



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

Case 1:10-CV-02895-DCN

Semi-Annual Progress Report No. 7

July 27, 2015

NEORSD Semi-Annual Progress Report No. 7
Period from January 1, 2015 to June 30, 2015

July 27, 2015

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**Re: Consent Decree Case 1:10-CV-02895-DCN
Semi-Annual Progress Report No. 7**

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, 2015 through June 30, 2015. Additionally, in accordance with our approved Green Infrastructure (GI) Plan dated April 23, 2012 and submitted GI Post-Construction Monitoring Programs dated July 2013, provided herein as Attachment 1 are the site-specific monitoring summary and results for the University Circle Green Infrastructure Demonstration Project.

Sincerely,



Julius Ciaccia
Chief Executive Officer

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

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NEORS D Semi-Annual Progress Report No. 7
 Period from January 1, 2015 to June 30, 2015

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 2	Treatment and Disinfection of CSO 001 Using CEHRT	Pilot Testing Report within 42 months of Work Plan Approval	March 20, 2015	In compliance: Pilot Testing Report and Post-Construction Monitoring Plan for the final facilities submitted on March 17, 2015.
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	In compliance: Pilot Testing Report and Post-Construction Monitoring Plan for the final facilities submitted on March 17, 2015.
Appendix 3	GI Anticipated Co-Benefits Report	Submit within three years following EPA approval of the GI Plan	March 30, 2015	In compliance: GI Anticipated Co-Benefits Report submitted on March 27, 2015.

NEORSD Semi-Annual Progress Report No. 7
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Table 1: Current Reporting Period CD Requirements

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Compliance Status
Consent Decree Paragraph 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>11 collections occurred during the reporting period (2 per month) at a NEORSD expenditure of \$42,922.40.</p> <p>To date, 98 collections have occurred at a NEORSD expenditure of \$541,774.55.</p>

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Table 1: Current Reporting Period CD Requirements

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Compliance Status
Consent Decree Paragraph 36/ Appendix 6	State Supplemental Environmental Project – Canal Pump Station Operation and Maintenance	<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 draft EIS is currently being reviewed by the regional office of the National Park System. The EIS will then be sent out for public notice. Design is scheduled to commence in 2016 with construction in 2017.</p>

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Table 1: Current Reporting Period CD Requirements

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Compliance Status
Consent Decree Appendix 2 Section 2.6.2	Progress Reports to the Public	Public outreach activities will continue with periodic updates using various media	N/A	<p>In compliance:</p> <p>9 blog posts regarding Project Clean Lake-related projects or initiatives http://neorsd.org/blog.</p> <p>Infrastructure Week (May 11-15, 2015)-media and public-officials event welcomed guests to tour the wastewater treatment cycle, including a visit to a combined sewer overflow outfall to demonstrate how the system works and how Project Clean Lake will address challenges http://neorsd.blogspot.com/2015/05/recap-its-kind-of-amazing-what-exists.html.</p> <p>4 public meetings discussing Project Clean Lake construction updates.</p> <p>7 videos created http://youtube.com/neorsdCCR include references to Project Clean Lake construction or initiatives.</p> <p>Re-printed and distributed two publications (“What is a CSO?” and “Our shade of green”) at events to explain aspects of combined sewers, overflow reduction, and Project Clean Lake goals.</p>

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. NEORSD working on addressing comments received on October 31, 2014 from US and Ohio EPA.

NEORSD Semi-Annual Progress Report No. 7
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Table 2a: Description of this Reporting Period's Current Work

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Current Period Work Summary
Appendix 3	Implementation of GI Plan	Implementation of GI Plan within eight (8) years of Entry of Decree	July 7, 2019	<p>Continued site-specific post-construction monitoring on the University Circle GI Demonstration Project and compiled site-monitoring data for submittal in July 2015 Semi Annual Report. The estimated pre- and post-gray CSO reductions for this project are 0.4 and 0.1 MG.</p> <p>Completed construction of the Green Ambassador Slavic Village Demonstration Project in October 2014. The estimated pre- and post-gray CSO reductions for this project are 0.1 and 0.1 MG.</p> <p>Continued construction of the Fleet Avenue GI Project. The estimated pre- and post-gray CSO reductions for this project are 3.6 and 0.5 MG, respectively.</p> <p>Construction NTP issued March 2, 2015 for the Green Ambassador Fairhill/MLK project. The estimated pre- and post-gray CSO reductions for this project are 9.6 and 2.4 MG, respectively.</p> <p>Construction NTP issued March 23, 2015 for the Green Ambassador Urban Agriculture project. The estimated pre- and post-gray CSO reductions for this project are 6.6 and 1.6 MG, respectively.</p> <p>Continued design of the E. 140th Street Consolidation Sewer. The estimated pre- and post-gray CSO reductions for this project are 25.3 and 5.8 MG, respectively.</p> <p>Continued design of the Union/Buckeye GI Project.</p> <p>Notice to Proceed (NTP) for the design of the Woodland Central GI project issued May 11, 2015.</p>
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Table 2a: Description of this Reporting Period's Current Work

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Current Period Work Summary
Appendix 3	GI Anticipated Co-Benefits Report	Submit within three years following EPA approval of the GI Plan	March 30, 2015	Report submitted on March 27, 2015.
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	Commenced construction in January 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	Submitted Pilot Testing Report and Post-Construction Monitoring Plan for the final facilities submitted on March 17, 2015.
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	Submitted Pilot Testing Report and Post-Construction Monitoring Plan for the final facilities submitted on March 17, 2015.

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

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Current Period Work Summary
Appendix 1 Control Measure 6	Euclid Creek Tunnel/Dugway Storage System	Bid Year 2010 Achievement of Full Operation 2020	December 31, 2010 December 31, 2020	Euclid Creek Tunnel: Commenced construction in April 2011. Easterly Tunnel Dewatering Pump Station (ETDPS): Commenced construction in January 2012. Dugway West Interceptor Relief Sewer: Commenced construction in December 2013. Euclid Creek Pump Station/Lakeshore Boulevard Relief Sewer (ECPS/LBRS): Commenced construction in January 2013. Dugway Storage Tunnel (DST): Issued Construction Notice to Proceed (NTP) on February 2, 2015. East 140 th Consolidation and Relief Sewer: 60% design drawings submitted in April 2015. Dugway South Relief and Consolidation Sewer: 30% design drawings submitted in March 2015.
Appendix 1 Control Measure 8	Doan Valley Tunnel System	Bid Year 2017 Achievement of Full Operation 2021	December 31, 2017 December 31, 2021	Doan Valley Tunnel: Issued Design Notice to Proceed (NTP) on February 10, 2015.
Appendix 1 Control Measure 9	Superior Avenue Pump Station Upgrade	Bid Year 2016 Achievement of Full Operation 2018	December 31, 2016 December 31, 2018	60% Design Submittal for CM 9, 10, and 11 received at the end of June 2015. An Appendix 1 modification request for CM 9, 10, and 11 was submitted in April 2015.

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

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Current Period Work Summary
Appendix 1 Control Measure 10	Stones Levee Pump Station Upgrade	Bid Year 2016 Achievement of Full Operation 2017	December 31, 2016 December 31, 2017	60% Design Submittal for CM 9, 10, and 11 received at the end of June 2015. An Appendix 1 modification request to the description and design criteria was submitted in April 2015.
Appendix 1 Control Measure 11	Canal Road In-Line Storage	Bid Year 2017 Achievement of Full Operation 2018	December 31, 2017 December 31, 2018	60% Design Submittal for CM 9, 10, and 11 received at the end of June 2015. An Appendix 1 modification request to the description criteria was submitted in April 2015.
Appendix 1 Control Measure 14	Westerly Tunnel System	Bid Year 2020 Achievement of Full Operation 2024	December 31, 2020 December 31, 2024	Westerly Tunnel & Pump Station: Issued RFP Request for Proposal (RFP) for design in April 2015. Westerly Low Level Relief Sewer: Issued Request for Proposal (RFP) for design in February 2015.
Appendix 1 Control Measure 15	Columbus Road Storage Tank	Bid Year 2018 Achievement of Full Operation 2019	December 31, 2018 December 31, 2019	Westerly Low Level Relief Sewer: Issued Request for Proposal (RFP) for design in February 2015.
Appendix 1 Control Measure 16	Center Street Storage Tank	Bid Year 2023 Achievement of Full Operation 2024	December 31, 2023 December 31, 2024	Westerly Low Level Relief Sewer Issued Request for Proposal (RFP) for design in February 2015.

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

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Current Period Work Summary
Appendix 1 Control Measure 18	Mary Street Pump Station Upgrade	Bid Year 2015 Achievement of Full Operation 2017	December 31, 2015 December 31, 2017	90% design submittal was received in May 2015. An Appendix 1 modification request to the description and design criteria was submitted in April 2015.
Appendix 1 Control Measure 24	CSO 063 Relief/Consolidation Sewer	Bid Year 2013 Achievement of Full Operation 2014	December 31, 2013 December 31, 2014	Continued post-construction monitoring activities. An Appendix 1 modification request to the description and design criteria was submitted in April 2015.

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

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Next Period Projected Work
Appendix 3	Implementation of GI Plan	Implementation of GI Plan within eight (8) years of Entry of Decree	July 7, 2019	<p>Continue site-specific post-construction monitoring for University Circle GI Demonstration Project.</p> <p>Commence site-specific post-construction monitoring of the Green Ambassador Slavic Village Demonstration Project.</p> <p>Continue construction of the Fleet Avenue GI Project.</p> <p>Continue construction of the Urban Agriculture GI Project.</p> <p>Continue construction of the Fairhill-MLK GI Project.</p> <p>Continue design of the E. 140th GI Project.</p> <p>Continue design of the Union/Buckeye GI Project.</p> <p>Continue design of the Woodland Central GI project.</p>
Appendix 1 Control Measure 1	Increase Secondary Treatment Capacity	<p>Bid Year: 2014</p> <p>Achievement of Full Operation: 2016</p>	<p>December 31, 2014</p> <p>December 31, 2016</p>	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	Receipt of EPA comments and/or response to submitted Pilot Testing Report and Post-Construction Monitoring Plan for the final facilities.

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

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Next Period Projected Work
Appendix 1 Control Measure 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	Receipt of EPA comments and/or response to submitted Pilot Testing Report and Post-Construction Monitoring Plan for the final facilities.

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

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Next Period Projected Work
Appendix 1 Control Measure 6	Euclid Creek Tunnel/Dugway Storage System	Achievement of Full Operation 2020	December 31, 2020	<p>Euclid Creek Tunnel: Construction is scheduled to be complete in July 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 substantially complete in November 2015.</p> <p>Dugway Storage Tunnel (DST): Issue Notice to Proceed on February 2, 2015. Construction scheduled to be complete in 2019.</p> <p>East 140th Consolidation and Relief Sewer: Continue project design activities with design completion scheduled for late 2015.</p> <p>Dugway South Relief and Consolidation Sewer: Continue project design activities with design completion scheduled for late 2015.</p>
Appendix 1 Control Measure 8	Doan Valley Tunnel System	<p>Bid Year 2017</p> <p>Achievement of Full Operation 2021</p>	<p>December 31, 2017</p> <p>December 31, 2021</p>	Doan Valley Tunnel: Continue with pre-design activities with draft Basis of Design submitted in October 2015.

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

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Next Period Projected Work
Appendix 1 Control Measure 9	Superior Avenue Pump Station Upgrade	Bid Year 2016 Achievement of Full Operation 2018	December 31, 2016 December 31, 2018	Continue project design activities for CM 9, 10, and 11 with design completion scheduled late 2015.
Appendix 1 Control Measure 10	Stones Levee Pump Station Upgrade	Bid Year 2016 Achievement of Full Operation 2017	December 31, 2016 December 31, 2017	Continue project design activities for CM 9, 10, and 11 with design completion scheduled for late 2015.
Appendix 1 Control Measure 11	Canal Road In-Line Storage	Bid Year 2017 Achievement of Full Operation 2018	December 31, 2017 December 31, 2018	Continue project design activities for CM 9, 10, and 11 with design completion scheduled for late 2015.
Appendix 1 Control Measure 14	Westerly Tunnel System	Bid Year 2020 Achievement of Full Operation 2024	December 31, 2020 December 31, 2024	Westerly Tunnel & Pump Station: Issue Design Notice to Proceed (NTP) in September 2015. Westerly Low Level Relief Sewer: Issue Design Notice to Proceed (NTP) in August 2015.
Appendix 1 Control Measure 15	Columbus Road Storage Tank	Bid Year 2018 Achievement of Full Operation 2019	December 31, 2018 December 31, 2019	Westerly Low Level Relief Sewer Issue Design Notice to Proceed (NTP) in August 2015.
Appendix 1 Control Measure 16	Center Street Storage Tank	Bid Year 2023 Achievement of Full Operation 2024	December 31, 2023 December 31, 2024	Westerly Low Level Relief Sewer: Issue Design Notice to Proceed (NTP) in August 2015.

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

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Next Period Projected Work
Appendix 1 Control Measure 18	Mary Street Pump Station Upgrade	Bid Year 2015 Achievement of Full Operation 2017	December 31, 2015 December 31, 2017	Complete Design in July 2015 and advertise for construction bid in late summer 2015 with Construction Notice to Proceed (NTP) by end of 2015.
Appendix 1 Control Measure 24	CSO 063 Relief/Consolidation Sewer	Bid Year 2013 Achievement of Full Operation 2014	December 31, 2013 December 31, 2014	Continue post-construction monitoring activities.

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

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

Table 3: Current Reporting Period Consent Decree Submissions

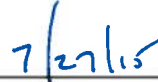
Reference	Deliverable Description	Milestone in CD	Calendar Milestone	Actual Submittal Date
Consent Decree IX Reporting Requirements Paragraph 46	Semi-Annual Report No. 6	On a semi-annual basis on January 31 and July 31, each 6-month period commencing with the first full 6 month period after entry of the Consent Decree	January 31, 2015	January 26, 2015
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	March 17, 2015
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	March 17, 2015

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, Chief Executive Officer



Date

Attachment 1

Site-Specific Monitoring Summary and Results University Circle Green Infrastructure Demonstration Project

This Appendix 3 project is located in the University Circle neighborhood of Cleveland close to downtown Cleveland and adjacent to Case Western Reserve University, the Museum of Contemporary Art, and University Hospitals. A map of the project site is shown in Figure 1 and the project is shown in Figure 2.

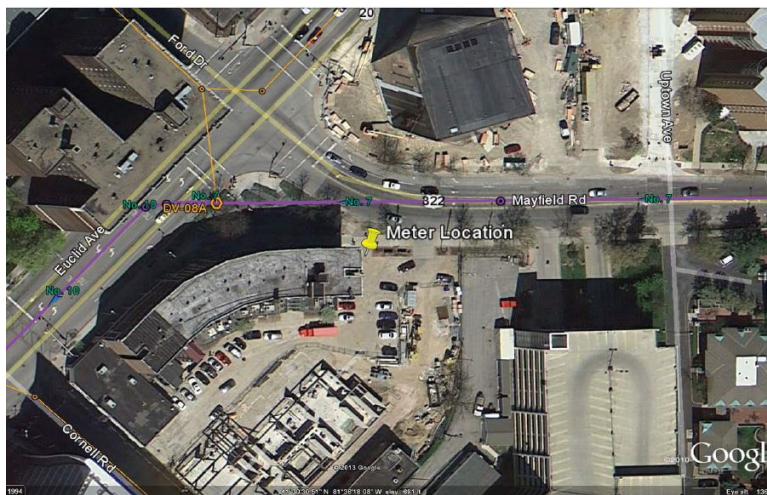


Figure 1. University Circle Green Infrastructure Demonstration Project Map

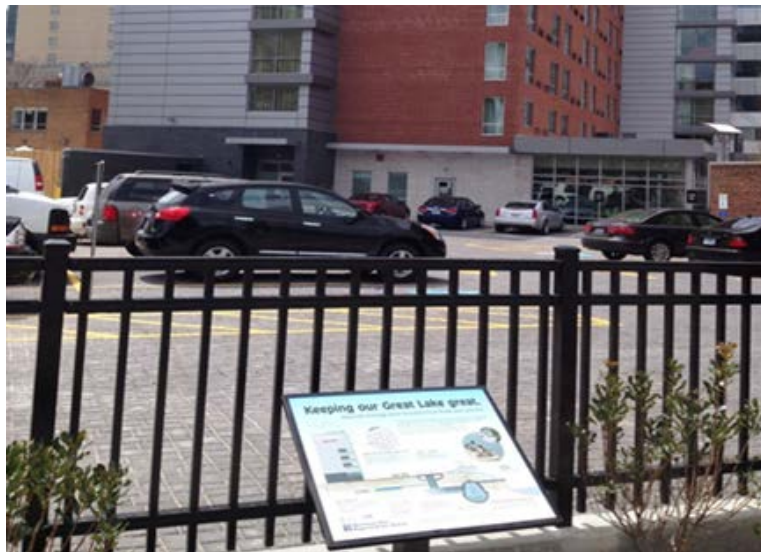


Figure 2. Permeable Interlocking Concrete Paver Parking Lot - University Circle

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Project Design and Construction

The University Circle GI Demonstration project controls an estimated 0.1 MG of additional combined sewer overflow in a typical year beyond what the required Appendix 1 Control Measures will control, however, it is designed to manage the 100-year design storm through infiltration. The primary design includes underground storm chambers and permeable interlocking concrete pavers, taking advantage of existing sandy soils. Storms exceeding the capacity of this GI system overflow through an outlet structure to the combined system. Construction of the project was completed in July 2013. A summary of project statistics, including costs, are listed in Table 1.

Name of GI project	University Circle Green Infrastructure Demonstration
Name and type of GI employed	permeable pavers/infiltration
Drainage area	1 Acre
Estimated volume of storm water captured in a typical year (based on modeling/engineering calculations)	0.4 MG/yr
Estimated CSO volume reduction in a typical year (Baseline Conditions - pre-gray: based on modeling/engineering calculations)	0.4 MG/yr
Estimated CSO volume reduction in a typical year (Consent Decree Conditions - post-gray: based on modeling/engineering calculations)	0.1 MG/yr
Designated CSO points impacted (Baseline Conditions/pre-gray)	223/224
Designated CSO points impacted (Consent Decree Conditions/post-gray)	223/224
WWTP service area in which GI project is located	Easterly
WWTP service area in which CSOs controlled are located	Easterly
Municipality/city in which GI project located	Cleveland
Municipality/city in which control CSOs are located	Cleveland
Origin of the storm water conveyed (e.g., separate storm sewer, overland/sheet flow, etc.) including identification of number of storm water origin/inlet locations	overland & rooftop
Whether any separate storm sewers are new or existing separate storm sewers; include the age of the existing storm sewers (if known)	N/A

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Linear feet of new separate storm sewers to be installed	0
Final disposition of storm water following capture (e.g., combined sewer system, surface water/culverted stream, subsurface through infiltration, etc.) including number of outlet/offloading locations	Subsurface infiltration through the 100-year storm event
Name of surface water/culverted stream where CSO discharge reduced (Baseline Conditions/pre-gray)	Doan Brook
Name of surface water/culverted stream to which GI project offloads storm water (if applicable)	N/A
Presence or absence of a storm water diversion to the CSS that would be used if the GI facility exceeds its capacity	Stormwater diversion to CSS
Primary storm water removal (e.g., infiltration, detention, etc.)	infiltration
Date scheduled to be implemented and operational	2013
Design criteria that the storm water capture volume is based	No diversion of stormwater through 100-year rain event
Designed to contain permanent pools of water?	No
Status/stage of project	Completed
Design and Construction Costs	\$352,000
Operation and Maintenance Costs to Date	\$9,900

Post-Construction Activities

Post-construction monitoring on the University Circle Green Infrastructure Demonstration (UCI) Project commenced in August 2013. Figure 3b shows the site-specific monitoring plan for this project which includes a level monitor installed in the outlet structure to the combined sewer system. The level is measured in the outlet and an overflow to the combined system occurs when water levels exceed the weir wall height of 6.7'. As shown in Figures 4-6, since monitor installation on August 13, 2013, the water levels have not exceeded the height of the weir and no overflows to the combined sewer system have been recorded. The monitoring data collected from this project site between August 13, 2013 and June 30, 2015 is included in electronic format on a compact disk.

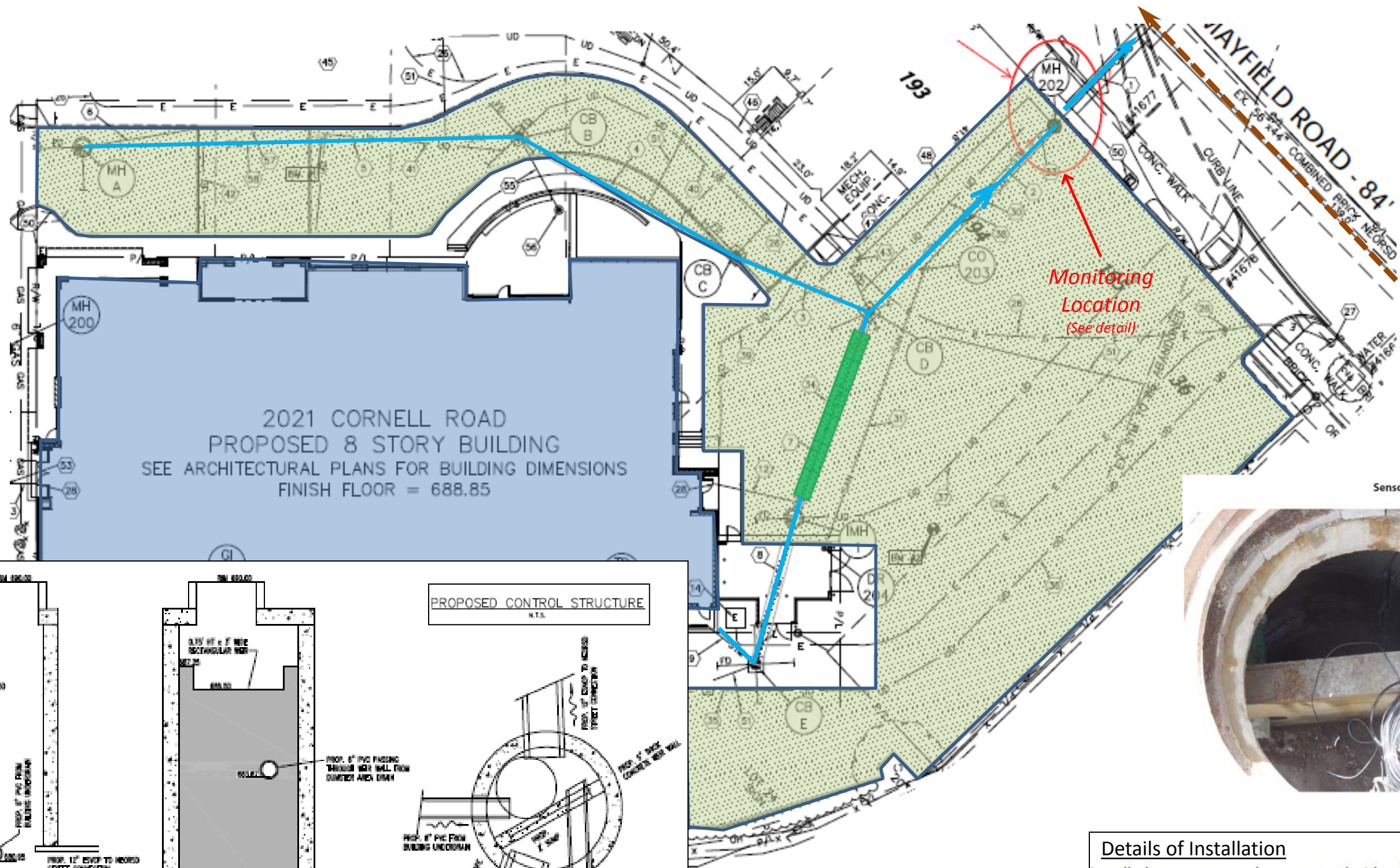
The District inspects the project site semi-annually in the spring and fall and performs necessary maintenance to ensure the project functions as designed. To date, the District has spent approximately \$9,990 on sign repair, vacuuming, and aggregate replacement. Typical maintenance of this project site is anticipated to include annual vacuuming, if necessary, and is estimated to cost approximately \$1,000.



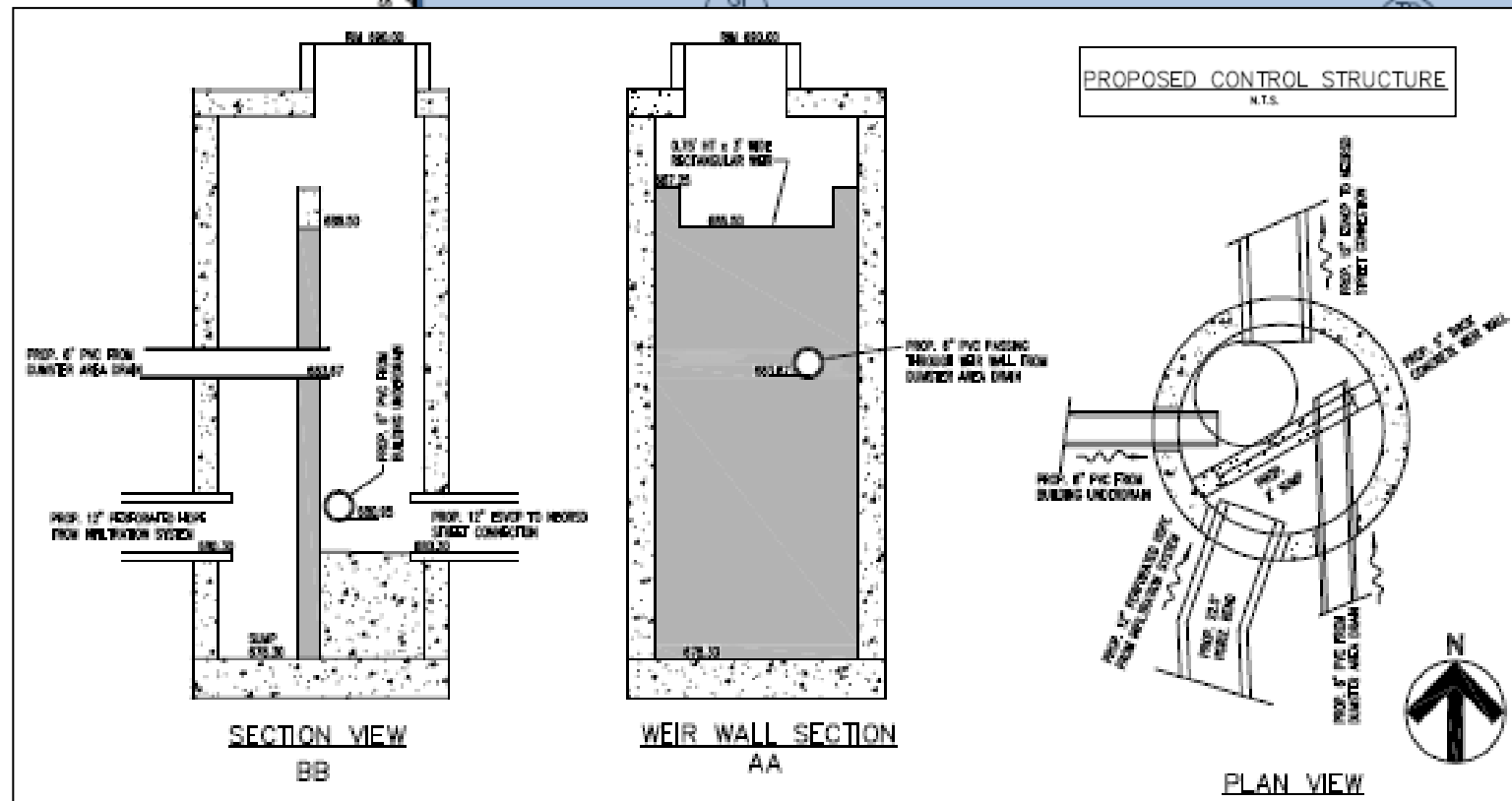
PHASE 1 SITE-SPECIFIC

Figure 3b: University Circle Green Infrastructure Demonstration

Plan



Sensor Installation Photo



Details of Installation
 Installed pressure transducer on south side of structure
 1.5' from bottom of unistrut (placed at invert) to bottom of transducer
 1" to 2" of grit on the bottom, sump depth = 2.2'
 Invert to top of weir = 8.2'
 Invert to rim = 11.9'
 width of weir wall = 4.0'

Figure 4: University Circle GI Demonstration Project 2013 Data

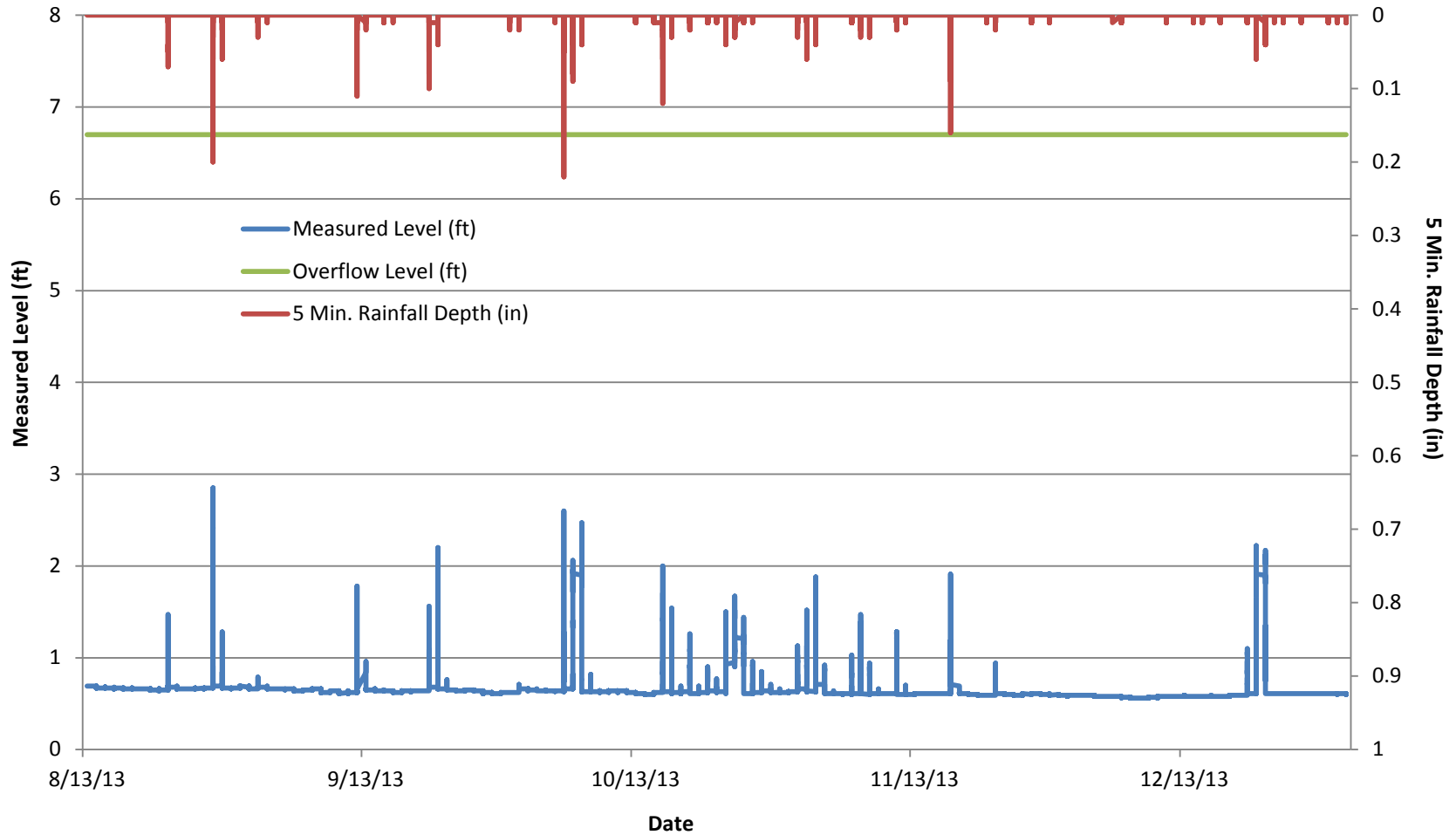


Figure 5: University Circle GI Demonstration Project 2014 Data

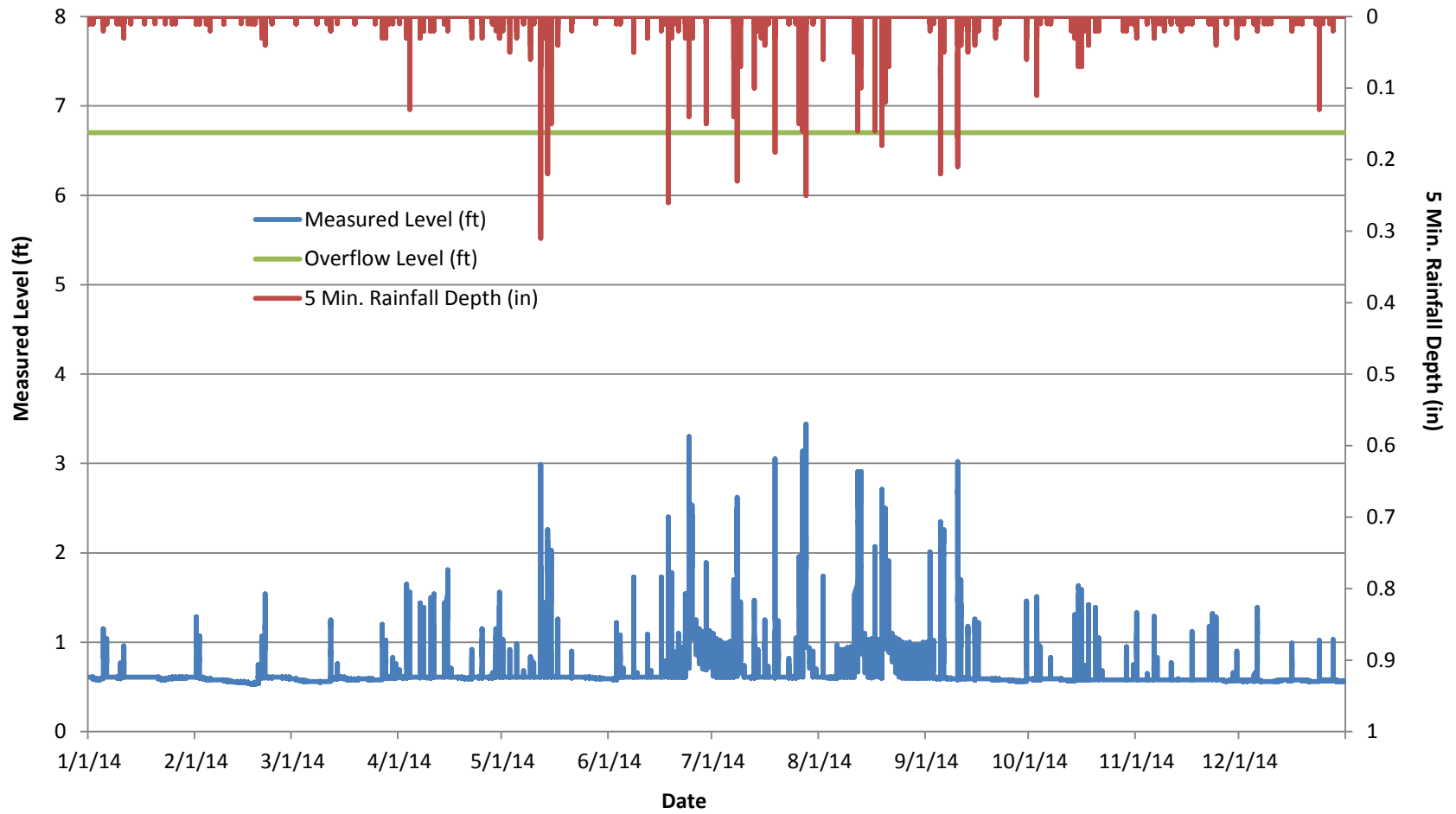
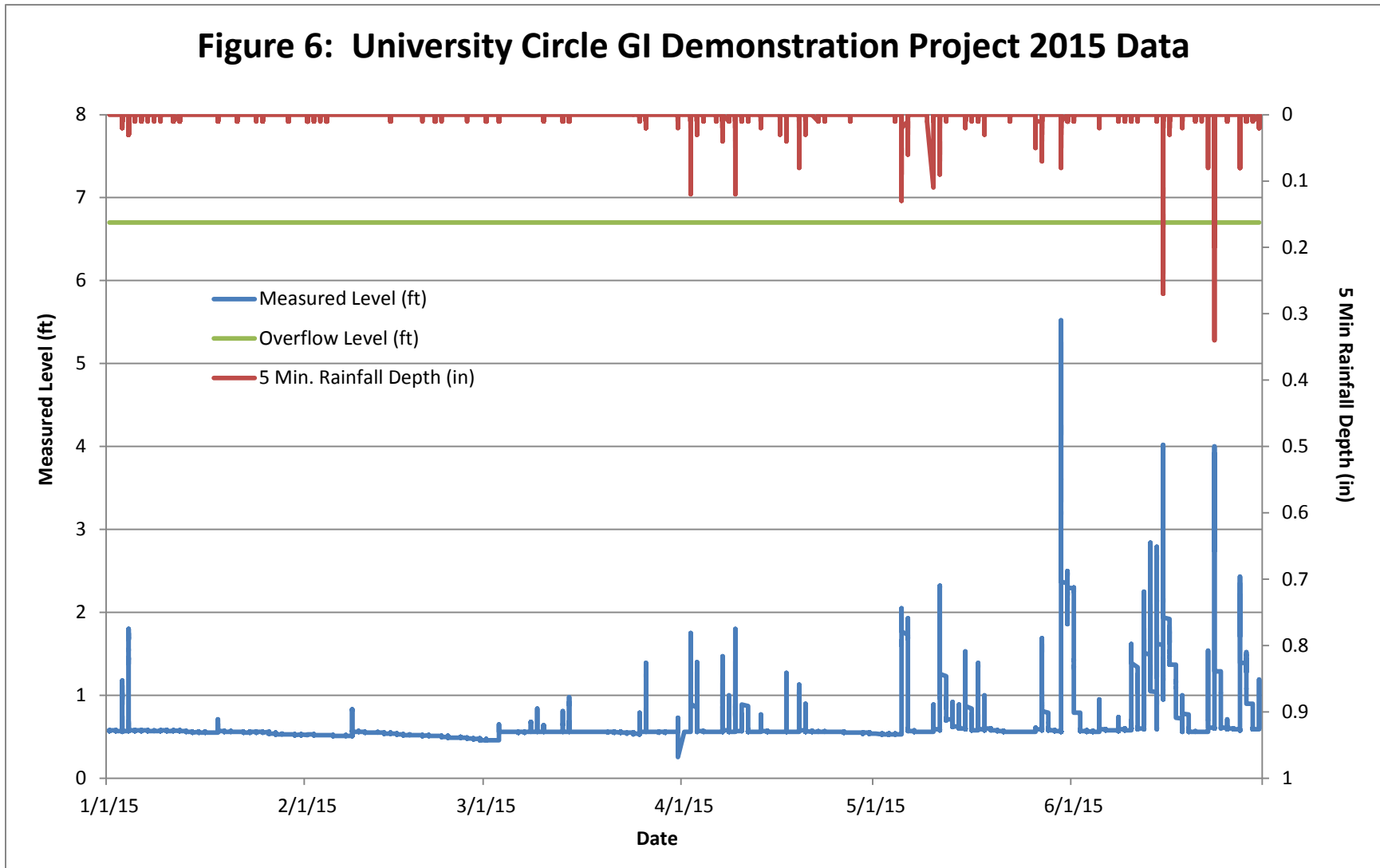


Figure 6: University Circle GI Demonstration Project 2015 Data



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.”

Combined Sewer Overflow Reports

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	007
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	013
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	014
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	017
COUNTY:	Cuyahoga	MONITORING PERIOD :	2014-12-01 To: 2014-12-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave	STATION CODE:	019
	CLEVELAND, OH 44115	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	4	1.6				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		1.6				
Maximum		1.6				
Average		1.6				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	020
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave	STATION CODE:	021
	CLEVELAND, OH 44115	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	022
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 025
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2014-12-01	AH	AH				
2014-12-02	AH	AH				
2014-12-03	AH	AH				
2014-12-04	AH	AH				
2014-12-05	AH	AH				
2014-12-06	AH	AH				
2014-12-07	AH	AH				
2014-12-08	AH	AH				
2014-12-09	AH	AH				
2014-12-10	AH	AH				
2014-12-11	AH	AH				
2014-12-12	AH	AH				
2014-12-13	AH	AH				
2014-12-14	AH	AH				
2014-12-15	AH	AH				
2014-12-16	AH	AH				
2014-12-17	AH	AH				
2014-12-18	AH	AH				
2014-12-19	AH	AH				
2014-12-20	AH	AH				
2014-12-21	AH	AH				
2014-12-22	AH	AH				
2014-12-23	AH	AH				
2014-12-24	AH	AH				
2014-12-25	AH	AH				
2014-12-26	AH	AH				
2014-12-27	AH	AH				
2014-12-28	AH	AH				
2014-12-29	AH	AH				
2014-12-30	AH	AH				
2014-12-31	AH	AH				
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 027
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	028
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	030
COUNTY:	Cuyahoga	MONITORING PERIOD :	2014-12-01 To: 2014-12-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	031
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	032
COUNTY:	Cuyahoga	MONITORING PERIOD :	2014-12-01 To: 2014-12-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	033
COUNTY:	Cuyahoga	MONITORING PERIOD :	2014-12-01 To: 2014-12-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 035
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2014-12-01	AH	AH				
2014-12-02	AH	AH				
2014-12-03	AH	AH				
2014-12-04	AH	AH				
2014-12-05	AH	AH				
2014-12-06	AH	AH				
2014-12-07	AH	AH				
2014-12-08	AH	AH				
2014-12-09	AH	AH				
2014-12-10	AH	AH				
2014-12-11	AH	AH				
2014-12-12	AH	AH				
2014-12-13	AH	AH				
2014-12-14	AH	AH				
2014-12-15	AH	AH				
2014-12-16	AH	AH				
2014-12-17	AH	AH				
2014-12-18	AH	AH				
2014-12-19	AH	AH				
2014-12-20	AH	AH				
2014-12-21	AH	AH				
2014-12-22	AH	AH				
2014-12-23	AH	AH				
2014-12-24	AH	AH				
2014-12-25	AH	AH				
2014-12-26	AH	AH				
2014-12-27	AH	AH				
2014-12-28	AH	AH				
2014-12-29	AH	AH				
2014-12-30	AH	AH				
2014-12-31	AH	AH				
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 036
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	22	62.8				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		62.8				
Maximum		62.8				
Average		62.8				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave	STATION CODE:	037
	CLEVELAND, OH 44115	MONITORING PERIOD :	2014-12-01 To: 2014-12-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 038
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2014-12-01	AH	AH				
2014-12-02	AH	AH				
2014-12-03	AH	AH				
2014-12-04	AH	AH				
2014-12-05	AH	AH				
2014-12-06	AH	AH				
2014-12-07	AH	AH				
2014-12-08	AH	AH				
2014-12-09	AH	AH				
2014-12-10	AH	AH				
2014-12-11	AH	AH				
2014-12-12	AH	AH				
2014-12-13	AH	AH				
2014-12-14	AH	AH				
2014-12-15	AH	AH				
2014-12-16	AH	AH				
2014-12-17	AH	AH				
2014-12-18	AH	AH				
2014-12-19	AH	AH				
2014-12-20	AH	AH				
2014-12-21	AH	AH				
2014-12-22	AH	AH				
2014-12-23	AH	AH				
2014-12-24	AH	AH				
2014-12-25	AH	AH				
2014-12-26	AH	AH				
2014-12-27	AH	AH				
2014-12-28	AH	AH				
2014-12-29	AH	AH				
2014-12-30	AH	AH				
2014-12-31	AH	AH				
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	039
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	8	0.8				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		0.8				
Maximum		0.8				
Average		0.8				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 040
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2014-12-01						AH	AH
2014-12-02						AH	AH
2014-12-03						AH	AH
2014-12-04						AH	AH
2014-12-05						AH	AH
2014-12-06						AH	AH
2014-12-07						AH	AH
2014-12-08						AH	AH
2014-12-09						AH	AH
2014-12-10						AH	AH
2014-12-11						AH	AH
2014-12-12						AH	AH
2014-12-13						AH	AH
2014-12-14						AH	AH
2014-12-15						AH	AH
2014-12-16						AH	AH
2014-12-17						AH	AH
2014-12-18						AH	AH
2014-12-19						AH	AH
2014-12-20						AH	AH
2014-12-21						AH	AH
2014-12-22						AH	AH
2014-12-23						AH	AH
2014-12-24						AH	AH
2014-12-25						AH	AH
2014-12-26						AH	AH
2014-12-27						AH	AH
2014-12-28						AH	AH
2014-12-29						AH	AH
2014-12-30						AH	AH
2014-12-31						AH	AH
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 040
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2014-12-01							
2014-12-02							
2014-12-03							
2014-12-04							
2014-12-05							
2014-12-06							
2014-12-07							
2014-12-08							
2014-12-09							
2014-12-10							
2014-12-11							
2014-12-12							
2014-12-13							
2014-12-14							
2014-12-15							
2014-12-16							
2014-12-17							
2014-12-18							
2014-12-19							
2014-12-20							
2014-12-21							
2014-12-22							
2014-12-23							
2014-12-24							
2014-12-25							
2014-12-26							
2014-12-27							
2014-12-28							
2014-12-29							
2014-12-30							
2014-12-31							
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
Thomas Madej							2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave	STATION CODE:	043
	CLEVELAND, OH 44115	MONITORING PERIOD :	2014-12-01 To: 2014-12-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 044
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2014-12-01	AH	AH				
2014-12-02	AH	AH				
2014-12-03	AH	AH				
2014-12-04	AH	AH				
2014-12-05	AH	AH				
2014-12-06	AH	AH				
2014-12-07	AH	AH				
2014-12-08	AH	AH				
2014-12-09	AH	AH				
2014-12-10	AH	AH				
2014-12-11	AH	AH				
2014-12-12	AH	AH				
2014-12-13	AH	AH				
2014-12-14	AH	AH				
2014-12-15	AH	AH				
2014-12-16	AH	AH				
2014-12-17	AH	AH				
2014-12-18	AH	AH				
2014-12-19	AH	AH				
2014-12-20	AH	AH				
2014-12-21	AH	AH				
2014-12-22	AH	AH				
2014-12-23	AH	AH				
2014-12-24	AH	AH				
2014-12-25	AH	AH				
2014-12-26	AH	AH				
2014-12-27	AH	AH				
2014-12-28	AH	AH				
2014-12-29	AH	AH				
2014-12-30	AH	AH				
2014-12-31	AH	AH				
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 045
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2014-12-01	AH	AH				
2014-12-02	AH	AH				
2014-12-03	AH	AH				
2014-12-04	AH	AH				
2014-12-05	AH	AH				
2014-12-06	AH	AH				
2014-12-07	AH	AH				
2014-12-08	AH	AH				
2014-12-09	AH	AH				
2014-12-10	AH	AH				
2014-12-11	AH	AH				
2014-12-12	AH	AH				
2014-12-13	AH	AH				
2014-12-14	AH	AH				
2014-12-15	AH	AH				
2014-12-16	AH	AH				
2014-12-17	AH	AH				
2014-12-18	AH	AH				
2014-12-19	AH	AH				
2014-12-20	AH	AH				
2014-12-21	AH	AH				
2014-12-22	AH	AH				
2014-12-23	AH	AH				
2014-12-24	AH	AH				
2014-12-25	AH	AH				
2014-12-26	AH	AH				
2014-12-27	AH	AH				
2014-12-28	AH	AH				
2014-12-29	AH	AH				
2014-12-30	AH	AH				
2014-12-31	AH	AH				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	050
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	9	0.3				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		0.3				
Maximum		0.3				
Average		0.3				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 051
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	4	0.6				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		0.6				
Maximum		0.6				
Average		0.6				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 052
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	053
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	14	3				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		3.0				
Maximum		3.0				
Average		3				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	054
COUNTY:	Cuyahoga	MONITORING PERIOD :	2014-12-01 To: 2014-12-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 055
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 056
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2014-12-01	AH	AH				
2014-12-02	AH	AH				
2014-12-03	AH	AH				
2014-12-04	AH	AH				
2014-12-05	AH	AH				
2014-12-06	AH	AH				
2014-12-07	AH	AH				
2014-12-08	AH	AH				
2014-12-09	AH	AH				
2014-12-10	AH	AH				
2014-12-11	AH	AH				
2014-12-12	AH	AH				
2014-12-13	AH	AH				
2014-12-14	AH	AH				
2014-12-15	AH	AH				
2014-12-16	AH	AH				
2014-12-17	AH	AH				
2014-12-18	AH	AH				
2014-12-19	AH	AH				
2014-12-20	AH	AH				
2014-12-21	AH	AH				
2014-12-22	AH	AH				
2014-12-23	AH	AH				
2014-12-24	AH	AH				
2014-12-25	AH	AH				
2014-12-26	AH	AH				
2014-12-27	AH	AH				
2014-12-28	AH	AH				
2014-12-29	AH	AH				
2014-12-30	AH	AH				
2014-12-31	AH	AH				
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	057
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	13	15.3				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		15.3				
Maximum		15.3				
Average		15.3				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 058
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2014-12-01	AH	AH				
2014-12-02	AH	AH				
2014-12-03	AH	AH				
2014-12-04	AH	AH				
2014-12-05	AH	AH				
2014-12-06	AH	AH				
2014-12-07	AH	AH				
2014-12-08	AH	AH				
2014-12-09	AH	AH				
2014-12-10	AH	AH				
2014-12-11	AH	AH				
2014-12-12	AH	AH				
2014-12-13	AH	AH				
2014-12-14	AH	AH				
2014-12-15	AH	AH				
2014-12-16	AH	AH				
2014-12-17	AH	AH				
2014-12-18	AH	AH				
2014-12-19	AH	AH				
2014-12-20	AH	AH				
2014-12-21	AH	AH				
2014-12-22	AH	AH				
2014-12-23	AH	AH				
2014-12-24	AH	AH				
2014-12-25	AH	AH				
2014-12-26	AH	AH				
2014-12-27	AH	AH				
2014-12-28	AH	AH				
2014-12-29	AH	AH				
2014-12-30	AH	AH				
2014-12-31	AH	AH				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 059
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2014-12-01	AH	AH				
2014-12-02	AH	AH				
2014-12-03	AH	AH				
2014-12-04	AH	AH				
2014-12-05	AH	AH				
2014-12-06	AH	AH				
2014-12-07	AH	AH				
2014-12-08	AH	AH				
2014-12-09	AH	AH				
2014-12-10	AH	AH				
2014-12-11	AH	AH				
2014-12-12	AH	AH				
2014-12-13	AH	AH				
2014-12-14	AH	AH				
2014-12-15	AH	AH				
2014-12-16	AH	AH				
2014-12-17	AH	AH				
2014-12-18	AH	AH				
2014-12-19	AH	AH				
2014-12-20	AH	AH				
2014-12-21	AH	AH				
2014-12-22	AH	AH				
2014-12-23	AH	AH				
2014-12-24	AH	AH				
2014-12-25	AH	AH				
2014-12-26	AH	AH				
2014-12-27	AH	AH				
2014-12-28	AH	AH				
2014-12-29	AH	AH				
2014-12-30	AH	AH				
2014-12-31	AH	AH				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	060
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	062
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	AH	AH				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 063
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	19	3.6				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		3.6				
Maximum		3.6				
Average		3.6				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	064
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	065
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	066
COUNTY:	Cuyahoga	MONITORING PERIOD :	2014-12-01 To: 2014-12-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	067
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Occurrence				
PARAMETER CODE	51709	74062				
UNITS	No./Year	No./Month				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	068
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	10	1.7				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		1.7				
Maximum		1.7				
Average		1.7				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 069
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:**
DISTRICT: NEDO **ANALYST:**
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 071
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 072
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2014-12-01	AH	AH				
2014-12-02	AH	AH				
2014-12-03	AH	AH				
2014-12-04	AH	AH				
2014-12-05	AH	AH				
2014-12-06	AH	AH				
2014-12-07	AH	AH				
2014-12-08	AH	AH				
2014-12-09	AH	AH				
2014-12-10	AH	AH				
2014-12-11	AH	AH				
2014-12-12	AH	AH				
2014-12-13	AH	AH				
2014-12-14	AH	AH				
2014-12-15	AH	AH				
2014-12-16	AH	AH				
2014-12-17	AH	AH				
2014-12-18	AH	AH				
2014-12-19	AH	AH				
2014-12-20	AH	AH				
2014-12-21	AH	AH				
2014-12-22	AH	AH				
2014-12-23	AH	AH				
2014-12-24	AH	AH				
2014-12-25	AH	AH				
2014-12-26	AH	AH				
2014-12-27	AH	AH				
2014-12-28	AH	AH				
2014-12-29	AH	AH				
2014-12-30	AH	AH				
2014-12-31	AH	AH				
Minimum						
Maximum						
Average						
Count						

Name of Responsible Official or Authorized Representative Thomas Madej	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
			2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 073
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	5	7.2				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		7.2				
Maximum		7.2				
Average		7.2				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	074
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	6	2.6				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		2.6				
Maximum		2.6				
Average		2.6				
Count		1				

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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 075
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2014-12-01	AH	AH				
2014-12-02	AH	AH				
2014-12-03	AH	AH				
2014-12-04	AH	AH				
2014-12-05	AH	AH				
2014-12-06	AH	AH				
2014-12-07	AH	AH				
2014-12-08	AH	AH				
2014-12-09	AH	AH				
2014-12-10	AH	AH				
2014-12-11	AH	AH				
2014-12-12	AH	AH				
2014-12-13	AH	AH				
2014-12-14	AH	AH				
2014-12-15	AH	AH				
2014-12-16	AH	AH				
2014-12-17	AH	AH				
2014-12-18	AH	AH				
2014-12-19	AH	AH				
2014-12-20	AH	AH				
2014-12-21	AH	AH				
2014-12-22	AH	AH				
2014-12-23	AH	AH				
2014-12-24	AH	AH				
2014-12-25	AH	AH				
2014-12-26	AH	AH				
2014-12-27	AH	AH				
2014-12-28	AH	AH				
2014-12-29	AH	AH				
2014-12-30	AH	AH				
2014-12-31	AH	AH				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 076
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 078
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	8	0.6				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		0.6				
Maximum		0.6				
Average		0.6				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	079
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 080
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2014-12-01						AH	AH
2014-12-02						AH	AH
2014-12-03						AH	AH
2014-12-04						AH	AH
2014-12-05						AH	AH
2014-12-06						AH	AH
2014-12-07						AH	AH
2014-12-08						AH	AH
2014-12-09						AH	AH
2014-12-10						AH	AH
2014-12-11						AH	AH
2014-12-12						AH	AH
2014-12-13						AH	AH
2014-12-14						AH	AH
2014-12-15						AH	AH
2014-12-16						AH	AH
2014-12-17						AH	AH
2014-12-18						AH	AH
2014-12-19						AH	AH
2014-12-20						AH	AH
2014-12-21						AH	AH
2014-12-22						AH	AH
2014-12-23						AH	AH
2014-12-24						AH	AH
2014-12-25						AH	AH
2014-12-26						AH	AH
2014-12-27						AH	AH
2014-12-28						AH	AH
2014-12-29						AH	AH
2014-12-30						AH	AH
2014-12-31						AH	AH
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 080
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2014-12-01							
2014-12-02							
2014-12-03							
2014-12-04							
2014-12-05							
2014-12-06							
2014-12-07							
2014-12-08							
2014-12-09							
2014-12-10							
2014-12-11							
2014-12-12							
2014-12-13							
2014-12-14							
2014-12-15							
2014-12-16							
2014-12-17							
2014-12-18							
2014-12-19							
2014-12-20							
2014-12-21							
2014-12-22							
2014-12-23							
2014-12-24							
2014-12-25							
2014-12-26							
2014-12-27							
2014-12-28							
2014-12-29							
2014-12-30							
2014-12-31							
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
Thomas Madej							2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	081
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 082
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	1	0.1				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		0.1				
Maximum		0.1				
Average		0.1				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	083
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave	STATION CODE:	084
	CLEVELAND, OH 44115	MONITORING PERIOD :	2014-12-01 To: 2014-12-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	085
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	086
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	5	0.4				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		0.4				
Maximum		0.4				
Average		0.4				
Count		1				

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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 087
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	9	0.8				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		0.8				
Maximum		0.8				
Average		0.8				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	088
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	7	0.7				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		0.7				
Maximum		0.7				
Average		0.7				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	089
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	090
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	10	1.1				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
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2014-12-14						
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2014-12-19						
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2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		1.1				
Maximum		1.1				
Average		1.1				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 091
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	092
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	093
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 094
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	9	2.7				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		2.7				
Maximum		2.7				
Average		2.7				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	095
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	1	0.2				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		0.2				
Maximum		0.2				
Average		0.2				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 096
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	3	0.2				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		0.2				
Maximum		0.2				
Average		0.2				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 097
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	1	0.1				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		0.1				
Maximum		0.1				
Average		0.1				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	098
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	15	1.5				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		1.5				
Maximum		1.5				
Average		1.5				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 099
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 200
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2014-12-01						AH	AH
2014-12-02						AH	AH
2014-12-03						AH	AH
2014-12-04						AH	AH
2014-12-05						AH	AH
2014-12-06						AH	AH
2014-12-07						AH	AH
2014-12-08						AH	AH
2014-12-09						AH	AH
2014-12-10						AH	AH
2014-12-11						AH	AH
2014-12-12						AH	AH
2014-12-13						AH	AH
2014-12-14						AH	AH
2014-12-15						AH	AH
2014-12-16						AH	AH
2014-12-17						AH	AH
2014-12-18						AH	AH
2014-12-19						AH	AH
2014-12-20						AH	AH
2014-12-21						AH	AH
2014-12-22						AH	AH
2014-12-23						AH	AH
2014-12-24						AH	AH
2014-12-25						AH	AH
2014-12-26						AH	AH
2014-12-27						AH	AH
2014-12-28						AH	AH
2014-12-29						AH	AH
2014-12-30						AH	AH
2014-12-31						AH	AH
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 200
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2014-12-01							
2014-12-02							
2014-12-03							
2014-12-04							
2014-12-05							
2014-12-06							
2014-12-07							
2014-12-08							
2014-12-09							
2014-12-10							
2014-12-11							
2014-12-12							
2014-12-13							
2014-12-14							
2014-12-15							
2014-12-16							
2014-12-17							
2014-12-18							
2014-12-19							
2014-12-20							
2014-12-21							
2014-12-22							
2014-12-23							
2014-12-24							
2014-12-25							
2014-12-26							
2014-12-27							
2014-12-28							
2014-12-29							
2014-12-30							
2014-12-31							
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
Thomas Madej							2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 201
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	6	2.3				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		2.3				
Maximum		2.3				
Average		2.3				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 202
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSRSD
DISTRICT: NEDO **ANALYST:** NEORSRSD
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2014-12-01						AH	AH
2014-12-02						AH	AH
2014-12-03						AH	AH
2014-12-04						AH	AH
2014-12-05						AH	AH
2014-12-06						AH	AH
2014-12-07						AH	AH
2014-12-08						AH	AH
2014-12-09						AH	AH
2014-12-10						AH	AH
2014-12-11						AH	AH
2014-12-12						AH	AH
2014-12-13						AH	AH
2014-12-14						AH	AH
2014-12-15						AH	AH
2014-12-16						AH	AH
2014-12-17						AH	AH
2014-12-18						AH	AH
2014-12-19						AH	AH
2014-12-20						AH	AH
2014-12-21						AH	AH
2014-12-22						AH	AH
2014-12-23						AH	AH
2014-12-24						AH	AH
2014-12-25						AH	AH
2014-12-26						AH	AH
2014-12-27						AH	AH
2014-12-28						AH	AH
2014-12-29						AH	AH
2014-12-30						AH	AH
2014-12-31						AH	AH
Minimum							
Maximum							
Average							
Count							

