24hr Total		
2014-01-01	AC	AC	AC	AC	AC		
2014-01-02	AC	AC	AC	AC	AC		
2014-01-03	AC	AC	AC	AC	AC		
2014-01-04	AC	AC	AC	AC	AC		
2014-01-05	356	AE	1	3.18	2.43		
2014-01-06	178	AE	0	1.71	2.78		
2014-01-07	AC	AC	AC	AC	AC		
2014-01-08	AC	AC	AC	AC	AC		
2014-01-09	AC	AC	AC	AC	AC		
2014-01-10	AC	AC	AC	AC	AC		
2014-01-11	146	AE	1	32.15	17.15		
2014-01-12	AC	AC	AC	AC	AC		
2014-01-13	AC	AC	AC	AC	AC		
2014-01-14	AC	AC	AC	AC	AC		
2014-01-15	AC	AC	AC	AC	AC		
2014-01-16	AC	AC	AC	AC	AC		
2014-01-17	AC	AC	AC	AC	AC		

2014-01-18	AC	AC	AC	AC	AC		
2014-01-19	AC	AC	AC	AC	AC		
2014-01-20	AC	AC	AC	AC	AC		
2014-01-21	AC	AC	AC	AC	AC		
2014-01-22	AC	AC	AC	AC	AC		
2014-01-23	AC	AC	AC	AC	AC		
2014-01-24	AC	AC	AC	AC	AC		
2014-01-25	AC	AC	AC	AC	AC		
2014-01-26	AC	AC	AC	AC	AC		
2014-01-27	AC	AC	AC	AC	AC		
2014-01-28	AC	AC	AC	AC	AC		
2014-01-29	AC	AC	AC	AC	AC		
2014-01-30	AC	AC	AC	AC	AC		
2014-01-31	AC	AC	AC	AC	AC		
<b>Minimum</b>	146.0		0.0	1.71	2.43		
<b>Maximum</b>	356.0		1.0	32.15	17.15		
<b>Average</b>	226.66667		0.66667	12.34667	7.45333		
<b>Count</b>	3		3	3	3		

Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
		Raymond Weeden	2014-02-19 14:02

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**FACILITY:** NE Ohio Regional S D Easterly STP  
**LOCATION:** 14021 Lakeshore Blvd  
Cleveland, OH 44115

**PERMIT NUMBER:** *3PF00001\*LD*  
**MONITORING PERIOD :** 2014-01-01 To: 2014-01-31

## GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670

## PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Nitrogen, Ammonia (NH3)	00610	2014-01-19	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001	Phosphorus, Total (P)	00665	2014-01-19	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001	Nitrite Plus Nitrate, Total	00630	2014-01-19	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
002	CBOD 5 day	80082	2014-01-05	mg/l	BLANKS DID NOT MEET QC CRITERIA



002	CBOD 5 day	80082	2014-01-06	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	CBOD 5 day	80082	2014-01-11	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2014-01-05	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2014-01-21	mg/l	BLANKS DID NOT MEET QC CRITERIA

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 396738  
**FACILITY:** NE Ohio Regional S D Easterly STP  
**LOCATION:** 14021 Lakeshore Blvd  
 Cleveland, OH 44115  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** 3PF00001\*LD  
**STATION CODE:** 003  
**MONITORING PERIOD :** 2014-02-01 To: 2014-02-28  
**REPORTING LAB:** NEORSD Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:** AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2014-02-01							
2014-02-02							
2014-02-03							
2014-02-04							
2014-02-05							
2014-02-06							
2014-02-07							
2014-02-08							
2014-02-09							
2014-02-10							
2014-02-11							
2014-02-12							
2014-02-13							
2014-02-14							
2014-02-15							
2014-02-16							
2014-02-17							
2014-02-18							
2014-02-19							
2014-02-20							
2014-02-21							
2014-02-22							
2014-02-23							
2014-02-24							
2014-02-25							
2014-02-26							
2014-02-27							
2014-02-28							
<b>Minimum</b>							
<b>Maximum</b>							
<b>Average</b>							
<b>Count</b>							

Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
		Raymond Weeden	2014-03-19 08:03

### Ohio EPA - Daily Discharge Monitoring Report - Form 4500

<b>SUBMISSION ID:</b>	396738	<b>STATUS:</b>	Original
<b>FACILITY:</b>	NE Ohio Regional S D Easterly STP	<b>PERMIT NUMBER:</b>	<b>3PF00001*LD</b>
<b>LOCATION:</b>	14021 Lakeshore Blvd	<b>STATION CODE:</b>	002
	Cleveland, OH 44115	<b>MONITORING PERIOD :</b>	<b>2014-02-01 To: 2014-02-28</b>
<b>COUNTY:</b>	Cuyahoga	<b>REPORTING LAB:</b>	NEORSD Analytical Services
<b>DISTRICT:</b>	NEDO	<b>ANALYST:</b>	Mark Citriglia Manager of Analytical Services
		<b>NO DISCHARGE INDICATOR:</b>	

PARAMETER	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge		
PARAMETER CODE	00530	80082	74062	74063	82517		
UNITS	mg/l	mg/l	No./Month	Million Gallons	Hours		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	Total	24hr Total	24hr Total		
2014-02-01	261	62	1	19.71	5.33		
2014-02-02	116	23	0	8.97	5.18		
2014-02-03	AC	AC	AC	AC	AC		
2014-02-04	AC	AC	AC	AC	AC		
2014-02-05	AC	AC	AC	AC	AC		
2014-02-06	AC	AC	AC	AC	AC		
2014-02-07	AC	AC	AC	AC	AC		
2014-02-08	AC	AC	AC	AC	AC		
2014-02-09	AC	AC	AC	AC	AC		
2014-02-10	AC	AC	AC	AC	AC		
2014-02-11	AC	AC	AC	AC	AC		
2014-02-12	AC	AC	AC	AC	AC		
2014-02-13	AC	AC	AC	AC	AC		
2014-02-14	AC	AC	AC	AC	AC		
2014-02-15	AC	AC	AC	AC	AC		
2014-02-16	AC	AC	AC	AC	AC		
2014-02-17	AC	AC	AC	AC	AC		
2014-02-18	AC	AC	AC	AC	AC		
2014-02-19	AC	AC	AC	AC	AC		
2014-02-20	286	122	1	34.03	10.63		
2014-02-21	89	27	0	122.39	23.20		
2014-02-22	AC	AC	AC	AC	AC		
2014-02-23	AC	AC	AC	AC	AC		
2014-02-24	AC	AC	AC	AC	AC		
2014-02-25	AC	AC	AC	AC	AC		
2014-02-26	AC	AC	AC	AC	AC		
2014-02-27	AC	AC	AC	AC	AC		
2014-02-28	AC	AC	AC	AC	AC		
<b>Minimum</b>	89.0	23.0	0.0	8.97	5.18		
<b>Maximum</b>	286.0	122.0	1.0	122.39	23.2		
<b>Average</b>	188	58.5	0.5	46.275	11.085		
<b>Count</b>	4	4	4	4	4		

<b>Name of Responsible Official or Authorized Representative</b>		<b>Signature of Responsible Official or Authorized Representative</b>	<b>Submission Date/Time</b>
Raymond Weeden	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.		2014-03-19 08:03

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**FACILITY:** NE Ohio Regional S D Easterly STP  
**LOCATION:** 14021 Lakeshore Blvd  
Cleveland, OH 44115

**PERMIT NUMBER:** *3PF00001\*LD*  
**MONITORING PERIOD :** 2014-02-01 To: 2014-02-28

**GENERAL REPORT COMMENT:**

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670

**PARAMETER COMMENTS:**

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Nitrogen, Ammonia (NH3)	00610	2014-02-16	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001	Phosphorus, Total (P)	00665	2014-02-16	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001	Nitrite Plus Nitrate, Total	00630	2014-02-16	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 403827  
**FACILITY:** NE Ohio Regional S D Easterly STP  
**LOCATION:** 14021 Lakeshore Blvd  
 Cleveland, OH 44115  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** *3PF00001\*LD*  
**STATION CODE:** 003  
**MONITORING PERIOD :** **2014-03-01** To: **2014-03-31**  
**REPORTING LAB:** NEORSD Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:** AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2014-03-01							
2014-03-02							
2014-03-03							
2014-03-04							
2014-03-05							
2014-03-06							
2014-03-07							
2014-03-08							
2014-03-09							
2014-03-10							
2014-03-11							
2014-03-12							
2014-03-13							
2014-03-14							
2014-03-15							
2014-03-16							
2014-03-17							
2014-03-18							
2014-03-19							
2014-03-20							

2014-03-21							
2014-03-22							
2014-03-23							
2014-03-24							
2014-03-25							
2014-03-26							
2014-03-27							
2014-03-28							
2014-03-29							
2014-03-30							
2014-03-31							
<b>Minimum</b>							
<b>Maximum</b>							
<b>Average</b>							
<b>Count</b>							
<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.				<b>Signature of Responsible Official or Authorized Representative</b>		<b>Submission Date/Time</b>
Raymond Weeden							2014-04-18 14:04

### Ohio EPA - Daily Discharge Monitoring Report - Form 4500

<b>SUBMISSION ID:</b>	403827	<b>STATUS:</b>	Original
<b>FACILITY:</b>	NE Ohio Regional S D Easterly STP	<b>PERMIT NUMBER:</b>	<b>3PF00001*LD</b>
<b>LOCATION:</b>	14021 Lakeshore Blvd Cleveland, OH 44115	<b>STATION CODE:</b>	002
<b>COUNTY:</b>	Cuyahoga	<b>MONITORING PERIOD :</b>	<b>2014-03-01 To: 2014-03-31</b>
<b>DISTRICT:</b>	NEDO	<b>REPORTING LAB:</b>	NEORS Analytical Services
		<b>ANALYST:</b>	Mark Citriglia Manager of Analytical Services
		<b>NO DISCHARGE INDICATOR:</b>	

PARAMETER	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge		
PARAMETER CODE	00530	80082	74062	74063	82517		
UNITS	mg/l	mg/l	No./Month	Million Gallons	Hours		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	Total	24hr Total	24hr Total		
2014-03-01	AC	AC	AC	AC	AC		
2014-03-02	AC	AC	AC	AC	AC		
2014-03-03	AC	AC	AC	AC	AC		
2014-03-04	AC	AC	AC	AC	AC		
2014-03-05	AC	AC	AC	AC	AC		
2014-03-06	AC	AC	AC	AC	AC		
2014-03-07	AC	AC	AC	AC	AC		
2014-03-08	AC	AC	AC	AC	AC		
2014-03-09	AC	AC	AC	AC	AC		
2014-03-10	AC	AC	AC	AC	AC		
2014-03-11	AC	AC	AC	AC	AC		
2014-03-12	214	74	1	15.31	6.80		
2014-03-13	AC	AC	AC	AC	AC		
2014-03-14	64	AE	1	4.60	4.07		
2014-03-15	AC	AC	AC	AC	AC		
2014-03-16	AC	AC	AC	AC	AC		
2014-03-17	AC	AC	AC	AC	AC		

2014-03-18	AC	AC	AC	AC	AC		
2014-03-19	AC	AC	AC	AC	AC		
2014-03-20	AC	AC	AC	AC	AC		
2014-03-21	AC	AC	AC	AC	AC		
2014-03-22	AC	AC	AC	AC	AC		
2014-03-23	AC	AC	AC	AC	AC		
2014-03-24	AC	AC	AC	AC	AC		
2014-03-25	AC	AC	AC	AC	AC		
2014-03-26	AC	AC	AC	AC	AC		
2014-03-27	AC	AC	AC	AC	AC		
2014-03-28	AC	AC	AC	AC	AC		
2014-03-29	AC	AC	AC	AC	AC		
2014-03-30	184	60	1	11.86	6.08		
2014-03-31	AC	AC	AC	AC	AC		
<b>Minimum</b>	64.0	60.0	1.0	4.6	4.07		
<b>Maximum</b>	214.0	74.0	1.0	15.31	6.8		
<b>Average</b>	154	67	1	10.59	5.65		
<b>Count</b>	3	2	3	3	3		

<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	<b>Signature of Responsible Official or Authorized Representative</b>	<b>Submission Date/Time</b>
Raymond Weeden			2014-04-18 14:04



# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**FACILITY:** NE Ohio Regional S D Easterly STP  
**LOCATION:** 14021 Lakeshore Blvd  
Cleveland, OH 44115

**PERMIT NUMBER:** *3PF00001\*LD*  
**MONITORING PERIOD :** 2014-03-01 To: 2014-03-31

## GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670

## PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	CBOD 5 day	80082	2014-03-02	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	CBOD 5 day	80082	2014-03-14	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2014-03-02	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2014-03-13	mg/l	BLANKS DID NOT MEET QC CRITERIA

601	CBOD 5 day	80082	2014-03-16	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2014-03-17	mg/l	BLANKS DID NOT MEET QC CRITERIA

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 409551  
**FACILITY:** NE Ohio Regional S D Easterly STP  
**LOCATION:** 14021 Lakeshore Blvd  
 Cleveland, OH 44115  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** *3PF00001\*LD*  
**STATION CODE:** 003  
**MONITORING PERIOD :** 2014-04-01 To: 2014-04-30  
**REPORTING LAB:** NEORSD Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:** AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2014-04-01							
2014-04-02							
2014-04-03							
2014-04-04							
2014-04-05							
2014-04-06							
2014-04-07							
2014-04-08							
2014-04-09							
2014-04-10							
2014-04-11							
2014-04-12							
2014-04-13							
2014-04-14							
2014-04-15							
2014-04-16							
2014-04-17							
2014-04-18							
2014-04-19							
2014-04-20							
2014-04-21							
2014-04-22							
2014-04-23							
2014-04-24							

