



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

Case 1:10-CV-02895-DCN

Semi-Annual Progress Report No. 12

January 30, 2018

NEORSD Semi-Annual Progress Report No. 12
Period from July 1, 2017 to December 31, 2017

January 30, 2018

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**Re: Consent Decree Case 1:10-CV-02895-DCN
Semi-Annual Progress Report No. 12**

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 July 1, 2017 through December 31, 2017.

Sincerely,



Kyle Dreyfuss-Wells
Chief Executive Officer

Cc: E. Luckage
D. Marshall/Project Clean Lake File

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

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

Table 1: Current Reporting Period CD Requirements

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Compliance Status
Consent Decree Paragraph 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 at a NEORSD expenditure of \$ 77,753.05.</p> <p>To date, 156 collections have occurred at a NEORSD expenditure of \$943,903.33.</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	Commence operation and maintenance of pump station following completion of Canal Pump Station construction Or Payment of \$800,000 to USEPA within sixty (60) days after NEORSD receives notice from OEPA that the Canal Diversion Dam Removal will not be implemented, or by January 31, 2012 whichever occurs later	TBD	In compliance: Ohio EPA has provided responses to questions/comments received from Cuyahoga Valley National Park’s regional office on the Environmental Assessment Report, and is now expecting a signed copy of the final report from them by the end of January 2018. Once the report has been received, Ohio EPA will schedule a kickoff meeting with all stakeholders to initiate the design-build process. If possible, Ohio EPA would like to schedule this kickoff meeting sometime in February 2018.

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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	In compliance: <ul style="list-style-type: none"> • 2 blog posts and updated neorsd.org content regarding Project Clean Lake-related projects, funding or initiatives between July and December 2017 http://neorsd.org/blog • Hosted "Sewer University (SewerU)" presentation in Cleveland's Glenville neighborhood. CSO control and Project Clean Lake was important content. • Project Clean Lake was critical content during our Open House in September. • 4 public meetings discussing Project Clean Lake construction updates. • Advertised an Easterly plant tour for residents of the Glenville neighborhood. • At least 17 meetings with business owners and city council members to communicate project information and updates.
Appendix 1 Control Measure 1	Easterly WWTP - Increase secondary capacity from 300 MGD to a sustained capacity of 400 MGD	Bid Year: 2014 Achievement of Full Operation: 2016	December 31, 2014 December 31, 2016	Substantially in compliance: Construction complete; initiated startup, shakedown, and training, subject to sufficient wet weather events.
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	September 1, 2017	In compliance: Revised Pilot Testing Report submitted August 30, 2017.

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Table 1: Current Reporting Period CD Requirements

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Compliance Status
Appendix 1 Control Measure 8	Doan Valley Tunnel System	Bid Year 2017 Achievement of Full Operation 2021	December 31, 2017 December 31, 2021	In compliance: Construction Notice to Proceed issued July 10, 2017.
Appendix 1 Control Measure 10	Stones Levee Pump Station Upgrade	Bid Year 2016 Achievement of Full Operation 2017	December 31, 2016 December 31, 2017	In compliance: Achievement of Full Operation on December 31, 2017.
Appendix 1 Control Measure 14	Westerly Tunnel System	Bid Year 2020 Achievement of Full Operation 2024	December 31, 2020 December 31, 2024	In compliance: Construction Notice to Proceed issued for the Westerly Low Level Relief Sewer Feb 14, 2017 ¹ .
Appendix 1 Control Measure 15	Columbus Road Storage Tank	Bid Year 2018 Achievement of Full Operation 2019	December 31, 2018 December 31, 2019	In compliance: Construction Notice to Proceed issued for the Westerly Low Level Relief Sewer Feb 14, 2017 ² .

¹ Construction Notice to Proceed for Control Measure 14 was mistakenly excluded from Semi-Annual Progress Report #11.

² Construction Notice to Proceed for Control Measure 15 was mistakenly excluded from Semi-Annual Progress Report #11.

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Table 1: Current Reporting Period CD Requirements

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Compliance Status
Appendix 1 Control Measure 16	Center Street Storage Tank	Bid Year 2023 Achievement of Full Operation 2024	December 31, 2023 December 31, 2024	In compliance: Construction Notice to Proceed issued for the Westerly Low Level Relief Sewer Feb 14, 2017 ³ .
Appendix 1 Control Measure 18	Mary Street Pump Station Upgrade	Bid Year 2015 Achievement of Full Operation 2017	December 31, 2015 December 31, 2017	In compliance: Achievement of Full Operation December 31, 2017.

³ Construction Notice to Proceed for Control Measure 16 was mistakenly excluded from Semi-Annual Progress Report #11.

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”.

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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 of the Fleet Avenue GI Project. The estimated post-gray CSO reduction for this project is 0.5 MG.</p> <p>Continued site-specific post construction monitoring of the Green Ambassador Fairhill/MLK project. The estimated post-gray CSO reduction for this project is 2.4 MG.</p> <p>Continued site-specific post construction monitoring of the Green Ambassador Urban Agriculture project. The estimated post-gray CSO reduction for this project is 1.6 MG.</p> <p>Continued construction of the E. 140th Street Consolidation Sewer project. The estimated post-gray CSO reduction for this project is 5.8 MG.</p> <p>Continued construction of the Union/Buckeye GI Project. The estimated post-gray CSO reduction for this project is 1.0 MG.</p> <p>Commenced construction of the Woodland Central GI project. The estimated post-gray CSO reduction for this project is 4.2 MG.</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 1 Control Measure 1	Easterly WWTP - Increase Secondary Treatment Capacity	Bid Year 2014 Achievement of Full Operation 2016	December 31, 2014 December 31, 2016	Continued startup, shakedown, and training, subject to sufficient wet weather events.
Appendix 1 Control Measure 2	Treatment and Disinfection of CSO 001 Using CEHRT	Pilot Testing Report within 42 months of Work Plan Approval	March 20, 2015	Continued design of final facilities. Ongoing engagement with EPA to address issues identified in EPA's disapproval of the Pilot Testing Report during scheduled monthly conference calls.
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 1, 2017	Ongoing engagement with EPA during scheduled monthly conference calls to address issues identified in EPA's disapproval of the Pilot Testing Report. Revised Pilot Testing Report submitted August 30, 2017.
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	Ongoing engagement with EPA during scheduled conference calls to address issues identified in EPA's conditional approval of the Pilot Testing Report.
Appendix 1 Control Measure 5	Increase Secondary Treatment Capacity and Treat Primary Effluent Bypass with CEHRT	Commencement of design of plant improvements and PEB CEHRT system within 6 months of approval of pilot report.	Within 6 months from date of approval of pilot report.	Continued design.

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

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Current Period Work Summary
Appendix 1 Control Measure 6	Euclid Creek Tunnel/Dugway Storage System	Bid Year 2010 Achievement of Full Operation 2020	December 31, 2010 December 31, 2020	Easterly Tunnel Dewatering Pump Station (ETDPS): Continued construction. Dugway West Interceptor Relief Sewer: Construction completed and operation initiated. Dugway Storage Tunnel (DST): Continued construction. East 140 th Street Consolidation and Relief Sewer: Continued construction. Dugway South Relief and Consolidation Sewer: Continued construction. London Road Relief Sewer: Continued Design. Dugway Regulators and Relief Sewer: Continued Design.
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: Construction Notice to Proceed issued July 10, 2017. Doan Valley Relief and Consolidation Sewer: Continued Design. Doan Valley Regulators/Relief Sewers: Continued Design.

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

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Current Period Work Summary
Appendix 1 Control Measure 9	Superior Avenue Pump Station Upgrade	Bid Year 2016 Achievement of Full Operation 2018	December 31, 2016 December 31, 2018	Continued Construction
Appendix 1 Control Measure 10	Stones Levee Pump Station Upgrade	Bid Year 2016 Achievement of Full Operation 2017	December 31, 2016 December 31, 2017	Achievement of Full Operation December 31, 2017.
Appendix 1 Control Measure 11	Canal Road In-Line Storage	Bid Year 2017 Achievement of Full Operation 2018	December 31, 2017 December 31, 2018	Continued Construction
Appendix 1 Control Measure 14	Westerly Tunnel System	Bid Year 2020 Achievement of Full Operation 2024	December 31, 2020 December 31, 2024	Westerly Tunnel Dewatering Pump Station: Continued design. Westerly Storage Tunnel: Advertised for bids. Westerly Low Level Relief Sewer: Continued construction. W. 3 rd Quigley/Westerly Miscellaneous CSO Control Design Notice to Proceed issued September 21, 2017.
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: Continued construction.

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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 16	Center Street Storage Tank	Bid Year 2023 Achievement of Full Operation 2024	December 31, 2023 December 31, 2024	Westerly Low Level Relief Sewer: Continued construction.
Appendix 1 Control Measure 17	West Third Street Storage Tank	Bid Year 2024 Achievement of Full Operation 2025	December 31, 2024 December 31, 2025	Morgana Burke System Improvements (formerly Morgana Run Relief Sewer): Continued design.
Appendix 1 Control Measure 18	Mary Street Pump Station Upgrade	Bid Year 2015 Achievement of Full Operation 2017	December 31, 2015 December 31, 2017	Achievement of Full Operation December 31, 2017.
Appendix 1 Control Measure 19	Jefferson Avenue Separation	Bid Year 2027 Achievement of Full Operation 2028	December 31, 2027 December 31, 2028	Continued construction.
Appendix 1 Control Measure 20	West 3 rd /Quigley Parallel Storage System	Bid Year 2021 Achievement of Full Operation 2021	December 31, 2021 December 31, 2021	West 3 rd Quigley / Westerly Miscellaneous CSO Control: Design Notice to Proceed issued September 21, 2017.
Appendix 1 Control Measure 21	Southerly Tunnel System	Bid year 2024 Achievement of Full Operation 2030	December 31, 2024 December 31, 2030	Morgana Burke System Improvements (formerly Morgana Run Relief Sewer): Continued design.

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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>Complete site-specific flow monitoring of the Fleet Avenue GI Project.</p> <p>Complete site-specific flow monitoring of the Urban Agriculture GI Project.</p> <p>Complete site-specific flow monitoring of the Fairhill-MLK GI Project.</p> <p>Continue construction of the E. 140th GI Project.</p> <p>Complete construction of the Union/Buckeye GI project.</p> <p>Continue construction 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 startup, shakedown, and training, subject to sufficient wet weather events.
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	<p>Continue design of final facilities.</p> <p>Receive EPA response on revised Pilot Testing report submitted February 17, 2016.</p>

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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 design of final facilities. Receive EPA response on revised Pilot Testing report submitted August 30, 2017.
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	Receive EPA response on revised Pilot Testing report submitted February 17, 2016.
Appendix 1 Control Measure 5	Increase Secondary Treatment Capacity and Treat Primary Effluent Bypass with CEHRT	Commencement of design of plant improvements and PEB CEHRT system within 6 months of approval of pilot report.	Within 6 months from date of approval of pilot report.	Continue design.

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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	Bid Year 2010 Achievement of Full Operation 2020	December 31, 2010 December 31, 2020	<p>Euclid Creek Tunnel (ECT): Commence operation upon completion and operation of Easterly Tunnel Dewatering Pump Station (TDPS).</p> <p>Easterly TDPS: Complete construction and commence startup, shakedown, and training.</p> <p>Dugway West Interceptor Relief Sewer: Continue operation and achieve additional benefits upon start up of ECT and Easterly TDPS.</p> <p>Euclid Creek Pump Station/Lakeshore Boulevard Relief Sewer (ECPS/LBRS): Continue operation. Additional CSO benefits upon start up of ECT and Easterly TDPS.</p> <p>Dugway Storage Tunnel (DST): Continue construction.</p> <p>East 140th Consolidation and Relief Sewer: Continue construction.</p> <p>Dugway South Relief and Consolidation Sewer: Continue construction.</p> <p>London Road Relief Sewer: Complete design and advertise for bids.</p> <p>Dugway Regulators and Relief Sewers: Continue design and advertise for bids.</p>

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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 8	Doan Valley Tunnel System	Bid Year 2017 Achievement of Full Operation 2021	December 31, 2017 December 31, 2021	Doan Valley Tunnel: Continue construction Doan Valley Relief and Consolidation Sewer: Complete design and advertise for bids. Doan Valley Regulators/Relief Sewers: Continue design
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 construction.
Appendix 1 Control Measure 10	Stones Levee Pump Station Upgrade	Bid Year 2016 Achievement of Full Operation 2017	December 31, 2016 December 31, 2017	Commence post construction compliance activities.
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 construction.
Appendix 1 Control Measure 14	Westerly Tunnel System	Bid Year 2020 Achievement of Full Operation 2024	December 31, 2020 December 31, 2024	Westerly Tunnel Dewatering Pump Station: Continue design. Westerly Storage Tunnel: Receive bids and Award project. Westerly Low Level Relief Sewer: Continue Construction West 3 rd Quigley / Westerly Miscellaneous CSO

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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
				Control: Continue design.
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: Continue construction.
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: Continue construction.
Appendix 1 Control Measure 17	West Third Street Storage Tank	Bid Year 2024 Achievement of Full Operation 2025	December 31, 2024 December 31, 2025	Morgana Run Regulators and Rehab: Continue design.
Appendix 1 Control Measure 18	Mary Street Pump Station Upgrade	Bid Year 2015 Achievement of Full Operation 2017	December 31, 2015 December 31, 2017	Commence post construction compliance activities.
Appendix 1 Control Measure 19	Jefferson Avenue Separation	Bid Year 2027 Achievement of Full Operation 2028	December 31, 2027 December 31, 2028	Continue Construction.

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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 20	West 3 rd St./Quigley Parallel Storage System	Bid Year 2021 Achievement of Full Operation 2021	December 31, 2021 December 31, 2021	West 3 rd Quigley / Westerly Miscellaneous CSO Control: Continue design.
Appendix 1 Control Measure 21	Southerly Tunnel System	Bid Year 2024 Achievement of Full Operation 2030	December 31, 2024 December 31, 2030	Morgana Burke System Improvements (formerly Morgana Run Relief Sewers): Continue design.

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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. 11	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	July 31, 2017	July 31, 2017
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	September 1, 2017	Revised Pilot Testing Report submitted August 30, 2017.

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.



Kyle Dreyfuss-Wells, Chief Executive Officer



Date

Attachment 1

Consent Decree In-Stream Environmental Monitoring

Consent Decree In-Stream Environmental Monitoring Locations

Surface Water	Site ID	Latitude	Longitude	River Mile	Location Information	USGS HUC 8 Number- Name	Purpose
Big Creek	EM1	41.446	-81.6865	0.15	RM 0.15, ~330 ft downstream of Jennings Road	4110002 Cuyahoga	In-stream monitoring required by US and State of OH v. NEORSO Consent Decree
Cuyahoga River	EM2	41.5008	-81.7098	0.25	RM 0.25, River Left ~200 ft downstream of railroad bridge	4110002 Cuyahoga	In-stream monitoring required by US and State of OH v. NEORSO Consent Decree
Doan Brook	EM3	41.533	-81.6296	0.75	RM 0.75, ~170 ft downstream of St. Clair Avenue	4110003 Ashtabula-Chagrin	In-stream monitoring required by US and State of OH v. NEORSO Consent Decree
Dugway Brook	EM4	41.5509	-81.6086	0.37	RM 0.37, ~200 ft downstream of culvert opening	4110003 Ashtabula-Chagrin	In-stream monitoring required by US and State of OH v. NEORSO Consent Decree
Euclid Creek	EM5	41.5833	-81.5594	0.55	RM 0.55, ~500 ft downstream of Lake Shore Blvd.	4110003 Ashtabula-Chagrin	In-stream monitoring required by US and State of OH v. NEORSO Consent Decree
Lake Erie	EM6	41.4897	-81.7391	--	Edgewater Beach East	4120200 Lake Erie	In-stream monitoring required by US and State of OH v. NEORSO Consent Decree
Lake Erie	EM7	41.5842	-81.5686	--	Euclid Beach East	4120200 Lake Erie	In-stream monitoring required by US and State of OH v. NEORSO Consent Decree
Lake Erie	EM8	41.5862	-81.5667	--	Villa Angela Beach East	4120200 Lake Erie	In-stream monitoring required by US and State of OH v. NEORSO Consent Decree
Nine-Mile Creek	EM9	41.5575	-81.5991	0.4	RM 0.40, ~325 ft upstream of Lake Shore Blvd.	4110003 Ashtabula-Chagrin	In-stream monitoring required by US and State of OH v. NEORSO Consent Decree
Ohio Canal	EM10	41.4213	-81.6559	--	Bridge at Kurtz Bros. access road, approximately 275 ft. SW of intersection of	4110002 Cuyahoga	In-stream monitoring required by US and State of OH v. NEORSO Consent Decree

Consent Decree In-Stream Environmental Monitoring Locations

Surface Water	Site ID	Latitude	Longitude	River Mile	Location Information	USGS HUC 8 Number- Name	Purpose
Rocky River	EM11	41.4699	-81.8233	2.5	RM 2.40, ~230 ft upstream of Hilliard Rd. Bridge	4110001Black-Rocky	In-stream monitoring required by US and State of OH v. NEORS D Consent Decree
Shaw Brook	EM12	41.5554	-81.6018	0.4	RM 0.10, ~100 ft upstream of Lake Shore Blvd.	4110003Ashtabula-Chagrin	In-stream monitoring required by US and State of OH v. NEORS D Consent Decree
Spring Creek	EM13	41.4378	-81.6801	0.3	RM 0.30, ~650 ft downstream of CSO 059 outfall	4110002Cuyahoga	In-stream monitoring required by US and State of OH v. NEORS D Consent Decree
West Creek	EM14	41.4148	-81.6655	1.95	RM 1.95, Upstream side of Lancaster Road Bridge	4110002Cuyahoga	In-stream monitoring required by US and State of OH v. NEORS D Consent Decree
Treadway Creek	EM15	41.4409	-81.6902	0.4	RM 0.40, ~285 ft east of intersection of Tarlton Ave. and W.15th St.	4110002Cuyahoga	In-stream monitoring required by US and State of OH v. NEORS D Consent Decree

2017 Consent Decree In-Stream Environmental Monitoring Sample Results

Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
Big Creek	River Mile 0.15 (EM1)	5/2/2017 10:05	R-1705020002	E. coli		4800	MPN/100 mL	2-May-17	1		SM 9223 Colilert
Big Creek	River Mile 0.15 (EM1)	5/5/2017 9:25	R-1705050004	E. coli		18664	MPN/100 mL	5-May-17	1		SM 9223 Colilert
Big Creek	River Mile 0.15 (EM1)	5/22/2017 10:30	R-1705220009	E. coli		8290	MPN/100 mL	22-May-17	1		SM 9223 Colilert
Big Creek	River Mile 0.15 (EM1)	5/25/2017 10:25	R-1705250009	E. coli		8570	MPN/100 mL	25-May-17	1		SM 9223 Colilert
Big Creek	River Mile 0.15 (EM1)	5/25/2017 10:25	R-1705250010	E. coli		10860	MPN/100 mL	25-May-17	1		SM 9223 Colilert
Big Creek	River Mile 0.15 (EM1)	5/30/2017 9:20	R-1705300013	E. coli		4650	MPN/100 mL	30-May-17	1		SM 9223 Colilert
Big Creek	River Mile 0.15 (EM1)	6/19/2017 10:37	R-1706190020	E. coli		28420	MPN/100 mL	19-Jun-17	1		SM 9223 Colilert
Big Creek	River Mile 0.15 (EM1)	6/26/2017 11:00	R-1706260006	E. coli		306	MPN/100 mL	26-Jun-17	1		SM 9223 Colilert
Big Creek	River Mile 0.15 (EM1)	7/11/2017 9:10	R-1707110009	E. coli		1785	MPN/100 mL	11-Jul-17	1		SM 9223 Colilert
Big Creek	River Mile 0.15 (EM1)	7/11/2017 14:00	R-1707110013	E. coli		12158	MPN/100 mL	11-Jul-17	1		SM 9223 Colilert
Big Creek	River Mile 0.15 (EM1)	7/14/2017 9:15	R-1707140003	E. coli		1316	MPN/100 mL	14-Jul-17	1		SM 9223 Colilert
Big Creek	River Mile 0.15 (EM1)	8/4/2017 9:55	R-1708040007	E. coli		980400	MPN/100 mL	4-Aug-17	1		SM 9223 Colilert
Big Creek	River Mile 0.15 (EM1)	8/14/2017 9:50	R-1708140015	E. coli		1476	MPN/100 mL	14-Aug-17	1		SM 9223 Colilert
Big Creek	River Mile 0.15 (EM1)	8/25/2017 10:00	R-1708250003	E. coli		4150	MPN/100 mL	25-Aug-17	1		SM 9223 Colilert
Big Creek	River Mile 0.15 (EM1)	9/6/2017 13:15	R-1709060004	E. coli		20140	MPN/100 mL	6-Sep-17	1		SM 9223 Colilert
Big Creek	River Mile 0.15 (EM1)	10/9/2017 11:05	R-1710090008	E. coli		57940	MPN/100 mL	9-Oct-17	1		SM 9223 Colilert
Big Creek	River Mile 0.15 (EM1)	10/12/2017 9:40	R-1710120010	E. coli		9250	MPN/100 mL	12-Oct-17	1		SM 9223 Colilert
Big Creek	River Mile 0.15 (EM1)	10/30/2017 10:00	R-1710300008	E. coli		5935	MPN/100 mL	30-Oct-17	1		SM 9223 Colilert
Big Creek	River Mile 0.15 (EM1)	5/2/2017 10:05	R-1705020002	Turbidity		20.3	NTU				EPA 180.1
Big Creek	River Mile 0.15 (EM1)	5/5/2017 9:25	R-1705050004	Turbidity		65.5	NTU				EPA 180.1
Big Creek	River Mile 0.15 (EM1)	5/25/2017 10:25	R-1705250009	Turbidity		6.43	NTU				EPA 180.1
Big Creek	River Mile 0.15 (EM1)	5/25/2017 10:25	R-1705250010	Turbidity		6.43	NTU				EPA 180.1
Big Creek	River Mile 0.15 (EM1)	5/30/2017 9:20	R-1705300013	Turbidity		30	NTU				EPA 180.1
Big Creek	River Mile 0.15 (EM1)	6/19/2017 10:37	R-1706190020	Turbidity		11.1	NTU				EPA 180.1
Big Creek	River Mile 0.15 (EM1)	6/26/2017 11:00	R-1706260006	Turbidity		1.77	NTU				EPA 180.1
Big Creek	River Mile 0.15 (EM1)	7/11/2017 9:10	R-1707110009	Turbidity		23.5	NTU				EPA 180.1
Big Creek	River Mile 0.15 (EM1)	7/11/2017 14:00	R-1707110013	Turbidity		26.8	NTU				EPA 180.1
Big Creek	River Mile 0.15 (EM1)	7/14/2017 9:15	R-1707140003	Turbidity		5.6	NTU				EPA 180.1
Big Creek	River Mile 0.15 (EM1)	8/4/2017 9:55	R-1708040007	Turbidity		268	NTU				EPA 180.1
Big Creek	River Mile 0.15 (EM1)	8/14/2017 9:50	R-1708140015	Turbidity		2.8	NTU				EPA 180.1
Big Creek	River Mile 0.15 (EM1)	8/25/2017 10:00	R-1708250003	Turbidity		4.8	NTU				EPA 180.1
Big Creek	River Mile 0.15 (EM1)	9/6/2017 13:15	R-1709060004	Turbidity		4.3	NTU				EPA 180.1
Big Creek	River Mile 0.15 (EM1)	10/9/2017 11:05	R-1710090008	Turbidity		96	NTU				EPA 180.1
Big Creek	River Mile 0.15 (EM1)	10/12/2017 9:40	R-1710120010	Turbidity		9.7	NTU				EPA 180.1
Big Creek	River Mile 0.15 (EM1)	10/30/2017 10:00	R-1710300008	Turbidity		4.93	NTU				EPA 180.1
Cuyahoga River	River Mile 0.25 (EM2)	5/2/2017 9:10	R-1705020003	E. coli		7760	MPN/100 mL	2-May-17	1		SM 9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	5/5/2017 9:25	R-1705050001	E. coli		1774	MPN/100 mL	5-May-17	1		SM 9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	5/22/2017 11:35	R-1705220013	E. coli		958	MPN/100 mL	22-May-17	1		SM 9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	5/22/2017 11:35	R-1705220015	E. coli		1133	MPN/100 mL	22-May-17	1		SM 9223 Colilert

2017 Consent Decree In-Stream Environmental Monitoring Sample Results

Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
Cuyahoga River	River Mile 0.25 (EM2)	5/25/2017 9:51	R-1705250002	E. coli		5206	MPN/100 mL	25-May-17	1		SM 9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	5/30/2017 9:35	R-1705300007	E. coli		2747	MPN/100 mL	30-May-17	1		SM 9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	6/19/2017 9:35	R-1706190018	E. coli		4760	MPN/100 mL	19-Jun-17	1		SM 9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	6/26/2017 9:25	R-1706260013	E. coli		110	MPN/100 mL	26-Jun-17	1		SM 9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	7/11/2017 9:30	R-1707110010	E. coli		2470	MPN/100 mL	11-Jul-17	1		SM 9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	7/17/2017 10:12	R-1707170006	E. coli		166	MPN/100 mL	17-Jul-17	1		SM 9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	7/24/2017 10:04	R-1707240012	E. coli		1211	MPN/100 mL	24-Jul-17	1		SM 9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	8/4/2017 10:55	R-1708040013	E. coli		90	MPN/100 mL	4-Aug-17	1		SM 9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	8/14/2017 9:15	R-1708140016	E. coli		46	MPN/100 mL	14-Aug-17	1		SM 9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	10/5/2017 9:50	R-1710050001	E. coli		74	MPN/100 mL	5-Oct-17	1		SM 9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	10/5/2017 9:50	R-1710050002	E. coli		30	MPN/100 mL	5-Oct-17	1		SM 9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	10/9/2017 9:35	R-1710090010	E. coli		15150	MPN/100 mL	9-Oct-17	1		SM 9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	10/12/2017 11:30	R-1710120006	E. coli		209	MPN/100 mL	12-Oct-17	1		SM 9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	10/30/2017 10:28	R-1710300013	E. coli		56	MPN/100 mL	30-Oct-17	1		SM 9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	5/2/2017 9:10	R-1705020003	Turbidity		1120	NTU				EPA 180.1
Cuyahoga River	River Mile 0.25 (EM2)	5/5/2017 9:25	R-1705050001	Turbidity		37.6	NTU				EPA 180.1
Cuyahoga River	River Mile 0.25 (EM2)	5/30/2017 9:35	R-1705300007	Turbidity		98	NTU				EPA 180.1
Cuyahoga River	River Mile 0.25 (EM2)	6/19/2017 9:35	R-1706190018	Turbidity		15.6	NTU				EPA 180.1
Cuyahoga River	River Mile 0.25 (EM2)	6/26/2017 9:25	R-1706260013	Turbidity		14.4	NTU				EPA 180.1
Cuyahoga River	River Mile 0.25 (EM2)	7/11/2017 9:30	R-1707110010	Turbidity		24.7	NTU				EPA 180.1
Cuyahoga River	River Mile 0.25 (EM2)	7/17/2017 10:12	R-1707170006	Turbidity		35.7	NTU				EPA 180.1
Cuyahoga River	River Mile 0.25 (EM2)	7/24/2017 10:04	R-1707240012	Turbidity		130	NTU				EPA 180.1
Cuyahoga River	River Mile 0.25 (EM2)	8/4/2017 10:55	R-1708040013	Turbidity		22.7	NTU				EPA 180.1
Cuyahoga River	River Mile 0.25 (EM2)	8/14/2017 9:15	R-1708140016	Turbidity		12.1	NTU				EPA 180.1
Cuyahoga River	River Mile 0.25 (EM2)	10/9/2017 9:35	R-1710090010	Turbidity		28.3	NTU				EPA 180.1
Cuyahoga River	River Mile 0.25 (EM2)	10/12/2017 11:30	R-1710120006	Turbidity		13.5	NTU				EPA 180.1
Cuyahoga River	River Mile 0.25 (EM2)	10/30/2017 10:28	R-1710300013	Turbidity		17.3	NTU				EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	5/2/2017 10:52	R-1705020012	E. coli		5364	MPN/100 mL	2-May-17	1		SM 9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	5/5/2017 10:50	R-1705050012	E. coli		3897	MPN/100 mL	5-May-17	1		SM 9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	5/22/2017 11:55	R-1705220002	E. coli		6062	MPN/100 mL	22-May-17	1		SM 9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	5/25/2017 11:15	R-1705250008	E. coli		1982	MPN/100 mL	25-May-17	1		SM 9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	5/30/2017 10:20	R-1705300005	E. coli		1160	MPN/100 mL	30-May-17	1		SM 9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	6/19/2017 11:03	R-1706190017	E. coli		12580	MPN/100 mL	19-Jun-17	1		SM 9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	6/21/2017 10:33	R-1706210002	E. coli		1743	MPN/100 mL	21-Jun-17	1		SM 9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	6/26/2017 10:20	R-1706260002	E. coli		356	MPN/100 mL	26-Jun-17	1		SM 9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	6/27/2017 10:25	R-1706270006	E. coli		212	MPN/100 mL	27-Jun-17	1		SM 9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	7/11/2017 10:25	R-1707110005	E. coli		18160	MPN/100 mL	11-Jul-17	1		SM 9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	7/14/2017 9:55	R-1707140008	E. coli		913	MPN/100 mL	14-Jul-17	1		SM 9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	7/17/2017 10:00	R-1707170005	E. coli	>	120980	MPN/100 mL	17-Jul-17	1		SM 9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	7/24/2017 12:01	R-1707240007	E. coli		1078	MPN/100 mL	24-Jul-17	1		SM 9223 Colilert