Name of Responsible Official or Authorized Representative Thomas Madej	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
			2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 202
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2014-12-01							
2014-12-02							
2014-12-03							
2014-12-04							
2014-12-05							
2014-12-06							
2014-12-07							
2014-12-08							
2014-12-09							
2014-12-10							
2014-12-11							
2014-12-12							
2014-12-13							
2014-12-14							
2014-12-15							
2014-12-16							
2014-12-17							
2014-12-18							
2014-12-19							
2014-12-20							
2014-12-21							
2014-12-22							
2014-12-23							
2014-12-24							
2014-12-25							
2014-12-26							
2014-12-27							
2014-12-28							
2014-12-29							
2014-12-30							
2014-12-31							
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
Thomas Madej							2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 203
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	2	1.9				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		1.9				
Maximum		1.9				
Average		1.9				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 204
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	9	22				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		22.0				
Maximum		22.0				
Average		22				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 205
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	13	7.2				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		7.2				
Maximum		7.2				
Average		7.2				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 206
COUNTY: Cuyahoga **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
DISTRICT: NEDO **REPORTING LAB:** NEORSRSD
ANALYST: NEORSRSD
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2014-12-01						AH	AH
2014-12-02						AH	AH
2014-12-03						AH	AH
2014-12-04						AH	AH
2014-12-05						AH	AH
2014-12-06						AH	AH
2014-12-07						AH	AH
2014-12-08						AH	AH
2014-12-09						AH	AH
2014-12-10						AH	AH
2014-12-11						AH	AH
2014-12-12						AH	AH
2014-12-13						AH	AH
2014-12-14						AH	AH
2014-12-15						AH	AH
2014-12-16						AH	AH
2014-12-17						AH	AH
2014-12-18						AH	AH
2014-12-19						AH	AH
2014-12-20						AH	AH
2014-12-21						AH	AH
2014-12-22						AH	AH
2014-12-23						AH	AH
2014-12-24						AH	AH
2014-12-25						AH	AH
2014-12-26						AH	AH
2014-12-27						AH	AH
2014-12-28						AH	AH
2014-12-29						AH	AH
2014-12-30						AH	AH
2014-12-31						AH	AH
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 206
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day					
PARAMETER CODE	80082					
UNITS	mg/l					
FREQUENCY	When Disch.					
SAMPLING TYPE	Grab					
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	207
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 208
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	6	1.8				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		1.8				
Maximum		1.8				
Average		1.8				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 209
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	15	14.7				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		14.7				
Maximum		14.7				
Average		14.7				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 210
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	10	10.2				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		10.2				
Maximum		10.2				
Average		10.2				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	211
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	20	38				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		38.0				
Maximum		38.0				
Average		38				
Count		1				

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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 212
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	2	0.1				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		0.1				
Maximum		0.1				
Average		0.1				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	214
COUNTY:	Cuyahoga	MONITORING PERIOD :	2014-12-01 To: 2014-12-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	12	2.4				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		2.4				
Maximum		2.4				
Average		2.4				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave	STATION CODE:	215
	CLEVELAND, OH 44115	MONITORING PERIOD :	2014-12-01 To: 2014-12-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	1	0.1				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		0.1				
Maximum		0.1				
Average		0.1				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 216
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	1	0.1				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		0.1				
Maximum		0.1				
Average		0.1				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	217
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSD
		ANALYST:	NEORSD
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	5	1.2				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		1.2				
Maximum		1.2				
Average		1.2				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 218
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2014-12-01						AH	AH
2014-12-02						AH	AH
2014-12-03						AH	AH
2014-12-04						AH	AH
2014-12-05						AH	AH
2014-12-06						AH	AH
2014-12-07						AH	AH
2014-12-08						AH	AH
2014-12-09						AH	AH
2014-12-10						AH	AH
2014-12-11						AH	AH
2014-12-12						AH	AH
2014-12-13						AH	AH
2014-12-14						AH	AH
2014-12-15						AH	AH
2014-12-16						AH	AH
2014-12-17						AH	AH
2014-12-18						AH	AH
2014-12-19						AH	AH
2014-12-20						AH	AH
2014-12-21						AH	AH
2014-12-22						AH	AH
2014-12-23						AH	AH
2014-12-24						AH	AH
2014-12-25						AH	AH
2014-12-26						AH	AH
2014-12-27						AH	AH
2014-12-28						AH	AH
2014-12-29						AH	AH
2014-12-30						AH	AH
2014-12-31						AH	AH
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 218
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day					
PARAMETER CODE	80082					
UNITS	mg/l					
FREQUENCY	When Disch.					
SAMPLING TYPE	Grab					
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave	STATION CODE:	219
	CLEVELAND, OH 44115	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	7	0.5				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		0.5				
Maximum		0.5				
Average		0.5				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave	STATION CODE:	220
	CLEVELAND, OH 44115	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	1	3.1				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		3.1				
Maximum		3.1				
Average		3.1				
Count		1				

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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave	STATION CODE:	221
	CLEVELAND, OH 44115	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	5	2.5				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		2.5				
Maximum		2.5				
Average		2.5				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 222
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	5	25.4				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		25.4				
Maximum		25.4				
Average		25.4				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	223
COUNTY:	Cuyahoga	MONITORING PERIOD :	2014-12-01 To: 2014-12-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave	STATION CODE:	224
	CLEVELAND, OH 44115	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	8	4.9				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		4.9				
Maximum		4.9				
Average		4.9				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave	STATION CODE:	225
	CLEVELAND, OH 44115	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	1	0.1				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		0.1				
Maximum		0.1				
Average		0.1				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 226
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	1	0.1				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		0.1				
Maximum		0.1				
Average		0.1				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave	STATION CODE:	230
	CLEVELAND, OH 44115	MONITORING PERIOD :	2014-12-01 To: 2014-12-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	18	19.8				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		19.8				
Maximum		19.8				
Average		19.8				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 231
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	4	3.5				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		3.5				
Maximum		3.5				
Average		3.5				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	232
COUNTY:	Cuyahoga	MONITORING PERIOD :	2014-12-01 To: 2014-12-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	AH	AH				
2014-12-02	AH	AH				
2014-12-03	AH	AH				
2014-12-04	AH	AH				
2014-12-05	AH	AH				
2014-12-06	AH	AH				
2014-12-07	AH	AH				
2014-12-08	AH	AH				
2014-12-09	AH	AH				
2014-12-10	AH	AH				
2014-12-11	AH	AH				
2014-12-12	AH	AH				
2014-12-13	AH	AH				
2014-12-14	AH	AH				
2014-12-15	AH	AH				
2014-12-16	AH	AH				
2014-12-17	AH	AH				
2014-12-18	AH	AH				
2014-12-19	AH	AH				
2014-12-20	AH	AH				
2014-12-21	AH	AH				
2014-12-22	AH	AH				
2014-12-23	AH	AH				
2014-12-24	AH	AH				
2014-12-25	AH	AH				
2014-12-26	AH	AH				
2014-12-27	AH	AH				
2014-12-28	AH	AH				
2014-12-29	AH	AH				
2014-12-30	AH	AH				
2014-12-31	AH	AH				
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 233
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	18	3.5				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		3.5				
Maximum		3.5				
Average		3.5				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	234
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	5	2.9				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		2.9				
Maximum		2.9				
Average		2.9				
Count		1				

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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 235
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	4	0.1				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		0.1				
Maximum		0.1				
Average		0.1				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 236
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	1	0.1				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		0.1				
Maximum		0.1				
Average		0.1				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 238
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	3	0.1				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		0.1				
Maximum		0.1				
Average		0.1				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 239
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSRSD
DISTRICT: NEDO **ANALYST:** NEORSRSD
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2014-12-01						AH	AH
2014-12-02						AH	AH
2014-12-03						AH	AH
2014-12-04						AH	AH
2014-12-05						AH	AH
2014-12-06						AH	AH
2014-12-07						AH	AH
2014-12-08						AH	AH
2014-12-09						AH	AH
2014-12-10						AH	AH
2014-12-11						AH	AH
2014-12-12						AH	AH
2014-12-13						AH	AH
2014-12-14						AH	AH
2014-12-15						AH	AH
2014-12-16						AH	AH
2014-12-17						AH	AH
2014-12-18						AH	AH
2014-12-19						AH	AH
2014-12-20						AH	AH
2014-12-21						AH	AH
2014-12-22						AH	AH
2014-12-23						AH	AH
2014-12-24						AH	AH
2014-12-25						AH	AH
2014-12-26						AH	AH
2014-12-27						AH	AH
2014-12-28						AH	AH
2014-12-29						AH	AH
2014-12-30						AH	AH
2014-12-31						AH	AH
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
Thomas Madej							2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave	STATION CODE:	239
	CLEVELAND, OH 44115	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2014-12-01							
2014-12-02							
2014-12-03							
2014-12-04							
2014-12-05							
2014-12-06							
2014-12-07							
2014-12-08							
2014-12-09							
2014-12-10							
2014-12-11							
2014-12-12							
2014-12-13							
2014-12-14							
2014-12-15							
2014-12-16							
2014-12-17							
2014-12-18							
2014-12-19							
2014-12-20							
2014-12-21							
2014-12-22							
2014-12-23							
2014-12-24							
2014-12-25							
2014-12-26							
2014-12-27							
2014-12-28							
2014-12-29							
2014-12-30							
2014-12-31							
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
Thomas Madej							2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 240
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	241
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 242
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2014-12-01	AH	AH				
2014-12-02	AH	AH				
2014-12-03	AH	AH				
2014-12-04	AH	AH				
2014-12-05	AH	AH				
2014-12-06	AH	AH				
2014-12-07	AH	AH				
2014-12-08	AH	AH				
2014-12-09	AH	AH				
2014-12-10	AH	AH				
2014-12-11	AH	AH				
2014-12-12	AH	AH				
2014-12-13	AH	AH				
2014-12-14	AH	AH				
2014-12-15	AH	AH				
2014-12-16	AH	AH				
2014-12-17	AH	AH				
2014-12-18	AH	AH				
2014-12-19	AH	AH				
2014-12-20	AH	AH				
2014-12-21	AH	AH				
2014-12-22	AH	AH				
2014-12-23	AH	AH				
2014-12-24	AH	AH				
2014-12-25	AH	AH				
2014-12-26	AH	AH				
2014-12-27	AH	AH				
2014-12-28	AH	AH				
2014-12-29	AH	AH				
2014-12-30	AH	AH				
2014-12-31	AH	AH				
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 243
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	3	0.2				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		0.2				
Maximum		0.2				
Average		0.2				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	245
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	246
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	247
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	249
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	250
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave	STATION CODE:	252
	CLEVELAND, OH 44115	MONITORING PERIOD :	2014-12-01 To: 2014-12-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 253
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	5	0.2				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		0.2				
Maximum		0.2				
Average		0.2				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	487619	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	254
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2014-12-01</u> To: <u>2014-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 255
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01	12	3.4				
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
Minimum		3.4				
Maximum		3.4				
Average		3.4				
Count		1				
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 256
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 257
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2014-12-01 To: 2014-12-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2014-12-01						
2014-12-02						
2014-12-03						
2014-12-04						
2014-12-05						
2014-12-06						
2014-12-07						
2014-12-08						
2014-12-09						
2014-12-10						
2014-12-11						
2014-12-12						
2014-12-13						
2014-12-14						
2014-12-15						
2014-12-16						
2014-12-17						
2014-12-18						
2014-12-19						
2014-12-20						
2014-12-21						
2014-12-22						
2014-12-23						
2014-12-24						
2014-12-25						
2014-12-26						
2014-12-27						
2014-12-28						
2014-12-29						
2014-12-30						
2014-12-31						
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
Thomas Madej						2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 487619
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 258
MONITORING PERIOD : 2014-12-01 To: 2014-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2014-12-01	AH	AH				
2014-12-02	AH	AH				
2014-12-03	AH	AH				
2014-12-04	AH	AH				
2014-12-05	AH	AH				
2014-12-06	AH	AH				
2014-12-07	AH	AH				
2014-12-08	AH	AH				
2014-12-09	AH	AH				
2014-12-10	AH	AH				
2014-12-11	AH	AH				
2014-12-12	AH	AH				
2014-12-13	AH	AH				
2014-12-14	AH	AH				
2014-12-15	AH	AH				
2014-12-16	AH	AH				
2014-12-17	AH	AH				
2014-12-18	AH	AH				
2014-12-19	AH	AH				
2014-12-20	AH	AH				
2014-12-21	AH	AH				
2014-12-22	AH	AH				
2014-12-23	AH	AH				
2014-12-24	AH	AH				
2014-12-25	AH	AH				
2014-12-26	AH	AH				
2014-12-27	AH	AH				
2014-12-28	AH	AH				
2014-12-29	AH	AH				
2014-12-30	AH	AH				
2014-12-31	AH	AH				
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
		Thomas Madej	2015-04-20 20:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Northeast Ohio Regional SD
 LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115

PERMIT NUMBER: **3PA00002*GD**
 MONITORING PERIOD : **2014-12-01 To: 2014-12-31**

GENERAL REPORT COMMENT:

eDMR revised on 4/20/2015 to included estimations based on modeling simulations for October, November, and December of 2014. CSOs 040, 080, 200, 202, 206, 218, and 239 require sampling twice per year beginning in 2015. The annual overflow occurrence and overflow volume for CSOs 007, 013, 014, 017, 019, 020, 021, 022, 027, 028, 030, 031, 032, 033, 036, 037, 039, 043, 050, 051, 052, 053, 054, 055, 057, 060, 062, 063, 064, 065, 066, 067, 068, 071, 073, 074, 076, 078, 079, 081, 082, 083, 084, 085, 086, 087, 088, 089, 090, 091, 092, 093, 094, 095, 095, 097, 098, 099, 201, 203, 204, 205, 207, 208, 209, 210, 211, 212, 214, 215, 216, 217, 219, 220, 221, 222, 223, 224, 225, 226, 230, 231, 233, 234, 235, 236, 238, 240, 241, 243, 245, 246, 247, 249, 250, 252, 253, 254, 255, 256, 257 has been estimated based on modeling simulations. CSOs 018, 026, 070, and 251 have been eliminated and are not included in this permit.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
019	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
019	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
025	Overflow Occurrence	74062	2014-12-01	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2014-12-02	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2014-12-03	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2014-12-04	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2014-12-05	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2014-12-06	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2014-12-07	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2014-12-08	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2014-12-09	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2014-12-10	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2014-12-11	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2014-12-12	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2014-12-13	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2014-12-14	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2014-12-15	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2014-12-16	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2014-12-17	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2014-12-18	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2014-12-19	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2014-12-20	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2014-12-21	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2014-12-22	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.

035	Overflow Volume	74063	2014-12-26	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
035	Overflow Volume	74063	2014-12-27	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
035	Overflow Volume	74063	2014-12-28	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
035	Overflow Volume	74063	2014-12-29	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
035	Overflow Volume	74063	2014-12-30	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
035	Overflow Volume	74063	2014-12-31	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
036	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
036	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
038	Overflow Occurrence	74062	2014-12-01	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Occurrence	74062	2014-12-02	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Occurrence	74062	2014-12-03	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Occurrence	74062	2014-12-04	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Occurrence	74062	2014-12-05	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Occurrence	74062	2014-12-06	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Occurrence	74062	2014-12-07	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Occurrence	74062	2014-12-08	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Occurrence	74062	2014-12-09	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Occurrence	74062	2014-12-10	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Occurrence	74062	2014-12-11	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Occurrence	74062	2014-12-12	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Occurrence	74062	2014-12-13	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Occurrence	74062	2014-12-14	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Occurrence	74062	2014-12-15	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Occurrence	74062	2014-12-16	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Occurrence	74062	2014-12-17	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Occurrence	74062	2014-12-18	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Occurrence	74062	2014-12-19	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Occurrence	74062	2014-12-20	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Occurrence	74062	2014-12-21	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Occurrence	74062	2014-12-22	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Occurrence	74062	2014-12-23	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow	74062	2014-	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.

038	Overflow Volume	74063	2014-12-25	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Volume	74063	2014-12-26	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Volume	74063	2014-12-27	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Volume	74063	2014-12-28	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Volume	74063	2014-12-29	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Volume	74063	2014-12-30	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
038	Overflow Volume	74063	2014-12-31	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
039	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
039	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
040	Overflow Occurrence	74062	2014-12-01	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
040	Overflow Occurrence	74062	2014-12-02	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
040	Overflow Occurrence	74062	2014-12-03	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
040	Overflow Occurrence	74062	2014-12-04	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
040	Overflow Occurrence	74062	2014-12-05	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
040	Overflow Occurrence	74062	2014-12-06	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
040	Overflow Occurrence	74062	2014-12-07	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
040	Overflow Occurrence	74062	2014-12-08	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
040	Overflow Occurrence	74062	2014-12-09	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
040	Overflow Occurrence	74062	2014-12-10	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
040	Overflow Occurrence	74062	2014-12-11	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
040	Overflow Occurrence	74062	2014-12-12	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
040	Overflow Occurrence	74062	2014-12-13	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
040	Overflow Occurrence	74062	2014-12-14	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
040	Overflow Occurrence	74062	2014-12-15	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
040	Overflow Occurrence	74062	2014-12-16	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
040	Overflow Occurrence	74062	2014-12-17	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
040	Overflow Occurrence	74062	2014-12-18	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
040	Overflow Occurrence	74062	2014-12-19	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
040	Overflow Occurrence	74062	2014-12-20	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
040	Overflow Occurrence	74062	2014-12-21	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
040	Overflow Occurrence	74062	2014-12-22	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
040	Overflow	74062	2014-	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.

045	Overflow Volume	74063	2014-12-28	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
045	Overflow Volume	74063	2014-12-29	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
045	Overflow Volume	74063	2014-12-30	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
045	Overflow Volume	74063	2014-12-31	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
050	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
050	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
051	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
051	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
053	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
053	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
056	Overflow Occurrence	74062	2014-12-01	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Occurrence	74062	2014-12-02	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Occurrence	74062	2014-12-03	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Occurrence	74062	2014-12-04	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Occurrence	74062	2014-12-05	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Occurrence	74062	2014-12-06	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Occurrence	74062	2014-12-07	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Occurrence	74062	2014-12-08	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Occurrence	74062	2014-12-09	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Occurrence	74062	2014-12-10	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Occurrence	74062	2014-12-11	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Occurrence	74062	2014-12-12	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Occurrence	74062	2014-12-13	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Occurrence	74062	2014-12-14	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Occurrence	74062	2014-12-15	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Occurrence	74062	2014-12-16	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Occurrence	74062	2014-12-17	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Occurrence	74062	2014-12-18	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Occurrence	74062	2014-12-19	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Occurrence	74062	2014-12-20	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Occurrence	74062	2014-12-21	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.

056	Overflow Volume	74063	2014-12-23	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Volume	74063	2014-12-24	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Volume	74063	2014-12-25	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Volume	74063	2014-12-26	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Volume	74063	2014-12-27	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Volume	74063	2014-12-28	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Volume	74063	2014-12-29	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Volume	74063	2014-12-30	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
056	Overflow Volume	74063	2014-12-31	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
057	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
057	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
058	Overflow Occurrence	74062	2014-12-01	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
058	Overflow Occurrence	74062	2014-12-02	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
058	Overflow Occurrence	74062	2014-12-03	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
058	Overflow Occurrence	74062	2014-12-04	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
058	Overflow Occurrence	74062	2014-12-05	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
058	Overflow Occurrence	74062	2014-12-06	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
058	Overflow Occurrence	74062	2014-12-07	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
058	Overflow Occurrence	74062	2014-12-08	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
058	Overflow Occurrence	74062	2014-12-09	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
058	Overflow Occurrence	74062	2014-12-10	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
058	Overflow Occurrence	74062	2014-12-11	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
058	Overflow Occurrence	74062	2014-12-12	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
058	Overflow Occurrence	74062	2014-12-13	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
058	Overflow Occurrence	74062	2014-12-14	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
058	Overflow Occurrence	74062	2014-12-15	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
058	Overflow Occurrence	74062	2014-12-16	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
058	Overflow Occurrence	74062	2014-12-17	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
058	Overflow Occurrence	74062	2014-12-18	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
058	Overflow Occurrence	74062	2014-12-19	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
058	Overflow Occurrence	74062	2014-12-20	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
058	Overflow	74062	2014-	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.

059	Overflow Volume	74063	2014-12-24	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
059	Overflow Volume	74063	2014-12-25	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
059	Overflow Volume	74063	2014-12-26	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
059	Overflow Volume	74063	2014-12-27	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
059	Overflow Volume	74063	2014-12-28	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
059	Overflow Volume	74063	2014-12-29	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
059	Overflow Volume	74063	2014-12-30	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
059	Overflow Volume	74063	2014-12-31	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
062	Overflow Occurrence per Year	51709	2014-12-01	No./Year	The associated regulator for this outfall is in the process of being abandoned. The current baseline conditions model reflects this abandonment and therefore is not capable of providing a model-estimated CSO volume or occurrence results. Water quality testing will be performed to confirm upstream sewer separation efforts. If the separation efforts are found to be unsuccessful in completely eliminating the upstream sanitary flows, the baseline conditions model will be revised accordingly for future reporting purposes.
062	Overflow Volume	74063	2014-12-01	Million Gallons	The associated regulator for this outfall is in the process of being abandoned. The current baseline conditions model reflects this abandonment and therefore is not capable of providing a model-estimated CSO volume or occurrence results. Water quality testing will be performed to confirm upstream sewer separation efforts. If the separation efforts are found to be unsuccessful in completely eliminating the upstream sanitary flows, the baseline conditions model will be revised accordingly for future reporting purposes.
063	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
063	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
068	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
068	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
072	Overflow Occurrence	74062	2014-12-01	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Occurrence	74062	2014-12-02	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Occurrence	74062	2014-12-03	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Occurrence	74062	2014-12-04	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Occurrence	74062	2014-12-05	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Occurrence	74062	2014-12-06	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Occurrence	74062	2014-12-07	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Occurrence	74062	2014-12-08	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Occurrence	74062	2014-12-09	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Occurrence	74062	2014-12-10	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Occurrence	74062	2014-12-11	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Occurrence	74062	2014-12-12	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Occurrence	74062	2014-12-13	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Occurrence	74062	2014-12-14	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Occurrence	74062	2014-12-15	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.

072	Overflow Volume	74063	2014-12-17	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Volume	74063	2014-12-18	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Volume	74063	2014-12-19	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Volume	74063	2014-12-20	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Volume	74063	2014-12-21	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Volume	74063	2014-12-22	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Volume	74063	2014-12-23	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Volume	74063	2014-12-24	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Volume	74063	2014-12-25	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Volume	74063	2014-12-26	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Volume	74063	2014-12-27	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Volume	74063	2014-12-28	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Volume	74063	2014-12-29	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Volume	74063	2014-12-30	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
072	Overflow Volume	74063	2014-12-31	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
073	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
073	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
074	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
074	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
075	Overflow Occurrence	74062	2014-12-01	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Occurrence	74062	2014-12-02	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Occurrence	74062	2014-12-03	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Occurrence	74062	2014-12-04	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Occurrence	74062	2014-12-05	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Occurrence	74062	2014-12-06	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Occurrence	74062	2014-12-07	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Occurrence	74062	2014-12-08	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Occurrence	74062	2014-12-09	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Occurrence	74062	2014-12-10	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Occurrence	74062	2014-12-11	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Occurrence	74062	2014-12-12	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.

075	Overflow Volume	74063	2014-12-14	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Volume	74063	2014-12-15	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Volume	74063	2014-12-16	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Volume	74063	2014-12-17	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Volume	74063	2014-12-18	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Volume	74063	2014-12-19	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Volume	74063	2014-12-20	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Volume	74063	2014-12-21	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Volume	74063	2014-12-22	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Volume	74063	2014-12-23	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Volume	74063	2014-12-24	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Volume	74063	2014-12-25	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Volume	74063	2014-12-26	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Volume	74063	2014-12-27	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Volume	74063	2014-12-28	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Volume	74063	2014-12-29	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Volume	74063	2014-12-30	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
075	Overflow Volume	74063	2014-12-31	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
078	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
078	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
080	Overflow Occurrence	74062	2014-12-01	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
080	Overflow Occurrence	74062	2014-12-02	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
080	Overflow Occurrence	74062	2014-12-03	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
080	Overflow Occurrence	74062	2014-12-04	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
080	Overflow Occurrence	74062	2014-12-05	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
080	Overflow Occurrence	74062	2014-12-06	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
080	Overflow Occurrence	74062	2014-12-07	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
080	Overflow Occurrence	74062	2014-12-08	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
080	Overflow Occurrence	74062	2014-12-09	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
080	Overflow Occurrence	74062	2014-12-10	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
080	Overflow Occurrence	74062	2014-12-11	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
080	Overflow	74062	2014-	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.

200	Overflow Volume	74063	2014-12-23	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
200	Overflow Volume	74063	2014-12-24	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
200	Overflow Volume	74063	2014-12-25	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
200	Overflow Volume	74063	2014-12-26	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
200	Overflow Volume	74063	2014-12-27	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
200	Overflow Volume	74063	2014-12-28	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
200	Overflow Volume	74063	2014-12-29	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
200	Overflow Volume	74063	2014-12-30	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
200	Overflow Volume	74063	2014-12-31	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
201	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
201	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
202	Overflow Occurrence	74062	2014-12-01	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Occurrence	74062	2014-12-02	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Occurrence	74062	2014-12-03	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Occurrence	74062	2014-12-04	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Occurrence	74062	2014-12-05	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Occurrence	74062	2014-12-06	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Occurrence	74062	2014-12-07	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Occurrence	74062	2014-12-08	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Occurrence	74062	2014-12-09	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Occurrence	74062	2014-12-10	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Occurrence	74062	2014-12-11	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Occurrence	74062	2014-12-12	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Occurrence	74062	2014-12-13	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Occurrence	74062	2014-12-14	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Occurrence	74062	2014-12-15	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Occurrence	74062	2014-12-16	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Occurrence	74062	2014-12-17	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Occurrence	74062	2014-12-18	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Occurrence	74062	2014-12-19	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Occurrence	74062	2014-12-20	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow	74062	2014-	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.

202	Overflow Volume	74063	2014-12-22	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Volume	74063	2014-12-23	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Volume	74063	2014-12-24	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Volume	74063	2014-12-25	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Volume	74063	2014-12-26	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Volume	74063	2014-12-27	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Volume	74063	2014-12-28	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Volume	74063	2014-12-29	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Volume	74063	2014-12-30	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
202	Overflow Volume	74063	2014-12-31	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
203	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
203	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
204	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
204	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
205	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
205	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
206	Overflow Occurrence	74062	2014-12-01	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
206	Overflow Occurrence	74062	2014-12-02	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
206	Overflow Occurrence	74062	2014-12-03	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
206	Overflow Occurrence	74062	2014-12-04	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
206	Overflow Occurrence	74062	2014-12-05	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
206	Overflow Occurrence	74062	2014-12-06	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
206	Overflow Occurrence	74062	2014-12-07	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
206	Overflow Occurrence	74062	2014-12-08	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
206	Overflow Occurrence	74062	2014-12-09	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
206	Overflow Occurrence	74062	2014-12-10	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
206	Overflow Occurrence	74062	2014-12-11	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
206	Overflow Occurrence	74062	2014-12-12	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
206	Overflow Occurrence	74062	2014-12-13	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
206	Overflow Occurrence	74062	2014-12-14	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
206	Overflow Occurrence	74062	2014-12-15	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.

	Occurrence per Year		12-01		2014 through December 31, 2014.
216	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
217	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
217	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
218	Overflow Occurrence	74062	2014-12-01	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-02	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-03	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-04	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-05	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-06	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-07	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-08	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-09	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-10	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-11	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-12	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-13	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-14	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-15	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-16	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-17	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-18	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-19	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-20	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-21	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-22	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-23	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-24	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-25	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-26	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow Occurrence	74062	2014-12-27	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
218	Overflow	74062	2014-	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.

232	Overflow Volume	74063	2014-12-30	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
232	Overflow Volume	74063	2014-12-31	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
233	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
233	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
234	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
234	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
235	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
235	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
236	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
236	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014. Model estimated CSO volume <0.1 MG.
238	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
238	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
239	Overflow Occurrence	74062	2014-12-01	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
239	Overflow Occurrence	74062	2014-12-02	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
239	Overflow Occurrence	74062	2014-12-03	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
239	Overflow Occurrence	74062	2014-12-04	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
239	Overflow Occurrence	74062	2014-12-05	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
239	Overflow Occurrence	74062	2014-12-06	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
239	Overflow Occurrence	74062	2014-12-07	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
239	Overflow Occurrence	74062	2014-12-08	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
239	Overflow Occurrence	74062	2014-12-09	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
239	Overflow Occurrence	74062	2014-12-10	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
239	Overflow Occurrence	74062	2014-12-11	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
239	Overflow Occurrence	74062	2014-12-12	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
239	Overflow Occurrence	74062	2014-12-13	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
239	Overflow Occurrence	74062	2014-12-14	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
239	Overflow Occurrence	74062	2014-12-15	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
239	Overflow Occurrence	74062	2014-12-16	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
239	Overflow Occurrence	74062	2014-12-17	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
239	Overflow Occurrence	74062	2014-12-18	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.

242	Overflow Volume	74063	2014-12-22	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
242	Overflow Volume	74063	2014-12-23	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
242	Overflow Volume	74063	2014-12-24	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
242	Overflow Volume	74063	2014-12-25	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
242	Overflow Volume	74063	2014-12-26	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
242	Overflow Volume	74063	2014-12-27	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
242	Overflow Volume	74063	2014-12-28	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
242	Overflow Volume	74063	2014-12-29	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
242	Overflow Volume	74063	2014-12-30	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
242	Overflow Volume	74063	2014-12-31	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
243	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
243	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
253	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
253	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
255	Overflow Occurrence per Year	51709	2014-12-01	No./Year	Model estimated CSO occurrences for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
255	Overflow Volume	74063	2014-12-01	Million Gallons	Model estimated CSO volume for the existing system utilizing the Baseline Conditions Models from October 1, 2014 through December 31, 2014.
258	Overflow Occurrence	74062	2014-12-01	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Occurrence	74062	2014-12-02	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Occurrence	74062	2014-12-03	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Occurrence	74062	2014-12-04	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Occurrence	74062	2014-12-05	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Occurrence	74062	2014-12-06	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Occurrence	74062	2014-12-07	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Occurrence	74062	2014-12-08	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Occurrence	74062	2014-12-09	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Occurrence	74062	2014-12-10	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Occurrence	74062	2014-12-11	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Occurrence	74062	2014-12-12	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Occurrence	74062	2014-12-13	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Occurrence	74062	2014-12-14	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Occurrence	74062	2014-12-15	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.

258	Overflow Volume	74063	2014-12-17	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Volume	74063	2014-12-18	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Volume	74063	2014-12-19	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Volume	74063	2014-12-20	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Volume	74063	2014-12-21	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Volume	74063	2014-12-22	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Volume	74063	2014-12-23	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Volume	74063	2014-12-24	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Volume	74063	2014-12-25	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Volume	74063	2014-12-26	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Volume	74063	2014-12-27	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Volume	74063	2014-12-28	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Volume	74063	2014-12-29	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Volume	74063	2014-12-30	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Volume	74063	2014-12-31	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 025
MONITORING PERIOD : 2015-01-01 To: 2015-01-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-01-01	AH	AH				
2015-01-02	AH	AH				
2015-01-03	AH	AH				
2015-01-04	AH	AH				
2015-01-05	AH	AH				
2015-01-06	AH	AH				
2015-01-07	AH	AH				
2015-01-08	AH	AH				
2015-01-09	AH	AH				
2015-01-10	AH	AH				
2015-01-11	AH	AH				
2015-01-12	AH	AH				
2015-01-13	AH	AH				
2015-01-14	AH	AH				
2015-01-15	AH	AH				
2015-01-16	AH	AH				
2015-01-17	AH	AH				
2015-01-18	AH	AH				
2015-01-19	AH	AH				
2015-01-20	AH	AH				
2015-01-21	AH	AH				
2015-01-22	AH	AH				
2015-01-23	AH	AH				
2015-01-24	AH	AH				
2015-01-25	AH	AH				
2015-01-26	AH	AH				
2015-01-27	AH	AH				
2015-01-28	AH	AH				
2015-01-29	AH	AH				
2015-01-30	AH	AH				
2015-01-31	AH	AH				
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
Thomas Madej						2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	473033	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	035
COUNTY:	Cuyahoga	MONITORING PERIOD :	2015-01-01 To: 2015-01-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-01-01	AH	AH				
2015-01-02	AH	AH				
2015-01-03	AH	AH				
2015-01-04	AH	AH				
2015-01-05	AH	AH				
2015-01-06	AH	AH				
2015-01-07	AH	AH				
2015-01-08	AH	AH				
2015-01-09	AH	AH				
2015-01-10	AH	AH				
2015-01-11	AH	AH				
2015-01-12	AH	AH				
2015-01-13	AH	AH				
2015-01-14	AH	AH				
2015-01-15	AH	AH				
2015-01-16	AH	AH				
2015-01-17	AH	AH				
2015-01-18	AH	AH				
2015-01-19	AH	AH				
2015-01-20	AH	AH				
2015-01-21	AH	AH				
2015-01-22	AH	AH				
2015-01-23	AH	AH				
2015-01-24	AH	AH				
2015-01-25	AH	AH				
2015-01-26	AH	AH				
2015-01-27	AH	AH				
2015-01-28	AH	AH				
2015-01-29	AH	AH				
2015-01-30	AH	AH				
2015-01-31	AH	AH				
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
		Thomas Madej	2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 038
MONITORING PERIOD : 2015-01-01 To: 2015-01-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-01-01	AH	AH				
2015-01-02	AH	AH				
2015-01-03	AH	AH				
2015-01-04	AH	AH				
2015-01-05	AH	AH				
2015-01-06	AH	AH				
2015-01-07	AH	AH				
2015-01-08	AH	AH				
2015-01-09	AH	AH				
2015-01-10	AH	AH				
2015-01-11	AH	AH				
2015-01-12	AH	AH				
2015-01-13	AH	AH				
2015-01-14	AH	AH				
2015-01-15	AH	AH				
2015-01-16	AH	AH				
2015-01-17	AH	AH				
2015-01-18	AH	AH				
2015-01-19	AH	AH				
2015-01-20	AH	AH				
2015-01-21	AH	AH				
2015-01-22	AH	AH				
2015-01-23	AH	AH				
2015-01-24	AH	AH				
2015-01-25	AH	AH				
2015-01-26	AH	AH				
2015-01-27	AH	AH				
2015-01-28	AH	AH				
2015-01-29	AH	AH				
2015-01-30	AH	AH				
2015-01-31	AH	AH				
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
Thomas Madej						2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 040
MONITORING PERIOD : 2015-01-01 To: 2015-01-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2015-01-01						AH	AH
2015-01-02						AH	AH
2015-01-03						AH	AH
2015-01-04						AH	AH
2015-01-05						AH	AH
2015-01-06						AH	AH
2015-01-07						AH	AH
2015-01-08						AH	AH
2015-01-09						AH	AH
2015-01-10						AH	AH
2015-01-11						AH	AH
2015-01-12						AH	AH
2015-01-13						AH	AH
2015-01-14						AH	AH
2015-01-15						AH	AH
2015-01-16						AH	AH
2015-01-17						AH	AH
2015-01-18						AH	AH
2015-01-19						AH	AH
2015-01-20						AH	AH
2015-01-21						AH	AH
2015-01-22						AH	AH
2015-01-23						AH	AH
2015-01-24						AH	AH
2015-01-25						AH	AH
2015-01-26						AH	AH
2015-01-27						AH	AH
2015-01-28						AH	AH
2015-01-29						AH	AH
2015-01-30						AH	AH
2015-01-31						AH	AH
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
Thomas Madej							2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 040
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-01-01 To: 2015-01-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2015-01-01							
2015-01-02							
2015-01-03							
2015-01-04							
2015-01-05							
2015-01-06							
2015-01-07							
2015-01-08							
2015-01-09							
2015-01-10							
2015-01-11							
2015-01-12							
2015-01-13							
2015-01-14							
2015-01-15							
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2015-01-25							
2015-01-26							
2015-01-27							
2015-01-28							
2015-01-29							
2015-01-30							
2015-01-31							
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
Thomas Madej							2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 044
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-01-01 To: 2015-01-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-01-01	AH	AH				
2015-01-02	AH	AH				
2015-01-03	AH	AH				
2015-01-04	AH	AH				
2015-01-05	AH	AH				
2015-01-06	AH	AH				
2015-01-07	AH	AH				
2015-01-08	AH	AH				
2015-01-09	AH	AH				
2015-01-10	AH	AH				
2015-01-11	AH	AH				
2015-01-12	AH	AH				
2015-01-13	AH	AH				
2015-01-14	AH	AH				
2015-01-15	AH	AH				
2015-01-16	AH	AH				
2015-01-17	AH	AH				
2015-01-18	AH	AH				
2015-01-19	AH	AH				
2015-01-20	AH	AH				
2015-01-21	AH	AH				
2015-01-22	AH	AH				
2015-01-23	AH	AH				
2015-01-24	AH	AH				
2015-01-25	AH	AH				
2015-01-26	AH	AH				
2015-01-27	AH	AH				
2015-01-28	AH	AH				
2015-01-29	AH	AH				
2015-01-30	AH	AH				
2015-01-31	AH	AH				
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
Thomas Madej						2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 045
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-01-01 To: 2015-01-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-01-01	AH	AH				
2015-01-02	AH	AH				
2015-01-03	AH	AH				
2015-01-04	AH	AH				
2015-01-05	AH	AH				
2015-01-06	AH	AH				
2015-01-07	AH	AH				
2015-01-08	AH	AH				
2015-01-09	AH	AH				
2015-01-10	AH	AH				
2015-01-11	AH	AH				
2015-01-12	AH	AH				
2015-01-13	AH	AH				
2015-01-14	AH	AH				
2015-01-15	AH	AH				
2015-01-16	AH	AH				
2015-01-17	AH	AH				
2015-01-18	AH	AH				
2015-01-19	AH	AH				
2015-01-20	AH	AH				
2015-01-21	AH	AH				
2015-01-22	AH	AH				
2015-01-23	AH	AH				
2015-01-24	AH	AH				
2015-01-25	AH	AH				
2015-01-26	AH	AH				
2015-01-27	AH	AH				
2015-01-28	AH	AH				
2015-01-29	AH	AH				
2015-01-30	AH	AH				
2015-01-31	AH	AH				
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
Thomas Madej						2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 056
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-01-01 To: 2015-01-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-01-01	AH	AH				
2015-01-02	AH	AH				
2015-01-03	AH	AH				
2015-01-04	AH	AH				
2015-01-05	AH	AH				
2015-01-06	AH	AH				
2015-01-07	AH	AH				
2015-01-08	AH	AH				
2015-01-09	AH	AH				
2015-01-10	AH	AH				
2015-01-11	AH	AH				
2015-01-12	AH	AH				
2015-01-13	AH	AH				
2015-01-14	AH	AH				
2015-01-15	AH	AH				
2015-01-16	AH	AH				
2015-01-17	AH	AH				
2015-01-18	AH	AH				
2015-01-19	AH	AH				
2015-01-20	AH	AH				
2015-01-21	AH	AH				
2015-01-22	AH	AH				
2015-01-23	AH	AH				
2015-01-24	AH	AH				
2015-01-25	AH	AH				
2015-01-26	AH	AH				
2015-01-27	AH	AH				
2015-01-28	AH	AH				
2015-01-29	AH	AH				
2015-01-30	AH	AH				
2015-01-31	AH	AH				
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
Thomas Madej						2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 058
MONITORING PERIOD : 2015-01-01 To: 2015-01-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-01-01	AH	AH				
2015-01-02	AH	AH				
2015-01-03	AH	AH				
2015-01-04	AH	AH				
2015-01-05	AH	AH				
2015-01-06	AH	AH				
2015-01-07	AH	AH				
2015-01-08	AH	AH				
2015-01-09	AH	AH				
2015-01-10	AH	AH				
2015-01-11	AH	AH				
2015-01-12	AH	AH				
2015-01-13	AH	AH				
2015-01-14	AH	AH				
2015-01-15	AH	AH				
2015-01-16	AH	AH				
2015-01-17	AH	AH				
2015-01-18	AH	AH				
2015-01-19	AH	AH				
2015-01-20	AH	AH				
2015-01-21	AH	AH				
2015-01-22	AH	AH				
2015-01-23	AH	AH				
2015-01-24	AH	AH				
2015-01-25	AH	AH				
2015-01-26	AH	AH				
2015-01-27	AH	AH				
2015-01-28	AH	AH				
2015-01-29	AH	AH				
2015-01-30	AH	AH				
2015-01-31	AH	AH				
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
Thomas Madej						2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 059
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-01-01 To: 2015-01-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-01-01	AH	AH				
2015-01-02	AH	AH				
2015-01-03	AH	AH				
2015-01-04	AH	AH				
2015-01-05	AH	AH				
2015-01-06	AH	AH				
2015-01-07	AH	AH				
2015-01-08	AH	AH				
2015-01-09	AH	AH				
2015-01-10	AH	AH				
2015-01-11	AH	AH				
2015-01-12	AH	AH				
2015-01-13	AH	AH				
2015-01-14	AH	AH				
2015-01-15	AH	AH				
2015-01-16	AH	AH				
2015-01-17	AH	AH				
2015-01-18	AH	AH				
2015-01-19	AH	AH				
2015-01-20	AH	AH				
2015-01-21	AH	AH				
2015-01-22	AH	AH				
2015-01-23	AH	AH				
2015-01-24	AH	AH				
2015-01-25	AH	AH				
2015-01-26	AH	AH				
2015-01-27	AH	AH				
2015-01-28	AH	AH				
2015-01-29	AH	AH				
2015-01-30	AH	AH				
2015-01-31	AH	AH				
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
		Thomas Madej	2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 069
 CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-01-01 To: 2015-01-31
COUNTY: Cuyahoga **REPORTING LAB:**
DISTRICT: NEDO **ANALYST:**
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-01-01						
2015-01-02						
2015-01-03						
2015-01-04						
2015-01-05						
2015-01-06						
2015-01-07						
2015-01-08						
2015-01-09						
2015-01-10						
2015-01-11						
2015-01-12						
2015-01-13						
2015-01-14						
2015-01-15						
2015-01-16						
2015-01-17						
2015-01-18						
2015-01-19						
2015-01-20						
2015-01-21						
2015-01-22						
2015-01-23						
2015-01-24						
2015-01-25						
2015-01-26						
2015-01-27						
2015-01-28						
2015-01-29						
2015-01-30						
2015-01-31						
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
Thomas Madej						2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 072
MONITORING PERIOD : 2015-01-01 To: 2015-01-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-01-01	AH	AH				
2015-01-02	AH	AH				
2015-01-03	AH	AH				
2015-01-04	AH	AH				
2015-01-05	AH	AH				
2015-01-06	AH	AH				
2015-01-07	AH	AH				
2015-01-08	AH	AH				
2015-01-09	AH	AH				
2015-01-10	AH	AH				
2015-01-11	AH	AH				
2015-01-12	AH	AH				
2015-01-13	AH	AH				
2015-01-14	AH	AH				
2015-01-15	AH	AH				
2015-01-16	AH	AH				
2015-01-17	AH	AH				
2015-01-18	AH	AH				
2015-01-19	AH	AH				
2015-01-20	AH	AH				
2015-01-21	AH	AH				
2015-01-22	AH	AH				
2015-01-23	AH	AH				
2015-01-24	AH	AH				
2015-01-25	AH	AH				
2015-01-26	AH	AH				
2015-01-27	AH	AH				
2015-01-28	AH	AH				
2015-01-29	AH	AH				
2015-01-30	AH	AH				
2015-01-31	AH	AH				
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
Thomas Madej						2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 075
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-01-01 To: 2015-01-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-01-01	AH	AH				
2015-01-02	AH	AH				
2015-01-03	AH	AH				
2015-01-04	AH	AH				
2015-01-05	AH	AH				
2015-01-06	AH	AH				
2015-01-07	AH	AH				
2015-01-08	AH	AH				
2015-01-09	AH	AH				
2015-01-10	AH	AH				
2015-01-11	AH	AH				
2015-01-12	AH	AH				
2015-01-13	AH	AH				
2015-01-14	AH	AH				
2015-01-15	AH	AH				
2015-01-16	AH	AH				
2015-01-17	AH	AH				
2015-01-18	AH	AH				
2015-01-19	AH	AH				
2015-01-20	AH	AH				
2015-01-21	AH	AH				
2015-01-22	AH	AH				
2015-01-23	AH	AH				
2015-01-24	AH	AH				
2015-01-25	AH	AH				
2015-01-26	AH	AH				
2015-01-27	AH	AH				
2015-01-28	AH	AH				
2015-01-29	AH	AH				
2015-01-30	AH	AH				
2015-01-31	AH	AH				
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
Thomas Madej						2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 080
MONITORING PERIOD : 2015-01-01 To: 2015-01-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2015-01-01						AH	AH
2015-01-02						AH	AH
2015-01-03						AH	AH
2015-01-04						AH	AH
2015-01-05						AH	AH
2015-01-06						AH	AH
2015-01-07						AH	AH
2015-01-08						AH	AH
2015-01-09						AH	AH
2015-01-10						AH	AH
2015-01-11						AH	AH
2015-01-12						AH	AH
2015-01-13						AH	AH
2015-01-14						AH	AH
2015-01-15						AH	AH
2015-01-16						AH	AH
2015-01-17						AH	AH
2015-01-18						AH	AH
2015-01-19						AH	AH
2015-01-20						AH	AH
2015-01-21						AH	AH
2015-01-22						AH	AH
2015-01-23						AH	AH
2015-01-24						AH	AH
2015-01-25						AH	AH
2015-01-26						AH	AH
2015-01-27						AH	AH
2015-01-28						AH	AH
2015-01-29						AH	AH
2015-01-30						AH	AH
2015-01-31						AH	AH
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
Thomas Madej							2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 080
MONITORING PERIOD : 2015-01-01 To: 2015-01-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2015-01-01							
2015-01-02							
2015-01-03							
2015-01-04							
2015-01-05							
2015-01-06							
2015-01-07							
2015-01-08							
2015-01-09							
2015-01-10							
2015-01-11							
2015-01-12							
2015-01-13							
2015-01-14							
2015-01-15							
2015-01-16							
2015-01-17							
2015-01-18							
2015-01-19							
2015-01-20							
2015-01-21							
2015-01-22							
2015-01-23							
2015-01-24							
2015-01-25							
2015-01-26							
2015-01-27							
2015-01-28							
2015-01-29							
2015-01-30							
2015-01-31							
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
Thomas Madej							2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 200
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-01-01 To: 2015-01-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2015-01-01						AH	AH
2015-01-02						AH	AH
2015-01-03						AH	AH
2015-01-04						AH	AH
2015-01-05						AH	AH
2015-01-06						AH	AH
2015-01-07						AH	AH
2015-01-08						AH	AH
2015-01-09						AH	AH
2015-01-10						AH	AH
2015-01-11						AH	AH
2015-01-12						AH	AH
2015-01-13						AH	AH
2015-01-14						AH	AH
2015-01-15						AH	AH
2015-01-16						AH	AH
2015-01-17						AH	AH
2015-01-18						AH	AH
2015-01-19						AH	AH
2015-01-20						AH	AH
2015-01-21						AH	AH
2015-01-22						AH	AH
2015-01-23						AH	AH
2015-01-24						AH	AH
2015-01-25						AH	AH
2015-01-26						AH	AH
2015-01-27						AH	AH
2015-01-28						AH	AH
2015-01-29						AH	AH
2015-01-30						AH	AH
2015-01-31						AH	AH
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
Thomas Madej							2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*GD
 LOCATION: 3826 Euclid Ave STATION CODE: 200
 CLEVELAND, OH 44115 MONITORING PERIOD : 2015-01-01 To: 2015-01-31
 COUNTY: Cuyahoga REPORTING LAB: NEORS
 DISTRICT: NEDO ANALYST: NEORS
 NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2015-01-01							
2015-01-02							
2015-01-03							
2015-01-04							
2015-01-05							
2015-01-06							
2015-01-07							
2015-01-08							
2015-01-09							
2015-01-10							
2015-01-11							
2015-01-12							
2015-01-13							
2015-01-14							
2015-01-15							
2015-01-16							
2015-01-17							
2015-01-18							
2015-01-19							
2015-01-20							
2015-01-21							
2015-01-22							
2015-01-23							
2015-01-24							
2015-01-25							
2015-01-26							
2015-01-27							
2015-01-28							
2015-01-29							
2015-01-30							
2015-01-31							
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
Thomas Madej							2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 202
MONITORING PERIOD : 2015-01-01 To: 2015-01-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2015-01-01						AH	AH
2015-01-02						AH	AH
2015-01-03						AH	AH
2015-01-04						AH	AH
2015-01-05						AH	AH
2015-01-06						AH	AH
2015-01-07						AH	AH
2015-01-08						AH	AH
2015-01-09						AH	AH
2015-01-10						AH	AH
2015-01-11						AH	AH
2015-01-12						AH	AH
2015-01-13						AH	AH
2015-01-14						AH	AH
2015-01-15						AH	AH
2015-01-16						AH	AH
2015-01-17						AH	AH
2015-01-18						AH	AH
2015-01-19						AH	AH
2015-01-20						AH	AH
2015-01-21						AH	AH
2015-01-22						AH	AH
2015-01-23						AH	AH
2015-01-24						AH	AH
2015-01-25						AH	AH
2015-01-26						AH	AH
2015-01-27						AH	AH
2015-01-28						AH	AH
2015-01-29						AH	AH
2015-01-30						AH	AH
2015-01-31						AH	AH
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
Thomas Madej							2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 202
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-01-01 To: 2015-01-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2015-01-01							
2015-01-02							
2015-01-03							
2015-01-04							
2015-01-05							
2015-01-06							
2015-01-07							
2015-01-08							
2015-01-09							
2015-01-10							
2015-01-11							
2015-01-12							
2015-01-13							
2015-01-14							
2015-01-15							
2015-01-16							
2015-01-17							
2015-01-18							
2015-01-19							
2015-01-20							
2015-01-21							
2015-01-22							
2015-01-23							
2015-01-24							
2015-01-25							
2015-01-26							
2015-01-27							
2015-01-28							
2015-01-29							
2015-01-30							
2015-01-31							
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
Thomas Madej							2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 206
MONITORING PERIOD : 2015-01-01 To: 2015-01-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2015-01-01						AH	AH
2015-01-02						AH	AH
2015-01-03						AH	AH
2015-01-04						AH	AH
2015-01-05						AH	AH
2015-01-06						AH	AH
2015-01-07						AH	AH
2015-01-08						AH	AH
2015-01-09						AH	AH
2015-01-10						AH	AH
2015-01-11						AH	AH
2015-01-12						AH	AH
2015-01-13						AH	AH
2015-01-14						AH	AH
2015-01-15						AH	AH
2015-01-16						AH	AH
2015-01-17						AH	AH
2015-01-18						AH	AH
2015-01-19						AH	AH
2015-01-20						AH	AH
2015-01-21						AH	AH
2015-01-22						AH	AH
2015-01-23						AH	AH
2015-01-24						AH	AH
2015-01-25						AH	AH
2015-01-26						AH	AH
2015-01-27						AH	AH
2015-01-28						AH	AH
2015-01-29						AH	AH
2015-01-30						AH	AH
2015-01-31						AH	AH
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
Thomas Madej							2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 206
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-01-01 To: 2015-01-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2015-01-01							
2015-01-02							
2015-01-03							
2015-01-04							
2015-01-05							
2015-01-06							
2015-01-07							
2015-01-08							
2015-01-09							
2015-01-10							
2015-01-11							
2015-01-12							
2015-01-13							
2015-01-14							
2015-01-15							
2015-01-16							
2015-01-17							
2015-01-18							
2015-01-19							
2015-01-20							
2015-01-21							
2015-01-22							
2015-01-23							
2015-01-24							
2015-01-25							
2015-01-26							
2015-01-27							
2015-01-28							
2015-01-29							
2015-01-30							
2015-01-31							
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
Thomas Madej							2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 218
MONITORING PERIOD : 2015-01-01 To: 2015-01-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2015-01-01						AH	AH
2015-01-02						AH	AH
2015-01-03						AH	AH
2015-01-04						AH	AH
2015-01-05						AH	AH
2015-01-06						AH	AH
2015-01-07						AH	AH
2015-01-08						AH	AH
2015-01-09						AH	AH
2015-01-10						AH	AH
2015-01-11						AH	AH
2015-01-12						AH	AH
2015-01-13						AH	AH
2015-01-14						AH	AH
2015-01-15						AH	AH
2015-01-16						AH	AH
2015-01-17						AH	AH
2015-01-18						AH	AH
2015-01-19						AH	AH
2015-01-20						AH	AH
2015-01-21						AH	AH
2015-01-22						AH	AH
2015-01-23						AH	AH
2015-01-24						AH	AH
2015-01-25						AH	AH
2015-01-26						AH	AH
2015-01-27						AH	AH
2015-01-28						AH	AH
2015-01-29						AH	AH
2015-01-30						AH	AH
2015-01-31						AH	AH
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
Thomas Madej							2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 218
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-01-01 To: 2015-01-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2015-01-01							
2015-01-02							
2015-01-03							
2015-01-04							
2015-01-05							
2015-01-06							
2015-01-07							
2015-01-08							
2015-01-09							
2015-01-10							
2015-01-11							
2015-01-12							
2015-01-13							
2015-01-14							
2015-01-15							
2015-01-16							
2015-01-17							
2015-01-18							
2015-01-19							
2015-01-20							
2015-01-21							
2015-01-22							
2015-01-23							
2015-01-24							
2015-01-25							
2015-01-26							
2015-01-27							
2015-01-28							
2015-01-29							
2015-01-30							
2015-01-31							
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
Thomas Madej							2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 232
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-01-01 To: 2015-01-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2015-01-01	AH	AH				
2015-01-02	AH	AH				
2015-01-03	AH	AH				
2015-01-04	AH	AH				
2015-01-05	AH	AH				
2015-01-06	AH	AH				
2015-01-07	AH	AH				
2015-01-08	AH	AH				
2015-01-09	AH	AH				
2015-01-10	AH	AH				
2015-01-11	AH	AH				
2015-01-12	AH	AH				
2015-01-13	AH	AH				
2015-01-14	AH	AH				
2015-01-15	AH	AH				
2015-01-16	AH	AH				
2015-01-17	AH	AH				
2015-01-18	AH	AH				
2015-01-19	AH	AH				
2015-01-20	AH	AH				
2015-01-21	AH	AH				
2015-01-22	AH	AH				
2015-01-23	AH	AH				
2015-01-24	AH	AH				
2015-01-25	AH	AH				
2015-01-26	AH	AH				
2015-01-27	AH	AH				
2015-01-28	AH	AH				
2015-01-29	AH	AH				
2015-01-30	AH	AH				
2015-01-31	AH	AH				
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
Thomas Madej						2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 239
MONITORING PERIOD : 2015-01-01 To: 2015-01-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2015-01-01						AH	AH
2015-01-02						AH	AH
2015-01-03						AH	AH
2015-01-04						AH	AH
2015-01-05						AH	AH
2015-01-06						AH	AH
2015-01-07						AH	AH
2015-01-08						AH	AH
2015-01-09						AH	AH
2015-01-10						AH	AH
2015-01-11						AH	AH
2015-01-12						AH	AH
2015-01-13						AH	AH
2015-01-14						AH	AH
2015-01-15						AH	AH
2015-01-16						AH	AH
2015-01-17						AH	AH
2015-01-18						AH	AH
2015-01-19						AH	AH
2015-01-20						AH	AH
2015-01-21						AH	AH
2015-01-22						AH	AH
2015-01-23						AH	AH
2015-01-24						AH	AH
2015-01-25						AH	AH
2015-01-26						AH	AH
2015-01-27						AH	AH
2015-01-28						AH	AH
2015-01-29						AH	AH
2015-01-30						AH	AH
2015-01-31						AH	AH
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
Thomas Madej							2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 239
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-01-01 To: 2015-01-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2015-01-01							
2015-01-02							
2015-01-03							
2015-01-04							
2015-01-05							
2015-01-06							
2015-01-07							
2015-01-08							
2015-01-09							
2015-01-10							
2015-01-11							
2015-01-12							
2015-01-13							
2015-01-14							
2015-01-15							
2015-01-16							
2015-01-17							
2015-01-18							
2015-01-19							
2015-01-20							
2015-01-21							
2015-01-22							
2015-01-23							
2015-01-24							
2015-01-25							
2015-01-26							
2015-01-27							
2015-01-28							
2015-01-29							
2015-01-30							
2015-01-31							
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
Thomas Madej							2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473033
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 242
MONITORING PERIOD : 2015-01-01 To: 2015-01-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-01-01	AH	AH				
2015-01-02	AH	AH				
2015-01-03	AH	AH				
2015-01-04	AH	AH				
2015-01-05	AH	AH				
2015-01-06	AH	AH				
2015-01-07	AH	AH				
2015-01-08	AH	AH				
2015-01-09	AH	AH				
2015-01-10	AH	AH				
2015-01-11	AH	AH				
2015-01-12	AH	AH				
2015-01-13	AH	AH				
2015-01-14	AH	AH				
2015-01-15	AH	AH				
2015-01-16	AH	AH				
2015-01-17	AH	AH				
2015-01-18	AH	AH				
2015-01-19	AH	AH				
2015-01-20	AH	AH				
2015-01-21	AH	AH				
2015-01-22	AH	AH				
2015-01-23	AH	AH				
2015-01-24	AH	AH				
2015-01-25	AH	AH				
2015-01-26	AH	AH				
2015-01-27	AH	AH				
2015-01-28	AH	AH				
2015-01-29	AH	AH				
2015-01-30	AH	AH				
2015-01-31	AH	AH				
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
Thomas Madej						2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	473033	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	258
COUNTY:	Cuyahoga	MONITORING PERIOD :	2015-01-01 To: 2015-01-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-01-01	AH	AH				
2015-01-02	AH	AH				
2015-01-03	AH	AH				
2015-01-04	AH	AH				
2015-01-05	AH	AH				
2015-01-06	AH	AH				
2015-01-07	AH	AH				
2015-01-08	AH	AH				
2015-01-09	AH	AH				
2015-01-10	AH	AH				
2015-01-11	AH	AH				
2015-01-12	AH	AH				
2015-01-13	AH	AH				
2015-01-14	AH	AH				
2015-01-15	AH	AH				
2015-01-16	AH	AH				
2015-01-17	AH	AH				
2015-01-18	AH	AH				
2015-01-19	AH	AH				
2015-01-20	AH	AH				
2015-01-21	AH	AH				
2015-01-22	AH	AH				
2015-01-23	AH	AH				
2015-01-24	AH	AH				
2015-01-25	AH	AH				
2015-01-26	AH	AH				
2015-01-27	AH	AH				
2015-01-28	AH	AH				
2015-01-29	AH	AH				
2015-01-30	AH	AH				
2015-01-31	AH	AH				
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
		Thomas Madej	2015-02-19 08:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115