2014-04-25							
2014-04-26							
2014-04-27							
2014-04-28							
2014-04-29							
2014-04-30							
Minimum							
Maximum							
Average							
Count							
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.				Signature of Responsible Official or Authorized Representative		Submission Date/Time
Raymond Weeden							2014-05-15 16:05

### Ohio EPA - Daily Discharge Monitoring Report - Form 4500

<b>SUBMISSION ID:</b> 409551	<b>STATUS:</b> Original	<b>PERMIT NUMBER:</b> <i>3PF00001*LD</i>
<b>FACILITY:</b> NE Ohio Regional S D Easterly STP	<b>STATION CODE:</b> 002	<b>MONITORING PERIOD :</b> <u>2014-04-01</u> To: <u>2014-04-30</u>
<b>LOCATION:</b> 14021 Lakeshore Blvd Cleveland, OH 44115	<b>REPORTING LAB:</b> NEORSD Analytical Services	<b>ANALYST:</b> Mark Citriglia Manager of Analytical Services
<b>COUNTY:</b> Cuyahoga	<b>NO DISCHARGE INDICATOR:</b>	
<b>DISTRICT:</b> NEDO		

PARAMETER	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge		
PARAMETER CODE	00530	80082	74062	74063	82517		
UNITS	mg/l	mg/l	No./Month	Million Gallons	Hours		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	Total	24hr Total	24hr Total		
2014-04-01	AC	AC	AC	AC	AC		
2014-04-02	AC	AC	AC	AC	AC		
2014-04-03	380	108	1	74.76	8.17		
2014-04-04	65	24	0	45.41	15.72		
2014-04-05	AC	AC	AC	AC	AC		
2014-04-06	AC	AC	AC	AC	AC		
2014-04-07	78	42	1	37.19	5.78		
2014-04-08	62	34	0	79.55	13.65		
2014-04-09	AC	AC	AC	AC	AC		
2014-04-10	AC	AC	AC	AC	AC		
2014-04-11	157	67	1	35.57	7.82		
2014-04-12	AC	AC	AC	AC	AC		
2014-04-13	AC	AC	AC	AC	AC		
2014-04-14	99	95	1	17.18	6.17		
2014-04-15	220	43	0	134.73	15.35		
2014-04-16	AC	AC	AC	AC	AC		
2014-04-17	AC	AC	AC	AC	AC		
2014-04-18	AC	AC	AC	AC	AC		
2014-04-19	AC	AC	AC	AC	AC		
2014-04-20	AC	AC	AC	AC	AC		
2014-04-21	AC	AC	AC	AC	AC		
2014-04-22	AC	AC	AC	AC	AC		

2014-04-23	AC	AC	AC	AC	AC		
2014-04-24	AC	AC	AC	AC	AC		
2014-04-25	7	4	1	0.68	0.78		
2014-04-26	AC	AC	AC	AC	AC		
2014-04-27	AC	AC	AC	AC	AC		
2014-04-28	AC	AC	AC	AC	AC		
2014-04-29	198	48	1	22.23	5.48		
2014-04-30	268	64	1	120.71	12.72		
<b>Minimum</b>	7.0	4.0	0.0	0.68	0.78		
<b>Maximum</b>	380.0	108.0	1.0	134.73	15.72		
<b>Average</b>	153.4	52.9	0.7	56.801	9.164		
<b>Count</b>	10	10	10	10	10		

<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	<b>Signature of Responsible Official or Authorized Representative</b>	<b>Submission Date/Time</b>
Raymond Weeden			2014-05-15 16:05

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**FACILITY:** NE Ohio Regional S D Easterly STP  
**LOCATION:** 14021 Lakeshore Blvd  
Cleveland, OH 44115

**PERMIT NUMBER:** *3PF00001\*LD*  
**MONITORING PERIOD :** 2014-04-01 To: 2014-04-30

**GENERAL REPORT COMMENT:**

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670

**PARAMETER COMMENTS:**

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
--------------	----------------	----------------	------	------	---------

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 416600  
**FACILITY:** NE Ohio Regional S D Easterly STP  
**LOCATION:** 14021 Lakeshore Blvd  
 Cleveland, OH 44115  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** *3PF00001\*LD*  
**STATION CODE:** 003  
**MONITORING PERIOD :** **2014-05-01** To: **2014-05-31**  
**REPORTING LAB:** NEORSD Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:** AL

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume	
PARAMETER CODE	31648	00530	80082	00051	00052	51428	
UNITS	#/100 ml	mg/l	mg/l	No./Day	Hrs/Day	MGAL	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	24hr Total	24hr Total	24hr Total	
2014-05-01							
2014-05-02							
2014-05-03							
2014-05-04							
2014-05-05							
2014-05-06							
2014-05-07							
2014-05-08							
2014-05-09							
2014-05-10							
2014-05-11							
2014-05-12							
2014-05-13							
2014-05-14							
2014-05-15							
2014-05-16							
2014-05-17							
2014-05-18							
2014-05-19							
2014-05-20							

2014-05-21							
2014-05-22							
2014-05-23							
2014-05-24							
2014-05-25							
2014-05-26							
2014-05-27							
2014-05-28							
2014-05-29							
2014-05-30							
2014-05-31							
<b>Minimum</b>							
<b>Maximum</b>							
<b>Average</b>							
<b>Count</b>							
<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	<b>Signature of Responsible Official or Authorized Representative</b>					<b>Submission Date/Time</b>
Raymond Weeden							2014-06-18 10:06

### Ohio EPA - Daily Discharge Monitoring Report - Form 4500

<b>SUBMISSION ID:</b>	416600	<b>STATUS:</b>	Original
<b>FACILITY:</b>	NE Ohio Regional S D Easterly STP	<b>PERMIT NUMBER:</b>	<b>3PF00001*LD</b>
<b>LOCATION:</b>	14021 Lakeshore Blvd Cleveland, OH 44115	<b>STATION CODE:</b>	002
<b>COUNTY:</b>	Cuyahoga	<b>MONITORING PERIOD :</b>	<b>2014-05-01 To: 2014-05-31</b>
<b>DISTRICT:</b>	NEDO	<b>REPORTING LAB:</b>	NEORS D Analytical Services
		<b>ANALYST:</b>	Mark Citriglia Manager of Analytical Services
		<b>NO DISCHARGE INDICATOR:</b>	

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge	
PARAMETER CODE	31648	00530	80082	74062	74063	82517	
UNITS	#/100 ml	mg/l	mg/l	No./Month	Million Gallons	Hours	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	Total	24hr Total	24hr Total	
2014-05-01	AC	AC	AC	AC	AC	AC	
2014-05-02	AC	AC	AC	AC	AC	AC	
2014-05-03	AC	AC	AC	AC	AC	AC	
2014-05-04	AC	AC	AC	AC	AC	AC	
2014-05-05	AC	AC	AC	AC	AC	AC	
2014-05-06	AC	AC	AC	AC	AC	AC	
2014-05-07	AC	AC	AC	AC	AC	AC	
2014-05-08	AC	AC	AC	AC	AC	AC	
2014-05-09	AC	AC	AC	AC	AC	AC	
2014-05-10	AC	AC	AC	AC	AC	AC	
2014-05-11	AC	AC	AC	AC	AC	AC	
2014-05-12	1707400	453	180	1	46.26	5.25	
2014-05-13	AH	292	38	0	10.76	2.18	
2014-05-14	1013350	572	43	1	143.52	8.63	
2014-05-15	48500	52	50	0	174.03	11.75	
2014-05-16	AC	AC	AC	AC	AC	AC	
2014-05-17	AC	AC	AC	AC	AC	AC	



2014-05-18	AC	AC	AC	AC	AC	AC	
2014-05-19	AC	AC	AC	AC	AC	AC	
2014-05-20	AC	AC	AC	AC	AC	AC	
2014-05-21	AC	AC	AC	AC	AC	AC	
2014-05-22	AC	AC	AC	AC	AC	AC	
2014-05-23	AC	AC	AC	AC	AC	AC	
2014-05-24	AC	AC	AC	AC	AC	AC	
2014-05-25	AC	AC	AC	AC	AC	AC	
2014-05-26	AC	AC	AC	AC	AC	AC	
2014-05-27	AC	AC	AC	AC	AC	AC	
2014-05-28	AC	AC	AC	AC	AC	AC	
2014-05-29	AC	AC	AC	AC	AC	AC	
2014-05-30	AC	AC	AC	AC	AC	AC	
2014-05-31	AC	AC	AC	AC	AC	AC	
<b>Minimum</b>	48500.0	52.0	38.0	0.0	10.76	2.18	
<b>Maximum</b>	1707400.0	572.0	180.0	1.0	174.03	11.75	
<b>Average</b>	923083.33333	342.25	77.75	0.5	93.6425	6.9525	
<b>Count</b>	3	4	4	4	4	4	

Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
		Raymond Weeden	2014-06-18 10:06

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**FACILITY:** NE Ohio Regional S D Easterly STP  
**LOCATION:** 14021 Lakeshore Blvd  
Cleveland, OH 44115

**PERMIT NUMBER:** *3PF00001\*LD*  
**MONITORING PERIOD :** 2014-05-01 To: 2014-05-31

## GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670

## PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	CBOD 5 day	80082	2014-05-07	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2014-05-27	mg/l	STANDARDS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2014-05-28	mg/l	STANDARDS DID NOT MEET QC CRITERIA
002	E. coli	31648	2014-05-13	#/100 ml	SAMPLE PASSED HOLDING TIME

601	CBOD 5 day	80082	2014-05-07	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2014-05-27	mg/l	STANDARDS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2014-05-28	mg/l	STANDARDS DID NOT MEET QC CRITERIA

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 423059  
**FACILITY:** NE Ohio Regional S D Easterly STP  
**LOCATION:** 14021 Lakeshore Blvd  
 Cleveland, OH 44115  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** *3PF00001\*LD*  
**STATION CODE:** 003  
**MONITORING PERIOD :** **2014-06-01** To: **2014-06-30**  
**REPORTING LAB:** NEORSD Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:** AL

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume	
PARAMETER CODE	31648	00530	80082	00051	00052	51428	
UNITS	#/100 ml	mg/l	mg/l	No./Day	Hrs/Day	MGAL	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	24hr Total	24hr Total	24hr Total	
2014-06-01							
2014-06-02							
2014-06-03							
2014-06-04							
2014-06-05							
2014-06-06							
2014-06-07							
2014-06-08							
2014-06-09							
2014-06-10							
2014-06-11							
2014-06-12							
2014-06-13							
2014-06-14							
2014-06-15							
2014-06-16							
2014-06-17							
2014-06-18							
2014-06-19							
2014-06-20							
2014-06-21							
2014-06-22							
2014-06-23							
2014-06-24							

2014-06-25							
2014-06-26							
2014-06-27							
2014-06-28							
2014-06-29							
2014-06-30							
Minimum							
Maximum							
Average							
Count							
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.				Signature of Responsible Official or Authorized Representative		Submission Date/Time
Raymond Weeden							2014-07-15 15:07

### Ohio EPA - Daily Discharge Monitoring Report - Form 4500

<b>SUBMISSION ID:</b>	423059	<b>STATUS:</b>	Original
<b>FACILITY:</b>	NE Ohio Regional S D Easterly STP	<b>PERMIT NUMBER:</b>	<b>3PF00001*LD</b>
<b>LOCATION:</b>	14021 Lakeshore Blvd Cleveland, OH 44115	<b>STATION CODE:</b>	002
<b>COUNTY:</b>	Cuyahoga	<b>MONITORING PERIOD :</b>	<b>2014-06-01 To: 2014-06-30</b>
<b>DISTRICT:</b>	NEDO	<b>REPORTING LAB:</b>	NEORS Analytical Services
		<b>ANALYST:</b>	Mark Citriglia Manager of Analytical Services
		<b>NO DISCHARGE INDICATOR:</b>	

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge	
PARAMETER CODE	31648	00530	80082	74062	74063	82517	
UNITS	#/100 ml	mg/l	mg/l	No./Month	Million Gallons	Hours	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	Total	24hr Total	24hr Total	
2014-06-01	AC	AC	AC	AC	AC	AC	
2014-06-02	AC	AC	AC	AC	AC	AC	
2014-06-03	AC	AC	AC	AC	AC	AC	
2014-06-04	AC	AC	AC	AC	AC	AC	
2014-06-05	AC	AC	AC	AC	AC	AC	
2014-06-06	AC	AC	AC	AC	AC	AC	
2014-06-07	AC	AC	AC	AC	AC	AC	
2014-06-08	1360	22	AA 5	1	11.34	2.78	
2014-06-09	AC	AC	AC	AC	AC	AC	
2014-06-10	AC	AC	AC	AC	AC	AC	
2014-06-11	AC	AC	AC	AC	AC	AC	
2014-06-12	AC	AC	AC	AC	AC	AC	
2014-06-13	AC	AC	AC	AC	AC	AC	
2014-06-14	AC	AC	AC	AC	AC	AC	
2014-06-15	AC	AC	AC	AC	AC	AC	
2014-06-16	AC	AC	AC	AC	AC	AC	
2014-06-17	AH	122	68	1	1.45	0.58	
2014-06-18	AH	358	27	1	38.54	4.10	
2014-06-19	166667	69	22	1	36.73	3.72	
2014-06-20	AC	AC	AC	AC	AC	AC	
2014-06-21	AC	AC	AC	AC	AC	AC	
2014-06-22	AC	AC	AC	AC	AC	AC	