2017 Consent Decree In-Stream Environmental Monitoring Sample Results

Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
Doan Brook	River Mile 0.75 (EM3)	8/4/2017 10:05	R-1708040006	E. coli		344800	MPN/100 mL	4-Aug-17	1		SM 9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	8/14/2017 10:40	R-1708140009	E. coli		298	MPN/100 mL	14-Aug-17	1		SM 9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	8/23/2017 9:50	R-1708230003	E. coli		1406	MPN/100 mL	23-Aug-17	1		SM 9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	9/5/2017 10:20	R-1709050003	E. coli		893	MPN/100 mL	5-Sep-17	1		SM 9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	9/6/2017 11:30	R-1709060008	E. coli		17300	MPN/100 mL	6-Sep-17	1		SM 9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	10/5/2017 10:20	R-1710050007	E. coli	>	120980	MPN/100 mL	5-Oct-17	1		SM 9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	10/9/2017 10:40	R-1710090006	E. coli		6630	MPN/100 mL	9-Oct-17	1		SM 9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	10/12/2017 11:20	R-1710120005	E. coli		17240	MPN/100 mL	12-Oct-17	1		SM 9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	10/30/2017 10:19	R-1710300006	E. coli		2158	MPN/100 mL	30-Oct-17	1		SM 9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	5/2/2017 10:52	R-1705020012	Turbidity		8.92	NTU				EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	5/5/2017 10:50	R-1705050012	Turbidity		15.1	NTU				EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	5/25/2017 11:15	R-1705250008	Turbidity		5.14	NTU				EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	5/30/2017 10:20	R-1705300005	Turbidity		4.26	NTU				EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	6/19/2017 11:03	R-1706190017	Turbidity		7.18	NTU				EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	6/21/2017 10:33	R-1706210002	Turbidity		2.56	NTU				EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	6/26/2017 10:20	R-1706260002	Turbidity		2.33	NTU				EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	6/27/2017 10:25	R-1706270006	Turbidity		1.41	NTU				EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	7/11/2017 10:25	R-1707110005	Turbidity		19.1	NTU				EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	7/14/2017 9:55	R-1707140008	Turbidity		6.9	NTU				EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	7/17/2017 10:00	R-1707170005	Turbidity		5.2	NTU				EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	7/24/2017 12:01	R-1707240007	Turbidity		5.6	NTU				EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	8/4/2017 10:05	R-1708040006	Turbidity		140	NTU				EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	8/14/2017 10:40	R-1708140009	Turbidity		1	NTU				EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	8/23/2017 9:50	R-1708230003	Turbidity		4.5	NTU				EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	9/5/2017 10:20	R-1709050003	Turbidity		1.1	NTU				EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	9/6/2017 11:30	R-1709060008	Turbidity		9.5	NTU				EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	10/5/2017 10:20	R-1710050007	Turbidity		24.3	NTU				EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	10/9/2017 10:40	R-1710090006	Turbidity		26.7	NTU				EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	10/12/2017 11:20	R-1710120005	Turbidity		3.1	NTU				EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	10/30/2017 10:19	R-1710300006	Turbidity		1.3	NTU				EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	5/2/2017 10:45	R-1705020011	E. coli		23055	MPN/100 mL	2-May-17	1		SM 9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	5/5/2017 10:37	R-1705050011	E. coli		14600	MPN/100 mL	5-May-17	1		SM 9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	5/22/2017 11:40	R-1705220003	E. coli		24420	MPN/100 mL	22-May-17	1		SM 9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	5/25/2017 10:40	R-1705250007	E. coli		4624	MPN/100 mL	25-May-17	1		SM 9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	5/30/2017 10:10	R-1705300006	E. coli		5730	MPN/100 mL	30-May-17	1		SM 9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	6/19/2017 10:50	R-1706190015	E. coli		42860	MPN/100 mL	19-Jun-17	1		SM 9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	6/21/2017 10:15	R-1706210003	E. coli		6720	MPN/100 mL	21-Jun-17	1		SM 9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	6/26/2017 10:10	R-1706260004	E. coli		1373	MPN/100 mL	26-Jun-17	1		SM 9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	6/27/2017 10:10	R-1706270007	E. coli		2000	MPN/100 mL	27-Jun-17	1		SM 9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	7/11/2017 10:10	R-1707110004	E. coli		2230	MPN/100 mL	11-Jul-17	1		SM 9223 Colilert

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Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
Dugway Brook	River Mile 0.37 (EM4)	7/14/2017 9:40	R-1707140009	E. coli		3890	MPN/100 mL	14-Jul-17	1		SM 9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	7/17/2017 9:40	R-1707170004	E. coli		38505	MPN/100 mL	17-Jul-17	1		SM 9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	7/24/2017 11:48	R-1707240008	E. coli		1326	MPN/100 mL	24-Jul-17	1		SM 9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	8/4/2017 9:40	R-1708040005	E. coli		72700	MPN/100 mL	4-Aug-17	1		SM 9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	8/14/2017 10:30	R-1708140010	E. coli		1018	MPN/100 mL	14-Aug-17	1		SM 9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	8/23/2017 10:05	R-1708230004	E. coli		3092	MPN/100 mL	23-Aug-17	1		SM 9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	9/5/2017 10:12	R-1709050004	E. coli		71750	MPN/100 mL	5-Sep-17	1		SM 9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	9/6/2017 11:15	R-1709060009	E. coli		6570	MPN/100 mL	6-Sep-17	1		SM 9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	10/5/2017 10:00	R-1710050006	E. coli	>	120980	MPN/100 mL	5-Oct-17	1		SM 9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	10/9/2017 10:25	R-1710090005	E. coli		29090	MPN/100 mL	9-Oct-17	1		SM 9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	10/12/2017 11:05	R-1710120004	E. coli		5845	MPN/100 mL	12-Oct-17	1		SM 9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	10/30/2017 10:03	R-1710300005	E. coli		6055	MPN/100 mL	30-Oct-17	1		SM 9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	5/2/2017 10:45	R-1705020011	Turbidity		26.15	NTU				EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	5/5/2017 10:37	R-1705050011	Turbidity		21.45	NTU				EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	5/25/2017 10:40	R-1705250007	Turbidity		10.21	NTU				EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	5/30/2017 10:10	R-1705300006	Turbidity		5.71	NTU				EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	6/19/2017 10:50	R-1706190015	Turbidity		5.99	NTU				EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	6/21/2017 10:15	R-1706210003	Turbidity		6.04	NTU				EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	6/26/2017 10:10	R-1706260004	Turbidity		5.21	NTU				EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	6/27/2017 10:10	R-1706270007	Turbidity		23.8	NTU				EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	7/11/2017 10:10	R-1707110004	Turbidity		92.7	NTU				EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	7/14/2017 9:40	R-1707140009	Turbidity		7.2	NTU				EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	7/17/2017 9:40	R-1707170004	Turbidity		7	NTU				EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	7/24/2017 11:48	R-1707240008	Turbidity		6.4	NTU				EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	8/4/2017 9:40	R-1708040005	Turbidity		120	NTU				EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	8/14/2017 10:30	R-1708140010	Turbidity		7	NTU				EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	8/23/2017 10:05	R-1708230004	Turbidity		20.1	NTU				EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	9/5/2017 10:12	R-1709050004	Turbidity		13	NTU				EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	9/6/2017 11:15	R-1709060009	Turbidity		9.9	NTU				EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	10/5/2017 10:00	R-1710050006	Turbidity		16.3	NTU				EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	10/9/2017 10:25	R-1710090005	Turbidity		13.5	NTU				EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	10/12/2017 11:05	R-1710120004	Turbidity		6.2	NTU				EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	10/30/2017 10:03	R-1710300005	Turbidity		6.1	NTU				EPA 180.1
Euclid Creek	River Mile 0.55 (EM5)	5/5/2017 9:45	R-1705050008	E. coli		5686	MPN/100 mL	5-May-17	1		SM 9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	8/4/2017 6:45	R-1708040001	E. coli		36350	MPN/100 mL	4-Aug-17	1		SM 9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	8/23/2017 7:04	R-1708230001	E. coli		4520	MPN/100 mL	23-Aug-17	1		SM 9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	9/5/2017 8:55	R-1709040002	E. coli		6480	MPN/100 mL	5-Sep-17	1		SM 9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	9/5/2017 8:55	R-1709050001	E. coli		11410	MPN/100 mL	5-Sep-17	1		SM 9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	10/5/2017 9:20	R-1710050003	E. coli		20530	MPN/100 mL	5-Oct-17	1		SM 9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	10/9/2017 9:30	R-1710090001	E. coli		15530	MPN/100 mL	9-Oct-17	1		SM 9223 Colilert

2017 Consent Decree In-Stream Environmental Monitoring Sample Results

Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
Euclid Creek	River Mile 0.55 (EM5)	10/9/2017 9:30	R-1710090002	E. coli		16640	MPN/100 mL	9-Oct-17	1		SM 9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	10/12/2017 9:44	R-1710120001	E. coli		9250	MPN/100 mL	12-Oct-17	1		SM 9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	10/30/2017 9:12	R-1710300001	E. coli		755	MPN/100 mL	30-Oct-17	1		SM 9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	8/4/2017 6:45	R-1708040001	Field Cond		625	umhos/cm				SM 2510A
Euclid Creek	River Mile 0.55 (EM5)	8/23/2017 7:04	R-1708230001	Field Cond		869	umhos/cm				SM 2510A
Euclid Creek	River Mile 0.55 (EM5)	9/5/2017 8:55	R-1709050001	Field Cond		1138	umhos/cm				SM 2510A
Euclid Creek	River Mile 0.55 (EM5)	8/4/2017 6:45	R-1708040001	Field Temp		21.3	C				EPA 170.1
Euclid Creek	River Mile 0.55 (EM5)	8/23/2017 7:04	R-1708230001	Field Temp		20.5	C				EPA 170.1
Euclid Creek	River Mile 0.55 (EM5)	9/5/2017 8:55	R-1709050001	Field Temp		19.2	C				EPA 170.1
Euclid Creek	River Mile 0.55 (EM5)	5/5/2017 9:45	R-1705050008	Turbidity		73.3	NTU				EPA 180.1
Euclid Creek	River Mile 0.55 (EM5)	8/4/2017 6:45	R-1708040001	Turbidity		26.3	NTU				EPA 180.1
Euclid Creek	River Mile 0.55 (EM5)	8/23/2017 7:04	R-1708230001	Turbidity		4.5	NTU				EPA 180.1
Euclid Creek	River Mile 0.55 (EM5)	9/5/2017 8:55	R-1709040002	Turbidity		7.2	NTU				EPA 180.1
Euclid Creek	River Mile 0.55 (EM5)	9/5/2017 8:55	R-1709050001	Turbidity		7.8	NTU				EPA 180.1
Euclid Creek	River Mile 0.55 (EM5)	10/5/2017 9:20	R-1710050003	Turbidity		22.5	NTU				EPA 180.1
Euclid Creek	River Mile 0.55 (EM5)	10/9/2017 9:30	R-1710090001	Turbidity		86	NTU				EPA 180.1
Euclid Creek	River Mile 0.55 (EM5)	10/12/2017 9:44	R-1710120001	Turbidity		7.4	NTU				EPA 180.1
Euclid Creek	River Mile 0.55 (EM5)	10/30/2017 9:12	R-1710300001	Turbidity		34.9	NTU				EPA 180.1
Euclid Creek	River Mile 0.55 (EM5)	8/4/2017 6:45	R-1708040001	pH		7.6	S.U.				
Euclid Creek	River Mile 0.55 (EM5)	8/23/2017 7:04	R-1708230001	pH		7.4	S.U.				
Euclid Creek	River Mile 0.55 (EM5)	9/5/2017 8:55	R-1709050001	pH		7.2	S.U.				
Lake Erie - USGS	Edgewater East Site (EM6)	5/5/2017 9:40	EDGE1705050001	E. coli		105	MPN/100 mL	5-May-17	1		SM 9223 Colilert
Lake Erie - USGS	Edgewater East Site (EM6)	5/11/2017 10:05	EDGE1705110001	E. coli		52	MPN/100 mL	11-May-17	1		SM 9223 Colilert
Lake Erie - USGS	Edgewater East Site (EM6)	6/5/2017 7:40	EDGE1706050001	E. coli		10	MPN/100 mL	5-Jun-17	1		SM 9223 Colilert
Lake Erie - USGS	Edgewater East Site (EM6)	6/15/2017 7:48	EDGE1706150001	E. coli		35	MPN/100 mL	15-Jun-17	1		SM 9223 Colilert
Lake Erie - USGS	Edgewater East Site (EM6)	6/25/2017 7:00	EDGE1706250001	E. coli		101	MPN/100 mL	25-Jun-17	1		SM 9223 Colilert
Lake Erie - USGS	Edgewater East Site (EM6)	6/27/2017 8:10	EDGE1706270001	E. coli		68	MPN/100 mL	27-Jun-17	1		SM 9223 Colilert
Lake Erie - USGS	Edgewater East Site (EM6)	7/17/2017 8:00	EDGE1707170001	E. coli		24	MPN/100 mL	17-Jul-17	1		SM 9223 Colilert
Lake Erie - USGS	Edgewater East Site (EM6)	7/24/2017 7:50	EDGE1707240001	E. coli		53	MPN/100 mL	24-Jul-17	1		SM 9223 Colilert
Lake Erie - USGS	Edgewater East Site (EM6)	8/4/2017 7:35	EDGE1708040001	E. coli		138	MPN/100 mL	4-Aug-17	1		SM 9223 Colilert
Lake Erie - USGS	Edgewater East Site (EM6)	8/23/2017 8:24	EDGE1708230001	E. coli		318	MPN/100 mL	23-Aug-17	1		SM 9223 Colilert
Lake Erie - USGS	Edgewater East Site (EM6)	9/5/2017 10:40	EDGE1709050001	E. coli		91	MPN/100 mL	5-Sep-17	1		SM 9223 Colilert
Lake Erie - USGS	Edgewater East Site (EM6)	9/6/2017 10:18	EDGE1709060001	E. coli		41	MPN/100 mL	6-Sep-17	1		SM 9223 Colilert
Lake Erie - USGS	Edgewater East Site (EM6)	10/5/2017 9:25	EDGE1710050001	E. coli		41	MPN/100 mL	5-Oct-17	1		SM 9223 Colilert
Lake Erie - USGS	Edgewater East Site (EM6)	10/9/2017 10:10	EDGE1710090001	E. coli		1146	MPN/100 mL	9-Oct-17	1		SM 9223 Colilert
Lake Erie - USGS	Edgewater East Site (EM6)	10/12/2017 11:20	EDGE1710120001	E. coli		125	MPN/100 mL	12-Oct-17	1		SM 9223 Colilert
Lake Erie - USGS	Edgewater East Site (EM6)	10/30/2017 10:40	EDGE1710300001	E. coli		98	MPN/100 mL	30-Oct-17	1		SM 9223 Colilert
Lake Erie - USGS	Edgewater East Site (EM6)	5/11/2017 10:05	EDGE1705110001	Field Cond		459	umhos/cm				SM 2510A
Lake Erie - USGS	Edgewater East Site (EM6)	6/5/2017 7:40	EDGE1706050001	Field Cond		312	umhos/cm				SM 2510A
Lake Erie - USGS	Edgewater East Site (EM6)	6/15/2017 7:48	EDGE1706150001	Field Cond		306	umhos/cm				SM 2510A

2017 Consent Decree In-Stream Environmental Monitoring Sample Results

Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
Lake Erie - USGS	Edgewater East Site (EM6)	6/25/2017 7:00	EDGE1706250001	Field Cond		328	umhos/cm				SM 2510A
Lake Erie - USGS	Edgewater East Site (EM6)	6/27/2017 8:10	EDGE1706270001	Field Cond		315	umhos/cm				SM 2510A
Lake Erie - USGS	Edgewater East Site (EM6)	7/17/2017 8:00	EDGE1707170001	Field Cond		293	umhos/cm				SM 2510A
Lake Erie - USGS	Edgewater East Site (EM6)	7/24/2017 7:50	EDGE1707240001	Field Cond		293	umhos/cm				SM 2510A
Lake Erie - USGS	Edgewater East Site (EM6)	8/4/2017 7:35	EDGE1708040001	Field Cond		289	umhos/cm				SM 2510A
Lake Erie - USGS	Edgewater East Site (EM6)	8/23/2017 8:24	EDGE1708230001	Field Cond		297	umhos/cm				SM 2510A
Lake Erie - USGS	Edgewater East Site (EM6)	9/5/2017 10:40	EDGE1709050001	Field Cond		311	umhos/cm				SM 2510A
Lake Erie - USGS	Edgewater East Site (EM6)	9/6/2017 10:18	EDGE1709060001	Field Cond			umhos/cm				SM 2510A
Lake Erie - USGS	Edgewater East Site (EM6)	5/11/2017 10:05	EDGE1705110001	Field Temp		12.9	C				EPA 170.1
Lake Erie - USGS	Edgewater East Site (EM6)	6/5/2017 7:40	EDGE1706050001	Field Temp		18.4	C				EPA 170.1
Lake Erie - USGS	Edgewater East Site (EM6)	6/15/2017 7:48	EDGE1706150001	Field Temp		21.8	C				EPA 170.1
Lake Erie - USGS	Edgewater East Site (EM6)	6/25/2017 7:00	EDGE1706250001	Field Temp		21.4	C				EPA 170.1
Lake Erie - USGS	Edgewater East Site (EM6)	6/27/2017 8:10	EDGE1706270001	Field Temp		20.6	C				EPA 170.1
Lake Erie - USGS	Edgewater East Site (EM6)	7/17/2017 8:00	EDGE1707170001	Field Temp		23.2	C				EPA 170.1
Lake Erie - USGS	Edgewater East Site (EM6)	7/24/2017 7:50	EDGE1707240001	Field Temp		24.7	C				EPA 170.1
Lake Erie - USGS	Edgewater East Site (EM6)	8/4/2017 7:35	EDGE1708040001	Field Temp		23.7	C				EPA 170.1
Lake Erie - USGS	Edgewater East Site (EM6)	8/23/2017 8:24	EDGE1708230001	Field Temp		22.5	C				EPA 170.1
Lake Erie - USGS	Edgewater East Site (EM6)	9/5/2017 10:40	EDGE1709050001	Field Temp		21.3	C				EPA 170.1
Lake Erie - USGS	Edgewater East Site (EM6)	9/6/2017 10:18	EDGE1709060001	Field Temp			C				EPA 170.1
Lake Erie - USGS	Edgewater East Site (EM6)	5/5/2017 9:40	EDGE1705050001	Turbidity		34.2	NTU				EPA 180.1
Lake Erie - USGS	Edgewater East Site (EM6)	5/11/2017 10:05	EDGE1705110001	Turbidity		36.7	NTU				EPA 180.1
Lake Erie - USGS	Edgewater East Site (EM6)	6/5/2017 7:40	EDGE1706050001	Turbidity		2.75	NTU				EPA 180.1
Lake Erie - USGS	Edgewater East Site (EM6)	6/15/2017 7:48	EDGE1706150001	Turbidity		15	NTU				EPA 180.1
Lake Erie - USGS	Edgewater East Site (EM6)	6/25/2017 7:00	EDGE1706250001	Turbidity		16.8	NTU				EPA 180.1
Lake Erie - USGS	Edgewater East Site (EM6)	6/27/2017 8:10	EDGE1706270001	Turbidity		36.7	NTU				EPA 180.1
Lake Erie - USGS	Edgewater East Site (EM6)	7/17/2017 8:00	EDGE1707170001	Turbidity		14.2	NTU				EPA 180.1
Lake Erie - USGS	Edgewater East Site (EM6)	7/24/2017 7:50	EDGE1707240001	Turbidity		9.1	NTU				EPA 180.1
Lake Erie - USGS	Edgewater East Site (EM6)	8/4/2017 7:35	EDGE1708040001	Turbidity		3.5	NTU				EPA 180.1
Lake Erie - USGS	Edgewater East Site (EM6)	8/23/2017 8:24	EDGE1708230001	Turbidity		23.7	NTU				EPA 180.1
Lake Erie - USGS	Edgewater East Site (EM6)	9/5/2017 10:40	EDGE1709050001	Turbidity		6.6	NTU				EPA 180.1
Lake Erie - USGS	Edgewater East Site (EM6)	9/6/2017 10:18	EDGE1709060001	Turbidity			NTU				EPA 180.1
Lake Erie - USGS	Edgewater East Site (EM6)	10/9/2017 10:10	EDGE1710090001	Turbidity		6.9	NTU				EPA 180.1
Lake Erie - USGS	Edgewater East Site (EM6)	10/12/2017 11:20	EDGE1710120001	Turbidity		13.9	NTU				EPA 180.1
Lake Erie - USGS	Edgewater East Site (EM6)	10/30/2017 10:40	EDGE1710300001	Turbidity		21.8	NTU				EPA 180.1
Lake Erie - USGS	Edgewater East Site (EM6)	5/11/2017 10:05	EDGE1705110001	pH		8.05	S.U.				
Lake Erie - USGS	Edgewater East Site (EM6)	6/5/2017 7:40	EDGE1706050001	pH		7.98	S.U.				
Lake Erie - USGS	Edgewater East Site (EM6)	6/15/2017 7:48	EDGE1706150001	pH		7.74	S.U.				
Lake Erie - USGS	Edgewater East Site (EM6)	6/25/2017 7:00	EDGE1706250001	pH		7.2	S.U.				
Lake Erie - USGS	Edgewater East Site (EM6)	6/27/2017 8:10	EDGE1706270001	pH		7.43	S.U.				
Lake Erie - USGS	Edgewater East Site (EM6)	7/17/2017 8:00	EDGE1707170001	pH		7.95	S.U.				

2017 Consent Decree In-Stream Environmental Monitoring Sample Results

Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
Lake Erie - USGS	Edgewater East Site (EM6)	7/24/2017 7:50	EDGE1707240001	pH		8.2	S.U.				
Lake Erie - USGS	Edgewater East Site (EM6)	8/4/2017 7:35	EDGE1708040001	pH		8.4	S.U.				
Lake Erie - USGS	Edgewater East Site (EM6)	8/23/2017 8:24	EDGE1708230001	pH		7.9	S.U.				
Lake Erie - USGS	Edgewater East Site (EM6)	9/5/2017 10:40	EDGE1709050001	pH		7.9	S.U.				
Lake Erie - USGS	Edgewater East Site (EM6)	9/6/2017 10:18	EDGE1709060001	pH			S.U.				
Lake Erie - USGS	Euclid Beach - East (EM7)	5/5/2017 10:00	EUBE1705050001	E. coli		818	MPN/100 mL	5-May-17	1		SM 9223 Colilert
Lake Erie - USGS	Euclid Beach - East (EM7)	5/11/2017 9:33	EUBE1705110001	E. coli		44	MPN/100 mL	11-May-17	1		SM 9223 Colilert
Lake Erie - USGS	Euclid Beach - East (EM7)	6/5/2017 7:10	EUBE1706050001	E. coli		58	MPN/100 mL	5-Jun-17	1		SM 9223 Colilert
Lake Erie - USGS	Euclid Beach - East (EM7)	6/15/2017 7:18	EUBE1706150001	E. coli		268	MPN/100 mL	15-Jun-17	1		SM 9223 Colilert
Lake Erie - USGS	Euclid Beach - East (EM7)	6/25/2017 6:30	EUBE1706250001	E. coli		181	MPN/100 mL	25-Jun-17	1		SM 9223 Colilert
Lake Erie - USGS	Euclid Beach - East (EM7)	6/27/2017 7:30	EUBE1706270001	E. coli		2069	MPN/100 mL	27-Jun-17	1		SM 9223 Colilert
Lake Erie - USGS	Euclid Beach - East (EM7)	7/17/2017 7:15	EUBE1707170001	E. coli		2407	MPN/100 mL	17-Jul-17	1		SM 9223 Colilert
Lake Erie - USGS	Euclid Beach - East (EM7)	7/24/2017 7:16	EUBE1707240001	E. coli		136	MPN/100 mL	24-Jul-17	1		SM 9223 Colilert
Lake Erie - USGS	Euclid Beach - East (EM7)	8/4/2017 7:06	EUBE1708040001	E. coli		1954	MPN/100 mL	4-Aug-17	1		SM 9223 Colilert
Lake Erie - USGS	Euclid Beach - East (EM7)	8/12/2017 7:35	EUBE1708120001	E. coli	>	4839	MPN/100 mL	12-Aug-17	1		SM 9223 Colilert
Lake Erie - USGS	Euclid Beach - East (EM7)	8/13/2017 7:40	EUBE1708130001	E. coli		118	MPN/100 mL	13-Aug-17	1		SM 9223 Colilert
Lake Erie - USGS	Euclid Beach - East (EM7)	8/23/2017 7:51	EUBE1708230001	E. coli		309	MPN/100 mL	23-Aug-17	1		SM 9223 Colilert
Lake Erie - USGS	Euclid Beach - East (EM7)	9/5/2017 9:30	EUBE1709050001	E. coli		59	MPN/100 mL	5-Sep-17	1		SM 9223 Colilert
Lake Erie - USGS	Euclid Beach - East (EM7)	9/6/2017 9:48	EUBE1709060001	E. coli		91	MPN/100 mL	6-Sep-17	1		SM 9223 Colilert
Lake Erie - USGS	Euclid Beach - East (EM7)	10/5/2017 9:40	EUBE1710050001	E. coli		1686	MPN/100 mL	5-Oct-17	1		SM 9223 Colilert
Lake Erie - USGS	Euclid Beach - East (EM7)	10/9/2017 9:50	EUBE1710090001	E. coli		498	MPN/100 mL	9-Oct-17	1		SM 9223 Colilert
Lake Erie - USGS	Euclid Beach - East (EM7)	10/12/2017 10:00	EUBE1710120001	E. coli		720	MPN/100 mL	12-Oct-17	1		SM 9223 Colilert
Lake Erie - USGS	Euclid Beach - East (EM7)	10/30/2017 9:28	EUBE1710300001	E. coli		1200	MPN/100 mL	30-Oct-17	1		SM 9223 Colilert
Lake Erie - USGS	Euclid Beach - East (EM7)	5/11/2017 9:33	EUBE1705110001	Field Cond		370	umhos/cm				SM 2510A
Lake Erie - USGS	Euclid Beach - East (EM7)	6/5/2017 7:10	EUBE1706050001	Field Cond		336	umhos/cm				SM 2510A
Lake Erie - USGS	Euclid Beach - East (EM7)	6/15/2017 7:18	EUBE1706150001	Field Cond		322	umhos/cm				SM 2510A
Lake Erie - USGS	Euclid Beach - East (EM7)	6/25/2017 6:30	EUBE1706250001	Field Cond		332	umhos/cm				SM 2510A
Lake Erie - USGS	Euclid Beach - East (EM7)	6/27/2017 7:30	EUBE1706270001	Field Cond		362	umhos/cm				SM 2510A
Lake Erie - USGS	Euclid Beach - East (EM7)	7/17/2017 7:15	EUBE1707170001	Field Cond		349	umhos/cm				SM 2510A
Lake Erie - USGS	Euclid Beach - East (EM7)	7/24/2017 7:16	EUBE1707240001	Field Cond		284	umhos/cm				SM 2510A
Lake Erie - USGS	Euclid Beach - East (EM7)	8/4/2017 7:06	EUBE1708040001	Field Cond		292	umhos/cm				SM 2510A
Lake Erie - USGS	Euclid Beach - East (EM7)	8/12/2017 7:35	EUBE1708120001	Field Cond		293	umhos/cm				SM 2510A
Lake Erie - USGS	Euclid Beach - East (EM7)	8/13/2017 7:40	EUBE1708130001	Field Cond		308	umhos/cm				SM 2510A
Lake Erie - USGS	Euclid Beach - East (EM7)	8/23/2017 7:51	EUBE1708230001	Field Cond		314	umhos/cm				SM 2510A
Lake Erie - USGS	Euclid Beach - East (EM7)	9/5/2017 9:30	EUBE1709050001	Field Cond		318	umhos/cm				SM 2510A
Lake Erie - USGS	Euclid Beach - East (EM7)	9/6/2017 9:48	EUBE1709060001	Field Cond			umhos/cm				SM 2510A
Lake Erie - USGS	Euclid Beach - East (EM7)	5/11/2017 9:33	EUBE1705110001	Field Temp		12.2	C				EPA 170.1
Lake Erie - USGS	Euclid Beach - East (EM7)	6/5/2017 7:10	EUBE1706050001	Field Temp		18.5	C				EPA 170.1
Lake Erie - USGS	Euclid Beach - East (EM7)	6/15/2017 7:18	EUBE1706150001	Field Temp		23.9	C				EPA 170.1
Lake Erie - USGS	Euclid Beach - East (EM7)	6/25/2017 6:30	EUBE1706250001	Field Temp		21.1	C				EPA 170.1

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Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
Lake Erie - USGS	Euclid Beach - East (EM7)	6/27/2017 7:30	EUBE1706270001	Field Temp		19.8	C				EPA 170.1
Lake Erie - USGS	Euclid Beach - East (EM7)	7/17/2017 7:15	EUBE1707170001	Field Temp		23	C				EPA 170.1
Lake Erie - USGS	Euclid Beach - East (EM7)	7/24/2017 7:16	EUBE1707240001	Field Temp		24.7	C				EPA 170.1
Lake Erie - USGS	Euclid Beach - East (EM7)	8/4/2017 7:06	EUBE1708040001	Field Temp		23.5	C				EPA 170.1
Lake Erie - USGS	Euclid Beach - East (EM7)	8/12/2017 7:35	EUBE1708120001	Field Temp		22.1	C				EPA 170.1
Lake Erie - USGS	Euclid Beach - East (EM7)	8/13/2017 7:40	EUBE1708130001	Field Temp		22	C				EPA 170.1
Lake Erie - USGS	Euclid Beach - East (EM7)	8/23/2017 7:51	EUBE1708230001	Field Temp		22.4	C				EPA 170.1
Lake Erie - USGS	Euclid Beach - East (EM7)	9/5/2017 9:30	EUBE1709050001	Field Temp		21.4	C				EPA 170.1
Lake Erie - USGS	Euclid Beach - East (EM7)	9/6/2017 9:48	EUBE1709060001	Field Temp			C				EPA 170.1
Lake Erie - USGS	Euclid Beach - East (EM7)	5/5/2017 10:00	EUBE1705050001	Turbidity		33.3	NTU				EPA 180.1
Lake Erie - USGS	Euclid Beach - East (EM7)	5/11/2017 9:33	EUBE1705110001	Turbidity		16.4	NTU				EPA 180.1
Lake Erie - USGS	Euclid Beach - East (EM7)	6/5/2017 7:10	EUBE1706050001	Turbidity		3.66	NTU				EPA 180.1
Lake Erie - USGS	Euclid Beach - East (EM7)	6/15/2017 7:18	EUBE1706150001	Turbidity		2.8	NTU				EPA 180.1
Lake Erie - USGS	Euclid Beach - East (EM7)	6/25/2017 6:30	EUBE1706250001	Turbidity		21.2	NTU				EPA 180.1
Lake Erie - USGS	Euclid Beach - East (EM7)	6/27/2017 7:30	EUBE1706270001	Turbidity		46.2	NTU				EPA 180.1
Lake Erie - USGS	Euclid Beach - East (EM7)	7/17/2017 7:15	EUBE1707170001	Turbidity		8.5	NTU				EPA 180.1
Lake Erie - USGS	Euclid Beach - East (EM7)	7/24/2017 7:16	EUBE1707240001	Turbidity		14.6	NTU				EPA 180.1
Lake Erie - USGS	Euclid Beach - East (EM7)	8/4/2017 7:06	EUBE1708040001	Turbidity		4.5	NTU				EPA 180.1
Lake Erie - USGS	Euclid Beach - East (EM7)	8/12/2017 7:35	EUBE1708120001	Turbidity		10.8	NTU				EPA 180.1
Lake Erie - USGS	Euclid Beach - East (EM7)	8/13/2017 7:40	EUBE1708130001	Turbidity		6.9	NTU				EPA 180.1
Lake Erie - USGS	Euclid Beach - East (EM7)	8/23/2017 7:51	EUBE1708230001	Turbidity		20.6	NTU				EPA 180.1
Lake Erie - USGS	Euclid Beach - East (EM7)	9/5/2017 9:30	EUBE1709050001	Turbidity		6.4	NTU				EPA 180.1
Lake Erie - USGS	Euclid Beach - East (EM7)	9/6/2017 9:48	EUBE1709060001	Turbidity			NTU				EPA 180.1
Lake Erie - USGS	Euclid Beach - East (EM7)	10/5/2017 9:40	EUBE1710050001	Turbidity		7.4	NTU				EPA 180.1
Lake Erie - USGS	Euclid Beach - East (EM7)	10/9/2017 9:50	EUBE1710090001	Turbidity		9.6	NTU				EPA 180.1
Lake Erie - USGS	Euclid Beach - East (EM7)	10/12/2017 10:00	EUBE1710120001	Turbidity		18.9	NTU				EPA 180.1
Lake Erie - USGS	Euclid Beach - East (EM7)	10/30/2017 9:28	EUBE1710300001	Turbidity		3.7	NTU				EPA 180.1
Lake Erie - USGS	Euclid Beach - East (EM7)	5/11/2017 9:33	EUBE1705110001	pH		8.28	S.U.				
Lake Erie - USGS	Euclid Beach - East (EM7)	6/5/2017 7:10	EUBE1706050001	pH		7.73	S.U.				
Lake Erie - USGS	Euclid Beach - East (EM7)	6/15/2017 7:18	EUBE1706150001	pH		7.85	S.U.				
Lake Erie - USGS	Euclid Beach - East (EM7)	6/25/2017 6:30	EUBE1706250001	pH		7.32	S.U.				
Lake Erie - USGS	Euclid Beach - East (EM7)	6/27/2017 7:30	EUBE1706270001	pH		7.23	S.U.				
Lake Erie - USGS	Euclid Beach - East (EM7)	7/17/2017 7:15	EUBE1707170001	pH		7.78	S.U.				
Lake Erie - USGS	Euclid Beach - East (EM7)	7/24/2017 7:16	EUBE1707240001	pH		8.2	S.U.				
Lake Erie - USGS	Euclid Beach - East (EM7)	8/4/2017 7:06	EUBE1708040001	pH		8.3	S.U.				
Lake Erie - USGS	Euclid Beach - East (EM7)	8/12/2017 7:35	EUBE1708120001	pH		8.1	S.U.				
Lake Erie - USGS	Euclid Beach - East (EM7)	8/13/2017 7:40	EUBE1708130001	pH		8	S.U.				
Lake Erie - USGS	Euclid Beach - East (EM7)	8/23/2017 7:51	EUBE1708230001	pH		7.8	S.U.				
Lake Erie - USGS	Euclid Beach - East (EM7)	9/5/2017 9:30	EUBE1709050001	pH		7.5	S.U.				
Lake Erie - USGS	Euclid Beach - East (EM7)	9/6/2017 9:48	EUBE1709060001	pH			S.U.				