PERMIT NUMBER: 3PA00002*GD
MONITORING PERIOD : 2015-01-01 To: 2015-01-31

GENERAL REPORT COMMENT:

CSOs 040, 080, 200, 202, 206, 218 and 239 require sampling twice per year beginning in 2015. Sampling will not begin until after April 2015.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
025	Overflow Occurrence	74062	2015-01-01	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-02	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-03	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-04	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-05	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-06	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-07	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-08	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-09	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-10	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-11	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-12	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-13	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-14	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-15	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-16	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-17	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-18	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-19	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-20	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-21	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-22	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-23	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-24	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-25	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-01-26	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 025
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-02-01	AH	AH				
2015-02-02	AH	AH				
2015-02-03	AH	AH				
2015-02-04	AH	AH				
2015-02-05	AH	AH				
2015-02-06	AH	AH				
2015-02-07	AH	AH				
2015-02-08	AH	AH				
2015-02-09	AH	AH				
2015-02-10	AH	AH				
2015-02-11	AH	AH				
2015-02-12	AH	AH				
2015-02-13	AH	AH				
2015-02-14	AH	AH				
2015-02-15	AH	AH				
2015-02-16	AH	AH				
2015-02-17	AH	AH				
2015-02-18	AH	AH				
2015-02-19	AH	AH				
2015-02-20	AH	AH				
2015-02-21	AH	AH				
2015-02-22	AH	AH				
2015-02-23	AH	AH				
2015-02-24	AH	AH				
2015-02-25	AH	AH				
2015-02-26	AH	AH				
2015-02-27	AH	AH				
2015-02-28	AH	AH				
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
Thomas Madej						2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	479156	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	035
COUNTY:	Cuyahoga	MONITORING PERIOD :	2015-02-01 To: 2015-02-28
DISTRICT:	NEDO	REPORTING LAB:	NEORSR
		ANALYST:	NEORSR
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-02-01	AH	AH				
2015-02-02	AH	AH				
2015-02-03	AH	AH				
2015-02-04	AH	AH				
2015-02-05	AH	AH				
2015-02-06	AH	AH				
2015-02-07	AH	AH				
2015-02-08	AH	AH				
2015-02-09	AH	AH				
2015-02-10	AH	AH				
2015-02-11	AH	AH				
2015-02-12	AH	AH				
2015-02-13	AH	AH				
2015-02-14	AH	AH				
2015-02-15	AH	AH				
2015-02-16	AH	AH				
2015-02-17	AH	AH				
2015-02-18	AH	AH				
2015-02-19	AH	AH				
2015-02-20	AH	AH				
2015-02-21	AH	AH				
2015-02-22	AH	AH				
2015-02-23	AH	AH				
2015-02-24	AH	AH				
2015-02-25	AH	AH				
2015-02-26	AH	AH				
2015-02-27	AH	AH				
2015-02-28	AH	AH				
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
Thomas Madej						2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 038
 CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-02-01	AH	AH				
2015-02-02	AH	AH				
2015-02-03	AH	AH				
2015-02-04	AH	AH				
2015-02-05	AH	AH				
2015-02-06	AH	AH				
2015-02-07	AH	AH				
2015-02-08	AH	AH				
2015-02-09	AH	AH				
2015-02-10	AH	AH				
2015-02-11	AH	AH				
2015-02-12	AH	AH				
2015-02-13	AH	AH				
2015-02-14	AH	AH				
2015-02-15	AH	AH				
2015-02-16	AH	AH				
2015-02-17	AH	AH				
2015-02-18	AH	AH				
2015-02-19	AH	AH				
2015-02-20	AH	AH				
2015-02-21	AH	AH				
2015-02-22	AH	AH				
2015-02-23	AH	AH				
2015-02-24	AH	AH				
2015-02-25	AH	AH				
2015-02-26	AH	AH				
2015-02-27	AH	AH				
2015-02-28	AH	AH				
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
Thomas Madej						2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 040
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2015-02-01						AH	AH
2015-02-02						AH	AH
2015-02-03						AH	AH
2015-02-04						AH	AH
2015-02-05						AH	AH
2015-02-06						AH	AH
2015-02-07						AH	AH
2015-02-08						AH	AH
2015-02-09						AH	AH
2015-02-10						AH	AH
2015-02-11						AH	AH
2015-02-12						AH	AH
2015-02-13						AH	AH
2015-02-14						AH	AH
2015-02-15						AH	AH
2015-02-16						AH	AH
2015-02-17						AH	AH
2015-02-18						AH	AH
2015-02-19						AH	AH
2015-02-20						AH	AH
2015-02-21						AH	AH
2015-02-22						AH	AH
2015-02-23						AH	AH
2015-02-24						AH	AH
2015-02-25						AH	AH
2015-02-26						AH	AH
2015-02-27						AH	AH
2015-02-28						AH	AH
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	
Thomas Madej						2015-03-17 15:03	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 040
MONITORING PERIOD : 2015-02-01 To: 2015-02-28
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day					
PARAMETER CODE	80082					
UNITS	mg/l					
FREQUENCY	When Disch.					
SAMPLING TYPE	Grab					
2015-02-01						
2015-02-02						
2015-02-03						
2015-02-04						
2015-02-05						
2015-02-06						
2015-02-07						
2015-02-08						
2015-02-09						
2015-02-10						
2015-02-11						
2015-02-12						
2015-02-13						
2015-02-14						
2015-02-15						
2015-02-16						
2015-02-17						
2015-02-18						
2015-02-19						
2015-02-20						
2015-02-21						
2015-02-22						
2015-02-23						
2015-02-24						
2015-02-25						
2015-02-26						
2015-02-27						
2015-02-28						
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
Thomas Madej						2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 044
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-02-01	AH	AH				
2015-02-02	AH	AH				
2015-02-03	AH	AH				
2015-02-04	AH	AH				
2015-02-05	AH	AH				
2015-02-06	AH	AH				
2015-02-07	AH	AH				
2015-02-08	AH	AH				
2015-02-09	AH	AH				
2015-02-10	AH	AH				
2015-02-11	AH	AH				
2015-02-12	AH	AH				
2015-02-13	AH	AH				
2015-02-14	AH	AH				
2015-02-15	AH	AH				
2015-02-16	AH	AH				
2015-02-17	AH	AH				
2015-02-18	AH	AH				
2015-02-19	AH	AH				
2015-02-20	AH	AH				
2015-02-21	AH	AH				
2015-02-22	AH	AH				
2015-02-23	AH	AH				
2015-02-24	AH	AH				
2015-02-25	AH	AH				
2015-02-26	AH	AH				
2015-02-27	AH	AH				
2015-02-28	AH	AH				
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
Thomas Madej						2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 045
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-02-01	AH	AH				
2015-02-02	AH	AH				
2015-02-03	AH	AH				
2015-02-04	AH	AH				
2015-02-05	AH	AH				
2015-02-06	AH	AH				
2015-02-07	AH	AH				
2015-02-08	AH	AH				
2015-02-09	AH	AH				
2015-02-10	AH	AH				
2015-02-11	AH	AH				
2015-02-12	AH	AH				
2015-02-13	AH	AH				
2015-02-14	AH	AH				
2015-02-15	AH	AH				
2015-02-16	AH	AH				
2015-02-17	AH	AH				
2015-02-18	AH	AH				
2015-02-19	AH	AH				
2015-02-20	AH	AH				
2015-02-21	AH	AH				
2015-02-22	AH	AH				
2015-02-23	AH	AH				
2015-02-24	AH	AH				
2015-02-25	AH	AH				
2015-02-26	AH	AH				
2015-02-27	AH	AH				
2015-02-28	AH	AH				
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
Thomas Madej						2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 056
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-02-01	AH	AH				
2015-02-02	AH	AH				
2015-02-03	AH	AH				
2015-02-04	AH	AH				
2015-02-05	AH	AH				
2015-02-06	AH	AH				
2015-02-07	AH	AH				
2015-02-08	AH	AH				
2015-02-09	AH	AH				
2015-02-10	AH	AH				
2015-02-11	AH	AH				
2015-02-12	AH	AH				
2015-02-13	AH	AH				
2015-02-14	AH	AH				
2015-02-15	AH	AH				
2015-02-16	AH	AH				
2015-02-17	AH	AH				
2015-02-18	AH	AH				
2015-02-19	AH	AH				
2015-02-20	AH	AH				
2015-02-21	AH	AH				
2015-02-22	AH	AH				
2015-02-23	AH	AH				
2015-02-24	AH	AH				
2015-02-25	AH	AH				
2015-02-26	AH	AH				
2015-02-27	AH	AH				
2015-02-28	AH	AH				
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
Thomas Madej						2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 058
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-02-01	AH	AH				
2015-02-02	AH	AH				
2015-02-03	AH	AH				
2015-02-04	AH	AH				
2015-02-05	AH	AH				
2015-02-06	AH	AH				
2015-02-07	AH	AH				
2015-02-08	AH	AH				
2015-02-09	AH	AH				
2015-02-10	AH	AH				
2015-02-11	AH	AH				
2015-02-12	AH	AH				
2015-02-13	AH	AH				
2015-02-14	AH	AH				
2015-02-15	AH	AH				
2015-02-16	AH	AH				
2015-02-17	AH	AH				
2015-02-18	AH	AH				
2015-02-19	AH	AH				
2015-02-20	AH	AH				
2015-02-21	AH	AH				
2015-02-22	AH	AH				
2015-02-23	AH	AH				
2015-02-24	AH	AH				
2015-02-25	AH	AH				
2015-02-26	AH	AH				
2015-02-27	AH	AH				
2015-02-28	AH	AH				
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
Thomas Madej						2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 059
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-02-01	AH	AH				
2015-02-02	AH	AH				
2015-02-03	AH	AH				
2015-02-04	AH	AH				
2015-02-05	AH	AH				
2015-02-06	AH	AH				
2015-02-07	AH	AH				
2015-02-08	AH	AH				
2015-02-09	AH	AH				
2015-02-10	AH	AH				
2015-02-11	AH	AH				
2015-02-12	AH	AH				
2015-02-13	AH	AH				
2015-02-14	AH	AH				
2015-02-15	AH	AH				
2015-02-16	AH	AH				
2015-02-17	AH	AH				
2015-02-18	AH	AH				
2015-02-19	AH	AH				
2015-02-20	AH	AH				
2015-02-21	AH	AH				
2015-02-22	AH	AH				
2015-02-23	AH	AH				
2015-02-24	AH	AH				
2015-02-25	AH	AH				
2015-02-26	AH	AH				
2015-02-27	AH	AH				
2015-02-28	AH	AH				
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
Thomas Madej						2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 069
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-02-01						
2015-02-02						
2015-02-03						
2015-02-04						
2015-02-05						
2015-02-06						
2015-02-07						
2015-02-08						
2015-02-09						
2015-02-10						
2015-02-11						
2015-02-12						
2015-02-13						
2015-02-14						
2015-02-15						
2015-02-16						
2015-02-17						
2015-02-18						
2015-02-19						
2015-02-20						
2015-02-21						
2015-02-22						
2015-02-23						
2015-02-24						
2015-02-25						
2015-02-26						
2015-02-27						
2015-02-28						
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
Thomas Madej						2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 072
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-02-01	AH	AH				
2015-02-02	AH	AH				
2015-02-03	AH	AH				
2015-02-04	AH	AH				
2015-02-05	AH	AH				
2015-02-06	AH	AH				
2015-02-07	AH	AH				
2015-02-08	AH	AH				
2015-02-09	AH	AH				
2015-02-10	AH	AH				
2015-02-11	AH	AH				
2015-02-12	AH	AH				
2015-02-13	AH	AH				
2015-02-14	AH	AH				
2015-02-15	AH	AH				
2015-02-16	AH	AH				
2015-02-17	AH	AH				
2015-02-18	AH	AH				
2015-02-19	AH	AH				
2015-02-20	AH	AH				
2015-02-21	AH	AH				
2015-02-22	AH	AH				
2015-02-23	AH	AH				
2015-02-24	AH	AH				
2015-02-25	AH	AH				
2015-02-26	AH	AH				
2015-02-27	AH	AH				
2015-02-28	AH	AH				
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
Thomas Madej						2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 075
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-02-01	AH	AH				
2015-02-02	AH	AH				
2015-02-03	AH	AH				
2015-02-04	AH	AH				
2015-02-05	AH	AH				
2015-02-06	AH	AH				
2015-02-07	AH	AH				
2015-02-08	AH	AH				
2015-02-09	AH	AH				
2015-02-10	AH	AH				
2015-02-11	AH	AH				
2015-02-12	AH	AH				
2015-02-13	AH	AH				
2015-02-14	AH	AH				
2015-02-15	AH	AH				
2015-02-16	AH	AH				
2015-02-17	AH	AH				
2015-02-18	AH	AH				
2015-02-19	AH	AH				
2015-02-20	AH	AH				
2015-02-21	AH	AH				
2015-02-22	AH	AH				
2015-02-23	AH	AH				
2015-02-24	AH	AH				
2015-02-25	AH	AH				
2015-02-26	AH	AH				
2015-02-27	AH	AH				
2015-02-28	AH	AH				
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
Thomas Madej						2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 080
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORSRSD
DISTRICT: NEDO **ANALYST:** NEORSRSD
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2015-02-01						AH	AH
2015-02-02						AH	AH
2015-02-03						AH	AH
2015-02-04						AH	AH
2015-02-05						AH	AH
2015-02-06						AH	AH
2015-02-07						AH	AH
2015-02-08						AH	AH
2015-02-09						AH	AH
2015-02-10						AH	AH
2015-02-11						AH	AH
2015-02-12						AH	AH
2015-02-13						AH	AH
2015-02-14						AH	AH
2015-02-15						AH	AH
2015-02-16						AH	AH
2015-02-17						AH	AH
2015-02-18						AH	AH
2015-02-19						AH	AH
2015-02-20						AH	AH
2015-02-21						AH	AH
2015-02-22						AH	AH
2015-02-23						AH	AH
2015-02-24						AH	AH
2015-02-25						AH	AH
2015-02-26						AH	AH
2015-02-27						AH	AH
2015-02-28						AH	AH
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	
Thomas Madej						2015-03-17 15:03	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 080
MONITORING PERIOD : 2015-02-01 To: 2015-02-28
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2015-02-01							
2015-02-02							
2015-02-03							
2015-02-04							
2015-02-05							
2015-02-06							
2015-02-07							
2015-02-08							
2015-02-09							
2015-02-10							
2015-02-11							
2015-02-12							
2015-02-13							
2015-02-14							
2015-02-15							
2015-02-16							
2015-02-17							
2015-02-18							
2015-02-19							
2015-02-20							
2015-02-21							
2015-02-22							
2015-02-23							
2015-02-24							
2015-02-25							
2015-02-26							
2015-02-27							
2015-02-28							
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
Thomas Madej							2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 200
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORSRSD
DISTRICT: NEDO **ANALYST:** NEORSRSD
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2015-02-01						AH	AH
2015-02-02						AH	AH
2015-02-03						AH	AH
2015-02-04						AH	AH
2015-02-05						AH	AH
2015-02-06						AH	AH
2015-02-07						AH	AH
2015-02-08						AH	AH
2015-02-09						AH	AH
2015-02-10						AH	AH
2015-02-11						AH	AH
2015-02-12						AH	AH
2015-02-13						AH	AH
2015-02-14						AH	AH
2015-02-15						AH	AH
2015-02-16						AH	AH
2015-02-17						AH	AH
2015-02-18						AH	AH
2015-02-19						AH	AH
2015-02-20						AH	AH
2015-02-21						AH	AH
2015-02-22						AH	AH
2015-02-23						AH	AH
2015-02-24						AH	AH
2015-02-25						AH	AH
2015-02-26						AH	AH
2015-02-27						AH	AH
2015-02-28						AH	AH
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
Thomas Madej							2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 200
MONITORING PERIOD : 2015-02-01 To: 2015-02-28
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2015-02-01							
2015-02-02							
2015-02-03							
2015-02-04							
2015-02-05							
2015-02-06							
2015-02-07							
2015-02-08							
2015-02-09							
2015-02-10							
2015-02-11							
2015-02-12							
2015-02-13							
2015-02-14							
2015-02-15							
2015-02-16							
2015-02-17							
2015-02-18							
2015-02-19							
2015-02-20							
2015-02-21							
2015-02-22							
2015-02-23							
2015-02-24							
2015-02-25							
2015-02-26							
2015-02-27							
2015-02-28							
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
		Thomas Madej	2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 202
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2015-02-01						AH	AH
2015-02-02						AH	AH
2015-02-03						AH	AH
2015-02-04						AH	AH
2015-02-05						AH	AH
2015-02-06						AH	AH
2015-02-07						AH	AH
2015-02-08						AH	AH
2015-02-09						AH	AH
2015-02-10						AH	AH
2015-02-11						AH	AH
2015-02-12						AH	AH
2015-02-13						AH	AH
2015-02-14						AH	AH
2015-02-15						AH	AH
2015-02-16						AH	AH
2015-02-17						AH	AH
2015-02-18						AH	AH
2015-02-19						AH	AH
2015-02-20						AH	AH
2015-02-21						AH	AH
2015-02-22						AH	AH
2015-02-23						AH	AH
2015-02-24						AH	AH
2015-02-25						AH	AH
2015-02-26						AH	AH
2015-02-27						AH	AH
2015-02-28						AH	AH
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
Thomas Madej							2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 202
MONITORING PERIOD : 2015-02-01 To: 2015-02-28
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2015-02-01							
2015-02-02							
2015-02-03							
2015-02-04							
2015-02-05							
2015-02-06							
2015-02-07							
2015-02-08							
2015-02-09							
2015-02-10							
2015-02-11							
2015-02-12							
2015-02-13							
2015-02-14							
2015-02-15							
2015-02-16							
2015-02-17							
2015-02-18							
2015-02-19							
2015-02-20							
2015-02-21							
2015-02-22							
2015-02-23							
2015-02-24							
2015-02-25							
2015-02-26							
2015-02-27							
2015-02-28							
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
		Thomas Madej	2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 206
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORSRSD
DISTRICT: NEDO **ANALYST:** NEORSRSD
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2015-02-01						AH	AH
2015-02-02						AH	AH
2015-02-03						AH	AH
2015-02-04						AH	AH
2015-02-05						AH	AH
2015-02-06						AH	AH
2015-02-07						AH	AH
2015-02-08						AH	AH
2015-02-09						AH	AH
2015-02-10						AH	AH
2015-02-11						AH	AH
2015-02-12						AH	AH
2015-02-13						AH	AH
2015-02-14						AH	AH
2015-02-15						AH	AH
2015-02-16						AH	AH
2015-02-17						AH	AH
2015-02-18						AH	AH
2015-02-19						AH	AH
2015-02-20						AH	AH
2015-02-21						AH	AH
2015-02-22						AH	AH
2015-02-23						AH	AH
2015-02-24						AH	AH
2015-02-25						AH	AH
2015-02-26						AH	AH
2015-02-27						AH	AH
2015-02-28						AH	AH
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
Thomas Madej							2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 206
MONITORING PERIOD : 2015-02-01 To: 2015-02-28
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day					
PARAMETER CODE	80082					
UNITS	mg/l					
FREQUENCY	When Disch.					
SAMPLING TYPE	Grab					
2015-02-01						
2015-02-02						
2015-02-03						
2015-02-04						
2015-02-05						
2015-02-06						
2015-02-07						
2015-02-08						
2015-02-09						
2015-02-10						
2015-02-11						
2015-02-12						
2015-02-13						
2015-02-14						
2015-02-15						
2015-02-16						
2015-02-17						
2015-02-18						
2015-02-19						
2015-02-20						
2015-02-21						
2015-02-22						
2015-02-23						
2015-02-24						
2015-02-25						
2015-02-26						
2015-02-27						
2015-02-28						
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
		Thomas Madej	2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 218
MONITORING PERIOD : 2015-02-01 To: 2015-02-28
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2015-02-01						AH	AH
2015-02-02						AH	AH
2015-02-03						AH	AH
2015-02-04						AH	AH
2015-02-05						AH	AH
2015-02-06						AH	AH
2015-02-07						AH	AH
2015-02-08						AH	AH
2015-02-09						AH	AH
2015-02-10						AH	AH
2015-02-11						AH	AH
2015-02-12						AH	AH
2015-02-13						AH	AH
2015-02-14						AH	AH
2015-02-15						AH	AH
2015-02-16						AH	AH
2015-02-17						AH	AH
2015-02-18						AH	AH
2015-02-19						AH	AH
2015-02-20						AH	AH
2015-02-21						AH	AH
2015-02-22						AH	AH
2015-02-23						AH	AH
2015-02-24						AH	AH
2015-02-25						AH	AH
2015-02-26						AH	AH
2015-02-27						AH	AH
2015-02-28						AH	AH
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	
Thomas Madej						2015-03-17 15:03	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 218
MONITORING PERIOD : 2015-02-01 To: 2015-02-28
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2015-02-01							
2015-02-02							
2015-02-03							
2015-02-04							
2015-02-05							
2015-02-06							
2015-02-07							
2015-02-08							
2015-02-09							
2015-02-10							
2015-02-11							
2015-02-12							
2015-02-13							
2015-02-14							
2015-02-15							
2015-02-16							
2015-02-17							
2015-02-18							
2015-02-19							
2015-02-20							
2015-02-21							
2015-02-22							
2015-02-23							
2015-02-24							
2015-02-25							
2015-02-26							
2015-02-27							
2015-02-28							
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
Thomas Madej							2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 232
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2015-02-01	AH	AH				
2015-02-02	AH	AH				
2015-02-03	AH	AH				
2015-02-04	AH	AH				
2015-02-05	AH	AH				
2015-02-06	AH	AH				
2015-02-07	AH	AH				
2015-02-08	AH	AH				
2015-02-09	AH	AH				
2015-02-10	AH	AH				
2015-02-11	AH	AH				
2015-02-12	AH	AH				
2015-02-13	AH	AH				
2015-02-14	AH	AH				
2015-02-15	AH	AH				
2015-02-16	AH	AH				
2015-02-17	AH	AH				
2015-02-18	AH	AH				
2015-02-19	AH	AH				
2015-02-20	AH	AH				
2015-02-21	AH	AH				
2015-02-22	AH	AH				
2015-02-23	AH	AH				
2015-02-24	AH	AH				
2015-02-25	AH	AH				
2015-02-26	AH	AH				
2015-02-27	AH	AH				
2015-02-28	AH	AH				
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
Thomas Madej						2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 239
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORSRSD
DISTRICT: NEDO **ANALYST:** NEORSRSD
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2015-02-01						AH	AH
2015-02-02						AH	AH
2015-02-03						AH	AH
2015-02-04						AH	AH
2015-02-05						AH	AH
2015-02-06						AH	AH
2015-02-07						AH	AH
2015-02-08						AH	AH
2015-02-09						AH	AH
2015-02-10						AH	AH
2015-02-11						AH	AH
2015-02-12						AH	AH
2015-02-13						AH	AH
2015-02-14						AH	AH
2015-02-15						AH	AH
2015-02-16						AH	AH
2015-02-17						AH	AH
2015-02-18						AH	AH
2015-02-19						AH	AH
2015-02-20						AH	AH
2015-02-21						AH	AH
2015-02-22						AH	AH
2015-02-23						AH	AH
2015-02-24						AH	AH
2015-02-25						AH	AH
2015-02-26						AH	AH
2015-02-27						AH	AH
2015-02-28						AH	AH
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
Thomas Madej							2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 239
MONITORING PERIOD : 2015-02-01 To: 2015-02-28
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day					
PARAMETER CODE	80082					
UNITS	mg/l					
FREQUENCY	When Disch.					
SAMPLING TYPE	Grab					
2015-02-01						
2015-02-02						
2015-02-03						
2015-02-04						
2015-02-05						
2015-02-06						
2015-02-07						
2015-02-08						
2015-02-09						
2015-02-10						
2015-02-11						
2015-02-12						
2015-02-13						
2015-02-14						
2015-02-15						
2015-02-16						
2015-02-17						
2015-02-18						
2015-02-19						
2015-02-20						
2015-02-21						
2015-02-22						
2015-02-23						
2015-02-24						
2015-02-25						
2015-02-26						
2015-02-27						
2015-02-28						
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
		Thomas Madej	2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 242
MONITORING PERIOD : 2015-02-01 To: 2015-02-28
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-02-01	AH	AH				
2015-02-02	AH	AH				
2015-02-03	AH	AH				
2015-02-04	AH	AH				
2015-02-05	AH	AH				
2015-02-06	AH	AH				
2015-02-07	AH	AH				
2015-02-08	AH	AH				
2015-02-09	AH	AH				
2015-02-10	AH	AH				
2015-02-11	AH	AH				
2015-02-12	AH	AH				
2015-02-13	AH	AH				
2015-02-14	AH	AH				
2015-02-15	AH	AH				
2015-02-16	AH	AH				
2015-02-17	AH	AH				
2015-02-18	AH	AH				
2015-02-19	AH	AH				
2015-02-20	AH	AH				
2015-02-21	AH	AH				
2015-02-22	AH	AH				
2015-02-23	AH	AH				
2015-02-24	AH	AH				
2015-02-25	AH	AH				
2015-02-26	AH	AH				
2015-02-27	AH	AH				
2015-02-28	AH	AH				
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
Thomas Madej						2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 479156 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 258
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-02-01	AH	AH				
2015-02-02	AH	AH				
2015-02-03	AH	AH				
2015-02-04	AH	AH				
2015-02-05	AH	AH				
2015-02-06	AH	AH				
2015-02-07	AH	AH				
2015-02-08	AH	AH				
2015-02-09	AH	AH				
2015-02-10	AH	AH				
2015-02-11	AH	AH				
2015-02-12	AH	AH				
2015-02-13	AH	AH				
2015-02-14	AH	AH				
2015-02-15	AH	AH				
2015-02-16	AH	AH				
2015-02-17	AH	AH				
2015-02-18	AH	AH				
2015-02-19	AH	AH				
2015-02-20	AH	AH				
2015-02-21	AH	AH				
2015-02-22	AH	AH				
2015-02-23	AH	AH				
2015-02-24	AH	AH				
2015-02-25	AH	AH				
2015-02-26	AH	AH				
2015-02-27	AH	AH				
2015-02-28	AH	AH				
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
Thomas Madej						2015-03-17 15:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115

PERMIT NUMBER: 3PA00002*GD
MONITORING PERIOD : 2015-02-01 To: 2015-02-28

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
025	Overflow Occurrence	74062	2015-02-01	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-02	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-03	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-04	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-05	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-06	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-07	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-08	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-09	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-10	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-11	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-12	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-13	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-14	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-15	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-16	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-17	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-18	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-19	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-20	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-21	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-22	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-23	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-24	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-25	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-26	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-02-27	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.

258	Overflow Volume	74063	2015-02-24	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Volume	74063	2015-02-25	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Volume	74063	2015-02-26	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Volume	74063	2015-02-27	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
258	Overflow Volume	74063	2015-02-28	Million Gallons	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 025
MONITORING PERIOD : 2015-03-01 To: 2015-03-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-03-01	AH	AH				
2015-03-02	AH	AH				
2015-03-03	AH	AH				
2015-03-04	AH	AH				
2015-03-05	AH	AH				
2015-03-06	AH	AH				
2015-03-07	AH	AH				
2015-03-08	AH	AH				
2015-03-09	AH	AH				
2015-03-10	AH	AH				
2015-03-11	AH	AH				
2015-03-12	AH	AH				
2015-03-13	AH	AH				
2015-03-14	AH	AH				
2015-03-15	AH	AH				
2015-03-16	AH	AH				
2015-03-17	AH	AH				
2015-03-18	AH	AH				
2015-03-19	AH	AH				
2015-03-20	AH	AH				
2015-03-21	AH	AH				
2015-03-22	AH	AH				
2015-03-23	AH	AH				
2015-03-24	AH	AH				
2015-03-25	AH	AH				
2015-03-26	AH	AH				
2015-03-27	AH	AH				
2015-03-28	AH	AH				
2015-03-29	AH	AH				
2015-03-30	AH	AH				
2015-03-31	AH	AH				
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
		Thomas Madej	2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 035
MONITORING PERIOD : 2015-03-01 To: 2015-03-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-03-01	AH	AH				
2015-03-02	AH	AH				
2015-03-03	AH	AH				
2015-03-04	AH	AH				
2015-03-05	AH	AH				
2015-03-06	AH	AH				
2015-03-07	AH	AH				
2015-03-08	AH	AH				
2015-03-09	AH	AH				
2015-03-10	AH	AH				
2015-03-11	AH	AH				
2015-03-12	AH	AH				
2015-03-13	AH	AH				
2015-03-14	AH	AH				
2015-03-15	AH	AH				
2015-03-16	AH	AH				
2015-03-17	AH	AH				
2015-03-18	AH	AH				
2015-03-19	AH	AH				
2015-03-20	AH	AH				
2015-03-21	AH	AH				
2015-03-22	AH	AH				
2015-03-23	AH	AH				
2015-03-24	AH	AH				
2015-03-25	AH	AH				
2015-03-26	AH	AH				
2015-03-27	AH	AH				
2015-03-28	AH	AH				
2015-03-29	AH	AH				
2015-03-30	AH	AH				
2015-03-31	AH	AH				
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
		Thomas Madej	2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	485487	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	038
COUNTY:	Cuyahoga	MONITORING PERIOD :	2015-03-01 To: 2015-03-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-03-01	AH	AH				
2015-03-02	AH	AH				
2015-03-03	AH	AH				
2015-03-04	AH	AH				
2015-03-05	AH	AH				
2015-03-06	AH	AH				
2015-03-07	AH	AH				
2015-03-08	AH	AH				
2015-03-09	AH	AH				
2015-03-10	AH	AH				
2015-03-11	AH	AH				
2015-03-12	AH	AH				
2015-03-13	AH	AH				
2015-03-14	AH	AH				
2015-03-15	AH	AH				
2015-03-16	AH	AH				
2015-03-17	AH	AH				
2015-03-18	AH	AH				
2015-03-19	AH	AH				
2015-03-20	AH	AH				
2015-03-21	AH	AH				
2015-03-22	AH	AH				
2015-03-23	AH	AH				
2015-03-24	AH	AH				
2015-03-25	AH	AH				
2015-03-26	AH	AH				
2015-03-27	AH	AH				
2015-03-28	AH	AH				
2015-03-29	AH	AH				
2015-03-30	AH	AH				
2015-03-31	AH	AH				
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
		Thomas Madej	2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 040
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-03-01 To: 2015-03-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2015-03-01						AH	AH
2015-03-02						AH	AH
2015-03-03						AH	AH
2015-03-04						AH	AH
2015-03-05						AH	AH
2015-03-06						AH	AH
2015-03-07						AH	AH
2015-03-08						AH	AH
2015-03-09						AH	AH
2015-03-10						AH	AH
2015-03-11						AH	AH
2015-03-12						AH	AH
2015-03-13						AH	AH
2015-03-14						AH	AH
2015-03-15						AH	AH
2015-03-16						AH	AH
2015-03-17						AH	AH
2015-03-18						AH	AH
2015-03-19						AH	AH
2015-03-20						AH	AH
2015-03-21						AH	AH
2015-03-22						AH	AH
2015-03-23						AH	AH
2015-03-24						AH	AH
2015-03-25						AH	AH
2015-03-26						AH	AH
2015-03-27						AH	AH
2015-03-28						AH	AH
2015-03-29						AH	AH
2015-03-30						AH	AH
2015-03-31						AH	AH
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
Thomas Madej							2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 040
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-03-01 To: 2015-03-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2015-03-01							
2015-03-02							
2015-03-03							
2015-03-04							
2015-03-05							
2015-03-06							
2015-03-07							
2015-03-08							
2015-03-09							
2015-03-10							
2015-03-11							
2015-03-12							
2015-03-13							
2015-03-14							
2015-03-15							
2015-03-16							
2015-03-17							
2015-03-18							
2015-03-19							
2015-03-20							
2015-03-21							
2015-03-22							
2015-03-23							
2015-03-24							
2015-03-25							
2015-03-26							
2015-03-27							
2015-03-28							
2015-03-29							
2015-03-30							
2015-03-31							
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
Thomas Madej							2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 044
MONITORING PERIOD : 2015-03-01 To: 2015-03-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-03-01	AH	AH				
2015-03-02	AH	AH				
2015-03-03	AH	AH				
2015-03-04	AH	AH				
2015-03-05	AH	AH				
2015-03-06	AH	AH				
2015-03-07	AH	AH				
2015-03-08	AH	AH				
2015-03-09	AH	AH				
2015-03-10	AH	AH				
2015-03-11	AH	AH				
2015-03-12	AH	AH				
2015-03-13	AH	AH				
2015-03-14	AH	AH				
2015-03-15	AH	AH				
2015-03-16	AH	AH				
2015-03-17	AH	AH				
2015-03-18	AH	AH				
2015-03-19	AH	AH				
2015-03-20	AH	AH				
2015-03-21	AH	AH				
2015-03-22	AH	AH				
2015-03-23	AH	AH				
2015-03-24	AH	AH				
2015-03-25	AH	AH				
2015-03-26	AH	AH				
2015-03-27	AH	AH				
2015-03-28	AH	AH				
2015-03-29	AH	AH				
2015-03-30	AH	AH				
2015-03-31	AH	AH				
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
		Thomas Madej	2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	485487	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	045
COUNTY:	Cuyahoga	MONITORING PERIOD :	2015-03-01 To: 2015-03-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-03-01	AH	AH				
2015-03-02	AH	AH				
2015-03-03	AH	AH				
2015-03-04	AH	AH				
2015-03-05	AH	AH				
2015-03-06	AH	AH				
2015-03-07	AH	AH				
2015-03-08	AH	AH				
2015-03-09	AH	AH				
2015-03-10	AH	AH				
2015-03-11	AH	AH				
2015-03-12	AH	AH				
2015-03-13	AH	AH				
2015-03-14	AH	AH				
2015-03-15	AH	AH				
2015-03-16	AH	AH				
2015-03-17	AH	AH				
2015-03-18	AH	AH				
2015-03-19	AH	AH				
2015-03-20	AH	AH				
2015-03-21	AH	AH				
2015-03-22	AH	AH				
2015-03-23	AH	AH				
2015-03-24	AH	AH				
2015-03-25	AH	AH				
2015-03-26	AH	AH				
2015-03-27	AH	AH				
2015-03-28	AH	AH				
2015-03-29	AH	AH				
2015-03-30	AH	AH				
2015-03-31	AH	AH				
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
		Thomas Madej	2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 056
MONITORING PERIOD : 2015-03-01 To: 2015-03-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-03-01	AH	AH				
2015-03-02	AH	AH				
2015-03-03	AH	AH				
2015-03-04	AH	AH				
2015-03-05	AH	AH				
2015-03-06	AH	AH				
2015-03-07	AH	AH				
2015-03-08	AH	AH				
2015-03-09	AH	AH				
2015-03-10	AH	AH				
2015-03-11	AH	AH				
2015-03-12	AH	AH				
2015-03-13	AH	AH				
2015-03-14	AH	AH				
2015-03-15	AH	AH				
2015-03-16	AH	AH				
2015-03-17	AH	AH				
2015-03-18	AH	AH				
2015-03-19	AH	AH				
2015-03-20	AH	AH				
2015-03-21	AH	AH				
2015-03-22	AH	AH				
2015-03-23	AH	AH				
2015-03-24	AH	AH				
2015-03-25	AH	AH				
2015-03-26	AH	AH				
2015-03-27	AH	AH				
2015-03-28	AH	AH				
2015-03-29	AH	AH				
2015-03-30	AH	AH				
2015-03-31	AH	AH				
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
		Thomas Madej	2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 058
MONITORING PERIOD : 2015-03-01 To: 2015-03-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-03-01	AH	AH				
2015-03-02	AH	AH				
2015-03-03	AH	AH				
2015-03-04	AH	AH				
2015-03-05	AH	AH				
2015-03-06	AH	AH				
2015-03-07	AH	AH				
2015-03-08	AH	AH				
2015-03-09	AH	AH				
2015-03-10	AH	AH				
2015-03-11	AH	AH				
2015-03-12	AH	AH				
2015-03-13	AH	AH				
2015-03-14	AH	AH				
2015-03-15	AH	AH				
2015-03-16	AH	AH				
2015-03-17	AH	AH				
2015-03-18	AH	AH				
2015-03-19	AH	AH				
2015-03-20	AH	AH				
2015-03-21	AH	AH				
2015-03-22	AH	AH				
2015-03-23	AH	AH				
2015-03-24	AH	AH				
2015-03-25	AH	AH				
2015-03-26	AH	AH				
2015-03-27	AH	AH				
2015-03-28	AH	AH				
2015-03-29	AH	AH				
2015-03-30	AH	AH				
2015-03-31	AH	AH				
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
Thomas Madej						2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 059
MONITORING PERIOD : 2015-03-01 To: 2015-03-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-03-01	AH	AH				
2015-03-02	AH	AH				
2015-03-03	AH	AH				
2015-03-04	AH	AH				
2015-03-05	AH	AH				
2015-03-06	AH	AH				
2015-03-07	AH	AH				
2015-03-08	AH	AH				
2015-03-09	AH	AH				
2015-03-10	AH	AH				
2015-03-11	AH	AH				
2015-03-12	AH	AH				
2015-03-13	AH	AH				
2015-03-14	AH	AH				
2015-03-15	AH	AH				
2015-03-16	AH	AH				
2015-03-17	AH	AH				
2015-03-18	AH	AH				
2015-03-19	AH	AH				
2015-03-20	AH	AH				
2015-03-21	AH	AH				
2015-03-22	AH	AH				
2015-03-23	AH	AH				
2015-03-24	AH	AH				
2015-03-25	AH	AH				
2015-03-26	AH	AH				
2015-03-27	AH	AH				
2015-03-28	AH	AH				
2015-03-29	AH	AH				
2015-03-30	AH	AH				
2015-03-31	AH	AH				
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
Thomas Madej						2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 069
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-03-01 To: 2015-03-31
COUNTY: Cuyahoga **REPORTING LAB:**
DISTRICT: NEDO **ANALYST:**
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-03-01						
2015-03-02						
2015-03-03						
2015-03-04						
2015-03-05						
2015-03-06						
2015-03-07						
2015-03-08						
2015-03-09						
2015-03-10						
2015-03-11						
2015-03-12						
2015-03-13						
2015-03-14						
2015-03-15						
2015-03-16						
2015-03-17						
2015-03-18						
2015-03-19						
2015-03-20						
2015-03-21						
2015-03-22						
2015-03-23						
2015-03-24						
2015-03-25						
2015-03-26						
2015-03-27						
2015-03-28						
2015-03-29						
2015-03-30						
2015-03-31						
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
Thomas Madej						2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 072
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-03-01 To: 2015-03-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-03-01	AH	AH				
2015-03-02	AH	AH				
2015-03-03	AH	AH				
2015-03-04	AH	AH				
2015-03-05	AH	AH				
2015-03-06	AH	AH				
2015-03-07	AH	AH				
2015-03-08	AH	AH				
2015-03-09	AH	AH				
2015-03-10	AH	AH				
2015-03-11	AH	AH				
2015-03-12	AH	AH				
2015-03-13	AH	AH				
2015-03-14	AH	AH				
2015-03-15	AH	AH				
2015-03-16	AH	AH				
2015-03-17	AH	AH				
2015-03-18	AH	AH				
2015-03-19	AH	AH				
2015-03-20	AH	AH				
2015-03-21	AH	AH				
2015-03-22	AH	AH				
2015-03-23	AH	AH				
2015-03-24	AH	AH				
2015-03-25	AH	AH				
2015-03-26	AH	AH				
2015-03-27	AH	AH				
2015-03-28	AH	AH				
2015-03-29	AH	AH				
2015-03-30	AH	AH				
2015-03-31	AH	AH				
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
Thomas Madej						2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	485487	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	075
COUNTY:	Cuyahoga	MONITORING PERIOD :	2015-03-01 To: 2015-03-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-03-01	AH	AH				
2015-03-02	AH	AH				
2015-03-03	AH	AH				
2015-03-04	AH	AH				
2015-03-05	AH	AH				
2015-03-06	AH	AH				
2015-03-07	AH	AH				
2015-03-08	AH	AH				
2015-03-09	AH	AH				
2015-03-10	AH	AH				
2015-03-11	AH	AH				
2015-03-12	AH	AH				
2015-03-13	AH	AH				
2015-03-14	AH	AH				
2015-03-15	AH	AH				
2015-03-16	AH	AH				
2015-03-17	AH	AH				
2015-03-18	AH	AH				
2015-03-19	AH	AH				
2015-03-20	AH	AH				
2015-03-21	AH	AH				
2015-03-22	AH	AH				
2015-03-23	AH	AH				
2015-03-24	AH	AH				
2015-03-25	AH	AH				
2015-03-26	AH	AH				
2015-03-27	AH	AH				
2015-03-28	AH	AH				
2015-03-29	AH	AH				
2015-03-30	AH	AH				
2015-03-31	AH	AH				
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
		Thomas Madej	2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 080
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-03-01 To: 2015-03-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2015-03-01						AH	AH
2015-03-02						AH	AH
2015-03-03						AH	AH
2015-03-04						AH	AH
2015-03-05						AH	AH
2015-03-06						AH	AH
2015-03-07						AH	AH
2015-03-08						AH	AH
2015-03-09						AH	AH
2015-03-10						AH	AH
2015-03-11						AH	AH
2015-03-12						AH	AH
2015-03-13						AH	AH
2015-03-14						AH	AH
2015-03-15						AH	AH
2015-03-16						AH	AH
2015-03-17						AH	AH
2015-03-18						AH	AH
2015-03-19						AH	AH
2015-03-20						AH	AH
2015-03-21						AH	AH
2015-03-22						AH	AH
2015-03-23						AH	AH
2015-03-24						AH	AH
2015-03-25						AH	AH
2015-03-26						AH	AH
2015-03-27						AH	AH
2015-03-28						AH	AH
2015-03-29						AH	AH
2015-03-30						AH	AH
2015-03-31						AH	AH
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
Thomas Madej							2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 080
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-03-01 To: 2015-03-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2015-03-01							
2015-03-02							
2015-03-03							
2015-03-04							
2015-03-05							
2015-03-06							
2015-03-07							
2015-03-08							
2015-03-09							
2015-03-10							
2015-03-11							
2015-03-12							
2015-03-13							
2015-03-14							
2015-03-15							
2015-03-16							
2015-03-17							
2015-03-18							
2015-03-19							
2015-03-20							
2015-03-21							
2015-03-22							
2015-03-23							
2015-03-24							
2015-03-25							
2015-03-26							
2015-03-27							
2015-03-28							
2015-03-29							
2015-03-30							
2015-03-31							
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
Thomas Madej							2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 200
MONITORING PERIOD : 2015-03-01 To: 2015-03-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2015-03-01						AH	AH
2015-03-02						AH	AH
2015-03-03						AH	AH
2015-03-04						AH	AH
2015-03-05						AH	AH
2015-03-06						AH	AH
2015-03-07						AH	AH
2015-03-08						AH	AH
2015-03-09						AH	AH
2015-03-10						AH	AH
2015-03-11						AH	AH
2015-03-12						AH	AH
2015-03-13						AH	AH
2015-03-14						AH	AH
2015-03-15						AH	AH
2015-03-16						AH	AH
2015-03-17						AH	AH
2015-03-18						AH	AH
2015-03-19						AH	AH
2015-03-20						AH	AH
2015-03-21						AH	AH
2015-03-22						AH	AH
2015-03-23						AH	AH
2015-03-24						AH	AH
2015-03-25						AH	AH
2015-03-26						AH	AH
2015-03-27						AH	AH
2015-03-28						AH	AH
2015-03-29						AH	AH
2015-03-30						AH	AH
2015-03-31						AH	AH
Minimum							
Maximum							
Average							
Count							
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Thomas Madej							2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 200
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-03-01 To: 2015-03-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2015-03-01							
2015-03-02							
2015-03-03							
2015-03-04							
2015-03-05							
2015-03-06							
2015-03-07							
2015-03-08							
2015-03-09							
2015-03-10							
2015-03-11							
2015-03-12							
2015-03-13							
2015-03-14							
2015-03-15							
2015-03-16							
2015-03-17							
2015-03-18							
2015-03-19							
2015-03-20							
2015-03-21							
2015-03-22							
2015-03-23							
2015-03-24							
2015-03-25							
2015-03-26							
2015-03-27							
2015-03-28							
2015-03-29							
2015-03-30							
2015-03-31							
Minimum							
Maximum							
Average							
Count							
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Thomas Madej							2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 202
 CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-03-01 To: 2015-03-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2015-03-01						AH	AH
2015-03-02						AH	AH
2015-03-03						AH	AH
2015-03-04						AH	AH
2015-03-05						AH	AH
2015-03-06						AH	AH
2015-03-07						AH	AH
2015-03-08						AH	AH
2015-03-09						AH	AH
2015-03-10						AH	AH
2015-03-11						AH	AH
2015-03-12						AH	AH
2015-03-13						AH	AH
2015-03-14						AH	AH
2015-03-15						AH	AH
2015-03-16						AH	AH
2015-03-17						AH	AH
2015-03-18						AH	AH
2015-03-19						AH	AH
2015-03-20						AH	AH
2015-03-21						AH	AH
2015-03-22						AH	AH
2015-03-23						AH	AH
2015-03-24						AH	AH
2015-03-25						AH	AH
2015-03-26						AH	AH
2015-03-27						AH	AH
2015-03-28						AH	AH
2015-03-29						AH	AH
2015-03-30						AH	AH
2015-03-31						AH	AH
Minimum							
Maximum							
Average							
Count							
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Thomas Madej							2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 202
 CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-03-01 To: 2015-03-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2015-03-01							
2015-03-02							
2015-03-03							
2015-03-04							
2015-03-05							
2015-03-06							
2015-03-07							
2015-03-08							
2015-03-09							
2015-03-10							
2015-03-11							
2015-03-12							
2015-03-13							
2015-03-14							
2015-03-15							
2015-03-16							
2015-03-17							
2015-03-18							
2015-03-19							
2015-03-20							
2015-03-21							
2015-03-22							
2015-03-23							
2015-03-24							
2015-03-25							
2015-03-26							
2015-03-27							
2015-03-28							
2015-03-29							
2015-03-30							
2015-03-31							
Minimum							
Maximum							
Average							
Count							
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Thomas Madej							2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 206
MONITORING PERIOD : 2015-03-01 To: 2015-03-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2015-03-01						AH	AH
2015-03-02						AH	AH
2015-03-03						AH	AH
2015-03-04						AH	AH
2015-03-05						AH	AH
2015-03-06						AH	AH
2015-03-07						AH	AH
2015-03-08						AH	AH
2015-03-09						AH	AH
2015-03-10						AH	AH
2015-03-11						AH	AH
2015-03-12						AH	AH
2015-03-13						AH	AH
2015-03-14						AH	AH
2015-03-15						AH	AH
2015-03-16						AH	AH
2015-03-17						AH	AH
2015-03-18						AH	AH
2015-03-19						AH	AH
2015-03-20						AH	AH
2015-03-21						AH	AH
2015-03-22						AH	AH
2015-03-23						AH	AH
2015-03-24						AH	AH
2015-03-25						AH	AH
2015-03-26						AH	AH
2015-03-27						AH	AH
2015-03-28						AH	AH
2015-03-29						AH	AH
2015-03-30						AH	AH
2015-03-31						AH	AH
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
Thomas Madej							2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 206
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-03-01 To: 2015-03-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2015-03-01							
2015-03-02							
2015-03-03							
2015-03-04							
2015-03-05							
2015-03-06							
2015-03-07							
2015-03-08							
2015-03-09							
2015-03-10							
2015-03-11							
2015-03-12							
2015-03-13							
2015-03-14							
2015-03-15							
2015-03-16							
2015-03-17							
2015-03-18							
2015-03-19							
2015-03-20							
2015-03-21							
2015-03-22							
2015-03-23							
2015-03-24							
2015-03-25							
2015-03-26							
2015-03-27							
2015-03-28							
2015-03-29							
2015-03-30							
2015-03-31							
Minimum							
Maximum							
Average							
Count							
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Thomas Madej							2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 218
MONITORING PERIOD : 2015-03-01 To: 2015-03-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2015-03-01						AH	AH
2015-03-02						AH	AH
2015-03-03						AH	AH
2015-03-04						AH	AH
2015-03-05						AH	AH
2015-03-06						AH	AH
2015-03-07						AH	AH
2015-03-08						AH	AH
2015-03-09						AH	AH
2015-03-10						AH	AH
2015-03-11						AH	AH
2015-03-12						AH	AH
2015-03-13						AH	AH
2015-03-14						AH	AH
2015-03-15						AH	AH
2015-03-16						AH	AH
2015-03-17						AH	AH
2015-03-18						AH	AH
2015-03-19						AH	AH
2015-03-20						AH	AH
2015-03-21						AH	AH
2015-03-22						AH	AH
2015-03-23						AH	AH
2015-03-24						AH	AH
2015-03-25						AH	AH
2015-03-26						AH	AH
2015-03-27						AH	AH
2015-03-28						AH	AH
2015-03-29						AH	AH
2015-03-30						AH	AH
2015-03-31						AH	AH
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
		Thomas Madej	2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 218
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-03-01 To: 2015-03-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2015-03-01							
2015-03-02							
2015-03-03							
2015-03-04							
2015-03-05							
2015-03-06							
2015-03-07							
2015-03-08							
2015-03-09							
2015-03-10							
2015-03-11							
2015-03-12							
2015-03-13							
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2015-03-15							
2015-03-16							
2015-03-17							
2015-03-18							
2015-03-19							
2015-03-20							
2015-03-21							
2015-03-22							
2015-03-23							
2015-03-24							
2015-03-25							
2015-03-26							
2015-03-27							
2015-03-28							
2015-03-29							
2015-03-30							
2015-03-31							
Minimum							
Maximum							
Average							
Count							
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Thomas Madej							2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	485487	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	232
COUNTY:	Cuyahoga	MONITORING PERIOD :	2015-03-01 To: 2015-03-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2015-03-01	AH	AH				
2015-03-02	AH	AH				
2015-03-03	AH	AH				
2015-03-04	AH	AH				
2015-03-05	AH	AH				
2015-03-06	AH	AH				
2015-03-07	AH	AH				
2015-03-08	AH	AH				
2015-03-09	AH	AH				
2015-03-10	AH	AH				
2015-03-11	AH	AH				
2015-03-12	AH	AH				
2015-03-13	AH	AH				
2015-03-14	AH	AH				
2015-03-15	AH	AH				
2015-03-16	AH	AH				
2015-03-17	AH	AH				
2015-03-18	AH	AH				
2015-03-19	AH	AH				
2015-03-20	AH	AH				
2015-03-21	AH	AH				
2015-03-22	AH	AH				
2015-03-23	AH	AH				
2015-03-24	AH	AH				
2015-03-25	AH	AH				
2015-03-26	AH	AH				
2015-03-27	AH	AH				
2015-03-28	AH	AH				
2015-03-29	AH	AH				
2015-03-30	AH	AH				
2015-03-31	AH	AH				
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
		Thomas Madej	2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 239
 CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-03-01 To: 2015-03-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2015-03-01						AH	AH
2015-03-02						AH	AH
2015-03-03						AH	AH
2015-03-04						AH	AH
2015-03-05						AH	AH
2015-03-06						AH	AH
2015-03-07						AH	AH
2015-03-08						AH	AH
2015-03-09						AH	AH
2015-03-10						AH	AH
2015-03-11						AH	AH
2015-03-12						AH	AH
2015-03-13						AH	AH
2015-03-14						AH	AH
2015-03-15						AH	AH
2015-03-16						AH	AH
2015-03-17						AH	AH
2015-03-18						AH	AH
2015-03-19						AH	AH
2015-03-20						AH	AH
2015-03-21						AH	AH
2015-03-22						AH	AH
2015-03-23						AH	AH
2015-03-24						AH	AH
2015-03-25						AH	AH
2015-03-26						AH	AH
2015-03-27						AH	AH
2015-03-28						AH	AH
2015-03-29						AH	AH
2015-03-30						AH	AH
2015-03-31						AH	AH
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
Thomas Madej							2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 239
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-03-01 To: 2015-03-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2015-03-01							
2015-03-02							
2015-03-03							
2015-03-04							
2015-03-05							
2015-03-06							
2015-03-07							
2015-03-08							
2015-03-09							
2015-03-10							
2015-03-11							
2015-03-12							
2015-03-13							
2015-03-14							
2015-03-15							
2015-03-16							
2015-03-17							
2015-03-18							
2015-03-19							
2015-03-20							
2015-03-21							
2015-03-22							
2015-03-23							
2015-03-24							
2015-03-25							
2015-03-26							
2015-03-27							
2015-03-28							
2015-03-29							
2015-03-30							
2015-03-31							
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
Thomas Madej							2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 242
MONITORING PERIOD : 2015-03-01 To: 2015-03-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-03-01	AH	AH				
2015-03-02	AH	AH				
2015-03-03	AH	AH				
2015-03-04	AH	AH				
2015-03-05	AH	AH				
2015-03-06	AH	AH				
2015-03-07	AH	AH				
2015-03-08	AH	AH				
2015-03-09	AH	AH				
2015-03-10	AH	AH				
2015-03-11	AH	AH				
2015-03-12	AH	AH				
2015-03-13	AH	AH				
2015-03-14	AH	AH				
2015-03-15	AH	AH				
2015-03-16	AH	AH				
2015-03-17	AH	AH				
2015-03-18	AH	AH				
2015-03-19	AH	AH				
2015-03-20	AH	AH				
2015-03-21	AH	AH				
2015-03-22	AH	AH				
2015-03-23	AH	AH				
2015-03-24	AH	AH				
2015-03-25	AH	AH				
2015-03-26	AH	AH				
2015-03-27	AH	AH				
2015-03-28	AH	AH				
2015-03-29	AH	AH				
2015-03-30	AH	AH				
2015-03-31	AH	AH				
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
		Thomas Madej	2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 485487
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 258
MONITORING PERIOD : 2015-03-01 To: 2015-03-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-03-01	AH	AH				
2015-03-02	AH	AH				
2015-03-03	AH	AH				
2015-03-04	AH	AH				
2015-03-05	AH	AH				
2015-03-06	AH	AH				
2015-03-07	AH	AH				
2015-03-08	AH	AH				
2015-03-09	AH	AH				
2015-03-10	AH	AH				
2015-03-11	AH	AH				
2015-03-12	AH	AH				
2015-03-13	AH	AH				
2015-03-14	AH	AH				
2015-03-15	AH	AH				
2015-03-16	AH	AH				
2015-03-17	AH	AH				
2015-03-18	AH	AH				
2015-03-19	AH	AH				
2015-03-20	AH	AH				
2015-03-21	AH	AH				
2015-03-22	AH	AH				
2015-03-23	AH	AH				
2015-03-24	AH	AH				
2015-03-25	AH	AH				
2015-03-26	AH	AH				
2015-03-27	AH	AH				
2015-03-28	AH	AH				
2015-03-29	AH	AH				
2015-03-30	AH	AH				
2015-03-31	AH	AH				
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
Thomas Madej						2015-04-14 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Northeast Ohio Regional SD
 LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115

PERMIT NUMBER: **3PA00002*GD**
 MONITORING PERIOD : 2015-03-01 To: 2015-03-31

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
025	Overflow Occurrence	74062	2015-03-01	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-02	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-03	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-04	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-05	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-06	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-07	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-08	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-09	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-10	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-11	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-12	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-13	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-14	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-15	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-16	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-17	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-18	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-19	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-20	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-21	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-22	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-23	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-24	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-25	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-26	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.
025	Overflow Occurrence	74062	2015-03-27	No./Month	Deadline for CSO Flow Monitoring and Sampling Plan is 4/1/2015, Plan not yet in place.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 025
MONITORING PERIOD : 2015-04-01 To: 2015-04-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-04-01	AH	AH				
2015-04-02	AH	AH				
2015-04-03	AH	AH				
2015-04-04	AH	AH				
2015-04-05	AH	AH				
2015-04-06	AH	AH				
2015-04-07	AH	AH				
2015-04-08	AH	AH				
2015-04-09	AH	AH				
2015-04-10	AH	AH				
2015-04-11	AH	AH				
2015-04-12	AH	AH				
2015-04-13	AH	AH				
2015-04-14	AH	AH				
2015-04-15	AH	AH				
2015-04-16	AH	AH				
2015-04-17	AH	AH				
2015-04-18	AH	AH				
2015-04-19	AH	AH				
2015-04-20	AH	AH				
2015-04-21	AH	AH				
2015-04-22	AH	AH				
2015-04-23	AH	AH				
2015-04-24	AH	AH				
2015-04-25	AH	AH				
2015-04-26	AH	AH				
2015-04-27	AH	AH				
2015-04-28	AH	AH				
2015-04-29	AH	AH				
2015-04-30	AH	AH				
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
Thomas Madej						2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 035
MONITORING PERIOD : 2015-04-01 To: 2015-04-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-04-01	AH	AH				
2015-04-02	AH	AH				
2015-04-03	AH	AH				
2015-04-04	AH	AH				
2015-04-05	AH	AH				
2015-04-06	AH	AH				
2015-04-07	AH	AH				
2015-04-08	AH	AH				
2015-04-09	AH	AH				
2015-04-10	AH	AH				
2015-04-11	AH	AH				
2015-04-12	AH	AH				
2015-04-13	AH	AH				
2015-04-14	AH	AH				
2015-04-15	AH	AH				
2015-04-16	AH	AH				
2015-04-17	AH	AH				
2015-04-18	AH	AH				
2015-04-19	AH	AH				
2015-04-20	AH	AH				
2015-04-21	AH	AH				
2015-04-22	AH	AH				
2015-04-23	AH	AH				
2015-04-24	AH	AH				
2015-04-25	AH	AH				
2015-04-26	AH	AH				
2015-04-27	AH	AH				
2015-04-28	AH	AH				
2015-04-29	AH	AH				
2015-04-30	AH	AH				
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
Thomas Madej						2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 038
MONITORING PERIOD : 2015-04-01 To: 2015-04-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-04-01	AH	AH				
2015-04-02	AH	AH				
2015-04-03	AH	AH				
2015-04-04	AH	AH				
2015-04-05	AH	AH				
2015-04-06	AH	AH				
2015-04-07	AH	AH				
2015-04-08	AH	AH				
2015-04-09	AH	AH				
2015-04-10	AH	AH				
2015-04-11	AH	AH				
2015-04-12	AH	AH				
2015-04-13	AH	AH				
2015-04-14	AH	AH				
2015-04-15	AH	AH				
2015-04-16	AH	AH				
2015-04-17	AH	AH				
2015-04-18	AH	AH				
2015-04-19	AH	AH				
2015-04-20	AH	AH				
2015-04-21	AH	AH				
2015-04-22	AH	AH				
2015-04-23	AH	AH				
2015-04-24	AH	AH				
2015-04-25	AH	AH				
2015-04-26	AH	AH				
2015-04-27	AH	AH				
2015-04-28	AH	AH				
2015-04-29	AH	AH				
2015-04-30	AH	AH				
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
Thomas Madej						2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	502641	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	040
COUNTY:	Cuyahoga	MONITORING PERIOD :	2015-04-01 To: 2015-04-30
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	Mark Citriglia
		NO DISCHARGE INDICATOR:	