2014-06-23	AC	AC	AC	AC	AC	AC	
2014-06-24	AH	252	39	1	165.14	5.47	
2014-06-25	51739	57	16	0	242.18	14.15	
2014-06-26	AC	AC	AC	AC	AC	AC	
2014-06-27	AC	AC	AC	AC	AC	AC	
2014-06-28	AC	AC	AC	AC	AC	AC	
2014-06-29	AH	130	54	1	14.39	2.00	
2014-06-30	AC	AC	AC	AC	AC	AC	
<b>Minimum</b>	1360.0	22.0	0.0	0.0	1.45	0.58	
<b>Maximum</b>	166667.0	358.0	68.0	1.0	242.18	14.15	
<b>Average</b>	73255.33333	144.28571	32.28571	0.85714	72.82429	4.68571	
<b>Count</b>	3	7	7	7	7	7	

<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	<b>Signature of Responsible Official or Authorized Representative</b>	<b>Submission Date/Time</b>
Raymond Weeden			2014-07-15 15:07

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**FACILITY:** NE Ohio Regional S D Easterly STP  
**LOCATION:** 14021 Lakeshore Blvd  
Cleveland, OH 44115

**PERMIT NUMBER:** *3PF00001\*LD*  
**MONITORING PERIOD :** 2014-06-01 To: 2014-06-30

## GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670

## PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
002	E. coli	31648	2014-06-17	#/100 ml	SAMPLE PASSED HOLDING TIME
002	E. coli	31648	2014-06-18	#/100 ml	SAMPLE PASSED HOLDING TIME
002	E. coli	31648	2014-06-24	#/100 ml	SAMPLE PASSED HOLDING TIME
002	E. coli	31648	2014-06-29	#/100 ml	SAMPLE PASSED HOLDING TIME
601	CBOD 5 day	80082	2014-06-01	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2014-06-02	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2014-06-30	mg/l	BLANKS DID NOT MEET QC CRITERIA

**Southerly WWTP  
Bypass 002 and 003  
Reports**



# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 389801  
**FACILITY:** Southerly Wastewater Trtmnt Ctr,  
 NEORS  
**LOCATION:** 6000 Canal Road  
 Cuyahoga Heights, OH 44124  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** *3PF00002\*MD*  
**STATION CODE:** 002  
**MONITORING PERIOD :** **2014-01-01** To: **2014-01-31**  
**REPORTING LAB:** NEORS Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:** AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2014-01-01							
2014-01-02							
2014-01-03							
2014-01-04							
2014-01-05							
2014-01-06							
2014-01-07							
2014-01-08							
2014-01-09							
2014-01-10							
2014-01-11							
2014-01-12							
2014-01-13							
2014-01-14							
2014-01-15							
2014-01-16							
2014-01-17							

2014-01-18							
2014-01-19							
2014-01-20							
2014-01-21							
2014-01-22							
2014-01-23							
2014-01-24							
2014-01-25							
2014-01-26							
2014-01-27							
2014-01-28							
2014-01-29							
2014-01-30							
2014-01-31							
<b>Minimum</b>							
<b>Maximum</b>							
<b>Average</b>							
<b>Count</b>							
<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	<b>Signature of Responsible Official or Authorized Representative</b>					<b>Submission Date/Time</b>
Raymond Weeden							2014-02-19 14:02

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 389801  
**FACILITY:** Southerly Wastewater Trtmnt Ctr,  
 NEORS  
**LOCATION:** 6000 Canal Road  
 Cuyahoga Heights, OH 44124  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** 3PF00002\*MD  
**STATION CODE:** 003  
**MONITORING PERIOD :** 2014-01-01 To: 2014-01-31  
**REPORTING LAB:** NEORS Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:** AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	1/Month		
SAMPLING TYPE	Grab	Grab	Grab	24hr Total	24hr Total		
2014-01-01							
2014-01-02							
2014-01-03							
2014-01-04							
2014-01-05							
2014-01-06							
2014-01-07							
2014-01-08							
2014-01-09							
2014-01-10							
2014-01-11							
2014-01-12							
2014-01-13							
2014-01-14							
2014-01-15							
2014-01-16							
2014-01-17							
2014-01-18							
2014-01-19							
2014-01-20							
2014-01-21							
2014-01-22							
2014-01-23							
2014-01-24							
2014-01-25							
2014-01-26							
2014-01-27							
2014-01-28							

2014-01-29							
2014-01-30							
2014-01-31							
<b>Minimum</b>							
<b>Maximum</b>							
<b>Average</b>							
<b>Count</b>							
<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.				<b>Signature of Responsible Official or Authorized Representative</b>		<b>Submission Date/Time</b>
Raymond Weeden							

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**FACILITY:** Southerly Wastewater Trtmnt Ctr, NEORSD      **PERMIT NUMBER:** *3PF00002\*MD*  
**LOCATION:** 6000 Canal Road      **MONITORING PERIOD :** 2014-01-01 To: 2014-01-31  
 Cuyahoga Heights, OH 44124

**GENERAL REPORT COMMENT:**

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670

**PARAMETER COMMENTS:**

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Nitrogen, Ammonia (NH3)	00610	2014-01-19	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001	Phosphorus, Total (P)	00665	2014-01-19	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001	Nitrite Plus Nitrate, Total	00630	2014-01-19	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
585	Sludge Fee Weight	51129	2014-01-01	dry tons	For 01/14/2014 and 01//18/2014 ; No sample collected used the percents ts from the previous days sample.
601	CBOD 5 day	80082	2014-01-05	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2014-01-21	mg/l	BLANKS DID NOT MEET QC CRITERIA

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 397366  
**FACILITY:** Southerly Wastewater Trtmnt Ctr,  
 NEORS  
**LOCATION:** 6000 Canal Road  
 Cuyahoga Heights, OH 44124  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** **3PF00002\*MD**  
**STATION CODE:** 002  
**MONITORING PERIOD :** **2014-02-01 To: 2014-02-28**  
**REPORTING LAB:** NEORS Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:**

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2014-02-01	AC	AC	AC	AC	AC		
2014-02-02	AC	AC	AC	AC	AC		
2014-02-03	AC	AC	AC	AC	AC		
2014-02-04	AC	AC	AC	AC	AC		
2014-02-05	AC	AC	AC	AC	AC		
2014-02-06	AC	AC	AC	AC	AC		
2014-02-07	AC	AC	AC	AC	AC		
2014-02-08	AC	AC	AC	AC	AC		
2014-02-09	AC	AC	AC	AC	AC		
2014-02-10	AC	AC	AC	AC	AC		
2014-02-11	AC	AC	AC	AC	AC		
2014-02-12	AC	AC	AC	AC	AC		
2014-02-13	AC	AC	AC	AC	AC		
2014-02-14	AC	AC	AC	AC	AC		
2014-02-15	AC	AC	AC	AC	AC		
2014-02-16	AC	AC	AC	AC	AC		
2014-02-17	AC	AC	AC	AC	AC		
2014-02-18	AC	AC	AC	AC	AC		
2014-02-19	AC	AC	AC	AC	AC		
2014-02-20	AC	AC	AC	AC	AC		
2014-02-21	86	21	1	17.46	69.4		
2014-02-22	AC	AC	AC	AC	AC		
2014-02-23	AC	AC	AC	AC	AC		
2014-02-24	AC	AC	AC	AC	AC		
2014-02-25	AC	AC	AC	AC	AC		
2014-02-26	AC	AC	AC	AC	AC		
2014-02-27	AC	AC	AC	AC	AC		
2014-02-28	AC	AC	AC	AC	AC		
<b>Minimum</b>	86.0	21.0	1.0	17.46	69.4		

<b>Maximum</b>	86.0	21.0	1.0	17.46	69.4		
<b>Average</b>	86	21	1	17.46	69.4		
<b>Count</b>	1	1	1	1	1		
<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			<b>Signature of Responsible Official or Authorized Representative</b>		<b>Submission Date/Time</b>	
Ronald Czerski							

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 397366  
**FACILITY:** Southerly Wastewater Trtmnt Ctr,  
 NEORS  
**LOCATION:** 6000 Canal Road  
 Cuyahoga Heights, OH 44124  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** *3PF00002\*MD*  
**STATION CODE:** 003  
**MONITORING PERIOD :** 2014-02-01 To: 2014-02-28  
**REPORTING LAB:** NEORS Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:** AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	1/Month		
SAMPLING TYPE	Grab	Grab	Grab	24hr Total	24hr Total		
2014-02-01							
2014-02-02							
2014-02-03							
2014-02-04							
2014-02-05							
2014-02-06							
2014-02-07							
2014-02-08							
2014-02-09							
2014-02-10							
2014-02-11							
2014-02-12							
2014-02-13							
2014-02-14							
2014-02-15							
2014-02-16							
2014-02-17							
2014-02-18							
2014-02-19							
2014-02-20							



2014-02-21							
2014-02-22							
2014-02-23							
2014-02-24							
2014-02-25							
2014-02-26							
2014-02-27							
2014-02-28							
<b>Minimum</b>							
<b>Maximum</b>							
<b>Average</b>							
<b>Count</b>							

<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	<b>Signature of Responsible Official or Authorized Representative</b>	<b>Submission Date/Time</b>
Ronald Czernski			2014-03-20 11:03

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**FACILITY:** Southerly Wastewater Trtmnt Ctr, NEORSD **PERMIT NUMBER:** *3PF00002\*MD*  
**LOCATION:** 6000 Canal Road **MONITORING PERIOD :** 2014-02-01 To: 2014-02-28  
 Cuyahoga Heights, OH 44124

**GENERAL REPORT COMMENT:**

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670

**PARAMETER COMMENTS:**

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Nitrogen, Ammonia (NH3)	00610	2014-02-16	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001	Phosphorus, Total (P)	00665	2014-02-16	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001	Nitrite Plus Nitrate, Total	00630	2014-02-16	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
585	Arsenic, Total In Sludge	01003	2014-02-10	mg/kg	SAMPLE NOT COLLECTED
585	Beryllium, Total In Sludge	01013	2014-02-10	mg/kg	SAMPLE NOT COLLECTED
585	Cadmium, Total In Sludge	01028	2014-02-10	mg/kg	SAMPLE NOT COLLECTED
585	Chromium, Total In Sludge	01029	2014-02-10	mg/kg	SAMPLE NOT COLLECTED
585	Lead, Total In Sludge	01052	2014-02-10	mg/kg	SAMPLE NOT COLLECTED
585	Nickel, Total In Sludge	01068	2014-02-10	mg/kg	SAMPLE NOT COLLECTED
585	Mercury, Total In Sludge	71921	2014-02-10	mg/kg	SAMPLE NOT COLLECTED

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 403834  
**FACILITY:** Southerly Wastewater Trtmnt Ctr,  
 NEORSD  
**LOCATION:** 6000 Canal Road  
 Cuyahoga Heights, OH 44124  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** *3PF00002\*MD*  
**STATION CODE:** 002  
**MONITORING PERIOD :** 2014-03-01 To: 2014-03-31  
**REPORTING LAB:** NEORSD Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:** AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2014-03-01							
2014-03-02							
2014-03-03							
2014-03-04							
2014-03-05							
2014-03-06							
2014-03-07							
2014-03-08							
2014-03-09							
2014-03-10							
2014-03-11							
2014-03-12							
2014-03-13							
2014-03-14							
2014-03-15							
2014-03-16							
2014-03-17							

2014-03-18							
2014-03-19							
2014-03-20							
2014-03-21							
2014-03-22							
2014-03-23							
2014-03-24							
2014-03-25							
2014-03-26							
2014-03-27							
2014-03-28							
2014-03-29							
2014-03-30							
2014-03-31							
<b>Minimum</b>							
<b>Maximum</b>							
<b>Average</b>							
<b>Count</b>							
<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	<b>Signature of Responsible Official or Authorized Representative</b>					<b>Submission Date/Time</b>
Raymond Weeden							2014-04-18 14:04

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 403834  
**FACILITY:** Southerly Wastewater Trtmt Ctr,  
 NEORS  
**LOCATION:** 6000 Canal Road  
 Cuyahoga Heights, OH 44124  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** *3PF00002\*MD*  
**STATION CODE:** 003  
**MONITORING PERIOD :** 2014-03-01 To: 2014-03-31  
**REPORTING LAB:** NEORS Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:** AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	1/Month		
SAMPLING TYPE	Grab	Grab	Grab	24hr Total	24hr Total		
2014-03-01							
2014-03-02							
2014-03-03							
2014-03-04							
2014-03-05							
2014-03-06							
2014-03-07							
2014-03-08							
2014-03-09							
2014-03-10							
2014-03-11							
2014-03-12							
2014-03-13							
2014-03-14							
2014-03-15							
2014-03-16							
2014-03-17							
2014-03-18							
2014-03-19							
2014-03-20							
2014-03-21							
2014-03-22							
2014-03-23							
2014-03-24							
2014-03-25							
2014-03-26							
2014-03-27							
2014-03-28							

2014-03-29							
2014-03-30							
2014-03-31							
<b>Minimum</b>							
<b>Maximum</b>							
<b>Average</b>							
<b>Count</b>							
<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.				<b>Signature of Responsible Official or Authorized Representative</b>		<b>Submission Date/Time</b>
Raymond Weeden							2014-04-18 14:04

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**FACILITY:** Southerly Wastewater Trtmt Ctr, NEORSD    **PERMIT NUMBER:** *3PF00002\*MD*  
**LOCATION:** 6000 Canal Road    **MONITORING PERIOD :** 2014-03-01 To: 2014-03-31  
 Cuyahoga Heights, OH 44124