2017 Consent Decree In-Stream Environmental Monitoring Sample Results

Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
Lake Erie	Villa Angela - East (EM8)	5/5/2017 9:55	VABE1705050001	E. coli		992	MPN/100 mL	5-May-17	1		SM 9223 Colilert
Lake Erie	Villa Angela - East (EM8)	5/11/2017 9:18	VABE1705110001	E. coli		13	MPN/100 mL	11-May-17	1		SM 9223 Colilert
Lake Erie	Villa Angela - East (EM8)	6/5/2017 6:55	VABE1706050001	E. coli		49	MPN/100 mL	5-Jun-17	1		SM 9223 Colilert
Lake Erie	Villa Angela - East (EM8)	6/15/2017 7:00	VABE1706150001	E. coli		192	MPN/100 mL	15-Jun-17	1		SM 9223 Colilert
Lake Erie	Villa Angela - East (EM8)	6/25/2017 6:20	VABE1706250001	E. coli		140	MPN/100 mL	25-Jun-17	1		SM 9223 Colilert
Lake Erie	Villa Angela - East (EM8)	6/27/2017 7:10	VABE1706270001	E. coli		3656	MPN/100 mL	27-Jun-17	1		SM 9223 Colilert
Lake Erie	Villa Angela - East (EM8)	7/17/2017 6:55	VABE1707170001	E. coli		2827	MPN/100 mL	17-Jul-17	1		SM 9223 Colilert
Lake Erie	Villa Angela - East (EM8)	7/24/2017 6:57	VABE1707240001	E. coli		2452	MPN/100 mL	24-Jul-17	1		SM 9223 Colilert
Lake Erie	Villa Angela - East (EM8)	8/4/2017 6:53	VABE1708040001	E. coli		583	MPN/100 mL	4-Aug-17	1		SM 9223 Colilert
Lake Erie	Villa Angela - East (EM8)	8/12/2017 7:15	VABE1708120001	E. coli		2318	MPN/100 mL	12-Aug-17	1		SM 9223 Colilert
Lake Erie	Villa Angela - East (EM8)	8/13/2017 7:15	VABE1708130001	E. coli		276	MPN/100 mL	13-Aug-17	1		SM 9223 Colilert
Lake Erie	Villa Angela - East (EM8)	8/23/2017 7:17	VABE1708230001	E. coli		4611	MPN/100 mL	23-Aug-17	1		SM 9223 Colilert
Lake Erie	Villa Angela - East (EM8)	9/5/2017 9:10	VABE1709050001	E. coli		21	MPN/100 mL	5-Sep-17	1		SM 9223 Colilert
Lake Erie	Villa Angela - East (EM8)	9/6/2017 9:38	VABE1709060001	E. coli		86	MPN/100 mL	6-Sep-17	1		SM 9223 Colilert
Lake Erie	Villa Angela - East (EM8)	10/5/2017 9:35	VABE1710050001	E. coli		93	MPN/100 mL	5-Oct-17	1		SM 9223 Colilert
Lake Erie	Villa Angela - East (EM8)	10/9/2017 9:45	VABE1710090001	E. coli		10045	MPN/100 mL	9-Oct-17	1		SM 9223 Colilert
Lake Erie	Villa Angela - East (EM8)	10/9/2017 9:45	VABE1710090002	E. coli		380	MPN/100 mL	9-Oct-17	1		SM 9223 Colilert
Lake Erie	Villa Angela - East (EM8)	10/12/2017 10:15	VABE1710120001	E. coli		1228	MPN/100 mL	12-Oct-17	1		SM 9223 Colilert
Lake Erie	Villa Angela - East (EM8)	10/30/2017 9:21	VABE1710300001	E. coli		1160	MPN/100 mL	30-Oct-17	1		SM 9223 Colilert
Lake Erie	Villa Angela - East (EM8)	5/11/2017 9:18	VABE1705110001	Field Cond		370	umhos/cm				SM 2510A
Lake Erie	Villa Angela - East (EM8)	6/5/2017 6:55	VABE1706050001	Field Cond		332	umhos/cm				SM 2510A
Lake Erie	Villa Angela - East (EM8)	6/15/2017 7:00	VABE1706150001	Field Cond		331	umhos/cm				SM 2510A
Lake Erie	Villa Angela - East (EM8)	6/25/2017 6:20	VABE1706250001	Field Cond		331	umhos/cm				SM 2510A
Lake Erie	Villa Angela - East (EM8)	6/27/2017 7:10	VABE1706270001	Field Cond		372	umhos/cm				SM 2510A
Lake Erie	Villa Angela - East (EM8)	7/17/2017 6:55	VABE1707170001	Field Cond		346	umhos/cm				SM 2510A
Lake Erie	Villa Angela - East (EM8)	7/24/2017 6:57	VABE1707240001	Field Cond		283	umhos/cm				SM 2510A
Lake Erie	Villa Angela - East (EM8)	8/4/2017 6:53	VABE1708040001	Field Cond		295	umhos/cm				SM 2510A
Lake Erie	Villa Angela - East (EM8)	8/12/2017 7:15	VABE1708120001	Field Cond		294	umhos/cm				SM 2510A
Lake Erie	Villa Angela - East (EM8)	8/13/2017 7:15	VABE1708130001	Field Cond		316	umhos/cm				SM 2510A
Lake Erie	Villa Angela - East (EM8)	8/23/2017 7:17	VABE1708230001	Field Cond		341	umhos/cm				SM 2510A
Lake Erie	Villa Angela - East (EM8)	9/5/2017 9:10	VABE1709050001	Field Cond		318	umhos/cm				SM 2510A
Lake Erie	Villa Angela - East (EM8)	9/6/2017 9:38	VABE1709060001	Field Cond			umhos/cm				SM 2510A
Lake Erie	Villa Angela - East (EM8)	5/11/2017 9:18	VABE1705110001	Field Temp		12.4	C				EPA 170.1
Lake Erie	Villa Angela - East (EM8)	6/5/2017 6:55	VABE1706050001	Field Temp		18.7	C				EPA 170.1
Lake Erie	Villa Angela - East (EM8)	6/15/2017 7:00	VABE1706150001	Field Temp		20.9	C				EPA 170.1
Lake Erie	Villa Angela - East (EM8)	6/25/2017 6:20	VABE1706250001	Field Temp		21.1	C				EPA 170.1
Lake Erie	Villa Angela - East (EM8)	6/27/2017 7:10	VABE1706270001	Field Temp		19.9	C				EPA 170.1
Lake Erie	Villa Angela - East (EM8)	7/17/2017 6:55	VABE1707170001	Field Temp		23.4	C				EPA 170.1
Lake Erie	Villa Angela - East (EM8)	7/24/2017 6:57	VABE1707240001	Field Temp		24.8	C				EPA 170.1
Lake Erie	Villa Angela - East (EM8)	8/4/2017 6:53	VABE1708040001	Field Temp		23.4	C				EPA 170.1

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Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
Lake Erie	Villa Angela - East (EM8)	8/12/2017 7:15	VABE1708120001	Field Temp		22.1	C				EPA 170.1
Lake Erie	Villa Angela - East (EM8)	8/13/2017 7:15	VABE1708130001	Field Temp		22	C				EPA 170.1
Lake Erie	Villa Angela - East (EM8)	8/23/2017 7:17	VABE1708230001	Field Temp		21.8	C				EPA 170.1
Lake Erie	Villa Angela - East (EM8)	9/5/2017 9:10	VABE1709050001	Field Temp		21.3	C				EPA 170.1
Lake Erie	Villa Angela - East (EM8)	9/6/2017 9:38	VABE1709060001	Field Temp			C				EPA 170.1
Lake Erie	Villa Angela - East (EM8)	5/5/2017 9:55	VABE1705050001	Turbidity		28.2	NTU				EPA 180.1
Lake Erie	Villa Angela - East (EM8)	5/11/2017 9:18	VABE1705110001	Turbidity		11.9	NTU				EPA 180.1
Lake Erie	Villa Angela - East (EM8)	6/5/2017 6:55	VABE1706050001	Turbidity		3.74	NTU				EPA 180.1
Lake Erie	Villa Angela - East (EM8)	6/15/2017 7:00	VABE1706150001	Turbidity		3.09	NTU				EPA 180.1
Lake Erie	Villa Angela - East (EM8)	6/25/2017 6:20	VABE1706250001	Turbidity		25.5	NTU				EPA 180.1
Lake Erie	Villa Angela - East (EM8)	6/27/2017 7:10	VABE1706270001	Turbidity		33.2	NTU				EPA 180.1
Lake Erie	Villa Angela - East (EM8)	7/17/2017 6:55	VABE1707170001	Turbidity		8.8	NTU				EPA 180.1
Lake Erie	Villa Angela - East (EM8)	7/24/2017 6:57	VABE1707240001	Turbidity		12.1	NTU				EPA 180.1
Lake Erie	Villa Angela - East (EM8)	8/4/2017 6:53	VABE1708040001	Turbidity		2.8	NTU				EPA 180.1
Lake Erie	Villa Angela - East (EM8)	8/12/2017 7:15	VABE1708120001	Turbidity		14.3	NTU				EPA 180.1
Lake Erie	Villa Angela - East (EM8)	8/13/2017 7:15	VABE1708130001	Turbidity		8.9	NTU				EPA 180.1
Lake Erie	Villa Angela - East (EM8)	8/23/2017 7:17	VABE1708230001	Turbidity		32.5	NTU				EPA 180.1
Lake Erie	Villa Angela - East (EM8)	9/5/2017 9:10	VABE1709050001	Turbidity		5	NTU				EPA 180.1
Lake Erie	Villa Angela - East (EM8)	9/6/2017 9:38	VABE1709060001	Turbidity			NTU				EPA 180.1
Lake Erie	Villa Angela - East (EM8)	10/5/2017 9:35	VABE1710050001	Turbidity		9.5	NTU				EPA 180.1
Lake Erie	Villa Angela - East (EM8)	10/9/2017 9:45	VABE1710090001	Turbidity		6.9	NTU				EPA 180.1
Lake Erie	Villa Angela - East (EM8)	10/12/2017 10:15	VABE1710120001	Turbidity		17.8	NTU				EPA 180.1
Lake Erie	Villa Angela - East (EM8)	10/30/2017 9:21	VABE1710300001	Turbidity		37.1	NTU				EPA 180.1
Lake Erie	Villa Angela - East (EM8)	5/11/2017 9:18	VABE1705110001	pH		8.26	S.U.				
Lake Erie	Villa Angela - East (EM8)	6/5/2017 6:55	VABE1706050001	pH		7.82	S.U.				
Lake Erie	Villa Angela - East (EM8)	6/15/2017 7:00	VABE1706150001	pH		7.67	S.U.				
Lake Erie	Villa Angela - East (EM8)	6/25/2017 6:20	VABE1706250001	pH		7.4	S.U.				
Lake Erie	Villa Angela - East (EM8)	6/27/2017 7:10	VABE1706270001	pH		7.26	S.U.				
Lake Erie	Villa Angela - East (EM8)	7/17/2017 6:55	VABE1707170001	pH		7.92	S.U.				
Lake Erie	Villa Angela - East (EM8)	7/24/2017 6:57	VABE1707240001	pH		8.2	S.U.				
Lake Erie	Villa Angela - East (EM8)	8/4/2017 6:53	VABE1708040001	pH		8.2	S.U.				
Lake Erie	Villa Angela - East (EM8)	8/12/2017 7:15	VABE1708120001	pH		8.2	S.U.				
Lake Erie	Villa Angela - East (EM8)	8/13/2017 7:15	VABE1708130001	pH		7.9	S.U.				
Lake Erie	Villa Angela - East (EM8)	8/23/2017 7:17	VABE1708230001	pH		7.9	S.U.				
Lake Erie	Villa Angela - East (EM8)	9/5/2017 9:10	VABE1709050001	pH		7.7	S.U.				
Lake Erie	Villa Angela - East (EM8)	9/6/2017 9:38	VABE1709060001	pH			S.U.				
Nine-Mile Creek	River Mile 0.40 (EM9)	5/2/2017 10:25	R-1705020009	E. coli		7105	MPN/100 mL	2-May-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	5/5/2017 10:20	R-1705050009	E. coli		35100	MPN/100 mL	5-May-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	5/22/2017 11:15	R-1705220004	E. coli		15650	MPN/100 mL	22-May-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	5/25/2017 10:05	R-1705250005	E. coli		9290	MPN/100 mL	25-May-17	1		SM 9223 Colilert

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Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
Nine-Mile Creek	River Mile 0.40 (EM9)	5/30/2017 9:45	R-1705300002	E. coli		9775	MPN/100 mL	30-May-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	6/19/2017 10:25	R-1706190013	E. coli		29940	MPN/100 mL	19-Jun-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	6/21/2017 9:40	R-1706210004	E. coli		20780	MPN/100 mL	21-Jun-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	6/26/2017 9:50	R-1706260005	E. coli		184160	MPN/100 mL	26-Jun-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	6/27/2017 9:47	R-1706270004	E. coli		129100	MPN/100 mL	27-Jun-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	7/11/2017 9:50	R-1707110002	E. coli		25215	MPN/100 mL	11-Jul-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	7/14/2017 9:20	R-1707140010	E. coli		8035	MPN/100 mL	14-Jul-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	7/14/2017 9:20	R-1707140013	E. coli		8350	MPN/100 mL	14-Jul-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	7/17/2017 9:25	R-1707170002	E. coli		60165	MPN/100 mL	17-Jul-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	7/24/2017 11:29	R-1707240009	E. coli		3450	MPN/100 mL	24-Jul-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	8/4/2017 9:20	R-1708040004	E. coli		127400	MPN/100 mL	4-Aug-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	8/14/2017 10:10	R-1708140012	E. coli		1870	MPN/100 mL	14-Aug-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	8/23/2017 10:19	R-1708230005	E. coli		19365	MPN/100 mL	23-Aug-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	9/5/2017 9:50	R-1709050005	E. coli		173290	MPN/100 mL	5-Sep-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	9/6/2017 10:55	R-1709060007	E. coli		48840	MPN/100 mL	6-Sep-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	10/5/2017 9:50	R-1710050005	E. coli	>	120980	MPN/100 mL	5-Oct-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	10/9/2017 10:10	R-1710090003	E. coli		29090	MPN/100 mL	9-Oct-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	10/12/2017 10:39	R-1710120002	E. coli		11120	MPN/100 mL	12-Oct-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	10/30/2017 9:45	R-1710300002	E. coli		8625	MPN/100 mL	30-Oct-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	10/30/2017 9:45	R-1710300003	E. coli		11795	MPN/100 mL	30-Oct-17	1		SM 9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	5/2/2017 10:25	R-1705020009	Turbidity		11.55	NTU				EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	5/5/2017 10:20	R-1705050009	Turbidity		44.5	NTU				EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	5/25/2017 10:05	R-1705250005	Turbidity		9.03	NTU				EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	5/30/2017 9:45	R-1705300002	Turbidity		6.05	NTU				EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	6/19/2017 10:25	R-1706190013	Turbidity		10.3	NTU				EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	6/21/2017 9:40	R-1706210004	Turbidity		9.4	NTU				EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	6/26/2017 9:50	R-1706260005	Turbidity		32.8	NTU				EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	6/27/2017 9:47	R-1706270004	Turbidity		174	NTU				EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	7/11/2017 9:50	R-1707110002	Turbidity		39.6	NTU				EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	7/14/2017 9:20	R-1707140010	Turbidity		10.6	NTU				EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	7/17/2017 9:25	R-1707170002	Turbidity		30.1	NTU				EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	7/24/2017 11:29	R-1707240009	Turbidity		13.6	NTU				EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	8/4/2017 9:20	R-1708040004	Turbidity		200	NTU				EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	8/14/2017 10:10	R-1708140012	Turbidity		6.1	NTU				EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	8/23/2017 10:19	R-1708230005	Turbidity		7.2	NTU				EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	9/5/2017 9:50	R-1709050005	Turbidity		16.5	NTU				EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	9/6/2017 10:55	R-1709060007	Turbidity		20.6	NTU				EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	10/5/2017 9:50	R-1710050005	Turbidity		153	NTU				EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	10/9/2017 10:10	R-1710090003	Turbidity		58	NTU				EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	10/12/2017 10:39	R-1710120002	Turbidity		11.2	NTU				EPA 180.1

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Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
Nine-Mile Creek	River Mile 0.40 (EM9)	10/30/2017 9:45	R-1710300002	Turbidity		4	NTU				EPA 180.1
Ohio Canal	Ohio Canal (EM10)	5/2/2017 11:10	R-1705020004	E. coli		3198	MPN/100 mL	2-May-17	1		SM 9223 Colilert
Ohio Canal	Ohio Canal (EM10)	5/5/2017 10:25	R-1705050003	E. coli		3296	MPN/100 mL	5-May-17	1		SM 9223 Colilert
Ohio Canal	Ohio Canal (EM10)	5/22/2017 10:15	R-1705220012	E. coli		1397	MPN/100 mL	22-May-17	1		SM 9223 Colilert
Ohio Canal	Ohio Canal (EM10)	5/22/2017 10:15	R-1705220014	E. coli		1395	MPN/100 mL	22-May-17	1		SM 9223 Colilert
Ohio Canal	Ohio Canal (EM10)	5/25/2017 9:20	R-1705250012	E. coli		249000	MPN/100 mL	25-May-17	1		SM 9223 Colilert
Ohio Canal	Ohio Canal (EM10)	5/30/2017 10:20	R-1705300009	E. coli		6733	MPN/100 mL	30-May-17	1		SM 9223 Colilert
Ohio Canal	Ohio Canal (EM10)	6/19/2017 9:30	R-1706190010	E. coli		1836	MPN/100 mL	19-Jun-17	1		SM 9223 Colilert
Ohio Canal	Ohio Canal (EM10)	6/19/2017 9:30	R-1706190011	E. coli		2060	MPN/100 mL	19-Jun-17	1		SM 9223 Colilert
Ohio Canal	Ohio Canal (EM10)	6/26/2017 9:05	R-1706260007	E. coli		358	MPN/100 mL	26-Jun-17	1		SM 9223 Colilert
Ohio Canal	Ohio Canal (EM10)	7/11/2017 10:50	R-1707110006	E. coli		678	MPN/100 mL	11-Jul-17	1		SM 9223 Colilert
Ohio Canal	Ohio Canal (EM10)	7/11/2017 10:50	R-1707110007	E. coli		1150	MPN/100 mL	11-Jul-17	1		SM 9223 Colilert
Ohio Canal	Ohio Canal (EM10)	7/14/2017 8:40	R-1707140004	E. coli		756	MPN/100 mL	14-Jul-17	1		SM 9223 Colilert
Ohio Canal	Ohio Canal (EM10)	8/4/2017 9:00	R-1708040011	E. coli		782	MPN/100 mL	4-Aug-17	1		SM 9223 Colilert
Ohio Canal	Ohio Canal (EM10)	8/14/2017 9:15	R-1708140007	E. coli		60	MPN/100 mL	14-Aug-17	1		SM 9223 Colilert
Ohio Canal	Ohio Canal (EM10)	8/23/2017 15:20	R-1708230006	E. coli		122	MPN/100 mL	23-Aug-17	1		SM 9223 Colilert
Ohio Canal	Ohio Canal (EM10)	9/6/2017 12:00	R-1709060003	E. coli		115	MPN/100 mL	6-Sep-17	1		SM 9223 Colilert
Ohio Canal	Ohio Canal (EM10)	10/9/2017 11:15	R-1710090013	E. coli		7030	MPN/100 mL	9-Oct-17	1		SM 9223 Colilert
Ohio Canal	Ohio Canal (EM10)	10/30/2017 8:50	R-1710300011	E. coli		74	MPN/100 mL	30-Oct-17	1		SM 9223 Colilert
Ohio Canal	Ohio Canal (EM10)	5/2/2017 11:10	R-1705020004	Turbidity		232	NTU				EPA 180.1
Ohio Canal	Ohio Canal (EM10)	5/5/2017 10:25	R-1705050003	Turbidity		64.4	NTU				EPA 180.1
Ohio Canal	Ohio Canal (EM10)	5/25/2017 9:20	R-1705250012	Turbidity		106.5	NTU				EPA 180.1
Ohio Canal	Ohio Canal (EM10)	5/30/2017 10:20	R-1705300009	Turbidity		219	NTU				EPA 180.1
Ohio Canal	Ohio Canal (EM10)	6/19/2017 9:30	R-1706190010	Turbidity		65	NTU				EPA 180.1
Ohio Canal	Ohio Canal (EM10)	6/19/2017 9:30	R-1706190011	Turbidity		64	NTU				EPA 180.1
Ohio Canal	Ohio Canal (EM10)	6/26/2017 9:05	R-1706260007	Turbidity		83	NTU				EPA 180.1
Ohio Canal	Ohio Canal (EM10)	7/11/2017 10:50	R-1707110006	Turbidity		94.9	NTU				EPA 180.1
Ohio Canal	Ohio Canal (EM10)	7/11/2017 10:50	R-1707110007	Turbidity		97.4	NTU				EPA 180.1
Ohio Canal	Ohio Canal (EM10)	7/14/2017 8:40	R-1707140004	Turbidity		90	NTU				EPA 180.1
Ohio Canal	Ohio Canal (EM10)	8/4/2017 9:00	R-1708040011	Turbidity		29.5	NTU				EPA 180.1
Ohio Canal	Ohio Canal (EM10)	8/14/2017 9:15	R-1708140007	Turbidity		28.8	NTU				EPA 180.1
Ohio Canal	Ohio Canal (EM10)	8/23/2017 15:20	R-1708230006	Turbidity		22.9	NTU				EPA 180.1
Ohio Canal	Ohio Canal (EM10)	9/6/2017 12:00	R-1709060003	Turbidity		39	NTU				EPA 180.1
Ohio Canal	Ohio Canal (EM10)	10/9/2017 11:15	R-1710090013	Turbidity		119	NTU				EPA 180.1
Ohio Canal	Ohio Canal (EM10)	10/30/2017 8:50	R-1710300011	Turbidity		13.5	NTU				EPA 180.1
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	*CaCO3		201	mg/LCaCO3	29-Jun-17	1		EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Ag	<	0.254	ug/L	29-Jun-17	0.254	1	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Al		85.04	ug/L	29-Jun-17	5	10	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Alkalinity		119.9	mg/LCaCO3	27-Jun-17	4.4	10	EPA-310.2
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	As	<	1.164	ug/L	29-Jun-17	1.164	4	EPA-200.8

2017 Consent Decree In-Stream Environmental Monitoring Sample Results

Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	BOD	<	2	mg/L	21-Jun-17	2		SM 5210
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Ba		30.65	ug/L	29-Jun-17	0.268	1	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Be	<	0.188	ug/L	29-Jun-17	0.188	1	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	COD		14.4	mg/L	27-Jun-17	4.6	10	EPA 410.4
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Ca		58360	ug/L	29-Jun-17	56.43	250	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Cd	<	0.106	ug/L	29-Jun-17	0.106	1	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Chloride	AE		mg/L	17-Jul-17	2	5	EPA 300.0
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Co	j	0.553	ug/L	29-Jun-17	0.072	1	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Conduct		835	uS/cm	11-Jul-17	0.5	1.1	SM 2510B
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Cr	j	1.276	ug/L	29-Jun-17	0.954	2	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Cu		3.734	ug/L	29-Jun-17	0.22	2	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	DRPhos		0.013	mg/L	21-Jun-17	0.002	0.01	EPA 365.1
Rocky River	River Mile 2.50 (EM11)	5/2/2017 9:35	R-1705020005	E. coli		4726	MPN/100 mL	2-May-17	1		SM 9223 Colilert
Rocky River	River Mile 2.50 (EM11)	5/5/2017 10:00	R-1705050002	E. coli		2494	MPN/100 mL	5-May-17	1		SM 9223 Colilert
Rocky River	River Mile 2.50 (EM11)	5/22/2017 12:30	R-1705220008	E. coli		18056	MPN/100 mL	22-May-17	1		SM 9223 Colilert
Rocky River	River Mile 2.50 (EM11)	5/25/2017 10:25	R-1705250003	E. coli		612	MPN/100 mL	25-May-17	1		SM 9223 Colilert
Rocky River	River Mile 2.50 (EM11)	5/25/2017 10:25	R-1705250004	E. coli		858	MPN/100 mL	25-May-17	1		SM 9223 Colilert
Rocky River	River Mile 2.50 (EM11)	5/30/2017 10:05	R-1705300008	E. coli		6298	MPN/100 mL	30-May-17	1		SM 9223 Colilert
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	E. coli		196	MPN/100 mL	21-Jun-17	1		SM 9223 Colilert
Rocky River	River Mile 2.50 (EM11)	6/19/2017 10:06	R-1706190019	E. coli		2083	MPN/100 mL	19-Jun-17	1		SM 9223 Colilert
Rocky River	River Mile 2.50 (EM11)	6/26/2017 10:10	R-1706260012	E. coli		189	MPN/100 mL	26-Jun-17	1		SM 9223 Colilert
Rocky River	River Mile 2.50 (EM11)	6/26/2017 10:10	R-1706260014	E. coli		186	MPN/100 mL	26-Jun-17	1		SM 9223 Colilert
Rocky River	River Mile 2.50 (EM11)	7/7/2017 10:20	R-1707070022	E. coli		11775	MPN/100 mL	7-Jul-17	1		SM 9223 Colilert
Rocky River	River Mile 2.50 (EM11)	7/14/2017 10:40	R-1707140012	E. coli		2408	MPN/100 mL	14-Jul-17	1		SM 9223 Colilert
Rocky River	River Mile 2.50 (EM11)	7/24/2017 11:09	R-1707240011	E. coli		198	MPN/100 mL	24-Jul-17	1		SM 9223 Colilert
Rocky River	River Mile 2.50 (EM11)	8/4/2017 10:20	R-1708040012	E. coli		3092	MPN/100 mL	4-Aug-17	1		SM 9223 Colilert
Rocky River	River Mile 2.50 (EM11)	8/23/2017 14:25	R-1708230009	E. coli		364	MPN/100 mL	23-Aug-17	1		SM 9223 Colilert
Rocky River	River Mile 2.50 (EM11)	9/5/2017 9:00	R-1709050002	E. coli		833	MPN/100 mL	5-Sep-17	1		SM 9223 Colilert
Rocky River	River Mile 2.50 (EM11)	10/9/2017 10:45	R-1710090011	E. coli		21870	MPN/100 mL	9-Oct-17	1		SM 9223 Colilert
Rocky River	River Mile 2.50 (EM11)	10/12/2017 10:50	R-1710120007	E. coli		428	MPN/100 mL	12-Oct-17	1		SM 9223 Colilert
Rocky River	River Mile 2.50 (EM11)	10/12/2017 10:50	R-1710120008	E. coli		420	MPN/100 mL	12-Oct-17	1		SM 9223 Colilert
Rocky River	River Mile 2.50 (EM11)	10/30/2017 11:05	R-1710300007	E. coli		344	MPN/100 mL	30-Oct-17	1		SM 9223 Colilert
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Fe		349	ug/L	29-Jun-17	4.208	10	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Field Cond		799.1	umhos/cm				SM 2510A
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Field Cond		832.3	umhos/cm				SM 2510B
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Field DO		8.12	mg/L				SM 4500-0 G
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Field DO		94.8	%				
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Field Temp		22.9	C				EPA 170.1
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Hg	<	0.025	ug/L	28-Jun-17	0.025	0.05	EPA 245.1
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	K		6481	ug/L	29-Jun-17	107.6	500	EPA-200.8