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2015-04-01							
2015-04-02							1
2015-04-03							1
2015-04-04							
2015-04-05							
2015-04-06							
2015-04-07	54	0.881	3.436	1.035	0.562	145000	1
2015-04-08							
2015-04-09	50	1.011	4.673	0.905	0.602	250000	1
2015-04-10							
2015-04-11							1
2015-04-12							
2015-04-13							
2015-04-14							
2015-04-15							
2015-04-16							
2015-04-17							1
2015-04-18							
2015-04-19							1
2015-04-20							1
2015-04-21							
2015-04-22							
2015-04-23							
2015-04-24							
2015-04-25							
2015-04-26							
2015-04-27							
2015-04-28							
2015-04-29							
2015-04-30							
Minimum	50.0	0.881	3.436	0.905	0.562	145000.0	1.0
Maximum	54.0	1.011	4.673	1.035	0.602	250000.0	1.0
Average	52	0.946	4.0545	0.97	0.582	197500	1
Count	2	2	2	2	2	2	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
Thomas Madej							2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	502641	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	040
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2015-04-01</u> To: <u>2015-04-30</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	Mark Citriglia
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2015-04-01						
2015-04-02	1.4082					
2015-04-03	2.2913					
2015-04-04	0.0010					
2015-04-05						
2015-04-06						
2015-04-07	5.0339	AE				
2015-04-08	1.0430					
2015-04-09	4.6706	AE				
2015-04-10	1.2894					
2015-04-11	0.1436					
2015-04-12						
2015-04-13						
2015-04-14						
2015-04-15						
2015-04-16						
2015-04-17	0.1860					
2015-04-18						
2015-04-19	0.8033					
2015-04-20	0.1553					
2015-04-21						
2015-04-22						
2015-04-23						
2015-04-24						
2015-04-25						
2015-04-26						
2015-04-27						
2015-04-28						
2015-04-29						
2015-04-30						
Minimum	0.001					
Maximum	5.0339					
Average	1.54778					
Count	11					
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
Thomas Madej						2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 044
MONITORING PERIOD : 2015-04-01 To: 2015-04-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-04-01	AH	AH				
2015-04-02	AH	AH				
2015-04-03	AH	AH				
2015-04-04	AH	AH				
2015-04-05	AH	AH				
2015-04-06	AH	AH				
2015-04-07	AH	AH				
2015-04-08	AH	AH				
2015-04-09	AH	AH				
2015-04-10	AH	AH				
2015-04-11	AH	AH				
2015-04-12	AH	AH				
2015-04-13	AH	AH				
2015-04-14	AH	AH				
2015-04-15	AH	AH				
2015-04-16	AH	AH				
2015-04-17	AH	AH				
2015-04-18	AH	AH				
2015-04-19	AH	AH				
2015-04-20	AH	AH				
2015-04-21	AH	AH				
2015-04-22	AH	AH				
2015-04-23	AH	AH				
2015-04-24	AH	AH				
2015-04-25	AH	AH				
2015-04-26	AH	AH				
2015-04-27	AH	AH				
2015-04-28	AH	AH				
2015-04-29	AH	AH				
2015-04-30	AH	AH				
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
Thomas Madej						2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 045
MONITORING PERIOD : 2015-04-01 To: 2015-04-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-04-01	AH	AH				
2015-04-02	AH	AH				
2015-04-03	AH	AH				
2015-04-04	AH	AH				
2015-04-05	AH	AH				
2015-04-06	AH	AH				
2015-04-07	AH	AH				
2015-04-08	AH	AH				
2015-04-09	AH	AH				
2015-04-10	AH	AH				
2015-04-11	AH	AH				
2015-04-12	AH	AH				
2015-04-13	AH	AH				
2015-04-14	AH	AH				
2015-04-15	AH	AH				
2015-04-16	AH	AH				
2015-04-17	AH	AH				
2015-04-18	AH	AH				
2015-04-19	AH	AH				
2015-04-20	AH	AH				
2015-04-21	AH	AH				
2015-04-22	AH	AH				
2015-04-23	AH	AH				
2015-04-24	AH	AH				
2015-04-25	AH	AH				
2015-04-26	AH	AH				
2015-04-27	AH	AH				
2015-04-28	AH	AH				
2015-04-29	AH	AH				
2015-04-30	AH	AH				
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
Thomas Madej						2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 056
MONITORING PERIOD : 2015-04-01 To: 2015-04-30
REPORTING LAB: NEORSD
ANALYST: NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-04-01	AH	AH				
2015-04-02	AH	AH				
2015-04-03	AH	AH				
2015-04-04	AH	AH				
2015-04-05	AH	AH				
2015-04-06	AH	AH				
2015-04-07	AH	AH				
2015-04-08	AH	AH				
2015-04-09	AH	AH				
2015-04-10	AH	AH				
2015-04-11	AH	AH				
2015-04-12	AH	AH				
2015-04-13	AH	AH				
2015-04-14	AH	AH				
2015-04-15	AH	AH				
2015-04-16	AH	AH				
2015-04-17	AH	AH				
2015-04-18	AH	AH				
2015-04-19	AH	AH				
2015-04-20	AH	AH				
2015-04-21	AH	AH				
2015-04-22	AH	AH				
2015-04-23	AH	AH				
2015-04-24	AH	AH				
2015-04-25	AH	AH				
2015-04-26	AH	AH				
2015-04-27	AH	AH				
2015-04-28	AH	AH				
2015-04-29	AH	AH				
2015-04-30	AH	AH				
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
Thomas Madej						2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 058
MONITORING PERIOD : 2015-04-01 To: 2015-04-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-04-01	AH	AH				
2015-04-02	AH	AH				
2015-04-03	AH	AH				
2015-04-04	AH	AH				
2015-04-05	AH	AH				
2015-04-06	AH	AH				
2015-04-07	AH	AH				
2015-04-08	AH	AH				
2015-04-09	AH	AH				
2015-04-10	AH	AH				
2015-04-11	AH	AH				
2015-04-12	AH	AH				
2015-04-13	AH	AH				
2015-04-14	AH	AH				
2015-04-15	AH	AH				
2015-04-16	AH	AH				
2015-04-17	AH	AH				
2015-04-18	AH	AH				
2015-04-19	AH	AH				
2015-04-20	AH	AH				
2015-04-21	AH	AH				
2015-04-22	AH	AH				
2015-04-23	AH	AH				
2015-04-24	AH	AH				
2015-04-25	AH	AH				
2015-04-26	AH	AH				
2015-04-27	AH	AH				
2015-04-28	AH	AH				
2015-04-29	AH	AH				
2015-04-30	AH	AH				
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
Thomas Madej						2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 059
MONITORING PERIOD : 2015-04-01 To: 2015-04-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-04-01	AH	AH				
2015-04-02	AH	AH				
2015-04-03	AH	AH				
2015-04-04	AH	AH				
2015-04-05	AH	AH				
2015-04-06	AH	AH				
2015-04-07	AH	AH				
2015-04-08	AH	AH				
2015-04-09	AH	AH				
2015-04-10	AH	AH				
2015-04-11	AH	AH				
2015-04-12	AH	AH				
2015-04-13	AH	AH				
2015-04-14	AH	AH				
2015-04-15	AH	AH				
2015-04-16	AH	AH				
2015-04-17	AH	AH				
2015-04-18	AH	AH				
2015-04-19	AH	AH				
2015-04-20	AH	AH				
2015-04-21	AH	AH				
2015-04-22	AH	AH				
2015-04-23	AH	AH				
2015-04-24	AH	AH				
2015-04-25	AH	AH				
2015-04-26	AH	AH				
2015-04-27	AH	AH				
2015-04-28	AH	AH				
2015-04-29	AH	AH				
2015-04-30	AH	AH				
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
Thomas Madej						2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	502641	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	069
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2015-04-01</u> To: <u>2015-04-30</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-04-01						
2015-04-02						
2015-04-03						
2015-04-04						
2015-04-05						
2015-04-06						
2015-04-07						
2015-04-08						
2015-04-09						
2015-04-10						
2015-04-11						
2015-04-12						
2015-04-13						
2015-04-14						
2015-04-15						
2015-04-16						
2015-04-17						
2015-04-18						
2015-04-19						
2015-04-20						
2015-04-21						
2015-04-22						
2015-04-23						
2015-04-24						
2015-04-25						
2015-04-26						
2015-04-27						
2015-04-28						
2015-04-29						
2015-04-30						
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
Thomas Madej						2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 072
MONITORING PERIOD : 2015-04-01 To: 2015-04-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-04-01	AH	AH				
2015-04-02	AH	AH				
2015-04-03	AH	AH				
2015-04-04	AH	AH				
2015-04-05	AH	AH				
2015-04-06	AH	AH				
2015-04-07	AH	AH				
2015-04-08	AH	AH				
2015-04-09	AH	AH				
2015-04-10	AH	AH				
2015-04-11	AH	AH				
2015-04-12	AH	AH				
2015-04-13	AH	AH				
2015-04-14	AH	AH				
2015-04-15	AH	AH				
2015-04-16	AH	AH				
2015-04-17	AH	AH				
2015-04-18	AH	AH				
2015-04-19	AH	AH				
2015-04-20	AH	AH				
2015-04-21	AH	AH				
2015-04-22	AH	AH				
2015-04-23	AH	AH				
2015-04-24	AH	AH				
2015-04-25	AH	AH				
2015-04-26	AH	AH				
2015-04-27	AH	AH				
2015-04-28	AH	AH				
2015-04-29	AH	AH				
2015-04-30	AH	AH				
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
Thomas Madej						2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 075
MONITORING PERIOD : 2015-04-01 To: 2015-04-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-04-01	AH	AH				
2015-04-02	AH	AH				
2015-04-03	AH	AH				
2015-04-04	AH	AH				
2015-04-05	AH	AH				
2015-04-06	AH	AH				
2015-04-07	AH	AH				
2015-04-08	AH	AH				
2015-04-09	AH	AH				
2015-04-10	AH	AH				
2015-04-11	AH	AH				
2015-04-12	AH	AH				
2015-04-13	AH	AH				
2015-04-14	AH	AH				
2015-04-15	AH	AH				
2015-04-16	AH	AH				
2015-04-17	AH	AH				
2015-04-18	AH	AH				
2015-04-19	AH	AH				
2015-04-20	AH	AH				
2015-04-21	AH	AH				
2015-04-22	AH	AH				
2015-04-23	AH	AH				
2015-04-24	AH	AH				
2015-04-25	AH	AH				
2015-04-26	AH	AH				
2015-04-27	AH	AH				
2015-04-28	AH	AH				
2015-04-29	AH	AH				
2015-04-30	AH	AH				
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
Thomas Madej						2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 080
MONITORING PERIOD : 2015-04-01 To: 2015-04-30
REPORTING LAB: NEORS
ANALYST: Mark Citriglia
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2015-04-01							
2015-04-02							1
2015-04-03							1
2015-04-04							
2015-04-05							
2015-04-06							
2015-04-07	314	0.942	5.818	0.413	1.269	93636	1
2015-04-08							
2015-04-09	149.5	1.636	7.146	0.774	1.034	300000	1
2015-04-10							
2015-04-11							
2015-04-12							
2015-04-13							
2015-04-14							
2015-04-15							
2015-04-16							
2015-04-17							
2015-04-18							
2015-04-19							
2015-04-20							
2015-04-21							
2015-04-22							
2015-04-23							
2015-04-24							
2015-04-25							
2015-04-26							
2015-04-27							
2015-04-28							
2015-04-29							
2015-04-30							
Minimum	149.5	0.942	5.818	0.413	1.034	93636.0	1.0
Maximum	314.0	1.636	7.146	0.774	1.269	300000.0	1.0
Average	231.75	1.289	6.482	0.5935	1.1515	196818	1
Count	2	2	2	2	2	2	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
Thomas Madej							2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 080
MONITORING PERIOD : 2015-04-01 To: 2015-04-30
REPORTING LAB: NEORS
ANALYST: Mark Citriglia
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2015-04-01						
2015-04-02	0.0233					
2015-04-03	0.0531					
2015-04-04						
2015-04-05						
2015-04-06						
2015-04-07	0.2271	AE				
2015-04-08						
2015-04-09	2.2253	AE				
2015-04-10						
2015-04-11						
2015-04-12						
2015-04-13						
2015-04-14						
2015-04-15						
2015-04-16						
2015-04-17						
2015-04-18						
2015-04-19						
2015-04-20						
2015-04-21						
2015-04-22						
2015-04-23						
2015-04-24						
2015-04-25						
2015-04-26						
2015-04-27						
2015-04-28						
2015-04-29						
2015-04-30						
Minimum	0.0233					
Maximum	2.2253					
Average	0.6322					
Count	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
Thomas Madej						2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 200
MONITORING PERIOD : 2015-04-01 To: 2015-04-30
REPORTING LAB: NEORS
ANALYST: Mark Citriglia
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2015-04-01							AH
2015-04-02							AH
2015-04-03							AH
2015-04-04							AH
2015-04-05							AH
2015-04-06							AH
2015-04-07							AH
2015-04-08							AH
2015-04-09	120	4.106	11.04	0.422	1.305	425000	1
2015-04-10							
2015-04-11							
2015-04-12							
2015-04-13							
2015-04-14							
2015-04-15							
2015-04-16							
2015-04-17							1
2015-04-18							
2015-04-19							1
2015-04-20							1
2015-04-21							
2015-04-22							
2015-04-23							
2015-04-24							
2015-04-25							
2015-04-26							
2015-04-27							
2015-04-28							
2015-04-29							
2015-04-30							
Minimum	120.0	4.106	11.04	0.422	1.305	425000.0	1.0
Maximum	120.0	4.106	11.04	0.422	1.305	425000.0	1.0
Average	120	4.106	11.04	0.422	1.305	425000	1
Count	1	1	1	1	1	1	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
Thomas Madej							2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 200
MONITORING PERIOD : 2015-04-01 To: 2015-04-30
REPORTING LAB: NEORS
ANALYST: Mark Citriglia
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2015-04-01	AH					
2015-04-02	AH					
2015-04-03	AH					
2015-04-04	AH					
2015-04-05	AH					
2015-04-06	AH					
2015-04-07	AH					
2015-04-08	AH					
2015-04-09	8.8377	AE				
2015-04-10						
2015-04-11						
2015-04-12						
2015-04-13						
2015-04-14						
2015-04-15						
2015-04-16						
2015-04-17	0.5882					
2015-04-18						
2015-04-19	0.9286					
2015-04-20	0.2731					
2015-04-21						
2015-04-22						
2015-04-23						
2015-04-24						
2015-04-25						
2015-04-26						
2015-04-27						
2015-04-28						
2015-04-29						
2015-04-30						
Minimum	0.2731					
Maximum	8.8377					
Average	2.6569					
Count	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
Thomas Madej						2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 202
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-04-01 To: 2015-04-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** Mark Citriglia
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2015-04-01							
2015-04-02							
2015-04-03							
2015-04-04							
2015-04-05							
2015-04-06							
2015-04-07							
2015-04-08							
2015-04-09	902	0.482	7.315	0.157	1.6	220000	1
2015-04-10							
2015-04-11							
2015-04-12							
2015-04-13							
2015-04-14							
2015-04-15							
2015-04-16							
2015-04-17							
2015-04-18							
2015-04-19							
2015-04-20							
2015-04-21							
2015-04-22							
2015-04-23							
2015-04-24							
2015-04-25							
2015-04-26							
2015-04-27							
2015-04-28							
2015-04-29							
2015-04-30							
Minimum	902.0	0.482	7.315	0.157	1.6	220000.0	1.0
Maximum	902.0	0.482	7.315	0.157	1.6	220000.0	1.0
Average	902	0.482	7.315	0.157	1.6	220000	1
Count	1	1	1	1	1	1	1
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
Thomas Madej							2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 202
MONITORING PERIOD : 2015-04-01 To: 2015-04-30
REPORTING LAB: NEORS
ANALYST: Mark Citriglia
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2015-04-01						
2015-04-02						
2015-04-03						
2015-04-04						
2015-04-05						
2015-04-06						
2015-04-07						
2015-04-08						
2015-04-09	0.1200	AE				
2015-04-10						
2015-04-11						
2015-04-12						
2015-04-13						
2015-04-14						
2015-04-15						
2015-04-16						
2015-04-17						
2015-04-18						
2015-04-19						
2015-04-20						
2015-04-21						
2015-04-22						
2015-04-23						
2015-04-24						
2015-04-25						
2015-04-26						
2015-04-27						
2015-04-28						
2015-04-29						
2015-04-30						
Minimum	0.12					
Maximum	0.12					
Average	0.12					
Count	1					
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
Thomas Madej						2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 206
MONITORING PERIOD : 2015-04-01 To: 2015-04-30
REPORTING LAB: NEORSD
ANALYST: Mark Citriglia
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2015-04-01							
2015-04-02							
2015-04-03							
2015-04-04							
2015-04-05							
2015-04-06							
2015-04-07							
2015-04-08							
2015-04-09	24.7	0.261	1.114	0.807	0.129	3400	1
2015-04-10							
2015-04-11							
2015-04-12							
2015-04-13							
2015-04-14							
2015-04-15							
2015-04-16							
2015-04-17							
2015-04-18							
2015-04-19							
2015-04-20							
2015-04-21							
2015-04-22							
2015-04-23							
2015-04-24							
2015-04-25							
2015-04-26							
2015-04-27							
2015-04-28							
2015-04-29							
2015-04-30							
Minimum	24.7	0.261	1.114	0.807	0.129	3400.0	1.0
Maximum	24.7	0.261	1.114	0.807	0.129	3400.0	1.0
Average	24.7	0.261	1.114	0.807	0.129	3400	1
Count	1	1	1	1	1	1	1
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
Thomas Madej							2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 206
MONITORING PERIOD : 2015-04-01 To: 2015-04-30
REPORTING LAB: NEORS
ANALYST: Mark Citriglia
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2015-04-01						
2015-04-02						
2015-04-03						
2015-04-04						
2015-04-05						
2015-04-06						
2015-04-07						
2015-04-08						
2015-04-09	1.5078	AE				
2015-04-10						
2015-04-11						
2015-04-12						
2015-04-13						
2015-04-14						
2015-04-15						
2015-04-16						
2015-04-17						
2015-04-18						
2015-04-19						
2015-04-20						
2015-04-21						
2015-04-22						
2015-04-23						
2015-04-24						
2015-04-25						
2015-04-26						
2015-04-27						
2015-04-28						
2015-04-29						
2015-04-30						
Minimum	1.5078					
Maximum	1.5078					
Average	1.5078					
Count	1					
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
Thomas Madej						2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 218
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-04-01 To: 2015-04-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** Mark Citriglia
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2015-04-01							
2015-04-02							1
2015-04-03							1
2015-04-04							
2015-04-05							
2015-04-06							
2015-04-07							1
2015-04-08							
2015-04-09	320	0.982	7.025	0.502	1.466	233333	1
2015-04-10							
2015-04-11							
2015-04-12							
2015-04-13							
2015-04-14							
2015-04-15							
2015-04-16							
2015-04-17							1
2015-04-18							
2015-04-19							
2015-04-20							
2015-04-21							
2015-04-22							
2015-04-23							
2015-04-24							
2015-04-25							
2015-04-26							
2015-04-27							
2015-04-28							
2015-04-29							
2015-04-30							
Minimum	320.0	0.982	7.025	0.502	1.466	233333.0	1.0
Maximum	320.0	0.982	7.025	0.502	1.466	233333.0	1.0
Average	320	0.982	7.025	0.502	1.466	233333	1
Count	1	1	1	1	1	1	5
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
Thomas Madej							2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	502641	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	218
COUNTY:	Cuyahoga	MONITORING PERIOD :	2015-04-01 To: 2015-04-30
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	Mark Citriglia
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2015-04-01						
2015-04-02	0.0888					
2015-04-03	0.0447					
2015-04-04						
2015-04-05						
2015-04-06						
2015-04-07	0.0445					
2015-04-08						
2015-04-09	0.3481	AE				
2015-04-10						
2015-04-11						
2015-04-12						
2015-04-13						
2015-04-14						
2015-04-15						
2015-04-16						
2015-04-17	0.0061					
2015-04-18						
2015-04-19						
2015-04-20						
2015-04-21						
2015-04-22						
2015-04-23						
2015-04-24						
2015-04-25						
2015-04-26						
2015-04-27						
2015-04-28						
2015-04-29						
2015-04-30						
Minimum	0.0061					
Maximum	0.3481					
Average	0.10644					
Count	5					
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
Thomas Madej						2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 232
MONITORING PERIOD : 2015-04-01 To: 2015-04-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2015-04-01	AH	AH				
2015-04-02	AH	AH				
2015-04-03	AH	AH				
2015-04-04	AH	AH				
2015-04-05	AH	AH				
2015-04-06	AH	AH				
2015-04-07	AH	AH				
2015-04-08	AH	AH				
2015-04-09	AH	AH				
2015-04-10	AH	AH				
2015-04-11	AH	AH				
2015-04-12	AH	AH				
2015-04-13	AH	AH				
2015-04-14	AH	AH				
2015-04-15	AH	AH				
2015-04-16	AH	AH				
2015-04-17	AH	AH				
2015-04-18	AH	AH				
2015-04-19	AH	AH				
2015-04-20	AH	AH				
2015-04-21	AH	AH				
2015-04-22	AH	AH				
2015-04-23	AH	AH				
2015-04-24	AH	AH				
2015-04-25	AH	AH				
2015-04-26	AH	AH				
2015-04-27	AH	AH				
2015-04-28	AH	AH				
2015-04-29	AH	AH				
2015-04-30	AH	AH				
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
Thomas Madej						2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641 **STATUS:** Revision
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 239
COUNTY: CUYAHOGA, OH 44115 **MONITORING PERIOD :** 2015-04-01 To: 2015-04-30
DISTRICT: NEDO **REPORTING LAB:** NEORSD
ANALYST: Mark Citriglia
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2015-04-01							
2015-04-02							
2015-04-03							
2015-04-04							
2015-04-05							
2015-04-06							
2015-04-07							
2015-04-08							
2015-04-09	690	1.519	7.01	0.589	1.257	400000	1
2015-04-10							
2015-04-11							
2015-04-12							
2015-04-13							
2015-04-14							
2015-04-15							
2015-04-16							
2015-04-17							
2015-04-18							
2015-04-19							
2015-04-20							
2015-04-21							
2015-04-22							
2015-04-23							
2015-04-24							
2015-04-25							
2015-04-26							
2015-04-27							
2015-04-28							
2015-04-29							
2015-04-30							
Minimum	690.0	1.519	7.01	0.589	1.257	400000.0	1.0
Maximum	690.0	1.519	7.01	0.589	1.257	400000.0	1.0
Average	690	1.519	7.01	0.589	1.257	400000	1
Count	1	1	1	1	1	1	1
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
Thomas Madej							2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 239
MONITORING PERIOD : 2015-04-01 To: 2015-04-30
REPORTING LAB: NEORS
ANALYST: Mark Citriglia
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2015-04-01						
2015-04-02						
2015-04-03						
2015-04-04						
2015-04-05						
2015-04-06						
2015-04-07						
2015-04-08						
2015-04-09	0.21	AE				
2015-04-10						
2015-04-11						
2015-04-12						
2015-04-13						
2015-04-14						
2015-04-15						
2015-04-16						
2015-04-17						
2015-04-18						
2015-04-19						
2015-04-20						
2015-04-21						
2015-04-22						
2015-04-23						
2015-04-24						
2015-04-25						
2015-04-26						
2015-04-27						
2015-04-28						
2015-04-29						
2015-04-30						
Minimum	0.21					
Maximum	0.21					
Average	0.21					
Count	1					
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
Thomas Madej						2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 242
MONITORING PERIOD : 2015-04-01 To: 2015-04-30
REPORTING LAB: NEORSD
ANALYST: NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-04-01	AH	AH				
2015-04-02	AH	AH				
2015-04-03	AH	AH				
2015-04-04	AH	AH				
2015-04-05	AH	AH				
2015-04-06	AH	AH				
2015-04-07	AH	AH				
2015-04-08	AH	AH				
2015-04-09	AH	AH				
2015-04-10	AH	AH				
2015-04-11	AH	AH				
2015-04-12	AH	AH				
2015-04-13	AH	AH				
2015-04-14	AH	AH				
2015-04-15	AH	AH				
2015-04-16	AH	AH				
2015-04-17	AH	AH				
2015-04-18	AH	AH				
2015-04-19	AH	AH				
2015-04-20	AH	AH				
2015-04-21	AH	AH				
2015-04-22	AH	AH				
2015-04-23	AH	AH				
2015-04-24	AH	AH				
2015-04-25	AH	AH				
2015-04-26	AH	AH				
2015-04-27	AH	AH				
2015-04-28	AH	AH				
2015-04-29	AH	AH				
2015-04-30	AH	AH				
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
Thomas Madej						2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 502641
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 258
MONITORING PERIOD : 2015-04-01 To: 2015-04-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-04-01	AH	AH				
2015-04-02	AH	AH				
2015-04-03	AH	AH				
2015-04-04	AH	AH				
2015-04-05	AH	AH				
2015-04-06	AH	AH				
2015-04-07	AH	AH				
2015-04-08	AH	AH				
2015-04-09	AH	AH				
2015-04-10	AH	AH				
2015-04-11	AH	AH				
2015-04-12	AH	AH				
2015-04-13	AH	AH				
2015-04-14	AH	AH				
2015-04-15	AH	AH				
2015-04-16	AH	AH				
2015-04-17	AH	AH				
2015-04-18	AH	AH				
2015-04-19	AH	AH				
2015-04-20	AH	AH				
2015-04-21	AH	AH				
2015-04-22	AH	AH				
2015-04-23	AH	AH				
2015-04-24	AH	AH				
2015-04-25	AH	AH				
2015-04-26	AH	AH				
2015-04-27	AH	AH				
2015-04-28	AH	AH				
2015-04-29	AH	AH				
2015-04-30	AH	AH				
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
Thomas Madej						2015-07-01 12:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Northeast Ohio Regional SD
 LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115

PERMIT NUMBER: **3PA00002*GD**
 MONITORING PERIOD : **2015-04-01 To: 2015-04-30**

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
025	Overflow Occurrence	74062	2015-04-01	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-02	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-03	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-04	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-05	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-06	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-07	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-08	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-09	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-10	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-11	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-12	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-13	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-14	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-15	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-16	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-17	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-18	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-19	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-20	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-21	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-22	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-23	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-24	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-25	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-26	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-04-27	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015

258	Overflow Volume	74063	2015-04-21	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-04-22	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-04-23	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-04-24	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-04-25	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-04-26	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-04-27	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-04-28	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-04-29	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-04-30	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	501510	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave	STATION CODE:	025
	CLEVELAND, OH 44115	MONITORING PERIOD :	2015-05-01 To: 2015-05-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-05-01	AH	AH				
2015-05-02	AH	AH				
2015-05-03	AH	AH				
2015-05-04	AH	AH				
2015-05-05	AH	AH				
2015-05-06	AH	AH				
2015-05-07	AH	AH				
2015-05-08	AH	AH				
2015-05-09	AH	AH				
2015-05-10	AH	AH				
2015-05-11	AH	AH				
2015-05-12	AH	AH				
2015-05-13	AH	AH				
2015-05-14	AH	AH				
2015-05-15	AH	AH				
2015-05-16	AH	AH				
2015-05-17	AH	AH				
2015-05-18	AH	AH				
2015-05-19	AH	AH				
2015-05-20	AH	AH				
2015-05-21	AH	AH				
2015-05-22	AH	AH				
2015-05-23	AH	AH				
2015-05-24	AH	AH				
2015-05-25	AH	AH				
2015-05-26	AH	AH				
2015-05-27	AH	AH				
2015-05-28	AH	AH				
2015-05-29	AH	AH				
2015-05-30	AH	AH				
2015-05-31	AH	AH				
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
		Thomas Madej	2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	501510	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	035
COUNTY:	Cuyahoga	MONITORING PERIOD :	2015-05-01 To: 2015-05-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-05-01	AH	AH				
2015-05-02	AH	AH				
2015-05-03	AH	AH				
2015-05-04	AH	AH				
2015-05-05	AH	AH				
2015-05-06	AH	AH				
2015-05-07	AH	AH				
2015-05-08	AH	AH				
2015-05-09	AH	AH				
2015-05-10	AH	AH				
2015-05-11	AH	AH				
2015-05-12	AH	AH				
2015-05-13	AH	AH				
2015-05-14	AH	AH				
2015-05-15	AH	AH				
2015-05-16	AH	AH				
2015-05-17	AH	AH				
2015-05-18	AH	AH				
2015-05-19	AH	AH				
2015-05-20	AH	AH				
2015-05-21	AH	AH				
2015-05-22	AH	AH				
2015-05-23	AH	AH				
2015-05-24	AH	AH				
2015-05-25	AH	AH				
2015-05-26	AH	AH				
2015-05-27	AH	AH				
2015-05-28	AH	AH				
2015-05-29	AH	AH				
2015-05-30	AH	AH				
2015-05-31	AH	AH				
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
		Thomas Madej	2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 501510 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 038
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-05-01	AH	AH				
2015-05-02	AH	AH				
2015-05-03	AH	AH				
2015-05-04	AH	AH				
2015-05-05	AH	AH				
2015-05-06	AH	AH				
2015-05-07	AH	AH				
2015-05-08	AH	AH				
2015-05-09	AH	AH				
2015-05-10	AH	AH				
2015-05-11	AH	AH				
2015-05-12	AH	AH				
2015-05-13	AH	AH				
2015-05-14	AH	AH				
2015-05-15	AH	AH				
2015-05-16	AH	AH				
2015-05-17	AH	AH				
2015-05-18	AH	AH				
2015-05-19	AH	AH				
2015-05-20	AH	AH				
2015-05-21	AH	AH				
2015-05-22	AH	AH				
2015-05-23	AH	AH				
2015-05-24	AH	AH				
2015-05-25	AH	AH				
2015-05-26	AH	AH				
2015-05-27	AH	AH				
2015-05-28	AH	AH				
2015-05-29	AH	AH				
2015-05-30	AH	AH				
2015-05-31	AH	AH				
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
		Thomas Madej	2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	501510	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	040
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2015-05-01</u> To: <u>2015-05-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2015-05-01							
2015-05-02							
2015-05-03							
2015-05-04							
2015-05-05							1
2015-05-06							
2015-05-07							
2015-05-08							
2015-05-09							
2015-05-10							1
2015-05-11							1
2015-05-12							
2015-05-13							
2015-05-14							
2015-05-15							1
2015-05-16							
2015-05-17							
2015-05-18							1
2015-05-19							
2015-05-20							
2015-05-21							
2015-05-22							
2015-05-23							
2015-05-24							
2015-05-25							
2015-05-26							1
2015-05-27							1
2015-05-28							
2015-05-29							
2015-05-30							1
2015-05-31							
Minimum							1.0
Maximum							1.0
Average							1
Count							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
Thomas Madej							2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	501510	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	040
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2015-05-01</u> To: <u>2015-05-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2015-05-01						
2015-05-02						
2015-05-03						
2015-05-04						
2015-05-05	0.0796					
2015-05-06	1.9166					
2015-05-07						
2015-05-08						
2015-05-09						
2015-05-10	0.5447					
2015-05-11	4.3407					
2015-05-12	0.0822					
2015-05-13						
2015-05-14						
2015-05-15	0.5686					
2015-05-16						
2015-05-17						
2015-05-18	0.1937					
2015-05-19						
2015-05-20						
2015-05-21						
2015-05-22						
2015-05-23						
2015-05-24						
2015-05-25						
2015-05-26	0.2626					
2015-05-27	3.7066					
2015-05-28	0.0073					
2015-05-29						
2015-05-30	33.2374					
2015-05-31	19.1482					
Minimum	0.0073					
Maximum	33.2374					
Average	5.34068					
Count	12					
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
Thomas Madej						2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 501510 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 044
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-05-01	AH	AH				
2015-05-02	AH	AH				
2015-05-03	AH	AH				
2015-05-04	AH	AH				
2015-05-05	AH	AH				
2015-05-06	AH	AH				
2015-05-07	AH	AH				
2015-05-08	AH	AH				
2015-05-09	AH	AH				
2015-05-10	AH	AH				
2015-05-11	AH	AH				
2015-05-12	AH	AH				
2015-05-13	AH	AH				
2015-05-14	AH	AH				
2015-05-15	AH	AH				
2015-05-16	AH	AH				
2015-05-17	AH	AH				
2015-05-18	AH	AH				
2015-05-19	AH	AH				
2015-05-20	AH	AH				
2015-05-21	AH	AH				
2015-05-22	AH	AH				
2015-05-23	AH	AH				
2015-05-24	AH	AH				
2015-05-25	AH	AH				
2015-05-26	AH	AH				
2015-05-27	AH	AH				
2015-05-28	AH	AH				
2015-05-29	AH	AH				
2015-05-30	AH	AH				
2015-05-31	AH	AH				
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
		Thomas Madej	2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 501510 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 045
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-05-01	AH	AH				
2015-05-02	AH	AH				
2015-05-03	AH	AH				
2015-05-04	AH	AH				
2015-05-05	AH	AH				
2015-05-06	AH	AH				
2015-05-07	AH	AH				
2015-05-08	AH	AH				
2015-05-09	AH	AH				
2015-05-10	AH	AH				
2015-05-11	AH	AH				
2015-05-12	AH	AH				
2015-05-13	AH	AH				
2015-05-14	AH	AH				
2015-05-15	AH	AH				
2015-05-16	AH	AH				
2015-05-17	AH	AH				
2015-05-18	AH	AH				
2015-05-19	AH	AH				
2015-05-20	AH	AH				
2015-05-21	AH	AH				
2015-05-22	AH	AH				
2015-05-23	AH	AH				
2015-05-24	AH	AH				
2015-05-25	AH	AH				
2015-05-26	AH	AH				
2015-05-27	AH	AH				
2015-05-28	AH	AH				
2015-05-29	AH	AH				
2015-05-30	AH	AH				
2015-05-31	AH	AH				
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
		Thomas Madej	2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 501510 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 056
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-05-01	AH	AH				
2015-05-02	AH	AH				
2015-05-03	AH	AH				
2015-05-04	AH	AH				
2015-05-05	AH	AH				
2015-05-06	AH	AH				
2015-05-07	AH	AH				
2015-05-08	AH	AH				
2015-05-09	AH	AH				
2015-05-10	AH	AH				
2015-05-11	AH	AH				
2015-05-12	AH	AH				
2015-05-13	AH	AH				
2015-05-14	AH	AH				
2015-05-15	AH	AH				
2015-05-16	AH	AH				
2015-05-17	AH	AH				
2015-05-18	AH	AH				
2015-05-19	AH	AH				
2015-05-20	AH	AH				
2015-05-21	AH	AH				
2015-05-22	AH	AH				
2015-05-23	AH	AH				
2015-05-24	AH	AH				
2015-05-25	AH	AH				
2015-05-26	AH	AH				
2015-05-27	AH	AH				
2015-05-28	AH	AH				
2015-05-29	AH	AH				
2015-05-30	AH	AH				
2015-05-31	AH	AH				
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
		Thomas Madej	2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	501510	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	058
COUNTY:	Cuyahoga	MONITORING PERIOD :	2015-05-01 To: 2015-05-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-05-01	AH	AH				
2015-05-02	AH	AH				
2015-05-03	AH	AH				
2015-05-04	AH	AH				
2015-05-05	AH	AH				
2015-05-06	AH	AH				
2015-05-07	AH	AH				
2015-05-08	AH	AH				
2015-05-09	AH	AH				
2015-05-10	AH	AH				
2015-05-11	AH	AH				
2015-05-12	AH	AH				
2015-05-13	AH	AH				
2015-05-14	AH	AH				
2015-05-15	AH	AH				
2015-05-16	AH	AH				
2015-05-17	AH	AH				
2015-05-18	AH	AH				
2015-05-19	AH	AH				
2015-05-20	AH	AH				
2015-05-21	AH	AH				
2015-05-22	AH	AH				
2015-05-23	AH	AH				
2015-05-24	AH	AH				
2015-05-25	AH	AH				
2015-05-26	AH	AH				
2015-05-27	AH	AH				
2015-05-28	AH	AH				
2015-05-29	AH	AH				
2015-05-30	AH	AH				
2015-05-31	AH	AH				
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
		Thomas Madej	2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	501510	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	059
COUNTY:	Cuyahoga	MONITORING PERIOD :	2015-05-01 To: 2015-05-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-05-01	AH	AH				
2015-05-02	AH	AH				
2015-05-03	AH	AH				
2015-05-04	AH	AH				
2015-05-05	AH	AH				
2015-05-06	AH	AH				
2015-05-07	AH	AH				
2015-05-08	AH	AH				
2015-05-09	AH	AH				
2015-05-10	AH	AH				
2015-05-11	AH	AH				
2015-05-12	AH	AH				
2015-05-13	AH	AH				
2015-05-14	AH	AH				
2015-05-15	AH	AH				
2015-05-16	AH	AH				
2015-05-17	AH	AH				
2015-05-18	AH	AH				
2015-05-19	AH	AH				
2015-05-20	AH	AH				
2015-05-21	AH	AH				
2015-05-22	AH	AH				
2015-05-23	AH	AH				
2015-05-24	AH	AH				
2015-05-25	AH	AH				
2015-05-26	AH	AH				
2015-05-27	AH	AH				
2015-05-28	AH	AH				
2015-05-29	AH	AH				
2015-05-30	AH	AH				
2015-05-31	AH	AH				
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
		Thomas Madej	2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 501510 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 069
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-05-01						
2015-05-02						
2015-05-03						
2015-05-04						
2015-05-05						
2015-05-06						
2015-05-07						
2015-05-08						
2015-05-09						
2015-05-10						
2015-05-11						
2015-05-12						
2015-05-13						
2015-05-14						
2015-05-15						
2015-05-16						
2015-05-17						
2015-05-18						
2015-05-19						
2015-05-20						
2015-05-21						
2015-05-22						
2015-05-23						
2015-05-24						
2015-05-25						
2015-05-26						
2015-05-27						
2015-05-28						
2015-05-29						
2015-05-30						
2015-05-31						
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
Thomas Madej						2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 501510 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 072
 CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-05-01	AH	AH				
2015-05-02	AH	AH				
2015-05-03	AH	AH				
2015-05-04	AH	AH				
2015-05-05	AH	AH				
2015-05-06	AH	AH				
2015-05-07	AH	AH				
2015-05-08	AH	AH				
2015-05-09	AH	AH				
2015-05-10	AH	AH				
2015-05-11	AH	AH				
2015-05-12	AH	AH				
2015-05-13	AH	AH				
2015-05-14	AH	AH				
2015-05-15	AH	AH				
2015-05-16	AH	AH				
2015-05-17	AH	AH				
2015-05-18	AH	AH				
2015-05-19	AH	AH				
2015-05-20	AH	AH				
2015-05-21	AH	AH				
2015-05-22	AH	AH				
2015-05-23	AH	AH				
2015-05-24	AH	AH				
2015-05-25	AH	AH				
2015-05-26	AH	AH				
2015-05-27	AH	AH				
2015-05-28	AH	AH				
2015-05-29	AH	AH				
2015-05-30	AH	AH				
2015-05-31	AH	AH				
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
		Thomas Madej	2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 501510 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 075
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-05-01	AH	AH				
2015-05-02	AH	AH				
2015-05-03	AH	AH				
2015-05-04	AH	AH				
2015-05-05	AH	AH				
2015-05-06	AH	AH				
2015-05-07	AH	AH				
2015-05-08	AH	AH				
2015-05-09	AH	AH				
2015-05-10	AH	AH				
2015-05-11	AH	AH				
2015-05-12	AH	AH				
2015-05-13	AH	AH				
2015-05-14	AH	AH				
2015-05-15	AH	AH				
2015-05-16	AH	AH				
2015-05-17	AH	AH				
2015-05-18	AH	AH				
2015-05-19	AH	AH				
2015-05-20	AH	AH				
2015-05-21	AH	AH				
2015-05-22	AH	AH				
2015-05-23	AH	AH				
2015-05-24	AH	AH				
2015-05-25	AH	AH				
2015-05-26	AH	AH				
2015-05-27	AH	AH				
2015-05-28	AH	AH				
2015-05-29	AH	AH				
2015-05-30	AH	AH				
2015-05-31	AH	AH				
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
		Thomas Madej	2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 501510 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 080
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2015-05-01							
2015-05-02							
2015-05-03							
2015-05-04							
2015-05-05							1
2015-05-06							
2015-05-07							
2015-05-08							
2015-05-09							
2015-05-10							
2015-05-11							1
2015-05-12							
2015-05-13							
2015-05-14							
2015-05-15							
2015-05-16							1
2015-05-17							
2015-05-18							1
2015-05-19							
2015-05-20							
2015-05-21							
2015-05-22							
2015-05-23							
2015-05-24							
2015-05-25							
2015-05-26							
2015-05-27							1
2015-05-28							
2015-05-29							
2015-05-30							1
2015-05-31							1
Minimum							1.0
Maximum							1.0
Average							1
Count							7

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
		Thomas Madej	2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 501510
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 080
MONITORING PERIOD : 2015-05-01 To: 2015-05-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2015-05-01						
2015-05-02						
2015-05-03						
2015-05-04						
2015-05-05	0.0023					
2015-05-06	0.7819					
2015-05-07						
2015-05-08						
2015-05-09						
2015-05-10						
2015-05-11	3.1328					
2015-05-12						
2015-05-13						
2015-05-14						
2015-05-15						
2015-05-16	0.0027					
2015-05-17						
2015-05-18	0.1881					
2015-05-19						
2015-05-20						
2015-05-21						
2015-05-22						
2015-05-23						
2015-05-24						
2015-05-25						
2015-05-26						
2015-05-27	1.6841					
2015-05-28						
2015-05-29						
2015-05-30	8.4304					
2015-05-31	1.4430					
Minimum	0.0023					
Maximum	8.4304					
Average	1.95816					
Count	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
Thomas Madej						2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 501510 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 200
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2015-05-01							
2015-05-02							
2015-05-03							
2015-05-04							
2015-05-05							1
2015-05-06							
2015-05-07							
2015-05-08							
2015-05-09							
2015-05-10							
2015-05-11							1
2015-05-12							
2015-05-13							
2015-05-14							
2015-05-15							1
2015-05-16							
2015-05-17							
2015-05-18							1
2015-05-19							
2015-05-20							
2015-05-21							
2015-05-22							
2015-05-23							
2015-05-24							
2015-05-25							
2015-05-26							
2015-05-27							1
2015-05-28							
2015-05-29							
2015-05-30							1
2015-05-31							1
Minimum							1.0
Maximum							1.0
Average							1
Count							7

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
		Thomas Madej	2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 501510 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 200
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2015-05-01						
2015-05-02						
2015-05-03						
2015-05-04						
2015-05-05	3.8061					
2015-05-06	10.3141					
2015-05-07						
2015-05-08						
2015-05-09						
2015-05-10						
2015-05-11	9.7225					
2015-05-12	0.0374					
2015-05-13						
2015-05-14						
2015-05-15	4.3587					
2015-05-16						
2015-05-17						
2015-05-18	0.2328					
2015-05-19						
2015-05-20						
2015-05-21						
2015-05-22						
2015-05-23						
2015-05-24						
2015-05-25						
2015-05-26						
2015-05-27	6.2463					
2015-05-28						
2015-05-29						
2015-05-30	8.1115					
2015-05-31	1.0727					
Minimum	0.0374					
Maximum	10.3141					
Average	4.87801					
Count	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
Thomas Madej						2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 501510 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 202
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2015-05-01							
2015-05-02							
2015-05-03							
2015-05-04							
2015-05-05							1
2015-05-06							
2015-05-07							
2015-05-08							
2015-05-09							
2015-05-10							
2015-05-11							
2015-05-12							
2015-05-13							
2015-05-14							
2015-05-15							
2015-05-16							
2015-05-17							
2015-05-18							
2015-05-19							
2015-05-20							
2015-05-21							
2015-05-22							
2015-05-23							
2015-05-24							
2015-05-25							
2015-05-26							
2015-05-27							
2015-05-28							
2015-05-29							
2015-05-30							
2015-05-31							
Minimum							1.0
Maximum							1.0
Average							1
Count							1

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
		Thomas Madej	2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 501510 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 202
 CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2015-05-01						
2015-05-02						
2015-05-03						
2015-05-04						
2015-05-05	0.4613					
2015-05-06	0.1925					
2015-05-07						
2015-05-08						
2015-05-09						
2015-05-10						
2015-05-11						
2015-05-12						
2015-05-13						
2015-05-14						
2015-05-15						
2015-05-16						
2015-05-17						
2015-05-18						
2015-05-19						
2015-05-20						
2015-05-21						
2015-05-22						
2015-05-23						
2015-05-24						
2015-05-25						
2015-05-26						
2015-05-27						
2015-05-28						
2015-05-29						
2015-05-30						
2015-05-31						
Minimum	0.1925					
Maximum	0.4613					
Average	0.3269					
Count	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
Thomas Madej						2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 501510 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 206
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2015-05-01							
2015-05-02							
2015-05-03							
2015-05-04							
2015-05-05							
2015-05-06							
2015-05-07							
2015-05-08							
2015-05-09							
2015-05-10							
2015-05-11							1
2015-05-12							
2015-05-13							
2015-05-14							
2015-05-15							
2015-05-16							
2015-05-17							
2015-05-18							
2015-05-19							
2015-05-20							
2015-05-21							
2015-05-22							
2015-05-23							
2015-05-24							
2015-05-25							
2015-05-26							
2015-05-27							
2015-05-28							
2015-05-29							
2015-05-30							1
2015-05-31							1
Minimum							1.0
Maximum							1.0
Average							1
Count							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
		Thomas Madej	2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 501510
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 206
MONITORING PERIOD : 2015-05-01 To: 2015-05-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2015-05-01						
2015-05-02						
2015-05-03						
2015-05-04						
2015-05-05						
2015-05-06						
2015-05-07						
2015-05-08						
2015-05-09						
2015-05-10						
2015-05-11	1.3251					
2015-05-12						
2015-05-13						
2015-05-14						
2015-05-15						
2015-05-16						
2015-05-17						
2015-05-18						
2015-05-19						
2015-05-20						
2015-05-21						
2015-05-22						
2015-05-23						
2015-05-24						
2015-05-25						
2015-05-26						
2015-05-27						
2015-05-28						
2015-05-29						
2015-05-30	6.1612					
2015-05-31	1.0291					
Minimum	1.0291					
Maximum	6.1612					
Average	2.83847					
Count	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
Thomas Madej						2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	501510	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	218
COUNTY:	Cuyahoga	MONITORING PERIOD :	2015-05-01 To: 2015-05-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2015-05-01							
2015-05-02							
2015-05-03							
2015-05-04							
2015-05-05							1
2015-05-06							1
2015-05-07							
2015-05-08							
2015-05-09							
2015-05-10							
2015-05-11							1
2015-05-12							
2015-05-13							
2015-05-14							
2015-05-15							1
2015-05-16							
2015-05-17							
2015-05-18							
2015-05-19							
2015-05-20							
2015-05-21							
2015-05-22							
2015-05-23							
2015-05-24							
2015-05-25							
2015-05-26							
2015-05-27							1
2015-05-28							
2015-05-29							
2015-05-30							1
2015-05-31							
Minimum							1.0
Maximum							1.0
Average							1
Count							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
		Thomas Madej	2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 501510 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 218
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2015-05-01						
2015-05-02						
2015-05-03						
2015-05-04						
2015-05-05	0.3295					
2015-05-06	0.3405					
2015-05-07						
2015-05-08						
2015-05-09						
2015-05-10						
2015-05-11	0.5516					
2015-05-12						
2015-05-13						
2015-05-14						
2015-05-15	0.0223					
2015-05-16						
2015-05-17						
2015-05-18						
2015-05-19						
2015-05-20						
2015-05-21						
2015-05-22						
2015-05-23						
2015-05-24						
2015-05-25						
2015-05-26						
2015-05-27	0.2215					
2015-05-28						
2015-05-29						
2015-05-30	1.6540					
2015-05-31	0.6130					
Minimum	0.0223					
Maximum	1.654					
Average	0.5332					
Count	7					
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
Thomas Madej						2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 501510 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 232
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2015-05-01	AH	AH				
2015-05-02	AH	AH				
2015-05-03	AH	AH				
2015-05-04	AH	AH				
2015-05-05	AH	AH				
2015-05-06	AH	AH				
2015-05-07	AH	AH				
2015-05-08	AH	AH				
2015-05-09	AH	AH				
2015-05-10	AH	AH				
2015-05-11	AH	AH				
2015-05-12	AH	AH				
2015-05-13	AH	AH				
2015-05-14	AH	AH				
2015-05-15	AH	AH				
2015-05-16	AH	AH				
2015-05-17	AH	AH				
2015-05-18	AH	AH				
2015-05-19	AH	AH				
2015-05-20	AH	AH				
2015-05-21	AH	AH				
2015-05-22	AH	AH				
2015-05-23	AH	AH				
2015-05-24	AH	AH				
2015-05-25	AH	AH				
2015-05-26	AH	AH				
2015-05-27	AH	AH				
2015-05-28	AH	AH				
2015-05-29	AH	AH				
2015-05-30	AH	AH				
2015-05-31	AH	AH				
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
Thomas Madej						2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 501510 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 239
 CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2015-05-01							
2015-05-02							
2015-05-03							
2015-05-04							
2015-05-05							1
2015-05-06							
2015-05-07							
2015-05-08							
2015-05-09							
2015-05-10							
2015-05-11							1
2015-05-12							
2015-05-13							
2015-05-14							
2015-05-15							1
2015-05-16							
2015-05-17							1
2015-05-18							1
2015-05-19							
2015-05-20							
2015-05-21							
2015-05-22							1
2015-05-23							
2015-05-24							
2015-05-25							
2015-05-26							1
2015-05-27							1
2015-05-28							
2015-05-29							
2015-05-30							1
2015-05-31							
Minimum							1.0
Maximum							1.0
Average							1
Count							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
		Thomas Madej	2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 501510 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 239
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2015-05-01						
2015-05-02						
2015-05-03						
2015-05-04						
2015-05-05	0.2817					
2015-05-06	0.5674					
2015-05-07						
2015-05-08						
2015-05-09						
2015-05-10						
2015-05-11	1.8682					
2015-05-12	0.2809					
2015-05-13						
2015-05-14						
2015-05-15	0.1921					
2015-05-16						
2015-05-17	0.1808					
2015-05-18	0.4153					
2015-05-19						
2015-05-20						
2015-05-21						
2015-05-22	1.0807					
2015-05-23						
2015-05-24						
2015-05-25						
2015-05-26	0.1216					
2015-05-27	0.4368					
2015-05-28						
2015-05-29						
2015-05-30	1.6540					
2015-05-31	0.6130					
Minimum	0.1216					
Maximum	1.8682					
Average	0.64104					
Count	12					
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
Thomas Madej						2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 501510 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 242
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-05-01	AH	AH				
2015-05-02	AH	AH				
2015-05-03	AH	AH				
2015-05-04	AH	AH				
2015-05-05	AH	AH				
2015-05-06	AH	AH				
2015-05-07	AH	AH				
2015-05-08	AH	AH				
2015-05-09	AH	AH				
2015-05-10	AH	AH				
2015-05-11	AH	AH				
2015-05-12	AH	AH				
2015-05-13	AH	AH				
2015-05-14	AH	AH				
2015-05-15	AH	AH				
2015-05-16	AH	AH				
2015-05-17	AH	AH				
2015-05-18	AH	AH				
2015-05-19	AH	AH				
2015-05-20	AH	AH				
2015-05-21	AH	AH				
2015-05-22	AH	AH				
2015-05-23	AH	AH				
2015-05-24	AH	AH				
2015-05-25	AH	AH				
2015-05-26	AH	AH				
2015-05-27	AH	AH				
2015-05-28	AH	AH				
2015-05-29	AH	AH				
2015-05-30	AH	AH				
2015-05-31	AH	AH				
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
		Thomas Madej	2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 501510 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 258
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-05-01	AH	AH				
2015-05-02	AH	AH				
2015-05-03	AH	AH				
2015-05-04	AH	AH				
2015-05-05	AH	AH				
2015-05-06	AH	AH				
2015-05-07	AH	AH				
2015-05-08	AH	AH				
2015-05-09	AH	AH				
2015-05-10	AH	AH				
2015-05-11	AH	AH				
2015-05-12	AH	AH				
2015-05-13	AH	AH				
2015-05-14	AH	AH				
2015-05-15	AH	AH				
2015-05-16	AH	AH				
2015-05-17	AH	AH				
2015-05-18	AH	AH				
2015-05-19	AH	AH				
2015-05-20	AH	AH				
2015-05-21	AH	AH				
2015-05-22	AH	AH				
2015-05-23	AH	AH				
2015-05-24	AH	AH				
2015-05-25	AH	AH				
2015-05-26	AH	AH				
2015-05-27	AH	AH				
2015-05-28	AH	AH				
2015-05-29	AH	AH				
2015-05-30	AH	AH				
2015-05-31	AH	AH				
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
		Thomas Madej	2015-06-19 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115

PERMIT NUMBER: 3PA00002*GD
MONITORING PERIOD : 2015-05-01 To: 2015-05-31

GENERAL REPORT COMMENT:
 Sampling required twice per year.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
025	Overflow Occurrence	74062	2015-05-01	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-02	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-03	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-04	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-05	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-06	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-07	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-08	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-09	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-10	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-11	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-12	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-13	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-14	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-15	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-16	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-17	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-18	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-19	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-20	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-21	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-22	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-23	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-24	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-25	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-05-26	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015