**GENERAL REPORT COMMENT:**

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670

**PARAMETER COMMENTS:**

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	CBOD 5 day	80082	2014-03-02	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2014-03-24	mg/l	OXYGEN COMPLETELY DEPLETED DURING INCUBATION; BOD COULD NOT BE CALCULATED
601	CBOD 5 day	80082	2014-03-02	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2014-03-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2014-03-16	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2014-03-17	mg/l	BLANKS DID NOT MEET QC CRITERIA

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

<b>SUBMISSION ID:</b>	409550	<b>STATUS:</b>	Original
<b>FACILITY:</b>	Southerly Wastewater Trtmt Ctr, NEORS	<b>PERMIT NUMBER:</b>	<b>3PF00002*MD</b>
<b>LOCATION:</b>	6000 Canal Road Cuyahoga Heights, OH 44124	<b>STATION CODE:</b>	002
<b>COUNTY:</b>	Cuyahoga	<b>MONITORING PERIOD :</b>	<b>2014-04-01 To: 2014-04-30</b>
<b>DISTRICT:</b>	NEDO	<b>REPORTING LAB:</b>	NEORS Analytical Services
		<b>ANALYST:</b>	Mark Citriglia Manager of Analytical Services
		<b>NO DISCHARGE INDICATOR:</b>	

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2014-04-01	AC	AC	AC	AC	AC		
2014-04-02	AC	AC	AC	AC	AC		
2014-04-03	120	38	1	7.33	51.9		
2014-04-04	61	19	0	23.20	105.8		
2014-04-05	AC	AC	AC	AC	AC		
2014-04-06	AC	AC	AC	AC	AC		
2014-04-07	AC	AC	AC	AC	AC		
2014-04-08	52	32	1	14.28	74.4		
2014-04-09	AC	AC	AC	AC	AC		
2014-04-10	AC	AC	AC	AC	AC		
2014-04-11	AC	AC	AC	AC	AC		
2014-04-12	AC	AC	AC	AC	AC		
2014-04-13	AC	AC	AC	AC	AC		
2014-04-14	AC	AC	AC	AC	AC		
2014-04-15	73	27	1	14.80	82.8		
2014-04-16	AC	AC	AC	AC	AC		
2014-04-17	AC	AC	AC	AC	AC		
2014-04-18	AC	AC	AC	AC	AC		
2014-04-19	AC	AC	AC	AC	AC		
2014-04-20	AC	AC	AC	AC	AC		
2014-04-21	AC	AC	AC	AC	AC		



2014-04-22	AC	AC	AC	AC	AC		
2014-04-23	AC	AC	AC	AC	AC		
2014-04-24	AC	AC	AC	AC	AC		
2014-04-25	AC	AC	AC	AC	AC		
2014-04-26	AC	AC	AC	AC	AC		
2014-04-27	AC	AC	AC	AC	AC		
2014-04-28	AC	AC	AC	AC	AC		
2014-04-29	AC	AC	AC	AC	AC		
2014-04-30	AC	AC	AC	AC	AC		
<b>Minimum</b>	52.0	19.0	0.0	7.33	51.9		
<b>Maximum</b>	120.0	38.0	1.0	23.2	105.8		
<b>Average</b>	76.5	29	0.75	14.9025	78.725		
<b>Count</b>	4	4	4	4	4		

<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	<b>Signature of Responsible Official or Authorized Representative</b>	<b>Submission Date/Time</b>
Raymond Weeden			2014-05-15 16:05

## Ohio EPA - Daily Discharge Monitoring Report - Form 4500

<b>SUBMISSION ID:</b>	409550	<b>STATUS:</b>	Original
<b>FACILITY:</b>	Southerly Wastewater Trtmnt Ctr, NEORS	<b>PERMIT NUMBER:</b>	<b><i>3PF00002*MD</i></b>
<b>LOCATION:</b>	6000 Canal Road Cuyahoga Heights, OH 44124	<b>STATION CODE:</b>	003
<b>COUNTY:</b>	Cuyahoga	<b>MONITORING PERIOD :</b>	<b><u>2014-04-01</u> To: <u>2014-04-30</u></b>
<b>DISTRICT:</b>	NEDO	<b>REPORTING LAB:</b>	NEORS Analytical Services
		<b>ANALYST:</b>	Mark Citriglia Manager of Analytical Services

**NO DISCHARGE INDICATOR: AL**

<b>PARAMETER</b>	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
<b>PARAMETER CODE</b>	00530	80082	00051	00052	51428		
<b>UNITS</b>	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
<b>FREQUENCY</b>	When Disch.	When Disch.	When Disch.	When Disch.	1/Month		
<b>SAMPLING TYPE</b>	Grab	Grab	Grab	24hr Total	24hr Total		
2014-04-01							
2014-04-02							
2014-04-03							
2014-04-04							
2014-04-05							
2014-04-06							
2014-04-07							
2014-04-08							
2014-04-09							
2014-04-10							
2014-04-11							
2014-04-12							
2014-04-13							
2014-04-14							
2014-04-15							
2014-04-16							
2014-04-17							
2014-04-18							
2014-04-19							
2014-04-20							
2014-04-21							
2014-04-22							
2014-04-23							
2014-04-24							
2014-04-25							
2014-04-26							
2014-04-27							
2014-04-28							
2014-04-29							
2014-04-30							
<b>Minimum</b>							
<b>Maximum</b>							
<b>Average</b>							
<b>Count</b>							
<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			<b>Signature of Responsible Official or Authorized Representative</b>		<b>Submission Date/Time</b>	
Raymond Weeden						2014-05-15 16:05	

---

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

<https://ebiz.epa.ohio.gov/...Y&tempFile=/tmp/e2-test-tmp-mgr-ExtProdServer55478561779765272462.tmp/viewXslt5336282162226826700.tmp>[7/18/2014 2:56:13 PM]

**FACILITY:** Southerly Wastewater Trtmnt Ctr, NEORSD **PERMIT NUMBER:** *3PF00002\*MD*  
**LOCATION:** 6000 Canal Road **MONITORING PERIOD :** 2014-04-01 To: 2014-04-30  
Cuyahoga Heights, OH 44124

**GENERAL REPORT COMMENT:**

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670

**PARAMETER COMMENTS:**

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
--------------	----------------	----------------	------	------	---------

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 416596  
**FACILITY:** Southerly Wastewater Trtmnt Ctr,  
 NEORS  
**LOCATION:** 6000 Canal Road  
 Cuyahoga Heights, OH 44124  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** *3PF00002\*MD*  
**STATION CODE:** 002  
**MONITORING PERIOD :** 2014-05-01 To: 2014-05-31  
**REPORTING LAB:** NEORS Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:**

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2014-05-01	AC	AC	AC	AC	AC		
2014-05-02	AC	AC	AC	AC	AC		
2014-05-03	AC	AC	AC	AC	AC		
2014-05-04	AC	AC	AC	AC	AC		
2014-05-05	AC	AC	AC	AC	AC		
2014-05-06	AC	AC	AC	AC	AC		
2014-05-07	AC	AC	AC	AC	AC		
2014-05-08	AC	AC	AC	AC	AC		
2014-05-09	AC	AC	AC	AC	AC		
2014-05-10	AC	AC	AC	AC	AC		
2014-05-11	AC	AC	AC	AC	AC		
2014-05-12	156	21	1	1.93	29.3		
2014-05-13	130	22	0	5.30	31.7		
2014-05-14	167	27	1	7.58	44.6		
2014-05-15	66	20	0	10.31	103.9		
2014-05-16	AC	AC	AC	AC	AC		
2014-05-17	AC	AC	AC	AC	AC		

2014-05-18	AC	AC	AC	AC	AC		
2014-05-19	AC	AC	AC	AC	AC		
2014-05-20	AC	AC	AC	AC	AC		
2014-05-21	AC	AC	AC	AC	AC		
2014-05-22	AC	AC	AC	AC	AC		
2014-05-23	AC	AC	AC	AC	AC		
2014-05-24	AC	AC	AC	AC	AC		
2014-05-25	AC	AC	AC	AC	AC		
2014-05-26	AC	AC	AC	AC	AC		
2014-05-27	AC	AC	AC	AC	AC		
2014-05-28	AC	AC	AC	AC	AC		
2014-05-29	AC	AC	AC	AC	AC		
2014-05-30	AC	AC	AC	AC	AC		
2014-05-31	AC	AC	AC	AC	AC		
<b>Minimum</b>	66.0	20.0	0.0	1.93	29.3		
<b>Maximum</b>	167.0	27.0	1.0	10.31	103.9		
<b>Average</b>	129.75	22.5	0.5	6.28	52.375		
<b>Count</b>	4	4	4	4	4		

<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	<b>Signature of Responsible Official or Authorized Representative</b>	<b>Submission Date/Time</b>
Raymond Weeden			2014-06-18 10:06

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 416596  
**FACILITY:** Southerly Wastewater Trtmnt Ctr,  
 NEORS  
**LOCATION:** 6000 Canal Road  
 Cuyahoga Heights, OH 44124  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** *3PF00002\*MD*  
**STATION CODE:** 003  
**MONITORING PERIOD :** 2014-05-01 To: 2014-05-31  
**REPORTING LAB:** NEORS Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:** AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	1/Month		
SAMPLING TYPE	Grab	Grab	Grab	24hr Total	24hr Total		
2014-05-01							
2014-05-02							
2014-05-03							
2014-05-04							
2014-05-05							
2014-05-06							
2014-05-07							
2014-05-08							
2014-05-09							
2014-05-10							
2014-05-11							
2014-05-12							
2014-05-13							
2014-05-14							
2014-05-15							
2014-05-16							
2014-05-17							
2014-05-18							
2014-05-19							
2014-05-20							
2014-05-21							
2014-05-22							
2014-05-23							
2014-05-24							
2014-05-25							
2014-05-26							
2014-05-27							
2014-05-28							



2014-05-29							
2014-05-30							
2014-05-31							
<b>Minimum</b>							
<b>Maximum</b>							
<b>Average</b>							
<b>Count</b>							
<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.				<b>Signature of Responsible Official or Authorized Representative</b>		<b>Submission Date/Time</b>
Raymond Weeden							

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**FACILITY:** Southerly Wastewater Trtmnt Ctr, NEORSD **PERMIT NUMBER:** *3PF00002\*MD*  
**LOCATION:** 6000 Canal Road **MONITORING PERIOD :** 2014-05-01 To: 2014-05-31  
Cuyahoga Heights, OH 44124

## GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670

## PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	CBOD 5 day	80082	2014-05-07	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2014-05-27	mg/l	STANDARD DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2014-05-28	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	Total Suspended Solids	00530	2014-05-12	mg/l	SAMPLE WAS LOST DUE TO A LAB ERROR
601	CBOD 5 day	80082	2014-05-07	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2014-05-12	mg/l	SAMPLE WAS LOST DUE TO A LAB ERROR
601	CBOD 5 day	80082	2014-05-27	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2014-05-28	mg/l	STANDARD DID NOT MEET QC CRITERIA

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 423056  
**FACILITY:** Southerly Wastewater Trtmtnt Ctr,  
 NEORS  
**LOCATION:** 6000 Canal Road  
 Cuyahoga Heights, OH 44124  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** *3PF00002\*MD*  
**STATION CODE:** 002  
**MONITORING PERIOD :** 2014-06-01 To: 2014-06-30  
**REPORTING LAB:** NEORS Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:**

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2014-06-01	AC	AC	AC	AC	AC		
2014-06-02	AC	AC	AC	AC	AC		
2014-06-03	AC	AC	AC	AC	AC		
2014-06-04	AC	AC	AC	AC	AC		
2014-06-05	AC	AC	AC	AC	AC		
2014-06-06	AC	AC	AC	AC	AC		
2014-06-07	AC	AC	AC	AC	AC		
2014-06-08	AC	AC	AC	AC	AC		
2014-06-09	AC	AC	AC	AC	AC		
2014-06-10	AC	AC	AC	AC	AC		
2014-06-11	AC	AC	AC	AC	AC		
2014-06-12	AC	AC	AC	AC	AC		
2014-06-13	AC	AC	AC	AC	AC		
2014-06-14	AC	AC	AC	AC	AC		
2014-06-15	AC	AC	AC	AC	AC		
2014-06-16	AC	AC	AC	AC	AC		
2014-06-17	AC	AC	AC	AC	AC		

2014-06-18	AC	AC	AC	AC	AC		
2014-06-19	AC	AC	AC	AC	AC		
2014-06-20	AC	AC	AC	AC	AC		
2014-06-21	AC	AC	AC	AC	AC		
2014-06-22	AC	AC	AC	AC	AC		
2014-06-23	AC	AC	AC	AC	AC		
2014-06-24	97	19	1	2.95	29.3		
2014-06-25	35	11	0	16.00	124.4		
2014-06-26	AC	AC	AC	AC	AC		
2014-06-27	AC	AC	AC	AC	AC		
2014-06-28	AC	AC	AC	AC	AC		
2014-06-29	AC	AC	AC	AC	AC		
2014-06-30	AC	AC	AC	AC	AC		
<b>Minimum</b>	35.0	11.0	0.0	2.95	29.3		
<b>Maximum</b>	97.0	19.0	1.0	16.0	124.4		
<b>Average</b>	66	15	0.5	9.475	76.85		
<b>Count</b>	2	2	2	2	2		

<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	<b>Signature of Responsible Official or Authorized Representative</b>	<b>Submission Date/Time</b>
Raymond Weeden			2014-07-15 15:07