2017 Consent Decree In-Stream Environmental Monitoring Sample Results

Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Mg		13470	ug/L	29-Jun-17	24.11	250	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Mn		10.94	ug/L	29-Jun-17	0.254	2	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Mo		6.055	ug/L	29-Jun-17	0.238	1	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	NH3	<	0.01	mg/L	22-Jun-17	0.01	0.02	EPA-350.1
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	NO2	j	0.012	mg/L	21-Jun-17	0.005	0.02	SM 4500-NO2-B
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	NO3		2.024	mg/L	22-Jun-17	0.02	0.04	EPA 353.2
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	NO3+NO2		2.036	mg/L	22-Jun-17	0.02	0.04	EPA 353.2
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Na		82640	ug/L	29-Jun-17	43.67	500	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Ni		4.545	ug/L	29-Jun-17	0.208	4	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Pb	j	0.236	ug/L	29-Jun-17	0.168	1	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	SO4	AE		mg/L	17-Jul-17	0.5	5	EPA 300.0
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Sb	<	0.794	ug/L	29-Jun-17	0.794	2	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Se	<	1.244	ug/L	29-Jun-17	1.244	5	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Sn	<	1.336	ug/L	29-Jun-17	1.336	10	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Sr		287.452	ug/L	29-Jun-17	0.132	1	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	TDS		492	mg/L	26-Jun-17	1	5	SM2540C
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	TKN		0.9	mg/L	29-Jun-17	0.237	0.5	EPA-351.1
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	TMET		15.6	ug/L	29-Jun-17	10		EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	TS		548	mg/L	21-Jun-17	1	5	SM2540B
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	TSS		2.4	mg/L	23-Jun-17	0.5	1	SM2540D
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Ti	j	1.697	ug/L	29-Jun-17	0.474	2	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Tl	<	0.196	ug/L	29-Jun-17	0.196	1	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Total-P		0.039	mg/L	22-Jun-17	0.002	0.01	EPA 365.1
Rocky River	River Mile 2.50 (EM11)	5/2/2017 9:35	R-1705020005	Turbidity		187	NTU				EPA 180.1
Rocky River	River Mile 2.50 (EM11)	5/5/2017 10:00	R-1705050002	Turbidity		92.3	NTU				EPA 180.1
Rocky River	River Mile 2.50 (EM11)	5/30/2017 10:05	R-1705300008	Turbidity		127	NTU				EPA 180.1
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Turbidity		4.04	NTU				EPA 180.1
Rocky River	River Mile 2.50 (EM11)	6/19/2017 10:06	R-1706190019	Turbidity		15.4	NTU				EPA 180.1
Rocky River	River Mile 2.50 (EM11)	6/26/2017 10:10	R-1706260012	Turbidity		4.17	NTU				EPA 180.1
Rocky River	River Mile 2.50 (EM11)	7/7/2017 10:20	R-1707070022	Turbidity		4.76	NTU				EPA 180.1
Rocky River	River Mile 2.50 (EM11)	7/14/2017 10:40	R-1707140012	Turbidity		32	NTU				EPA 180.1
Rocky River	River Mile 2.50 (EM11)	7/24/2017 11:09	R-1707240011	Turbidity		6.9	NTU				EPA 180.1
Rocky River	River Mile 2.50 (EM11)	8/4/2017 10:20	R-1708040012	Turbidity		13.9	NTU				EPA 180.1
Rocky River	River Mile 2.50 (EM11)	8/23/2017 14:25	R-1708230009	Turbidity		7.8	NTU				EPA 180.1
Rocky River	River Mile 2.50 (EM11)	9/5/2017 9:00	R-1709050002	Turbidity		10.5	NTU				EPA 180.1
Rocky River	River Mile 2.50 (EM11)	10/9/2017 10:45	R-1710090011	Turbidity		379	NTU				EPA 180.1
Rocky River	River Mile 2.50 (EM11)	10/12/2017 10:50	R-1710120007	Turbidity		6.8	NTU				EPA 180.1
Rocky River	River Mile 2.50 (EM11)	10/12/2017 10:50	R-1710120008	Turbidity		7.1	NTU				EPA 180.1
Rocky River	River Mile 2.50 (EM11)	10/30/2017 11:05	R-1710300007	Turbidity		2.8	NTU				EPA 180.1
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	V	<	4.138	ug/L	29-Jun-17	4.138	10	EPA-200.8

2017 Consent Decree In-Stream Environmental Monitoring Sample Results

Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	Zn	j	6.012	ug/L	29-Jun-17	0.626	10	EPA-200.8
Rocky River	River Mile 2.50 (EM11)	6/21/2017 10:10	R-1706190009	pH		8.25	S.U.				
Shaw Brook	River Mile 0.40 (EM12)	5/2/2017 10:35	R-1705020010	E. coli		28970	MPN/100 mL	2-May-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	5/5/2017 10:30	R-1705050010	E. coli		6394	MPN/100 mL	5-May-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	5/22/2017 11:30	R-1705220005	E. coli		31470	MPN/100 mL	22-May-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	5/22/2017 11:30	R-1705220006	E. coli		40820	MPN/100 mL	22-May-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	5/25/2017 10:25	R-1705250006	E. coli		2733	MPN/100 mL	25-May-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	5/30/2017 10:00	R-1705300003	E. coli		2228	MPN/100 mL	30-May-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	5/30/2017 10:00	R-1705300004	E. coli		3030	MPN/100 mL	30-May-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	6/19/2017 10:40	R-1706190014	E. coli		73080	MPN/100 mL	19-Jun-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	6/21/2017 10:00	R-1706210005	E. coli		154020	MPN/100 mL	21-Jun-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	6/26/2017 10:00	R-1706260003	E. coli		10900	MPN/100 mL	26-Jun-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	6/27/2017 10:00	R-1706270005	E. coli		8280	MPN/100 mL	27-Jun-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	7/11/2017 10:00	R-1707110003	E. coli		48840	MPN/100 mL	11-Jul-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	7/14/2017 9:30	R-1707140011	E. coli		2728	MPN/100 mL	14-Jul-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	7/17/2017 9:50	R-1707170003	E. coli		51720	MPN/100 mL	17-Jul-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	7/24/2017 11:37	R-1707240010	E. coli		6870	MPN/100 mL	24-Jul-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	8/4/2017 9:30	R-1708040002	E. coli		49250	MPN/100 mL	4-Aug-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	8/4/2017 9:30	R-1708040003	E. coli	>	9678	MPN/100 mL	4-Aug-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	8/14/2017 10:20	R-1708140011	E. coli		17300	MPN/100 mL	14-Aug-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	8/23/2017 10:12	R-1708230002	E. coli		14050	MPN/100 mL	23-Aug-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	9/5/2017 10:00	R-1709050006	E. coli		31000	MPN/100 mL	5-Sep-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	9/6/2017 11:05	R-1709060010	E. coli		121000	MPN/100 mL	6-Sep-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	10/5/2017 10:10	R-1710050004	E. coli		36350	MPN/100 mL	5-Oct-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	10/9/2017 10:20	R-1710090004	E. coli		24810	MPN/100 mL	9-Oct-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	10/12/2017 10:55	R-1710120003	E. coli		11410	MPN/100 mL	12-Oct-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	10/30/2017 9:55	R-1710300004	E. coli		13065	MPN/100 mL	30-Oct-17	1		SM 9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	5/2/2017 10:35	R-1705020010	Turbidity		15	NTU				EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	5/5/2017 10:30	R-1705050010	Turbidity		16.3	NTU				EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	5/25/2017 10:25	R-1705250006	Turbidity		38	NTU				EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	5/30/2017 10:00	R-1705300003	Turbidity		11.7	NTU				EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	5/30/2017 10:00	R-1705300004	Turbidity		11.7	NTU				EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	6/19/2017 10:40	R-1706190014	Turbidity		50.1	NTU				EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	6/21/2017 10:00	R-1706210005	Turbidity		32.5	NTU				EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	6/26/2017 10:00	R-1706260003	Turbidity		28.4	NTU				EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	6/27/2017 10:00	R-1706270005	Turbidity		34.2	NTU				EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	7/11/2017 10:00	R-1707110003	Turbidity		153	NTU				EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	7/14/2017 9:30	R-1707140011	Turbidity		33.7	NTU				EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	7/17/2017 9:50	R-1707170003	Turbidity		18.6	NTU				EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	7/24/2017 11:37	R-1707240010	Turbidity		8.3	NTU				EPA 180.1

2017 Consent Decree In-Stream Environmental Monitoring Sample Results

Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
Shaw Brook	River Mile 0.40 (EM12)	8/4/2017 9:30	R-1708040002	Turbidity		210	NTU				EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	8/4/2017 9:30	R-1708040003	Turbidity		190	NTU				EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	8/14/2017 10:20	R-1708140011	Turbidity		19.1	NTU				EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	8/23/2017 10:12	R-1708230002	Turbidity		16	NTU				EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	9/5/2017 10:00	R-1709050006	Turbidity		29.8	NTU				EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	9/6/2017 11:05	R-1709060010	Turbidity		140	NTU				EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	10/5/2017 10:10	R-1710050004	Turbidity		21.4	NTU				EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	10/9/2017 10:20	R-1710090004	Turbidity		13.8	NTU				EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	10/12/2017 10:55	R-1710120003	Turbidity		10.9	NTU				EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	10/30/2017 9:55	R-1710300004	Turbidity		7.7	NTU				EPA 180.1
Spring Creek	River Mile 0.30 (EM13)	5/2/2017 10:35	R-1705020006	E. coli		3815	MPN/100 mL	2-May-17	1		SM 9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	5/5/2017 10:10	R-1705050005	E. coli		7184	MPN/100 mL	5-May-17	1		SM 9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	5/22/2017 11:00	R-1705220010	E. coli		772	MPN/100 mL	22-May-17	1		SM 9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	5/25/2017 10:15	R-1705250014	E. coli		24589	MPN/100 mL	25-May-17	1		SM 9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	5/30/2017 9:50	R-1705300012	E. coli		6066	MPN/100 mL	30-May-17	1		SM 9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	6/19/2017 11:14	R-1706190022	E. coli		17500	MPN/100 mL	19-Jun-17	1		SM 9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	6/26/2017 10:30	R-1706260008	E. coli		6820	MPN/100 mL	26-Jun-17	1		SM 9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	7/11/2017 11:35	R-1707110011	E. coli		24420	MPN/100 mL	11-Jul-17	1		SM 9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	7/14/2017 9:55	R-1707140005	E. coli		1720	MPN/100 mL	14-Jul-17	1		SM 9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	8/4/2017 9:26	R-1708040008	E. coli		307600	MPN/100 mL	4-Aug-17	1		SM 9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	8/14/2017 10:40	R-1708140013	E. coli		26130	MPN/100 mL	14-Aug-17	1		SM 9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	8/14/2017 10:40	R-1708140018	E. coli		26990	MPN/100 mL	14-Aug-17	1		SM 9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	8/25/2017 9:50	R-1708250002	E. coli		9855	MPN/100 mL	25-Aug-17	1		SM 9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	9/6/2017 12:45	R-1709060005	E. coli		27200	MPN/100 mL	6-Sep-17	1		SM 9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	10/9/2017 10:55	R-1710090009	E. coli		16580	MPN/100 mL	9-Oct-17	1		SM 9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	10/12/2017 10:00	R-1710120009	E. coli		17240	MPN/100 mL	12-Oct-17	1		SM 9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	10/30/2017 9:25	R-1710300009	E. coli	>	120980	MPN/100 mL	30-Oct-17	1		SM 9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	5/2/2017 10:35	R-1705020006	Turbidity		12.8	NTU				EPA 180.1
Spring Creek	River Mile 0.30 (EM13)	5/5/2017 10:10	R-1705050005	Turbidity		19.5	NTU				EPA 180.1
Spring Creek	River Mile 0.30 (EM13)	5/25/2017 10:15	R-1705250014	Turbidity		65.2	NTU				EPA 180.1
Spring Creek	River Mile 0.30 (EM13)	5/30/2017 9:50	R-1705300012	Turbidity		4.44	NTU				EPA 180.1
Spring Creek	River Mile 0.30 (EM13)	6/19/2017 11:14	R-1706190022	Turbidity		4.3	NTU				EPA 180.1
Spring Creek	River Mile 0.30 (EM13)	6/26/2017 10:30	R-1706260008	Turbidity		4.1	NTU				EPA 180.1
Spring Creek	River Mile 0.30 (EM13)	7/11/2017 11:35	R-1707110011	Turbidity		6.34	NTU				EPA 180.1
Spring Creek	River Mile 0.30 (EM13)	7/14/2017 9:55	R-1707140005	Turbidity		3.5	NTU				EPA 180.1
Spring Creek	River Mile 0.30 (EM13)	8/4/2017 9:26	R-1708040008	Turbidity		205	NTU				EPA 180.1
Spring Creek	River Mile 0.30 (EM13)	8/14/2017 10:40	R-1708140013	Turbidity		4.5	NTU				EPA 180.1
Spring Creek	River Mile 0.30 (EM13)	8/25/2017 9:50	R-1708250002	Turbidity		6	NTU				EPA 180.1
Spring Creek	River Mile 0.30 (EM13)	9/6/2017 12:45	R-1709060005	Turbidity		5.5	NTU				EPA 180.1
Spring Creek	River Mile 0.30 (EM13)	10/9/2017 10:55	R-1710090009	Turbidity		7.9	NTU				EPA 180.1

2017 Consent Decree In-Stream Environmental Monitoring Sample Results

Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
Spring Creek	River Mile 0.30 (EM13)	10/12/2017 10:00	R-1710120009	Turbidity		6.3	NTU				EPA 180.1
Spring Creek	River Mile 0.30 (EM13)	10/30/2017 9:25	R-1710300009	Turbidity		2.6	NTU				EPA 180.1
West Creek	River Mile 1.95 (EM14)	5/2/2017 11:00	R-1705020007	E. coli		3997	MPN/100 mL	2-May-17	1		SM 9223 Colilert
West Creek	River Mile 1.95 (EM14)	5/5/2017 10:35	R-1705050007	E. coli		11354	MPN/100 mL	5-May-17	1		SM 9223 Colilert
West Creek	River Mile 1.95 (EM14)	5/22/2017 12:20	R-1705220007	E. coli		731	MPN/100 mL	22-May-17	1		SM 9223 Colilert
West Creek	River Mile 1.95 (EM14)	5/25/2017 9:35	R-1705250013	E. coli		2388	MPN/100 mL	25-May-17	1		SM 9223 Colilert
West Creek	River Mile 1.95 (EM14)	5/30/2017 10:05	R-1705300010	E. coli		2101	MPN/100 mL	30-May-17	1		SM 9223 Colilert
West Creek	River Mile 1.95 (EM14)	6/19/2017 9:50	R-1706190012	E. coli		4710	MPN/100 mL	19-Jun-17	1		SM 9223 Colilert
West Creek	River Mile 1.95 (EM14)	6/26/2017 10:05	R-1706260009	E. coli		210	MPN/100 mL	26-Jun-17	1		SM 9223 Colilert
West Creek	River Mile 1.95 (EM14)	6/26/2017 10:05	R-1706260011	E. coli		328	MPN/100 mL	26-Jun-17	1		SM 9223 Colilert
West Creek	River Mile 1.95 (EM14)	7/11/2017 11:00	R-1707110008	E. coli		5650	MPN/100 mL	11-Jul-17	1		SM 9223 Colilert
West Creek	River Mile 1.95 (EM14)	7/14/2017 8:55	R-1707140006	E. coli		842	MPN/100 mL	14-Jul-17	1		SM 9223 Colilert
West Creek	River Mile 1.95 (EM14)	8/4/2017 9:12	R-1708040009	E. coli		41400	MPN/100 mL	4-Aug-17	1		SM 9223 Colilert
West Creek	River Mile 1.95 (EM14)	8/14/2017 9:25	R-1708140008	E. coli		272	MPN/100 mL	14-Aug-17	1		SM 9223 Colilert
West Creek	River Mile 1.95 (EM14)	8/23/2017 15:10	R-1708230007	E. coli		1069	MPN/100 mL	23-Aug-17	1		SM 9223 Colilert
West Creek	River Mile 1.95 (EM14)	9/6/2017 12:15	R-1709060002	E. coli		1102	MPN/100 mL	6-Sep-17	1		SM 9223 Colilert
West Creek	River Mile 1.95 (EM14)	10/9/2017 11:53	R-1710090012	E. coli		5370	MPN/100 mL	9-Oct-17	1		SM 9223 Colilert
West Creek	River Mile 1.95 (EM14)	10/30/2017 9:05	R-1710300012	E. coli		1757	MPN/100 mL	30-Oct-17	1		SM 9223 Colilert
West Creek	River Mile 1.95 (EM14)	5/2/2017 11:00	R-1705020007	Turbidity		7.99	NTU				EPA 180.1
West Creek	River Mile 1.95 (EM14)	5/5/2017 10:35	R-1705050007	Turbidity		67.3	NTU				EPA 180.1
West Creek	River Mile 1.95 (EM14)	5/25/2017 9:35	R-1705250013	Turbidity		5.2	NTU				EPA 180.1
West Creek	River Mile 1.95 (EM14)	5/30/2017 10:05	R-1705300010	Turbidity		23.4	NTU				EPA 180.1
West Creek	River Mile 1.95 (EM14)	6/19/2017 9:50	R-1706190012	Turbidity		6.31	NTU				EPA 180.1
West Creek	River Mile 1.95 (EM14)	6/26/2017 10:05	R-1706260009	Turbidity		1.38	NTU				EPA 180.1
West Creek	River Mile 1.95 (EM14)	7/11/2017 11:00	R-1707110008	Turbidity		31.4	NTU				EPA 180.1
West Creek	River Mile 1.95 (EM14)	7/14/2017 8:55	R-1707140006	Turbidity		4	NTU				EPA 180.1
West Creek	River Mile 1.95 (EM14)	8/4/2017 9:12	R-1708040009	Turbidity		136	NTU				EPA 180.1
West Creek	River Mile 1.95 (EM14)	8/14/2017 9:25	R-1708140008	Turbidity		1	NTU				EPA 180.1
West Creek	River Mile 1.95 (EM14)	8/23/2017 15:10	R-1708230007	Turbidity		2.3	NTU				EPA 180.1
West Creek	River Mile 1.95 (EM14)	9/6/2017 12:15	R-1709060002	Turbidity		1.3	NTU				EPA 180.1
West Creek	River Mile 1.95 (EM14)	10/9/2017 11:53	R-1710090012	Turbidity		24.9	NTU				EPA 180.1
West Creek	River Mile 1.95 (EM14)	10/30/2017 9:05	R-1710300012	Turbidity		2.3	NTU				EPA 180.1
Treadway Creek	River Mile 0.40 (EM15)	5/2/2017 10:20	R-1705020008	E. coli		615	MPN/100 mL	2-May-17	1		SM 9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	5/5/2017 9:45	R-1705050006	E. coli		770	MPN/100 mL	5-May-17	1		SM 9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	5/22/2017 10:45	R-1705220011	E. coli		710	MPN/100 mL	22-May-17	1		SM 9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	5/25/2017 9:55	R-1705250011	E. coli		1954	MPN/100 mL	25-May-17	1		SM 9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	5/30/2017 9:30	R-1705300011	E. coli		710	MPN/100 mL	30-May-17	1		SM 9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	6/19/2017 10:55	R-1706190021	E. coli		5760	MPN/100 mL	19-Jun-17	1		SM 9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	6/26/2017 10:45	R-1706260010	E. coli		1383	MPN/100 mL	26-Jun-17	1		SM 9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	7/11/2017 10:45	R-1707110012	E. coli		1994	MPN/100 mL	11-Jul-17	1		SM 9223 Colilert

2017 Consent Decree In-Stream Environmental Monitoring Sample Results

Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
Treadway Creek	River Mile 0.40 (EM15)	7/14/2017 9:25	R-1707140007	E. coli		1348	MPN/100 mL	14-Jul-17	1		SM 9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	8/4/2017 9:45	R-1708040010	E. coli		83900	MPN/100 mL	4-Aug-17	1		SM 9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	8/14/2017 10:10	R-1708140014	E. coli		30500	MPN/100 mL	14-Aug-17	1		SM 9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	8/14/2017 10:10	R-1708140017	E. coli		4020	MPN/100 mL	14-Aug-17	1		SM 9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	8/23/2017 14:55	R-1708230008	E. coli		2175	MPN/100 mL	23-Aug-17	1		SM 9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	9/6/2017 13:00	R-1709060006	E. coli		2722	MPN/100 mL	6-Sep-17	1		SM 9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	10/9/2017 10:35	R-1710090007	E. coli		4500	MPN/100 mL	9-Oct-17	1		SM 9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	10/12/2017 10:20	R-1710120011	E. coli		1245	MPN/100 mL	12-Oct-17	1		SM 9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	10/30/2017 9:50	R-1710300010	E. coli		236	MPN/100 mL	30-Oct-17	1		SM 9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	5/2/2017 10:20	R-1705020008	Turbidity		8.51	NTU				EPA 180.1
Treadway Creek	River Mile 0.40 (EM15)	5/5/2017 9:45	R-1705050006	Turbidity		18.5	NTU				EPA 180.1
Treadway Creek	River Mile 0.40 (EM15)	5/25/2017 9:55	R-1705250011	Turbidity		40.8	NTU				EPA 180.1
Treadway Creek	River Mile 0.40 (EM15)	5/30/2017 9:30	R-1705300011	Turbidity		6.35	NTU				EPA 180.1
Treadway Creek	River Mile 0.40 (EM15)	6/19/2017 10:55	R-1706190021	Turbidity		15.1	NTU				EPA 180.1
Treadway Creek	River Mile 0.40 (EM15)	6/26/2017 10:45	R-1706260010	Turbidity		6.68	NTU				EPA 180.1
Treadway Creek	River Mile 0.40 (EM15)	7/11/2017 10:45	R-1707110012	Turbidity		21.6	NTU				EPA 180.1
Treadway Creek	River Mile 0.40 (EM15)	7/14/2017 9:25	R-1707140007	Turbidity		10.9	NTU				EPA 180.1
Treadway Creek	River Mile 0.40 (EM15)	8/4/2017 9:45	R-1708040010	Turbidity		171	NTU				EPA 180.1
Treadway Creek	River Mile 0.40 (EM15)	8/14/2017 10:10	R-1708140014	Turbidity		15.1	NTU				EPA 180.1
Treadway Creek	River Mile 0.40 (EM15)	8/23/2017 14:55	R-1708230008	Turbidity		6.1	NTU				EPA 180.1
Treadway Creek	River Mile 0.40 (EM15)	9/6/2017 13:00	R-1709060006	Turbidity		5.2	NTU				EPA 180.1
Treadway Creek	River Mile 0.40 (EM15)	10/9/2017 10:35	R-1710090007	Turbidity		32	NTU				EPA 180.1
Treadway Creek	River Mile 0.40 (EM15)	10/12/2017 10:20	R-1710120011	Turbidity		2.6	NTU				EPA 180.1
Treadway Creek	River Mile 0.40 (EM15)	10/30/2017 9:50	R-1710300010	Turbidity		1.6	NTU				EPA 180.1