258	Overflow Volume	74063	2015-05-20	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-05-21	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-05-22	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-05-23	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-05-24	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-05-25	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-05-26	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-05-27	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-05-28	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-05-29	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-05-30	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-05-31	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	508137	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	025
COUNTY:	Cuyahoga	MONITORING PERIOD :	2015-06-01 To: 2015-06-30
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-06-01	AH	AH				
2015-06-02	AH	AH				
2015-06-03	AH	AH				
2015-06-04	AH	AH				
2015-06-05	AH	AH				
2015-06-06	AH	AH				
2015-06-07	AH	AH				
2015-06-08	AH	AH				
2015-06-09	AH	AH				
2015-06-10	AH	AH				
2015-06-11	AH	AH				
2015-06-12	AH	AH				
2015-06-13	AH	AH				
2015-06-14	AH	AH				
2015-06-15	AH	AH				
2015-06-16	AH	AH				
2015-06-17	AH	AH				
2015-06-18	AH	AH				
2015-06-19	AH	AH				
2015-06-20	AH	AH				
2015-06-21	AH	AH				
2015-06-22	AH	AH				
2015-06-23	AH	AH				
2015-06-24	AH	AH				
2015-06-25	AH	AH				
2015-06-26	AH	AH				
2015-06-27	AH	AH				
2015-06-28	AH	AH				
2015-06-29	AH	AH				
2015-06-30	AH	AH				
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
Thomas Madej						2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 508137
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 035
MONITORING PERIOD : 2015-06-01 To: 2015-06-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-06-01	AH	AH				
2015-06-02	AH	AH				
2015-06-03	AH	AH				
2015-06-04	AH	AH				
2015-06-05	AH	AH				
2015-06-06	AH	AH				
2015-06-07	AH	AH				
2015-06-08	AH	AH				
2015-06-09	AH	AH				
2015-06-10	AH	AH				
2015-06-11	AH	AH				
2015-06-12	AH	AH				
2015-06-13	AH	AH				
2015-06-14	AH	AH				
2015-06-15	AH	AH				
2015-06-16	AH	AH				
2015-06-17	AH	AH				
2015-06-18	AH	AH				
2015-06-19	AH	AH				
2015-06-20	AH	AH				
2015-06-21	AH	AH				
2015-06-22	AH	AH				
2015-06-23	AH	AH				
2015-06-24	AH	AH				
2015-06-25	AH	AH				
2015-06-26	AH	AH				
2015-06-27	AH	AH				
2015-06-28	AH	AH				
2015-06-29	AH	AH				
2015-06-30	AH	AH				
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
Thomas Madej						2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 508137
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 038
MONITORING PERIOD : 2015-06-01 To: 2015-06-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-06-01	AH	AH				
2015-06-02	AH	AH				
2015-06-03	AH	AH				
2015-06-04	AH	AH				
2015-06-05	AH	AH				
2015-06-06	AH	AH				
2015-06-07	AH	AH				
2015-06-08	AH	AH				
2015-06-09	AH	AH				
2015-06-10	AH	AH				
2015-06-11	AH	AH				
2015-06-12	AH	AH				
2015-06-13	AH	AH				
2015-06-14	AH	AH				
2015-06-15	AH	AH				
2015-06-16	AH	AH				
2015-06-17	AH	AH				
2015-06-18	AH	AH				
2015-06-19	AH	AH				
2015-06-20	AH	AH				
2015-06-21	AH	AH				
2015-06-22	AH	AH				
2015-06-23	AH	AH				
2015-06-24	AH	AH				
2015-06-25	AH	AH				
2015-06-26	AH	AH				
2015-06-27	AH	AH				
2015-06-28	AH	AH				
2015-06-29	AH	AH				
2015-06-30	AH	AH				
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
Thomas Madej						2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 508137 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 040
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-06-01 To: 2015-06-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** Mark Citriglia
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2015-06-01							1
2015-06-02							
2015-06-03							
2015-06-04							
2015-06-05							
2015-06-06							
2015-06-07							
2015-06-08							
2015-06-09							
2015-06-10							1
2015-06-11							
2015-06-12							1
2015-06-13							1
2015-06-14							1
2015-06-15							
2015-06-16							
2015-06-17							
2015-06-18							
2015-06-19							
2015-06-20							
2015-06-21							
2015-06-22							1
2015-06-23							1
2015-06-24							
2015-06-25							
2015-06-26							
2015-06-27							1
2015-06-28							
2015-06-29							
2015-06-30							1
Minimum							1.0
Maximum							1.0
Average							1
Count							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
Thomas Madej							2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 508137 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 040
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-06-01 To: 2015-06-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** Mark Citriglia
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2015-06-01	0.9298					
2015-06-02						
2015-06-03						
2015-06-04						
2015-06-05						
2015-06-06						
2015-06-07						
2015-06-08						
2015-06-09						
2015-06-10	0.1794					
2015-06-11	0.6596					
2015-06-12	8.7992					
2015-06-13	17.9224					
2015-06-14	13.0557					
2015-06-15	27.5558					
2015-06-16	10.2812					
2015-06-17						
2015-06-18						
2015-06-19						
2015-06-20						
2015-06-21						
2015-06-22	0.9026					
2015-06-23	26.2623	4.2				
2015-06-24						
2015-06-25						
2015-06-26						
2015-06-27	47.5510					
2015-06-28	10.2136					
2015-06-29						
2015-06-30	0.6743					
Minimum	0.1794	4.2				
Maximum	47.551	4.2				
Average	12.6913	4.2				
Count	13	1				
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
Thomas Madej						2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 508137
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 044
MONITORING PERIOD : 2015-06-01 To: 2015-06-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-06-01	AH	AH				
2015-06-02	AH	AH				
2015-06-03	AH	AH				
2015-06-04	AH	AH				
2015-06-05	AH	AH				
2015-06-06	AH	AH				
2015-06-07	AH	AH				
2015-06-08	AH	AH				
2015-06-09	AH	AH				
2015-06-10	AH	AH				
2015-06-11	AH	AH				
2015-06-12	AH	AH				
2015-06-13	AH	AH				
2015-06-14	AH	AH				
2015-06-15	AH	AH				
2015-06-16	AH	AH				
2015-06-17	AH	AH				
2015-06-18	AH	AH				
2015-06-19	AH	AH				
2015-06-20	AH	AH				
2015-06-21	AH	AH				
2015-06-22	AH	AH				
2015-06-23	AH	AH				
2015-06-24	AH	AH				
2015-06-25	AH	AH				
2015-06-26	AH	AH				
2015-06-27	AH	AH				
2015-06-28	AH	AH				
2015-06-29	AH	AH				
2015-06-30	AH	AH				
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
Thomas Madej						2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 508137
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 045
MONITORING PERIOD : 2015-06-01 To: 2015-06-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-06-01	AH	AH				
2015-06-02	AH	AH				
2015-06-03	AH	AH				
2015-06-04	AH	AH				
2015-06-05	AH	AH				
2015-06-06	AH	AH				
2015-06-07	AH	AH				
2015-06-08	AH	AH				
2015-06-09	AH	AH				
2015-06-10	AH	AH				
2015-06-11	AH	AH				
2015-06-12	AH	AH				
2015-06-13	AH	AH				
2015-06-14	AH	AH				
2015-06-15	AH	AH				
2015-06-16	AH	AH				
2015-06-17	AH	AH				
2015-06-18	AH	AH				
2015-06-19	AH	AH				
2015-06-20	AH	AH				
2015-06-21	AH	AH				
2015-06-22	AH	AH				
2015-06-23	AH	AH				
2015-06-24	AH	AH				
2015-06-25	AH	AH				
2015-06-26	AH	AH				
2015-06-27	AH	AH				
2015-06-28	AH	AH				
2015-06-29	AH	AH				
2015-06-30	AH	AH				
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
Thomas Madej						2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 508137
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 056
MONITORING PERIOD : 2015-06-01 To: 2015-06-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-06-01	AH	AH				
2015-06-02	AH	AH				
2015-06-03	AH	AH				
2015-06-04	AH	AH				
2015-06-05	AH	AH				
2015-06-06	AH	AH				
2015-06-07	AH	AH				
2015-06-08	AH	AH				
2015-06-09	AH	AH				
2015-06-10	AH	AH				
2015-06-11	AH	AH				
2015-06-12	AH	AH				
2015-06-13	AH	AH				
2015-06-14	AH	AH				
2015-06-15	AH	AH				
2015-06-16	AH	AH				
2015-06-17	AH	AH				
2015-06-18	AH	AH				
2015-06-19	AH	AH				
2015-06-20	AH	AH				
2015-06-21	AH	AH				
2015-06-22	AH	AH				
2015-06-23	AH	AH				
2015-06-24	AH	AH				
2015-06-25	AH	AH				
2015-06-26	AH	AH				
2015-06-27	AH	AH				
2015-06-28	AH	AH				
2015-06-29	AH	AH				
2015-06-30	AH	AH				
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
Thomas Madej						2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 508137
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 058
MONITORING PERIOD : 2015-06-01 To: 2015-06-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-06-01	AH	AH				
2015-06-02	AH	AH				
2015-06-03	AH	AH				
2015-06-04	AH	AH				
2015-06-05	AH	AH				
2015-06-06	AH	AH				
2015-06-07	AH	AH				
2015-06-08	AH	AH				
2015-06-09	AH	AH				
2015-06-10	AH	AH				
2015-06-11	AH	AH				
2015-06-12	AH	AH				
2015-06-13	AH	AH				
2015-06-14	AH	AH				
2015-06-15	AH	AH				
2015-06-16	AH	AH				
2015-06-17	AH	AH				
2015-06-18	AH	AH				
2015-06-19	AH	AH				
2015-06-20	AH	AH				
2015-06-21	AH	AH				
2015-06-22	AH	AH				
2015-06-23	AH	AH				
2015-06-24	AH	AH				
2015-06-25	AH	AH				
2015-06-26	AH	AH				
2015-06-27	AH	AH				
2015-06-28	AH	AH				
2015-06-29	AH	AH				
2015-06-30	AH	AH				
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
Thomas Madej						2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 508137
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 059
MONITORING PERIOD : 2015-06-01 To: 2015-06-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-06-01	AH	AH				
2015-06-02	AH	AH				
2015-06-03	AH	AH				
2015-06-04	AH	AH				
2015-06-05	AH	AH				
2015-06-06	AH	AH				
2015-06-07	AH	AH				
2015-06-08	AH	AH				
2015-06-09	AH	AH				
2015-06-10	AH	AH				
2015-06-11	AH	AH				
2015-06-12	AH	AH				
2015-06-13	AH	AH				
2015-06-14	AH	AH				
2015-06-15	AH	AH				
2015-06-16	AH	AH				
2015-06-17	AH	AH				
2015-06-18	AH	AH				
2015-06-19	AH	AH				
2015-06-20	AH	AH				
2015-06-21	AH	AH				
2015-06-22	AH	AH				
2015-06-23	AH	AH				
2015-06-24	AH	AH				
2015-06-25	AH	AH				
2015-06-26	AH	AH				
2015-06-27	AH	AH				
2015-06-28	AH	AH				
2015-06-29	AH	AH				
2015-06-30	AH	AH				
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
Thomas Madej						2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	508137	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	069
COUNTY:	Cuyahoga	MONITORING PERIOD :	2015-06-01 To: 2015-06-30
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-06-01						
2015-06-02						
2015-06-03						
2015-06-04						
2015-06-05						
2015-06-06						
2015-06-07						
2015-06-08						
2015-06-09						
2015-06-10						
2015-06-11						
2015-06-12						
2015-06-13						
2015-06-14						
2015-06-15	1	1.626				
2015-06-16						
2015-06-17						
2015-06-18						
2015-06-19						
2015-06-20						
2015-06-21						
2015-06-22						
2015-06-23	1	1.512				
2015-06-24						
2015-06-25						
2015-06-26						
2015-06-27	1	3.341				
2015-06-28						
2015-06-29						
2015-06-30						
Minimum	1.0	1.512				
Maximum	1.0	3.341				
Average	1	2.15967				
Count	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
Thomas Madej						2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 508137
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 072
MONITORING PERIOD : 2015-06-01 To: 2015-06-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-06-01	AH	AH				
2015-06-02	AH	AH				
2015-06-03	AH	AH				
2015-06-04	AH	AH				
2015-06-05	AH	AH				
2015-06-06	AH	AH				
2015-06-07	AH	AH				
2015-06-08	AH	AH				
2015-06-09	AH	AH				
2015-06-10	AH	AH				
2015-06-11	AH	AH				
2015-06-12	AH	AH				
2015-06-13	AH	AH				
2015-06-14	AH	AH				
2015-06-15	AH	AH				
2015-06-16	AH	AH				
2015-06-17	AH	AH				
2015-06-18	AH	AH				
2015-06-19	AH	AH				
2015-06-20	AH	AH				
2015-06-21	AH	AH				
2015-06-22	AH	AH				
2015-06-23	AH	AH				
2015-06-24	AH	AH				
2015-06-25	AH	AH				
2015-06-26	AH	AH				
2015-06-27	AH	AH				
2015-06-28	AH	AH				
2015-06-29	AH	AH				
2015-06-30	AH	AH				
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
Thomas Madej						2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 508137
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 075
MONITORING PERIOD : 2015-06-01 To: 2015-06-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-06-01	AH	AH				
2015-06-02	AH	AH				
2015-06-03	AH	AH				
2015-06-04	AH	AH				
2015-06-05	AH	AH				
2015-06-06	AH	AH				
2015-06-07	AH	AH				
2015-06-08	AH	AH				
2015-06-09	AH	AH				
2015-06-10	AH	AH				
2015-06-11	AH	AH				
2015-06-12	AH	AH				
2015-06-13	AH	AH				
2015-06-14	AH	AH				
2015-06-15	AH	AH				
2015-06-16	AH	AH				
2015-06-17	AH	AH				
2015-06-18	AH	AH				
2015-06-19	AH	AH				
2015-06-20	AH	AH				
2015-06-21	AH	AH				
2015-06-22	AH	AH				
2015-06-23	AH	AH				
2015-06-24	AH	AH				
2015-06-25	AH	AH				
2015-06-26	AH	AH				
2015-06-27	AH	AH				
2015-06-28	AH	AH				
2015-06-29	AH	AH				
2015-06-30	AH	AH				
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
Thomas Madej						2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 508137 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 080
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-06-01 To: 2015-06-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORS
DISTRICT: NEDO **ANALYST:** Mark Citriglia
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2015-06-01							
2015-06-02							
2015-06-03							
2015-06-04							
2015-06-05							
2015-06-06							
2015-06-07							
2015-06-08							
2015-06-09							
2015-06-10							1
2015-06-11							
2015-06-12							1
2015-06-13							1
2015-06-14							1
2015-06-15							1
2015-06-16							1
2015-06-17							
2015-06-18							
2015-06-19							
2015-06-20							
2015-06-21							
2015-06-22							1
2015-06-23							1
2015-06-24							
2015-06-25							
2015-06-26							
2015-06-27							1
2015-06-28							
2015-06-29							
2015-06-30							1
Minimum							1.0
Maximum							1.0
Average							1
Count							10
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
Thomas Madej							2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	508137	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	080
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2015-06-01</u> To: <u>2015-06-30</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	Mark Citriglia
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2015-06-01						
2015-06-02						
2015-06-03						
2015-06-04						
2015-06-05						
2015-06-06						
2015-06-07						
2015-06-08						
2015-06-09						
2015-06-10	0.1805	141				
2015-06-11	0.1493					
2015-06-12	0.9178					
2015-06-13	3.3143					
2015-06-14	2.4485					
2015-06-15	3.9752					
2015-06-16	0.4656					
2015-06-17						
2015-06-18						
2015-06-19						
2015-06-20						
2015-06-21						
2015-06-22	0.9018					
2015-06-23	6.4879					
2015-06-24						
2015-06-25						
2015-06-26						
2015-06-27	7.6167					
2015-06-28						
2015-06-29						
2015-06-30	0.5382					
Minimum	0.1493	141.0				
Maximum	7.6167	141.0				
Average	2.45416	141				
Count	11	1				
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
Thomas Madej						2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	508137	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	200
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2015-06-01</u> To: <u>2015-06-30</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2015-06-01							
2015-06-02							
2015-06-03							
2015-06-04							
2015-06-05							1
2015-06-06							
2015-06-07							
2015-06-08							
2015-06-09							
2015-06-10							1
2015-06-11							1
2015-06-12							1
2015-06-13							1
2015-06-14							1
2015-06-15							1
2015-06-16							
2015-06-17							
2015-06-18							
2015-06-19							
2015-06-20							
2015-06-21							
2015-06-22							
2015-06-23							1
2015-06-24							
2015-06-25							
2015-06-26							
2015-06-27							
2015-06-28							
2015-06-29							
2015-06-30							
Minimum							1.0
Maximum							1.0
Average							1
Count							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
Thomas Madej							2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 508137
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 200
MONITORING PERIOD : 2015-06-01 To: 2015-06-30
REPORTING LAB: NEORSRSD
ANALYST: NEORSRSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2015-06-01						
2015-06-02						
2015-06-03						
2015-06-04						
2015-06-05	0.3257					
2015-06-06						
2015-06-07						
2015-06-08						
2015-06-09						
2015-06-10	0.1076					
2015-06-11	0.0924					
2015-06-12	0.1360					
2015-06-13	0.2211					
2015-06-14	0.4128					
2015-06-15	0.5477					
2015-06-16						
2015-06-17						
2015-06-18						
2015-06-19						
2015-06-20						
2015-06-21						
2015-06-22						
2015-06-23	0.9193					
2015-06-24						
2015-06-25						
2015-06-26						
2015-06-27						
2015-06-28						
2015-06-29						
2015-06-30						
Minimum	0.0924					
Maximum	0.9193					
Average	0.34533					
Count	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
Thomas Madej						2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 508137 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 202
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-06-01 To: 2015-06-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORSRSD
DISTRICT: NEDO **ANALYST:** NEORSRSD
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2015-06-01							
2015-06-02							
2015-06-03							
2015-06-04							
2015-06-05							
2015-06-06							
2015-06-07							
2015-06-08							
2015-06-09							
2015-06-10							
2015-06-11							
2015-06-12							1
2015-06-13							1
2015-06-14							1
2015-06-15							1
2015-06-16							
2015-06-17							
2015-06-18							
2015-06-19							
2015-06-20							
2015-06-21							
2015-06-22							
2015-06-23							1
2015-06-24							
2015-06-25							
2015-06-26							
2015-06-27							1
2015-06-28							
2015-06-29							
2015-06-30							
Minimum							1.0
Maximum							1.0
Average							1
Count							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
Thomas Madej							2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 508137 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 202
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-06-01 To: 2015-06-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2015-06-01						
2015-06-02						
2015-06-03						
2015-06-04						
2015-06-05						
2015-06-06						
2015-06-07						
2015-06-08						
2015-06-09						
2015-06-10						
2015-06-11						
2015-06-12	0.0256					
2015-06-13	0.0276					
2015-06-14	0.0566					
2015-06-15	0.0670					
2015-06-16						
2015-06-17						
2015-06-18						
2015-06-19						
2015-06-20						
2015-06-21						
2015-06-22						
2015-06-23	0.2613					
2015-06-24						
2015-06-25						
2015-06-26						
2015-06-27	0.1682					
2015-06-28						
2015-06-29						
2015-06-30						
Minimum	0.0256					
Maximum	0.2613					
Average	0.10105					
Count	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
Thomas Madej						2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 508137 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 206
 CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-06-01 To: 2015-06-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2015-06-01							
2015-06-02							
2015-06-03							
2015-06-04							
2015-06-05							
2015-06-06							
2015-06-07							
2015-06-08							
2015-06-09							
2015-06-10							
2015-06-11							
2015-06-12							
2015-06-13							
2015-06-14							
2015-06-15							1
2015-06-16							
2015-06-17							
2015-06-18							
2015-06-19							
2015-06-20							
2015-06-21							
2015-06-22							1
2015-06-23							1
2015-06-24							
2015-06-25							
2015-06-26							
2015-06-27							1
2015-06-28							
2015-06-29							
2015-06-30							
Minimum							1.0
Maximum							1.0
Average							1
Count							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
Thomas Madej							2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 508137
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 206
MONITORING PERIOD : 2015-06-01 To: 2015-06-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2015-06-01						
2015-06-02						
2015-06-03						
2015-06-04						
2015-06-05						
2015-06-06						
2015-06-07						
2015-06-08						
2015-06-09						
2015-06-10						
2015-06-11						
2015-06-12						
2015-06-13						
2015-06-14						
2015-06-15	1.4830					
2015-06-16						
2015-06-17						
2015-06-18						
2015-06-19						
2015-06-20						
2015-06-21						
2015-06-22	1.7389					
2015-06-23	4.1610					
2015-06-24						
2015-06-25						
2015-06-26						
2015-06-27	6.8197					
2015-06-28						
2015-06-29						
2015-06-30						
Minimum	1.483					
Maximum	6.8197					
Average	3.55065					
Count	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
Thomas Madej						2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 508137 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 218
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-06-01 To: 2015-06-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2015-06-01							
2015-06-02							
2015-06-03							
2015-06-04							
2015-06-05							
2015-06-06							
2015-06-07							
2015-06-08							
2015-06-09							
2015-06-10							
2015-06-11							1
2015-06-12							1
2015-06-13							1
2015-06-14							1
2015-06-15							1
2015-06-16							1
2015-06-17							
2015-06-18							
2015-06-19							
2015-06-20							
2015-06-21							
2015-06-22							1
2015-06-23							1
2015-06-24							
2015-06-25							
2015-06-26							
2015-06-27							1
2015-06-28							
2015-06-29							
2015-06-30							
Minimum							1.0
Maximum							1.0
Average							1
Count							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
Thomas Madej							2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 508137
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 218
MONITORING PERIOD : 2015-06-01 To: 2015-06-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2015-06-01						
2015-06-02						
2015-06-03						
2015-06-04						
2015-06-05						
2015-06-06						
2015-06-07						
2015-06-08						
2015-06-09						
2015-06-10						
2015-06-11	0.0072					
2015-06-12	0.0863					
2015-06-13	0.8634					
2015-06-14	0.6320					
2015-06-15	1.8086					
2015-06-16	0.2035					
2015-06-17						
2015-06-18						
2015-06-19						
2015-06-20						
2015-06-21						
2015-06-22	0.0289					
2015-06-23	1.4314					
2015-06-24						
2015-06-25						
2015-06-26						
2015-06-27	1.4592					
2015-06-28						
2015-06-29						
2015-06-30						
Minimum	0.0072					
Maximum	1.8086					
Average	0.7245					
Count	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
Thomas Madej						2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	508137	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	232
COUNTY:	Cuyahoga	MONITORING PERIOD :	2015-06-01 To: 2015-06-30
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2015-06-01	AH	AH				
2015-06-02	AH	AH				
2015-06-03	AH	AH				
2015-06-04	AH	AH				
2015-06-05	AH	AH				
2015-06-06	AH	AH				
2015-06-07	AH	AH				
2015-06-08	AH	AH				
2015-06-09	AH	AH				
2015-06-10	AH	AH				
2015-06-11	AH	AH				
2015-06-12	AH	AH				
2015-06-13	AH	AH				
2015-06-14	AH	AH				
2015-06-15	AH	AH				
2015-06-16	AH	AH				
2015-06-17	AH	AH				
2015-06-18	AH	AH				
2015-06-19	AH	AH				
2015-06-20	AH	AH				
2015-06-21	AH	AH				
2015-06-22	AH	AH				
2015-06-23	AH	AH				
2015-06-24	AH	AH				
2015-06-25	AH	AH				
2015-06-26	AH	AH				
2015-06-27	AH	AH				
2015-06-28	AH	AH				
2015-06-29	AH	AH				
2015-06-30	AH	AH				
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
Thomas Madej						2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 508137 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 239
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-06-01 To: 2015-06-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORSRSD
DISTRICT: NEDO **ANALYST:** NEORSRSD
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2015-06-01							1
2015-06-02							
2015-06-03							
2015-06-04							
2015-06-05							
2015-06-06							
2015-06-07							
2015-06-08							
2015-06-09							
2015-06-10							1
2015-06-11							
2015-06-12							1
2015-06-13							1
2015-06-14							1
2015-06-15							1
2015-06-16							
2015-06-17							1
2015-06-18							
2015-06-19							
2015-06-20							
2015-06-21							
2015-06-22							1
2015-06-23							1
2015-06-24							
2015-06-25							
2015-06-26							
2015-06-27							1
2015-06-28							
2015-06-29							
2015-06-30							
Minimum							1.0
Maximum							1.0
Average							1
Count							10
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
Thomas Madej							2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	508137	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*GD
LOCATION:	3826 Euclid Ave CLEVELAND, OH 44115	STATION CODE:	239
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2015-06-01</u> To: <u>2015-06-30</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2015-06-01	0.0330					
2015-06-02						
2015-06-03						
2015-06-04						
2015-06-05						
2015-06-06						
2015-06-07						
2015-06-08						
2015-06-09						
2015-06-10	0.1590					
2015-06-11	0.1944					
2015-06-12	0.3810					
2015-06-13	2.4853					
2015-06-14	1.6551					
2015-06-15	3.7484					
2015-06-16	0.4615					
2015-06-17	0.2920					
2015-06-18						
2015-06-19						
2015-06-20						
2015-06-21						
2015-06-22	0.6956					
2015-06-23	9.1397					
2015-06-24						
2015-06-25						
2015-06-26						
2015-06-27	16.1253					
2015-06-28						
2015-06-29						
2015-06-30						
Minimum	0.033					
Maximum	16.1253					
Average	2.94752					
Count	12					
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
Thomas Madej						2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 508137
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*GD
STATION CODE: 242
MONITORING PERIOD : 2015-06-01 To: 2015-06-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-06-01	AH	AH				
2015-06-02	AH	AH				
2015-06-03	AH	AH				
2015-06-04	AH	AH				
2015-06-05	AH	AH				
2015-06-06	AH	AH				
2015-06-07	AH	AH				
2015-06-08	AH	AH				
2015-06-09	AH	AH				
2015-06-10	AH	AH				
2015-06-11	AH	AH				
2015-06-12	AH	AH				
2015-06-13	AH	AH				
2015-06-14	AH	AH				
2015-06-15	AH	AH				
2015-06-16	AH	AH				
2015-06-17	AH	AH				
2015-06-18	AH	AH				
2015-06-19	AH	AH				
2015-06-20	AH	AH				
2015-06-21	AH	AH				
2015-06-22	AH	AH				
2015-06-23	AH	AH				
2015-06-24	AH	AH				
2015-06-25	AH	AH				
2015-06-26	AH	AH				
2015-06-27	AH	AH				
2015-06-28	AH	AH				
2015-06-29	AH	AH				
2015-06-30	AH	AH				
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
Thomas Madej						2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 508137 **STATUS:** Original
FACILITY: Northeast Ohio Regional SD **PERMIT NUMBER:** 3PA00002*GD
LOCATION: 3826 Euclid Ave **STATION CODE:** 258
CLEVELAND, OH 44115 **MONITORING PERIOD :** 2015-06-01 To: 2015-06-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD
DISTRICT: NEDO **ANALYST:** NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2015-06-01	AH	AH				
2015-06-02	AH	AH				
2015-06-03	AH	AH				
2015-06-04	AH	AH				
2015-06-05	AH	AH				
2015-06-06	AH	AH				
2015-06-07	AH	AH				
2015-06-08	AH	AH				
2015-06-09	AH	AH				
2015-06-10	AH	AH				
2015-06-11	AH	AH				
2015-06-12	AH	AH				
2015-06-13	AH	AH				
2015-06-14	AH	AH				
2015-06-15	AH	AH				
2015-06-16	AH	AH				
2015-06-17	AH	AH				
2015-06-18	AH	AH				
2015-06-19	AH	AH				
2015-06-20	AH	AH				
2015-06-21	AH	AH				
2015-06-22	AH	AH				
2015-06-23	AH	AH				
2015-06-24	AH	AH				
2015-06-25	AH	AH				
2015-06-26	AH	AH				
2015-06-27	AH	AH				
2015-06-28	AH	AH				
2015-06-29	AH	AH				
2015-06-30	AH	AH				
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
Thomas Madej						2015-07-17 18:07

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Northeast Ohio Regional SD
 LOCATION: 3826 Euclid Ave
 CLEVELAND, OH 44115

PERMIT NUMBER: **3PA00002*GD**
 MONITORING PERIOD : **2015-06-01 To: 2015-06-30**

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
025	Overflow Occurrence	74062	2015-06-01	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-02	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-03	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-04	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-05	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-06	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-07	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-08	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-09	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-10	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-11	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-12	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-13	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-14	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-15	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-16	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-17	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-18	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-19	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-20	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-21	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-22	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-23	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-24	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-25	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-26	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
025	Overflow Occurrence	74062	2015-06-27	No./Month	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015

258	Overflow Volume	74063	2015-06-14	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-06-15	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-06-16	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-06-17	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-06-18	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-06-19	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-06-20	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-06-21	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-06-22	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-06-23	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-06-24	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-06-25	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-06-26	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-06-27	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-06-28	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-06-29	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015
258	Overflow Volume	74063	2015-06-30	Million Gallons	According to the Monitoring & Sampling plan submitted, the anticipated reporting date is 10/15/2015



Northeast Ohio Regional Sewer District

COMBINED SEWER OVERFLOW & STREAM ASSESSMENT ANNUAL REPORT

2014

NPDES PERMIT 3PA00002*GD

April 30, 2015

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Attachments

- A 2014 Observed Rainfall Statistics by District Rain Gauge
- B Thiessen Polygon Tool in ArcGIS to Spatially Distribute Rain Gauge Data

1.0 Introduction

Part II, Section K of the Combined Sewer Overflow (CSO) National Pollution Discharge Elimination System (NPDES) Permit 3PA00002*GD requires that the Northeast Ohio Regional Sewer District (District) submit an annual report. The purpose of this report is to provide a summary of the CSO modeling results for the previous calendar year and an evaluation of the CSO model, describe changes to the Nine Minimum Control (NMC) program and to provide a summary of the data collected during stream assessment activities.

The Plan is organized into three (3) major sections:

- CSO Model Results and Evaluation
- Nine Minimum Control Program Modifications
- Stream Assessment Results

2.0 CSO Model Results and Evaluation

This section presents the 2014 model-estimated CSO volumes and activations for all permitted CSO locations in the District's combined sewer system (CSS) from October 1, 2014 through December 31, 2014 using the District's current baseline conditions models. This period represents the portion of the 2014 calendar year in which the District's new CSO NPDES permit (3PA00002*GD) was in effect. A summary of the modeling approach used to estimate the CSO statistics is provided in the following sections.

2.1 Precipitation Data

The District owns and maintains a network of 28 permanent rainfall gauges as shown in **Figure 1**. Rainfall data was collected in 5-minute intervals from October 1, 2014 through December 31, 2014. **Table 1** lists the total rainfall depths per rain gauge, as well as the rainfall profile ID assigned to each rain gauge in the baseline conditions model. Rainfall statistics for each rain gauge were developed using the Sanitary Sewer Overflow Analysis and Programming (SSOAP) Toolbox program developed by the United States Environmental Protection Agency (EPA). An inter-event duration of 24 hours was used to define individual rainfall events. Rainfall statistics (total rainfall depth, duration, peak 1-hour intensity, and antecedent moisture conditions per event) for each rain gauge are provided in **Attachment A**.

Rainfall data was spatially distributed using the Thiessen Polygon tool available in InfoWorks Integrated Catchment Modeling (ICM). Subcatchment areas were assigned a representative rain gauge by intersecting delineated subcatchments with Thiessen polygons assigned to the rain gauges. Respective rain gauge hyetographs were assigned to entire subcatchments if the centroid of the subcatchment delineation was located within a particular Thiessen polygon. A more detailed description of how the rainfall data was spatially distributed is provided in **Attachment B**.

The statistics for each CSO service area were generated using the built-in statistics report tool in ICM. The ICM statistics template was developed for each baseline conditions model with the "combine events where gap is less than" duration set equal to 24 hours to define overflow activations at each modeled

overflow element. Overflow activations occurring within 24 hours of each other were counted as one single overflow activation.

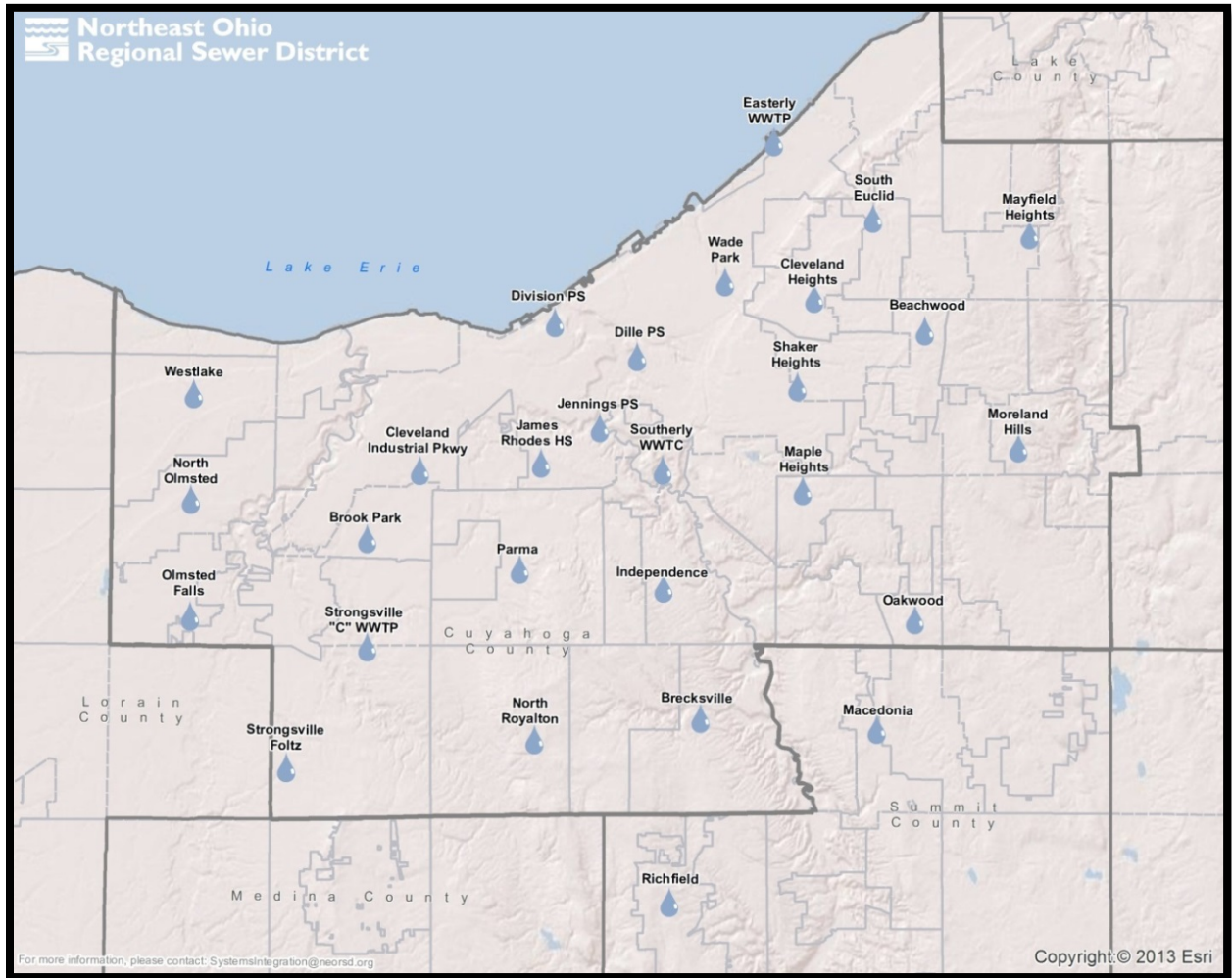


Figure 1. NEORS's Rain Gauge Network

Table 1. Total Rainfall Observed from October 1, 2014 - December 31, 2014

Rain Gauge	Total Rainfall Depth (in)	Rainfall Profile
Beachwood	10.62	16
Brecksville	7.64	17
Brook Park	8.90	27
Cleveland Heights	10.21	23
Cleveland Industrial Pkwy	8.56	25
Dille PS	8.38	18
Division PS	9.13	21
Easterly WWTP	8.42	24
Independence	9.26	13
James Rhodes HS	8.03	22
Jennings PS	8.48	28
Macedonia	8.96	19
Maple Heights*	5.01	9
Mayfield Heights	10.35	8
Moreland Hills	12.14	11
North Olmsted	7.68	3
North Royalton	7.59	5
Oakwood	9.08	14
Olmsted Falls	7.49	10
Parma	7.91	20
Richfield	8.31	2
Shaker Heights	9.69	12
South Euclid	11.11	6
Southerly WWTC	10.70	4
Strongsville "C" WWTP	9.06	26
Strongsville Foltz	7.67	1
Wade Park	9.51	7
Westlake	8.80	15

*Rain gauge was out of service 10/1/14-10/30/14.

2.2 CSO Models

The District owns and actively maintains six (6) baseline conditions models to reflect current conditions in the CSS (**Table 2**). Baseline conditions assumes modulating devices, such as control gates, inflatable dams, and pumps, are operating as designed or last field verified, and sewers are clean and free of debris unless known sedimentation issues have been documented and removal determined to be cost prohibitive. The models and simulation results presented here for the 2014 rainfall data were developed

using the Innovyze's InfoWorks ICM 4.5 (Version 4.5.1.9010 Unicode January 2014) modeling software platform, using simulation of the observed rainfall period.

Table 2. District's Baseline Conditions Models

Baseline Conditions Model	Model Version
Big Creek	BCBL201403PSS-20150313
Easterly	ESBL201405PSS-20141009
Heights-Hilltop	HHBL201403MM
Mill Creek	MCCS201503PSS-20150317
Southerly	SOBL201403PSS-20150116
Westerly	WEBL201412MM

2.3 2014 Modeled CSO Volumes & Activations

Model-estimated CSO volumes and activations were quantified using the latest versions of the District's collection system models listed in **Table 2** representing current conditions. Modeling data is provided for all CSO outfalls contained in NPDES Permit 3PA00002*GD for the period October 1, 2014 through December 31, 2014. The NPDES permit 3PA00002*GD became effective October 1, 2014 and allowed the District six (6) months to develop a CSO Sampling & Monitoring Plan prior to conducting field monitoring. The plan was submitted to Ohio EPA in March 2015. Therefore, the District did not collect any field monitoring data in 2014. Field monitoring and sampling activities began April 1, 2015. **Table 3** presents the model-estimated CSO volumes and activations for the existing system utilizing the baseline conditions models indicated for the period October 1, 2014 through December 31, 2014.

**Table 3. Model-Estimated CSO Volumes & Activations
October 1, 2014 - December 31, 2014**

Outfall Name	# of Overflows	Volume (MG)	Baseline Model
CSO 007	0	0	Mill Creek
CSO 013	0	0	Mill Creek
CSO 014	0	0	Mill Creek
CSO 017	0	0	Mill Creek
CSO 019	4	1.6	Mill Creek
CSO 020	0	0	Mill Creek
CSO 021	0	0	Mill Creek
CSO 022	0	0	Mill Creek
CSO 025	0	0	Mill Creek

Outfall Name	# of Overflows	Volume (MG)	Baseline Model
CSO 027*	0	0	Mill Creek
CSO 028*	0	0	Mill Creek
CSO 030	0	0	Mill Creek
CSO 031	0	0	Mill Creek
CSO 032	0	0	Mill Creek
CSO 033	0	0	Southerly
CSO 035	17	4.4	Southerly
CSO 036	22	62.8	Southerly
CSO 037	0	0	Southerly
CSO 038	0	0	Southerly
CSO 039	8	0.8	Southerly
CSO 040	21	47.3	Southerly
CSO 043	0	0	Big Creek
CSO 044	0	0	Big Creek
CSO 045	0	0	Big Creek
CSO 050	9	0.3	Big Creek
CSO 051	4	0.6	Big Creek
CSO 052	0	0	Big Creek
CSO 053	14	3	Big Creek
CSO 054	0	0	Big Creek
CSO 055	0	0	Big Creek
CSO 056	11	6	Big Creek
CSO 057	13	15.3	Big Creek
CSO 058	18	34	Big Creek
CSO 059	1	<0.1	Big Creek
CSO 060	0	0	Big Creek
CSO 062	N/A	N/A	N/A
CSO 063	19	3.6	Big Creek
CSO 064	0	0	Westerly
CSO 065	0	0	Westerly
CSO 066	0	0	Westerly
CSO 067	0	0	Westerly
CSO 068	10	1.7	Westerly
CSO 069	0	0	Westerly
CSO 071	0	0	Westerly
CSO 072	0	0	Southerly
CSO 073	5	7.2	Easterly
CSO 074	6	2.6	Westerly
CSO 075	1	0.1	Westerly
CSO 076	0	0	Westerly

Outfall Name	# of Overflows	Volume (MG)	Baseline Model
CSO 078	8	0.6	Westerly
CSO 079	0	0	Westerly
CSO 080	12	45.8	Westerly
CSO 081	0	0	Westerly
CSO 082	1	<0.1	Westerly
CSO 083	0	0	Westerly
CSO 084	0	0	Westerly
CSO 085	0	0	Westerly
CSO 086	5	0.4	Westerly
CSO 087	9	0.8	Westerly
CSO 088	7	0.7	Westerly
CSO 089	0	0	Westerly
CSO 090	10	1.1	Easterly
CSO 091	0	0	Easterly
CSO 092	0	0	Easterly
CSO 093	0	0	Easterly
CSO 094	9	2.7	Easterly
CSO 095	1	0.2	Easterly
CSO 096	3	0.2	Easterly
CSO 097	1	0.1	Easterly
CSO 098	15	1.5	Easterly
CSO 099	0	0	Easterly
CSO 200	22	24.9	Easterly
CSO 201	6	2.3	Easterly
CSO 202	12	15.7	Easterly
CSO 203	2	1.9	Easterly
CSO 204	9	22	Easterly
CSO 205	13	7.2	Easterly
CSO 206	16	29.4	Easterly
CSO 207	0	0	Easterly
CSO 208	6	1.8	Easterly
CSO 209	15	14.7	Easterly
CSO 210	10	10.2	Easterly
CSO 211	20	38	Easterly
CSO 212	2	0.1	Easterly
CSO 214	12	2.4	Easterly
CSO 215	1	<0.1	Easterly
CSO 216	1	0.1	Easterly
CSO 217	5	1.2	Easterly
CSO 218	4	10.3	Easterly

Outfall Name	# of Overflows	Volume (MG)	Baseline Model
CSO 219	7	0.5	Easterly
CSO 220	1	3.1	Easterly
CSO 221	5	2.5	Easterly
CSO 222	5	25.4	Easterly
CSO 223	0	0	Easterly
CSO 224	8	4.9	Easterly
CSO 225	1	<0.1	Easterly
CSO 226	1	0.1	Easterly
CSO 230	18	19.8	Easterly
CSO 231	4	3.5	Easterly
CSO 232	16	10.6	Easterly
CSO 233	18	3.5	Big Creek
CSO 234	5	2.9	Easterly
CSO 235	4	0.1	Easterly
CSO 236	1	<0.1	Easterly
CSO 238	3	0.1	Big Creek
CSO 239	13	5.2	Easterly
CSO 240	0	0	Westerly
CSO 241	0	0	Big Creek
CSO 242	2	8.5	Easterly
CSO 243	3	0.2	Mill Creek
CSO 245*	0	0	Mill Creek
CSO 246	0	0	Mill Creek
CSO 247	0	0	Mill Creek
CSO 249*	0	0	Mill Creek
CSO 250	0	0	Southerly
CSO 252	0	0	Mill Creek
CSO 253	5	0.2	Westerly
CSO 254	0	0	Big Creek
CSO 255	12	3.4	Big Creek
CSO 256	0	0	Easterly
CSO 257	0	0	Big Creek
CSO 258	0	0	Mill Creek
Total		522.1	

*CSOs associated with the Maple Heights rain gauge.

On the December 2014 eDMR report, CSO 062 was reported with the AH code since modeling data is not currently available for this outfall. The regulator associated with CSO 062 (BC 74) is in the process of being abandoned. The current baseline conditions model reflects abandonment of regulator BC-74 and, therefore, is not capable of providing model-estimated CSO volume or activation results. Water quality testing is currently being performed to confirm upstream sewer separation efforts. If the separation

efforts are found to be unsuccessful in completely eliminating the upstream sanitary flows, the baseline conditions model will be revised accordingly for future reporting purposes.

2.4 Typical Year Rainfall Data

Table 4 presents the 30 rainfall events that comprise the District's typical year for the period October 1st through December 31st.

Table 4. Rainfall Events for Typical Year (October – December)

Storm Number	Date	Depth (Inches)	Duration (Hours)	Average Intensity (In/Hr)	Max Intensity (In/Hr)
92	10/1/93	0.01	1	0.01	0.01
93	10/1/93	0.58	6	0.1	0.22
94	10/9/93	0.43	13	0.03	0.13
95	10/16/93	0.6	16	0.04	0.18
96	10/19/93	0.04	1	0.04	0.04
97	10/20/93	0.04	6	0.01	0.02
98	10/27/93	0.15	4	0.04	0.1
99	10/30/93	1.67	39	0.04	0.12
100	11/1/91	0.01	1	0.01	0.01
101	11/7/91	0.12	12	0.01	0.02
102	11/11/91	0.69	7	0.1	0.14
103	11/12/91	0.21	12	0.02	0.06
104	11/15/91	0.62	31	0.02	0.1
105	11/18/91	0.3	21	0.01	0.1
106	11/20/91	0.46	19	0.02	0.14
107	11/23/91	0.24	3	0.08	0.12
108	11/24/91	0.03	8	0	0.01
109	11/25/91	0.01	1	0.01	0.01
110	11/28/91	0.19	8	0.02	0.05
111	11/30/91	0.04	1	0.04	0.04
112	12/2/91	1.19	17	0.07	0.29
113	12/3/91	0.06	11	0.01	0.02
114	12/12/91	0.16	17	0.01	0.06
115	12/14/91	0.15	6	0.03	0.12
116	12/15/91	0.07	16	0	0.01
117	12/18/91	0.02	2	0.01	0.01
118	12/18/91	0.03	16	0	0.01
119	12/20/91	0.22	8	0.03	0.07
120	12/23/91	0.1	6	0.02	0.03
121	12/28/91	0.26	35	0.01	0.03
TOTAL		8.7			

2.5 Comparison of 2014 Rainfall Data & Typical Year Rainfall Data

The area-weighted 2014 precipitation data (Section 2.1) was used to compare the precipitation events during the October through December months of the District’s synthetic Typical Year (Section 2.4). Figure 2 compares the cumulative depth of precipitation associated with the October through December months between the observed 2014 gauge data and Typical Year. The cumulative depths are relatively close with a cumulative depth of 9.0 inches observed during the October - December 2014 period compared to 8.7 inches for the Typical Year. In addition, the Typical Year cumulative precipitation graph shows two relatively large events around late October and early December as illustrated by the jump in the cumulative precipitation depth. The observed 2014 precipitation data did not show events that have similar magnitude in total precipitation depth.

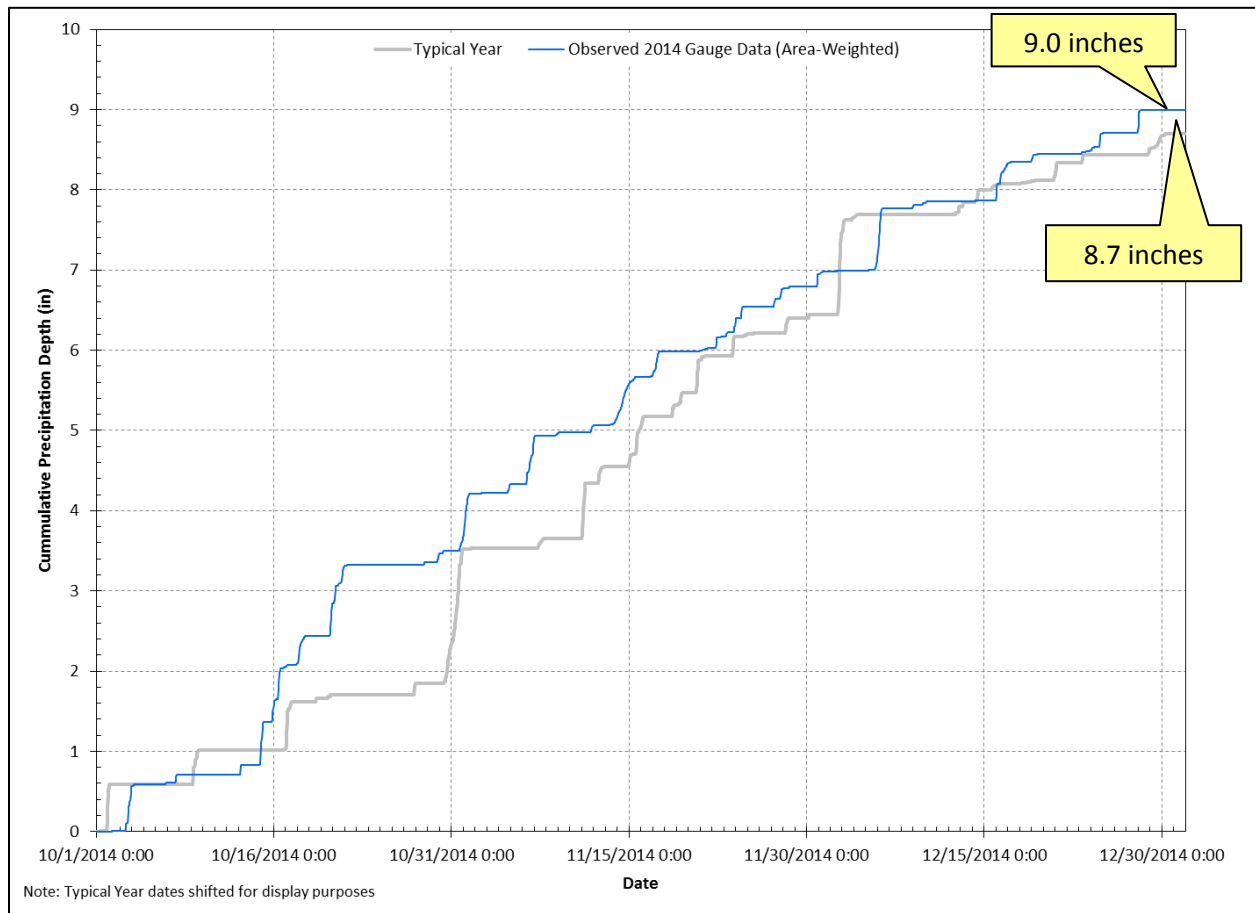


Figure 2. Comparison of Cumulative Precipitation Depth

The 2014 area-weighted precipitation data was processed using USEPA-SSOAP software program to segregate the 5-minute continuous precipitation record into discrete events. A 12-hour inter-event dry weather duration was used to segregate events. This analysis resulted in 37 discrete events ranging in total depth from 0.01 inch to 0.9 inch. The event total precipitation depth for the 2014 precipitation events was compared to the Typical Year events by ranking the October through December events from largest to smallest as shown in Figure 3. From this comparison, the two largest events in terms of precipitation depth were significantly greater in the Typical Year compared to the observed precipitation

events during comparable months. The remaining 35 events observed in 2014 were greater in precipitation depth per event compared to the Typical Year events.

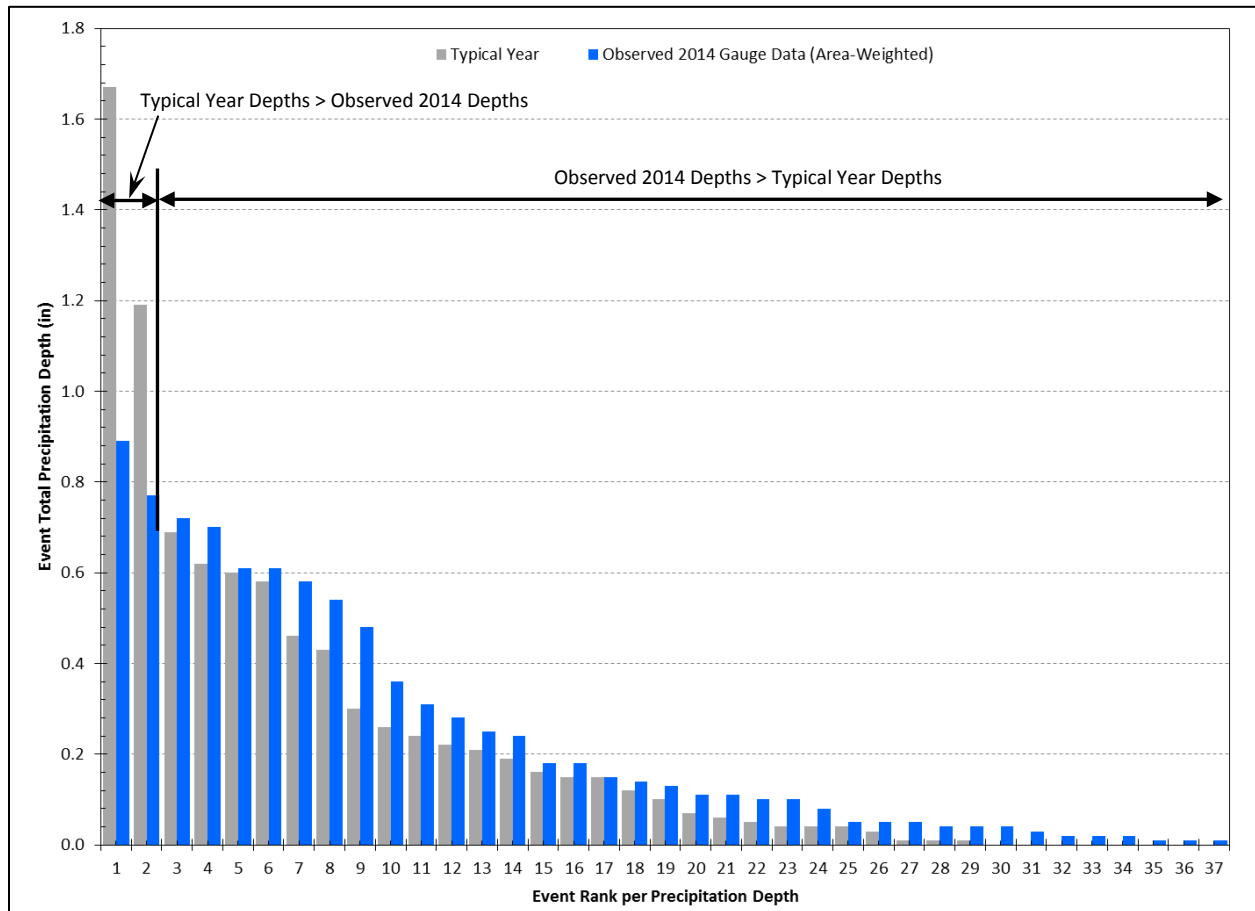


Figure 3. Precipitation Events Ranked by Total Depth

As shown in Figure 4 below, the peak hourly intensity per event were ranked and compared between the observed 2014 precipitation and Typical Year events for the October through December period. Similar to the total precipitation depth ranking, the two largest events in terms of peak hourly intensity were significantly greater in the Typical Year compared to the observed precipitation events during the comparable months. Unlike precipitation depths though, the next top six events (rank 3 – 8) show the Typical Year events tended to be slightly greater intensity compared to the 2014 observed events. The remaining events show the observed precipitation events are slightly greater intensity per event compared to the Typical Year events.

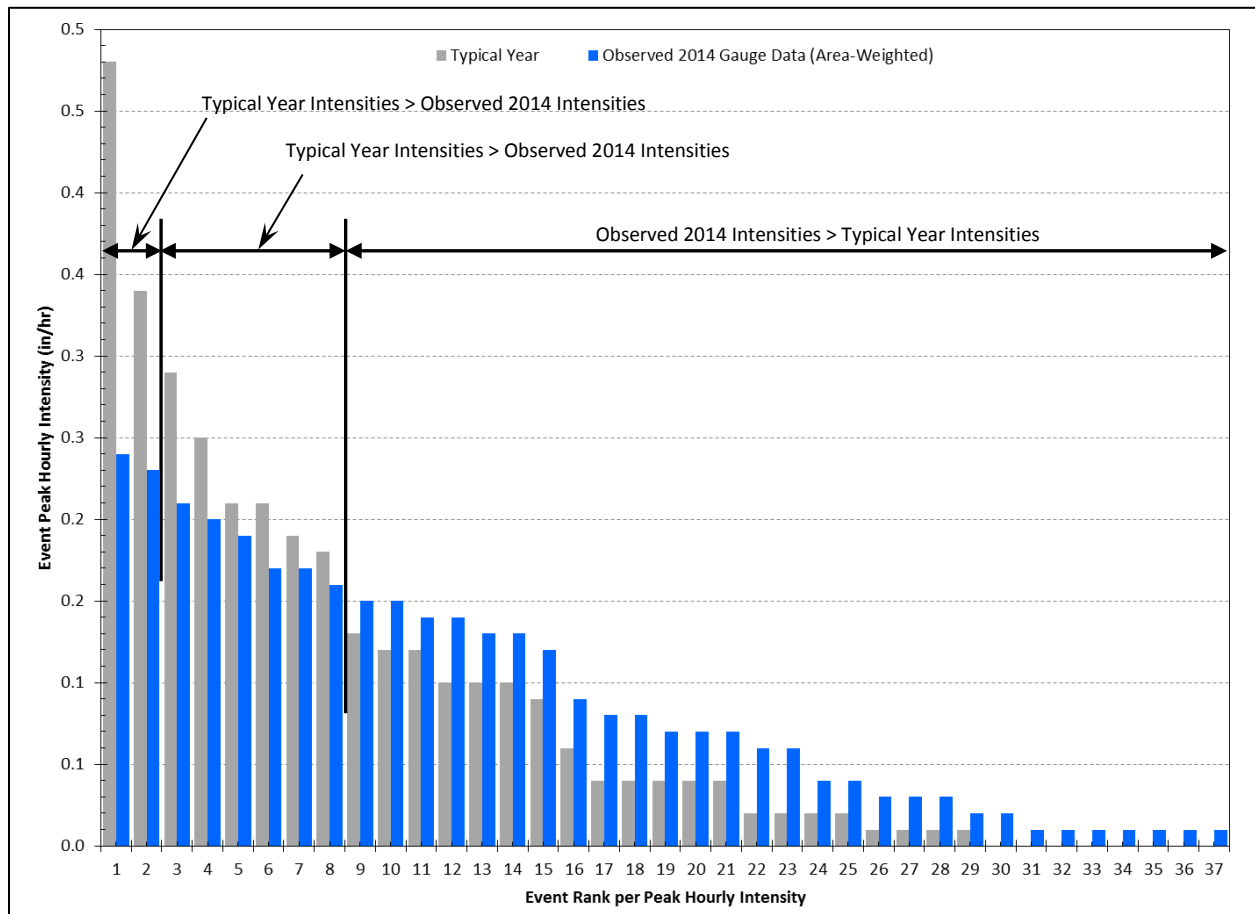


Figure 4. Precipitation Events Ranked by Peak Hourly Intensity

In summary:

- The total recorded precipitation for 2014 (9.0 inches) is comparable to the same time period in the Typical Year (8.7 inches).
- Only two (2) events in 2014 were less than the Typical Year events in terms of total event precipitation depth. The remaining 35 events in 2014 exceeded the Typical Year total event precipitation depths.
- Eight (8) events in 2014 were less than the Typical Year in terms of peak hourly intensity. The remaining 29 events in 2014 exceeded the peak hourly intensity in the Typical Year.
- Only two (2) events in the Typical Year significantly exceeded the recorded total event precipitation depth and peak hourly intensity recorded in 2014.

2.6 Typical Year CSO Volumes & Activations

Table 5 presents model-estimated CSO volumes and activations under baseline conditions for the District's synthetic Typical Year for the period October 1st through December 31st.

Table 5. Typical Year CSO Volumes & Activations (October – December)

Outfall Name	# of Overflows	Volume (MG)	Baseline Model
CSO 007	0	0	Mill Creek
CSO 013	0	0	Mill Creek
CSO 014	0	0	Mill Creek
CSO 017	0	0	Mill Creek
CSO 019	5	1.6	Mill Creek
CSO 020	0	0	Mill Creek
CSO 021	0	0	Mill Creek
CSO 022	0	0	Mill Creek
CSO 025	0	0	Mill Creek
CSO 027	3	0.1	Mill Creek
CSO 028	0	0	Mill Creek
CSO 030	0	0	Mill Creek
CSO 031	0	0	Mill Creek
CSO 032	0	0	Mill Creek
CSO 033	0	0	Southerly
CSO 035	15	4.5	Southerly
CSO 036	16	83.6	Southerly
CSO 037	0	0	Southerly
CSO 038	0	0	Southerly
CSO 039	5	0.6	Southerly
CSO 040	15	50.6	Southerly
CSO 043	0	0	Big Creek
CSO 044	0	0	Big Creek
CSO 045	1	0.4	Big Creek
CSO 050	0	0	Big Creek
CSO 051	1	1.1	Big Creek
CSO 052	0	0	Big Creek
CSO 053	7	3.3	Big Creek
CSO 054	1	0.1	Big Creek
CSO 055	0	0	Big Creek
CSO 056	9	9.4	Big Creek
CSO 057	9	25.2	Big Creek
CSO 058	15	47.3	Big Creek
CSO 059	2	0.6	Big Creek
CSO 060	0	0	Big Creek

Outfall Name	# of Overflows	Volume (MG)	Baseline Model
CSO 062	N/A	N/A	N/A
CSO 063	15	4.5	Big Creek
CSO 064	0	0	Westerly
CSO 065	0	0	Westerly
CSO 066	0	0	Westerly
CSO 067	0	0	Westerly
CSO 068	8	2.2	Westerly
CSO 069	0	0	Westerly
CSO 071	0	0	Westerly
CSO 072	0	0	Southerly
CSO 073	5	3.1	Easterly
CSO 074	4	1	Westerly
CSO 075	2	0.2	Westerly
CSO 076	0	0	Westerly
CSO 078	4	0.3	Westerly
CSO 079	0	0	Westerly
CSO 080	8	41.4	Westerly
CSO 081	0	0	Westerly
CSO 082	0	0	Westerly
CSO 083	0	0	Westerly
CSO 084	0	0	Westerly
CSO 085	0	0	Westerly
CSO 086	4	0.3	Westerly
CSO 087	4	0.9	Westerly
CSO 088	8	1.2	Westerly
CSO 089	0	0	Westerly
CSO 090	6	0.9	Easterly
CSO 091	0	0	Easterly
CSO 092	0	0	Easterly
CSO 093	0	0	Easterly
CSO 094	6	2.4	Easterly
CSO 095	0	0	Easterly
CSO 096	1	0.2	Easterly
CSO 097	1	<0.1	Easterly
CSO 098	11	2.2	Easterly
CSO 099	0	0	Easterly
CSO 200	18	33	Easterly
CSO 201	5	1.1	Easterly
CSO 202	10	14.5	Easterly
CSO 203	1	0.1	Easterly

Outfall Name	# of Overflows	Volume (MG)	Baseline Model
CSO 204	9	17.5	Easterly
CSO 205	11	6.3	Easterly
CSO 206	15	33.2	Easterly
CSO 207	0	0	Easterly
CSO 208	6	1.7	Easterly
CSO 209	12	17.7	Easterly
CSO 210	7	8.9	Easterly
CSO 211	18	37.6	Easterly
CSO 212	2	0.2	Easterly
CSO 214	7	3.7	Easterly
CSO 215	0	0	Easterly
CSO 216	0	0	Easterly
CSO 217	8	0.9	Easterly
CSO 218	6	9.6	Easterly
CSO 219	6	0.3	Easterly
CSO 220	1	0.7	Easterly
CSO 221	6	2.8	Easterly
CSO 222	6	25.2	Easterly
CSO 223	0	0	Easterly
CSO 224	5	1.8	Easterly
CSO 225	0	0	Easterly
CSO 226	0	0	Easterly
CSO 230	17	18.3	Easterly
CSO 231	6	1.3	Easterly
CSO 232	15	11.2	Easterly
CSO 233	14	4.1	Big Creek
CSO 234	5	1.5	Easterly
CSO 235	5	0.4	Easterly
CSO 236	0	0	Easterly
CSO 238	1	<0.1	Big Creek
CSO 239	9	5.9	Easterly
CSO 240	0	0	Westerly
CSO 241	0	0	Big Creek
CSO 242	3	3.9	Easterly
CSO 243	2	0.1	Mill Creek
CSO 245	0	0	Mill Creek
CSO 246	0	0	Mill Creek
CSO 247	0	0	Mill Creek
CSO 249	0	0	Mill Creek
CSO 250	0	0	Southerly

Outfall Name	# of Overflows	Volume (MG)	Baseline Model
CSO 252	0	0	Mill Creek
CSO 253	3	0.2	Westerly
CSO 254	0	0	Big Creek
CSO 255	9	4.6	Big Creek
CSO 256	0	0	Easterly
CSO 257	0	0	Big Creek
CSO 258	0	0	Mill Creek
Totals		557.5	

2.7 Evaluation of Modeled CSO Volumes & Activations

Part II., Item K. 3 of NPDES Permit 3PA00002*GD requires the District to provide “an evaluation of whether the CSO activation volume and frequency for the previous year is in accordance with the estimates in the Facilities Plan(s) and/or Consent Decree, given the precipitation which occurred during the year, and the CSO abatement activities which have been implemented.” For purposes of the evaluation of whether the CSO activation volume and frequency for 2014 was in accordance with the Facilities Plan and/or Consent Decree, this exercise was only performed for the Mill Creek CSOs. At this point in time (2014), the Mill Creek Long Term Control Plan (LTCP) is the only fully implemented CSO abatement project. The Mill Creek LTCP was approved by Ohio EPA in 1997 and the implementation of the plan was completed in 2012 with the completion of the Mill Creek Tunnel. Due to the implementation status of the Mill Creek LTCP at the time of Consent Decree negotiations, Mill Creek projects/CSOs were not included the Consent Decree. The Mill Creek LTCP allows for up to 5 overflows in a typical year on Mill Creek.