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 423056  
**FACILITY:** Southerly Wastewater Trtmt Ctr, NEORS  
**LOCATION:** 6000 Canal Road, Cuyahoga Heights, OH 44124  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** *3PF00002\*MD*  
**STATION CODE:** 003  
**MONITORING PERIOD :** 2014-06-01 To: 2014-06-30  
**REPORTING LAB:** NEORS Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:** AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	1/Month		
SAMPLING TYPE	Grab	Grab	Grab	24hr Total	24hr Total		
2014-06-01							
2014-06-02							
2014-06-03							
2014-06-04							
2014-06-05							
2014-06-06							
2014-06-07							
2014-06-08							
2014-06-09							
2014-06-10							
2014-06-11							
2014-06-12							
2014-06-13							
2014-06-14							
2014-06-15							
2014-06-16							
2014-06-17							
2014-06-18							
2014-06-19							
2014-06-20							
2014-06-21							
2014-06-22							
2014-06-23							
2014-06-24							
2014-06-25							
2014-06-26							
2014-06-27							
2014-06-28							
2014-06-29							
2014-06-30							
<b>Minimum</b>							
<b>Maximum</b>							
<b>Average</b>							
<b>Count</b>							

<b>Name of Responsible Official or</b>	I certify under the penalty of law that I have personally examined and am	<b>Signature of Responsible Official or Authorized Representative</b>	<b>Submission</b>
--	---	---	-------------------

<b>Authorized Representative</b>			<b>Date/Time</b>
Raymond Weeden	familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.		2014-07-15 15:07

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**FACILITY:** Southerly Wastewater Trtmnt Ctr, NEORS  
**LOCATION:** 6000 Canal Road  
Cuyahoga Heights, OH 44124

**PERMIT NUMBER:** *3PF00002\*MD*  
**MONITORING PERIOD :** 2014-06-01 To: 2014-06-30

## GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670

## PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
601	CBOD 5 day	80082	2014-06-01	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2014-06-02	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2014-06-30	mg/l	BLANKS DID NOT MEET QC CRITERIA



**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:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*MD
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:	4/3/2014 at 17:40 hr to 4/4/2014 at 23:12 hr (Amended)
Date and time discharge discovered:	4/3/2014 at 17:40
<b>Description of discharge</b>	
Approximate amount of discharge:	157.65 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:	<b>Travis Pitts</b>
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:

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:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*MD
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:	4/8/2014 from 00:23 hr to 14:40 hr
Date and time discharge discovered:	4/8/2014 at 00:23 hr
<b>Description of discharge</b>	
Approximate amount of discharge:	74.40 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:	John Bronowski
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:

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:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*MD
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:	4/15/14 @ 04:19 hrs – 4/15/14 @ 19:07 hrs
Date and time discharge discovered:	4/15/14 @ 04:19 hrs
<b>Description of discharge</b>	
Approximate amount of discharge:	82.84 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:	<b>Travis Pitts</b>
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:

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:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*MD
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:	5/12/14 @ 22:04 hrs to 5/13/14 @ 05:18 hrs
Date and time discharge discovered:	5/12/14 @ 22:04 hrs
<b>Description of discharge</b>	
Approximate amount of discharge:	61.04 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:	<b>Travis Pitts</b>
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:

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:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*MD
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:	05/14/14 @ 16:25 hrs. – 05/15/14 @ 22:19 hrs.
Date and time discharge discovered:	05/14/14 @ 16:25 hrs.
<b>Description of discharge</b>	
Approximate amount of discharge:	148.42 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:	<b>Michael Menci</b>
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:

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:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*MD
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:	6/24/14 21:03 hrs - ongoing
Date and time discharge discovered:	6/24/14 21:03 hrs
<b>Description of discharge</b>	
Approximate amount of discharge:	ongoing
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:	<b>John Bronowski</b>
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:

- 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:	NEORS- Southerly WWTP
NPDES Permit number:	3PF00002*MD
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:	00:00 hr on 6/25/2014 to 17:00 hr on 6/25/2014
Date and time discharge discovered:	21:03 hr on 6/24/2014, see previous report on ongoing bypass
<b>Description of discharge</b>	
Approximate amount of discharge:	124.40 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:	



**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:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*MD
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:	00:44 hrs to 18:12 hrs on 02/21/2014
Date and time discharge discovered:	00:44 hrs on 02/21/2014
<b>Description of discharge</b>	
Approximate amount of discharge:	69.42 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:	<b>Travis Pitts</b>
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:	

**Westerly WWTP  
Bypass 002 and 602  
Reports**



# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 389807  
**FACILITY:** Westerly Adv WWTP  
**LOCATION:** 5800 Cleveland Memorial Shoreway NW  
 Cleveland, OH 44115  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** 3PE00001\*MD  
**STATION CODE:** 002  
**MONITORING PERIOD :** 2014-01-01 To: 2014-01-31  
**REPORTING LAB:** NEORS Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:** AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge		
PARAMETER CODE	00530	80082	74062	74063	82517		
UNITS	mg/l	mg/l	No./Month	Million Gallons	Hours		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	Total	24hr Total	24hr Total		
2014-01-01							
2014-01-02							
2014-01-03							
2014-01-04							
2014-01-05							
2014-01-06							
2014-01-07							
2014-01-08							
2014-01-09							
2014-01-10							
2014-01-11							
2014-01-12							
2014-01-13							
2014-01-14							
2014-01-15							
2014-01-16							
2014-01-17							
2014-01-18							
2014-01-19							
2014-01-20							

2014-01-21							
2014-01-22							
2014-01-23							
2014-01-24							
2014-01-25							
2014-01-26							
2014-01-27							
2014-01-28							
2014-01-29							
2014-01-30							
2014-01-31							
<b>Minimum</b>							
<b>Maximum</b>							
<b>Average</b>							
<b>Count</b>							

<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	<b>Signature of Responsible Official or Authorized Representative</b>	<b>Submission Date/Time</b>
Raymond Weeden			2014-02-19 14:02

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

<b>SUBMISSION ID:</b>	389807	<b>STATUS:</b>	Original
<b>FACILITY:</b>	Westerly Adv WWTP	<b>PERMIT NUMBER:</b>	<b><i>3PE00001*MD</i></b>
<b>LOCATION:</b>	5800 Cleveland Memorial Shoreway NW Cleveland, OH 44115	<b>STATION CODE:</b>	602
<b>COUNTY:</b>	Cuyahoga	<b>MONITORING PERIOD :</b>	<b><u>2014-01-01</u> To: <u>2014-01-31</u></b>
<b>DISTRICT:</b>	NEDO	<b>REPORTING LAB:</b>	NEORS Analytical Services
		<b>ANALYST:</b>	Mark Citriglia Manager of Analytical Services
		<b>NO DISCHARGE INDICATOR:</b>	

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	24hr Composite	24hr Composite	24hr Total	24hr Total	24hr Total		
2014-01-01	AC	AC	AC	AC	AC		
2014-01-02	AC	AC	AC	AC	AC		
2014-01-03	AC	AC	AC	AC	AC		
2014-01-04	AC	AC	AC	AC	AC		

2014-01-05	64	AE	1	2.4	1.00		
2014-01-06	AC	AC	AC	AC	AC		
2014-01-07	AC	AC	AC	AC	AC		
2014-01-08	AC	AC	AC	AC	AC		
2014-01-09	AC	AC	AC	AC	AC		
2014-01-10	AC	AC	AC	AC	AC		
2014-01-11	70	AE	1	16.1	11.00		
2014-01-12	AC	AC	AC	AC	AC		
2014-01-13	AC	AC	AC	AC	AC		
2014-01-14	AC	AC	AC	AC	AC		
2014-01-15	AC	AC	AC	AC	AC		
2014-01-16	AC	AC	AC	AC	AC		
2014-01-17	AC	AC	AC	AC	AC		
2014-01-18	AC	AC	AC	AC	AC		
2014-01-19	AC	AC	AC	AC	AC		
2014-01-20	AC	AC	AC	AC	AC		
2014-01-21	AC	AC	AC	AC	AC		
2014-01-22	AC	AC	AC	AC	AC		
2014-01-23	AC	AC	AC	AC	AC		
2014-01-24	AC	AC	AC	AC	AC		
2014-01-25	AC	AC	AC	AC	AC		
2014-01-26	AC	AC	AC	AC	AC		
2014-01-27	AC	AC	AC	AC	AC		
2014-01-28	AC	AC	AC	AC	AC		
2014-01-29	AC	AC	AC	AC	AC		
2014-01-30	AC	AC	AC	AC	AC		
2014-01-31	AC	AC	AC	AC	AC		
<b>Minimum</b>	64.0		1.0	2.4	1.0		
<b>Maximum</b>	70.0		1.0	16.1	11.0		
<b>Average</b>	67		1	9.25	6		
<b>Count</b>	2		2	2	2		

Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
Raymond Weeden			2014-02-19 14:02

## Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**FACILITY:** Westerly Adv WWTP  
**LOCATION:** 5800 Cleveland Memorial Shoreway NW  
Cleveland, OH 44115

**PERMIT NUMBER:** *3PE00001\*MD*  
**MONITORING PERIOD :** 2014-01-01 To: 2014-01-31

**GENERAL REPORT COMMENT:**

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670

**PARAMETER COMMENTS:**

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Total Suspended Solids	00530	2014-01-05	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-01-11	mg/l	REPORTED UNDER 093
001	Nitrogen, Ammonia (NH3)	00610	2014-01-19	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001	CBOD 5 day	80082	2014-01-05	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-01-11	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-01-28	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	Phosphorus, Total (P)	00665	2014-01-05	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-01-11	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-01-19	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001	Nitrite Plus Nitrate, Total	00630	2014-01-19	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
601	Total Suspended Solids	00530	2014-01-06	mg/l	SAMPLE WAS RECEIVED PARTIALLY FROZEN
601	CBOD 5 day	80082	2014-01-05	mg/l	BLANKS DID NOTMEET QC CRITERIA
601	CBOD 5 day	80082	2014-01-06	mg/l	SAMPLE WAS RECEIVED PARTIALLY FROZEN
601	CBOD 5 day	80082	2014-01-21	mg/l	BLANKS DID NOTMEET QC CRITERIA
602	CBOD 5 day	80082	2014-01-05	mg/l	BLANKS DID NOTMEET QC CRITERIA
602	CBOD 5 day	80082	2014-01-11	mg/l	BLANKS DID NOTMEET QC CRITERIA

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 396736  
**FACILITY:** Westerly Adv WWTP  
**LOCATION:** 5800 Cleveland Memorial Shoreway NW  
 Cleveland, OH 44115  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** 3PE00001\*MD  
**STATION CODE:** 002  
**MONITORING PERIOD :** 2014-02-01 To: 2014-02-28  
**REPORTING LAB:** NEORS Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:**

PARAMETER	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge		
PARAMETER CODE	00530	80082	74062	74063	82517		
UNITS	mg/l	mg/l	No./Month	Million Gallons	Hours		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	Total	24hr Total	24hr Total		
2014-02-01	104	23	1	4.0	2.20		
2014-02-02	66	19	1	0.5	1.20		
2014-02-03	AC	AC	AC	AC	AC		
2014-02-04	AC	AC	AC	AC	AC		
2014-02-05	AC	AC	AC	AC	AC		
2014-02-06	AC	AC	AC	AC	AC		
2014-02-07	AC	AC	AC	AC	AC		
2014-02-08	AC	AC	AC	AC	AC		
2014-02-09	AC	AC	AC	AC	AC		
2014-02-10	AC	AC	AC	AC	AC		
2014-02-11	AC	AC	AC	AC	AC		
2014-02-12	AC	AC	AC	AC	AC		
2014-02-13	AC	AC	AC	AC	AC		
2014-02-14	AC	AC	AC	AC	AC		
2014-02-15	AC	AC	AC	AC	AC		
2014-02-16	AC	AC	AC	AC	AC		
2014-02-17	AC	AC	AC	AC	AC		
2014-02-18	AC	AC	AC	AC	AC		
2014-02-19	AC	AC	AC	AC	AC		
2014-02-20	AC	AC	AC	AC	AC		
2014-02-21	76	24	1	29.6	7.00		
2014-02-22	AC	AC	AC	AC	AC		
2014-02-23	AC	AC	AC	AC	AC		
2014-02-24	AC	AC	AC	AC	AC		
2014-02-25	AC	AC	AC	AC	AC		
2014-02-26	AC	AC	AC	AC	AC		
2014-02-27	AC	AC	AC	AC	AC		
2014-02-28	AC	AC	AC	AC	AC		
<b>Minimum</b>	66.0	19.0	1.0	0.5	1.2		
<b>Maximum</b>	104.0	24.0	1.0	29.6	7.0		
<b>Average</b>	82	22	1	11.36667	3.46667		
<b>Count</b>	3	3	3	3	3		

<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	<b>Signature of Responsible Official or Authorized Representative</b>	<b>Submission Date/Time</b>
Raymond Weeden			2014-03-19 08:03



# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 396736  
**FACILITY:** Westerly Adv WWTP  
**LOCATION:** 5800 Cleveland Memorial Shoreway NW  
 Cleveland, OH 44115  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** **3PE00001\*MD**  
**STATION CODE:** 602  
**MONITORING PERIOD :** **2014-02-01 To: 2014-02-28**  
**REPORTING LAB:** NEORSD Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:**