Appendix

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

CSO Permit eDMR Reports

Second Half of 2017

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	025
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-07-01</u> To: <u>2017-07-31</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				
2017-07-01						
2017-07-02						
2017-07-03						
2017-07-04						
2017-07-05						
2017-07-06						
2017-07-07						
2017-07-08						
2017-07-09						
2017-07-10						
2017-07-11						
2017-07-12						
2017-07-13						
2017-07-14						
2017-07-15						
2017-07-16						
2017-07-17						
2017-07-18						
2017-07-19						
2017-07-20						
2017-07-21						
2017-07-22						
2017-07-23						
2017-07-24						
2017-07-25						
2017-07-26						
2017-07-27						
2017-07-28						
2017-07-29						
2017-07-30						
2017-07-31						
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						2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	035
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-07-01</u> To: <u>2017-07-31</u>
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				
2017-07-01		0.0416				
2017-07-02						
2017-07-03						
2017-07-04						
2017-07-05						
2017-07-06						
2017-07-07						
2017-07-08						
2017-07-09						
2017-07-10	1	0.0035				
2017-07-11		0.0174				
2017-07-12						
2017-07-13						
2017-07-14						
2017-07-15						
2017-07-16						
2017-07-17						
2017-07-18						
2017-07-19						
2017-07-20						
2017-07-21						
2017-07-22	1	0.2072				
2017-07-23						
2017-07-24						
2017-07-25						
2017-07-26						
2017-07-27						
2017-07-28						
2017-07-29						
2017-07-30						
2017-07-31						
Minimum	1.0	0.0035				
Maximum	1.0	0.2072				
Average	1	0.06743				
Count	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						2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	038
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-07-01</u> To: <u>2017-07-31</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				
2017-07-01						
2017-07-02						
2017-07-03						
2017-07-04						
2017-07-05						
2017-07-06						
2017-07-07						
2017-07-08						
2017-07-09						
2017-07-10						
2017-07-11						
2017-07-12						
2017-07-13						
2017-07-14						
2017-07-15						
2017-07-16						
2017-07-17						
2017-07-18						
2017-07-19						
2017-07-20						
2017-07-21						
2017-07-22						
2017-07-23						
2017-07-24						
2017-07-25						
2017-07-26						
2017-07-27						
2017-07-28						
2017-07-29						
2017-07-30						
2017-07-31						
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						2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	040
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-07-01</u> To: <u>2017-07-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSR
		ANALYST:	NEORSR
		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
2017-07-01							
2017-07-02							
2017-07-03							
2017-07-04							
2017-07-05							
2017-07-06							
2017-07-07							1
2017-07-08							
2017-07-09							
2017-07-10							1
2017-07-11							
2017-07-12							
2017-07-13							1
2017-07-14							
2017-07-15							
2017-07-16							1
2017-07-17							
2017-07-18							
2017-07-19							
2017-07-20							
2017-07-21							
2017-07-22							1
2017-07-23							
2017-07-24							
2017-07-25							
2017-07-26							
2017-07-27							
2017-07-28							
2017-07-29							
2017-07-30							
2017-07-31							
Minimum							1.0
Maximum							1.0
Average							1
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							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 691908
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 040
MONITORING PERIOD : 2017-07-01 To: 2017-07-31
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				
2017-07-01	8.6211					
2017-07-02						
2017-07-03						
2017-07-04						
2017-07-05						
2017-07-06						
2017-07-07	0.0098					
2017-07-08						
2017-07-09						
2017-07-10	2.7107					
2017-07-11	0.8180					
2017-07-12						
2017-07-13	1.1421					
2017-07-14						
2017-07-15						
2017-07-16	1.6918					
2017-07-17						
2017-07-18						
2017-07-19						
2017-07-20						
2017-07-21						
2017-07-22	2.6547					
2017-07-23						
2017-07-24						
2017-07-25						
2017-07-26						
2017-07-27						
2017-07-28						
2017-07-29						
2017-07-30						
2017-07-31						
Minimum	0.0098					
Maximum	8.6211					
Average	2.52117					
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						2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	044
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-07-01</u> To: <u>2017-07-31</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				
2017-07-01						
2017-07-02						
2017-07-03						
2017-07-04						
2017-07-05						
2017-07-06						
2017-07-07						
2017-07-08						
2017-07-09						
2017-07-10						
2017-07-11						
2017-07-12						
2017-07-13						
2017-07-14						
2017-07-15						
2017-07-16						
2017-07-17						
2017-07-18						
2017-07-19						
2017-07-20						
2017-07-21						
2017-07-22						
2017-07-23						
2017-07-24						
2017-07-25						
2017-07-26						
2017-07-27						
2017-07-28						
2017-07-29						
2017-07-30						
2017-07-31						
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						2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	045
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-07-01</u> To: <u>2017-07-31</u>
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				
2017-07-01						
2017-07-02						
2017-07-03						
2017-07-04						
2017-07-05						
2017-07-06						
2017-07-07						
2017-07-08						
2017-07-09						
2017-07-10						
2017-07-11						
2017-07-12						
2017-07-13						
2017-07-14						
2017-07-15						
2017-07-16						
2017-07-17						
2017-07-18						
2017-07-19						
2017-07-20						
2017-07-21						
2017-07-22	1	0.216				
2017-07-23						
2017-07-24						
2017-07-25						
2017-07-26						
2017-07-27						
2017-07-28						
2017-07-29						
2017-07-30						
2017-07-31						
Minimum	1.0	0.216				
Maximum	1.0	0.216				
Average	1	0.216				
Count	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						2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	056
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-07-01</u> To: <u>2017-07-31</u>
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				
2017-07-01		1.2748				
2017-07-02						
2017-07-03						
2017-07-04						
2017-07-05						
2017-07-06						
2017-07-07	1	0.1795				
2017-07-08						
2017-07-09						
2017-07-10	1	0.8189				
2017-07-11		1.3011				
2017-07-12						
2017-07-13	1	0.5413				
2017-07-14						
2017-07-15						
2017-07-16	1	0.4926				
2017-07-17						
2017-07-18						
2017-07-19						
2017-07-20						
2017-07-21						
2017-07-22	1	0.3947				
2017-07-23						
2017-07-24						
2017-07-25						
2017-07-26						
2017-07-27						
2017-07-28						
2017-07-29						
2017-07-30						
2017-07-31						
Minimum	1.0	0.1795				
Maximum	1.0	1.3011				
Average	1	0.7147				
Count	5	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						2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	058
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-07-01</u> To: <u>2017-07-31</u>
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				
2017-07-01		6.0989				
2017-07-02						
2017-07-03						
2017-07-04						
2017-07-05						
2017-07-06						
2017-07-07	1	2.6742				
2017-07-08						
2017-07-09						
2017-07-10	1	4.6552				
2017-07-11		4.7171				
2017-07-12						
2017-07-13	1	3.6161				
2017-07-14						
2017-07-15						
2017-07-16	1	0.0368				
2017-07-17						
2017-07-18						
2017-07-19						
2017-07-20						
2017-07-21						
2017-07-22	1	0.9072				
2017-07-23						
2017-07-24						
2017-07-25						
2017-07-26						
2017-07-27						
2017-07-28						
2017-07-29						
2017-07-30						
2017-07-31						
Minimum	1.0	0.0368				
Maximum	1.0	6.0989				
Average	1	3.24364				
Count	5	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			2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	059
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-07-01</u> To: <u>2017-07-31</u>
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				
2017-07-01						
2017-07-02						
2017-07-03						
2017-07-04						
2017-07-05						
2017-07-06						
2017-07-07						
2017-07-08						
2017-07-09						
2017-07-10						
2017-07-11						
2017-07-12						
2017-07-13						
2017-07-14						
2017-07-15						
2017-07-16						
2017-07-17						
2017-07-18						
2017-07-19						
2017-07-20						
2017-07-21						
2017-07-22	1	0.5763				
2017-07-23						
2017-07-24						
2017-07-25						
2017-07-26						
2017-07-27						
2017-07-28						
2017-07-29						
2017-07-30						
2017-07-31						
Minimum	1.0	0.5763				
Maximum	1.0	0.5763				
Average	1	0.5763				
Count	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						2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	069
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-07-01</u> To: <u>2017-07-31</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				
2017-07-01						
2017-07-02						
2017-07-03						
2017-07-04						
2017-07-05						
2017-07-06						
2017-07-07						
2017-07-08						
2017-07-09						
2017-07-10						
2017-07-11						
2017-07-12						
2017-07-13						
2017-07-14						
2017-07-15						
2017-07-16						
2017-07-17						
2017-07-18						
2017-07-19						
2017-07-20						
2017-07-21						
2017-07-22						
2017-07-23						
2017-07-24						
2017-07-25						
2017-07-26						
2017-07-27						
2017-07-28						
2017-07-29						
2017-07-30						
2017-07-31						
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						2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	072
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-07-01</u> To: <u>2017-07-31</u>
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				
2017-07-01		0.0492				
2017-07-02						
2017-07-03						
2017-07-04						
2017-07-05						
2017-07-06						
2017-07-07						
2017-07-08						
2017-07-09						
2017-07-10						
2017-07-11						
2017-07-12						
2017-07-13						
2017-07-14						
2017-07-15						
2017-07-16						
2017-07-17						
2017-07-18						
2017-07-19						
2017-07-20						
2017-07-21						
2017-07-22	1	0.0596				
2017-07-23						
2017-07-24						
2017-07-25						
2017-07-26						
2017-07-27						
2017-07-28						
2017-07-29						
2017-07-30						
2017-07-31						
Minimum	1.0	0.0492				
Maximum	1.0	0.0596				
Average	1	0.0544				
Count	1	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						2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 691908
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 080
MONITORING PERIOD : 2017-07-01 To: 2017-07-31
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)	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
2017-07-01							
2017-07-02							
2017-07-03							
2017-07-04							
2017-07-05							
2017-07-06							
2017-07-07							1
2017-07-08							
2017-07-09							
2017-07-10							1
2017-07-11							
2017-07-12							
2017-07-13							1
2017-07-14							
2017-07-15							
2017-07-16							1
2017-07-17							
2017-07-18							
2017-07-19							
2017-07-20							
2017-07-21							
2017-07-22							1
2017-07-23							
2017-07-24							
2017-07-25							
2017-07-26							
2017-07-27							
2017-07-28							
2017-07-29							
2017-07-30							
2017-07-31							
Minimum							1.0
Maximum							1.0
Average							1
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
				2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	080
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-07-01</u> To: <u>2017-07-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSR
		ANALYST:	NEORSR
		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				
2017-07-01	1.1391					
2017-07-02						
2017-07-03						
2017-07-04						
2017-07-05						
2017-07-06						
2017-07-07	0.3879					
2017-07-08						
2017-07-09						
2017-07-10	4.3263					
2017-07-11	3.4425					
2017-07-12						
2017-07-13	2.6162					
2017-07-14						
2017-07-15						
2017-07-16	2.4165					
2017-07-17						
2017-07-18						
2017-07-19						
2017-07-20						
2017-07-21						
2017-07-22	3.1281					
2017-07-23						
2017-07-24						
2017-07-25						
2017-07-26						
2017-07-27						
2017-07-28						
2017-07-29						
2017-07-30						
2017-07-31						
Minimum	0.3879					
Maximum	4.3263					
Average	2.4938					
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						2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	088
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-07-01</u> To: <u>2017-07-31</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	24hr Total				
2017-07-01		3.0209				
2017-07-02						
2017-07-03						
2017-07-04						
2017-07-05						
2017-07-06						
2017-07-07						
2017-07-08						
2017-07-09						
2017-07-10	1	1.3938				
2017-07-11		1.7089				
2017-07-12						
2017-07-13	1	2.0523				
2017-07-14						
2017-07-15						
2017-07-16	1	1.4261				
2017-07-17						
2017-07-18						
2017-07-19						
2017-07-20						
2017-07-21						
2017-07-22	1	1.5847				
2017-07-23						
2017-07-24						
2017-07-25						
2017-07-26						
2017-07-27						
2017-07-28						
2017-07-29						
2017-07-30						
2017-07-31						
Minimum	1.0	1.3938				
Maximum	1.0	3.0209				
Average	1	1.86445				
Count	4	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						2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	200
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-07-01 To: 2017-07-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS D
		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
2017-07-01							
2017-07-02							
2017-07-03							
2017-07-04							
2017-07-05							
2017-07-06							
2017-07-07							
2017-07-08							
2017-07-09							
2017-07-10							1
2017-07-11							
2017-07-12							
2017-07-13	32	0.981	3.322	0.23	0.406		1
2017-07-14							
2017-07-15							
2017-07-16							1
2017-07-17							
2017-07-18							
2017-07-19							
2017-07-20							
2017-07-21							
2017-07-22							
2017-07-23							
2017-07-24							
2017-07-25							
2017-07-26							
2017-07-27							
2017-07-28							
2017-07-29							
2017-07-30							
2017-07-31							
Minimum	32.0	0.981	3.322	0.23	0.406		1.0
Maximum	32.0	0.981	3.322	0.23	0.406		1.0
Average	32	0.981	3.322	0.23	0.406		1
Count	1	1	1	1	1		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							2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	200
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-07-01</u> To: <u>2017-07-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSD
		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				
2017-07-01						
2017-07-02						
2017-07-03						
2017-07-04						
2017-07-05						
2017-07-06						
2017-07-07						
2017-07-08						
2017-07-09						
2017-07-10	0.1422					
2017-07-11	1.0658					
2017-07-12						
2017-07-13	2.0985	AE				
2017-07-14						
2017-07-15						
2017-07-16	0.0826					
2017-07-17						
2017-07-18						
2017-07-19						
2017-07-20						
2017-07-21						
2017-07-22						
2017-07-23						
2017-07-24						
2017-07-25						
2017-07-26						
2017-07-27						
2017-07-28						
2017-07-29						
2017-07-30						
2017-07-31						
Minimum	0.0826					
Maximum	2.0985					
Average	0.84728					
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					2017-08-22 14:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 691908
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 202
MONITORING PERIOD : 2017-07-01 To: 2017-07-31
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)	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
2017-07-01							
2017-07-02							
2017-07-03							
2017-07-04							
2017-07-05							
2017-07-06							
2017-07-07							1
2017-07-08							
2017-07-09							
2017-07-10							
2017-07-11							1
2017-07-12							
2017-07-13							
2017-07-14							
2017-07-15							
2017-07-16							1
2017-07-17							
2017-07-18							
2017-07-19							
2017-07-20							
2017-07-21							
2017-07-22							1
2017-07-23							
2017-07-24							
2017-07-25							
2017-07-26							
2017-07-27							
2017-07-28							
2017-07-29							
2017-07-30							
2017-07-31							
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
				2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	202
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-07-01</u> To: <u>2017-07-31</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				
2017-07-01	0.0252					
2017-07-02						
2017-07-03						
2017-07-04						
2017-07-05						
2017-07-06						
2017-07-07	0.0010					
2017-07-08						
2017-07-09						
2017-07-10						
2017-07-11	0.1236					
2017-07-12						
2017-07-13						
2017-07-14						
2017-07-15						
2017-07-16	0.2136					
2017-07-17						
2017-07-18						
2017-07-19						
2017-07-20						
2017-07-21						
2017-07-22	0.1656					
2017-07-23						
2017-07-24						
2017-07-25						
2017-07-26						
2017-07-27						
2017-07-28						
2017-07-29						
2017-07-30						
2017-07-31						
Minimum	0.001					
Maximum	0.2136					
Average	0.1058					
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					2017-08-22 14:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	206
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-07-01 To: 2017-07-31
DISTRICT:	NEDO	REPORTING LAB:	NEORSR
		ANALYST:	NEORSR
		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
2017-07-01							
2017-07-02							
2017-07-03							
2017-07-04							
2017-07-05							
2017-07-06							
2017-07-07							
2017-07-08							
2017-07-09							
2017-07-10							1
2017-07-11							
2017-07-12							
2017-07-13							1
2017-07-14							
2017-07-15							
2017-07-16							1
2017-07-17							
2017-07-18							
2017-07-19							
2017-07-20							
2017-07-21							
2017-07-22							
2017-07-23							
2017-07-24							
2017-07-25							
2017-07-26							
2017-07-27							
2017-07-28							
2017-07-29							
2017-07-30							
2017-07-31							
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			2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 691908
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 206
MONITORING PERIOD : 2017-07-01 To: 2017-07-31
REPORTING LAB: NEORSD
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				
2017-07-01	0.6343					
2017-07-02						
2017-07-03						
2017-07-04						
2017-07-05						
2017-07-06						
2017-07-07						
2017-07-08						
2017-07-09						
2017-07-10	1.2453					
2017-07-11	1.0064					
2017-07-12						
2017-07-13	2.7722					
2017-07-14						
2017-07-15						
2017-07-16	1.7985					
2017-07-17						
2017-07-18						
2017-07-19						
2017-07-20						
2017-07-21						
2017-07-22						
2017-07-23						
2017-07-24						
2017-07-25						
2017-07-26						
2017-07-27						
2017-07-28						
2017-07-29						
2017-07-30						
2017-07-31						
Minimum	0.6343					
Maximum	2.7722					
Average	1.49134					
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						2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	211
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-07-01</u> To: <u>2017-07-31</u>
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				
2017-07-01		0.3052				
2017-07-02						
2017-07-03						
2017-07-04						
2017-07-05						
2017-07-06						
2017-07-07	1	0.1148				
2017-07-08						
2017-07-09						
2017-07-10	1	0.518				
2017-07-11		0.406				
2017-07-12						
2017-07-13	1	0.9576				
2017-07-14						
2017-07-15						
2017-07-16	1	0.7252				
2017-07-17		0.0014				
2017-07-18						
2017-07-19						
2017-07-20						
2017-07-21						
2017-07-22	1	0.4228				
2017-07-23						
2017-07-24						
2017-07-25						
2017-07-26						
2017-07-27						
2017-07-28						
2017-07-29						
2017-07-30						
2017-07-31						
Minimum	1.0	0.0014				
Maximum	1.0	0.9576				
Average	1	0.43138				
Count	5	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						2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	218
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-07-01 To: 2017-07-31
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
2017-07-01							
2017-07-02							
2017-07-03							
2017-07-04							
2017-07-05							
2017-07-06							
2017-07-07							
2017-07-08							
2017-07-09							
2017-07-10							1
2017-07-11							
2017-07-12							
2017-07-13							
2017-07-14							
2017-07-15							
2017-07-16							1
2017-07-17							
2017-07-18							
2017-07-19							
2017-07-20							
2017-07-21							
2017-07-22							1
2017-07-23							
2017-07-24							
2017-07-25							
2017-07-26							
2017-07-27							
2017-07-28							
2017-07-29							
2017-07-30							
2017-07-31							
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			2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	218
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-07-01</u> To: <u>2017-07-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSR
		ANALYST:	NEORSR
		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				
2017-07-01	0.0530					
2017-07-02						
2017-07-03						
2017-07-04						
2017-07-05						
2017-07-06						
2017-07-07						
2017-07-08						
2017-07-09						
2017-07-10	0.1571					
2017-07-11						
2017-07-12						
2017-07-13						
2017-07-14						
2017-07-15						
2017-07-16	0.1284					
2017-07-17						
2017-07-18						
2017-07-19						
2017-07-20						
2017-07-21						
2017-07-22	0.1800					
2017-07-23						
2017-07-24						
2017-07-25						
2017-07-26						
2017-07-27						
2017-07-28						
2017-07-29						
2017-07-30						
2017-07-31						
Minimum	0.053					
Maximum	0.18					
Average	0.12963					
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					2017-08-22 14:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 691908
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 232
MONITORING PERIOD : 2017-07-01 To: 2017-07-31
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				
2017-07-01	AH	AH				
2017-07-02	AH	AH				
2017-07-03	AH	AH				
2017-07-04	AH	AH				
2017-07-05	AH	AH				
2017-07-06	AH	AH				
2017-07-07	AH	AH				
2017-07-08	AH	AH				
2017-07-09	AH	AH				
2017-07-10	AH	AH				
2017-07-11	AH	AH				
2017-07-12	AH	AH				
2017-07-13	AH	AH				
2017-07-14	AH	AH				
2017-07-15	AH	AH				
2017-07-16	AH	AH				
2017-07-17	AH	AH				
2017-07-18	AH	AH				
2017-07-19	AH	AH				
2017-07-20	AH	AH				
2017-07-21	AH	AH				
2017-07-22	AH	AH				
2017-07-23	AH	AH				
2017-07-24	AH	AH				
2017-07-25	AH	AH				
2017-07-26	AH	AH				
2017-07-27	AH	AH				
2017-07-28	AH	AH				
2017-07-29	AH	AH				
2017-07-30	AH	AH				
2017-07-31	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						2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	239
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-07-01 To: 2017-07-31
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
2017-07-01							
2017-07-02							
2017-07-03							
2017-07-04							
2017-07-05							
2017-07-06							
2017-07-07							1
2017-07-08							
2017-07-09							
2017-07-10							1
2017-07-11							
2017-07-12							
2017-07-13							1
2017-07-14							
2017-07-15							
2017-07-16							1
2017-07-17							
2017-07-18							
2017-07-19							
2017-07-20							
2017-07-21							
2017-07-22							1
2017-07-23							
2017-07-24							
2017-07-25							
2017-07-26							
2017-07-27							
2017-07-28							
2017-07-29							
2017-07-30							
2017-07-31							
Minimum							1.0
Maximum							1.0
Average							1
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							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	239
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-07-01</u> To: <u>2017-07-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSR
		ANALYST:	NEORSR
		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				
2017-07-01	0.8314					
2017-07-02						
2017-07-03						
2017-07-04						
2017-07-05						
2017-07-06						
2017-07-07	0.0978					
2017-07-08						
2017-07-09						
2017-07-10	0.4020					
2017-07-11	0.3761					
2017-07-12						
2017-07-13	1.0330					
2017-07-14						
2017-07-15						
2017-07-16	0.4509					
2017-07-17	0.0276					
2017-07-18						
2017-07-19						
2017-07-20						
2017-07-21						
2017-07-22	0.1569					
2017-07-23						
2017-07-24						
2017-07-25						
2017-07-26						
2017-07-27						
2017-07-28						
2017-07-29						
2017-07-30						
2017-07-31						
Minimum	0.0276					
Maximum	1.033					
Average	0.42196					
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					2017-08-22 14:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	242
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-07-01</u> To: <u>2017-07-31</u>
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				
2017-07-01						
2017-07-02						
2017-07-03						
2017-07-04						
2017-07-05						
2017-07-06						
2017-07-07						
2017-07-08						
2017-07-09						
2017-07-10						
2017-07-11						
2017-07-12						
2017-07-13	1	0.0333				
2017-07-14						
2017-07-15						
2017-07-16	1	0.6874				
2017-07-17						
2017-07-18						
2017-07-19						
2017-07-20						
2017-07-21						
2017-07-22						
2017-07-23						
2017-07-24						
2017-07-25						
2017-07-26						
2017-07-27						
2017-07-28						
2017-07-29						
2017-07-30						
2017-07-31						
Minimum	1.0	0.0333				
Maximum	1.0	0.6874				
Average	1	0.36035				
Count	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
Thomas Madej						2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691908	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	258
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-07-01</u> To: <u>2017-07-31</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				
2017-07-01						
2017-07-02						
2017-07-03						
2017-07-04						
2017-07-05						
2017-07-06						
2017-07-07						
2017-07-08						
2017-07-09						
2017-07-10						
2017-07-11						
2017-07-12						
2017-07-13						
2017-07-14						
2017-07-15						
2017-07-16						
2017-07-17						
2017-07-18						
2017-07-19						
2017-07-20						
2017-07-21						
2017-07-22						
2017-07-23						
2017-07-24						
2017-07-25						
2017-07-26						
2017-07-27						
2017-07-28						
2017-07-29						
2017-07-30						
2017-07-31						
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	2017-08-22 14:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

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

PERMIT NUMBER: *3PA00002*HD*
MONITORING PERIOD : 2017-07-01 To: 2017-07-31

GENERAL REPORT COMMENT:

CSO 080 - the occurrence and estimated volume has been revised for the month. As a follow up to a wet weather confirmation of flow, an equation constant was determined to be incorrect.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
200	CBOD 5 day	80082	2017-07-13	mg/l	Blanks did not meet QC criteria
232	Overflow Occurrence per Year	51709	2017-07-01	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-02	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-03	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-04	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-05	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-06	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-07	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-08	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-09	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-10	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-11	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-12	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-13	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-14	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-15	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-16	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-17	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-18	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-19	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-20	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-21	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-22	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-23	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-07-24	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per	51709	2017-07-	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should

232	Overflow Volume	74063	2017-07-26	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2017-07-27	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2017-07-28	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2017-07-29	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2017-07-30	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2017-07-31	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	025
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</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				
2017-08-01						
2017-08-02						
2017-08-03						
2017-08-04						
2017-08-05						
2017-08-06						
2017-08-07						
2017-08-08						
2017-08-09						
2017-08-10						
2017-08-11						
2017-08-12						
2017-08-13						
2017-08-14						
2017-08-15						
2017-08-16						
2017-08-17						
2017-08-18						
2017-08-19						
2017-08-20						
2017-08-21						
2017-08-22						
2017-08-23						
2017-08-24						
2017-08-25						
2017-08-26						
2017-08-27						
2017-08-28						
2017-08-29						
2017-08-30						
2017-08-31						
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						2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	035
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</u>
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				
2017-08-01						
2017-08-02						
2017-08-03	1	0.0972				
2017-08-04	1	0.0305				
2017-08-05						
2017-08-06						
2017-08-07						
2017-08-08						
2017-08-09						
2017-08-10						
2017-08-11	1	AD				
2017-08-12						
2017-08-13						
2017-08-14						
2017-08-15						
2017-08-16						
2017-08-17						
2017-08-18						
2017-08-19						
2017-08-20						
2017-08-21						
2017-08-22						
2017-08-23						
2017-08-24						
2017-08-25						
2017-08-26						
2017-08-27						
2017-08-28						
2017-08-29						
2017-08-30						
2017-08-31						
Minimum	1.0	0.0305				
Maximum	1.0	0.0972				
Average	1	0.06385				
Count	3	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						2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	038
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</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				
2017-08-01						
2017-08-02						
2017-08-03						
2017-08-04						
2017-08-05						
2017-08-06						
2017-08-07						
2017-08-08						
2017-08-09						
2017-08-10						
2017-08-11						
2017-08-12						
2017-08-13						
2017-08-14						
2017-08-15						
2017-08-16						
2017-08-17						
2017-08-18						
2017-08-19						
2017-08-20						
2017-08-21						
2017-08-22						
2017-08-23						
2017-08-24						
2017-08-25						
2017-08-26						
2017-08-27						
2017-08-28						
2017-08-29						
2017-08-30						
2017-08-31						
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						2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	040
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</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
2017-08-01							
2017-08-02							1
2017-08-03							1
2017-08-04							1
2017-08-05							
2017-08-06							
2017-08-07							
2017-08-08							
2017-08-09							
2017-08-10							1
2017-08-11							1
2017-08-12							
2017-08-13							
2017-08-14							
2017-08-15							1
2017-08-16							
2017-08-17							
2017-08-18							
2017-08-19							1
2017-08-20							
2017-08-21							1
2017-08-22							1
2017-08-23							
2017-08-24							
2017-08-25							
2017-08-26							
2017-08-27							
2017-08-28							
2017-08-29							
2017-08-30							
2017-08-31							
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			2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	040
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSR
		ANALYST:	NEORSR
		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				
2017-08-01						
2017-08-02	0.486					
2017-08-03	1.5816					
2017-08-04	0.3981					
2017-08-05						
2017-08-06						
2017-08-07						
2017-08-08						
2017-08-09						
2017-08-10	14.4659					
2017-08-11	11.0604					
2017-08-12						
2017-08-13						
2017-08-14						
2017-08-15	0.006					
2017-08-16						
2017-08-17						
2017-08-18						
2017-08-19	0.0784					
2017-08-20						
2017-08-21	3.2172					
2017-08-22	0.81					
2017-08-23						
2017-08-24						
2017-08-25						
2017-08-26						
2017-08-27						
2017-08-28						
2017-08-29						
2017-08-30						
2017-08-31						
Minimum	0.006					
Maximum	14.4659					
Average	3.56707					
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					2017-09-19 11:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	044
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</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				
2017-08-01						
2017-08-02						
2017-08-03						
2017-08-04						
2017-08-05						
2017-08-06						
2017-08-07						
2017-08-08						
2017-08-09						
2017-08-10						
2017-08-11						
2017-08-12						
2017-08-13						
2017-08-14						
2017-08-15						
2017-08-16						
2017-08-17						
2017-08-18						
2017-08-19						
2017-08-20						
2017-08-21						
2017-08-22						
2017-08-23						
2017-08-24						
2017-08-25						
2017-08-26						
2017-08-27						
2017-08-28						
2017-08-29						
2017-08-30						
2017-08-31						
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						2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	045
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</u>
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				
2017-08-01						
2017-08-02						
2017-08-03						
2017-08-04						
2017-08-05						
2017-08-06						
2017-08-07						
2017-08-08						
2017-08-09						
2017-08-10						
2017-08-11	1	0.35				
2017-08-12						
2017-08-13						
2017-08-14						
2017-08-15						
2017-08-16						
2017-08-17						
2017-08-18						
2017-08-19						
2017-08-20						
2017-08-21						
2017-08-22						
2017-08-23						
2017-08-24						
2017-08-25						
2017-08-26						
2017-08-27						
2017-08-28						
2017-08-29						
2017-08-30						
2017-08-31						
Minimum	1.0	0.35				
Maximum	1.0	0.35				
Average	1	0.35				
Count	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						2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	056
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</u>
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				
2017-08-01						
2017-08-02						
2017-08-03						
2017-08-04	1	0.0788				
2017-08-05						
2017-08-06						
2017-08-07						
2017-08-08						
2017-08-09						
2017-08-10						
2017-08-11	1	0.046				
2017-08-12						
2017-08-13						
2017-08-14						
2017-08-15						
2017-08-16						
2017-08-17						
2017-08-18						
2017-08-19						
2017-08-20						
2017-08-21						
2017-08-22	1	0.2733				
2017-08-23						
2017-08-24						
2017-08-25						
2017-08-26						
2017-08-27						
2017-08-28						
2017-08-29						
2017-08-30						
2017-08-31						
Minimum	1.0	0.046				
Maximum	1.0	0.2733				
Average	1	0.1327				
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						2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	058
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</u>
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				
2017-08-01						
2017-08-02						
2017-08-03						
2017-08-04	1	1.1934				
2017-08-05						
2017-08-06						
2017-08-07						
2017-08-08						
2017-08-09						
2017-08-10						
2017-08-11	1	0.0281				
2017-08-12						
2017-08-13						
2017-08-14						
2017-08-15						
2017-08-16						
2017-08-17						
2017-08-18						
2017-08-19						
2017-08-20						
2017-08-21						
2017-08-22	1	1.5665				
2017-08-23						
2017-08-24						
2017-08-25						
2017-08-26						
2017-08-27						
2017-08-28						
2017-08-29						
2017-08-30						
2017-08-31						
Minimum	1.0	0.0281				
Maximum	1.0	1.5665				
Average	1	0.92933				
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						2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	059
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</u>
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				
2017-08-01						
2017-08-02						
2017-08-03						
2017-08-04						
2017-08-05						
2017-08-06						
2017-08-07						
2017-08-08						
2017-08-09						
2017-08-10						
2017-08-11	1	0.5584				
2017-08-12						
2017-08-13						
2017-08-14						
2017-08-15						
2017-08-16						
2017-08-17						
2017-08-18						
2017-08-19						
2017-08-20						
2017-08-21						
2017-08-22						
2017-08-23						
2017-08-24						
2017-08-25						
2017-08-26						
2017-08-27						
2017-08-28						
2017-08-29						
2017-08-30						
2017-08-31						
Minimum	1.0	0.5584				
Maximum	1.0	0.5584				
Average	1	0.5584				
Count	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						2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	069
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</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				
2017-08-01						
2017-08-02						
2017-08-03						
2017-08-04						
2017-08-05						
2017-08-06						
2017-08-07						
2017-08-08						
2017-08-09						
2017-08-10						
2017-08-11						
2017-08-12						
2017-08-13						
2017-08-14						
2017-08-15						
2017-08-16						
2017-08-17						
2017-08-18						
2017-08-19						
2017-08-20						
2017-08-21						
2017-08-22						
2017-08-23						
2017-08-24						
2017-08-25						
2017-08-26						
2017-08-27						
2017-08-28						
2017-08-29						
2017-08-30						
2017-08-31						
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						2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	072
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</u>
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				
2017-08-01						
2017-08-02						
2017-08-03	1	0.047				
2017-08-04						
2017-08-05						
2017-08-06						
2017-08-07						
2017-08-08						
2017-08-09						
2017-08-10	1	0.0628				
2017-08-11	1	0.2331				
2017-08-12						
2017-08-13						
2017-08-14						
2017-08-15						
2017-08-16						
2017-08-17						
2017-08-18						
2017-08-19						
2017-08-20						
2017-08-21						
2017-08-22						
2017-08-23						
2017-08-24						
2017-08-25						
2017-08-26						
2017-08-27						
2017-08-28						
2017-08-29						
2017-08-30						
2017-08-31						
Minimum	1.0	0.047				
Maximum	1.0	0.2331				
Average	1	0.1143				
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						2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 698372
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 080
MONITORING PERIOD : 2017-08-01 To: 2017-08-31
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)	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
2017-08-01							
2017-08-02							
2017-08-03							1
2017-08-04							
2017-08-05							
2017-08-06							
2017-08-07							
2017-08-08							
2017-08-09							
2017-08-10							
2017-08-11							1
2017-08-12							
2017-08-13							
2017-08-14							
2017-08-15							
2017-08-16							
2017-08-17							
2017-08-18							
2017-08-19							1
2017-08-20							
2017-08-21							1
2017-08-22							1
2017-08-23							
2017-08-24							
2017-08-25							
2017-08-26							
2017-08-27							
2017-08-28							
2017-08-29							
2017-08-30							
2017-08-31							
Minimum							1.0
Maximum							1.0
Average							1
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							2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	080
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSR
		ANALYST:	NEORSR
		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				
2017-08-01						
2017-08-02						
2017-08-03	0.3733					
2017-08-04	2.0011					
2017-08-05						
2017-08-06						
2017-08-07						
2017-08-08						
2017-08-09						
2017-08-10						
2017-08-11	4.091					
2017-08-12						
2017-08-13						
2017-08-14						
2017-08-15						
2017-08-16						
2017-08-17						
2017-08-18						
2017-08-19	0.5584					
2017-08-20						
2017-08-21	0.0787					
2017-08-22	0.2823					
2017-08-23						
2017-08-24						
2017-08-25						
2017-08-26						
2017-08-27						
2017-08-28						
2017-08-29						
2017-08-30						
2017-08-31						
Minimum	0.0787					
Maximum	4.091					
Average	1.2308					
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						2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	088
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</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	24hr Total				
2017-08-01						
2017-08-02						
2017-08-03	1	0.2687				
2017-08-04	1	0.1313				
2017-08-05						
2017-08-06						
2017-08-07						
2017-08-08						
2017-08-09						
2017-08-10						
2017-08-11	1	0.5868				
2017-08-12						
2017-08-13						
2017-08-14						
2017-08-15						
2017-08-16						
2017-08-17						
2017-08-18						
2017-08-19						
2017-08-20						
2017-08-21						
2017-08-22	1	1.3514				
2017-08-23						
2017-08-24						
2017-08-25						
2017-08-26						
2017-08-27						
2017-08-28						
2017-08-29						
2017-08-30						
2017-08-31						
Minimum	1.0	0.1313				
Maximum	1.0	1.3514				
Average	1	0.58455				
Count	4	4				
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time
Thomas Madej						2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	200
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</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
2017-08-01							
2017-08-02							
2017-08-03							
2017-08-04							
2017-08-05							
2017-08-06							
2017-08-07							
2017-08-08							
2017-08-09							
2017-08-10							
2017-08-11							1
2017-08-12							
2017-08-13							
2017-08-14							
2017-08-15							
2017-08-16							
2017-08-17							
2017-08-18							
2017-08-19							1
2017-08-20							
2017-08-21							
2017-08-22							
2017-08-23							
2017-08-24							
2017-08-25							
2017-08-26							
2017-08-27							
2017-08-28							
2017-08-29							
2017-08-30							
2017-08-31							
Minimum							1.0
Maximum							1.0
Average							1
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							2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	200
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSR
		ANALYST:	NEORSR
		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				
2017-08-01						
2017-08-02						
2017-08-03						
2017-08-04						
2017-08-05						
2017-08-06						
2017-08-07						
2017-08-08						
2017-08-09						
2017-08-10						
2017-08-11	0.5869					
2017-08-12						
2017-08-13						
2017-08-14						
2017-08-15						
2017-08-16						
2017-08-17						
2017-08-18						
2017-08-19	0.0779					
2017-08-20						
2017-08-21						
2017-08-22						
2017-08-23						
2017-08-24						
2017-08-25						
2017-08-26						
2017-08-27						
2017-08-28						
2017-08-29						
2017-08-30						
2017-08-31						
Minimum	0.0779					
Maximum	0.5869					
Average	0.3324					
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					2017-09-19 11:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 698372
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 202
MONITORING PERIOD : 2017-08-01 To: 2017-08-31
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
2017-08-01							
2017-08-02							
2017-08-03							
2017-08-04							
2017-08-05							
2017-08-06							
2017-08-07							
2017-08-08							
2017-08-09							
2017-08-10							
2017-08-11	344	1.705	7.965	0.512	2.129	615900	1
2017-08-12							
2017-08-13							
2017-08-14							
2017-08-15							
2017-08-16							
2017-08-17							
2017-08-18							
2017-08-19							
2017-08-20							
2017-08-21							
2017-08-22							1
2017-08-23							
2017-08-24							
2017-08-25							
2017-08-26							
2017-08-27							
2017-08-28							
2017-08-29							
2017-08-30							
2017-08-31							
Minimum	344.0	1.705	7.965	0.512	2.129	615900.0	1.0
Maximum	344.0	1.705	7.965	0.512	2.129	615900.0	1.0
Average	344	1.705	7.965	0.512	2.129	615900	1
Count	1	1	1	1	1	1	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							2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	202
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSD
		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				
2017-08-01						
2017-08-02						
2017-08-03						
2017-08-04						
2017-08-05						
2017-08-06						
2017-08-07						
2017-08-08						
2017-08-09						
2017-08-10						
2017-08-11	0.2372	181				
2017-08-12						
2017-08-13						
2017-08-14						
2017-08-15						
2017-08-16						
2017-08-17						
2017-08-18						
2017-08-19						
2017-08-20						
2017-08-21						
2017-08-22	0.016					
2017-08-23						
2017-08-24						
2017-08-25						
2017-08-26						
2017-08-27						
2017-08-28						
2017-08-29						
2017-08-30						
2017-08-31						
Minimum	0.016	181.0				
Maximum	0.2372	181.0				
Average	0.1266	181				
Count	2	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					2017-09-19 11:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 698372
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 206
MONITORING PERIOD : 2017-08-01 To: 2017-08-31
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)	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
2017-08-01							
2017-08-02							
2017-08-03							1
2017-08-04							
2017-08-05							
2017-08-06							
2017-08-07							
2017-08-08							
2017-08-09							
2017-08-10							1
2017-08-11							1
2017-08-12							
2017-08-13							
2017-08-14							
2017-08-15							
2017-08-16							
2017-08-17							
2017-08-18							
2017-08-19							
2017-08-20							
2017-08-21							
2017-08-22							
2017-08-23							
2017-08-24							
2017-08-25							
2017-08-26							
2017-08-27							
2017-08-28							
2017-08-29							
2017-08-30							
2017-08-31							
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
				2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	206
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</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				
2017-08-01						
2017-08-02						
2017-08-03	2.6788					
2017-08-04	2.4792					
2017-08-05						
2017-08-06						
2017-08-07						
2017-08-08						
2017-08-09						
2017-08-10	0.3646					
2017-08-11	1.3471					
2017-08-12						
2017-08-13						
2017-08-14						
2017-08-15						
2017-08-16						
2017-08-17						
2017-08-18						
2017-08-19						
2017-08-20						
2017-08-21						
2017-08-22						
2017-08-23						
2017-08-24						
2017-08-25						
2017-08-26						
2017-08-27						
2017-08-28						
2017-08-29						
2017-08-30						
2017-08-31						
Minimum	0.3646					
Maximum	2.6788					
Average	1.71742					
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					2017-09-19 11:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	211
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</u>
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				
2017-08-01						
2017-08-02						
2017-08-03	1	0.5348				
2017-08-04	1	1.0472				
2017-08-05						
2017-08-06						
2017-08-07						
2017-08-08						
2017-08-09						
2017-08-10						
2017-08-11	1	0.532				
2017-08-12						
2017-08-13						
2017-08-14						
2017-08-15						
2017-08-16						
2017-08-17						
2017-08-18						
2017-08-19	1	0.0896				
2017-08-20						
2017-08-21						
2017-08-22	1	0.133				
2017-08-23						
2017-08-24						
2017-08-25						
2017-08-26						
2017-08-27						
2017-08-28						
2017-08-29						
2017-08-30						
2017-08-31						
Minimum	1.0	0.0896				
Maximum	1.0	1.0472				
Average	1	0.46732				
Count	5	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						2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	218
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-08-01 To: 2017-08-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS D
		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
2017-08-01							
2017-08-02							
2017-08-03							1
2017-08-04							1
2017-08-05							
2017-08-06							
2017-08-07							
2017-08-08							
2017-08-09							
2017-08-10							
2017-08-11						465300	1
2017-08-12							
2017-08-13							
2017-08-14							
2017-08-15							
2017-08-16							
2017-08-17							
2017-08-18							
2017-08-19							
2017-08-20							
2017-08-21							
2017-08-22							
2017-08-23							
2017-08-24							
2017-08-25							
2017-08-26							
2017-08-27							
2017-08-28							
2017-08-29							
2017-08-30							
2017-08-31							
Minimum						465300.0	1.0
Maximum						465300.0	1.0
Average						465300	1
Count						1	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							2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	218
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSD
		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				
2017-08-01						
2017-08-02						
2017-08-03	0.0676					
2017-08-04	0.1488					
2017-08-05						
2017-08-06						
2017-08-07						
2017-08-08						
2017-08-09						
2017-08-10						
2017-08-11	0.2897					
2017-08-12						
2017-08-13						
2017-08-14						
2017-08-15						
2017-08-16						
2017-08-17						
2017-08-18						
2017-08-19						
2017-08-20						
2017-08-21						
2017-08-22						
2017-08-23						
2017-08-24						
2017-08-25						
2017-08-26						
2017-08-27						
2017-08-28						
2017-08-29						
2017-08-30						
2017-08-31						
Minimum	0.0676					
Maximum	0.2897					
Average	0.1687					
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					2017-09-19 11:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	232
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</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				
2017-08-01	AH	AH				
2017-08-02	AH	AH				
2017-08-03	AH	AH				
2017-08-04	AH	AH				
2017-08-05	AH	AH				
2017-08-06	AH	AH				
2017-08-07	AH	AH				
2017-08-08	AH	AH				
2017-08-09	AH	AH				
2017-08-10	AH	AH				
2017-08-11	AH	AH				
2017-08-12	AH	AH				
2017-08-13	AH	AH				
2017-08-14	AH	AH				
2017-08-15	AH	AH				
2017-08-16	AH	AH				
2017-08-17	AH	AH				
2017-08-18	AH	AH				
2017-08-19	AH	AH				
2017-08-20	AH	AH				
2017-08-21	AH	AH				
2017-08-22	AH	AH				
2017-08-23	AH	AH				
2017-08-24	AH	AH				
2017-08-25	AH	AH				
2017-08-26	AH	AH				
2017-08-27	AH	AH				
2017-08-28	AH	AH				
2017-08-29	AH	AH				
2017-08-30	AH	AH				
2017-08-31	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						2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	239
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-08-01 To: 2017-08-31
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
2017-08-01							
2017-08-02							
2017-08-03							1
2017-08-04							
2017-08-05							
2017-08-06							
2017-08-07							
2017-08-08							
2017-08-09							
2017-08-10							1
2017-08-11							1
2017-08-12							
2017-08-13							
2017-08-14							
2017-08-15							
2017-08-16							
2017-08-17							
2017-08-18							
2017-08-19							
2017-08-20							
2017-08-21							
2017-08-22							1
2017-08-23							
2017-08-24							1
2017-08-25							
2017-08-26							
2017-08-27							
2017-08-28							
2017-08-29							
2017-08-30							
2017-08-31							
Minimum							1.0
Maximum							1.0
Average							1
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							2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	239
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</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				
2017-08-01						
2017-08-02						
2017-08-03	1.1709					
2017-08-04	2.343					
2017-08-05	0.0864					
2017-08-06						
2017-08-07						
2017-08-08						
2017-08-09						
2017-08-10	0.7872					
2017-08-11	1.1381					
2017-08-12						
2017-08-13						
2017-08-14						
2017-08-15						
2017-08-16						
2017-08-17						
2017-08-18						
2017-08-19						
2017-08-20						
2017-08-21						
2017-08-22	0.5335					
2017-08-23	0.0571					
2017-08-24	0.3282					
2017-08-25						
2017-08-26						
2017-08-27						
2017-08-28						
2017-08-29						
2017-08-30						
2017-08-31						
Minimum	0.0571					
Maximum	2.343					
Average	0.80555					
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					2017-09-19 11:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	242
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</u>
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				
2017-08-01						
2017-08-02						
2017-08-03						
2017-08-04						
2017-08-05						
2017-08-06						
2017-08-07						
2017-08-08						
2017-08-09						
2017-08-10						
2017-08-11	1	0.0018				
2017-08-12						
2017-08-13						
2017-08-14						
2017-08-15						
2017-08-16						
2017-08-17						
2017-08-18						
2017-08-19						
2017-08-20						
2017-08-21						
2017-08-22						
2017-08-23						
2017-08-24						
2017-08-25						
2017-08-26						
2017-08-27						
2017-08-28						
2017-08-29						
2017-08-30						
2017-08-31						
Minimum	1.0	0.0018				
Maximum	1.0	0.0018				
Average	1	0.0018				
Count	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						2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	698372	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	258
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-08-01</u> To: <u>2017-08-31</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				
2017-08-01						
2017-08-02						
2017-08-03						
2017-08-04						
2017-08-05						
2017-08-06						
2017-08-07						
2017-08-08						
2017-08-09						
2017-08-10						
2017-08-11						
2017-08-12						
2017-08-13						
2017-08-14						
2017-08-15						
2017-08-16						
2017-08-17						
2017-08-18						
2017-08-19						
2017-08-20						
2017-08-21						
2017-08-22						
2017-08-23						
2017-08-24						
2017-08-25						
2017-08-26						
2017-08-27						
2017-08-28						
2017-08-29						
2017-08-30						
2017-08-31						
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						2017-09-19 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