Based on the rainfall data collected in 2014, the majority of the Mill Creek CSOs did not activate during this time period as expected. However, CSO 019 and CSO 243 are modeled to have activated 4 times and 2 times, respectively in 2014. Therefore, the evaluation of the modeled results focuses on CSO 019 and CSO 243. Both CSO 019 and CSO 243 are linked to the Southerly WWTC rain gauge. The rain events that were observed at the Southerly WWTC gauge are comparable to the top 10 Typical Year events (out of 121) in terms of rainfall depth and intensity. The events observed in October – December 2014 were significantly higher compared to the typical year events for the same calendar months. In evaluating the model results for CSO 019, it appears the District is achieving the identified level of control (no more than 5 overflows/typical year) outlined in the Mill Creek LTCP. In evaluating the Typical Year model results for CSO-243 (Table 5), it appears the level of control (0 overflows/typical year) as planned for in the Mill Creek LTCP is not being achieved. Furthermore, the model results for the observed 2014 rain events showed comparable CSO activation and volume results (Table 4). The District is aware of some potential issues with the accuracy of the model in these locations and is working to field verify and recalibrate the model for these two CSOs.

The Consent Decree includes the CSOs in the Westerly District, Easterly District, and the remaining portions of the Southerly District. Although portions of the control measures required in the Consent

Decree have been completed as of December 31, 2014, no control measure has been fully completed therefore evaluation of whether the CSO activation volume and frequency for the previous year was in accordance with the Consent Decree is not applicable for 2014.

The District's NPDES permit (Part I., C – Schedule of Compliance, Item C.) requires recalibration of CSO models if the criteria provided in Section 2.4.1 of Appendix 2 of the District's Consent Decree are met. The District did not collect real-time monitoring data for any CSOs in 2014 for the purposes of permit compliance. In 2014 and 2015, the District evaluated existing flow/level monitors, installed necessary communication equipment, evaluated flow calculations and developed a plan to sample and monitoring the permit required CSOs. Consequently, there is no data to compare to the model outputs for 2014. The District will perform this exercise starting in 2015.

3.0 Nine Minimum Control Program Modifications

The District administers its Nine Minimum Control Program through its CSO Operational Plan. The District is currently reviewing and evaluating its implementation of the Nine Minimum Controls (NMC) program to reduce the frequency and magnitude of wet weather CSOs and to prevent dry weather overflows through proper CSS operation and maintenance (O&M) programs. This effort is being carried out as a part of the update to the District's CSO Operational Plan, dated 1998. No modifications to the District's CSO Operational Plan were made in 2014. In 2015, the District will continue to document current practices and procedures and identify recommended improvements to the CSO Operational Plan. In accordance with Part I., C – Schedule of Compliance, Section A. of NPDES Permit 3PA00002*GD, the District will submit an updated CSO Operational Plan to the Ohio EPA by April 1, 2016.

4.0 Stream Assessment Results

Part II., Section J. of NPDES Permit 3PA00002*GD requires the District to conduct biological, chemical and habitat assessments on each of the following receiving streams at least once during the five year permit cycle:

- Big Creek
- Cuyahoga River
- Doan Brook
- Euclid Creek
- Mill Creek
- Rocky River
- West Creek

Since NPDES Permit 3PA00002*GD did not become effective until October 1, 2014, stream assessment activities conducted by the District in 2014 were under the direction of NPDES Permit 3PA00002*FD for Big Creek, Doan Brook, Euclid Creek and Mill Creek. The 2014 Annual Report was prepared by the District and submitted to the Ohio EPA by December 31, 2014. Calendar year 2015 will be the first full year of stream assessment activities under the new CSO Permit (3PA00002*GD).

Attachment A
2014 Observed Rainfall Statistics
by District Rain Gauge

Beachwood Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1-hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/3/2014 10:45	0.89	17.50	0.30	2.4
2	10/6/2014 21:30	0.15	21.33	0.09	2.7
3	10/13/2014 4:15	0.15	0.75	0.15	5.4
4	10/14/2014 14:00	2.75	97.83	0.83	1.4
5	10/20/2014 18:10	1.09	30.83	0.21	2.1
6	10/28/2014 16:55	0.06	1.17	0.04	6.7
7	10/29/2014 18:55	0.09	3.42	0.05	1.0
8	10/31/2014 17:15	0.31	18.92	0.05	1.8
9	11/4/2014 19:05	0.15	3.25	0.07	3.3
10	11/6/2014 9:10	0.52	16.67	0.11	1.5
11	11/8/2014 20:15	0.05	3.33	0.03	1.8
12	11/11/2014 19:25	0.14	7.75	0.09	2.8
13	11/13/2014 19:25	0.62	42.92	0.04	1.7
14	11/16/2014 23:00	0.31	13.83	0.06	1.4
15	11/20/2014 21:35	0.75	88.58	0.15	3.4
16	11/27/2014 2:35	0.24	19.58	0.07	2.5
17	11/29/2014 6:45	0.01	0.08	0.01	1.4
18	11/30/2014 19:30	0.24	11.25	0.18	1.5
19	12/2/2014 12:05	0.01	0.08	0.01	1.2
20	12/5/2014 17:50	0.69	14.25	0.11	3.2
21	12/8/2014 22:10	0.17	35.42	0.04	2.6
22	12/14/2014 1:20	0.59	93.58	0.14	3.7
23	12/19/2014 1:05	0.05	2.75	0.03	1.1
24	12/23/2014 5:15	0.32	43.75	0.22	4.1
25	12/27/2014 20:50	0.27	7.75	0.17	2.8

Brecksville Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1-hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/2/2014 12:35	0.11	28.42	0.07	1.5
2	10/4/2014 23:45	0.02	0.58	0.02	1.3
3	10/6/2014 21:10	0.13	21.42	0.08	1.9
4	10/13/2014 4:25	0.02	0.25	0.02	5.4
5	10/14/2014 20:20	1.24	98.08	0.20	1.7
6	10/20/2014 17:50	1.26	32.83	0.32	1.8
7	10/28/2014 16:45	0.06	1.50	0.04	6.6
8	10/29/2014 22:15	0.07	10.08	0.02	1.2
9	10/31/2014 16:35	0.28	20.08	0.05	1.3
10	11/4/2014 19:00	0.14	3.67	0.07	3.3
11	11/6/2014 8:40	0.68	16.50	0.14	1.4
12	11/8/2014 18:20	0.01	0.08	0.01	1.7
13	11/11/2014 19:25	0.06	5.42	0.03	3.0
14	11/13/2014 19:50	0.11	16.83	0.03	1.8
15	11/16/2014 23:05	0.29	13.00	0.07	2.4
16	11/20/2014 23:00	0.13	6.83	0.06	3.5
17	11/22/2014 8:50	0.58	52.17	0.17	1.1
18	11/27/2014 5:55	0.20	22.33	0.07	2.7
19	11/30/2014 22:15	0.14	9.00	0.12	2.8
20	12/3/2014 8:00	0.01	0.08	0.01	2.0
21	12/5/2014 17:25	0.83	14.50	0.15	2.4
22	12/8/2014 21:40	0.24	37.67	0.03	2.6
23	12/14/2014 7:50	0.01	0.08	0.01	3.9
24	12/16/2014 0:40	0.40	32.75	0.10	1.7
25	12/23/2014 4:55	0.31	48.83	0.17	5.8
26	12/27/2014 22:50	0.31	6.75	0.22	2.7

Brook Park Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1-hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/1/2014 14:10	0.01	0.08	0.01	0.6
2	10/3/2014 11:35	0.54	37.17	0.26	1.9
3	10/6/2014 21:00	0.11	21.92	0.08	1.8
4	10/13/2014 4:00	0.10	0.67	0.10	5.4
5	10/14/2014 20:35	0.97	90.75	0.16	1.7
6	10/20/2014 17:25	1.00	29.42	0.18	2.1
7	10/29/2014 19:10	0.21	12.75	0.08	7.9
8	10/31/2014 16:20	0.94	19.58	0.24	1.4
9	11/4/2014 18:40	0.09	2.75	0.04	3.3
10	11/6/2014 8:20	0.73	16.25	0.18	1.5
11	11/8/2014 23:45	0.01	0.08	0.01	2.0
12	11/11/2014 19:25	0.05	2.33	0.03	2.8
13	11/13/2014 19:35	0.44	39.58	0.06	1.9
14	11/16/2014 20:25	0.29	16.25	0.06	1.4
15	11/21/2014 3:25	0.08	3.33	0.03	3.6
16	11/22/2014 7:15	0.50	53.08	0.16	1.0
17	11/27/2014 5:40	0.44	17.83	0.18	2.7
18	11/30/2014 22:00	0.31	10.00	0.29	2.9
19	12/2/2014 13:25	0.02	0.17	0.02	1.2
20	12/5/2014 17:25	0.82	14.58	0.12	3.2
21	12/8/2014 22:45	0.10	27.33	0.02	2.6
22	12/16/2014 0:15	0.48	29.33	0.13	5.9
23	12/19/2014 3:25	0.08	1.17	0.07	1.9
24	12/23/2014 4:50	0.28	39.25	0.15	4.0
25	12/27/2014 21:00	0.30	5.17	0.21	3.0

Cleveland Heights Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1-hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/2/2014 6:00	0.01	0.08	0.01	1.3
2	10/3/2014 10:40	0.85	17.33	0.33	1.2
3	10/6/2014 21:10	0.14	21.25	0.09	2.7
4	10/13/2014 4:15	0.10	0.75	0.10	5.4
5	10/14/2014 20:15	2.15	91.33	0.43	1.6
6	10/20/2014 17:55	1.06	29.08	0.19	2.1
7	10/28/2014 17:10	0.03	0.83	0.03	6.8
8	10/29/2014 18:40	0.14	2.42	0.09	1.0
9	10/31/2014 16:35	0.64	19.33	0.09	1.8
10	11/4/2014 18:55	0.12	3.50	0.05	3.3
11	11/6/2014 9:05	0.57	15.50	0.15	1.4
12	11/8/2014 20:05	0.04	6.92	0.02	1.8
13	11/11/2014 19:25	0.12	4.00	0.07	2.7
14	11/13/2014 16:20	0.96	43.75	0.08	1.7
15	11/16/2014 23:20	0.35	13.42	0.06	1.5
16	11/20/2014 21:35	0.02	3.83	0.01	3.4
17	11/22/2014 8:00	0.54	52.67	0.14	1.3
18	11/27/2014 2:15	0.24	18.17	0.09	2.6
19	11/30/2014 4:05	0.16	26.33	0.09	2.3
20	12/2/2014 12:25	0.02	1.17	0.01	1.3
21	12/5/2014 18:20	0.76	14.67	0.11	3.2
22	12/8/2014 23:00	0.11	36.75	0.03	2.6
23	12/14/2014 2:15	0.01	0.08	0.01	3.6
24	12/15/2014 4:20	0.45	45.92	0.15	1.1
25	12/18/2014 22:25	0.07	5.67	0.03	1.8
26	12/23/2014 5:15	0.30	39.25	0.19	4.1
27	12/27/2014 20:50	0.25	7.67	0.14	3.0

Cleveland Industrial Pkwy Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1-hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/3/2014 10:30	0.46	37.00	0.21	2.4
2	10/6/2014 20:50	0.09	21.25	0.07	1.9
3	10/13/2014 4:20	0.13	0.33	0.13	5.4
4	10/14/2014 20:40	1.19	90.33	0.27	1.7
5	10/20/2014 17:30	0.88	29.42	0.12	2.1
6	10/28/2014 17:20	0.02	0.25	0.02	6.8
7	10/29/2014 19:10	0.20	12.67	0.06	1.1
8	10/31/2014 16:10	1.03	19.58	0.30	1.4
9	11/4/2014 18:35	0.09	3.42	0.04	3.3
10	11/6/2014 8:25	0.61	16.00	0.16	1.4
11	11/8/2014 21:25	0.04	3.33	0.03	1.9
12	11/11/2014 20:00	0.04	1.17	0.03	2.8
13	11/13/2014 19:35	0.53	40.33	0.05	1.9
14	11/16/2014 20:40	0.29	15.92	0.06	1.4
15	11/20/2014 23:30	0.01	0.08	0.01	3.5
16	11/22/2014 8:00	0.43	52.33	0.10	1.4
17	11/27/2014 4:35	0.28	17.58	0.13	2.7
18	11/30/2014 22:00	0.20	10.75	0.15	3.0
19	12/2/2014 13:30	0.02	0.08	0.02	1.2
20	12/5/2014 17:25	0.88	15.58	0.12	3.2
21	12/8/2014 22:45	0.08	26.83	0.02	2.6
22	12/16/2014 0:20	0.48	29.25	0.13	6.0
23	12/19/2014 3:15	0.04	0.58	0.04	1.9
24	12/23/2014 4:55	0.26	47.67	0.12	4.0
25	12/27/2014 23:10	0.28	5.08	0.19	2.8

Dille Pump Station Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1-hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/3/2014 12:00	0.49	15.92	0.17	2.5
2	10/6/2014 21:05	0.11	21.17	0.08	2.7
3	10/13/2014 4:15	0.05	8.67	0.04	5.4
4	10/14/2014 20:05	1.63	89.42	0.26	1.3
5	10/20/2014 17:50	0.72	28.92	0.13	2.2
6	10/28/2014 16:35	0.03	1.00	0.03	6.7
7	10/29/2014 19:10	0.12	11.92	0.06	1.1
8	10/31/2014 16:35	0.72	18.75	0.18	1.4
9	11/4/2014 18:35	0.10	3.58	0.04	3.3
10	11/6/2014 8:50	0.50	15.08	0.13	1.4
11	11/8/2014 20:15	0.08	3.17	0.05	1.9
12	11/11/2014 20:00	0.05	1.25	0.04	2.9
13	11/13/2014 19:05	0.74	30.00	0.12	1.9
14	11/16/2014 20:35	0.33	16.17	0.06	1.8
15	11/22/2014 7:55	0.53	54.17	0.15	4.8
16	11/27/2014 5:20	0.23	16.67	0.11	2.6
17	11/30/2014 18:35	0.17	11.17	0.12	2.9
18	12/2/2014 13:35	0.01	0.08	0.01	1.3
19	12/5/2014 18:15	0.84	13.83	0.12	3.2
20	12/8/2014 23:15	0.06	26.50	0.02	2.6
21	12/16/2014 0:40	0.39	27.58	0.11	6.0
22	12/19/2014 2:10	0.08	1.58	0.07	1.9
23	12/23/2014 5:15	0.17	39.08	0.06	4.1
24	12/27/2014 23:50	0.23	2.25	0.17	3.1

Division Pump Station Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1- hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/3/2014 12:00	0.73	35.50	0.26	2.5
2	10/6/2014 20:55	0.10	21.50	0.06	1.9
3	10/13/2014 4:15	0.25	0.58	0.25	5.4
4	10/14/2014 20:40	1.71	88.58	0.52	1.7
5	10/20/2014 17:45	0.63	28.75	0.11	2.2
6	10/28/2014 16:20	0.06	1.42	0.04	6.7
7	10/29/2014 18:45	0.13	3.58	0.06	1.0
8	10/31/2014 12:00	0.74	23.33	0.21	1.6
9	11/4/2014 18:30	0.10	3.17	0.05	3.3
10	11/6/2014 8:40	0.63	16.58	0.20	1.5
11	11/8/2014 20:15	0.06	6.50	0.04	1.8
12	11/11/2014 20:00	0.03	1.08	0.03	2.7
13	11/13/2014 19:00	0.98	40.92	0.11	1.9
14	11/16/2014 20:35	0.29	15.58	0.06	1.4
15	11/18/2014 14:35	0.01	0.08	0.01	1.1
16	11/22/2014 7:55	0.42	52.58	0.09	3.7
17	11/27/2014 3:55	0.16	18.00	0.08	2.6
18	11/30/2014 19:20	0.18	11.17	0.13	2.9
19	12/2/2014 13:35	0.02	0.17	0.02	1.3
20	12/5/2014 18:10	0.87	14.50	0.13	3.2
21	12/8/2014 23:05	0.02	1.00	0.02	2.6
22	12/10/2014 1:05	0.01	0.08	0.01	1.0
23	12/16/2014 0:30	0.47	25.33	0.13	6.0
24	12/19/2014 11:20	0.07	4.33	0.04	2.4
25	12/23/2014 4:55	0.22	43.92	0.07	3.6
26	12/27/2014 20:25	0.24	6.83	0.15	2.8

Easterly WWTP Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1-hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/3/2014 10:50	0.54	17.17	0.18	2.5
2	10/6/2014 21:40	0.09	20.67	0.07	2.7
3	10/13/2014 4:30	0.25	0.58	0.25	5.4
4	10/14/2014 20:15	2.54	86.42	0.88	1.6
5	10/20/2014 18:20	0.58	27.50	0.13	2.3
6	10/28/2014 16:30	0.07	1.42	0.05	6.8
7	10/29/2014 19:00	0.04	2.25	0.03	1.0
8	10/31/2014 17:15	0.60	17.50	0.18	1.8
9	11/4/2014 18:20	0.12	3.75	0.05	3.3
10	11/6/2014 9:15	0.39	14.42	0.13	1.5
11	11/8/2014 19:25	0.05	7.25	0.03	1.8
12	11/11/2014 19:35	0.06	8.58	0.03	2.7
13	11/13/2014 7:10	0.36	54.25	0.07	1.1
14	11/16/2014 20:35	0.35	38.50	0.07	1.3
15	11/22/2014 7:50	0.37	52.75	0.08	3.9
16	11/27/2014 1:50	0.17	17.25	0.07	2.6
17	11/30/2014 21:40	0.06	4.92	0.05	3.1
18	12/2/2014 13:45	0.02	0.17	0.02	1.5
19	12/5/2014 18:45	0.74	13.42	0.14	3.2
20	12/8/2014 23:00	0.04	19.67	0.02	2.6
21	12/15/2014 1:25	0.40	44.33	0.11	5.3
22	12/17/2014 23:00	0.26	27.33	0.11	1.1
23	12/23/2014 5:10	0.14	39.42	0.06	4.1
24	12/27/2014 20:35	0.18	7.67	0.09	3.0

Independence Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1-hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/2/2014 5:40	0.01	0.08	0.01	1.2
2	10/3/2014 10:35	0.61	37.83	0.31	1.2
3	10/6/2014 21:15	0.14	21.00	0.07	1.9
4	10/13/2014 4:15	0.01	0.08	0.01	5.4
5	10/14/2014 20:05	1.44	93.58	0.22	1.7
6	10/20/2014 12:00	1.46	36.92	0.29	1.8
7	10/28/2014 16:40	0.05	1.25	0.04	6.7
8	10/29/2014 19:30	0.16	12.25	0.07	1.1
9	10/31/2014 16:10	0.39	20.33	0.05	1.4
10	11/4/2014 18:45	0.15	3.50	0.06	3.3
11	11/6/2014 8:40	0.92	16.25	0.17	1.4
12	11/8/2014 17:10	0.04	4.92	0.03	1.7
13	11/11/2014 19:15	0.09	4.58	0.05	2.9
14	11/13/2014 19:30	0.16	28.08	0.03	1.8
15	11/16/2014 23:20	0.28	12.67	0.07	2.0
16	11/20/2014 22:50	0.03	2.67	0.01	3.5
17	11/22/2014 8:00	0.58	54.00	0.15	1.3
18	11/27/2014 4:50	0.28	18.00	0.10	2.6
19	11/30/2014 22:05	0.23	7.42	0.20	3.0
20	12/2/2014 11:45	0.01	0.08	0.01	1.3
21	12/5/2014 17:25	0.92	14.92	0.14	3.2
22	12/8/2014 22:05	0.18	36.42	0.04	2.6
23	12/16/2014 0:40	0.48	29.75	0.15	5.6
24	12/19/2014 3:55	0.01	0.08	0.01	1.9
25	12/23/2014 4:55	0.30	44.17	0.15	4.0
26	12/27/2014 20:40	0.33	7.83	0.24	2.8

James Rhodes High School Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1-hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/2/2014 7:40	0.01	0.08	0.01	1.3
2	10/3/2014 11:55	0.40	15.92	0.15	1.2
3	10/6/2014 20:55	0.12	22.75	0.08	2.7
4	10/13/2014 4:05	0.03	0.50	0.03	5.4
5	10/14/2014 20:25	1.12	90.00	0.20	1.7
6	10/20/2014 17:35	0.98	33.58	0.16	2.1
7	10/28/2014 16:45	0.01	0.08	0.01	6.6
8	10/29/2014 19:15	0.20	12.33	0.10	1.1
9	10/31/2014 16:15	0.76	19.33	0.19	1.4
10	11/4/2014 18:30	0.10	3.58	0.04	3.3
11	11/6/2014 8:40	0.68	16.00	0.15	1.4
12	11/8/2014 21:35	0.03	3.42	0.02	1.9
13	11/11/2014 19:15	0.09	3.33	0.07	2.8
14	11/13/2014 19:15	0.31	28.58	0.06	1.9
15	11/16/2014 20:45	0.26	15.50	0.06	1.9
16	11/20/2014 22:40	0.02	1.17	0.01	3.4
17	11/22/2014 7:50	0.41	52.58	0.10	1.3
18	11/27/2014 5:40	0.28	16.50	0.11	2.7
19	11/30/2014 22:00	0.28	10.92	0.25	3.0
20	12/2/2014 13:50	0.01	0.08	0.01	1.2
21	12/5/2014 17:55	0.80	14.42	0.12	3.2
22	12/8/2014 23:10	0.07	35.83	0.02	2.6
23	12/16/2014 0:30	0.43	27.50	0.12	5.6
24	12/19/2014 3:10	0.05	1.33	0.04	2.0
25	12/23/2014 5:15	0.28	48.25	0.17	4.0
26	12/27/2014 23:20	0.30	4.33	0.22	2.7

Jennings Pump Station Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1-hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/3/2014 10:40	0.46	38.33	0.21	2.4
2	10/6/2014 21:00	0.12	25.50	0.08	1.8
3	10/13/2014 4:10	0.04	0.83	0.04	5.2
4	10/14/2014 20:00	1.05	89.58	0.19	1.6
5	10/20/2014 17:40	1.06	29.33	0.20	2.2
6	10/28/2014 16:30	0.01	0.08	0.01	6.7
7	10/29/2014 19:15	0.12	12.08	0.08	1.1
8	10/31/2014 16:20	0.72	19.50	0.14	1.4
9	11/4/2014 18:45	0.12	3.50	0.05	3.3
10	11/6/2014 8:45	0.68	15.83	0.17	1.4
11	11/8/2014 21:40	0.05	12.92	0.03	1.9
12	11/11/2014 19:25	0.07	1.92	0.06	2.4
13	11/13/2014 20:00	0.51	40.25	0.10	1.9
14	11/16/2014 22:40	0.28	13.58	0.06	1.4
15	11/20/2014 22:00	0.02	0.58	0.02	3.4
16	11/22/2014 7:50	0.60	54.25	0.18	1.4
17	11/27/2014 5:30	0.33	20.75	0.12	2.6
18	11/30/2014 19:05	0.21	13.17	0.16	2.7
19	12/2/2014 12:00	0.03	1.50	0.02	1.2
20	12/5/2014 17:35	0.85	14.42	0.13	3.2
21	12/8/2014 22:45	0.08	26.92	0.02	2.6
22	12/15/2014 11:45	0.43	40.58	0.12	5.4
23	12/19/2014 2:50	0.10	1.33	0.09	1.9
24	12/23/2014 5:10	0.24	39.17	0.13	4.0
25	12/27/2014 20:45	0.30	7.67	0.21	3.0

Macedonia Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1-hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/3/2014 10:30	0.69	40.25	0.21	2.4
2	10/6/2014 16:20	0.43	38.08	0.30	1.6
3	10/14/2014 20:20	1.84	96.92	0.42	6.6
4	10/20/2014 11:55	1.28	35.92	0.26	1.6
5	10/28/2014 18:05	0.01	0.08	0.01	6.8
6	10/29/2014 22:05	0.07	10.17	0.04	1.2
7	10/31/2014 16:35	0.20	12.58	0.04	1.4
8	11/4/2014 19:10	0.14	3.50	0.07	3.6
9	11/6/2014 8:00	0.62	26.75	0.11	1.4
10	11/8/2014 22:00	0.01	0.08	0.01	1.5
11	11/11/2014 19:05	0.09	2.58	0.06	2.9
12	11/13/2014 22:40	0.12	16.08	0.04	2.0
13	11/16/2014 23:25	0.38	12.08	0.07	2.4
14	11/20/2014 23:00	0.09	3.08	0.06	3.5
15	11/22/2014 8:40	0.56	52.42	0.11	1.3
16	11/27/2014 7:10	0.26	16.92	0.09	2.8
17	11/30/2014 22:15	0.14	6.75	0.12	2.9
18	12/5/2014 17:25	0.82	15.08	0.13	4.5
19	12/8/2014 21:50	0.16	36.00	0.03	2.6
20	12/14/2014 1:40	0.02	9.00	0.01	3.7
21	12/16/2014 0:40	0.37	28.50	0.11	1.6
22	12/19/2014 4:15	0.02	0.50	0.02	2.0
23	12/23/2014 5:00	0.43	49.50	0.25	4.0
24	12/27/2014 23:15	0.21	5.50	0.12	2.7

Maple Heights Rain Gauge*					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1-hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/31/2014 9:15	0.43	27.08	0.12	30.4
2	11/4/2014 18:55	0.12	3.42	0.06	3.3
3	11/6/2014 8:55	0.58	17.17	0.12	1.4
4	11/8/2014 20:35	0.09	4.92	0.05	1.8
5	11/11/2014 19:45	0.08	5.17	0.05	2.8
6	11/13/2014 19:30	0.29	26.42	0.07	1.8
7	11/16/2014 22:35	0.29	13.67	0.07	2.0
8	11/20/2014 22:45	0.01	0.08	0.01	3.4
9	11/22/2014 7:25	0.61	54.75	0.16	1.4
10	11/27/2014 6:10	0.30	20.33	0.11	2.7
11	11/30/2014 22:15	0.28	7.42	0.25	2.8
12	12/5/2014 17:35	0.80	15.00	0.12	4.5
13	12/8/2014 22:05	0.12	45.00	0.03	2.6
14	12/16/2014 0:55	0.44	28.92	0.14	5.2
15	12/19/2014 2:50	0.04	0.92	0.04	1.9
16	12/23/2014 5:00	0.28	44.67	0.16	4.1
17	12/27/2014 20:45	0.25	7.83	0.18	2.8

*Rain gauge was out of service 10/1/14 through 10/30/14.

Mayfield Heights Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1-hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/2/2014 7:30	0.01	0.08	0.01	1.3
2	10/3/2014 10:55	0.91	17.42	0.25	1.1
3	10/6/2014 16:35	0.15	26.00	0.08	2.5
4	10/13/2014 4:20	0.23	0.92	0.23	5.4
5	10/14/2014 20:35	1.76	91.25	0.28	1.6
6	10/20/2014 18:15	0.93	29.42	0.14	2.1
7	10/28/2014 17:00	0.08	1.33	0.07	6.7
8	10/29/2014 19:05	0.08	2.25	0.05	1.0
9	10/31/2014 17:05	0.42	19.17	0.06	1.8
10	11/4/2014 18:55	0.17	3.50	0.08	3.3
11	11/6/2014 9:20	0.62	17.08	0.17	1.5
12	11/8/2014 19:30	0.10	7.75	0.05	1.7
13	11/11/2014 18:55	0.16	6.58	0.09	2.7
14	11/13/2014 9:45	1.02	52.67	0.09	1.3
15	11/16/2014 23:10	0.33	13.58	0.06	1.4
16	11/20/2014 21:05	0.76	89.17	0.15	3.4
17	11/27/2014 5:35	0.21	49.83	0.06	2.6
18	11/30/2014 19:20	0.14	8.58	0.10	1.5
19	12/2/2014 12:05	0.01	0.08	0.01	1.3
20	12/5/2014 5:55	0.75	26.17	0.11	2.7
21	12/8/2014 22:15	0.14	28.25	0.04	2.6
22	12/13/2014 23:10	0.56	77.75	0.14	3.9
23	12/18/2014 22:30	0.19	4.42	0.07	1.7
24	12/23/2014 5:05	0.31	44.00	0.18	4.1
25	12/27/2014 21:00	0.31	7.67	0.19	2.8

Moreland Hills Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1-hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/1/2014 12:45	0.01	0.08	0.01	0.5
2	10/3/2014 10:30	0.94	38.17	0.30	1.9
3	10/6/2014 16:40	0.30	36.83	0.16	1.7
4	10/13/2014 4:40	0.03	0.42	0.03	5.0
5	10/14/2014 20:35	1.41	28.08	0.47	1.6
6	10/17/2014 1:20	0.75	43.25	0.20	1.0
7	10/20/2014 18:10	1.00	32.42	0.14	1.9
8	10/28/2014 17:05	0.05	1.33	0.04	6.6
9	10/29/2014 19:50	0.13	11.33	0.09	1.1
10	10/31/2014 17:15	0.23	19.33	0.03	1.4
11	11/4/2014 19:10	0.19	3.42	0.10	3.3
12	11/6/2014 8:55	0.52	17.25	0.12	1.4
13	11/8/2014 20:40	0.21	3.92	0.08	1.8
14	11/11/2014 19:00	0.17	5.58	0.07	2.8
15	11/13/2014 21:10	0.91	38.50	0.08	1.9
16	11/16/2014 19:35	0.43	18.08	0.07	1.3
17	11/18/2014 15:55	0.01	0.08	0.01	1.1
18	11/20/2014 21:45	0.14	8.17	0.09	2.2
19	11/22/2014 7:50	0.78	53.42	0.17	1.1
20	11/27/2014 6:15	0.52	18.83	0.17	2.7
21	11/29/2014 6:45	0.01	0.08	0.01	1.2
22	11/30/2014 19:20	0.41	13.83	0.37	1.5
23	12/5/2014 17:40	0.89	15.75	0.13	4.4
24	12/8/2014 22:25	0.19	35.42	0.04	2.5
25	12/13/2014 22:00	0.91	125.58	0.14	3.5
26	12/23/2014 4:55	0.61	40.75	0.30	4.1
27	12/27/2014 20:45	0.39	8.00	0.23	3.0

North Olmsted Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1-hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/3/2014 11:35	0.34	16.33	0.10	2.5
2	10/6/2014 20:15	0.11	24.58	0.06	2.7
3	10/13/2014 4:15	0.02	0.25	0.02	5.3
4	10/14/2014 19:10	0.89	87.00	0.13	1.6
5	10/20/2014 17:15	1.06	29.08	0.16	2.3
6	10/28/2014 16:00	0.09	1.67	0.07	6.7
7	10/29/2014 18:55	0.29	12.17	0.20	1.1
8	10/31/2014 16:05	0.93	18.58	0.26	1.4
9	11/4/2014 18:05	0.10	4.00	0.04	3.3
10	11/6/2014 8:15	0.58	16.08	0.15	1.4
11	11/8/2014 23:30	0.02	0.75	0.02	2.0
12	11/11/2014 20:10	0.04	3.25	0.02	2.8
13	11/13/2014 21:20	0.30	40.00	0.07	1.9
14	11/16/2014 19:55	0.25	17.08	0.04	1.3
15	11/21/2014 3:50	0.01	0.08	0.01	3.6
16	11/22/2014 7:45	0.37	53.92	0.09	1.2
17	11/27/2014 5:25	0.36	16.58	0.17	2.7
18	11/30/2014 21:50	0.06	9.50	0.04	3.0
19	12/2/2014 12:30	0.01	0.08	0.01	1.2
20	12/5/2014 17:55	0.78	14.17	0.11	3.2
21	12/8/2014 22:40	0.06	26.50	0.02	2.6
22	12/14/2014 10:50	0.01	0.08	0.01	4.4
23	12/16/2014 0:00	0.44	32.42	0.15	1.5
24	12/19/2014 3:20	0.04	1.00	0.04	1.8
25	12/23/2014 5:10	0.28	43.58	0.17	4.0
26	12/27/2014 20:30	0.24	5.42	0.15	2.8

North Royalton Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1- hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/3/2014 11:45	0.46	36.67	0.18	2.5
2	10/10/2014 13:00	0.02	0.08	0.02	5.5
3	10/14/2014 19:50	0.93	97.58	0.19	4.3
4	10/20/2014 17:35	1.17	33.83	0.14	1.8
5	10/28/2014 16:25	0.06	5.00	0.05	6.5
6	10/29/2014 22:35	0.13	9.33	0.08	1.1
7	10/31/2014 15:55	0.60	20.67	0.06	1.3
8	11/4/2014 18:50	0.11	3.17	0.06	3.3
9	11/6/2014 8:10	0.69	17.75	0.17	1.4
10	11/8/2014 19:45	0.01	0.08	0.01	1.7
11	11/11/2014 19:35	0.04	5.42	0.02	3.0
12	11/13/2014 17:55	0.16	19.42	0.06	1.7
13	11/16/2014 23:15	0.28	12.92	0.07	2.4
14	11/20/2014 23:25	0.16	5.25	0.05	3.5
15	11/22/2014 8:05	0.57	53.83	0.17	1.1
16	11/27/2014 6:05	0.07	16.42	0.03	2.7
17	11/30/2014 21:55	0.14	6.83	0.13	3.0
18	12/2/2014 11:35	0.01	0.08	0.01	1.3
19	12/5/2014 17:15	0.75	14.75	0.13	3.2
20	12/8/2014 22:45	0.20	36.00	0.03	2.6
21	12/14/2014 7:00	0.02	4.50	0.01	3.8
22	12/16/2014 0:40	0.45	43.17	0.12	1.6
23	12/19/2014 4:40	0.02	1.25	0.01	1.4
24	12/23/2014 4:55	0.25	48.58	0.11	4.0
25	12/27/2014 22:30	0.29	6.08	0.20	2.7

Oakwood Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1-hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/3/2014 10:25	0.90	37.67	0.38	2.4
2	10/6/2014 16:20	0.24	38.58	0.12	1.7
3	10/14/2014 20:25	1.22	26.58	0.49	6.6
4	10/17/2014 4:55	0.59	39.42	0.09	1.3
5	10/20/2014 18:00	1.05	31.67	0.19	1.9
6	10/28/2014 17:00	0.11	39.83	0.05	6.6
7	10/31/2014 16:50	0.18	11.92	0.05	1.3
8	11/4/2014 19:15	0.12	3.00	0.07	3.6
9	11/6/2014 7:55	0.65	17.17	0.12	1.4
10	11/8/2014 17:20	0.05	5.00	0.04	1.7
11	11/11/2014 19:10	0.10	6.00	0.05	2.9
12	11/13/2014 21:10	0.25	18.33	0.04	1.8
13	11/16/2014 23:40	0.35	12.75	0.07	2.3
14	11/20/2014 22:25	0.09	5.33	0.06	3.4
15	11/22/2014 9:00	0.64	52.17	0.17	1.2
16	11/27/2014 7:30	0.28	19.08	0.13	2.8
17	11/30/2014 22:30	0.17	4.50	0.16	2.8
18	12/2/2014 14:55	0.01	0.08	0.01	1.5
19	12/5/2014 17:40	0.73	14.92	0.13	3.1
20	12/8/2014 22:10	0.12	36.58	0.03	2.6
21	12/14/2014 9:00	0.02	9.08	0.01	3.9
22	12/16/2014 0:45	0.50	30.00	0.14	1.3
23	12/19/2014 3:25	0.02	0.42	0.02	1.9
24	12/23/2014 5:05	0.43	48.67	0.26	4.1
25	12/28/2014 0:15	0.26	4.08	0.18	2.8

Olmsted Falls Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1- hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/3/2014 11:40	0.31	15.83	0.09	2.5
2	10/6/2014 20:40	0.13	26.00	0.06	2.7
3	10/13/2014 4:05	0.10	0.33	0.10	5.2
4	10/14/2014 19:10	1.03	86.17	0.13	1.6
5	10/20/2014 11:35	0.83	35.08	0.14	2.1
6	10/28/2014 16:30	0.05	31.08	0.03	6.7
7	10/31/2014 16:20	0.89	19.75	0.21	1.7
8	11/4/2014 18:20	0.07	3.17	0.03	3.3
9	11/6/2014 8:10	0.72	16.58	0.12	1.4
10	11/11/2014 20:30	0.01	0.08	0.01	4.8
11	11/13/2014 18:20	0.23	20.00	0.07	1.9
12	11/15/2014 17:20	0.01	0.08	0.01	1.1
13	11/16/2014 20:20	0.29	16.17	0.06	1.1
14	11/20/2014 23:15	0.61	84.83	0.11	3.5
15	11/27/2014 5:40	0.14	17.08	0.08	2.7
16	11/30/2014 21:55	0.15	10.83	0.13	3.0
17	12/2/2014 11:40	0.02	1.50	0.01	1.1
18	12/5/2014 17:10	0.83	15.08	0.12	3.2
19	12/8/2014 22:30	0.12	28.17	0.05	2.6
20	12/16/2014 0:10	0.43	25.00	0.14	5.9
21	12/23/2014 3:45	0.27	40.08	0.18	6.1
22	12/27/2014 23:05	0.25	3.50	0.18	3.1

Parma Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1-hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/3/2014 10:30	0.62	37.67	0.33	2.4
2	10/6/2014 21:10	0.12	20.92	0.08	1.9
3	10/13/2014 4:00	0.06	0.58	0.06	5.4
4	10/14/2014 19:55	0.67	48.08	0.19	1.6
5	10/17/2014 21:40	0.28	17.25	0.09	1.1
6	10/20/2014 17:35	0.90	29.17	0.20	2.1
7	10/28/2014 16:40	0.05	1.17	0.04	6.8
8	10/29/2014 19:25	0.07	11.92	0.03	1.1
9	10/31/2014 16:30	0.46	19.83	0.09	1.4
10	11/4/2014 18:40	0.11	3.00	0.05	3.3
11	11/6/2014 8:40	0.77	15.83	0.16	1.5
12	11/8/2014 21:35	0.02	2.50	0.01	1.9
13	11/11/2014 19:10	0.10	4.83	0.07	2.8
14	11/14/2014 10:40	0.75	76.92	0.08	2.4
15	11/21/2014 10:45	0.75	73.75	0.18	3.8
16	11/27/2014 5:40	0.35	50.67	0.10	2.7
17	11/30/2014 22:05	0.27	55.58	0.18	1.6
18	12/5/2014 17:25	0.17	5.75	0.05	2.5
19	12/8/2014 22:40	0.18	27.75	0.03	3.0
20	12/14/2014 7:05	0.01	0.08	0.01	4.2
21	12/16/2014 0:25	0.57	28.92	0.15	1.7
22	12/19/2014 11:50	0.04	7.50	0.03	2.3
23	12/23/2014 4:55	0.26	43.83	0.11	3.4
24	12/27/2014 20:40	0.33	21.08	0.22	2.8

Richfield Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1- hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/1/2014 1:45	0.01	0.08	0.01	0.1
2	10/2/2014 3:50	0.02	5.50	0.01	1.1
3	10/3/2014 10:30	0.69	37.42	0.22	1.1
4	10/6/2014 15:30	0.23	38.58	0.10	1.7
5	10/14/2014 20:05	1.49	98.58	0.33	6.6
6	10/20/2014 17:50	1.09	32.58	0.24	1.8
7	10/28/2014 8:45	0.02	9.08	0.01	6.3
8	10/29/2014 22:55	0.08	8.92	0.05	1.2
9	10/31/2014 16:20	0.30	20.08	0.05	1.4
10	11/4/2014 18:50	0.18	3.67	0.09	3.3
11	11/6/2014 8:20	0.79	18.67	0.13	1.4
12	11/8/2014 19:35	0.01	0.08	0.01	1.7
13	11/11/2014 19:05	0.08	2.08	0.05	3.0
14	11/13/2014 23:15	0.01	0.08	0.01	2.1
15	11/16/2014 23:35	0.34	12.58	0.07	3.0
16	11/22/2014 8:15	0.60	52.75	0.11	4.8
17	11/27/2014 7:45	0.04	16.92	0.02	2.8
18	11/30/2014 22:05	0.08	1.00	0.08	2.9
19	12/5/2014 17:15	0.90	14.17	0.15	4.8
20	12/8/2014 21:45	0.14	39.50	0.03	2.6
21	12/14/2014 16:50	0.01	0.08	0.01	4.2
22	12/16/2014 0:35	0.39	28.67	0.14	1.3
23	12/23/2014 5:00	0.56	47.83	0.30	6.0
24	12/27/2014 20:45	0.25	7.25	0.13	2.7

Shaker Heights Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1-hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/2/2014 7:10	0.01	0.08	0.01	1.3
2	10/3/2014 10:35	0.66	12.5	0.24	1.1
3	10/4/2014 23:50	0.01	0.08	0.01	1
4	10/6/2014 21:25	0.14	25.42	0.08	1.9
5	10/13/2014 4:10	0.06	0.58	0.06	5.2
6	10/14/2014 20:15	1.87	88.92	0.42	1.6
7	10/20/2014 17:45	1.05	29.92	0.16	2.2
8	10/28/2014 16:50	0.05	1.25	0.04	6.7
9	10/29/2014 19:25	0.16	12.08	0.11	1.1
10	10/31/2014 16:40	0.49	19.58	0.07	1.4
11	11/4/2014 19:00	0.11	3.17	0.06	3.3
12	11/6/2014 9:00	0.67	16	0.12	1.5
13	11/8/2014 20:35	0.06	3.5	0.03	1.8
14	11/11/2014 19:40	0.09	3.08	0.07	2.8
15	11/13/2014 20:45	0.67	39.83	0.08	1.9
16	11/16/2014 23:25	0.32	14	0.07	1.5
17	11/20/2014 21:45	0.01	0.08	0.01	3.4
18	11/22/2014 7:35	0.62	54.33	0.15	1.4
19	11/27/2014 2:20	0.31	21	0.08	2.5
20	11/30/2014 19:30	0.27	12.83	0.21	2.8
21	12/2/2014 12:00	0.02	1.92	0.01	1.2
22	12/5/2014 18:00	0.77	14	0.12	3.2
23	12/8/2014 21:55	0.15	28.83	0.04	2.6
24	12/14/2014 23:50	0.01	0.08	0.01	4.9
25	12/16/2014 0:55	0.47	27.67	0.14	1
26	12/19/2014 2:20	0.04	1	0.04	1.9
27	12/23/2014 5:05	0.32	48.42	0.19	4.1
28	12/27/2014 22:55	0.28	14.25	0.16	2.7

Southerly WWTC Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1-hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/2/2014 8:35	0.01	0.08	0.01	1.4
2	10/3/2014 12:10	0.61	35.50	0.35	1.1
3	10/6/2014 21:20	0.15	20.92	0.11	1.9
4	10/13/2014 4:10	0.10	0.67	0.10	5.4
5	10/14/2014 20:05	2.01	89.75	0.32	1.6
6	10/20/2014 17:50	1.44	30.75	0.23	2.2
7	10/28/2014 16:45	0.05	1.58	0.03	6.7
8	10/29/2014 21:40	0.15	10.00	0.10	1.1
9	10/31/2014 16:35	0.63	19.50	0.09	1.4
10	11/4/2014 18:45	0.10	3.17	0.05	3.3
11	11/6/2014 8:50	0.55	16.00	0.12	1.5
12	11/8/2014 20:30	0.05	2.33	0.03	1.8
13	11/11/2014 19:15	0.09	3.58	0.06	2.9
14	11/13/2014 19:20	0.52	28.50	0.14	1.9
15	11/16/2014 23:30	0.39	12.75	0.11	2.0
16	11/20/2014 22:05	0.03	0.67	0.03	3.4
17	11/22/2014 7:30	0.56	53.08	0.16	1.4
18	11/27/2014 5:40	0.46	17.08	0.18	2.7
19	11/30/2014 22:05	0.26	4.67	0.25	3.0
20	12/2/2014 12:15	0.03	1.50	0.02	1.4
21	12/5/2014 17:55	1.04	14.42	0.18	3.2
22	12/8/2014 22:50	0.11	27.17	0.03	2.6
23	12/16/2014 0:45	0.57	29.17	0.17	6.0
24	12/19/2014 3:00	0.12	1.00	0.12	1.9
25	12/23/2014 5:15	0.27	39.00	0.13	4.1
26	12/27/2014 23:25	0.40	5.00	0.31	3.1

South Euclid Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1- hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/2/2014 9:05	0.01	0.08	0.01	1.4
2	10/3/2014 10:35	0.86	17.58	0.27	1.1
3	10/6/2014 21:15	0.15	21.58	0.08	2.7
4	10/13/2014 4:20	0.07	0.75	0.07	5.4
5	10/14/2014 20:15	2.85	90.33	0.67	1.6
6	10/20/2014 18:15	1.12	29.17	0.23	2.2
7	10/28/2014 16:40	0.08	1.58	0.06	6.7
8	10/29/2014 19:20	0.05	1.83	0.04	1.0
9	10/31/2014 17:00	0.60	19.00	0.11	1.8
10	11/4/2014 18:45	0.13	3.58	0.06	3.3
11	11/6/2014 9:15	0.51	15.50	0.16	1.5
12	11/8/2014 19:35	0.08	7.83	0.04	1.8
13	11/11/2014 19:25	0.15	4.00	0.08	2.7
14	11/13/2014 7:35	1.06	52.75	0.07	1.3
15	11/16/2014 21:15	0.38	16.25	0.07	1.4
16	11/22/2014 7:50	0.56	52.83	0.15	4.8
17	11/27/2014 1:30	0.20	20.17	0.09	2.5
18	11/30/2014 19:20	0.14	10.08	0.08	2.9
19	12/2/2014 12:15	0.03	2.17	0.02	1.3
20	12/5/2014 18:30	0.77	14.42	0.14	3.2
21	12/8/2014 22:30	0.11	28.00	0.03	2.6
22	12/14/2014 2:05	0.41	78.25	0.13	4.0
23	12/18/2014 22:10	0.29	4.92	0.12	1.6
24	12/23/2014 5:15	0.27	47.00	0.17	4.1
25	12/27/2014 23:40	0.23	4.83	0.12	2.8

Strongsville Foltz Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1-hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/2/2014 6:35	0.01	0.08	0.01	1.3
2	10/3/2014 10:20	0.55	38.67	0.15	1.2
3	10/6/2014 20:50	0.14	23.75	0.08	1.8
4	10/13/2014 4:00	0.01	0.08	0.01	5.3
5	10/14/2014 19:35	0.85	95.50	0.15	1.6
6	10/20/2014 17:05	0.83	29.83	0.16	1.9
7	10/28/2014 16:25	0.06	0.17	0.06	6.7
8	10/29/2014 23:40	0.08	7.50	0.06	1.3
9	10/31/2014 15:45	0.88	20.33	0.20	1.4
10	11/4/2014 18:35	0.10	3.17	0.04	3.3
11	11/6/2014 7:40	0.66	17.00	0.14	1.4
12	11/11/2014 19:05	0.04	1.83	0.02	4.8
13	11/13/2014 21:20	0.06	16.75	0.02	2.0
14	11/16/2014 19:40	0.33	17.67	0.06	2.2
15	11/22/2014 8:20	0.56	52.08	0.18	4.8
16	11/27/2014 6:45	0.09	18.50	0.05	2.8
17	11/29/2014 9:50	0.01	0.08	0.01	1.4
18	11/30/2014 21:55	0.16	1.25	0.15	1.5
19	12/2/2014 11:55	0.02	0.08	0.02	1.5
20	12/5/2014 17:10	0.89	15.75	0.16	3.2
21	12/8/2014 22:40	0.17	27.50	0.07	2.6
22	12/14/2014 10:10	0.01	0.08	0.01	4.3
23	12/16/2014 0:15	0.61	31.58	0.15	1.6
24	12/23/2014 4:45	0.26	46.92	0.10	5.9
25	12/27/2014 20:25	0.29	7.75	0.20	2.7

Strongsville "C" WWTP Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1- hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/3/2014 11:40	0.48	38.33	0.15	2.5
2	10/6/2014 21:00	0.13	21.58	0.08	1.8
3	10/13/2014 3:40	0.05	0.75	0.05	5.4
4	10/14/2014 20:35	0.94	95.83	0.19	1.7
5	10/20/2014 11:30	0.98	38.33	0.13	1.6
6	10/28/2014 16:20	0.03	1.58	0.02	6.6
7	10/29/2014 22:15	0.22	10.67	0.09	1.2
8	10/31/2014 16:20	1.05	19.58	0.21	1.3
9	11/2/2014 12:05	0.01	0.08	0.01	1.0
10	11/4/2014 18:40	0.12	3.33	0.04	2.3
11	11/6/2014 8:25	0.78	16.25	0.19	1.4
12	11/11/2014 19:10	0.05	1.92	0.03	4.8
13	11/13/2014 17:35	0.35	23.67	0.06	1.9
14	11/16/2014 20:20	0.34	16.17	0.06	2.1
15	11/21/2014 0:55	0.85	83.50	0.18	3.5
16	11/27/2014 5:15	0.19	16.58	0.09	2.7
17	11/30/2014 21:55	0.21	7.33	0.19	3.0
18	12/2/2014 5:35	0.02	6.50	0.01	1.0
19	12/5/2014 17:15	0.86	14.92	0.13	3.2
20	12/8/2014 22:25	0.15	27.25	0.03	2.6
21	12/14/2014 6:55	0.01	0.08	0.01	4.2
22	12/16/2014 0:15	0.56	25.92	0.14	1.7
23	12/19/2014 4:25	0.02	4.08	0.01	2.1
24	12/23/2014 4:55	0.35	40.25	0.17	3.9
25	12/27/2014 20:35	0.31	7.75	0.22	3.0

Wade Park Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1-hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/3/2014 12:05	0.66	15.92	0.24	2.5
2	10/6/2014 21:20	0.11	21.75	0.08	2.7
3	10/13/2014 4:20	0.07	0.58	0.07	5.4
4	10/14/2014 20:05	2.17	87.00	0.42	1.6
5	10/20/2014 17:55	0.82	28.75	0.18	2.3
6	10/28/2014 17:25	0.03	0.25	0.03	6.8
7	10/29/2014 18:30	0.13	12.67	0.08	1.0
8	10/31/2014 16:55	0.66	18.83	0.16	1.4
9	11/4/2014 18:55	0.09	3.17	0.05	3.3
10	11/6/2014 8:45	0.54	15.83	0.18	1.4
11	11/8/2014 20:00	0.06	6.92	0.03	1.8
12	11/11/2014 19:30	0.06	1.83	0.04	2.7
13	11/13/2014 15:50	1.04	48.17	0.09	1.8
14	11/16/2014 22:45	0.36	24.08	0.07	1.3
15	11/22/2014 7:55	0.55	52.67	0.17	4.4
16	11/27/2014 2:10	0.20	19.75	0.07	2.6
17	11/30/2014 18:40	0.12	9.00	0.09	2.9
18	12/2/2014 12:15	0.03	2.92	0.01	1.4
19	12/5/2014 18:30	0.79	13.50	0.13	3.1
20	12/8/2014 22:45	0.06	27.08	0.02	2.6
21	12/16/2014 0:45	0.38	45.17	0.12	6.0
22	12/18/2014 22:35	0.08	5.17	0.05	1.0
23	12/23/2014 5:10	0.31	44.00	0.17	4.1
24	12/27/2014 23:40	0.19	4.67	0.11	2.9

Westlake Rain Gauge					
Event	Start Date/ Time	Depth (In)	Duration (Hrs)	Peak 1-hr Intensity (In/Hr)	Antecedent Dry Period (Days)
1	10/3/2014 10:45	0.39	38.00	0.15	2.4
2	10/6/2014 20:20	0.12	27.67	0.05	1.8
3	10/13/2014 4:10	0.06	0.33	0.06	5.2
4	10/14/2014 19:10	2.00	91.83	0.91	1.6
5	10/20/2014 17:20	0.62	28.83	0.12	2.1
6	10/28/2014 16:05	0.05	1.33	0.04	6.8
7	10/29/2014 18:40	0.20	11.92	0.10	1.1
8	10/31/2014 15:30	0.93	17.00	0.31	1.4
9	11/4/2014 17:55	0.09	3.17	0.04	3.4
10	11/6/2014 8:20	0.52	15.33	0.13	1.5
11	11/8/2014 23:30	0.03	0.83	0.03	2.0
12	11/11/2014 19:20	0.05	1.83	0.04	2.8
13	11/13/2014 21:40	0.67	38.00	0.07	2.0
14	11/16/2014 20:25	0.24	15.92	0.04	1.4
15	11/22/2014 7:55	0.50	52.08	0.17	4.8
16	11/27/2014 1:10	0.20	23.83	0.07	2.6
17	11/29/2014 9:25	0.01	0.08	0.01	1.4
18	11/30/2014 21:35	0.11	10.00	0.08	1.5
19	12/2/2014 14:05	0.01	0.08	0.01	1.3
20	12/5/2014 18:00	0.87	14.33	0.14	3.2
21	12/8/2014 22:35	0.03	20.83	0.01	2.6
22	12/14/2014 10:20	0.01	0.08	0.01	4.6
23	12/16/2014 0:05	0.46	27.50	0.17	1.6
24	12/19/2014 2:50	0.10	1.50	0.09	2.0
25	12/23/2014 5:05	0.25	38.83	0.16	4.0
26	12/27/2014 22:50	0.28	4.17	0.18	3.1

Attachment B

Thiessen Polygon Tool in ArcGIS to Spatially Distribute Rain Gauge Data

Thiessen Polygon Tool in ArcGIS to Spatially Distribute Rain Gauge Data

1. Create rain gauge boundaries in ArcGIS via Thiessen Polygon tool.

A) ArcToolbox → Analysis Tools → Proximity → Create Thiessen Polygons

- i. Input Features: Rain Gauge point shapefile
- ii. **OK** to generate Thiessen Polygons. The default processing extent is the same extent as the rain gauge point features with a 10% buffer (see **Figure B1**). The extent can be changed in the Environment settings.

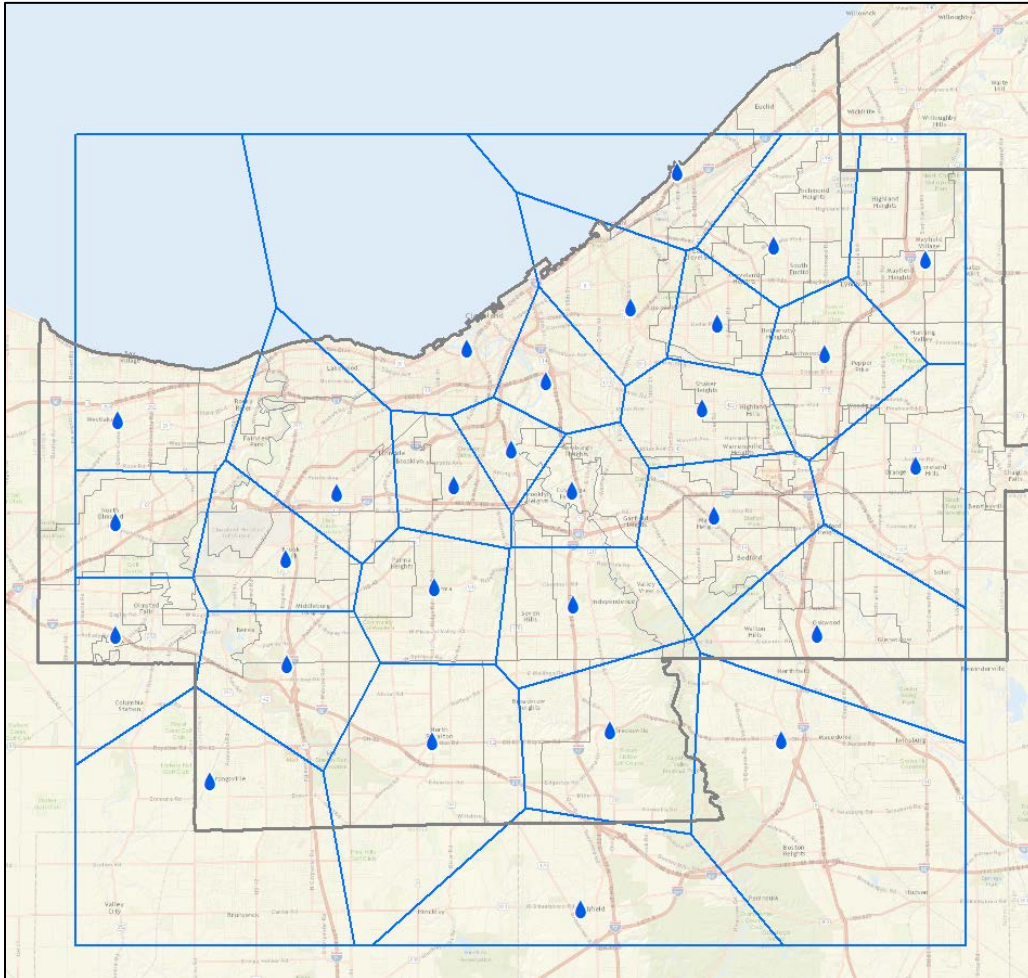


Figure B1. Rain Gauge Boundaries generated using the Thiessen Polygon tool in ArcGIS

- B) Add Field "**PROFILE**" to the rain gauge boundary shapefile of Type: **SHORT**.
- C) Assign each rain gauge boundary with a unique ID# under the **PROFILE** field.
This will be used by InfoWorks ICM to assign rainfall profiles to subcatchments.

2. **Add the rain gauge boundaries to the InfoWorks ICM model.**
 - A) Import rain gauge boundary shapefile as a GIS layer.
 - B) GeoPlan → Rain gauge data → **Import from map data...**
 - i. Select rain gauge boundary layer, then Import.
 - C) Verify that all the model subcatchments lie completely within the rain gauge boundaries. If they do not, the boundaries need to be manually adjusted in GIS, as shown in Figure B2, and re-imported into ICM.