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	24hr Composite	24hr Composite	24hr Total	24hr Total	24hr Total		
2014-02-01	128	36	1	7.0	5.00		
2014-02-02	116	26	1	3.0	3.00		
2014-02-03	AC	AC	AC	AC	AC		
2014-02-04	AC	AC	AC	AC	AC		
2014-02-05	AC	AC	AC	AC	AC		
2014-02-06	AC	AC	AC	AC	AC		
2014-02-07	AC	AC	AC	AC	AC		
2014-02-08	AC	AC	AC	AC	AC		
2014-02-09	AC	AC	AC	AC	AC		
2014-02-10	AC	AC	AC	AC	AC		
2014-02-11	AC	AC	AC	AC	AC		
2014-02-12	AC	AC	AC	AC	AC		
2014-02-13	AC	AC	AC	AC	AC		
2014-02-14	AC	AC	AC	AC	AC		
2014-02-15	AC	AC	AC	AC	AC		
2014-02-16	AC	AC	AC	AC	AC		
2014-02-17	AC	AC	AC	AC	AC		
2014-02-18	AC	AC	AC	AC	AC		
2014-02-19	148	66	1	2.2	3.00		
2014-02-20	89	73	1	4.3	7.00		
2014-02-21	87	27	1	18.0	18.00		
2014-02-22	AC	AC	AC	AC	AC		
2014-02-23	AC	AC	AC	AC	AC		
2014-02-24	AC	AC	AC	AC	AC		
2014-02-25	AC	AC	AC	AC	AC		
2014-02-26	AC	AC	AC	AC	AC		
2014-02-27	AC	AC	AC	AC	AC		
2014-02-28	AC	AC	AC	AC	AC		
<b>Minimum</b>	87.0	26.0	1.0	2.2	3.0		
<b>Maximum</b>	148.0	73.0	1.0	18.0	18.0		

<b>Average</b>	113.6	45.6	1	6.9	7.2		
<b>Count</b>	5	5	5	5	5		
<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			<b>Signature of Responsible Official or Authorized Representative</b>			<b>Submission Date/Time</b>
Raymond Weeden							2014-03-19 08:03

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**FACILITY:** Westerly Adv WWTP  
**LOCATION:** 5800 Cleveland Memorial Shoreway NW  
 Cleveland, OH 44115

**PERMIT NUMBER:** *3PE00001\*MD*  
**MONITORING PERIOD :** 2014-02-01 To: 2014-02-28

**GENERAL REPORT COMMENT:**

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670

**PARAMETER COMMENTS:**

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Total Suspended Solids	00530	2014-02-01	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-02-02	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-02-19	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-02-20	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-02-21	mg/l	REPORTED UNDER 093
001	Nitrogen, Ammonia (NH3)	00610	2014-02-16	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001	CBOD 5 day	80082	2014-02-01	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-02-02	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-02-19	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-02-20	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-02-21	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-02-01	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-02-02	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-02-16	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001	Phosphorus, Total (P)	00665	2014-02-19	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-02-20	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-02-21	mg/l	REPORTED UNDER 093
001	Nitrite Plus Nitrate, Total	00630	2014-02-16	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 403820  
**FACILITY:** NEORSD Westerly WWTP  
**LOCATION:** 5800 Cleveland Memorial Shoreway NW  
 Cleveland, OH 44115  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** *3PE00001\*MD*  
**STATION CODE:** 002  
**MONITORING PERIOD :** 2014-03-01 To: 2014-03-31  
**REPORTING LAB:** NEORSD Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:** AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge		
PARAMETER CODE	00530	80082	74062	74063	82517		
UNITS	mg/l	mg/l	No./Month	Million Gallons	Hours		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	Total	24hr Total	24hr Total		
2014-03-01							
2014-03-02							
2014-03-03							
2014-03-04							
2014-03-05							
2014-03-06							
2014-03-07							
2014-03-08							
2014-03-09							
2014-03-10							
2014-03-11							
2014-03-12							
2014-03-13							
2014-03-14							
2014-03-15							
2014-03-16							
2014-03-17							
2014-03-18							
2014-03-19							
2014-03-20							

2014-03-21							
2014-03-22							
2014-03-23							
2014-03-24							
2014-03-25							
2014-03-26							
2014-03-27							
2014-03-28							
2014-03-29							
2014-03-30							
2014-03-31							
<b>Minimum</b>							
<b>Maximum</b>							
<b>Average</b>							
<b>Count</b>							

<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	<b>Signature of Responsible Official or Authorized Representative</b>	<b>Submission Date/Time</b>
Raymond Weeden			2014-04-18 13:04

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

<b>SUBMISSION ID:</b>	403820	<b>STATUS:</b>	Original
<b>FACILITY:</b>	NEORSD Westerly WWTP	<b>PERMIT NUMBER:</b>	<b>3PE00001*MD</b>
<b>LOCATION:</b>	5800 Cleveland Memorial Shoreway NW	<b>STATION CODE:</b>	602
	Cleveland, OH 44115	<b>MONITORING PERIOD :</b>	<b>2014-03-01</b> To: <b>2014-03-31</b>
<b>COUNTY:</b>	Cuyahoga	<b>REPORTING LAB:</b>	NEORSD Analytical Services
<b>DISTRICT:</b>	NEDO	<b>ANALYST:</b>	Mark Citriglia Manager of Analytical Services
		<b>NO DISCHARGE INDICATOR:</b>	

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
<b>PARAMETER CODE</b>	00530	80082	00051	00052	51428		
<b>UNITS</b>	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
<b>FREQUENCY</b>	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
<b>SAMPLING TYPE</b>	24hr Composite	24hr Composite	24hr Total	24hr Total	24hr Total		
2014-03-01	AC	AC	AC	AC	AC		
2014-03-02	AC	AC	AC	AC	AC		
2014-03-03	AC	AC	AC	AC	AC		
2014-03-04	AC	AC	AC	AC	AC		

2014-03-05	AC	AC	AC	AC	AC		
2014-03-06	AC	AC	AC	AC	AC		
2014-03-07	AC	AC	AC	AC	AC		
2014-03-08	AC	AC	AC	AC	AC		
2014-03-09	AC	AC	AC	AC	AC		
2014-03-10	AC	AC	AC	AC	AC		
2014-03-11	AC	AC	AC	AC	AC		
2014-03-12	96	48	1	3.2	2.40		
2014-03-13	AC	AC	AC	AC	AC		
2014-03-14	72	AE	1	2.7	0.34		
2014-03-15	AC	AC	AC	AC	AC		
2014-03-16	AC	AC	AC	AC	AC		
2014-03-17	AC	AC	AC	AC	AC		
2014-03-18	AC	AC	AC	AC	AC		
2014-03-19	AC	AC	AC	AC	AC		
2014-03-20	AC	AC	AC	AC	AC		
2014-03-21	AC	AC	AC	AC	AC		
2014-03-22	AC	AC	AC	AC	AC		
2014-03-23	AC	AC	AC	AC	AC		
2014-03-24	AC	AC	AC	AC	AC		
2014-03-25	AC	AC	AC	AC	AC		
2014-03-26	AC	AC	AC	AC	AC		
2014-03-27	AC	AC	AC	AC	AC		
2014-03-28	96	120	1	2.0	0.26		
2014-03-29	AC	AC	AC	AC	AC		
2014-03-30	88	33	1	5.0	0.63		
2014-03-31	AC	AC	AC	AC	AC		
<b>Minimum</b>	72.0	33.0	1.0	2.0	0.26		
<b>Maximum</b>	96.0	120.0	1.0	5.0	2.4		
<b>Average</b>	88	67	1	3.225	0.9075		
<b>Count</b>	4	3	4	4	4		

Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
Raymond Weeden			2014-04-18 13:04

## Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**FACILITY:** NEORSD Westerly WWTP

**PERMIT NUMBER:** *3PE00001\*MD*

**LOCATION:** 5800 Cleveland Memorial Shoreway NW  
Cleveland, OH 44115

**MONITORING PERIOD :** 2014-03-01 To: 2014-03-31



**GENERAL REPORT COMMENT:**

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670

**PARAMETER COMMENTS:**

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Total Suspended Solids	00530	2014-03-12	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-03-14	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-03-28	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-03-30	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-03-02	mg/l	BLANKS DID NOT MET QC CRITERIA
001	CBOD 5 day	80082	2014-03-12	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-03-14	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-03-28	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-03-30	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-03-12	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-03-14	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-03-28	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-03-30	mg/l	REPORTED UNDER 093
601	CBOD 5 day	80082	2014-03-02	mg/l	BLANKS DID NOT MET QC CRITERIA
601	CBOD 5 day	80082	2014-03-13	mg/l	BLANKS DID NOT MET QC CRITERIA
601	CBOD 5 day	80082	2014-03-16	mg/l	BLANKS DID NOT MET QC CRITERIA
601	CBOD 5 day	80082	2014-03-17	mg/l	BLANKS DID NOT MET QC CRITERIA
602	CBOD 5 day	80082	2014-03-14	mg/l	BLANKS DID NOT MET QC CRITERIA

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 409553  
**FACILITY:** NEORSD Westerly WWTP  
**LOCATION:** 5800 Cleveland Memorial Shoreway NW  
 Cleveland, OH 44115  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** *3PE00001\*MD*  
**STATION CODE:** 002  
**MONITORING PERIOD :** **2014-04-01** To: **2014-04-30**  
**REPORTING LAB:** NEORSD Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:**

PARAMETER	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge		
PARAMETER CODE	00530	80082	74062	74063	82517		
UNITS	mg/l	mg/l	No./Month	Million Gallons	Hours		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	Total	24hr Total	24hr Total		
2014-04-01	AC	AC	AC	AC	AC		
2014-04-02	AC	AC	AC	AC	AC		
2014-04-03	114	34	1	15.2	6.60		
2014-04-04	55	11	1	0.1	0.20		
2014-04-05	AC	AC	AC	AC	AC		
2014-04-06	AC	AC	AC	AC	AC		
2014-04-07	AC	AC	AC	AC	AC		
2014-04-08	67	24	1	5.9	4.90		
2014-04-09	AC	AC	AC	AC	AC		
2014-04-10	AC	AC	AC	AC	AC		
2014-04-11	AC	AC	AC	AC	AC		
2014-04-12	AC	AC	AC	AC	AC		
2014-04-13	AC	AC	AC	AC	AC		
2014-04-14	AC	AC	AC	AC	AC		
2014-04-15	82	31	1	2.3	2.50		
2014-04-16	AC	AC	AC	AC	AC		
2014-04-17	AC	AC	AC	AC	AC		
2014-04-18	AC	AC	AC	AC	AC		
2014-04-19	AC	AC	AC	AC	AC		
2014-04-20	AC	AC	AC	AC	AC		
2014-04-21	AC	AC	AC	AC	AC		
2014-04-22	AC	AC	AC	AC	AC		
2014-04-23	AC	AC	AC	AC	AC		
2014-04-24	AC	AC	AC	AC	AC		

2014-04-25	AC	AC	AC	AC	AC		
2014-04-26	AC	AC	AC	AC	AC		
2014-04-27	AC	AC	AC	AC	AC		
2014-04-28	AC	AC	AC	AC	AC		
2014-04-29	AC	AC	AC	AC	AC		
2014-04-30	AC	AC	AC	AC	AC		
<b>Minimum</b>	55.0	11.0	1.0	0.1	0.2		
<b>Maximum</b>	114.0	34.0	1.0	15.2	6.6		
<b>Average</b>	79.5	25	1	5.875	3.55		
<b>Count</b>	4	4	4	4	4		
<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			<b>Signature of Responsible Official or Authorized Representative</b>		<b>Submission Date/Time</b>	
Raymond Weeden						2014-05-15 16:05	

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 409553  
**FACILITY:** NEORSD Westerly WWTP  
**LOCATION:** 5800 Cleveland Memorial Shoreway NW  
 Cleveland, OH 44115  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** *3PE00001\*MD*  
**STATION CODE:** 602  
**MONITORING PERIOD :** 2014-04-01 To: 2014-04-30  
**REPORTING LAB:** NEORSD Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:**

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	24hr Composite	24hr Composite	24hr Total	24hr Total	24hr Total		
2014-04-01	AC	AC	AC	AC	AC		
2014-04-02	AC	AC	AC	AC	AC		
2014-04-03	132	75	1	9.0	1.14		
2014-04-04	64	24	1	8.0	1.02		
2014-04-05	AC	AC	AC	AC	AC		
2014-04-06	AC	AC	AC	AC	AC		
2014-04-07	208	82	1	6.6	0.83		
2014-04-08	64	28	1	9.0	1.17		
2014-04-09	AC	AC	AC	AC	AC		
2014-04-10	AC	AC	AC	AC	AC		
2014-04-11	72	46	1	4.0	0.50		
2014-04-12	AC	AC	AC	AC	AC		
2014-04-13	AC	AC	AC	AC	AC		

2014-04-14	AC	AC	AC	AC	AC		
2014-04-15	73	30	1	2.0	0.21		
2014-04-16	AC	AC	AC	AC	AC		
2014-04-17	AC	AC	AC	AC	AC		
2014-04-18	AC	AC	AC	AC	AC		
2014-04-19	AC	AC	AC	AC	AC		
2014-04-20	AC	AC	AC	AC	AC		
2014-04-21	AC	AC	AC	AC	AC		
2014-04-22	AC	AC	AC	AC	AC		
2014-04-23	AC	AC	AC	AC	AC		
2014-04-24	AC	AC	AC	AC	AC		
2014-04-25	73	56	1	1.0	0.08		
2014-04-26	AC	AC	AC	AC	AC		
2014-04-27	AC	AC	AC	AC	AC		
2014-04-28	AC	AC	AC	AC	AC		
2014-04-29	91	63	1	4.9	0.62		
2014-04-30	85	65	1	12.0	1.54		
<b>Minimum</b>	64.0	24.0	1.0	1.0	0.08		
<b>Maximum</b>	208.0	82.0	1.0	12.0	1.54		
<b>Average</b>	95.77778	52.11111	1	6.27778	0.79		
<b>Count</b>	9	9	9	9	9		

Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
Raymond Weeden			2014-05-15 16:05