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

PERMIT NUMBER: *3PA00002*HD*
MONITORING PERIOD : 2017-08-01 To: 2017-08-31

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
035	Overflow Volume	74063	2017-08-11	Million Gallons	Unable to calculate overflow volume due to debris on sensor
232	Overflow Occurrence per Year	51709	2017-08-01	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-02	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-03	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-04	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-05	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-06	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-07	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-08	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-09	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-10	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-11	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-12	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-13	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-14	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-15	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-16	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-17	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-18	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-19	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-20	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-21	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-22	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-23	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-24	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-25	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-08-26	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.

232	Overflow Volume	74063	2017-08-28	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2017-08-29	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2017-08-30	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2017-08-31	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	025
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-09-01</u> To: <u>2017-09-30</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				
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04						
2017-09-05						
2017-09-06						
2017-09-07						
2017-09-08						
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29						
2017-09-30						
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						2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	035
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-09-01 To: 2017-09-30
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				
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04						
2017-09-05						
2017-09-06	1	0.0044				
2017-09-07						
2017-09-08						
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29						
2017-09-30						
Minimum	1.0	0.0044				
Maximum	1.0	0.0044				
Average	1	0.0044				
Count	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						2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	038
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-09-01 To: 2017-09-30
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				
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04						
2017-09-05						
2017-09-06						
2017-09-07						
2017-09-08						
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29						
2017-09-30						
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						2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	040
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-09-01</u> To: <u>2017-09-30</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
2017-09-01							
2017-09-02							
2017-09-03							
2017-09-04							
2017-09-05							1
2017-09-06							1
2017-09-07							
2017-09-08							
2017-09-09							
2017-09-10							
2017-09-11							
2017-09-12							
2017-09-13							
2017-09-14							
2017-09-15							
2017-09-16							
2017-09-17							
2017-09-18							
2017-09-19							
2017-09-20							
2017-09-21							
2017-09-22							
2017-09-23							
2017-09-24							
2017-09-25							
2017-09-26							
2017-09-27							
2017-09-28							
2017-09-29							
2017-09-30							
Minimum							1.0
Maximum							1.0
Average							1
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							2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	040
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-09-01</u> To: <u>2017-09-30</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				
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04						
2017-09-05	0.2328					
2017-09-06	0.4303					
2017-09-07						
2017-09-08						
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29						
2017-09-30						
Minimum	0.2328					
Maximum	0.4303					
Average	0.33155					
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						2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	044
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-09-01</u> To: <u>2017-09-30</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				
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04						
2017-09-05						
2017-09-06						
2017-09-07						
2017-09-08						
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29						
2017-09-30						
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						2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 728576
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 045
MONITORING PERIOD : 2017-09-01 To: 2017-09-30
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				
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04						
2017-09-05						
2017-09-06						
2017-09-07						
2017-09-08						
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29						
2017-09-30						
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						2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	056
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-09-01 To: 2017-09-30
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				
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04						
2017-09-05						
2017-09-06						
2017-09-07						
2017-09-08	1	0.0083				
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29						
2017-09-30						
Minimum	1.0	0.0083				
Maximum	1.0	0.0083				
Average	1	0.0083				
Count	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						2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	058
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-09-01 To: 2017-09-30
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				
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04						
2017-09-05						
2017-09-06						
2017-09-07						
2017-09-08	1	2.2841				
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29						
2017-09-30						
Minimum	1.0	2.2841				
Maximum	1.0	2.2841				
Average	1	2.2841				
Count	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						2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	059
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-09-01 To: 2017-09-30
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				
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04						
2017-09-05						
2017-09-06						
2017-09-07						
2017-09-08						
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29						
2017-09-30						
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						2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 728576
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 069
MONITORING PERIOD : 2017-09-01 To: 2017-09-30
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				
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04						
2017-09-05						
2017-09-06						
2017-09-07						
2017-09-08						
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29						
2017-09-30						
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						2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 728576
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 072
MONITORING PERIOD : 2017-09-01 To: 2017-09-30
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				
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04						
2017-09-05						
2017-09-06						
2017-09-07						
2017-09-08						
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29						
2017-09-30						
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						2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	080
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-09-01</u> To: <u>2017-09-30</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
2017-09-01							
2017-09-02							
2017-09-03							
2017-09-04							
2017-09-05							1
2017-09-06							
2017-09-07							1
2017-09-08							1
2017-09-09							
2017-09-10							
2017-09-11							
2017-09-12							
2017-09-13							
2017-09-14							
2017-09-15							
2017-09-16							
2017-09-17							
2017-09-18							
2017-09-19							
2017-09-20							
2017-09-21							
2017-09-22							
2017-09-23							
2017-09-24							
2017-09-25							
2017-09-26							
2017-09-27							
2017-09-28							
2017-09-29							
2017-09-30							
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							2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	080
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-09-01</u> To: <u>2017-09-30</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				
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04						
2017-09-05	0.4942					
2017-09-06						
2017-09-07	0.5243					
2017-09-08	0.8924					
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29						
2017-09-30						
Minimum	0.4942					
Maximum	0.8924					
Average	0.63697					
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						2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	088
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-09-01 To: 2017-09-30
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	24hr Total				
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04						
2017-09-05	1	1.9069				
2017-09-06						
2017-09-07						
2017-09-08						
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29						
2017-09-30						
Minimum	1.0	1.9069				
Maximum	1.0	1.9069				
Average	1	1.9069				
Count	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						2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	200
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-09-01</u> To: <u>2017-09-30</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

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
2017-09-01							
2017-09-02							
2017-09-03							
2017-09-04							
2017-09-05							
2017-09-06							
2017-09-07							
2017-09-08							
2017-09-09							
2017-09-10							
2017-09-11							
2017-09-12							
2017-09-13							
2017-09-14							
2017-09-15							
2017-09-16							
2017-09-17							
2017-09-18							
2017-09-19							
2017-09-20							
2017-09-21							
2017-09-22							
2017-09-23							
2017-09-24							
2017-09-25							
2017-09-26							
2017-09-27							
2017-09-28							
2017-09-29							
2017-09-30							
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						2018-01-18 14:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	200
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-09-01</u> To: <u>2017-09-30</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

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				
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04						
2017-09-05						
2017-09-06						
2017-09-07						
2017-09-08						
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29						
2017-09-30						
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						2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	202
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-09-01</u> To: <u>2017-09-30</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
2017-09-01							
2017-09-02							
2017-09-03							
2017-09-04							1
2017-09-05							
2017-09-06							1
2017-09-07							
2017-09-08							
2017-09-09							
2017-09-10							
2017-09-11							
2017-09-12							
2017-09-13							
2017-09-14							
2017-09-15							
2017-09-16							
2017-09-17							
2017-09-18							
2017-09-19							
2017-09-20							
2017-09-21							
2017-09-22							
2017-09-23							
2017-09-24							
2017-09-25							
2017-09-26							
2017-09-27							
2017-09-28							
2017-09-29							
2017-09-30							
Minimum							1.0
Maximum							1.0
Average							1
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							2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 728576
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 202
MONITORING PERIOD : 2017-09-01 To: 2017-09-30
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				
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04	0.0183					
2017-09-05	0.1226					
2017-09-06	0.0049					
2017-09-07	0.0729					
2017-09-08	0.0609					
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29						
2017-09-30						
Minimum	0.0049					
Maximum	0.1226					
Average	0.05592					
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						2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	206
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-09-01 To: 2017-09-30
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
2017-09-01							
2017-09-02							
2017-09-03							
2017-09-04							
2017-09-05							1
2017-09-06							1
2017-09-07							1
2017-09-08							
2017-09-09							
2017-09-10							
2017-09-11							
2017-09-12							
2017-09-13							
2017-09-14							
2017-09-15							
2017-09-16							
2017-09-17							
2017-09-18							
2017-09-19							
2017-09-20							
2017-09-21							
2017-09-22							
2017-09-23							
2017-09-24							
2017-09-25							
2017-09-26							
2017-09-27							
2017-09-28							
2017-09-29							
2017-09-30							
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							2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	206
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-09-01</u> To: <u>2017-09-30</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSR
		ANALYST:	NEORSR
		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				
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04						
2017-09-05	0.063					
2017-09-06	0.5281					
2017-09-07	1.0043					
2017-09-08	0.0893					
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29						
2017-09-30						
Minimum	0.063					
Maximum	1.0043					
Average	0.42117					
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						2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	211
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-09-01 To: 2017-09-30
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				
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04	1	0.0014				
2017-09-05		0.3752				
2017-09-06	1	0.1960				
2017-09-07		0.5530				
2017-09-08		0.2226				
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29	1	0.0518				
2017-09-30						
Minimum	1.0	0.0014				
Maximum	1.0	0.553				
Average	1	0.23333				
Count	3	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						2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	218
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-09-01 To: 2017-09-30
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
2017-09-01							
2017-09-02							
2017-09-03							
2017-09-04							
2017-09-05							1
2017-09-06							1
2017-09-07							1
2017-09-08							
2017-09-09							
2017-09-10							
2017-09-11							
2017-09-12							
2017-09-13							
2017-09-14							
2017-09-15							
2017-09-16							
2017-09-17							
2017-09-18							
2017-09-19							
2017-09-20							
2017-09-21							
2017-09-22							
2017-09-23							
2017-09-24							
2017-09-25							
2017-09-26							
2017-09-27							
2017-09-28							
2017-09-29							
2017-09-30							
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							2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	218
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-09-01</u> To: <u>2017-09-30</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSD
		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				
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04						
2017-09-05	0.0036					
2017-09-06	0.044					
2017-09-07	0.0024					
2017-09-08	0.0364					
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29						
2017-09-30						
Minimum	0.0024					
Maximum	0.044					
Average	0.0216					
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						2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 728576
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 232
MONITORING PERIOD : 2017-09-01 To: 2017-09-30
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				
2017-09-01	AH	AH				
2017-09-02	AH	AH				
2017-09-03	AH	AH				
2017-09-04	AH	AH				
2017-09-05	AH	AH				
2017-09-06	AH	AH				
2017-09-07	AH	AH				
2017-09-08	AH	AH				
2017-09-09	AH	AH				
2017-09-10	AH	AH				
2017-09-11	AH	AH				
2017-09-12	AH	AH				
2017-09-13	AH	AH				
2017-09-14	AH	AH				
2017-09-15	AH	AH				
2017-09-16	AH	AH				
2017-09-17	AH	AH				
2017-09-18	AH	AH				
2017-09-19	AH	AH				
2017-09-20	AH	AH				
2017-09-21	AH	AH				
2017-09-22	AH	AH				
2017-09-23	AH	AH				
2017-09-24	AH	AH				
2017-09-25	AH	AH				
2017-09-26	AH	AH				
2017-09-27	AH	AH				
2017-09-28	AH	AH				
2017-09-29	AH	AH				
2017-09-30	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						2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	239
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-09-01 To: 2017-09-30
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
2017-09-01							
2017-09-02							
2017-09-03							
2017-09-04							
2017-09-05							1
2017-09-06							
2017-09-07							
2017-09-08							
2017-09-09							
2017-09-10							
2017-09-11							
2017-09-12							
2017-09-13							
2017-09-14							
2017-09-15							
2017-09-16							
2017-09-17							
2017-09-18							
2017-09-19							
2017-09-20							
2017-09-21							
2017-09-22							
2017-09-23							
2017-09-24							
2017-09-25							
2017-09-26							
2017-09-27							
2017-09-28							
2017-09-29							
2017-09-30							
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							2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	239
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-09-01</u> To: <u>2017-09-30</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				
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04						
2017-09-05	0.4109					
2017-09-06	0.3232					
2017-09-07	0.8956					
2017-09-08	0.3157					
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29						
2017-09-30						
Minimum	0.3157					
Maximum	0.8956					
Average	0.48635					
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						2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	242
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-09-01</u> To: <u>2017-09-30</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				
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04						
2017-09-05						
2017-09-06						
2017-09-07						
2017-09-08						
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29						
2017-09-30						
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						2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728576	STATUS:	Revision
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	258
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-09-01</u> To: <u>2017-09-30</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				
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04						
2017-09-05						
2017-09-06						
2017-09-07						
2017-09-08						
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29						
2017-09-30						
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						2018-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

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

PERMIT NUMBER: *3PA00002*HD*
MONITORING PERIOD : 2017-09-01 To: 2017-09-30

GENERAL REPORT COMMENT:

Sampling required two times per year. The data submitted for CSO-040 has been revised due to a temporary change in the weir height as part of the ongoing Kingsbury Run Preliminary Engineering construction project.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
232	Overflow Occurrence per Year	51709	2017-09-01	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-02	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-03	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-04	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-05	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-06	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-07	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-08	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-09	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-10	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-11	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-12	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-13	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-14	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-15	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-16	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-17	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-18	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-19	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-20	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-21	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-22	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-23	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-24	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-09-25	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per	51709	2017-09-	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should