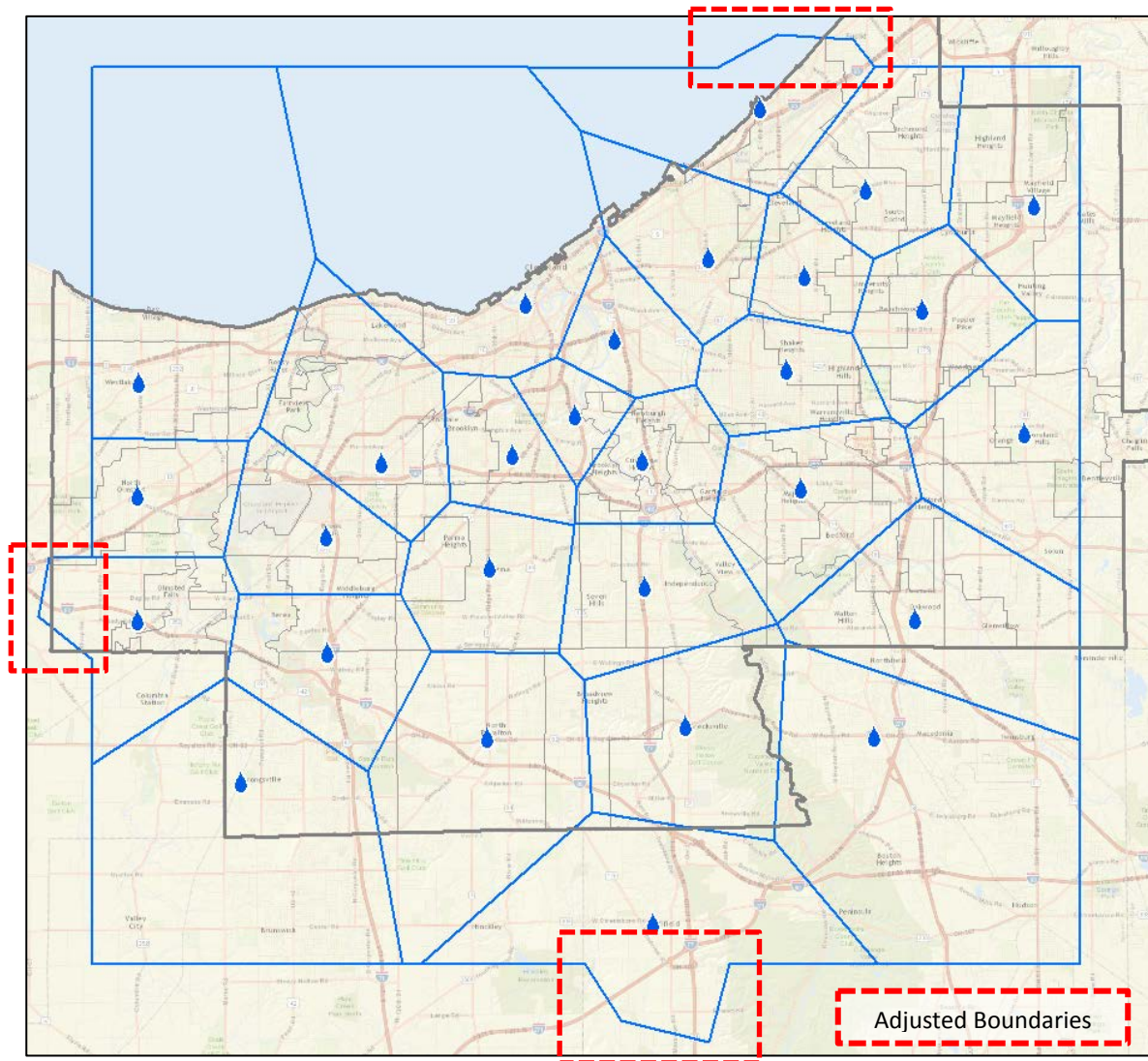


Figure B2. Rain Gauge Boundaries Manually Adjusted in ArcGIS to overlap model subcatchments.

3. **Add rain gauge rainfall data to ICM.**
 - A) Add new rainfall event in ICM and open Rainfall Event editor.
 - B) Append profiles for each rain gauge boundary overlapping the model subcatchments and rename profile titles to match rain gauge boundary profiles.
 - i. Right-click cell → Profile Properties → Change Profile Title

- C) Edit start date/time to match rainfall data
 - i. Right-click cell → Sub-Event Properties
 - 1. Start Date: **MM/DD/YYYY**
 - 2. Start Time: **hh:mm:ss**
 - 3. Timestep: **5m** (for 5-minutes – change according to rainfall timesteps)
 - D) Add rainfall to each profile via copy and paste from Excel rainfall data.
 - i. Select “Add timesteps to this sub-event, so all data can be pasted” → OK
 - E) Save and exit Rainfall Event editor window.
4. **Apply rain gauge boundaries to rainfall event.** This will override the profile number entered in the Subcatchment’s *Rainfall Profile* field.
- A) GeoPlan → Rain gauge data → **Save to rainfall event...**
 - B) Select rainfall event with rain gauge profiles. Make sure rainfall profile names are consistent with rain gauge boundary IDs as seen in the table heading on the right and the GeoPlan map on the left (**Figure B3**).

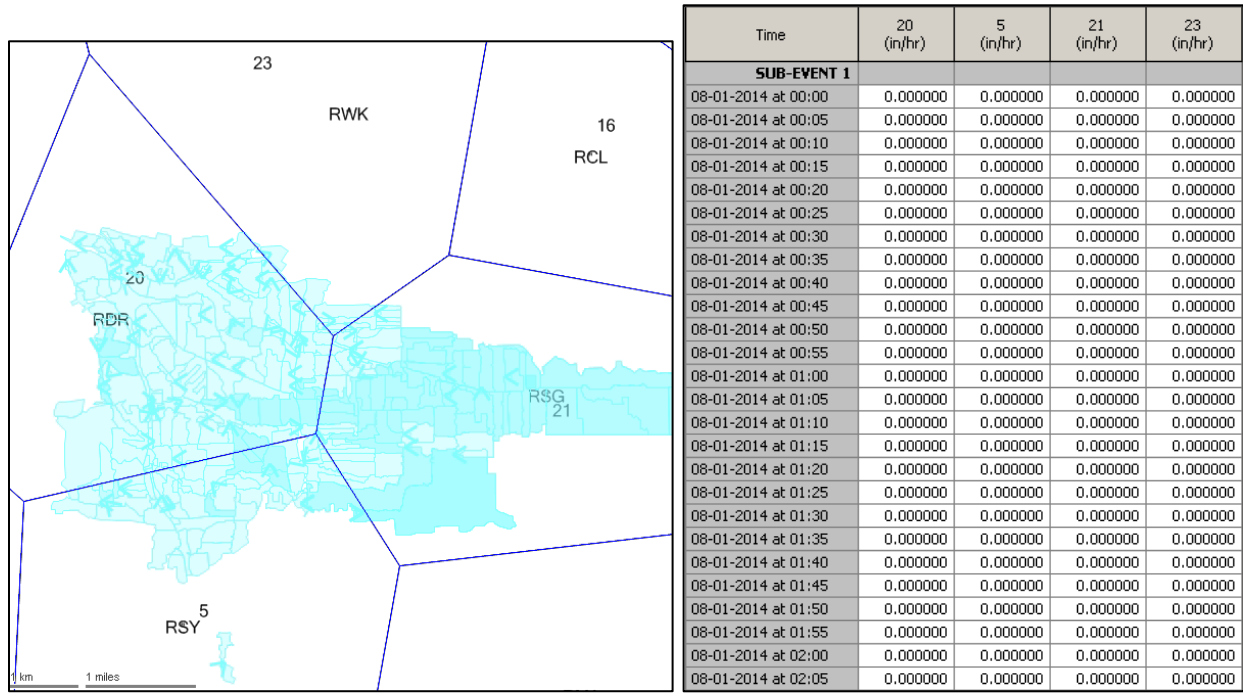
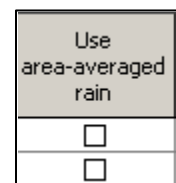


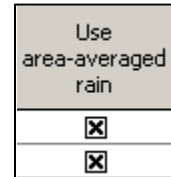
Figure B3. Confirm Rainfall Profile Names are Consistent with Rain Gauge Boundary Profile IDs

5. For subcatchments that lie within two or more rain gauge boundaries, the user can dictate whether the boundaries are assigned (A) based on the subcatchment’s centroid location or (B) using an area-averaged rainfall.
- A) In the Subcatchment Grid or Properties window, **un-check** the “**Use area-averaged rain**” option to toggle **off**. The rain gauge boundary that contains the centroid of the subcatchment will be used to provide rainfall data for the entire subcatchment. **This is the default and the recommended option.**
 - i. The centroid is often defined by the x and y coordinates of the subcatchment.



- ii. If the subcatchment has no coordinates, ICM will use the coordinates of the drainage node.
- iii. If the drainage node has no coordinates, ICM will assume coordinates of 0, 0.
- iv. Simulations will fail if subcatchment centroids fall outside of the defined rain gauge boundary.

B) In the Subcatchment Grid or Properties window, **check** the “**Use area-averaged rain**” option to toggle **on**. This will use data from all rain gauge boundaries that the subcatchment overlaps.



- i. Simulations will fail if the subcatchment falls wholly or partly outside any rain gauge boundary.
- ii. If the subcatchment does not have a boundary, the option is ignored.
- iii. The following variables are not area-averaged. Instead, the values are from the rainfall boundary that covers the greatest area of subcatchment.
 - Antecedent rainfall
 - Local evaporation
 - Evaporation from multiple evaporation profiles
 - Temperature from multiple temperature profiles
 - Runoff initial conditions

6. Run Simulation

- A) Open the Schedule Hydraulic Run View.
- B) Add simulation components (e.g. model network, rainfall event, wastewater, etc.).
- C) The rainfall event with linked rain gauge boundaries will automatically override rainfall profiles defined in the subcatchment properties.

7. QA/QC Hydrology

- A) Verify for a few subcatchments that the rainfall volume is consistent with the corresponding rain gauge’s observed rainfall volume.

**Easterly WWTP
Bypass 002 and 003
Reports**

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473324 **STATUS:** Original
FACILITY: NE Ohio Regional S D Easterly STP **PERMIT NUMBER:** 3PF00001*LD
LOCATION: 14021 Lakeshore Blvd **STATION CODE:** 002
Cleveland, OH 44115 **MONITORING PERIOD :** 2015-01-01 To: 2015-01-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS Analytical Services
DISTRICT: NEDO **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	
2015-01-01	AC	AC	AC	AC	AC	
2015-01-02	AC	AC	AC	AC	AC	
2015-01-03	340	325	1	72.46	8.22	
2015-01-04	132	31	1	214.94	15.04	
2015-01-05	AC	AC	AC	AC	AC	
2015-01-06	AC	AC	AC	AC	AC	
2015-01-07	AC	AC	AC	AC	AC	
2015-01-08	AC	AC	AC	AC	AC	
2015-01-09	AC	AC	AC	AC	AC	
2015-01-10	AC	AC	AC	AC	AC	
2015-01-11	AC	AC	AC	AC	AC	
2015-01-12	AC	AC	AC	AC	AC	
2015-01-13	AC	AC	AC	AC	AC	
2015-01-14	AC	AC	AC	AC	AC	
2015-01-15	AC	AC	AC	AC	AC	
2015-01-16	AC	AC	AC	AC	AC	
2015-01-17	AC	AC	AC	AC	AC	
2015-01-18	AC	AC	AC	AC	AC	
2015-01-19	AC	AC	AC	AC	AC	
2015-01-20	AC	AC	AC	AC	AC	
2015-01-21	AC	AC	AC	AC	AC	
2015-01-22	AC	AC	AC	AC	AC	
2015-01-23	AC	AC	AC	AC	AC	
2015-01-24	AC	AC	AC	AC	AC	
2015-01-25	AC	AC	AC	AC	AC	
2015-01-26	AC	AC	AC	AC	AC	
2015-01-27	AC	AC	AC	AC	AC	
2015-01-28	AC	AC	AC	AC	AC	
2015-01-29	AC	AC	AC	AC	AC	
2015-01-30	AC	AC	AC	AC	AC	
2015-01-31	AC	AC	AC	AC	AC	
Minimum	132.0	31.0	1.0	72.46	8.22	
Maximum	340.0	325.0	1.0	214.94	15.04	
Average	236	178	1	143.7	11.63	
Count	2	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						2015-02-19 16:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473324 **STATUS:** Original
FACILITY: NE Ohio Regional S D Easterly STP **PERMIT NUMBER:** 3PF00001*LD
LOCATION: 14021 Lakeshore Blvd **STATION CODE:** 003
 Cleveland, OH 44115 **MONITORING PERIOD :** 2015-01-01 To: 2015-01-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS Analytical Services
DISTRICT: NEDO **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		
2015-01-01							
2015-01-02							
2015-01-03							
2015-01-04							
2015-01-05							
2015-01-06							
2015-01-07							
2015-01-08							
2015-01-09							
2015-01-10							
2015-01-11							
2015-01-12							
2015-01-13							
2015-01-14							
2015-01-15							
2015-01-16							
2015-01-17							
2015-01-18							
2015-01-19							
2015-01-20							
2015-01-21							
2015-01-22							
2015-01-23							
2015-01-24							
2015-01-25							
2015-01-26							
2015-01-27							
2015-01-28							
2015-01-29							
2015-01-30							
2015-01-31							
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						2015-02-19 16:02	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 480312 **STATUS:** Original
FACILITY: NE Ohio Regional S D Easterly STP **PERMIT NUMBER:** 3PF00001*LD
LOCATION: 14021 Lakeshore Blvd **STATION CODE:** 002
 Cleveland, OH 44115 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD Analytical Services
DISTRICT: NEDO **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	
2015-02-01						
2015-02-02						
2015-02-03						
2015-02-04						
2015-02-05						
2015-02-06						
2015-02-07						
2015-02-08						
2015-02-09						
2015-02-10						
2015-02-11						
2015-02-12						
2015-02-13						
2015-02-14						
2015-02-15						
2015-02-16						
2015-02-17						
2015-02-18						
2015-02-19						
2015-02-20						
2015-02-21						
2015-02-22						
2015-02-23						
2015-02-24						
2015-02-25						
2015-02-26						
2015-02-27						
2015-02-28						
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						2015-03-20 11:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 480312 **STATUS:** Original
FACILITY: NE Ohio Regional S D Easterly STP **PERMIT NUMBER:** 3PF00001*LD
LOCATION: 14021 Lakeshore Blvd **STATION CODE:** 003
 Cleveland, OH 44115 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD Analytical Services
DISTRICT: NEDO **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		
2015-02-01							
2015-02-02							
2015-02-03							
2015-02-04							
2015-02-05							
2015-02-06							
2015-02-07							
2015-02-08							
2015-02-09							
2015-02-10							
2015-02-11							
2015-02-12							
2015-02-13							
2015-02-14							
2015-02-15							
2015-02-16							
2015-02-17							
2015-02-18							
2015-02-19							
2015-02-20							
2015-02-21							
2015-02-22							
2015-02-23							
2015-02-24							
2015-02-25							
2015-02-26							
2015-02-27							
2015-02-28							
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						2015-03-20 11:03	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 486659 **STATUS:** Original
FACILITY: NE Ohio Regional S D Easterly STP **PERMIT NUMBER:** 3PF00001*LD
LOCATION: 14021 Lakeshore Blvd **STATION CODE:** 002
Cleveland, OH 44115 **MONITORING PERIOD :** 2015-03-01 To: 2015-03-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD Analytical Services
DISTRICT: NEDO **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	
2015-03-01	AC	AC	AC	AC	AC	
2015-03-02	AC	AC	AC	AC	AC	
2015-03-03	AC	AC	AC	AC	AC	
2015-03-04	AC	AC	AC	AC	AC	
2015-03-05	AC	AC	AC	AC	AC	
2015-03-06	AC	AC	AC	AC	AC	
2015-03-07	AC	AC	AC	AC	AC	
2015-03-08	AC	AC	AC	AC	AC	
2015-03-09	248	133	1	26.04	6.08	
2015-03-10	125	167	1	31.81	8.05	
2015-03-11	50	173	1	95.81	13.00	
2015-03-12	53	AE	1	11.93	5.32	
2015-03-13	105	AE	1	56.09	6.73	
2015-03-14	136	AE	0	199.19	21.07	
2015-03-15	AC	AC	AC	AC	AC	
2015-03-16	AC	AC	AC	AC	AC	
2015-03-17	AC	AC	AC	AC	AC	
2015-03-18	AC	AC	AC	AC	AC	
2015-03-19	AC	AC	AC	AC	AC	
2015-03-20	AC	AC	AC	AC	AC	
2015-03-21	AC	AC	AC	AC	AC	
2015-03-22	AC	AC	AC	AC	AC	
2015-03-23	AC	AC	AC	AC	AC	
2015-03-24	AC	AC	AC	AC	AC	
2015-03-25	AC	AC	AC	AC	AC	
2015-03-26	324	49	1	52.87	6.68	
2015-03-27	AC	AC	AC	AC	AC	
2015-03-28	AC	AC	AC	AC	AC	
2015-03-29	AC	AC	AC	AC	AC	
2015-03-30	AC	AC	AC	AC	AC	
2015-03-31	AC	AC	AC	AC	AC	
Minimum	50.0	49.0	0.0	11.93	5.32	
Maximum	324.0	173.0	1.0	199.19	21.07	
Average	148.71429	130.5	0.85714	67.67714	9.56143	
Count	7	4	7	7	7	
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						2015-04-17 16:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 486659 **STATUS:** Original
FACILITY: NE Ohio Regional S D Easterly STP **PERMIT NUMBER:** 3PF00001*LD
LOCATION: 14021 Lakeshore Blvd **STATION CODE:** 003
 Cleveland, OH 44115 **MONITORING PERIOD :** 2015-03-01 To: 2015-03-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD Analytical Services
DISTRICT: NEDO **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		
2015-03-01							
2015-03-02							
2015-03-03							
2015-03-04							
2015-03-05							
2015-03-06							
2015-03-07							
2015-03-08							
2015-03-09							
2015-03-10							
2015-03-11							
2015-03-12							
2015-03-13							
2015-03-14							
2015-03-15							
2015-03-16							
2015-03-17							
2015-03-18							
2015-03-19							
2015-03-20							
2015-03-21							
2015-03-22							
2015-03-23							
2015-03-24							
2015-03-25							
2015-03-26							
2015-03-27							
2015-03-28							
2015-03-29							
2015-03-30							
2015-03-31							
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						2015-04-17 16:04	

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 : 2015-03-01 To: 2015-03-31

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	2015-03-29	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	CBOD 5 day	80082	2015-03-12	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	CBOD 5 day	80082	2015-03-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	CBOD 5 day	80082	2015-03-14	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-03-25	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-03-29	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 494185 **STATUS:** Original
FACILITY: NE Ohio Regional S D Easterly STP **PERMIT NUMBER:** 3PF00001*LD
LOCATION: 14021 Lakeshore Blvd **STATION CODE:** 002
Cleveland, OH 44115 **MONITORING PERIOD :** 2015-04-01 To: 2015-04-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD Analytical Services
Mark Citriglia Manager of
Analytical Services
DISTRICT: NEDO **ANALYST:**
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	
2015-04-01	AC	AC	AC	AC	AC	
2015-04-02	408	123	1	4.19	0.73	
2015-04-03	428	112	1	30.98	6.16	
2015-04-04	92	31	0	1.52	0.83	
2015-04-05	AC	AC	AC	AC	AC	
2015-04-06	AC	AC	AC	AC	AC	
2015-04-07	160	56	1	28.56	4.68	
2015-04-08	165	62	0	6.34	1.70	
2015-04-09	182	AE	1	105.80	11.55	
2015-04-10	61	33	0	3.05	0.97	
2015-04-11	AC	AC	AC	AC	AC	
2015-04-12	AC	AC	AC	AC	AC	
2015-04-13	AC	AC	AC	AC	AC	
2015-04-14	AC	AC	AC	AC	AC	
2015-04-15	AC	AC	AC	AC	AC	
2015-04-16	AC	AC	AC	AC	AC	
2015-04-17	AC	AC	AC	AC	AC	
2015-04-18	AC	AC	AC	AC	AC	
2015-04-19	AC	AC	AC	AC	AC	
2015-04-20	AC	AC	AC	AC	AC	
2015-04-21	AC	AC	AC	AC	AC	
2015-04-22	AC	AC	AC	AC	AC	
2015-04-23	AC	AC	AC	AC	AC	
2015-04-24	AC	AC	AC	AC	AC	
2015-04-25	AC	AC	AC	AC	AC	
2015-04-26	AC	AC	AC	AC	AC	
2015-04-27	AC	AC	AC	AC	AC	
2015-04-28	AC	AC	AC	AC	AC	
2015-04-29	AC	AC	AC	AC	AC	
2015-04-30	AC	AC	AC	AC	AC	
Minimum	61.0	31.0	0.0	1.52	0.73	
Maximum	428.0	123.0	1.0	105.8	11.55	
Average	213.71429	69.5	0.57143	25.77714	3.80286	
Count	7	6	7	7	7	
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						2015-05-20 09:05

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 494185 **STATUS:** Original
FACILITY: NE Ohio Regional S D Easterly STP **PERMIT NUMBER:** 3PF00001*LD
LOCATION: 14021 Lakeshore Blvd **STATION CODE:** 003
 Cleveland, OH 44115 **MONITORING PERIOD :** 2015-04-01 To: 2015-04-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD Analytical Services
DISTRICT: NEDO **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		
2015-04-01							
2015-04-02							
2015-04-03							
2015-04-04							
2015-04-05							
2015-04-06							
2015-04-07							
2015-04-08							
2015-04-09							
2015-04-10							
2015-04-11							
2015-04-12							
2015-04-13							
2015-04-14							
2015-04-15							
2015-04-16							
2015-04-17							
2015-04-18							
2015-04-19							
2015-04-20							
2015-04-21							
2015-04-22							
2015-04-23							
2015-04-24							
2015-04-25							
2015-04-26							
2015-04-27							
2015-04-28							
2015-04-29							
2015-04-30							
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						2015-05-20 09:05	

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 : 2015-04-01 To: 2015-04-30

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
002	CBOD 5 day	80082	2015-04-09	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-04-17	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-04-18	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-04-21	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-04-28	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 500932 **STATUS:** Original
FACILITY: NE Ohio Regional S D Easterly STP **PERMIT NUMBER:** 3PF00001*LD
LOCATION: 14021 Lakeshore Blvd **STATION CODE:** 002
Cleveland, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS Analytical Services
Mark Citriglia Manager of
Analytical Services
DISTRICT: NEDO **ANALYST:**
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	
2015-05-01	AC	AC	AC	AC	AC	AC	
2015-05-02	AC	AC	AC	AC	AC	AC	
2015-05-03	AC	AC	AC	AC	AC	AC	
2015-05-04	AC	AC	AC	AC	AC	AC	
2015-05-05	AC	AC	AC	AC	AC	AC	
2015-05-06	180000	454	AE	1	33.78	5.37	
2015-05-07	AC	AC	AC	AC	AC	AC	
2015-05-08	AC	AC	AC	AC	AC	AC	
2015-05-09	AC	AC	AC	AC	AC	AC	
2015-05-10	AC	AC	AC	AC	AC	AC	
2015-05-11	AH	472	74	1	17.00	4.98	
2015-05-12	AH	90	17	0	0.12	1.25	
2015-05-13	AC	AC	AC	AC	AC	AC	
2015-05-14	AC	AC	AC	AC	AC	AC	
2015-05-15	AH	14	5	1	1.49	1.47	
2015-05-16	47273	33	13	0	2.57	0.98	
2015-05-17	AC	AC	AC	AC	AC	AC	
2015-05-18	AC	AC	AC	AC	AC	AC	
2015-05-19	AC	AC	AC	AC	AC	AC	
2015-05-20	AC	AC	AC	AC	AC	AC	
2015-05-21	AC	AC	AC	AC	AC	AC	
2015-05-22	AC	AC	AC	AC	AC	AC	
2015-05-23	AC	AC	AC	AC	AC	AC	
2015-05-24	AC	AC	AC	AC	AC	AC	
2015-05-25	AC	AC	AC	AC	AC	AC	
2015-05-26	AC	AC	AC	AC	AC	AC	
2015-05-27	AH	184	49	1	25.08	2.40	
2015-05-28	AH	124	41	0	12.14	1.67	
2015-05-29	AC	AC	AC	AC	AC	AC	
2015-05-30	AH	520	22	1	137.36	6.05	
2015-05-31	33208	36	AE	0	356.35	24.00	
Minimum	33208.0	14.0	5.0	0.0	0.12	0.98	
Maximum	180000.0	520.0	74.0	1.0	356.35	24.0	
Average	86827	214.11111	31.57143	0.55556	65.09889	5.35222	
Count	3	9	7	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						2015-06-18 16:06	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 500932 **STATUS:** Original
FACILITY: NE Ohio Regional S D Easterly STP **PERMIT NUMBER:** 3PF00001*LD
LOCATION: 14021 Lakeshore Blvd **STATION CODE:** 003
 Cleveland, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS Analytical Services
DISTRICT: NEDO **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	
2015-05-01							
2015-05-02							
2015-05-03							
2015-05-04							
2015-05-05							
2015-05-06							
2015-05-07							
2015-05-08							
2015-05-09							
2015-05-10							
2015-05-11							
2015-05-12							
2015-05-13							
2015-05-14							
2015-05-15							
2015-05-16							
2015-05-17							
2015-05-18							
2015-05-19							
2015-05-20							
2015-05-21							
2015-05-22							
2015-05-23							
2015-05-24							
2015-05-25							
2015-05-26							
2015-05-27							
2015-05-28							
2015-05-29							
2015-05-30							
2015-05-31							
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						2015-06-18 16:06	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NE Ohio Regional S D Easterly STP **PERMIT NUMBER:** *3PF00001*LD*
LOCATION: 14021 Lakeshore Blvd **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
 Cleveland, OH 44115

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	2015-05-08	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	Cyanide, Free	00719	2015-05-18	mg/l	SAMPLE PASSED HOLDING TIME
002	E. coli	31648	2015-05-11	#/100 ml	SAMPLE PASSED HOLDING TIME
002	E. coli	31648	2015-05-12	#/100 ml	SAMPLE PASSED HOLDING TIME
002	E. coli	31648	2015-05-15	#/100 ml	SAMPLE PASSED HOLDING TIME
002	E. coli	31648	2015-05-27	#/100 ml	SAMPLE PASSED HOLDING TIME
002	E. coli	31648	2015-05-28	#/100 ml	SAMPLE PASSED HOLDING TIME
002	E. coli	31648	2015-05-30	#/100 ml	SAMPLE PASSED HOLDING TIME
002	CBOD 5 day	80082	2015-05-06	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	CBOD 5 day	80082	2015-05-31	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-05-05	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-05-08	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-05-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-05-24	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-05-25	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 507982 **STATUS:** Original
FACILITY: NE Ohio Regional S D Easterly STP **PERMIT NUMBER:** 3PF00001*LD
LOCATION: 14021 Lakeshore Blvd **STATION CODE:** 002
Cleveland, OH 44115 **MONITORING PERIOD :** 2015-06-01 To: 2015-06-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORS Analytical Services
Mark Citriglia Manager of
Analytical Services
DISTRICT: NEDO **ANALYST:**
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	
2015-06-01	AH	27	28	1	2.62	1.37	
2015-06-02	AC	AC	AC	AC	AC	AC	
2015-06-03	AC	AC	AC	AC	AC	AC	
2015-06-04	AC	AC	AC	AC	AC	AC	
2015-06-05	AC	AC	AC	AC	AC	AC	
2015-06-06	AC	AC	AC	AC	AC	AC	
2015-06-07	AC	AC	AC	AC	AC	AC	
2015-06-08	AC	AC	AC	AC	AC	AC	
2015-06-09	AC	AC	AC	AC	AC	AC	
2015-06-10	AC	AC	AC	AC	AC	AC	
2015-06-11	AC	AC	AC	AC	AC	AC	
2015-06-12	488	93	2	1	13.47	3.53	
2015-06-13	862000	31	15	1	97.40	7.03	
2015-06-14	AH	272	19	1	88.27	6.52	
2015-06-15	AH	91	13	1	123.44	6.53	
2015-06-16	100000	41	16	0	188.42	13.87	
2015-06-17	AC	AC	AC	AC	AC	AC	
2015-06-18	AC	AC	AC	AC	AC	AC	
2015-06-19	AC	AC	AC	AC	AC	AC	
2015-06-20	AC	AC	AC	AC	AC	AC	
2015-06-21	AC	AC	AC	AC	AC	AC	
2015-06-22	AH	59	11	1	2.93	1.40	
2015-06-23	210000	194	14	1	168.03	8.43	
2015-06-24	AC	AC	AC	AC	AC	AC	
2015-06-25	AC	AC	AC	AC	AC	AC	
2015-06-26	AC	AC	AC	AC	AC	AC	
2015-06-27	540000	214	40	1	366.99	15.93	
2015-06-28	593500	66	11	1	62.17	8.27	
2015-06-29	AC	AC	AC	AC	AC	AC	
2015-06-30	AC	AC	AC	AC	AC	AC	
Minimum	488.0	27.0	2.0	0.0	2.62	1.37	
Maximum	862000.0	272.0	40.0	1.0	366.99	15.93	
Average	384331.33333	108.8	16.9	0.9	111.374	7.288	
Count	6	10	10	10	10	10	
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	
Ronald Czarski						2015-07-17 13:07	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 507982 **STATUS:** Original
FACILITY: NE Ohio Regional S D Easterly STP **PERMIT NUMBER:** 3PF00001*LD
LOCATION: 14021 Lakeshore Blvd **STATION CODE:** 003
Cleveland, OH 44115 **MONITORING PERIOD :** 2015-06-01 To: 2015-06-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORS Analytical Services
Mark Citriglia Manager of
Analytical Services
DISTRICT: NEDO **ANALYST:**
NO DISCHARGE INDICATOR:

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	
2015-06-01	AC	AC	AC	AC	AC	AC	
2015-06-02	AC	AC	AC	AC	AC	AC	
2015-06-03	AC	AC	AC	AC	AC	AC	
2015-06-04	AC	AC	AC	AC	AC	AC	
2015-06-05	AC	AC	AC	AC	AC	AC	
2015-06-06	AC	AC	AC	AC	AC	AC	
2015-06-07	AC	AC	AC	AC	AC	AC	
2015-06-08	AC	AC	AC	AC	AC	AC	
2015-06-09	AC	AC	AC	AC	AC	AC	
2015-06-10	AC	AC	AC	AC	AC	AC	
2015-06-11	AC	AC	AC	AC	AC	AC	
2015-06-12	AH	68	37	1	2.57	5.4	
2015-06-13	624000	127	26	1	8.30	17.3	
2015-06-14	AH	59	26	1	4.45	9.3	
2015-06-15	AH	48	14	1	6.00	13.0	
2015-06-16	133333	32	47	0	14.03	29.2	
2015-06-17	AC	AC	AC	AC	AC	AC	
2015-06-18	AC	AC	AC	AC	AC	AC	
2015-06-19	AC	AC	AC	AC	AC	AC	
2015-06-20	AC	AC	AC	AC	AC	AC	
2015-06-21	AC	AC	AC	AC	AC	AC	
2015-06-22	AH	79	46	1	3.00	6.3	
2015-06-23	400000	63	19	1	6.82	14.2	
2015-06-24	AC	AC	AC	AC	AC	AC	
2015-06-25	AC	AC	AC	AC	AC	AC	
2015-06-26	AC	AC	AC	AC	AC	AC	
2015-06-27	342857	44	48	1	16.77	36.4	
2015-06-28	588000	32	10	1	5.00	10.4	
2015-06-29	AC	AC	AC	AC	AC	AC	
2015-06-30	AC	AC	AC	AC	AC	AC	
Minimum	133333.0	32.0	10.0	0.0	2.57	5.4	
Maximum	624000.0	127.0	48.0	1.0	16.77	36.4	
Average	417638	61.33333	30.33333	0.88889	7.43778	15.72222	
Count	5	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	
Ronald Czarski						2015-07-17 13:07	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NE Ohio Regional S D Easterly STP **PERMIT NUMBER:** *3PF00001*LD*
LOCATION: 14021 Lakeshore Blvd **MONITORING PERIOD :** 2015-06-01 To: 2015-06-30
Cleveland, OH 44115

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
003	E. coli	31648	2015-06-12	#/100 ml	SAMPLE PASSED HOLDING TIME
003	E. coli	31648	2015-06-14	#/100 ml	SAMPLE PASSED HOLDING TIME
003	E. coli	31648	2015-06-15	#/100 ml	SAMPLE PASSED HOLDING TIME
003	E. coli	31648	2015-06-22	#/100 ml	SAMPLE PASSED HOLDING TIME
002	E. coli	31648	2015-06-01	#/100 ml	SAMPLE PASSED HOLDING TIME
002	E. coli	31648	2015-06-14	#/100 ml	SAMPLE PASSED HOLDING TIME
002	E. coli	31648	2015-06-15	#/100 ml	SAMPLE PASSED HOLDING TIME
002	E. coli	31648	2015-06-22	#/100 ml	SAMPLE PASSED HOLDING TIME
601	CBOD 5 day	80082	2015-06-05	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-06-06	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-06-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-06-11	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
- Southwest District Office: swdo24hournpdes@epa.state.oh.us
- Northwest District Office: nwdo24hournpdes@epa.state.oh.us
- Northeast District Office: nedo24hournpdes@epa.state.oh.us
- Central District Office: cdo24hournpdes@epa.state.oh.us
- Central Office: 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!

Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	June 1, 2015 (4:27 PM – 4:49 PM)
Date and time discharge discovered:	Same as above
Description of discharge	
Approximate amount of discharge:	0.26 MG
Characteristics of discharge:	Mostly Non Potable Water (NPW) at Station Number 3PF00001002
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Start up of new grit facility forced mostly Non Potable Water (NPW) used for equipment testing over weir wall.
Contact person with knowledge of discharge (if different than above)	
Name:	Rawley Ross
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	Robert M. Bonnett
Telephone number:	(216) 531-4892



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.ohio.gov
 Southwest District Office: swdo24hournpdes@epa.ohio.gov
 Northwest District Office: nwdo24hournpdes@epa.ohio.gov
 Northeast District Office: nedo24hournpdes@epa.ohio.gov
 Central District Office: cdo24hournpdes@epa.ohio.gov
 Central Office: co24hournpdes@epa.ohio.gov

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!

Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	June 12, 2015 (5:03 PM – 7:37 PM)
Date and time discharge discovered:	Same as Above
Description of discharge	
Approximate amount of discharge:	5.35 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet Weather
Contact person with knowledge of discharge (if different than above)	
Name:	Rawley Ross
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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

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

Southeast District Office: sedo24hournpdes@epa.ohio.gov
 Southwest District Office: swdo24hournpdes@epa.ohio.gov
 Northwest District Office: nwdo24hournpdes@epa.ohio.gov
 Northeast District Office: nedo24hournpdes@epa.ohio.gov
 Central District Office: cdo24hournpdes@epa.ohio.gov
 Central Office: co24hournpdes@epa.ohio.gov

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!

Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	June 13, 2015 (6:25 AM – 2:43 PM)
Date and time discharge discovered:	Same as Above
Description of discharge	
Approximate amount of discharge:	17.29 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet Weather
Contact person with knowledge of discharge (if different than above)	
Name:	Rawley Ross and Eric Taylor
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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

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

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 Central District Office: cdo24hournpdes@epa.ohio.gov
 Central Office: co24hournpdes@epa.ohio.gov

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!

Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	June 14, 2015 (7:33 PM – 12:00 AM)
Date and time discharge discovered:	Same as Above
Description of discharge	
Approximate amount of discharge:	9.27 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet Weather
Contact person with knowledge of discharge (if different than above)	
Name:	Rawley Ross
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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

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

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 Central District Office: cdo24hournpdes@epa.ohio.gov
 Central Office: co24hournpdes@epa.ohio.gov

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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	June 15, 2015 (12:00 AM – 2:00 AM) (8:00 PM – 12:00 AM)
Date and time discharge discovered:	Same as Above
Description of discharge	
Approximate amount of discharge:	13.01 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet Weather
Contact person with knowledge of discharge (if different than above)	
Name:	Kevin Arth
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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

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

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 Northeast District Office: nedo24hournpdes@epa.ohio.gov
 Central District Office: cdo24hournpdes@epa.ohio.gov
 Central Office: co24hournpdes@epa.ohio.gov

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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	June 16, 2015 (12:00 AM – 2:04 PM)
Date and time discharge discovered:	Same as Above
Description of discharge	
Approximate amount of discharge:	29.24 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet Weather
Contact person with knowledge of discharge (if different than above)	
Name:	Kevin Arth
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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

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

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 Central Office: co24hournpdes@epa.ohio.gov

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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	June 22, 2015 (6:00 PM – 9:00 PM)
Date and time discharge discovered:	Same as Above
Description of discharge	
Approximate amount of discharge:	6.25 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet Weather
Contact person with knowledge of discharge (if different than above)	
Name:	Eric Taylor
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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

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 Central Office: co24hournpdes@epa.ohio.gov

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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	June 23, 2015 (5:47 AM – 11:23 AM) and (11:53 AM – 1:06 PM)
Date and time discharge discovered:	Same as Above
Description of discharge	
Approximate amount of discharge:	14.21 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet Weather
Contact person with knowledge of discharge (if different than above)	
Name:	Eric Taylor, Rawley Ross
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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

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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	June 27, 2015 (7:04 AM – 11:50 PM)
Date and time discharge discovered:	Same as Above
Description of discharge	
Approximate amount of discharge:	36.36 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet Weather
Contact person with knowledge of discharge (if different than above)	
Name:	Rawley Ross, Eric Taylor
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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

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

Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	June 28, 2015 (12:00 PM – 5:00 PM)
Date and time discharge discovered:	Same as Above
Description of discharge	
Approximate amount of discharge:	10.41 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet Weather
Contact person with knowledge of discharge (if different than above)	
Name:	Alvin Howard, Eric Taylor
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A

Southerly WWTP
Bypass 002 and 003
Reports

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473323 **STATUS:** Original
FACILITY: Southerly Wastewater Trtmt Ctr, NEORS **PERMIT NUMBER:** 3PF00002*MD
LOCATION: 6000 Canal Road **STATION CODE:** 002
Cuyahoga Heights, OH 44124 **MONITORING PERIOD :** 2015-01-01 To: 2015-01-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS Analytical Services
DISTRICT: NEDO **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		
2015-01-01	AC	AC	AC	AC	AC		
2015-01-02	AC	AC	AC	AC	AC		
2015-01-03	AC	AC	AC	AC	AC		
2015-01-04	37	20	1	7.55	84.2		
2015-01-05	AC	AC	AC	AC	AC		
2015-01-06	AC	AC	AC	AC	AC		
2015-01-07	AC	AC	AC	AC	AC		
2015-01-08	AC	AC	AC	AC	AC		
2015-01-09	AC	AC	AC	AC	AC		
2015-01-10	AC	AC	AC	AC	AC		
2015-01-11	AC	AC	AC	AC	AC		
2015-01-12	AC	AC	AC	AC	AC		
2015-01-13	AC	AC	AC	AC	AC		
2015-01-14	AC	AC	AC	AC	AC		
2015-01-15	AC	AC	AC	AC	AC		
2015-01-16	AC	AC	AC	AC	AC		
2015-01-17	AC	AC	AC	AC	AC		
2015-01-18	AC	AC	AC	AC	AC		
2015-01-19	AC	AC	AC	AC	AC		
2015-01-20	AC	AC	AC	AC	AC		
2015-01-21	AC	AC	AC	AC	AC		
2015-01-22	AC	AC	AC	AC	AC		
2015-01-23	AC	AC	AC	AC	AC		
2015-01-24	AC	AC	AC	AC	AC		
2015-01-25	AC	AC	AC	AC	AC		
2015-01-26	AC	AC	AC	AC	AC		
2015-01-27	AC	AC	AC	AC	AC		
2015-01-28	AC	AC	AC	AC	AC		
2015-01-29	AC	AC	AC	AC	AC		
2015-01-30	AC	AC	AC	AC	AC		
2015-01-31	AC	AC	AC	AC	AC		
Minimum	37.0	20.0	1.0	7.55	84.2		
Maximum	37.0	20.0	1.0	7.55	84.2		
Average	37	20	1	7.55	84.2		
Count	1	1	1	1	1		
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							2015-02-19 16:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473323 **STATUS:** Original
FACILITY: Southerly Wastewater Trtmt Ctr, NEORS **PERMIT NUMBER:** 3PF00002*MD
LOCATION: 6000 Canal Road **STATION CODE:** 003
 Cuyahoga Heights, OH 44124 **MONITORING PERIOD :** 2015-01-01 To: 2015-01-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS Analytical Services
DISTRICT: NEDO **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		
2015-01-01							
2015-01-02							
2015-01-03							
2015-01-04							
2015-01-05							
2015-01-06							
2015-01-07							
2015-01-08							
2015-01-09							
2015-01-10							
2015-01-11							
2015-01-12							
2015-01-13							
2015-01-14							
2015-01-15							
2015-01-16							
2015-01-17							
2015-01-18							
2015-01-19							
2015-01-20							
2015-01-21							
2015-01-22							
2015-01-23							
2015-01-24							
2015-01-25							
2015-01-26							
2015-01-27							
2015-01-28							
2015-01-29							
2015-01-30							
2015-01-31							
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						2015-02-19 16:02	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 480305 **STATUS:** Original
FACILITY: Southerly Wastewater Trtmt Ctr, NEORSD **PERMIT NUMBER:** 3PF00002*MD
LOCATION: 6000 Canal Road **STATION CODE:** 002
Cuyahoga Heights, OH 44124 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD Analytical Services
DISTRICT: NEDO **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		
2015-02-01	AC	AC	AC	AC	AC		
2015-02-02	AC	AC	AC	AC	AC		
2015-02-03	AC	AC	AC	AC	AC		
2015-02-04	AC	AC	AC	AC	AC		
2015-02-05	78	65	1	0.48	3.0		
2015-02-06	AC	AC	AC	AC	AC		
2015-02-07	AC	AC	AC	AC	AC		
2015-02-08	AC	AC	AC	AC	AC		
2015-02-09	AC	AC	AC	AC	AC		
2015-02-10	AC	AC	AC	AC	AC		
2015-02-11	AC	AC	AC	AC	AC		
2015-02-12	AC	AC	AC	AC	AC		
2015-02-13	AC	AC	AC	AC	AC		
2015-02-14	AC	AC	AC	AC	AC		
2015-02-15	AC	AC	AC	AC	AC		
2015-02-16	AC	AC	AC	AC	AC		
2015-02-17	AC	AC	AC	AC	AC		
2015-02-18	AC	AC	AC	AC	AC		
2015-02-19	AC	AC	AC	AC	AC		
2015-02-20	AC	AC	AC	AC	AC		
2015-02-21	AC	AC	AC	AC	AC		
2015-02-22	AC	AC	AC	AC	AC		
2015-02-23	AC	AC	AC	AC	AC		
2015-02-24	AC	AC	AC	AC	AC		
2015-02-25	AC	AC	AC	AC	AC		
2015-02-26	AC	AC	AC	AC	AC		
2015-02-27	AC	AC	AC	AC	AC		
2015-02-28	AC	AC	AC	AC	AC		
Minimum	78.0	65.0	1.0	0.48	3.0		
Maximum	78.0	65.0	1.0	0.48	3.0		
Average	78	65	1	0.48	3		
Count	1	1	1	1	1		
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						2015-03-20 11:03	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 480305 **STATUS:** Original
FACILITY: Southerly Wastewater Trtmt Ctr, NEORS **PERMIT NUMBER:** 3PF00002*MD
LOCATION: 6000 Canal Road **STATION CODE:** 003
 Cuyahoga Heights, OH 44124 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORS Analytical Services
DISTRICT: NEDO **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		
2015-02-01							
2015-02-02							
2015-02-03							
2015-02-04							
2015-02-05							
2015-02-06							
2015-02-07							
2015-02-08							
2015-02-09							
2015-02-10							
2015-02-11							
2015-02-12							
2015-02-13							
2015-02-14							
2015-02-15							
2015-02-16							
2015-02-17							
2015-02-18							
2015-02-19							
2015-02-20							
2015-02-21							
2015-02-22							
2015-02-23							
2015-02-24							
2015-02-25							
2015-02-26							
2015-02-27							
2015-02-28							
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						2015-03-20 11:03	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 486656 **STATUS:** Original
FACILITY: Southerly Wastewater Trtmt Ctr, NEORS **PERMIT NUMBER:** 3PF00002*MD
LOCATION: 6000 Canal Road **STATION CODE:** 002
Cuyahoga Heights, OH 44124 **MONITORING PERIOD :** 2015-03-01 To: 2015-03-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS Analytical Services
DISTRICT: NEDO **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		
2015-03-01	AC	AC	AC	AC	AC		
2015-03-02	AC	AC	AC	AC	AC		
2015-03-03	AC	AC	AC	AC	AC		
2015-03-04	AC	AC	AC	AC	AC		
2015-03-05	AC	AC	AC	AC	AC		
2015-03-06	AC	AC	AC	AC	AC		
2015-03-07	AC	AC	AC	AC	AC		
2015-03-08	AC	AC	AC	AC	AC		
2015-03-09	AC	AC	AC	AC	AC		
2015-03-10	AC	AC	AC	AC	AC		
2015-03-11	AC	AC	AC	AC	AC		
2015-03-12	AC	AC	AC	AC	AC		
2015-03-13	AC	AC	AC	AC	AC		
2015-03-14	80	AE	1	12.50	72.7		
2015-03-15	AC	AC	AC	AC	AC		
2015-03-16	AC	AC	AC	AC	AC		
2015-03-17	AC	AC	AC	AC	AC		
2015-03-18	AC	AC	AC	AC	AC		
2015-03-19	AC	AC	AC	AC	AC		
2015-03-20	AC	AC	AC	AC	AC		
2015-03-21	AC	AC	AC	AC	AC		
2015-03-22	AC	AC	AC	AC	AC		
2015-03-23	AC	AC	AC	AC	AC		
2015-03-24	AC	AC	AC	AC	AC		
2015-03-25	AC	AC	AC	AC	AC		
2015-03-26	AC	AC	AC	AC	AC		
2015-03-27	AC	AC	AC	AC	AC		
2015-03-28	AC	AC	AC	AC	AC		
2015-03-29	AC	AC	AC	AC	AC		
2015-03-30	AC	AC	AC	AC	AC		
2015-03-31	AC	AC	AC	AC	AC		
Minimum	80.0		1.0	12.5	72.7		
Maximum	80.0		1.0	12.5	72.7		
Average	80		1	12.5	72.7		
Count	1		1	1	1		
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						2015-04-17 16:04	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 486656 **STATUS:** Original
FACILITY: Southerly Wastewater Trtmt Ctr, **PERMIT NUMBER:** 3PF00002*MD
 NEORS
LOCATION: 6000 Canal Road **STATION CODE:** 003
 Cuyahoga Heights, OH 44124 **MONITORING PERIOD :** 2015-03-01 To: 2015-03-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS Analytical Services
DISTRICT: NEDO **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		
2015-03-01							
2015-03-02							
2015-03-03							
2015-03-04							
2015-03-05							
2015-03-06							
2015-03-07							
2015-03-08							
2015-03-09							
2015-03-10							
2015-03-11							
2015-03-12							
2015-03-13							
2015-03-14							
2015-03-15							
2015-03-16							
2015-03-17							
2015-03-18							
2015-03-19							
2015-03-20							
2015-03-21							
2015-03-22							
2015-03-23							
2015-03-24							
2015-03-25							
2015-03-26							
2015-03-27							
2015-03-28							
2015-03-29							
2015-03-30							
2015-03-31							
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						2015-04-17 16:04	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Southerly Wastewater Trtmnt Ctr, NEORSD **PERMIT NUMBER:** *3PF00002*MD*
LOCATION: 6000 Canal Road **MONITORING PERIOD :** 2015-03-01 To: 2015-03-31
 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	2015-03-29	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	CBOD 5 day	80082	2015-03-14	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-03-17	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-03-25	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-03-29	mg/l	BLANKS DID NOT MEET QC CRITERIA
901	Chromium, Dissolved Hexavalent	01220	2015-03-17	ug/l	INSTRUMENT ERROR. SAMPLE PASSED HOLDING TIME

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 494183 **STATUS:** Original
FACILITY: Southerly Wastewater Trtmt Ctr, NEORS **PERMIT NUMBER:** 3PF00002*MD
LOCATION: 6000 Canal Road **STATION CODE:** 002
 Cuyahoga Heights, OH 44124 **MONITORING PERIOD :** 2015-04-01 To: 2015-04-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORS Analytical Services
DISTRICT: NEDO **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		
2015-04-01							
2015-04-02							
2015-04-03							
2015-04-04							
2015-04-05							
2015-04-06							
2015-04-07							
2015-04-08							
2015-04-09							
2015-04-10							
2015-04-11							
2015-04-12							
2015-04-13							
2015-04-14							
2015-04-15							
2015-04-16							
2015-04-17							
2015-04-18							
2015-04-19							
2015-04-20							
2015-04-21							
2015-04-22							
2015-04-23							
2015-04-24							
2015-04-25							
2015-04-26							
2015-04-27							
2015-04-28							
2015-04-29							
2015-04-30							
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						2015-05-20 09:05	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 494183 **STATUS:** Original
FACILITY: Southerly Wastewater Trtmt Ctr, NEORSD **PERMIT NUMBER:** 3PF00002*MD
LOCATION: 6000 Canal Road **STATION CODE:** 003
 Cuyahoga Heights, OH 44124 **MONITORING PERIOD :** 2015-04-01 To: 2015-04-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD Analytical Services
DISTRICT: NEDO **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		
2015-04-01							
2015-04-02							
2015-04-03							
2015-04-04							
2015-04-05							
2015-04-06							
2015-04-07							
2015-04-08							
2015-04-09							
2015-04-10							
2015-04-11							
2015-04-12							
2015-04-13							
2015-04-14							
2015-04-15							
2015-04-16							
2015-04-17							
2015-04-18							
2015-04-19							
2015-04-20							
2015-04-21							
2015-04-22							
2015-04-23							
2015-04-24							
2015-04-25							
2015-04-26							
2015-04-27							
2015-04-28							
2015-04-29							
2015-04-30							
Minimum							
Maximum							
Average							
Count							

Name of Responsible Official or Authorized Representative 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.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
			2015-05-20 09:05

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 500931 **STATUS:** Original
FACILITY: Southerly Wastewater Trtmt Ctr, NEORS **PERMIT NUMBER:** 3PF00002*MD
LOCATION: 6000 Canal Road **STATION CODE:** 002
Cuyahoga Heights, OH 44124 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORS Analytical Services
DISTRICT: NEDO **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		
2015-05-01	AC	AC	AC	AC	AC		
2015-05-02	AC	AC	AC	AC	AC		
2015-05-03	AC	AC	AC	AC	AC		
2015-05-04	AC	AC	AC	AC	AC		
2015-05-05	AC	AC	AC	AC	AC		
2015-05-06	AC	AC	AC	AC	AC		
2015-05-07	AC	AC	AC	AC	AC		
2015-05-08	AC	AC	AC	AC	AC		
2015-05-09	AC	AC	AC	AC	AC		
2015-05-10	AC	AC	AC	AC	AC		
2015-05-11	AC	AC	AC	AC	AC		
2015-05-12	AC	AC	AC	AC	AC		
2015-05-13	AC	AC	AC	AC	AC		
2015-05-14	AC	AC	AC	AC	AC		
2015-05-15	AC	AC	AC	AC	AC		
2015-05-16	AC	AC	AC	AC	AC		
2015-05-17	AC	AC	AC	AC	AC		
2015-05-18	AC	AC	AC	AC	AC		
2015-05-19	AC	AC	AC	AC	AC		
2015-05-20	AC	AC	AC	AC	AC		
2015-05-21	AC	AC	AC	AC	AC		
2015-05-22	AC	AC	AC	AC	AC		
2015-05-23	AC	AC	AC	AC	AC		
2015-05-24	AC	AC	AC	AC	AC		
2015-05-25	AC	AC	AC	AC	AC		
2015-05-26	AC	AC	AC	AC	AC		
2015-05-27	AC	AC	AC	AC	AC		
2015-05-28	AC	AC	AC	AC	AC		
2015-05-29	AC	AC	AC	AC	AC		
2015-05-30	55	17	1	4.48	55.0		
2015-05-31	110	AE	0	24.00	263.9		
Minimum	55.0	17.0	0.0	4.48	55.0		
Maximum	110.0	17.0	1.0	24.0	263.9		
Average	82.5	17	0.5	14.24	159.45		
Count	2	1	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							2015-06-18 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 500931 **STATUS:** Original
FACILITY: Southerly Wastewater Trtmt Ctr, NEORS **PERMIT NUMBER:** 3PF00002*MD
LOCATION: 6000 Canal Road **STATION CODE:** 003
COUNTY: Cuyahoga Heights, OH 44124 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
DISTRICT: NEDO **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		
2015-05-01							
2015-05-02							
2015-05-03							
2015-05-04							
2015-05-05							
2015-05-06							
2015-05-07							
2015-05-08							
2015-05-09							
2015-05-10							
2015-05-11							
2015-05-12							
2015-05-13							
2015-05-14							
2015-05-15							
2015-05-16							
2015-05-17							
2015-05-18							
2015-05-19							
2015-05-20							
2015-05-21							
2015-05-22							
2015-05-23							
2015-05-24							
2015-05-25							
2015-05-26							
2015-05-27							
2015-05-28							
2015-05-29							
2015-05-30							
2015-05-31							
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						2015-06-18 16:06	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Southerly Wastewater Trtmnt Ctr, NEORSD PERMIT NUMBER: **3PF00002*MD**
 LOCATION: 6000 Canal Road MONITORING PERIOD : **2015-05-01** To: **2015-05-31**
 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
002	CBOD 5 day	80082	2015-05-31	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-05-05	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-05-08	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-05-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-05-24	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-05-25	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-05-30	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 507311 **STATUS:** Original
FACILITY: Southerly Wastewater Trtmt Ctr, NEORS **PERMIT NUMBER:** 3PF00002*MD
LOCATION: 6000 Canal Road **STATION CODE:** 002
Cuyahoga Heights, OH 44124 **MONITORING PERIOD :** 2015-06-01 To: 2015-06-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORS Analytical Services
DISTRICT: NEDO **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		
2015-06-01	25	17	0	2.95	11.9		
2015-06-02	AC	AC	AC	AC	AC		
2015-06-03	AC	AC	AC	AC	AC		
2015-06-04	AC	AC	AC	AC	AC		
2015-06-05	AC	AC	AC	AC	AC		
2015-06-06	AC	AC	AC	AC	AC		
2015-06-07	AC	AC	AC	AC	AC		
2015-06-08	AC	AC	AC	AC	AC		
2015-06-09	AC	AC	AC	AC	AC		
2015-06-10	AC	AC	AC	AC	AC		
2015-06-11	AC	AC	AC	AC	AC		
2015-06-12	AC	AC	AC	AC	AC		
2015-06-13	AC	AC	AC	AC	AC		
2015-06-14	49	9	1	0.08	0.1		
2015-06-15	41	65	1	3.93	43.8		
2015-06-16	44	AE	0	16.00	110.9		
2015-06-17	AC	AC	AC	AC	AC		
2015-06-18	AC	AC	AC	AC	AC		
2015-06-19	AC	AC	AC	AC	AC		
2015-06-20	AC	AC	AC	AC	AC		
2015-06-21	AC	AC	AC	AC	AC		
2015-06-22	AC	AC	AC	AC	AC		
2015-06-23	67	17	1	10.87	108.3		
2015-06-24	AC	AC	AC	AC	AC		
2015-06-25	AC	AC	AC	AC	AC		
2015-06-26	AC	AC	AC	AC	AC		
2015-06-27	45	12	1	16.00	160.7		
2015-06-28	21	8	0	6.92	24.3		
2015-06-29	AC	AC	AC	AC	AC		
2015-06-30	AC	AC	AC	AC	AC		
Minimum	21.0	8.0	0.0	0.08	0.1		
Maximum	67.0	65.0	1.0	16.0	160.7		
Average	41.71429	21.33333	0.57143	8.10714	65.71429		
Count	7	6	7	7	7		
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						2015-07-15 16:07	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 507311 **STATUS:** Original
FACILITY: Southerly Wastewater Trtmt Ctr, NEORS **PERMIT NUMBER:** 3PF00002*MD
LOCATION: 6000 Canal Road **STATION CODE:** 003
 Cuyahoga Heights, OH 44124 **MONITORING PERIOD :** 2015-06-01 To: 2015-06-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORS Analytical Services
DISTRICT: NEDO **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		
2015-06-01							
2015-06-02							
2015-06-03							
2015-06-04							
2015-06-05							
2015-06-06							
2015-06-07							
2015-06-08							
2015-06-09							
2015-06-10							
2015-06-11							
2015-06-12							
2015-06-13							
2015-06-14							
2015-06-15							
2015-06-16							
2015-06-17							
2015-06-18							
2015-06-19							
2015-06-20							
2015-06-21							
2015-06-22							
2015-06-23							
2015-06-24							
2015-06-25							
2015-06-26							
2015-06-27							
2015-06-28							
2015-06-29							
2015-06-30							
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						2015-07-15 16:07	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Southerly Wastewater Trtmnt Ctr, NEORS D **PERMIT NUMBER:** *3PF00002*MD*
LOCATION: 6000 Canal Road **MONITORING PERIOD :** 2015-06-01 To: 2015-06-30
 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
002	CBOD 5 day	80082	2015-06-16	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-06-05	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-06-06	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-06-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-06-11	mg/l	BLANKS DID NOT MEET QC CRITERIA
801	Dissolved Oxygen	00300	2015-06-16	mg/l	DO FIELD METER MALFUNCTIONED . NO DO MEASUREMENT TAKEN.
901	Dissolved Oxygen	00300	2015-06-16	mg/l	DO FIELD METER MALFUNCTIONED . NO DO MEASUREMENT TAKEN.