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**FACILITY:** NEORSD Westerly WWTP  
**LOCATION:** 5800 Cleveland Memorial Shoreway NW  
Cleveland, OH 44115

**PERMIT NUMBER:** *3PE00001\*MD*  
**MONITORING PERIOD :** 2014-04-01 To: 2014-04-30

## GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670

## PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Total Suspended Solids	00530	2014-04-03	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-04-04	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-04-07	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-04-08	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-04-11	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-04-15	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-04-25	mg/l	REPORTED UNDER 093

001	Total Suspended Solids	00530	2014-04-29	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-04-30	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-04-03	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-04-04	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-04-07	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-04-08	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-04-11	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-04-15	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-04-25	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-04-29	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-04-30	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-04-03	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-04-04	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-04-07	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-04-08	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-04-11	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-04-15	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-04-25	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-04-29	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-04-30	mg/l	REPORTED UNDER 093

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 416598  
**FACILITY:** NEORSD Westerly WWTP  
**LOCATION:** 5800 Cleveland Memorial Shoreway NW  
 Cleveland, OH 44115  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** *3PE00001\*OD*  
**STATION CODE:** 002  
**MONITORING PERIOD :** 2014-05-01 To: 2014-05-31  
**REPORTING LAB:** NEORSD Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:**

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge	
PARAMETER CODE	31648	00530	80082	74062	74063	82517	
UNITS	#/100 ml	mg/l	mg/l	No./Month	Million Gallons	Hours	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	Total	24hr Total	24hr Total	
2014-05-01	AC	AC	AC	AC	AC	AC	
2014-05-02	AC	AC	AC	AC	AC	AC	
2014-05-03	AC	AC	AC	AC	AC	AC	
2014-05-04	AC	AC	AC	AC	AC	AC	
2014-05-05	AC	AC	AC	AC	AC	AC	
2014-05-06	AC	AC	AC	AC	AC	AC	
2014-05-07	AC	AC	AC	AC	AC	AC	
2014-05-08	AC	AC	AC	AC	AC	AC	
2014-05-09	AC	AC	AC	AC	AC	AC	
2014-05-10	AC	AC	AC	AC	AC	AC	
2014-05-11	AC	AC	AC	AC	AC	AC	
2014-05-12	370000	104	27	1	26.9	4.90	
2014-05-13	AH	68	12	1	0.1	0.20	
2014-05-14	AC	AC	AC	AC	AC	AC	
2014-05-15	403700	48	13	1	6.2	3.70	
2014-05-16	AC	AC	AC	AC	AC	AC	
2014-05-17	AC	AC	AC	AC	AC	AC	
2014-05-18	AC	AC	AC	AC	AC	AC	
2014-05-19	AC	AC	AC	AC	AC	AC	
2014-05-20	AC	AC	AC	AC	AC	AC	



2014-05-21	AC	AC	AC	AC	AC	AC	
2014-05-22	AC	AC	AC	AC	AC	AC	
2014-05-23	AC	AC	AC	AC	AC	AC	
2014-05-24	AC	AC	AC	AC	AC	AC	
2014-05-25	AC	AC	AC	AC	AC	AC	
2014-05-26	AC	AC	AC	AC	AC	AC	
2014-05-27	AC	AC	AC	AC	AC	AC	
2014-05-28	AC	AC	AC	AC	AC	AC	
2014-05-29	AC	AC	AC	AC	AC	AC	
2014-05-30	AC	AC	AC	AC	AC	AC	
2014-05-31	AC	AC	AC	AC	AC	AC	
<b>Minimum</b>	370000.0	48.0	12.0	1.0	0.1	0.2	
<b>Maximum</b>	403700.0	104.0	27.0	1.0	26.9	4.9	
<b>Average</b>	386850	73.33333	17.33333	1	11.06667	2.93333	
<b>Count</b>	2	3	3	3	3	3	

<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	<b>Signature of Responsible Official or Authorized Representative</b>	<b>Submission Date/Time</b>
Raymond Weeden			2014-06-18 10:06

## Ohio EPA - Daily Discharge Monitoring Report - Form 4500

<b>SUBMISSION ID:</b>	416598	<b>STATUS:</b>	Original
<b>FACILITY:</b>	NEORSD Westerly WWTP	<b>PERMIT NUMBER:</b>	<b>3PE00001*OD</b>
<b>LOCATION:</b>	5800 Cleveland Memorial Shoreway NW	<b>STATION CODE:</b>	602
	Cleveland, OH 44115	<b>MONITORING PERIOD :</b>	<b>2014-05-01 To: 2014-05-31</b>
<b>COUNTY:</b>	Cuyahoga	<b>REPORTING LAB:</b>	NEORSD Analytical Services
<b>DISTRICT:</b>	NEDO	<b>ANALYST:</b>	Mark Citriglia Manager of Analytical Services
		<b>NO DISCHARGE INDICATOR:</b>	

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	24hr Composite	24hr Composite	24hr Total	24hr Total	24hr Total		
2014-05-01	AC	AC	AC	AC	AC		
2014-05-02	AC	AC	AC	AC	AC		
2014-05-03	AC	AC	AC	AC	AC		
2014-05-04	AC	AC	AC	AC	AC		

2014-05-05	AC	AC	AC	AC	AC		
2014-05-06	AC	AC	AC	AC	AC		
2014-05-07	AC	AC	AC	AC	AC		
2014-05-08	AC	AC	AC	AC	AC		
2014-05-09	AC	AC	AC	AC	AC		
2014-05-10	74	55	1	0.7	0.08		
2014-05-11	AC	AC	AC	AC	AC		
2014-05-12	132	51	1	8.5	1.07		
2014-05-13	78	24	1	1.0	0.18		
2014-05-14	76	49	1	4.1	0.51		
2014-05-15	52	28	1	9.5	1.19		
2014-05-16	AC	AC	AC	AC	AC		
2014-05-17	52	39	1	1.0	0.12		
2014-05-18	AC	AC	AC	AC	AC		
2014-05-19	AC	AC	AC	AC	AC		
2014-05-20	AC	AC	AC	AC	AC		
2014-05-21	AC	AC	AC	AC	AC		
2014-05-22	AC	AC	AC	AC	AC		
2014-05-23	AC	AC	AC	AC	AC		
2014-05-24	AC	AC	AC	AC	AC		
2014-05-25	AC	AC	AC	AC	AC		
2014-05-26	AC	AC	AC	AC	AC		
2014-05-27	AC	AC	AC	AC	AC		
2014-05-28	AC	AC	AC	AC	AC		
2014-05-29	AC	AC	AC	AC	AC		
2014-05-30	AC	AC	AC	AC	AC		
2014-05-31	AC	AC	AC	AC	AC		
<b>Minimum</b>	52.0	24.0	1.0	0.7	0.08		
<b>Maximum</b>	132.0	55.0	1.0	9.5	1.19		
<b>Average</b>	77.33333	41	1	4.13333	0.525		
<b>Count</b>	6	6	6	6	6		

Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
Raymond Weeden			2014-06-18 10:06

## Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**FACILITY:** NEORSD Westerly WWTP

**PERMIT NUMBER:** *3PE00001\*OD*

**LOCATION:** 5800 Cleveland Memorial Shoreway NW  
Cleveland, OH 44115

**MONITORING PERIOD :** 2014-05-01 To: 2014-05-31

**GENERAL REPORT COMMENT:**

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670

**PARAMETER COMMENTS:**

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Total Suspended Solids	00530	2014-05-10	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-05-12	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-05-13	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-05-14	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-05-15	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-05-17	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-05-07	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2014-05-10	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-05-12	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-05-13	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-05-14	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-05-15	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-05-17	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-05-27	mg/l	STANDARD DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2014-05-28	mg/l	STANDARD DID NOT MEET QC CRITERIA
001	Phosphorus, Total (P)	00665	2014-05-10	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-05-12	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-05-13	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-05-14	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-05-15	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-05-17	mg/l	REPORTED UNDER 093
002	E. coli	31648	2014-05-12	#/100 ml	SAMPLE PASSED HOLDING TIME
002	E. coli	31648	2014-05-13	#/100 ml	SAMPLE PASSED HOLDING TIME
585	Arsenic, Total In Sludge	01003	2014-05-19	mg/kg	SOLIDS UNIT DOWN FOR 24 HRS.
585	Beryllium, Total In Sludge	01013	2014-05-19	mg/kg	SOLIDS UNIT DOWN FOR 24 HRS.
585	Cadmium, Total In Sludge	01028	2014-05-19	mg/kg	SOLIDS UNIT DOWN FOR 24 HRS.
585	Chromium, Total In Sludge	01029	2014-05-19	mg/kg	SOLIDS UNIT DOWN FOR 24 HRS.
585	Lead, Total In Sludge	01052	2014-05-19	mg/kg	SOLIDS UNIT DOWN FOR 24 HRS.
585	Nickel, Total In Sludge	01068	2014-05-19	mg/kg	SOLIDS UNIT DOWN FOR 24 HRS.
585	Mercury, Total In Sludge	71921	2014-05-19	mg/kg	SOLIDS UNIT DOWN FOR 24 HRS.
601	CBOD 5 day	80082	2014-05-07	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2014-05-27	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2014-05-28	mg/l	STANDARD DID NOT MEET QC CRITERIA
093	Fecal Coliform	31616	2014-05-10	#/100 ml	SAMPLE PASSED HOLDING TIME
093	Fecal Coliform	31616	2014-05-13	#/100 ml	SAMPLE PASSED HOLDING TIME
093	Fecal Coliform	31616	2014-05-17	#/100 ml	SAMPLE PASSED HOLDING TIME

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 423061  
**FACILITY:** NEORSD Westerly WWTP  
**LOCATION:** 5800 Cleveland Memorial Shoreway NW  
 Cleveland, OH 44115  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** 3PE00001\*OD  
**STATION CODE:** 002  
**MONITORING PERIOD :** 2014-06-01 To: 2014-06-30  
**REPORTING LAB:** NEORSD Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:**

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge	
PARAMETER CODE	31648	00530	80082	74062	74063	82517	
UNITS	#/100 ml	mg/l	mg/l	No./Month	Million Gallons	Hours	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	Total	24hr Total	24hr Total	
2014-06-01	AC	AC	AC	AC	AC	AC	
2014-06-02	AC	AC	AC	AC	AC	AC	
2014-06-03	AC	AC	AC	AC	AC	AC	
2014-06-04	AC	AC	AC	AC	AC	AC	
2014-06-05	AC	AC	AC	AC	AC	AC	
2014-06-06	AC	AC	AC	AC	AC	AC	
2014-06-07	AC	AC	AC	AC	AC	AC	
2014-06-08	AC	AC	AC	AC	AC	AC	
2014-06-09	AC	AC	AC	AC	AC	AC	
2014-06-10	AC	AC	AC	AC	AC	AC	
2014-06-11	AC	AC	AC	AC	AC	AC	
2014-06-12	AC	AC	AC	AC	AC	AC	
2014-06-13	AC	AC	AC	AC	AC	AC	
2014-06-14	AC	AC	AC	AC	AC	AC	
2014-06-15	AC	AC	AC	AC	AC	AC	
2014-06-16	AC	AC	AC	AC	AC	AC	
2014-06-17	AC	AC	AC	AC	AC	AC	
2014-06-18	AH	63	23	1	4.9	1.00	
2014-06-19	253333	47	18	1	6.8	2.00	
2014-06-20	AC	AC	AC	AC	AC	AC	
2014-06-21	AC	AC	AC	AC	AC	AC	
2014-06-22	AC	AC	AC	AC	AC	AC	
2014-06-23	AC	AC	AC	AC	AC	AC	
2014-06-24	AH	146	22	1	123.1	5.20	

2014-06-25	110000	39	9	1	11.2	3.90	
2014-06-26	AC	AC	AC	AC	AC	AC	
2014-06-27	AC	AC	AC	AC	AC	AC	
2014-06-28	AC	AC	AC	AC	AC	AC	
2014-06-29	AC	AC	AC	AC	AC	AC	
2014-06-30	AC	AC	AC	AC	AC	AC	
<b>Minimum</b>	110000.0	39.0	9.0	1.0	4.9	1.0	
<b>Maximum</b>	253333.0	146.0	23.0	1.0	123.1	5.2	
<b>Average</b>	181666.5	73.75	18	1	36.5	3.025	
<b>Count</b>	2	4	4	4	4	4	

<b>Name of Responsible Official or Authorized Representative</b>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	<b>Signature of Responsible Official or Authorized Representative</b>	<b>Submission Date/Time</b>
Raymond Weeden			2014-07-15 15:07

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**SUBMISSION ID:** 423061  
**FACILITY:** NEORSD Westerly WWTP  
**LOCATION:** 5800 Cleveland Memorial Shoreway NW  
 Cleveland, OH 44115  
**COUNTY:** Cuyahoga  
**DISTRICT:** NEDO

**STATUS:** Original  
**PERMIT NUMBER:** *3PE00001\*OD*  
**STATION CODE:** 602  
**MONITORING PERIOD :** **2014-06-01** To: **2014-06-30**  
**REPORTING LAB:** NEORSD Analytical Services  
**ANALYST:** Mark Citriglia Manager of Analytical Services  
**NO DISCHARGE INDICATOR:**

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	24hr Composite	24hr Composite	24hr Total	24hr Total	24hr Total		
2014-06-01	AC	AC	AC	AC	AC		
2014-06-02	AC	AC	AC	AC	AC		
2014-06-03	AC	AC	AC	AC	AC		
2014-06-04	76	14	1	1.5	0.18		
2014-06-05	AC	AC	AC	AC	AC		
2014-06-06	AC	AC	AC	AC	AC		
2014-06-07	AC	AC	AC	AC	AC		
2014-06-08	99	42	1	1.6	0.20		
2014-06-09	AC	AC	AC	AC	AC		
2014-06-10	AC	AC	AC	AC	AC		
2014-06-11	AC	AC	AC	AC	AC		
2014-06-12	AC	AC	AC	AC	AC		
2014-06-13	AC	AC	AC	AC	AC		