232	Overflow Volume	74063	2017-09-28	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2017-09-29	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2017-09-30	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	025
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-10-01</u> To: <u>2017-10-31</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				
2017-10-01						
2017-10-02						
2017-10-03						
2017-10-04						
2017-10-05						
2017-10-06						
2017-10-07						
2017-10-08						
2017-10-09						
2017-10-10						
2017-10-11						
2017-10-12						
2017-10-13						
2017-10-14						
2017-10-15						
2017-10-16						
2017-10-17						
2017-10-18						
2017-10-19						
2017-10-20						
2017-10-21						
2017-10-22						
2017-10-23						
2017-10-24						
2017-10-25						
2017-10-26						
2017-10-27						
2017-10-28						
2017-10-29						
2017-10-30						
2017-10-31						
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						2017-11-19 22:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	035
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-10-01</u> To: <u>2017-10-31</u>
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				
2017-10-01						
2017-10-02						
2017-10-03						
2017-10-04						
2017-10-05						
2017-10-06						
2017-10-07						
2017-10-08						
2017-10-09	1	0.6871				
2017-10-10						
2017-10-11	1	0.0241				
2017-10-12						
2017-10-13						
2017-10-14						
2017-10-15						
2017-10-16						
2017-10-17						
2017-10-18						
2017-10-19						
2017-10-20						
2017-10-21						
2017-10-22						
2017-10-23						
2017-10-24						
2017-10-25						
2017-10-26						
2017-10-27						
2017-10-28						
2017-10-29						
2017-10-30						
2017-10-31						
Minimum	1.0	0.0241				
Maximum	1.0	0.6871				
Average	1	0.3556				
Count	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
Thomas Madej						2017-11-19 22:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	038
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-10-01 To: 2017-10-31
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				
2017-10-01						
2017-10-02						
2017-10-03						
2017-10-04						
2017-10-05						
2017-10-06						
2017-10-07						
2017-10-08						
2017-10-09						
2017-10-10						
2017-10-11						
2017-10-12						
2017-10-13						
2017-10-14						
2017-10-15						
2017-10-16						
2017-10-17						
2017-10-18						
2017-10-19						
2017-10-20						
2017-10-21						
2017-10-22						
2017-10-23						
2017-10-24						
2017-10-25						
2017-10-26						
2017-10-27						
2017-10-28						
2017-10-29						
2017-10-30						
2017-10-31						
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						2017-11-19 22:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	040
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-10-01 To: 2017-10-31
DISTRICT:	NEDO	REPORTING LAB:	NEORSD
		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
2017-10-01							
2017-10-02							
2017-10-03							
2017-10-04							
2017-10-05							1
2017-10-06							
2017-10-07							
2017-10-08							
2017-10-09							1
2017-10-10							
2017-10-11							1
2017-10-12							
2017-10-13							
2017-10-14							
2017-10-15							
2017-10-16							
2017-10-17							
2017-10-18							
2017-10-19							
2017-10-20							
2017-10-21							
2017-10-22							
2017-10-23							
2017-10-24							1
2017-10-25							
2017-10-26							
2017-10-27							
2017-10-28							
2017-10-29							
2017-10-30							
2017-10-31							
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							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	040
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-10-01</u> To: <u>2017-10-31</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				
2017-10-01						
2017-10-02						
2017-10-03						
2017-10-04						
2017-10-05	0.0019					
2017-10-06						
2017-10-07						
2017-10-08						
2017-10-09	10.6292					
2017-10-10						
2017-10-11	0.0027					
2017-10-12						
2017-10-13						
2017-10-14						
2017-10-15						
2017-10-16						
2017-10-17						
2017-10-18						
2017-10-19						
2017-10-20						
2017-10-21						
2017-10-22						
2017-10-23						
2017-10-24	0.084					
2017-10-25						
2017-10-26						
2017-10-27						
2017-10-28						
2017-10-29						
2017-10-30						
2017-10-31						
Minimum	0.0019					
Maximum	10.6292					
Average	2.67945					
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					2017-11-19 22:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	044
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-10-01</u> To: <u>2017-10-31</u>
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				
2017-10-01						
2017-10-02						
2017-10-03						
2017-10-04						
2017-10-05						
2017-10-06						
2017-10-07						
2017-10-08						
2017-10-09	1	0.1584				
2017-10-10						
2017-10-11						
2017-10-12						
2017-10-13						
2017-10-14						
2017-10-15						
2017-10-16						
2017-10-17						
2017-10-18						
2017-10-19						
2017-10-20						
2017-10-21						
2017-10-22						
2017-10-23						
2017-10-24						
2017-10-25						
2017-10-26						
2017-10-27						
2017-10-28						
2017-10-29						
2017-10-30						
2017-10-31						
Minimum	1.0	0.1584				
Maximum	1.0	0.1584				
Average	1	0.1584				
Count	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						2017-11-19 22:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	045
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-10-01 To: 2017-10-31
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				
2017-10-01						
2017-10-02						
2017-10-03						
2017-10-04						
2017-10-05						
2017-10-06						
2017-10-07						
2017-10-08						
2017-10-09	1	2.1076				
2017-10-10						
2017-10-11						
2017-10-12						
2017-10-13						
2017-10-14						
2017-10-15						
2017-10-16						
2017-10-17						
2017-10-18						
2017-10-19						
2017-10-20						
2017-10-21						
2017-10-22						
2017-10-23						
2017-10-24						
2017-10-25						
2017-10-26						
2017-10-27						
2017-10-28						
2017-10-29						
2017-10-30						
2017-10-31						
Minimum	1.0	2.1076				
Maximum	1.0	2.1076				
Average	1	2.1076				
Count	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						2017-11-19 22:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	056
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-10-01</u> To: <u>2017-10-31</u>
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				
2017-10-01						
2017-10-02						
2017-10-03						
2017-10-04						
2017-10-05						
2017-10-06						
2017-10-07						
2017-10-08	1	0.0369				
2017-10-09		2.3120				
2017-10-10						
2017-10-11	1	0.0697				
2017-10-12						
2017-10-13						
2017-10-14						
2017-10-15						
2017-10-16						
2017-10-17						
2017-10-18						
2017-10-19						
2017-10-20						
2017-10-21						
2017-10-22						
2017-10-23						
2017-10-24						
2017-10-25						
2017-10-26						
2017-10-27						
2017-10-28						
2017-10-29						
2017-10-30						
2017-10-31						
Minimum	1.0	0.0369				
Maximum	1.0	2.312				
Average	1	0.8062				
Count	2	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						2017-11-19 22:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	058
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-10-01</u> To: <u>2017-10-31</u>
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				
2017-10-01						
2017-10-02						
2017-10-03						
2017-10-04						
2017-10-05						
2017-10-06						
2017-10-07						
2017-10-08	1	1.6444				
2017-10-09		33.8035				
2017-10-10						
2017-10-11	1	0.9919				
2017-10-12						
2017-10-13						
2017-10-14						
2017-10-15						
2017-10-16						
2017-10-17						
2017-10-18						
2017-10-19						
2017-10-20						
2017-10-21						
2017-10-22						
2017-10-23						
2017-10-24						
2017-10-25						
2017-10-26						
2017-10-27						
2017-10-28						
2017-10-29						
2017-10-30						
2017-10-31						
Minimum	1.0	0.9919				
Maximum	1.0	33.8035				
Average	1	12.1466				
Count	2	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						2017-11-19 22:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	059
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-10-01</u> To: <u>2017-10-31</u>
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				
2017-10-01						
2017-10-02						
2017-10-03						
2017-10-04						
2017-10-05						
2017-10-06						
2017-10-07						
2017-10-08						
2017-10-09	1	1.6747				
2017-10-10						
2017-10-11						
2017-10-12						
2017-10-13						
2017-10-14						
2017-10-15						
2017-10-16						
2017-10-17						
2017-10-18						
2017-10-19						
2017-10-20						
2017-10-21						
2017-10-22						
2017-10-23						
2017-10-24						
2017-10-25						
2017-10-26						
2017-10-27						
2017-10-28						
2017-10-29						
2017-10-30						
2017-10-31						
Minimum	1.0	1.6747				
Maximum	1.0	1.6747				
Average	1	1.6747				
Count	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						2017-11-19 22:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	069
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-10-01 To: 2017-10-31
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				
2017-10-01						
2017-10-02						
2017-10-03						
2017-10-04						
2017-10-05						
2017-10-06						
2017-10-07						
2017-10-08						
2017-10-09						
2017-10-10						
2017-10-11						
2017-10-12						
2017-10-13						
2017-10-14						
2017-10-15						
2017-10-16						
2017-10-17						
2017-10-18						
2017-10-19						
2017-10-20						
2017-10-21						
2017-10-22						
2017-10-23						
2017-10-24						
2017-10-25						
2017-10-26						
2017-10-27						
2017-10-28						
2017-10-29						
2017-10-30						
2017-10-31						
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						2017-11-19 22:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	072
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-10-01</u> To: <u>2017-10-31</u>
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				
2017-10-01						
2017-10-02						
2017-10-03						
2017-10-04						
2017-10-05						
2017-10-06						
2017-10-07						
2017-10-08						
2017-10-09	1	0.3294				
2017-10-10						
2017-10-11						
2017-10-12						
2017-10-13						
2017-10-14						
2017-10-15						
2017-10-16						
2017-10-17						
2017-10-18						
2017-10-19						
2017-10-20						
2017-10-21						
2017-10-22						
2017-10-23						
2017-10-24						
2017-10-25						
2017-10-26						
2017-10-27						
2017-10-28						
2017-10-29						
2017-10-30						
2017-10-31						
Minimum	1.0	0.3294				
Maximum	1.0	0.3294				
Average	1	0.3294				
Count	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						2017-11-19 22:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	080
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-10-01 To: 2017-10-31
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
2017-10-01							
2017-10-02							
2017-10-03							
2017-10-04							
2017-10-05							1
2017-10-06							
2017-10-07							
2017-10-08							1
2017-10-09							
2017-10-10							
2017-10-11							1
2017-10-12							
2017-10-13							
2017-10-14							
2017-10-15							
2017-10-16							
2017-10-17							
2017-10-18							
2017-10-19							
2017-10-20							
2017-10-21							
2017-10-22							
2017-10-23							
2017-10-24							
2017-10-25							
2017-10-26							
2017-10-27							
2017-10-28							
2017-10-29							1
2017-10-30							
2017-10-31							
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							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	080
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-10-01</u> To: <u>2017-10-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSR
		ANALYST:	NEORSR
		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				
2017-10-01						
2017-10-02						
2017-10-03						
2017-10-04						
2017-10-05	0.9783					
2017-10-06						
2017-10-07						
2017-10-08	2.5539					
2017-10-09	13.8563					
2017-10-10						
2017-10-11	2.3841					
2017-10-12						
2017-10-13						
2017-10-14						
2017-10-15						
2017-10-16						
2017-10-17						
2017-10-18						
2017-10-19						
2017-10-20						
2017-10-21						
2017-10-22						
2017-10-23						
2017-10-24						
2017-10-25						
2017-10-26						
2017-10-27						
2017-10-28						
2017-10-29	0.2888					
2017-10-30						
2017-10-31						
Minimum	0.2888					
Maximum	13.8563					
Average	4.01228					
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					2017-11-19 22:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	088
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-10-01</u> To: <u>2017-10-31</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	24hr Total				
2017-10-01						
2017-10-02						
2017-10-03						
2017-10-04						
2017-10-05						
2017-10-06						
2017-10-07						
2017-10-08	1	0.1091				
2017-10-09		3.7178				
2017-10-10						
2017-10-11	1	1.6736				
2017-10-12						
2017-10-13						
2017-10-14						
2017-10-15						
2017-10-16						
2017-10-17						
2017-10-18						
2017-10-19						
2017-10-20						
2017-10-21						
2017-10-22						
2017-10-23						
2017-10-24						
2017-10-25						
2017-10-26						
2017-10-27						
2017-10-28						
2017-10-29						
2017-10-30						
2017-10-31						
Minimum	1.0	0.1091				
Maximum	1.0	3.7178				
Average	1	1.8335				
Count	2	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						2017-11-19 22:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 714045
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 200
MONITORING PERIOD : 2017-10-01 To: 2017-10-31
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
2017-10-01							
2017-10-02							
2017-10-03							
2017-10-04							
2017-10-05							
2017-10-06							
2017-10-07							
2017-10-08							1
2017-10-09							
2017-10-10							
2017-10-11							1
2017-10-12							
2017-10-13							
2017-10-14							
2017-10-15							
2017-10-16							
2017-10-17							
2017-10-18							
2017-10-19							
2017-10-20							
2017-10-21							
2017-10-22							
2017-10-23							
2017-10-24							
2017-10-25							
2017-10-26							
2017-10-27							
2017-10-28							
2017-10-29							
2017-10-30							
2017-10-31							
Minimum							1.0
Maximum							1.0
Average							1
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							2017-11-19 22:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	200
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-10-01</u> To: <u>2017-10-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSD
		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				
2017-10-01						
2017-10-02						
2017-10-03						
2017-10-04						
2017-10-05						
2017-10-06						
2017-10-07						
2017-10-08	0.1061					
2017-10-09	1.3671					
2017-10-10						
2017-10-11	0.2137	19.4				
2017-10-12						
2017-10-13						
2017-10-14						
2017-10-15						
2017-10-16						
2017-10-17						
2017-10-18						
2017-10-19						
2017-10-20						
2017-10-21						
2017-10-22						
2017-10-23						
2017-10-24						
2017-10-25						
2017-10-26						
2017-10-27						
2017-10-28						
2017-10-29						
2017-10-30						
2017-10-31						
Minimum	0.1061	19.4				
Maximum	1.3671	19.4				
Average	0.5623	19.4				
Count	3	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						2017-11-19 22:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 714045
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 202
MONITORING PERIOD : 2017-10-01 To: 2017-10-31
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)	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
2017-10-01							
2017-10-02							
2017-10-03							
2017-10-04							
2017-10-05							1
2017-10-06							
2017-10-07							
2017-10-08							1
2017-10-09							
2017-10-10							
2017-10-11							1
2017-10-12							
2017-10-13							
2017-10-14							
2017-10-15							
2017-10-16							
2017-10-17							
2017-10-18							
2017-10-19							
2017-10-20							
2017-10-21							
2017-10-22							
2017-10-23							
2017-10-24							
2017-10-25							
2017-10-26							
2017-10-27							
2017-10-28							
2017-10-29							
2017-10-30							
2017-10-31							
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							2017-11-19 22:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	202
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-10-01</u> To: <u>2017-10-31</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				
2017-10-01						
2017-10-02						
2017-10-03						
2017-10-04						
2017-10-05	0.0072					
2017-10-06						
2017-10-07						
2017-10-08	0.0390					
2017-10-09	3.2651					
2017-10-10						
2017-10-11	0.4658					
2017-10-12						
2017-10-13						
2017-10-14						
2017-10-15						
2017-10-16						
2017-10-17						
2017-10-18						
2017-10-19						
2017-10-20						
2017-10-21						
2017-10-22						
2017-10-23						
2017-10-24						
2017-10-25						
2017-10-26						
2017-10-27						
2017-10-28						
2017-10-29						
2017-10-30						
2017-10-31						
Minimum	0.0072					
Maximum	3.2651					
Average	0.94428					
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					2017-11-19 22:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	206
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-10-01 To: 2017-10-31
DISTRICT:	NEDO	REPORTING LAB:	NEORSR
		ANALYST:	NEORSR
		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
2017-10-01							
2017-10-02							
2017-10-03							
2017-10-04							
2017-10-05							
2017-10-06							
2017-10-07							
2017-10-08							
2017-10-09							1
2017-10-10							
2017-10-11							1
2017-10-12							
2017-10-13							
2017-10-14							
2017-10-15							
2017-10-16							
2017-10-17							
2017-10-18							
2017-10-19							
2017-10-20							
2017-10-21							
2017-10-22							
2017-10-23							
2017-10-24							
2017-10-25							
2017-10-26							
2017-10-27							
2017-10-28							
2017-10-29							
2017-10-30							
2017-10-31							
Minimum							1.0
Maximum							1.0
Average							1
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							2017-11-19 22:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	206
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-10-01</u> To: <u>2017-10-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSR
		ANALYST:	NEORSR
		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				
2017-10-01						
2017-10-02						
2017-10-03						
2017-10-04						
2017-10-05						
2017-10-06						
2017-10-07						
2017-10-08						
2017-10-09	7.1741					
2017-10-10						
2017-10-11	1.6420					
2017-10-12						
2017-10-13						
2017-10-14						
2017-10-15						
2017-10-16						
2017-10-17						
2017-10-18						
2017-10-19						
2017-10-20						
2017-10-21						
2017-10-22						
2017-10-23						
2017-10-24						
2017-10-25						
2017-10-26						
2017-10-27						
2017-10-28						
2017-10-29						
2017-10-30						
2017-10-31						
Minimum	1.642					
Maximum	7.1741					
Average	4.40805					
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						2017-11-19 22:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	211
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-10-01</u> To: <u>2017-10-31</u>
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				
2017-10-01						
2017-10-02						
2017-10-03						
2017-10-04						
2017-10-05						
2017-10-06						
2017-10-07						
2017-10-08						
2017-10-09	1	1.8324				
2017-10-10						
2017-10-11	1	0.2803				
2017-10-12						
2017-10-13						
2017-10-14						
2017-10-15						
2017-10-16						
2017-10-17						
2017-10-18						
2017-10-19						
2017-10-20						
2017-10-21						
2017-10-22						
2017-10-23						
2017-10-24	1	0.0210				
2017-10-25						
2017-10-26						
2017-10-27						
2017-10-28	1	0.0809				
2017-10-29	1	0.0084				
2017-10-30						
2017-10-31						
Minimum	1.0	0.0084				
Maximum	1.0	1.8324				
Average	1	0.4446				
Count	5	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						2017-11-19 22:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	218
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-10-01 To: 2017-10-31
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
2017-10-01							
2017-10-02							
2017-10-03							
2017-10-04							
2017-10-05							1
2017-10-06							
2017-10-07							
2017-10-08							
2017-10-09							1
2017-10-10							
2017-10-11							1
2017-10-12							
2017-10-13							
2017-10-14							
2017-10-15							
2017-10-16							
2017-10-17							
2017-10-18							
2017-10-19							
2017-10-20							
2017-10-21							
2017-10-22							
2017-10-23							
2017-10-24							
2017-10-25							
2017-10-26							
2017-10-27							
2017-10-28							
2017-10-29							
2017-10-30							
2017-10-31							
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							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	218
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-10-01</u> To: <u>2017-10-31</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				
2017-10-01						
2017-10-02						
2017-10-03						
2017-10-04						
2017-10-05	0.0148					
2017-10-06						
2017-10-07						
2017-10-08						
2017-10-09	1.7995					
2017-10-10						
2017-10-11	0.2728					
2017-10-12						
2017-10-13						
2017-10-14						
2017-10-15						
2017-10-16						
2017-10-17						
2017-10-18						
2017-10-19						
2017-10-20						
2017-10-21						
2017-10-22						
2017-10-23						
2017-10-24						
2017-10-25						
2017-10-26						
2017-10-27						
2017-10-28						
2017-10-29						
2017-10-30						
2017-10-31						
Minimum	0.0148					
Maximum	1.7995					
Average	0.6957					
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						2017-11-19 22:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	232
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-10-01</u> To: <u>2017-10-31</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				
2017-10-01	AH	AH				
2017-10-02	AH	AH				
2017-10-03	AH	AH				
2017-10-04	AH	AH				
2017-10-05	AH	AH				
2017-10-06	AH	AH				
2017-10-07	AH	AH				
2017-10-08	AH	AH				
2017-10-09	AH	AH				
2017-10-10	AH	AH				
2017-10-11	AH	AH				
2017-10-12	AH	AH				
2017-10-13	AH	AH				
2017-10-14	AH	AH				
2017-10-15	AH	AH				
2017-10-16	AH	AH				
2017-10-17	AH	AH				
2017-10-18	AH	AH				
2017-10-19	AH	AH				
2017-10-20	AH	AH				
2017-10-21	AH	AH				
2017-10-22	AH	AH				
2017-10-23	AH	AH				
2017-10-24	AH	AH				
2017-10-25	AH	AH				
2017-10-26	AH	AH				
2017-10-27	AH	AH				
2017-10-28	AH	AH				
2017-10-29	AH	AH				
2017-10-30	AH	AH				
2017-10-31	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						2017-11-19 22:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	239
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-10-01 To: 2017-10-31
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
2017-10-01							
2017-10-02							
2017-10-03							
2017-10-04							
2017-10-05							1
2017-10-06							
2017-10-07							
2017-10-08							
2017-10-09							1
2017-10-10							
2017-10-11							1
2017-10-12							
2017-10-13							
2017-10-14							
2017-10-15							
2017-10-16							
2017-10-17							
2017-10-18							
2017-10-19							
2017-10-20							
2017-10-21							
2017-10-22							
2017-10-23							
2017-10-24							
2017-10-25							
2017-10-26							
2017-10-27							
2017-10-28							1
2017-10-29							1
2017-10-30							
2017-10-31							
Minimum							1.0
Maximum							1.0
Average							1
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							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	239
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-10-01</u> To: <u>2017-10-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSR
		ANALYST:	NEORSR
		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				
2017-10-01						
2017-10-02						
2017-10-03						
2017-10-04						
2017-10-05	0.3148					
2017-10-06						
2017-10-07						
2017-10-08						
2017-10-09	4.3087					
2017-10-10						
2017-10-11	0.3961					
2017-10-12						
2017-10-13						
2017-10-14						
2017-10-15						
2017-10-16						
2017-10-17						
2017-10-18						
2017-10-19						
2017-10-20						
2017-10-21						
2017-10-22						
2017-10-23						
2017-10-24						
2017-10-25						
2017-10-26						
2017-10-27						
2017-10-28	0.3364					
2017-10-29	0.0874					
2017-10-30						
2017-10-31						
Minimum	0.0874					
Maximum	4.3087					
Average	1.08868					
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						2017-11-19 22:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	242
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-10-01</u> To: <u>2017-10-31</u>
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				
2017-10-01						
2017-10-02						
2017-10-03						
2017-10-04						
2017-10-05						
2017-10-06						
2017-10-07						
2017-10-08						
2017-10-09	1	3.7183				
2017-10-10						
2017-10-11						
2017-10-12						
2017-10-13						
2017-10-14						
2017-10-15						
2017-10-16						
2017-10-17						
2017-10-18						
2017-10-19						
2017-10-20						
2017-10-21						
2017-10-22						
2017-10-23						
2017-10-24						
2017-10-25						
2017-10-26						
2017-10-27						
2017-10-28						
2017-10-29						
2017-10-30						
2017-10-31						
Minimum	1.0	3.7183				
Maximum	1.0	3.7183				
Average	1	3.7183				
Count	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						2017-11-19 22:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	714045	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	258
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-10-01</u> To: <u>2017-10-31</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				
2017-10-01						
2017-10-02						
2017-10-03						
2017-10-04						
2017-10-05						
2017-10-06						
2017-10-07						
2017-10-08						
2017-10-09						
2017-10-10						
2017-10-11						
2017-10-12						
2017-10-13						
2017-10-14						
2017-10-15						
2017-10-16						
2017-10-17						
2017-10-18						
2017-10-19						
2017-10-20						
2017-10-21						
2017-10-22						
2017-10-23						
2017-10-24						
2017-10-25						
2017-10-26						
2017-10-27						
2017-10-28						
2017-10-29						
2017-10-30						
2017-10-31						
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						2017-11-19 22:11

232	Overflow Volume	74063	2017-10-29	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2017-10-30	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2017-10-31	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	025
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-11-01</u> To: <u>2017-11-30</u>
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				
2017-11-01						
2017-11-02						
2017-11-03						
2017-11-04						
2017-11-05	1	0.0654				
2017-11-06						
2017-11-07						
2017-11-08						
2017-11-09						
2017-11-10						
2017-11-11						
2017-11-12						
2017-11-13						
2017-11-14						
2017-11-15						
2017-11-16						
2017-11-17						
2017-11-18						
2017-11-19						
2017-11-20						
2017-11-21						
2017-11-22						
2017-11-23						
2017-11-24						
2017-11-25						
2017-11-26						
2017-11-27						
2017-11-28						
2017-11-29						
2017-11-30						
Minimum	1.0	0.0654				
Maximum	1.0	0.0654				
Average	1	0.0654				
Count	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						2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	035
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-11-01</u> To: <u>2017-11-30</u>
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				
2017-11-01						
2017-11-02	1	0.0030				
2017-11-03	1	0.1592				
2017-11-04						
2017-11-05	1	0.3008				
2017-11-06						
2017-11-07						
2017-11-08						
2017-11-09						
2017-11-10						
2017-11-11						
2017-11-12						
2017-11-13						
2017-11-14						
2017-11-15						
2017-11-16						
2017-11-17						
2017-11-18	1	0.4533				
2017-11-19		0.2321				
2017-11-20						
2017-11-21						
2017-11-22						
2017-11-23						
2017-11-24						
2017-11-25						
2017-11-26						
2017-11-27						
2017-11-28						
2017-11-29						
2017-11-30						
Minimum	1.0	0.003				
Maximum	1.0	0.4533				
Average	1	0.22968				
Count	4	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						2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	038
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-11-01</u> To: <u>2017-11-30</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				
2017-11-01						
2017-11-02						
2017-11-03						
2017-11-04						
2017-11-05						
2017-11-06						
2017-11-07						
2017-11-08						
2017-11-09						
2017-11-10						
2017-11-11						
2017-11-12						
2017-11-13						
2017-11-14						
2017-11-15						
2017-11-16						
2017-11-17						
2017-11-18						
2017-11-19						
2017-11-20						
2017-11-21						
2017-11-22						
2017-11-23						
2017-11-24						
2017-11-25						
2017-11-26						
2017-11-27						
2017-11-28						
2017-11-29						
2017-11-30						
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						2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	040
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-11-01 To: 2017-11-30
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
2017-11-01							
2017-11-02							1
2017-11-03							1
2017-11-04							
2017-11-05							1
2017-11-06							
2017-11-07							
2017-11-08							
2017-11-09							
2017-11-10							
2017-11-11							
2017-11-12							
2017-11-13							
2017-11-14							
2017-11-15							
2017-11-16							
2017-11-17							
2017-11-18							1
2017-11-19							
2017-11-20							
2017-11-21							
2017-11-22							1
2017-11-23							
2017-11-24							
2017-11-25							
2017-11-26							
2017-11-27							
2017-11-28							
2017-11-29							
2017-11-30							
Minimum							1.0
Maximum							1.0
Average							1
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							2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	040
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-11-01</u> To: <u>2017-11-30</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSR
		ANALYST:	NEORSR
		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				
2017-11-01						
2017-11-02	4.6975					
2017-11-03	7.8858					
2017-11-04						
2017-11-05	26.6480					
2017-11-06	23.6931					
2017-11-07	2.1979					
2017-11-08						
2017-11-09						
2017-11-10						
2017-11-11						
2017-11-12						
2017-11-13						
2017-11-14						
2017-11-15						
2017-11-16						
2017-11-17						
2017-11-18	36.6923					
2017-11-19	3.1197					
2017-11-20						
2017-11-21						
2017-11-22	1.2409					
2017-11-23						
2017-11-24						
2017-11-25						
2017-11-26						
2017-11-27						
2017-11-28						
2017-11-29						
2017-11-30						
Minimum	1.2409					
Maximum	36.6923					
Average	13.2719					
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						2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	044
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-11-01 To: 2017-11-30
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				
2017-11-01						
2017-11-02						
2017-11-03						
2017-11-04						
2017-11-05	1	0.0582				
2017-11-06						
2017-11-07						
2017-11-08						
2017-11-09						
2017-11-10						
2017-11-11						
2017-11-12						
2017-11-13						
2017-11-14						
2017-11-15						
2017-11-16						
2017-11-17						
2017-11-18	1	0.1216				
2017-11-19						
2017-11-20						
2017-11-21						
2017-11-22						
2017-11-23						
2017-11-24						
2017-11-25						
2017-11-26						
2017-11-27						
2017-11-28						
2017-11-29						
2017-11-30						
Minimum	1.0	0.0582				
Maximum	1.0	0.1216				
Average	1	0.0899				
Count	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
Thomas Madej						2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	045
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-11-01</u> To: <u>2017-11-30</u>
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				
2017-11-01						
2017-11-02						
2017-11-03	1	0.0098				
2017-11-04						
2017-11-05	1	0.6052				
2017-11-06						
2017-11-07						
2017-11-08						
2017-11-09						
2017-11-10						
2017-11-11						
2017-11-12						
2017-11-13						
2017-11-14						
2017-11-15						
2017-11-16						
2017-11-17						
2017-11-18	1	20.3070				
2017-11-19		10.8300				
2017-11-20						
2017-11-21						
2017-11-22						
2017-11-23						
2017-11-24						
2017-11-25						
2017-11-26						
2017-11-27						
2017-11-28						
2017-11-29						
2017-11-30						
Minimum	1.0	0.0098				
Maximum	1.0	20.307				
Average	1	7.938				
Count	3	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						2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	056
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-11-01 To: 2017-11-30
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				
2017-11-01						
2017-11-02						
2017-11-03	1	0.3709				
2017-11-04						
2017-11-05	1	1.4847				
2017-11-06						
2017-11-07						
2017-11-08						
2017-11-09						
2017-11-10						
2017-11-11						
2017-11-12						
2017-11-13						
2017-11-14						
2017-11-15						
2017-11-16						
2017-11-17						
2017-11-18	1	3.2737				
2017-11-19						
2017-11-20						
2017-11-21						
2017-11-22						
2017-11-23						
2017-11-24						
2017-11-25						
2017-11-26						
2017-11-27						
2017-11-28						
2017-11-29						
2017-11-30						
Minimum	1.0	0.3709				
Maximum	1.0	3.2737				
Average	1	1.70977				
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						2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	058
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-11-01 To: 2017-11-30
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				
2017-11-01						
2017-11-02	1	4.5244				
2017-11-03	1	4.1737				
2017-11-04						
2017-11-05	1	13.7330				
2017-11-06		1.1233				
2017-11-07						
2017-11-08						
2017-11-09						
2017-11-10						
2017-11-11						
2017-11-12						
2017-11-13						
2017-11-14						
2017-11-15						
2017-11-16						
2017-11-17						
2017-11-18	1	32.3579				
2017-11-19		1.3865				
2017-11-20						
2017-11-21						
2017-11-22						
2017-11-23						
2017-11-24						
2017-11-25						
2017-11-26						
2017-11-27						
2017-11-28						
2017-11-29						
2017-11-30						
Minimum	1.0	1.1233				
Maximum	1.0	32.3579				
Average	1	9.5498				
Count	4	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						2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	059
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-11-01</u> To: <u>2017-11-30</u>
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				
2017-11-01						
2017-11-02						
2017-11-03	1	0.1386				
2017-11-04						
2017-11-05	1	0.7989				
2017-11-06						
2017-11-07						
2017-11-08						
2017-11-09						
2017-11-10						
2017-11-11						
2017-11-12						
2017-11-13						
2017-11-14						
2017-11-15						
2017-11-16						
2017-11-17						
2017-11-18	1	0.7109				
2017-11-19						
2017-11-20						
2017-11-21						
2017-11-22						
2017-11-23						
2017-11-24						
2017-11-25						
2017-11-26						
2017-11-27						
2017-11-28						
2017-11-29						
2017-11-30						
Minimum	1.0	0.1386				
Maximum	1.0	0.7989				
Average	1	0.54947				
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						2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	069
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-11-01 To: 2017-11-30
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				
2017-11-01						
2017-11-02						
2017-11-03						
2017-11-04						
2017-11-05	1	0.1083				
2017-11-06						
2017-11-07						
2017-11-08						
2017-11-09						
2017-11-10						
2017-11-11						
2017-11-12						
2017-11-13						
2017-11-14						
2017-11-15						
2017-11-16						
2017-11-17						
2017-11-18						
2017-11-19						
2017-11-20						
2017-11-21						
2017-11-22						
2017-11-23						
2017-11-24						
2017-11-25						
2017-11-26						
2017-11-27						
2017-11-28						
2017-11-29						
2017-11-30						
Minimum	1.0	0.1083				
Maximum	1.0	0.1083				
Average	1	0.1083				
Count	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						2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	072
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-11-01</u> To: <u>2017-11-30</u>
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				
2017-11-01						
2017-11-02						
2017-11-03						
2017-11-04						
2017-11-05	1	0.1550				
2017-11-06						
2017-11-07						
2017-11-08						
2017-11-09						
2017-11-10						
2017-11-11						
2017-11-12						
2017-11-13						
2017-11-14						
2017-11-15						
2017-11-16						
2017-11-17						
2017-11-18	1	0.0365				
2017-11-19						
2017-11-20						
2017-11-21						
2017-11-22						
2017-11-23						
2017-11-24						
2017-11-25						
2017-11-26						
2017-11-27						
2017-11-28						
2017-11-29						
2017-11-30						
Minimum	1.0	0.0365				
Maximum	1.0	0.155				
Average	1	0.09575				
Count	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
Thomas Madej						2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	080
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-11-01</u> To: <u>2017-11-30</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
2017-11-01							1
2017-11-02							
2017-11-03							1
2017-11-04							
2017-11-05							1
2017-11-06							
2017-11-07							
2017-11-08							
2017-11-09							
2017-11-10							
2017-11-11							
2017-11-12							
2017-11-13							
2017-11-14							
2017-11-15							1
2017-11-16							
2017-11-17							
2017-11-18							1
2017-11-19							
2017-11-20							
2017-11-21							1
2017-11-22							
2017-11-23							
2017-11-24							
2017-11-25							
2017-11-26							
2017-11-27							
2017-11-28							
2017-11-29							
2017-11-30							
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							2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 721603
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 080
MONITORING PERIOD : 2017-11-01 To: 2017-11-30
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				
2017-11-01	0.3630					
2017-11-02	7.2155					
2017-11-03	5.1792					
2017-11-04						
2017-11-05	9.5742					
2017-11-06	3.4223					
2017-11-07						
2017-11-08						
2017-11-09						
2017-11-10						
2017-11-11						
2017-11-12						
2017-11-13						
2017-11-14						
2017-11-15	0.0055					
2017-11-16						
2017-11-17						
2017-11-18	28.9408					
2017-11-19	1.2169					
2017-11-20						
2017-11-21	0.0339					
2017-11-22	0.2492					
2017-11-23						
2017-11-24						
2017-11-25						
2017-11-26						
2017-11-27						
2017-11-28						
2017-11-29						
2017-11-30						
Minimum	0.0055					
Maximum	28.9408					
Average	5.62005					
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						2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	088
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-11-01 To: 2017-11-30
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	24hr Total				
2017-11-01						
2017-11-02	1	1.3696				
2017-11-03	1	0.6686				
2017-11-04						
2017-11-05	1	1.9735				
2017-11-06		1.8301				
2017-11-07						
2017-11-08						
2017-11-09						
2017-11-10						
2017-11-11						
2017-11-12						
2017-11-13						
2017-11-14						
2017-11-15						
2017-11-16						
2017-11-17						
2017-11-18	1	3.4825				
2017-11-19						
2017-11-20						
2017-11-21						
2017-11-22						
2017-11-23						
2017-11-24						
2017-11-25						
2017-11-26						
2017-11-27						
2017-11-28						
2017-11-29						
2017-11-30						
Minimum	1.0	0.6686				
Maximum	1.0	3.4825				
Average	1	1.86486				
Count	4	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						2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	200
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-11-01 To: 2017-11-30
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
2017-11-01							
2017-11-02							1
2017-11-03							1
2017-11-04							
2017-11-05							1
2017-11-06							
2017-11-07							
2017-11-08							
2017-11-09							
2017-11-10							
2017-11-11							
2017-11-12							
2017-11-13							
2017-11-14							
2017-11-15							
2017-11-16							
2017-11-17							
2017-11-18							
2017-11-19							
2017-11-20							
2017-11-21							
2017-11-22							
2017-11-23							
2017-11-24							
2017-11-25							
2017-11-26							
2017-11-27							
2017-11-28							
2017-11-29							
2017-11-30							
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							2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	200
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-11-01</u> To: <u>2017-11-30</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSR
		ANALYST:	NEORSR
		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				
2017-11-01						
2017-11-02	0.5244					
2017-11-03	0.3659					
2017-11-04						
2017-11-05	1.1609					
2017-11-06						
2017-11-07						
2017-11-08						
2017-11-09						
2017-11-10						
2017-11-11						
2017-11-12						
2017-11-13						
2017-11-14						
2017-11-15						
2017-11-16						
2017-11-17						
2017-11-18						
2017-11-19						
2017-11-20						
2017-11-21						
2017-11-22						
2017-11-23						
2017-11-24						
2017-11-25						
2017-11-26						
2017-11-27						
2017-11-28						
2017-11-29						
2017-11-30						
Minimum	0.3659					
Maximum	1.1609					
Average	0.68373					
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						2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	202
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-11-01 To: 2017-11-30
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
2017-11-01							
2017-11-02							1
2017-11-03							1
2017-11-04							
2017-11-05							1
2017-11-06							
2017-11-07							
2017-11-08							
2017-11-09							
2017-11-10							
2017-11-11							
2017-11-12							
2017-11-13							
2017-11-14							
2017-11-15							
2017-11-16							
2017-11-17							
2017-11-18							1
2017-11-19							
2017-11-20							
2017-11-21							
2017-11-22							
2017-11-23							
2017-11-24							
2017-11-25							
2017-11-26							
2017-11-27							
2017-11-28							
2017-11-29							
2017-11-30							1
Minimum							1.0
Maximum							1.0
Average							1
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							2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	202
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-11-01</u> To: <u>2017-11-30</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSR
		ANALYST:	NEORSR
		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				
2017-11-01						
2017-11-02	0.3128					
2017-11-03	0.4259					
2017-11-04						
2017-11-05	3.2856					
2017-11-06	0.0489					
2017-11-07						
2017-11-08						
2017-11-09						
2017-11-10						
2017-11-11						
2017-11-12						
2017-11-13						
2017-11-14						
2017-11-15						
2017-11-16						
2017-11-17						
2017-11-18	3.4352					
2017-11-19	0.0892					
2017-11-20						
2017-11-21						
2017-11-22						
2017-11-23						
2017-11-24						
2017-11-25						
2017-11-26						
2017-11-27						
2017-11-28						
2017-11-29						
2017-11-30	0.0020					
Minimum	0.002					
Maximum	3.4352					
Average	1.08566					
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						2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	206
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-11-01 To: 2017-11-30
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
2017-11-01							
2017-11-02							1
2017-11-03							1
2017-11-04							
2017-11-05							1
2017-11-06							
2017-11-07							
2017-11-08							
2017-11-09							
2017-11-10							
2017-11-11							
2017-11-12							
2017-11-13							
2017-11-14							
2017-11-15							
2017-11-16							
2017-11-17							
2017-11-18							1
2017-11-19							
2017-11-20							
2017-11-21							
2017-11-22							
2017-11-23							
2017-11-24							
2017-11-25							
2017-11-26							
2017-11-27							
2017-11-28							
2017-11-29							
2017-11-30							
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							2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 721603
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 206
MONITORING PERIOD : 2017-11-01 To: 2017-11-30
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				
2017-11-01						
2017-11-02	3.1080					
2017-11-03	1.0582					
2017-11-04						
2017-11-05	10.2056					
2017-11-06						
2017-11-07						
2017-11-08						
2017-11-09						
2017-11-10						
2017-11-11						
2017-11-12						
2017-11-13						
2017-11-14						
2017-11-15						
2017-11-16						
2017-11-17						
2017-11-18	10.1520					
2017-11-19	0.4249					
2017-11-20						
2017-11-21						
2017-11-22						
2017-11-23						
2017-11-24						
2017-11-25						
2017-11-26						
2017-11-27						
2017-11-28						
2017-11-29						
2017-11-30						
Minimum	0.4249					
Maximum	10.2056					
Average	4.98974					
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						2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	211
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-11-01</u> To: <u>2017-11-30</u>
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				
2017-11-01	1	0.0920				
2017-11-02		0.6601				
2017-11-03	1	0.4068				
2017-11-04						
2017-11-05	1	4.1160				
2017-11-06		0.6516				
2017-11-07						
2017-11-08						
2017-11-09						
2017-11-10						
2017-11-11						
2017-11-12						
2017-11-13						
2017-11-14						
2017-11-15	1	0.0170				
2017-11-16						
2017-11-17						
2017-11-18	1	2.7429				
2017-11-19		0.6045				
2017-11-20						
2017-11-21	1	0.0041				
2017-11-22		0.0145				
2017-11-23						
2017-11-24						
2017-11-25						
2017-11-26						
2017-11-27						
2017-11-28						
2017-11-29						
2017-11-30	1	0.0343				
Minimum	1.0	0.0041				
Maximum	1.0	4.116				
Average	1	0.84944				
Count	7	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			2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	218
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-11-01 To: 2017-11-30
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
2017-11-01							
2017-11-02							1
2017-11-03							1
2017-11-04							
2017-11-05							1
2017-11-06							
2017-11-07							
2017-11-08							
2017-11-09							
2017-11-10							
2017-11-11							
2017-11-12							
2017-11-13							
2017-11-14							
2017-11-15							
2017-11-16							
2017-11-17							
2017-11-18							1
2017-11-19							
2017-11-20							
2017-11-21							
2017-11-22							
2017-11-23							
2017-11-24							
2017-11-25							
2017-11-26							
2017-11-27							
2017-11-28							
2017-11-29							
2017-11-30							
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							2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	218
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-11-01</u> To: <u>2017-11-30</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSR
		ANALYST:	NEORSR
		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				
2017-11-01						
2017-11-02	0.4336					
2017-11-03	0.2570					
2017-11-04						
2017-11-05	0.9733					
2017-11-06	0.1683					
2017-11-07						
2017-11-08						
2017-11-09						
2017-11-10						
2017-11-11						
2017-11-12						
2017-11-13						
2017-11-14						
2017-11-15						
2017-11-16						
2017-11-17						
2017-11-18	1.9415					
2017-11-19	0.0450					
2017-11-20						
2017-11-21						
2017-11-22						
2017-11-23						
2017-11-24						
2017-11-25						
2017-11-26						
2017-11-27						
2017-11-28						
2017-11-29						
2017-11-30						
Minimum	0.045					
Maximum	1.9415					
Average	0.63645					
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						2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	232
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-11-01 To: 2017-11-30
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				
2017-11-01	AH	AH				
2017-11-02	AH	AH				
2017-11-03	AH	AH				
2017-11-04	AH	AH				
2017-11-05	AH	AH				
2017-11-06	AH	AH				
2017-11-07	AH	AH				
2017-11-08	AH	AH				
2017-11-09	AH	AH				
2017-11-10	AH	AH				
2017-11-11	AH	AH				
2017-11-12	AH	AH				
2017-11-13	AH	AH				
2017-11-14	AH	AH				
2017-11-15	AH	AH				
2017-11-16	AH	AH				
2017-11-17	AH	AH				
2017-11-18	AH	AH				
2017-11-19	AH	AH				
2017-11-20	AH	AH				
2017-11-21	AH	AH				
2017-11-22	AH	AH				
2017-11-23	AH	AH				
2017-11-24	AH	AH				
2017-11-25	AH	AH				
2017-11-26	AH	AH				
2017-11-27	AH	AH				
2017-11-28	AH	AH				
2017-11-29	AH	AH				
2017-11-30	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						2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	239
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-11-01 To: 2017-11-30
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
2017-11-01							1
2017-11-02							
2017-11-03							1
2017-11-04							
2017-11-05							1
2017-11-06							
2017-11-07							
2017-11-08							
2017-11-09							
2017-11-10							
2017-11-11							
2017-11-12							
2017-11-13							
2017-11-14							
2017-11-15							1
2017-11-16							
2017-11-17							
2017-11-18							1
2017-11-19							
2017-11-20							
2017-11-21							1
2017-11-22							
2017-11-23							
2017-11-24							
2017-11-25							
2017-11-26							
2017-11-27							
2017-11-28							
2017-11-29							
2017-11-30							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							2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 721603
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 239
MONITORING PERIOD : 2017-11-01 To: 2017-11-30
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				
2017-11-01	0.0638					
2017-11-02	1.5294					
2017-11-03	1.1530					
2017-11-04						
2017-11-05	7.0157					
2017-11-06	1.8163					
2017-11-07						
2017-11-08						
2017-11-09						
2017-11-10						
2017-11-11						
2017-11-12						
2017-11-13						
2017-11-14						
2017-11-15	0.1769					
2017-11-16						
2017-11-17						
2017-11-18	14.1887					
2017-11-19	4.4120					
2017-11-20						
2017-11-21	0.0302					
2017-11-22	0.0702					
2017-11-23						
2017-11-24						
2017-11-25						
2017-11-26						
2017-11-27						
2017-11-28						
2017-11-29						
2017-11-30	0.0790					
Minimum	0.0302					
Maximum	14.1887					
Average	2.77593					
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						2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	242
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-11-01</u> To: <u>2017-11-30</u>
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				
2017-11-01						
2017-11-02						
2017-11-03						
2017-11-04						
2017-11-05	1	4.1725				
2017-11-06						
2017-11-07						
2017-11-08						
2017-11-09						
2017-11-10						
2017-11-11						
2017-11-12						
2017-11-13						
2017-11-14						
2017-11-15						
2017-11-16						
2017-11-17						
2017-11-18	1	0.1228				
2017-11-19						
2017-11-20						
2017-11-21						
2017-11-22						
2017-11-23						
2017-11-24						
2017-11-25						
2017-11-26						
2017-11-27						
2017-11-28						
2017-11-29						
2017-11-30						
Minimum	1.0	0.1228				
Maximum	1.0	4.1725				
Average	1	2.14765				
Count	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
Thomas Madej						2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721603	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	258
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-11-01</u> To: <u>2017-11-30</u>
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				
2017-11-01						
2017-11-02						
2017-11-03						
2017-11-04						
2017-11-05						
2017-11-06						
2017-11-07						
2017-11-08						
2017-11-09						
2017-11-10						
2017-11-11						
2017-11-12						
2017-11-13						
2017-11-14						
2017-11-15						
2017-11-16						
2017-11-17						
2017-11-18	1	8.1010				
2017-11-19		4.5727				
2017-11-20						
2017-11-21						
2017-11-22						
2017-11-23						
2017-11-24						
2017-11-25						
2017-11-26						
2017-11-27						
2017-11-28						
2017-11-29						
2017-11-30						
Minimum	1.0	4.5727				
Maximum	1.0	8.101				
Average	1	6.33685				
Count	1	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						2017-12-19 18:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