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

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

Permittee Information	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*MD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
Date and time of discharge	
Date and time(s) of discharge:	1/4/15 @ 0730hrs. – 1/4/15 @ 1503hrs.
Date and time discharge discovered:	1/4/15 @ 0730hrs.
Description of discharge	
Approximate amount of discharge:	To be determined
Characteristics of discharge:	Settled sewage
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Cuyahoga River
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
Contact person with knowledge of discharge (if different than above)	
Name:	William Cowan
Telephone number:	216-641-3200
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	
Person responsible for implementing remedial steps	
Name:	
Telephone number:	



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NPDES Permit number:	3PF00002*MD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
Date and time of discharge	
Date and time(s) of discharge:	1/4/15 @ 0730hrs. – 1/4/15 @ 1503hrs.
Date and time discharge discovered:	1/4/15 @ 0730hrs.
Description of discharge	
Approximate amount of discharge:	83.49 MG
Characteristics of discharge:	Settled sewage
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Cuyahoga River
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
Contact person with knowledge of discharge (if different than above)	
Name:	William Cowan
Telephone number:	216-641-3200
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	
Person responsible for implementing remedial steps	
Name:	
Telephone number:	



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Permittee Information	
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NPDES Permit number:	3PF00002*MD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
Date and time of discharge	
Date and time(s) of discharge:	2/5/15 @ 23:37 hrs to 2/6/15 @ 00:06 hrs
Date and time discharge discovered:	2/5/15 @ 23:37 hrs
Description of discharge	
Approximate amount of discharge:	To be determined
Characteristics of discharge:	Settled sewage
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Cuyahoga River
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Equipment malfunction
Contact person with knowledge of discharge (if different than above)	
Name:	Travis Pitts
Telephone number:	216-641-3200
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	
Person responsible for implementing remedial steps	
Name:	
Telephone number:	



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 Non-compliance Notification for
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Permittee Information	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*MD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
Date and time of discharge	
Date and time(s) of discharge:	On 3/14/15 from 07:15 hrs. – 19:45 hrs.
Date and time discharge discovered:	On 3/14/15 at 07:15 hrs.
Description of discharge	
Approximate amount of discharge:	72.65 MG
Characteristics of discharge:	Settled sewage
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Cuyahoga River
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
Contact person with knowledge of discharge (if different than above)	
Name:	Michael Menci
Telephone number:	216-641-3200
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	
Person responsible for implementing remedial steps	
Name:	
Telephone number:	



Division of Surface Water
 Non-compliance Notification for
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Permittee Information	
Name of permittee:	NEORS- Southerly WWTP
NPDES Permit number:	3PF00002*MD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
Date and time of discharge	
Date and time(s) of discharge:	05/30/15 @ 19:31 hrs.
Date and time discharge discovered:	05/30/15 @ 19:31 hrs
Description of discharge	
Approximate amount of discharge:	Ongoing
Characteristics of discharge:	Settled sewage
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Cuyahoga River
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
Contact person with knowledge of discharge (if different than above)	
Name:	Michael Mencl
Telephone number:	216-641-3200
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	
Person responsible for implementing remedial steps	
Name:	
Telephone number:	



Division of Surface Water
 Non-compliance Notification for
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Permittee Information	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*MD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
Date and time of discharge	
Date and time(s) of discharge:	05/30/15 @ 19:31 hr. to 6/1/15 @ 02:57 hr.
Date and time discharge discovered:	05/30/15 @ 19:31 hr.
Description of discharge	
Approximate amount of discharge:	330.82 million gallons
Characteristics of discharge:	Settled sewage
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Cuyahoga River
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
Contact person with knowledge of discharge (if different than above)	
Name:	Mary Garapic
Telephone number:	216-641-3200
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	
Person responsible for implementing remedial steps	
Name:	
Telephone number:	



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Permittee Information	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*MD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
Date and time of discharge	
Date and time(s) of discharge:	06/13/15 @ 07:02 hr. to 6/13/15 @ 18:15 hr.
Date and time discharge discovered:	06/13/15 @ 07:02 hr.
Description of discharge	
Approximate amount of discharge:	57.33 million gallons
Characteristics of discharge:	Settled sewage
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Cuyahoga River
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
Contact person with knowledge of discharge (if different than above)	
Name:	Danny Chisholm
Telephone number:	216-641-3200
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	
Person responsible for implementing remedial steps	
Name:	
Telephone number:	



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Permittee Information	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*MD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
Date and time of discharge	
Date and time(s) of discharge:	06/14/15 @ 16:02 hr. to 6/14/15 @ 16:07 hr.
Date and time discharge discovered:	06/14/15 @ 16:02 hr.
Description of discharge	
Approximate amount of discharge:	0.10 million gallons
Characteristics of discharge:	Settled sewage
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Cuyahoga River
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
Contact person with knowledge of discharge (if different than above)	
Name:	Danny Chisholm
Telephone number:	216-641-3200
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	
Person responsible for implementing remedial steps	
Name:	
Telephone number:	



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NPDES Permit number:	3PF00002*MD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
Date and time of discharge	
Date and time(s) of discharge:	06/15/15 @ 20:04 hrs.
Date and time discharge discovered:	06/15/15 @ 20:04 hrs.
Description of discharge	
Approximate amount of discharge:	On going
Characteristics of discharge:	Settled sewage
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Cuyahoga River
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
Contact person with knowledge of discharge (if different than above)	
Name:	William Cowan
Telephone number:	216-641-3200
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	
Person responsible for implementing remedial steps	
Name:	
Telephone number:	



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Permittee Information	
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NPDES Permit number:	3PF00002*MD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
Date and time of discharge	
Date and time(s) of discharge:	6/15/15 @ 20:04 hrs. - 6/16/15 @ 1600 hrs.
Date and time discharge discovered:	6/15/15 @ 20:04 hrs.
Description of discharge	
Approximate amount of discharge:	154.68 million gallons
Characteristics of discharge:	Settled sewage
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Cuyahoga River
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
Contact person with knowledge of discharge (if different than above)	
Name:	William Cowan
Telephone number:	216-641-3200
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	
Person responsible for implementing remedial steps	
Name:	
Telephone number:	



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Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*MD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
Date and time of discharge	
Date and time(s) of discharge:	6/23/15 @ 06:43 hrs. - 6/23/15 @ 1735 hrs.
Date and time discharge discovered:	6/23/15 @ 06:43 hrs.
Description of discharge	
Approximate amount of discharge:	108.37 million gallons
Characteristics of discharge:	Settled sewage
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Cuyahoga River
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
Contact person with knowledge of discharge (if different than above)	
Name:	Danny Chisholm
Telephone number:	216-641-3200
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	
Person responsible for implementing remedial steps	
Name:	
Telephone number:	



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Permittee Information	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*MD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
Date and time of discharge	
Date and time(s) of discharge:	06/27/15 @ 08:00 hrs.
Date and time discharge discovered:	06/27/15 @ 08:00 hrs
Description of discharge	
Approximate amount of discharge:	Ongoing
Characteristics of discharge:	Settled sewage
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Cuyahoga River
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
Contact person with knowledge of discharge (if different than above)	
Name:	Michael Mencl
Telephone number:	216-641-3200
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	
Person responsible for implementing remedial steps	
Name:	
Telephone number:	



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NPDES Permit number:	3PF00002*MD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
Date and time of discharge	
Date and time(s) of discharge:	06/27/15 @ 08:00 hrs. - 06/28/15 @ 06:55 hrs.
Date and time discharge discovered:	06/27/15 @ 08:00 hrs
Description of discharge	
Approximate amount of discharge:	183.49 MG
Characteristics of discharge:	Settled sewage
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Cuyahoga River
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
Contact person with knowledge of discharge (if different than above)	
Name:	Michael Mencl
Telephone number:	216-641-3200
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	
Person responsible for implementing remedial steps	
Name:	
Telephone number:	

**Westerly WWTP
Bypass 002 and 602
Reports**

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473326 **STATUS:** Original
FACILITY: NEORSW Westerly WWTP **PERMIT NUMBER:** 3PE00001*OD
LOCATION: 5800 Cleveland Memorial Shoreway NW **STATION CODE:** 002
Cleveland, OH 44115 **MONITORING PERIOD :** 2015-01-01 To: 2015-01-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSW Analytical Services
Mark Citriglia Manager of
Analytical Services
DISTRICT: NEDO **ANALYST:**
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	
2015-01-01	AC	AC	AC	AC	AC	
2015-01-02	AC	AC	AC	AC	AC	
2015-01-03	269	40	1	3.3	1.60	
2015-01-04	66	26	1	34.9	7.40	
2015-01-05	AC	AC	AC	AC	AC	
2015-01-06	AC	AC	AC	AC	AC	
2015-01-07	AC	AC	AC	AC	AC	
2015-01-08	AC	AC	AC	AC	AC	
2015-01-09	AC	AC	AC	AC	AC	
2015-01-10	AC	AC	AC	AC	AC	
2015-01-11	AC	AC	AC	AC	AC	
2015-01-12	AC	AC	AC	AC	AC	
2015-01-13	AC	AC	AC	AC	AC	
2015-01-14	AC	AC	AC	AC	AC	
2015-01-15	AC	AC	AC	AC	AC	
2015-01-16	AC	AC	AC	AC	AC	
2015-01-17	AC	AC	AC	AC	AC	
2015-01-18	AC	AC	AC	AC	AC	
2015-01-19	AC	AC	AC	AC	AC	
2015-01-20	AC	AC	AC	AC	AC	
2015-01-21	AC	AC	AC	AC	AC	
2015-01-22	AC	AC	AC	AC	AC	
2015-01-23	AC	AC	AC	AC	AC	
2015-01-24	AC	AC	AC	AC	AC	
2015-01-25	AC	AC	AC	AC	AC	
2015-01-26	AC	AC	AC	AC	AC	
2015-01-27	AC	AC	AC	AC	AC	
2015-01-28	AC	AC	AC	AC	AC	
2015-01-29	AC	AC	AC	AC	AC	
2015-01-30	AC	AC	AC	AC	AC	
2015-01-31	AC	AC	AC	AC	AC	
Minimum	66.0	26.0	1.0	3.3	1.6	
Maximum	269.0	40.0	1.0	34.9	7.4	
Average	167.5	33	1	19.1	4.5	
Count	2	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						2015-02-19 16:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 473326 **STATUS:** Original
FACILITY: NEORSW Westerly WWTP **PERMIT NUMBER:** 3PE00001*OD
LOCATION: 5800 Cleveland Memorial Shoreway NW **STATION CODE:** 602
Cleveland, OH 44115 **MONITORING PERIOD :** 2015-01-01 To: 2015-01-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSW Analytical Services
Mark Citriglia Manager of
Analytical Services
DISTRICT: NEDO **ANALYST:**
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		
2015-01-01	AC	AC	AC	AC	AC		
2015-01-02	AC	AC	AC	AC	AC		
2015-01-03	84	68	1	1.0	0.26		
2015-01-04	58	41	1	5.0	1.13		
2015-01-05	AC	AC	AC	AC	AC		
2015-01-06	AC	AC	AC	AC	AC		
2015-01-07	AC	AC	AC	AC	AC		
2015-01-08	AC	AC	AC	AC	AC		
2015-01-09	AC	AC	AC	AC	AC		
2015-01-10	AC	AC	AC	AC	AC		
2015-01-11	AC	AC	AC	AC	AC		
2015-01-12	AC	AC	AC	AC	AC		
2015-01-13	AC	AC	AC	AC	AC		
2015-01-14	AC	AC	AC	AC	AC		
2015-01-15	AC	AC	AC	AC	AC		
2015-01-16	AC	AC	AC	AC	AC		
2015-01-17	AC	AC	AC	AC	AC		
2015-01-18	AC	AC	AC	AC	AC		
2015-01-19	AC	AC	AC	AC	AC		
2015-01-20	AC	AC	AC	AC	AC		
2015-01-21	AC	AC	AC	AC	AC		
2015-01-22	AC	AC	AC	AC	AC		
2015-01-23	AC	AC	AC	AC	AC		
2015-01-24	AC	AC	AC	AC	AC		
2015-01-25	AC	AC	AC	AC	AC		
2015-01-26	AC	AC	AC	AC	AC		
2015-01-27	AC	AC	AC	AC	AC		
2015-01-28	AC	AC	AC	AC	AC		
2015-01-29	102	105	1	0.3	0.06		
2015-01-30	AC	AC	AC	AC	AC		
2015-01-31	AC	AC	AC	AC	AC		
Minimum	58.0	41.0	1.0	0.3	0.06		
Maximum	102.0	105.0	1.0	5.0	1.13		
Average	81.33333	71.33333	1	2.1	0.48333		
Count	3	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						2015-02-19 16:02	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 480315 **STATUS:** Original
FACILITY: NEORSD Westerly WWTP **PERMIT NUMBER:** 3PE00001*OD
LOCATION: 5800 Cleveland Memorial Shoreway NW **STATION CODE:** 002
 Cleveland, OH 44115 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD Analytical Services
DISTRICT: NEDO **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	
2015-02-01						
2015-02-02						
2015-02-03						
2015-02-04						
2015-02-05						
2015-02-06						
2015-02-07						
2015-02-08						
2015-02-09						
2015-02-10						
2015-02-11						
2015-02-12						
2015-02-13						
2015-02-14						
2015-02-15						
2015-02-16						
2015-02-17						
2015-02-18						
2015-02-19						
2015-02-20						
2015-02-21						
2015-02-22						
2015-02-23						
2015-02-24						
2015-02-25						
2015-02-26						
2015-02-27						
2015-02-28						
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						2015-03-20 11:03

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 480315 **STATUS:** Original
FACILITY: NEORSW Westerly WWTP **PERMIT NUMBER:** 3PE00001*OD
LOCATION: 5800 Cleveland Memorial Shoreway NW **STATION CODE:** 602
 Cleveland, OH 44115 **MONITORING PERIOD :** 2015-02-01 To: 2015-02-28
COUNTY: Cuyahoga **REPORTING LAB:** NEORSW Analytical Services
DISTRICT: NEDO **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		
2015-02-01	AC	AC	AC	AC	AC		
2015-02-02	AC	AC	AC	AC	AC		
2015-02-03	AC	AC	AC	AC	AC		
2015-02-04	AC	AC	AC	AC	AC		
2015-02-05	AC	AC	AC	AC	AC		
2015-02-06	AC	AC	AC	AC	AC		
2015-02-07	AC	AC	AC	AC	AC		
2015-02-08	77	54	1	4.8	1.00		
2015-02-09	AC	AC	AC	AC	AC		
2015-02-10	AC	AC	AC	AC	AC		
2015-02-11	AC	AC	AC	AC	AC		
2015-02-12	AC	AC	AC	AC	AC		
2015-02-13	AC	AC	AC	AC	AC		
2015-02-14	AC	AC	AC	AC	AC		
2015-02-15	AC	AC	AC	AC	AC		
2015-02-16	AC	AC	AC	AC	AC		
2015-02-17	AC	AC	AC	AC	AC		
2015-02-18	AC	AC	AC	AC	AC		
2015-02-19	AC	AC	AC	AC	AC		
2015-02-20	AC	AC	AC	AC	AC		
2015-02-21	AC	AC	AC	AC	AC		
2015-02-22	AC	AC	AC	AC	AC		
2015-02-23	AC	AC	AC	AC	AC		
2015-02-24	AC	AC	AC	AC	AC		
2015-02-25	AH	AH	1	0.2	0.16		
2015-02-26	AC	AC	AC	AC	AC		
2015-02-27	AC	AC	AC	AC	AC		
2015-02-28	AC	AC	AC	AC	AC		
Minimum	77.0	54.0	1.0	0.2	0.16		
Maximum	77.0	54.0	1.0	4.8	1.0		
Average	77	54	1	2.5	0.58		
Count	1	1	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						2015-03-20 11:03	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 486662 **STATUS:** Original
FACILITY: NEORSW Westerly WWTP **PERMIT NUMBER:** 3PE00001*OD
LOCATION: 5800 Cleveland Memorial Shoreway NW **STATION CODE:** 002
 Cleveland, OH 44115 **MONITORING PERIOD :** 2015-03-01 To: 2015-03-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSW Analytical Services
DISTRICT: NEDO **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	
2015-03-01	AC	AC	AC	AC	AC	
2015-03-02	AC	AC	AC	AC	AC	
2015-03-03	AC	AC	AC	AC	AC	
2015-03-04	AC	AC	AC	AC	AC	
2015-03-05	AC	AC	AC	AC	AC	
2015-03-06	AC	AC	AC	AC	AC	
2015-03-07	AC	AC	AC	AC	AC	
2015-03-08	AC	AC	AC	AC	AC	
2015-03-09	AC	AC	AC	AC	AC	
2015-03-10	AC	AC	AC	AC	AC	
2015-03-11	AC	AC	AC	AC	AC	
2015-03-12	AC	AC	AC	AC	AC	
2015-03-13	AC	AC	AC	AC	AC	
2015-03-14	41	AE	1	0.2	0.80	
2015-03-15	AC	AC	AC	AC	AC	
2015-03-16	AC	AC	AC	AC	AC	
2015-03-17	AC	AC	AC	AC	AC	
2015-03-18	AC	AC	AC	AC	AC	
2015-03-19	AC	AC	AC	AC	AC	
2015-03-20	AC	AC	AC	AC	AC	
2015-03-21	AC	AC	AC	AC	AC	
2015-03-22	AC	AC	AC	AC	AC	
2015-03-23	AC	AC	AC	AC	AC	
2015-03-24	AC	AC	AC	AC	AC	
2015-03-25	AC	AC	AC	AC	AC	
2015-03-26	AC	AC	AC	AC	AC	
2015-03-27	AC	AC	AC	AC	AC	
2015-03-28	AC	AC	AC	AC	AC	
2015-03-29	AC	AC	AC	AC	AC	
2015-03-30	AC	AC	AC	AC	AC	
2015-03-31	AC	AC	AC	AC	AC	
Minimum	41.0		1.0	0.2	0.8	
Maximum	41.0		1.0	0.2	0.8	
Average	41		1	0.2	0.8	
Count	1		1	1	1	
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						2015-04-17 16:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 486662 **STATUS:** Original
FACILITY: NEORSD Westerly WWTP **PERMIT NUMBER:** 3PE00001*OD
LOCATION: 5800 Cleveland Memorial Shoreway NW **STATION CODE:** 602
Cleveland, OH 44115 **MONITORING PERIOD :** 2015-03-01 To: 2015-03-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD Analytical Services
DISTRICT: NEDO **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		
2015-03-01	AC	AC	AC	AC	AC		
2015-03-02	AC	AC	AC	AC	AC		
2015-03-03	AC	AC	AC	AC	AC		
2015-03-04	AC	AC	AC	AC	AC		
2015-03-05	AC	AC	AC	AC	AC		
2015-03-06	AC	AC	AC	AC	AC		
2015-03-07	AC	AC	AC	AC	AC		
2015-03-08	88	70	1	4.0	0.83		
2015-03-09	AC	AC	AC	AC	AC		
2015-03-10	AC	AC	AC	AC	AC		
2015-03-11	98	AE	1	4.5	0.94		
2015-03-12	AC	AC	AC	AC	AC		
2015-03-13	34	AE	1	2.8	0.58		
2015-03-14	105	AE	1	11.0	2.24		
2015-03-15	AC	AC	AC	AC	AC		
2015-03-16	AC	AC	AC	AC	AC		
2015-03-17	AC	AC	AC	AC	AC		
2015-03-18	AC	AC	AC	AC	AC		
2015-03-19	AC	AC	AC	AC	AC		
2015-03-20	AC	AC	AC	AC	AC		
2015-03-21	AC	AC	AC	AC	AC		
2015-03-22	AC	AC	AC	AC	AC		
2015-03-23	AC	AC	AC	AC	AC		
2015-03-24	AC	AC	AC	AC	AC		
2015-03-25	128	AE	1	1.0	0.21		
2015-03-26	111	46	1	5.0	1.12		
2015-03-27	AC	AC	AC	AC	AC		
2015-03-28	AC	AC	AC	AC	AC		
2015-03-29	AC	AC	AC	AC	AC		
2015-03-30	AC	AC	AC	AC	AC		
2015-03-31	AC	AC	AC	AC	AC		
Minimum	34.0	46.0	1.0	1.0	0.21		
Maximum	128.0	70.0	1.0	11.0	2.24		
Average	94	58	1	4.71667	0.98667		
Count	6	2	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							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORS Westery WWTP **PERMIT NUMBER:** *3PE0001*OD*
LOCATION: 5800 Cleveland Memorial Shoreway NW **MONITORING PERIOD :** 2015-03-01 To: 2015-03-31
 Cleveland, OH 44115

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	2015-03-08	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2015-03-11	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2015-03-13	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2015-03-14	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2015-03-25	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2015-03-26	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2015-03-08	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2015-03-11	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2015-03-13	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2015-03-14	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2015-03-25	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2015-03-26	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2015-03-29	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2015-03-08	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2015-03-11	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2015-03-13	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2015-03-14	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2015-03-25	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2015-03-26	mg/l	REPORTED UNDER 093
002	CBOD 5 day	80082	2015-03-14	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-03-12	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-03-17	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-03-25	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-03-29	mg/l	BLANKS DID NOT MEET QC CRITERIA
602	CBOD 5 day	80082	2015-03-11	mg/l	BLANKS DID NOT MEET QC CRITERIA
602	CBOD 5 day	80082	2015-03-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
602	CBOD 5 day	80082	2015-03-14	mg/l	BLANKS DID NOT MEET QC CRITERIA
602	CBOD 5 day	80082	2015-03-25	mg/l	BLANKS DID NOT MEET QC CRITERIA
093	CBOD 5 day	80082	2015-03-13	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 494187 **STATUS:** Original
FACILITY: NEORSD Westerly WWTP **PERMIT NUMBER:** 3PE00001*OD
LOCATION: 5800 Cleveland Memorial Shoreway NW **STATION CODE:** 002
 Cleveland, OH 44115 **MONITORING PERIOD :** 2015-04-01 To: 2015-04-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD Analytical Services
 Mark Citriglia Manager of
 Analytical Services
DISTRICT: NEDO **ANALYST:**
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	
2015-04-01	AC	AC	AC	AC	AC	
2015-04-02	AC	AC	AC	AC	AC	
2015-04-03	AC	AC	AC	AC	AC	
2015-04-04	AC	AC	AC	AC	AC	
2015-04-05	AC	AC	AC	AC	AC	
2015-04-06	AC	AC	AC	AC	AC	
2015-04-07	AC	AC	AC	AC	AC	
2015-04-08	AC	AC	AC	AC	AC	
2015-04-09	134	AE	1	0.7	1.20	
2015-04-10	AC	AC	AC	AC	AC	
2015-04-11	AC	AC	AC	AC	AC	
2015-04-12	AC	AC	AC	AC	AC	
2015-04-13	AC	AC	AC	AC	AC	
2015-04-14	AC	AC	AC	AC	AC	
2015-04-15	AC	AC	AC	AC	AC	
2015-04-16	AC	AC	AC	AC	AC	
2015-04-17	AC	AC	AC	AC	AC	
2015-04-18	AC	AC	AC	AC	AC	
2015-04-19	AC	AC	AC	AC	AC	
2015-04-20	AC	AC	AC	AC	AC	
2015-04-21	AC	AC	AC	AC	AC	
2015-04-22	AC	AC	AC	AC	AC	
2015-04-23	AC	AC	AC	AC	AC	
2015-04-24	AC	AC	AC	AC	AC	
2015-04-25	AC	AC	AC	AC	AC	
2015-04-26	AC	AC	AC	AC	AC	
2015-04-27	AC	AC	AC	AC	AC	
2015-04-28	AC	AC	AC	AC	AC	
2015-04-29	AC	AC	AC	AC	AC	
2015-04-30	AC	AC	AC	AC	AC	
Minimum	134.0		1.0	0.7	1.2	
Maximum	134.0		1.0	0.7	1.2	
Average	134		1	0.7	1.2	
Count	1		1	1	1	
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						2015-05-20 09:05

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 494187 **STATUS:** Original
FACILITY: NEORSD Westerly WWTP **PERMIT NUMBER:** 3PE00001*OD
LOCATION: 5800 Cleveland Memorial Shoreway NW **STATION CODE:** 602
Cleveland, OH 44115 **MONITORING PERIOD :** 2015-04-01 To: 2015-04-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD Analytical Services
Mark Citriglia Manager of
Analytical Services
DISTRICT: NEDO **ANALYST:**
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		
2015-04-01	AC	AC	AC	AC	AC		
2015-04-02	69	62	1	2.0	0.36		
2015-04-03	162	54	1	3.8	0.79		
2015-04-04	AC	AC	AC	AC	AC		
2015-04-05	AC	AC	AC	AC	AC		
2015-04-06	AC	AC	AC	AC	AC		
2015-04-07	41	46	1	7.0	1.35		
2015-04-08	AC	AC	AC	AC	AC		
2015-04-09	36	15	1	9.5	1.98		
2015-04-10	AC	AC	AC	AC	AC		
2015-04-11	63	47	1	1.4	0.28		
2015-04-12	AC	AC	AC	AC	AC		
2015-04-13	AC	AC	AC	AC	AC		
2015-04-14	AC	AC	AC	AC	AC		
2015-04-15	AC	AC	AC	AC	AC		
2015-04-16	AC	AC	AC	AC	AC		
2015-04-17	AC	AC	AC	AC	AC		
2015-04-18	AC	AC	AC	AC	AC		
2015-04-19	61	75	1	0.9	0.18		
2015-04-20	58	64	1	1.0	0.17		
2015-04-21	AC	AC	AC	AC	AC		
2015-04-22	AC	AC	AC	AC	AC		
2015-04-23	AC	AC	AC	AC	AC		
2015-04-24	AC	AC	AC	AC	AC		
2015-04-25	AC	AC	AC	AC	AC		
2015-04-26	AC	AC	AC	AC	AC		
2015-04-27	AC	AC	AC	AC	AC		
2015-04-28	AC	AC	AC	AC	AC		
2015-04-29	AC	AC	AC	AC	AC		
2015-04-30	AC	AC	AC	AC	AC		
Minimum	36.0	15.0	1.0	0.9	0.17		
Maximum	162.0	75.0	1.0	9.5	1.98		
Average	70	51.85714	1	3.65714	0.73		
Count	7	7	7	7	7		
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						2015-05-20 09:05	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORS Westery WWTP **PERMIT NUMBER:** *3PE0001*OD*
LOCATION: 5800 Cleveland Memorial Shoreway NW **MONITORING PERIOD :** 2015-04-01 To: 2015-04-30
 Cleveland, OH 44115

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	2015-04-02	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2015-04-03	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2015-04-07	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2015-04-09	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2015-04-11	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2015-04-19	mg/l	REPORTED UNDER 093
001	Total Suspended Solids	00530	2015-04-20	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2015-04-02	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2015-04-03	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2015-04-07	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2015-04-09	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2015-04-11	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2015-04-19	mg/l	REPORTED UNDER 093
001	CBOD 5 day	80082	2015-04-20	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2015-04-02	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2015-04-03	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2015-04-07	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2015-04-09	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2015-04-11	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2015-04-19	mg/l	REPORTED UNDER 093
001	Phosphorus, Total (P)	00665	2015-04-20	mg/l	REPORTED UNDER 093
002	CBOD 5 day	80082	2015-04-09	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-04-17	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-04-18	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-04-21	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-04-28	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 500927 **STATUS:** Original
FACILITY: NEORSD Westerly WWTP **PERMIT NUMBER:** 3PE00001*PD
LOCATION: 5800 Cleveland Memorial Shoreway NW **STATION CODE:** 002
Cleveland, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD Analytical Services
DISTRICT: NEDO **ANALYST:** Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	E. coli	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge
PARAMETER CODE	00530	31648	00530	80082	74062	74063	82517
UNITS	mg/l	#/100 ml	mg/l	mg/l	No./Month	Million Gallons	Hours
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	24hr Composite	Grab	Grab	Grab	Total	24hr Total	24hr Total
2015-05-01	AC	AC	AC	AC	AC	AC	AC
2015-05-02	AC	AC	AC	AC	AC	AC	AC
2015-05-03	AC	AC	AC	AC	AC	AC	AC
2015-05-04	AC	AC	AC	AC	AC	AC	AC
2015-05-05	AC	AC	AC	AC	AC	AC	AC
2015-05-06	AC	AC	AC	AC	AC	AC	AC
2015-05-07	AC	AC	AC	AC	AC	AC	AC
2015-05-08	AC	AC	AC	AC	AC	AC	AC
2015-05-09	AC	AC	AC	AC	AC	AC	AC
2015-05-10	AC	AC	AC	AC	AC	AC	AC
2015-05-11	160	AH	160	30	1	12.2	1.60
2015-05-12	AC	AC	AC	AC	AC	AC	AC
2015-05-13	AC	AC	AC	AC	AC	AC	AC
2015-05-14	AC	AC	AC	AC	AC	AC	AC
2015-05-15	AC	AC	AC	AC	AC	AC	AC
2015-05-16	AC	AC	AC	AC	AC	AC	AC
2015-05-17	AC	AC	AC	AC	AC	AC	AC
2015-05-18	AC	AC	AC	AC	AC	AC	AC
2015-05-19	AC	AC	AC	AC	AC	AC	AC
2015-05-20	AC	AC	AC	AC	AC	AC	AC
2015-05-21	AC	AC	AC	AC	AC	AC	AC
2015-05-22	AC	AC	AC	AC	AC	AC	AC
2015-05-23	AC	AC	AC	AC	AC	AC	AC
2015-05-24	AC	AC	AC	AC	AC	AC	AC
2015-05-25	AC	AC	AC	AC	AC	AC	AC
2015-05-26	AC	AC	AC	AC	AC	AC	AC
2015-05-27	AC	AC	AC	AC	AC	AC	AC
2015-05-28	AC	AC	AC	AC	AC	AC	AC
2015-05-29	AC	AC	AC	AC	AC	AC	AC
2015-05-30	392	AH	392	44	1	27.3	4.30
2015-05-31	54	AH	54	AE	1	17.8	10.30
Minimum	54.0		54.0	30.0	1.0	12.2	1.6
Maximum	392.0		392.0	44.0	1.0	27.3	10.3
Average	202		202	37	1	19.1	5.4
Count	6		6	2	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							2015-06-18 16:06

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 500927 **STATUS:** Original
FACILITY: NEORSW Westerly WWTP **PERMIT NUMBER:** 3PE00001*PD
LOCATION: 5800 Cleveland Memorial Shoreway NW **STATION CODE:** 602
Cleveland, OH 44115 **MONITORING PERIOD :** 2015-05-01 To: 2015-05-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSW Analytical Services
DISTRICT: NEDO **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		
2015-05-01	AC	AC	AC	AC	AC		
2015-05-02	AC	AC	AC	AC	AC		
2015-05-03	AC	AC	AC	AC	AC		
2015-05-04	AC	AC	AC	AC	AC		
2015-05-05	AC	AC	AC	AC	AC		
2015-05-06	AC	AC	AC	AC	AC		
2015-05-07	AC	AC	AC	AC	AC		
2015-05-08	AC	AC	AC	AC	AC		
2015-05-09	AC	AC	AC	AC	AC		
2015-05-10	AC	AC	AC	AC	AC		
2015-05-11	AC	AC	AC	AC	AC		
2015-05-12	AC	AC	AC	AC	AC		
2015-05-13	AC	AC	AC	AC	AC		
2015-05-14	AC	AC	AC	AC	AC		
2015-05-15	AC	AC	AC	AC	AC		
2015-05-16	AC	AC	AC	AC	AC		
2015-05-17	AC	AC	AC	AC	AC		
2015-05-18	AC	AC	AC	AC	AC		
2015-05-19	AC	AC	AC	AC	AC		
2015-05-20	AC	AC	AC	AC	AC		
2015-05-21	AC	AC	AC	AC	AC		
2015-05-22	AC	AC	AC	AC	AC		
2015-05-23	AC	AC	AC	AC	AC		
2015-05-24	AC	AC	AC	AC	AC		
2015-05-25	49	AE	1	0.3	0.26		
2015-05-26	AC	AC	AC	AC	AC		
2015-05-27	AC	AC	AC	AC	AC		
2015-05-28	AC	AC	AC	AC	AC		
2015-05-29	AC	AC	AC	AC	AC		
2015-05-30	AC	AC	AC	AC	AC		
2015-05-31	AH	AH	1	0.1	0.26		
Minimum	49.0		1.0	0.1	0.26		
Maximum	49.0		1.0	0.3	0.26		
Average	49		1	0.2	0.26		
Count	1		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						2015-06-18 16:06	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORS Westley WWTP PERMIT NUMBER: **3PE00001*PD**
 LOCATION: 5800 Cleveland Memorial Shoreway NW MONITORING PERIOD : **2015-05-01** To: **2015-05-31**
 Cleveland, OH 44115

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	Cyanide, Free	00719	2015-05-18	mg/l	SAMPLE PASSED HOLDING TIME/INSTRUMENT PROBLEMS
002	E. coli	31648	2015-05-11	#/100 ml	SAMPLE PASSED HOLDING TIME
002	E. coli	31648	2015-05-30	#/100 ml	SAMPLE PASSED HOLDING TIME
002	E. coli	31648	2015-05-31	#/100 ml	SAMPLE PASSED HOLDING TIME
002	CBOD 5 day	80082	2015-05-31	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-05-05	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-05-08	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-05-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-05-24	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-05-25	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-05-05	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-05-08	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-05-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-05-24	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2015-05-25	mg/l	BLANKS DID NOT MEET QC CRITERIA
602	Total Suspended Solids	00530	2015-05-31	mg/l	NO SAMPLE COLLECTED DUE TO A SHORT DURATION EVENT.
602	CBOD 5 day	80082	2015-05-25	mg/l	BLANKS DID NOT MEET QC CRITERIA
602	CBOD 5 day	80082	2015-05-31	mg/l	NO SAMPLE COLLECTED DUE TO A SHORT DURATION EVENT.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 507299 **STATUS:** Original
FACILITY: NEORSW Westerly WWTP **PERMIT NUMBER:** 3PE0001*PD
LOCATION: 5800 Cleveland Memorial Shoreway NW **STATION CODE:** 002
 Cleveland, OH 44115 **MONITORING PERIOD :** 2015-06-01 To: 2015-06-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORSW Analytical Services
DISTRICT: NEDO **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	
2015-06-01	AC	AC	AC	AC	AC	AC	
2015-06-02	AC	AC	AC	AC	AC	AC	
2015-06-03	AC	AC	AC	AC	AC	AC	
2015-06-04	AC	AC	AC	AC	AC	AC	
2015-06-05	AC	AC	AC	AC	AC	AC	
2015-06-06	AC	AC	AC	AC	AC	AC	
2015-06-07	AC	AC	AC	AC	AC	AC	
2015-06-08	AC	AC	AC	AC	AC	AC	
2015-06-09	AC	AC	AC	AC	AC	AC	
2015-06-10	AC	AC	AC	AC	AC	AC	
2015-06-11	AC	AC	AC	AC	AC	AC	
2015-06-12	AC	AC	AC	AC	AC	AC	
2015-06-13	173000	156	20	1	23.4	3.70	
2015-06-14	AH	156	13	1	7.1	2.00	
2015-06-15	260500	39	AE	1	60.7	4.90	
2015-06-16	38245	40	AE	1	26.2	8.70	
2015-06-17	AC	AC	AC	AC	AC	AC	
2015-06-18	AC	AC	AC	AC	AC	AC	
2015-06-19	AC	AC	AC	AC	AC	AC	
2015-06-20	AC	AC	AC	AC	AC	AC	
2015-06-21	AC	AC	AC	AC	AC	AC	
2015-06-22	AC	AC	AC	AC	AC	AC	
2015-06-23	274286	96	20	1	66.0	6.10	
2015-06-24	AC	AC	AC	AC	AC	AC	
2015-06-25	AC	AC	AC	AC	AC	AC	
2015-06-26	AC	AC	AC	AC	AC	AC	
2015-06-27	256667	232	27	1	136.9	14.10	
2015-06-28	AC	AC	AC	AC	AC	AC	
2015-06-29	AC	AC	AC	AC	AC	AC	
2015-06-30	AC	AC	AC	AC	AC	AC	
Minimum	38245.0	39.0	13.0	1.0	7.1	2.0	
Maximum	274286.0	232.0	27.0	1.0	136.9	14.1	
Average	200539.6	119.83333	20	1	53.38333	6.58333	
Count	5	6	4	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						2015-07-15 16:07	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 507299 **STATUS:** Original
FACILITY: NEORSW Westerly WWTP **PERMIT NUMBER:** 3PE00001*PD
LOCATION: 5800 Cleveland Memorial Shoreway NW **STATION CODE:** 602
 Cleveland, OH 44115 **MONITORING PERIOD :** 2015-06-01 To: 2015-06-30
COUNTY: Cuyahoga **REPORTING LAB:** NEORSW Analytical Services
DISTRICT: NEDO **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	24hr Composite	24hr Composite	24hr Total	24hr Total	24hr Total		
2015-06-01							
2015-06-02							
2015-06-03							
2015-06-04							
2015-06-05							
2015-06-06							
2015-06-07							
2015-06-08							
2015-06-09							
2015-06-10							
2015-06-11							
2015-06-12							
2015-06-13							
2015-06-14							
2015-06-15							
2015-06-16							
2015-06-17							
2015-06-18							
2015-06-19							
2015-06-20							
2015-06-21							
2015-06-22							
2015-06-23							
2015-06-24							
2015-06-25							
2015-06-26							
2015-06-27							
2015-06-28							
2015-06-29							
2015-06-30							
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						2015-07-15 16:07	



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.ohio.gov
 Southwest District Office: swdo24hournpdes@epa.ohio.gov
 Northwest District Office: nwdo24hournpdes@epa.ohio.gov
 Northeast District Office: nedo24hournpdes@epa.ohio.gov
 Central District Office: cdo24hournpdes@epa.ohio.gov
 Central Office: co24hournpdes@epa.ohio.gov

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!

Permittee Information	
Name of permittee:	Northeast Ohio Regional Sewer District - Westerly Wastewater Treatment Center
NPDES Permit number:	3PE00001*PD
Contact name for permittee:	Frank Foley
Contact telephone number:	Office: 216-961-2187 Cell: 216-299-4066
Date and time of discharge	
Date and time(s) of discharge:	May 25, 2015 from approximately 4:57 pm until approximately 5:15 pm
Date and time discharge discovered:	Approximately 4:57 pm
Description of discharge	
Approximate amount of discharge:	260,000 gallons
Characteristics of discharge:	Primary effluent combined with plant (secondary) effluent
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	On Monday May 25, 2015, the Westerly plant experienced a plant-wide power failure at approximately 4:43 pm. The plant's emergency generators started. Following the power failure and switch to generator power, the primary effluent pump that had been in service at the time of the failure was reset. The primary effluent pump experienced a variable frequency drive fault at approximately 4:56 pm, causing a primary effluent bypass that began at approximately 4:57 pm. The primary effluent pump was reset again. Cleveland Public Power restored the power to Westerly at approximately 7:10 pm. The plant ran on generator power until approximately 10:50 pm when a plant electrician came in to switch back from generator power to utility power.
Contact person with knowledge of discharge (if different than above)	
Name:	
Telephone number:	
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	The NEORSD is currently reviewing proposals for Wet Weather Facility Improvements at Westerly. One of the consultant tasks for this project will be to evaluate and recommend potential methods to control the plant's primary effluent bypass. In the short term, plant staff intends to partially block the bypass openings with plywood, in order to allow the plant additional time before a bypass would occur in the case of a primary effluent pump failure.
Person responsible for implementing remedial steps	



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

Name:	Frank Foley
Telephone number:	Office: 216-961-2187 Cell: 216-299-4066



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.ohio.gov
 Southwest District Office: swdo24hournpdes@epa.ohio.gov
 Northwest District Office: nwdo24hournpdes@epa.ohio.gov
 Northeast District Office: nedo24hournpdes@epa.ohio.gov
 Central District Office: cdo24hournpdes@epa.ohio.gov
 Central Office: co24hournpdes@epa.ohio.gov

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!

Permittee Information	
Name of permittee:	Northeast Ohio Regional Sewer District - Westerly Wastewater Treatment Center
NPDES Permit number:	3PE00001*PD
Contact name for permittee:	Frank Foley
Contact telephone number:	Office: 216-961-2187 Cell: 216-299-4066
Date and time of discharge	
Date and time(s) of discharge:	May 31, 2015 from approximately 4:37 pm until approximately 4:41 pm
Date and time discharge discovered:	Approximately 4:37 pm
Description of discharge	
Approximate amount of discharge:	261,000 gallons
Characteristics of discharge:	Primary effluent combined with plant (secondary) effluent
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	During a high flow wet weather event on May 31, 2015, the Westerly WWTC experienced a power glitch, which caused one of the three primary effluent pumps (PEPS) that were running at the time to shut down. The pump was restarted within 4 minutes. Plant effluent flow at the time was 94 MGD.
Contact person with knowledge of discharge (if different than above)	
Name:	
Telephone number:	
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	The NEORSD is currently reviewing proposals for Wet Weather Facility Improvements at Westerly. One of the consultant tasks for this project will be to evaluate and recommend potential methods to control the plant's primary effluent bypass. In the short term, plant staff intends to partially block the bypass openings with plywood, in order to allow the plant additional time before a bypass would occur in the case of a primary effluent pump failure.
Person responsible for implementing remedial steps	
Name:	Frank Foley
Telephone number:	Office: 216-961-2187 Cell: 216-299-4066

**Dry Weather Overflow
& Upset Report
Notifications**



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Lyle Plummer

Date: 4/16/2015

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-04 SOUTH SIDE OF ELK AVE BETWEEN E 107TH ST AND E 107TH PL

DATE FOUND: 4/15/2015 TIME FOUND: 9:45 AM CSO: CSO-051

RECEIVING WATER: DUGWAY CREEK - EAST BRANCH

ESTIMATED DISCHARGE (Gallons): 3,700

CAUSE: BRICKS/DEBRIS

PROPOSED REMEDIAL ACTION:

JURISDICTION: NEORS

CONTACT PERSON: Thomas Madej

ADDITIONAL INFORMATION:

DATE CORRECTED: 4/15/2015 TIME CORRECTED: 10:30 AM

DURATION OF DISCHARGE (Hrs): 0.75

CORRECTIVE ACTION: Jet rodded and vacuumed

WORK ORDER #: 1509990-01

 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Lyle Plummer

****REVISED COPY****

Date: 4/16/2015

**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-04 SOUTH SIDE OF ELK AVE BETWEEN E 107TH ST AND E 107TH PL

DATE FOUND: 4/15/2015 **TIME FOUND:** 9:45 AM **CSO:** CSO-230

RECEIVING WATER: DUGWAY CREEK - EAST BRANCH

ESTIMATED DISCHARGE (Gallons): 3,700

CAUSE: BRICKS/DEBRIS

PROPOSED REMEDIAL ACTION:

JURISDICTION: NEORS

CONTACT PERSON: Thomas Madej

ADDITIONAL INFORMATION:

DATE CORRECTED: 4/15/2015 **TIME CORRECTED:** 10:30 AM

DURATION OF DISCHARGE (Hrs): 0.75

CORRECTIVE ACTION: Jet rodded and vacuumed

WORK ORDER #: 1509990-01

From: [Brian Stapleton](#)
To: [Erm Gomes](#)
Cc: [Anthony Parone](#); [Brian Stapleton](#); [Charles Cofield](#); [Constance Haqq](#); [Curtis Brown](#); [Dawn Sparks](#); [Denis Zaharija](#); [Elizabeth Toot-Levy](#); [Erm Gomes](#); [Frank Foley](#); [Frank Greenland](#); [Gregory Mitchell](#); [Idreea Hill](#); [Jennifer Elting](#); [John Rhoades](#); [Karen Camper](#); [Karen Sokolow](#); [Kellie Rotunno](#); [Kevin Zebrowski](#); [Mark Citriglia](#); [Mary Maciejowski](#); [Michael Zapior](#); [Patricia Ruscsak](#); [Pauletta Hubbard](#); [Raymond Weeden](#); [Robert Handlovics](#); [Robert Rishaw](#); [Robin Halperin](#); [Ronald Czerski](#); [Susan Chmura](#); [Thomas Madej](#); [Tiffany Scott](#); [William Takacs](#)
Subject: RE: Revised D-04 Dry Weather Overflow Report
Date: Tuesday, April 21, 2015 2:02:28 PM
Attachments: [CD-04_4_15_15.pdf](#)

Erm,

Attached is a copy of the dry weather overflow report sent to you on April 16, 2015. For further clarification, this event occurred after a manhole collapsed while the contractor, Walsh Construction, was removing a casting as part of the Dugway West Construction project. Immediately after the collapse, the contractor began removing the debris from the line and notified Wilson Rivera who sent SSMO crews to assist. The blockage was cleared within 45 minutes. We do not believe there was any reasonable action the contractor could have taken to avoid the collapse.

Thanks,
Brian Stapleton
SSMO Manager
216 316-6166

From: Gregory Mitchell
Sent: Thursday, April 16, 2015 10:34 AM
To: List-SSMODryWeatherOvrflwNotify
Subject: Revised D-04 Dry Weather Overflow Report

Greg Mitchell
Northeast Ohio Regional Sewer District
Supervisor Sewer System Maintenance & Operation
4747 East 49th Street
Cuyahoga Hts., OH 44125
216-641-6000 ext. 2312
mitchellg@neorsd.org



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Lyle Plummer

Date: 5/19/2015

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

Initial Advisory

Five-Day Status Report

Structure: WR-28 W 14TH ST NORTH OF MENTOR AVE

Date Found: 5/18/2015 TIME FOUND: 4:00 PM CSO: CSO-087

Receiving Water: CUYAHOGA RIVER

Estimated Discharge (Gallons): 33,500

Cause: Downstream blockage

Proposed Remedial Action:

Jurisdiction: NEORS D

Contact Person: Thomas Madej

Additional Information:

Date Corrected: 5/18/2015 Time Corrected: 5:30 PM

Duration of Discharge (Hrs): 1.50

Corrective Action: Jet rodded and vaccumed

Work OrderR #: 1512944-02



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Lyle Plummer

Date: 5/19/2015

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: DV-59 GRANDVIEW AVE SOUTH OF CEDAR RD

Date Found: 5/18/2015 TIME FOUND: 12:49 PM CSO: CSO-224

Receiving Water: DOAN BROOK

Estimated Discharge (Gallons): 241

Cause: Downstream blockage

Proposed Remedial Action:

Jurisdiction: NEORS D

Contact Person: Thomas Madej

Additional Information:

Date Corrected: 5/18/2015 Time Corrected: 2:00 PM

Duration of Discharge (Hrs): 1.18

Corrective Action: Removed obstruction

Work OrderR #: 1510815-02



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Lyle Plummer

Date: 5/19/2015

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

Initial Advisory

Five-Day Status Report

Structure: WR-28 W 14TH ST NORTH OF MENTOR AVE

Date Found: 5/19/2015 TIME FOUND: 12:45 PM CSO: CSO-087

Receiving Water: CUYAHOGA RIVER

Estimated Discharge (Gallons): 2,200

Cause: Downstream blockage

Proposed Remedial Action:

Jurisdiction: NEORS D

Contact Person: Thomas Madej

Additional Information:

Date Corrected: 5/19/2015 Time Corrected: 1:15 PM

Duration of Discharge (Hrs): 0.50

Corrective Action: Jet rodded and vaccumed

Work OrderR #: 1512540-02

 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Lyle Plummer

Date: 5/19/2015

*****REVISED COPY*****

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



Initial Advisory



Five-Day Status Report

Structure: WR-28 W 14TH ST NORTH OF MENTOR AVE

Date Found: 5/19/2015 **TIME FOUND:** 12:45 PM **CSO:** CSO-087

Receiving Water: CUYAHOGA RIVER

Estimated Discharge (Gallons): 2,200

Cause: Downstream blockage: Removed rags and tupperware lid.

Proposed Remedial Action:

Jurisdiction: NEORS D

Contact Person: Thomas Madej

Additional Information:

Date Corrected: 5/19/2015 **Time Corrected:** 1:15 PM

Duration of Discharge (Hrs): 0.50

Corrective Action: Jet rodded and vaccumed

Work OrderR #: 1512540-02



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Lyle Plummer

Date: 5/27/2015

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

Initial Advisory

Five-Day Status Report

Structure: H-14 COIT AVE SOUTH OF WOODWORTH AVE

Date Found: 5/26/2015 TIME FOUND: 11:08 AM CSO: CSO-211

Receiving Water: NINE MILE CREEK

Estimated Discharge (Gallons): 1,000

Cause: Downstream blockage: 20 Ounce liquid bottles.

Proposed Remedial Action:

Jurisdiction: NEORS D

Contact Person: Thomas Madej

Additional Information:

Date Corrected: 5/26/2015 Time Corrected: 11:37 AM

Duration of Discharge (Hrs): 0.48

Corrective Action: Jetted and Rodded; Removed obstruction

Work Order #: 1512546-02



Northeast Ohio Regional Sewer District

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Curtis Brown

Date: 6/10/2015

**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-37 PRIMROSE AVE AND LINN DR

Date Found: 6/9/2015 **TIME FOUND:** 12:30 PM **CSO:** CSO-230

Receiving Water: DUGWAY BROOK

Estimated Discharge (Gallons): 3,900

Cause: Downstream blockage: Grease and trash (paper towels, leaves, and dirt)

Proposed Remedial Action:

Jurisdiction: NEORS D

Contact Person: Thomas Madej

Additional Information:

Date Corrected: 6/9/2015 **Time Corrected:** 1:15 PM

Duration of Discharge (Hrs): 0.75

Corrective Action: Jetted and Rodded; Removed obstruction

Work Order #: 1514524-02

 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Greg Mitchell

Date: 6/22/2015

**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-37 PRIMROSE AVE AND LINN DR

Date Found: 6/22/2015 **TIME FOUND:** 10:30 AM **CSO:** CSO-230

Receiving Water: DUGWAY BROOK

Estimated Discharge (Gallons): #####

Cause: Downstream blockage (Sand from water main break repair)

Proposed Remedial Action:

Jurisdiction: NEORS D

Contact Person: Thomas Madej

Additional Information:

Date Corrected: 6/22/2015 **Time Corrected:** 11:15 PM

Duration of Discharge (Hrs): -24707.25

Corrective Action: Jetted and Rodded; Removed obstruction

Work Order #: 1516123-01

 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Greg Mitchell

Date: 6/23/2015

****REVISED COPY****

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



Initial Advisory



Five-Day Status Report

Structure: D-37 PRIMROSE AVE AND LINN DR

Date Found: 6/22/2015 TIME FOUND: 10:30 AM CSO: CSO-230

Receiving Water: DUGWAY BROOK

Estimated Discharge (Gallons): 2,500

Cause: Downstream blockage (Sand from water main break repair)

Proposed Remedial Action:

Jurisdiction: NEORS D

Contact Person: Thomas Madej

Additional Information:

Date Corrected: 6/22/2015 Time Corrected: 11:15 AM

Duration of Discharge (Hrs): 0.75

Corrective Action: Jetted and Rodded; Removed obstruction

Work Order #: 1516123-01

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Greg Mitchell

Date: 6/22/2015

**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-38 PRIMROSE AVE WEST OF LINN DR

Date Found: 6/22/2015 **TIME FOUND:** 11:15 AM **CSO:** CSO-230

Receiving Water: DUGWAY BROOK

Estimated Discharge (Gallons): 12,900

Cause: Downstream blockage (Sand from water main break repair)

Proposed Remedial Action:

Jurisdiction: NEORS D

Contact Person: Thomas Madej

Additional Information:

Date Corrected: 6/22/2015 **Time Corrected:** 12:15 PM

Duration of Discharge (Hrs): 1.00

Corrective Action: Jetted and Rodded; Removed obstruction

Work Order #: 1516119-01

 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Greg Mitchell

Date: 6/24/2015

**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-41 RIDGE RD AT MEADOWBROOK AVE

Date Found: 6/24/2015 **TIME FOUND:** 8:40 AM **CSO:** CSO-054

Receiving Water: BIG CREEK

Estimated Discharge (Gallons): 1,593,000 Gallons

Cause: Debris in leaping weir consisting of woody debris and large sections of clay tile is blocking the opening.

Proposed Remedial Action: Bypass pump flow to downstream manhole until debris is removed

Jurisdiction: NEORSD

Contact Person: Thomas Madej

Additional Information: NEORSD has procured an emergency contract to remove the debris, bypass pumping will continue until the debris has been removed.

Date Corrected: 6/24/2015 **Time Corrected:** 11:25 PM

Duration of Discharge (Hrs): 14.75

Corrective Action: Commence bypass pumping to eliminate overflow.

Work Order #: 1513577-02



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Greg Mitchell

Date: 6/25/2015

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-87 STANWOOD AVE AT OAKHILL AVE

Date Found: 6/25/2015 TIME FOUND: 1:30 PM CSO: CSO-211

Receiving Water: NINE MILE CREEK

Estimated Discharge (Gallons): 400

Cause: Collapsed section of weir wall.

Proposed Remedial Action:

Jurisdiction: NEORSRD

Contact Person: Thomas Madej

Additional Information:

Date Corrected: 6/25/2015 Time Corrected: 2:30 PM

Duration of Discharge (Hrs): 1.00

Corrective Action: Repair weir wall.

Work Order #: 1516558-02



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Curtis Brown

Date: 6/29/2015

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: PDA 2900 Division Ave. at Division Pump Station

Date Found: 6/29/2015 TIME FOUND: 5:20 AM CSO: 075

Receiving Water: Cuyahoga River

Estimated Discharge (Gallons): 859,000

Cause: Generator low fuel shutdown

Proposed Remedial Action: Reset the building's main circuit breaker.

Jurisdiction: NEORSD

Contact Person: Thomas Madej

Additional Information: Generator run notification and fuel level alarm will be added to the Telog alarm notification system.

Date Corrected: 6/29/2015 Time Corrected: 8:05 AM

Duration of Discharge (Hrs): 10.75 HRS.

Corrective Action: The building's main circuit breaker was reset to re-establish utility power to the pump station.

Work Order #: 1516904-01



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Lyle Plummer

Date: 6/30/2015

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-37 PRIMROSE AVE AND LINN DR

Date Found: 6/29/2015 TIME FOUND: 12:30 PM CSO: CSO-230

Receiving Water: DUGWAY BROOK

Estimated Discharge (Gallons): 3,900

Cause: Downstream blockage

Proposed Remedial Action:

Jurisdiction: NEORSD

Contact Person: Thomas Madej

Additional Information:

Date Corrected: 6/29/2015 Time Corrected: 1:15 PM

Duration of Discharge (Hrs): 0.75

Corrective Action: Jet rodded and vacuumed

Work Order #: 1515823-02



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Lyle Plummer

Date: 7/1/2015

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-66B W 140TH ST WEST OF HAROLD AVE

Date Found: 6/30/2015 TIME FOUND: 10:45 AM CSO: CSO-058

Receiving Water: BIG CREEK

Estimated Discharge (Gallons): 14,500

Cause: Downstream blockage: Grit, Dirt, and Debris

Proposed Remedial Action:

Jurisdiction: NEORSRD

Contact Person: Thomas Madej

Additional Information:

Date Corrected: 6/30/2015 Time Corrected: 12:15 PM

Duration of Discharge (Hrs): 1.50

Corrective Action: Jetted and Rodded; Removed obstruction

Work Order #: 1515819-02



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Lyle Plummer

Date: 7/7/2015

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

Initial Advisory

Five-Day Status Report

Structure: BC-74 PURITAS AVE WEST OF GRAYTON RD

Date Found: 7/7/2015 TIME FOUND: 10:30 AM CSO: CSO-062

Receiving Water: ROCKY RIVER

Estimated Discharge (Gallons): 5,500

Cause: Downstream blockage: A brick and leaves

Proposed Remedial Action:

Jurisdiction: NEORS D

Contact Person: Thomas Madej

Additional Information:

Date Corrected: 7/7/2015 Time Corrected: 11:15 AM

Duration of Discharge (Hrs): 0.75

Corrective Action: Jetted and Rodded; Removed obstruction

Work Order #: 1516410-02



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Curtis Brown

Date: 7/16/2015

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-37 PRIMROSE AVE AND LINN DR

Date Found: 7/15/2015 TIME FOUND: 12:30 PM CSO: CSO-230

Receiving Water: DUGWAY BROOK

Estimated Discharge (Gallons): 5,200

Cause: Downstream blockage: Sand from upstream water main break

Proposed Remedial Action:

Jurisdiction: NEORS D

Contact Person: Thomas Madej

Additional Information:

Date Corrected: 7/15/2015 Time Corrected: 1:30 PM

Duration of Discharge (Hrs): 1.00

Corrective Action: Jet rodded and vacuumed

Work Order #: 1518155-02

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Brian Stapleton

Date: 6/16/2015

Dry Weather Discharge Advisory

Initial Advisory

Five-Day Status Report

Discharge Location: Project Site DWR-1 Helena at East 107th **CSO:** N/A

Date Found: 6/15/2015 **Time:** 1:13 PM

Receiving Water: N/A

Approximate Discharge (CFS): 0.00 CFS.

Description of Problem: Contractor damaged existing 15" Sanitary pipe, causing some flow to exit and pool into excavation. Approx. 2000 gallons. No flow is currently known to reach a nearby waterway.

Community with Maintenance Responsibility: NEORSD

Contact Person: Thomas Kral, Walsh Construction (313) 475-3989

Additional Information: Contractor installed plastic sheeting inside the excavated area, and is currently working to bypass pump and make the repairs, under NEORSD Inspection and approval.

Date Corrected: 6/16/2015

Duration of Discharge: 0.00 HRS.

Work Order#:

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.

 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Brian Stapleton

Date: 6/26/2015

**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 Project Site DWR-1 Helena at East 107th

Date Found: 6/15/2015 **Time Found:** 1:13 PM **CSO:** N/A

Receiving Water: N/A

Approximate Discharge (Gallons): 0

Description of Problem: Contractor damaged existing 15" Sanitary pipe, causing some flow to exit and pool into excavation. Approx. 2000 gallons. No flow is currently known to reach a nearby waterway.

Community with Maintenance Responsibility: NEORS

Contact Person: Thomas Kral, Walsh Construction (313) 475-3989

Additional Information: Contractor replaced plastic sheeting inside the excavated area, and is currently working to bypass pump and make the repairs, under NEORS Inspection and approval. A permanent solution is being developed by the contractor and reviewed our Engineering Department

Date Corrected: **Time Corrected:**

Duration Of Discharge: 0.00 Hrs.

Work Order Number:

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).

 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael Zapior

Date: 7/1/2015

**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 Project Site DWR-1 Helena at East 107th

Date Found: 6/15/2015 **Time Found:** 1:13 PM **CSO:** N/A

Receiving Water: N/A

Approximate Discharge (Gallons): 0

Description of Problem: Contractor damaged existing 15" sanitary pipe, causing some flow to exit and pool into excavation. Approx. 2000 gallons. No flow is currently known to reach a nearby waterway.

Community with Maintenance Responsibility: NEORSD

Contact Person: Thomas Kral, Walsh Construction (313) 475-3989

Additional Information: The Contractor completed the repairs to the existing 15" sanitary sewer on 6/30/15 at 12:00 PM effectively stopping the leak into the excavated area.

Date Corrected: 6/30/2015 **Time Corrected:** 12:00 PM

Duration Of Discharge: 0.00 Hrs.

Work Order Number:

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).

 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Brian Stapleton

Date: 6/22/2015

**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 Project Site DWR-1 Helena at East 107th

Date Found: 6/22/2015 **Time Found:** 1:13 PM **CSO:** N/A

Receiving Water: N/A

Approximate Discharge (Gallons): 0

Description of Problem: Contractor damaged existing 15" Sanitary pipe, causing some flow to exit and pool into excavation. Approx. 2000 gallons. No flow is currently known to reach a nearby waterway.

Community with Maintenance Responsibility: NEORS

Contact Person: Thomas Kral, Walsh Construction (313) 475-3989

Additional Information: Contractor replaced plastic sheeting inside the excavated area, and is currently working to bypass pump and make the repairs, under NEORS Inspection and approval. A permanent solution is being developed by the contractor and reviewed our Engineering Department

Date Corrected: **Time Corrected:**

Duration Of Discharge: 0.00 Hrs.

Work Order Number:

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).

 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Brian Stapleton

Date: 7/7/2015

**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 S-77 I 77 SOUTH OF HARVARD AVE OVERPASS

Date Found: 7/7/2015 **Time Found:** 3:15 PM **CSO:** CSO-035

Receiving Water: CUYAHOGA RIVER

Approximate Discharge (Gallons): N/A

Description of Problem: Water main break at E. 49th and Harvard Avenue. City water is surcharging the sewer and causing an overflow.

Community with Maintenance Responsibility: Cleveland

Contact Person: Thomas Madej

Additional Information: Cleveland Water Department is still working on the repair

Date Corrected: 7/7/2015 **Time Corrected:**

Duration Of Discharge: Repairs are expected to be completed before midnight tonight.

Work Order Number: 1517688-01

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).

 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Brian Stapleton

Date: 7/8/2015

**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 S-77 I 77 SOUTH OF HARVARD AVE OVERPASS

Date Found: 7/6/2015 **Time Found:** 3:15 PM **CSO:** CSO-035

Receiving Water: CUYAHOGA RIVER

Approximate Discharge (Gallons): 1,543,900

Description of Problem: Water main break at E. 49th and Harvard Avenue. City water was surcharging the sewer and causing an overflow.

Community with Maintenance Responsibility: Cleveland

Contact Person: Thomas Madej

Additional Information: Cleveland Water stopped the water leak at 2:30 PM. 7/7/2015

Date Corrected: 7/7/2015 **Time Corrected:** 2:30 PM

Duration Of Discharge: 23.25

Work Order Number: 1517688-01

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).