2014-06-14	AC	AC	AC	AC	AC		
2014-06-15	AC	AC	AC	AC	AC		
2014-06-16	AC	AC	AC	AC	AC		
2014-06-17	AC	AC	AC	AC	AC		
2014-06-18	180	79	1	4.0	0.45		
2014-06-19	54	21	1	6.0	0.73		
2014-06-20	AC	AC	AC	AC	AC		
2014-06-21	AC	AC	AC	AC	AC		
2014-06-22	AC	AC	AC	AC	AC		
2014-06-23	120	51	1	0.6	0.08		
2014-06-24	86	7	1	5.8	0.73		
2014-06-25	18	28	1	11.0	1.31		
2014-06-26	AC	AC	AC	AC	AC		
2014-06-27	AC	AC	AC	AC	AC		
2014-06-28	AC	AC	AC	AC	AC		
2014-06-29	69	33	1	1.1	0.13		
2014-06-30	AC	AC	AC	AC	AC		
<b>Minimum</b>	18.0	7.0	1.0	0.6	0.08		
<b>Maximum</b>	180.0	79.0	1.0	11.0	1.31		
<b>Average</b>	87.75	34.375	1	3.95	0.47625		
<b>Count</b>	8	8	8	8	8		

Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
Raymond Weeden			2014-07-15 15:07

# Ohio EPA - Daily Discharge Monitoring Report - Form 4500

**FACILITY:** NEORSW Westerly WWTP  
**LOCATION:** 5800 Cleveland Memorial Shoreway NW  
Cleveland, OH 44115

**PERMIT NUMBER:** *3PE00001\*OD*  
**MONITORING PERIOD :** 2014-06-01 To: 2014-06-30

## GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670

## PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Total Suspended Solids	00530	2014-06-04	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-06-08	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-06-18	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-06-19	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-06-23	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-06-24	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2014-06-25	mg/l	REPORTED UNDER 093

001	Total Suspended Solids	00530	2014-06-29	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-06-04	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-06-08	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-06-18	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-06-19	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-06-23	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-06-24	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-06-25	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2014-06-29	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-06-04	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-06-08	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-06-18	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-06-19	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-06-23	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-06-24	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-06-25	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2014-06-29	mg/l	REPORTED UNDER 093
002	E. coli	31648	2014-06-18	#/100 ml	SAMPLE PASSED HOLDING TIME
002	E. coli	31648	2014-06-24	#/100 ml	SAMPLE PASSED HOLDING TIME
601	CBOD 5 day	80082	2014-06-01	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2014-06-02	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2014-06-30	mg/l	BLANKS DID NOT MEET QC CRITERIA
093	Fecal Coliform	31616	2014-06-04	#/100 ml	SAMPLE PASSED HOLDING TIME
093	Fecal Coliform	31616	2014-06-18	#/100 ml	SAMPLE PASSED HOLDING TIME
093	Fecal Coliform	31616	2014-06-23	#/100 ml	SAMPLE PASSED HOLDING TIME
093	Fecal Coliform	31616	2014-06-24	#/100 ml	SAMPLE PASSED HOLDING TIME
093	Fecal Coliform	31616	2014-06-29	#/100 ml	SAMPLE PASSED HOLDING TIME

# **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:** Curtis Brown

**Date:** 1/10/2014

**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 - 26) 851 LINN DRIVE

**CSO:**230

**Date Found:** 1/10/2014

**Time:** 12:30 PM

**Receiving Water:** DUGWAY BROOK WEST

**Approximate Discharge (CFS):** 0.21 CFS

**Cause:** GREASE AND RAGS

**Proposed Remedial Action:** JET/VAC

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 1/10/2014

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

**Corrective Action:** JETTED LINE DOWNSTREAM ABOUT 30 FEET TO  
REMOVE BLOCKAGE.

**Work Order#:** 1400419-06

**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:** 1/22/2014

**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-80A) 1641 Eddy Road between Euclid & Hayden **CSO:231**

**Date Found:** 1/21/2014 **Time:** 1:45 P.M.

**Receiving Water:** Dugway Brook

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

**Cause:** Grease and miscellaneous debris

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 1/21/2014

**Duration of Discharge (Hrs.):** 4.80 HRS.

**Corrective Action:** Jet Rodded 300' to downstream manhole to dislodge blockage

**Work Order#:** 1400275-02

**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:** 2/26/2014

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

**Initial Advisory**

**Five-Day Status Report**

**Discharge Location:** (WR-8) W.3<sup>rd</sup> St., 170' S. of Cuyahoga River **CSO:** 082

**Date Found:** 2/25/2014 **Time:** 1:40 P.M.

**Receiving Water:** Cuyahoga River

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

**Description of Problem:** Inoperable City of Cleveland, Pump Station

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

**Contact Person:** Mark Hurst, WPC

**Additional Information:** WPC contacted District Supervisor of problem and corrections at approximately 4:00 P.M. District crews re-inspected & verified sewer surcharge had receded

**Date Corrected:** 2/25/2014

**Duration of Discharge:** 2.50 HRS.

**Work Order#:** 1403856-02

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:** 2/26/2014

**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-26) 851 Linn Dr. North of Willowmere Ave.

**CSO:**230

**Date Found:** 2/25/2014

**Time:** 11:40 A.M.

**Receiving Water:** Dugway Creek

**Approximate Discharge (CFS):** 0.21 CFS

**Cause:** Miscellaneous debris

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 2/25/2014

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

**Corrective Action:** Jet Rodded to downstream manhole to remove blockage

**Work Order#:** 1403810-02

**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:** 2/28/2014

**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-50) 5254 East 119<sup>th</sup> Street

**CSO:**249

**Date Found:** 2/28/2014

**Time:** 12:20 P.M.

**Receiving Water:** Wolf Creek

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

**Cause:** Sticks and leaves

**Proposed Remedial Action:** Jet & Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 2/28/2014

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

**Corrective Action:** Jet Rodded 20 feet downstream of regulator to remove blockage

**Work Order#:** 1404333-02

**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:** Gregory Mitchell

**Date:** 03/10/14

**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-5 Elk at Dugway Brook & E.106<sup>th</sup>.

**CSO:**230

**Date Found:** 3/10/2014

**Time:** 12:00 P.M.

**Receiving Water:** Dugway Brook

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

**Cause:** Grease and debris

**Proposed Remedial Action:** Jet / Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 3/10/2014

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

**Corrective Action:** Jet rodded regulator 200' down line to remove obstruction.

**Work Order#:** 1405780

**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:** Gregory Mitchell

**Date:** 03/11/2014

**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-76 (13505 Euclid Ave.)

**CSO:231**

**Date Found:** 3/11/2014

**Time:** 9:15 AM

**Receiving Water:** Dugway Brook

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

**Cause:** Un-Known blockage in 15-inch DWO

**Proposed Remedial Action:** Jet / Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 03/11/2014

**Duration of Discharge (Hrs.):** 4 HRS.

**Corrective Action:** Jet / Vac

**Work Order#:** 1402735

**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:** Gregory Mitchell

**Date:** 03/12/14

**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-31 (4513 Memphis Ave.)

**CSO:**052

**Date Found:** 03/12/14

**Time:** 9:00 AM

**Receiving Water:** Big creek

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

**Cause:** Grease and debris

**Proposed Remedial Action:** Jet / Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 03/12/14

**Duration of Discharge (Hrs.):** 03.50 HRS.

**Corrective Action:** Jet rodded 100' down stream of regulator to remove obstruction.

**Work Order#:** 1405821

**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: Curtis Brown

Date: 4/2/2014

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-76 13505 EUCLID AVE @ SUPERIOR

CSO:231

Date Found: 4/2/2014

Time: 10:00 AM

Receiving Water: DUGWAY BROOK-EAST

Approximate Discharge (CFS): 0.07 CFS

Cause: UNKNOWN BLOCKAGE

Proposed Remedial Action: JET AND VAC

Jurisdiction: NEORS D

Contact Person: Brian Stapleton

Additional Information: N/A

Date Corrected: 4/2/2014

Duration of Discharge (Hrs.): 1.50 HRS.

Corrective Action: JET RODDED FROM THE DOWNSTREAM TO THE  
REGULATOR 320 FEET.

Work Order#: 1405115-03

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:** Gregory Mitchell

**Date:** 4/7/2014

**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-37) Primrose Ave. at Linn Drive (East)

**CSO:230**

**Date Found:** 04/07/2014

**Time:** 12:00 PM

**Receiving Water:** Dugway Brook

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

**Cause:** Debris stuck in DWO

**Proposed Remedial Action:** Jet and Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 04/07/2014

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

**Corrective Action:** Jet and Vac to remove obstruction.

**Work Order#:** 1407339-05

**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: Curtis Brown

Date: 4/25/2014

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-38 PRIMROSE W. OF LINN DRIVE

CSO:230

Date Found: 4/25/2014

Time: 8:45 A.M.

Receiving Water: DUGWAY BROOK

Approximate Discharge (CFS): 0.43 CFS

Cause: TRASH AND OTHER DEBRIS

Proposed Remedial Action: JET & VAC

Jurisdiction: NEORS D

Contact Person: Brian Stapleton

Additional Information: N/A

Date Corrected: 4/25/2014

Duration of Discharge (Hrs.): .75 HRS.

Corrective Action: JET RODDED 100 FT FROM REGULATOR TO FIRST  
DOWNSTREAM.

Work Order#: W.O. # 1409594-02

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:** Curtis Brown

**Date:** 5/30/2014

**Dry Weather Discharge Advisory**

**Initial Advisory**

**Five-Day Status Report**

**Discharge Location:** Cedar Ave & Martin Luther King Drive **CSO:** N/A

**Date Found:** 5/22/2014 **Time:** 12:40 PM

**Receiving Water:** N/A

**Approximate Discharge (CFS):** 500 gal.

**Description of Problem:** Contractor (Chieftain Trucking and Excavating) damaged 15" Sanitary pipe, causing some flow to exit and pool in excavation. No flow is currently known to reach a nearby waterway.

**Community with Maintenance Responsibility:** Cleveland Regional Transit Authority

**Contact Person:** Donald E. Tereba  
(Greater Cleveland RTA Engineering and  
Project Development. (216) 566-5184

**Additional Information:** Contractor completed repairs to existing 15" sewer on 5/29/14 around 1:30 PM. Additional flows discharged within the excavation returned to the sewer prior to the repair being completed.

**Date Corrected:** 5/29/2014

**Duration of Discharge:** 0.00 HRS.

**Work Order#:** 1413278-01



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:** Curtis Brown

**Date:** 5/27/2014

**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 TUSCORRA @ LINN DRIVE

**CSO:**230

**Date Found:** 5/27/2014

**Time:** 12:30 PM

**Receiving Water:** DUGWAY BROOK EAST BRANCH

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

**Cause:** UNKNOWN BLOCKAGE

**Proposed Remedial Action:** JET & VAC

**Jurisdiction:** NEORSDD

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 5/27/2014

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

**Corrective Action:** JET RODDED LINE DOWNSTREAM APPROXIAMATELY  
100 FT.

**Work Order#:** 1410925-02

**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:** Gregory Mitchell

**Date:** 6/2/2014

**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-17 - East of East 107<sup>th</sup> and Helena

**CSO:230**

**Date Found:** 6/2/2014

**Time:** 10:00 AM

**Receiving Water:** Dugway Brook

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

**Cause:** Debris and rags

**Proposed Remedial Action:** Jet / Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 6/2/2014

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

**Corrective Action:** Jet and Vacuum sewer

**Work Order#:** 1413000-02

**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:** Gregory Mitchell

**Date:** 6/12/2014

**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 & Linn Dr.

**CSO:**230

**Date Found:** 6/12/2014

**Time:** 12:00 PM

**Receiving Water:** Dugway Brook

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

**Cause:** Unknown blockage

**Proposed Remedial Action:** Jet / Vac

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 6/12/14

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

**Corrective Action:** Jet rodded 100' down stream of regulator to remove obstruction.

**Work Order#:** 1414204-02

**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:** Curtis Brown

**Date:** 6/19/2014

**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 @ LINN DRIVE

**CSO:**230

**Date Found:** 6/19/2014

**Time:** 1:30 PM

**Receiving Water:** DUGWAY BROOK EAST BRANCH

**Approximate Discharge (CFS):** 0.72 CFS

**Cause:** UNKNOWN BLOCKAGE

**Proposed Remedial Action:** JET/VAC

**Jurisdiction:** NEORS

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 6/19/2014

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

**Corrective Action:** JET RODDED 100 FEET DOWNSTREAM OF REGULATOR  
TO REMOVE OBSTRUCTION.

**Work Order#:** 1414907-02

**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:** Curtis Brown

**Date:** 6/23/2014

**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-76 13505 EUCLID AVE

**CSO:**231

**Date Found:** 6/23/2014

**Time:** 9:30 AM

**Receiving Water:** DUGWAY BROOK EAST BRANCH

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

**Cause:** UNKNOWN BLOCKAGE

**Proposed Remedial Action:** JET/VAC

**Jurisdiction:** NEORS D

**Contact Person:** Brian Stapleton

**Additional Information:** N/A

**Date Corrected:** 6/23/2014

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

**Corrective Action:** JET RODDED UPSTREAM 340 FEET TO REMOVE THE  
BLOCKAGE.

**Work Order#:** 1412784-02

**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.**