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

PERMIT NUMBER: *3PA0002*HD*
MONITORING PERIOD : 2017-11-01 To: 2017-11-30

GENERAL REPORT COMMENT:
 Sampling required two times per year.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
232	Overflow Occurrence per Year	51709	2017-11-01	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-02	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-03	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-04	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-05	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-06	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-07	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-08	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-09	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-10	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-11	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-12	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-13	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-14	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-15	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-16	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-17	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-18	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-19	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-20	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-21	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-22	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-23	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-24	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-25	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-11-26	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.

232	Overflow Volume	74063	2017-11-29	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2017-11-30	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	025
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-12-01</u> To: <u>2017-12-31</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				
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23						
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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						2018-01-18 13:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	035
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-12-01</u> To: <u>2017-12-31</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				
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23						
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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						2018-01-18 13:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	038
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-12-01</u> To: <u>2017-12-31</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				
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23						
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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						2018-01-18 13:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 728572
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 040
MONITORING PERIOD : 2017-12-01 To: 2017-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

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
2017-12-01							
2017-12-02							
2017-12-03							
2017-12-04							
2017-12-05							
2017-12-06							
2017-12-07							
2017-12-08							
2017-12-09							
2017-12-10							
2017-12-11							
2017-12-12							
2017-12-13							
2017-12-14							
2017-12-15							
2017-12-16							
2017-12-17							
2017-12-18							
2017-12-19							
2017-12-20							
2017-12-21							
2017-12-22							
2017-12-23							
2017-12-24							
2017-12-25							
2017-12-26							
2017-12-27							
2017-12-28							
2017-12-29							
2017-12-30							
2017-12-31							
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							2018-01-18 13:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	040
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-12-01</u> To: <u>2017-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	CBOD 5 day					
PARAMETER CODE	80082					
UNITS	mg/l					
FREQUENCY	When Disch.					
SAMPLING TYPE	Grab					
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23						
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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					2018-01-18 13:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	044
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-12-01</u> To: <u>2017-12-31</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				
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23						
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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						2018-01-18 13:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	045
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-12-01</u> To: <u>2017-12-31</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				
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23						
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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						2018-01-18 13:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	056
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-12-01</u> To: <u>2017-12-31</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				
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23						
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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						2018-01-18 13:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	058
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-12-01</u> To: <u>2017-12-31</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				
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23						
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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						2018-01-18 13:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	059
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-12-01</u> To: <u>2017-12-31</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				
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23						
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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						2018-01-18 13:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	069
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-12-01</u> To: <u>2017-12-31</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				
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23						
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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						2018-01-18 13:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	072
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-12-01</u> To: <u>2017-12-31</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				
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23						
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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						2018-01-18 13:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	080
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-12-01 To: 2017-12-31
DISTRICT:	NEDO	REPORTING LAB:	NEORSR
		ANALYST:	NEORSR
		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
2017-12-01							
2017-12-02							
2017-12-03							
2017-12-04							
2017-12-05						1	0.2724
2017-12-06							
2017-12-07							
2017-12-08							
2017-12-09							
2017-12-10							
2017-12-11							
2017-12-12							
2017-12-13							
2017-12-14							
2017-12-15							
2017-12-16							
2017-12-17							
2017-12-18							
2017-12-19							
2017-12-20							
2017-12-21							
2017-12-22							
2017-12-23						1	1.4139
2017-12-24							
2017-12-25							
2017-12-26							
2017-12-27							
2017-12-28							
2017-12-29							
2017-12-30							
2017-12-31							
Minimum						1.0	0.2724
Maximum						1.0	1.4139
Average						1	0.84315
Count						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
Thomas Madej							2018-01-18 13:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	080
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-12-01</u> To: <u>2017-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSR
		ANALYST:	NEORSR
		NO DISCHARGE INDICATOR:	

PARAMETER	CBOD 5 day					
PARAMETER CODE	80082					
UNITS	mg/l					
FREQUENCY	When Disch.					
SAMPLING TYPE	Grab					
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23						
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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					2018-01-18 13:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	088
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-12-01</u> To: <u>2017-12-31</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	24hr Total				
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23						
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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						2018-01-18 13:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 728572
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 200
MONITORING PERIOD : 2017-12-01 To: 2017-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

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
2017-12-01							
2017-12-02							
2017-12-03							
2017-12-04							
2017-12-05							
2017-12-06							
2017-12-07							
2017-12-08							
2017-12-09							
2017-12-10							
2017-12-11							
2017-12-12							
2017-12-13							
2017-12-14							
2017-12-15							
2017-12-16							
2017-12-17							
2017-12-18							
2017-12-19							
2017-12-20							
2017-12-21							
2017-12-22							
2017-12-23							
2017-12-24							
2017-12-25							
2017-12-26							
2017-12-27							
2017-12-28							
2017-12-29							
2017-12-30							
2017-12-31							
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							2018-01-18 13:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	200
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-12-01</u> To: <u>2017-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	CBOD 5 day					
PARAMETER CODE	80082					
UNITS	mg/l					
FREQUENCY	When Disch.					
SAMPLING TYPE	Grab					
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23						
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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					2018-01-18 13:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 728572
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 202
MONITORING PERIOD : 2017-12-01 To: 2017-12-31
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
2017-12-01							
2017-12-02							
2017-12-03							
2017-12-04							
2017-12-05						1	0.0094
2017-12-06							
2017-12-07							
2017-12-08							
2017-12-09							
2017-12-10							
2017-12-11							
2017-12-12							
2017-12-13							
2017-12-14							
2017-12-15							
2017-12-16							
2017-12-17							
2017-12-18							
2017-12-19							
2017-12-20							
2017-12-21							
2017-12-22							
2017-12-23						1	0.0445
2017-12-24							
2017-12-25							
2017-12-26							
2017-12-27							
2017-12-28							
2017-12-29							
2017-12-30							
2017-12-31							
Minimum						1.0	0.0094
Maximum						1.0	0.0445
Average						1	0.02695
Count						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
Thomas Madej			2018-01-18 13:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	202
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-12-01</u> To: <u>2017-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	CBOD 5 day					
PARAMETER CODE	80082					
UNITS	mg/l					
FREQUENCY	When Disch.					
SAMPLING TYPE	Grab					
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23						
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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					2018-01-18 13:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 728572
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 206
MONITORING PERIOD : 2017-12-01 To: 2017-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

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
2017-12-01							
2017-12-02							
2017-12-03							
2017-12-04							
2017-12-05							
2017-12-06							
2017-12-07							
2017-12-08							
2017-12-09							
2017-12-10							
2017-12-11							
2017-12-12							
2017-12-13							
2017-12-14							
2017-12-15							
2017-12-16							
2017-12-17							
2017-12-18							
2017-12-19							
2017-12-20							
2017-12-21							
2017-12-22							
2017-12-23							
2017-12-24							
2017-12-25							
2017-12-26							
2017-12-27							
2017-12-28							
2017-12-29							
2017-12-30							
2017-12-31							
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							2018-01-18 13:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	206
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-12-01</u> To: <u>2017-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	CBOD 5 day					
PARAMETER CODE	80082					
UNITS	mg/l					
FREQUENCY	When Disch.					
SAMPLING TYPE	Grab					
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23						
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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					2018-01-18 13:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	211
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-12-01</u> To: <u>2017-12-31</u>
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				
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05	1	0.0014				
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23	1	0.7544				
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
Minimum	1.0	0.0014				
Maximum	1.0	0.7544				
Average	1	0.3779				
Count	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
Thomas Madej						2018-01-18 13:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	218
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-12-01 To: 2017-12-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

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
2017-12-01							
2017-12-02							
2017-12-03							
2017-12-04							
2017-12-05							
2017-12-06							
2017-12-07							
2017-12-08							
2017-12-09							
2017-12-10							
2017-12-11							
2017-12-12							
2017-12-13							
2017-12-14							
2017-12-15							
2017-12-16							
2017-12-17							
2017-12-18							
2017-12-19							
2017-12-20							
2017-12-21							
2017-12-22							
2017-12-23							
2017-12-24							
2017-12-25							
2017-12-26							
2017-12-27							
2017-12-28							
2017-12-29							
2017-12-30							
2017-12-31							
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							2018-01-18 13:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	218
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-12-01</u> To: <u>2017-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS
		ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	CBOD 5 day					
PARAMETER CODE	80082					
UNITS	mg/l					
FREQUENCY	When Disch.					
SAMPLING TYPE	Grab					
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23						
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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					2018-01-18 13:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 728572
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 232
MONITORING PERIOD : 2017-12-01 To: 2017-12-31
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				
2017-12-01	AH	AH				
2017-12-02	AH	AH				
2017-12-03	AH	AH				
2017-12-04	AH	AH				
2017-12-05	AH	AH				
2017-12-06	AH	AH				
2017-12-07	AH	AH				
2017-12-08	AH	AH				
2017-12-09	AH	AH				
2017-12-10	AH	AH				
2017-12-11	AH	AH				
2017-12-12	AH	AH				
2017-12-13	AH	AH				
2017-12-14	AH	AH				
2017-12-15	AH	AH				
2017-12-16	AH	AH				
2017-12-17	AH	AH				
2017-12-18	AH	AH				
2017-12-19	AH	AH				
2017-12-20	AH	AH				
2017-12-21	AH	AH				
2017-12-22	AH	AH				
2017-12-23	AH	AH				
2017-12-24	AH	AH				
2017-12-25	AH	AH				
2017-12-26	AH	AH				
2017-12-27	AH	AH				
2017-12-28	AH	AH				
2017-12-29	AH	AH				
2017-12-30	AH	AH				
2017-12-31	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						2018-01-18 13:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 728572
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 239
MONITORING PERIOD : 2017-12-01 To: 2017-12-31
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
2017-12-01							
2017-12-02							
2017-12-03							
2017-12-04							
2017-12-05						1	0.0015
2017-12-06							
2017-12-07							
2017-12-08							
2017-12-09							
2017-12-10							
2017-12-11							
2017-12-12							
2017-12-13							
2017-12-14							
2017-12-15							
2017-12-16							
2017-12-17							
2017-12-18							
2017-12-19							
2017-12-20							
2017-12-21							
2017-12-22							
2017-12-23						1	1.2727
2017-12-24							
2017-12-25							
2017-12-26							
2017-12-27							
2017-12-28							
2017-12-29							
2017-12-30							
2017-12-31							
Minimum						1.0	0.0015
Maximum						1.0	1.2727
Average						1	0.6371
Count						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
Thomas Madej			2018-01-18 13:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	239
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-12-01</u> To: <u>2017-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSR
		ANALYST:	NEORSR
		NO DISCHARGE INDICATOR:	

PARAMETER	CBOD 5 day					
PARAMETER CODE	80082					
UNITS	mg/l					
FREQUENCY	When Disch.					
SAMPLING TYPE	Grab					
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23						
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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					2018-01-18 13:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	242
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-12-01</u> To: <u>2017-12-31</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				
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23						
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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						2018-01-18 13:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728572	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave Cleveland, OH 44115	STATION CODE:	258
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2017-12-01</u> To: <u>2017-12-31</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				
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
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2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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						2018-01-18 13:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

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

PERMIT NUMBER: *3PA0002*HD*
MONITORING PERIOD : 2017-12-01 To: 2017-12-31

GENERAL REPORT COMMENT:
 Sampling required two times per year.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
232	Overflow Occurrence per Year	51709	2017-12-01	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-02	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-03	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-04	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-05	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-06	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-07	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-08	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-09	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-10	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-11	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-12	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-13	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-14	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-15	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-16	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-17	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-18	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-19	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-20	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-21	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-22	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-23	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-24	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-25	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2017-12-26	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.

232	Overflow Volume	74063	2017-12-28	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2017-12-29	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2017-12-30	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2017-12-31	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.

Dry Weather Overflow and Upset Reports

Second Half of 2017

 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Donald Hamilton

Date: 7/10/2017

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

Initial Advisory

Five-Day Status Report

Structure D-37 PRIMROSE AVE AT LINN DR

Date Found: 7/10/2017 **Time Found:** 9:00 AM **CSO:** CSO-230

Receiving Water: DUGWAY BROOK

Approximate Discharge (Gallons): Approx. 20 GPM

Description of Problem: Water main break along Primrose Avenue, just west of Linn Drive. City of Cleveland water is causing the overflow.

Community with Maintenance Responsibility: Cleveland Division of Water

Contact Person: City of Cleveland Division of Water (216) 664-3060

Additional Information: City of Cleveland Division of Water is currently addressing the water main break. Data from a portable flow monitor at regulator D-37 suggests that the watermain break occurred around 10:00 PM on 7/8/2017; however, the site didn't start overflowing until 3:00 AM on 7/10/2017.

Date Corrected: **Time Corrected:**

Duration Of Discharge:

Work Order Number: 1717695-01

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: Donald Hamilton

Date: 7/10/2017

**Northeast Ohio Regional Sewer District
Dry Weather Overflow Advisory
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: 7/10/2017 **Time Found:** 9:10 AM **CSO:** CSO-230

Receiving Water: DUGWAY BROOK

Approximate Discharge (Gallons): Approx. 70 GPM

Description of Problem: Water main break along Primrose Avenue, just west of Linn Drive. City of Cleveland water is causing the overflow.

Community with Maintenance Responsibility: Cleveland Division of Water

Contact Person: City of Cleveland Division of Water (216) 664-3060

Additional Information: City of Cleveland Division of Water is currently addressing the water main break. Data from a portable flow monitor at regulator D-37 suggests that the watermain break occurred around 10:00 PM on 7/8/2017.

Date Corrected: **Time Corrected:**

Duration Of Discharge:

Work Order Number: 1717695-02

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



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapor

Date: 7/11/2017

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: SAPS 1100 West Superior Ave. (Superior Ave. Pump Station)

Date Found: 7/10/2017 TIME FOUND: 8:30 AM CSO: CSO-SAPS

Receiving Water: Cuyahoga River

Estimated Discharge (Gallons): Approx. 1000

Cause: Contractor hit the existng 20" force main at the temporary pump station while Superior Ave. Pump Station is under construction.

Proposed Remedial Action: Initiate bypass pumping plan and repair existing force main.

Jurisdiction: NEORS D

Contact Person: Thomas Madej

Additional Information:

The Superior Ave. Pump Station is being constructed as part of a NEORS D capital improvement project (Superior Stones Levee Canal CSO). The contactor for this project is Independence Excavating (Brandon Meyer - 216-244-0955). When the contractor hit the force main, a 4" hole was created allowing sewage to discharge to the future wet weather pump station excavation pit. Only a small amount of flow continued over land to the river.

Date Corrected: 7/10/2017 Time Corrected: 1:30 PM

Duration of Discharge (Hrs): Approx. 0.25

Corrective Action: Currently, contactor is using a bypass pumping system to discharge flows to NEORS D Flats East Bank Pump Station. The contractor is schedule to repair the force main on 7/11/17.

Work Order #: 1635619-01



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapor

Date: 7/12/2017

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: SAPS 1100 West Superior Ave. (Superior Ave. Pump Station)

Date Found: 7/10/2017 TIME FOUND: 8:30 AM CSO: CSO-SAPS

Receiving Water: Cuyahoga River

Estimated Discharge (Gallons): Approx. 1000

Cause: Contractor hit the existng 20" force main at the temporary pump station while Superior Ave. Pump Station is under construction.

Proposed Remedial Action: Initiate bypass pumping plan and repair existing force main.

Jurisdiction: NEORS D

Contact Person: Thomas Madej

Additional Information:

The Superior Ave. Pump Station is being constructed as part of a NEORS D capital improvement project (Superior Stones Levee Canal CSO). The contactor for this project is Independence Excavating (Brandon Meyer - 216-244-0955). When the contractor hit the force main, a 4" hole was created allowing sewage to discharge to the future wet weather pump station excavation pit. Only a small amount of flow continued over land to the river.

Date Corrected: 7/10/2017 Time Corrected: 1:30 PM

Duration of Discharge (Hrs): Approx. 0.25

Corrective Action: Contractor repaired the force main on 7/11/2017 and the temporary pump station was back in service at 11:00 am. Contractor also pumped out the sewage from the future wet weather pump station excavation pit back into the existng temporary pump station wet well.

Work Order #: 1635619-01

 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Donald Hamilton

Date: 7/12/2017

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

Initial Advisory

Five-Day Status Report

Structure D-37 PRIMROSE AVE AT LINN DR

Date Found: 7/10/2017 **Time Found:** 9:00 AM **CSO:** CSO-230

Receiving Water: DUGWAY BROOK

Approximate Discharge (Gallons): Approx. 56,400

Description of Problem: City of Cleveland water main break along Primrose Avenue, just west of Linn Drive, causing an overflow.

Community with Maintenance Responsibility: Cleveland Division of Water

Contact Person: City of Cleveland Division of Water (216) 664-3060

Additional Information: City of Cleveland Division of Water is currently addressing the water main break. Data from a portable flow monitor at regulator D-37 identifies that the watermain break occurred around 10:00 PM on 7/8/2017; however, the site didn't start overflowing until 3:00 AM on 7/10/2017. The watermain break ceased around 2:00 PM on 7/11/2017.

Date Corrected: 7/11/2017 **Time Corrected:** 2:00 PM

Duration Of Discharge: Approx. 47 hrs.

Work Order Number: 1717695-01

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: Donald Hamilton

Date: 7/12/2017

**Northeast Ohio Regional Sewer District
Dry Weather Overflow Advisory
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: 7/10/2017 **Time Found:** 9:10 AM **CSO:** CSO-230

Receiving Water: DUGWAY BROOK

Approximate Discharge (Gallons): Approx. 197,400

Description of Problem: City of Cleveland water main break along Primrose Avenue, just west of Linn Drive, causing an overflow.

Community with Maintenance Responsibility: Cleveland Division of Water

Contact Person: City of Cleveland Division of Water (216) 664-3060

Additional Information: City of Cleveland Division of Water is currently addressing the water main break. Data from a portable flow monitor at regulator D-37 identifies that the watermain break occurred around 10:00 PM on 7/8/2017. The watermain break ceased around 2:00 PM on 7/11/2017.

Date Corrected: 7/11/2017 **Time Corrected:** 2:00 PM

Duration Of Discharge: Approx. 47 hrs.

Work Order Number: 1717695-02

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



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 7/18/2017

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

Initial Advisory

Five-Day Status Report

Structure BC-64 ALEXCO AVE AT LEROY AVE 221 FEET EAST OF MANHOLE IN FIELD

Date Found: 7/17/2017 **Time Found:** 3:20 PM **CSO:** CSO-058

Receiving Water: Big Creek

Approximate Discharge (Gallons): 168,330

Description of Problem: Contractor's temporary by-pass waterline discharging to the environment overwhelming the the collection system resulting in a dry weather overflow.

Community with Maintenance Responsibility: NEORSD

Contact Person: City of Cleveland Water (216) 664-3060

Additional Information: A notification from a level monitor at the site was received at 4:30 pm and a crew arrived on site around 5:30 pm. The site was overflowing when the crew arrived due to a by-pass waterline discharging to the environment. The overflow duration is based on information from the level monitor.

Date Corrected: 7/17/2017 **Time Corrected:** 7:10 PM

Duration Of Discharge: 3.83 hrs.

Work Order Number: 1718206-01

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).



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapor

Date: 7/17/2017

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: E-27 W 11TH ST AT SUPERIOR AVE NORTH OF PUMP STATION

Date Found: 7/17/2017 TIME FOUND: 10:50 AM CSO: CSO-090

Receiving Water: CUYAHOGA RIVER

Estimated Discharge (Gallons): 2,851

Cause: Grit/Leaves

Proposed Remedial Action: Jet rod and vacuum

Jurisdiction: NEORSD

Contact Person: Thomas Madej

Additional Information: A notification from a level monitor at the site was received at 11:48 am and a crew arrived on site around 12:30 pm. The site was not overflowing when the crew arrived; however, crews performed the corrective action. The overflow duration is based on information from the level monitor.

Date Corrected: 7/17/2017 Time Corrected: 11:45 AM

Duration of Discharge (Hrs): 0.92

Corrective Action: Jet rodded and vacuumed

Work Order #: 1718167-01

 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 7/21/2017

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

Initial Advisory

Five-Day Status Report

Structure BC-64 ALEXCO AVE AT LEROY AVE 221 FEET EAST OF MANHOLE IN FIELD

Date Found: 7/20/2017 **Time Found:** 9:50 AM **CSO:** CSO-058

Receiving Water: Big Creek

Approximate Discharge (Gallons): 15,600

Description of Problem: Contractor's temporary by-pass waterline discharging to the environment overwhelming the the collection system resulting in a dry weather overflow.

Community with Maintenance Responsibility: NEORSD

Contact Person: Contractor for City of Cleveland Water - Terrace Construction (Mike Ginto) 216-214-3245

Additional Information: A notification from a level monitor at the site was received at 10:41 am and a crew arrived on site around 11:30 am. The site was not overflowing when the crew arrived; however, there was evidence of a by-pass waterline discharging to the environment. The overflow duration is based on information from the level monitor.

Date Corrected: 7/20/2017 **Time Corrected:** 10:20 AM

Duration Of Discharge: 0.5 hrs.

Work Order Number: 1718479-01

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: Michael J. Zapor

Date: 8/1/2017

**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: E-27 W 11TH ST AT SUPERIOR AVE NORTH OF PUMP STATION

Date Found: 7/31/2017 **TIME FOUND:** 11:50 AM **CSO:** CSO-090

Receiving Water: CUYAHOGA RIVER

Estimated Discharge (Gallons): 48,880

Cause: Grit/Leaves at Superior Ave. Pump Station Wet Well Gate

Proposed Remedial Action: Jet rod and vacuum

Jurisdiction: NEORS D

Contact Person: Thomas Madej

Additional Information: A notification from a level monitor at the site was received at 1:53 pm and a crew arrived on site around 2:30 pm. The site was overflowing when the crew arrived and the crews performed the corrective action. The overflow duration is based on information from the level monitor.

Date Corrected: 7/17/2017 **Time Corrected:** 3:10 PM

Duration of Discharge (Hrs): 3.33

Corrective Action: Jet rodded and vacuumed

Work Order #: 1719586-01

 **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: 8/3/2017

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

Initial Advisory

Five-Day Status Report

Structure BC-64 ALEXCO AVE AT LEROY AVE 221 FEET EAST OF MANHOLE IN FIELD

Date Found: 8/2/2017 **Time Found:** 5:55 PM **CSO:** CSO-058

Receiving Water: Big Creek

Approximate Discharge (Gallons): 1,100

Description of Problem: Contractor's temporary by-pass waterline discharging to the environment overwhelming the the collection system resulting in a dry weather overflow.

Community with Maintenance Responsibility: NEORSD

Contact Person: Contractor for City of Cleveland Water - Terrace Construction (Mike Guinto) 216-214-3245

Additional Information: The overflow duration is based on information from the level monitor.

Date Corrected: 8/2/2017 **Time Corrected:** 6:05 PM

Duration Of Discharge: 0.17 hr.

Work Order Number: 1719871-01

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: Michael J. Zapor

Date: 8/3/2017

**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-56 BALDWIN RD AND MOUNT CARMEL RD

Date Found: 8/3/2017 **TIME FOUND:** 10:20 AM **CSO:** CSO-073

Receiving Water: DOAN BROOK

Estimated Discharge (Gallons):

Cause: Flow weeping into the stormwater outlet pipe from a separated pipe joint on the dry weather outlet pipe just downstream of regulating structure.

Proposed Remedial Action: Build temporary weir wall in stormwater outlet pipe to capture dry weather flow and pump it back into the dry weather outlet pipe downstream of the leakage until contractor can repair the dry weather outlet pipe.

Jurisdiction: NEORS D

Contact Person: Thomas Madej

Additional Information:

Date Corrected: **Time Corrected:**

Duration of Discharge (Hrs):

Corrective Action:

Work Order #:

 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapor

Date: 8/4/2017

**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-56 BALDWIN RD AND MOUNT CARMEL RD

Date Found: 8/3/2017 **TIME FOUND:** 10:20 AM **CSO:** CSO-073

Receiving Water: DOAN BROOK

Estimated Discharge (Gallons): 2,000

Cause: Flow weeping into the stormwater outlet pipe from a separated pipe joint on the dry weather outlet pipe just downstream of regulating structure.

Proposed Remedial Action: Build temporary weir wall in stormwater outlet pipe to capture dry weather flow and pump it back into the dry weather outlet pipe downstream of the leakage until contractor can repair the dry weather outlet pipe.

Jurisdiction: NEORSD

Contact Person: Thomas Madej

Additional Information: There was a wet weather event that started at 5:00 pm on 8/3/2017; therefore, the duration of the dry weather event went from 10:20 am to 5:00 pm.

Date Corrected: 8/3/2017 **Time Corrected:** 9:00 PM

Duration of Discharge (Hrs): 6.67

Corrective Action: NEORSD Sewer System Maintenance & Operation staff patched the holes in the structure.

Work Order #: 1720018-01



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Stacy Juby

Date: 8/8/2017

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: E-27 W 11TH ST AT SUPERIOR AVE NORTH OF PUMP STATION

Date Found: 8/7/2017 TIME FOUND: 4:15 PM CSO: CSO-090

Receiving Water: CUYAHOGA RIVER

Estimated Discharge (Gallons): 43,890

Cause: Woody debris restricting flow to the Superior Ave. Pump Station Wet Well

Proposed Remedial Action: Jet rod and vacuum

Jurisdiction: NEORSD

Contact Person: Thomas Madej

Additional Information:

A notification from a level monitor at the site was received at 6:19 pm and a crew arrived on site around 7:20 pm. The site was overflowing when the crew arrived and the crews performed the corrective action. The overflow duration is based on information from the level monitor.

Date Corrected: 8/7/2017 Time Corrected: 7:45 PM

Duration of Discharge (Hrs): 3.5

Corrective Action: Jet rodded and vacuumed

Work Order #: 1720053-01



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapor

Date: 8/15/2017

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-56 BALDWIN RD AND MOUNT CARMEL RD

Date Found: 8/12/2017 TIME FOUND: 1:00 PM CSO: CSO-073

Receiving Water: DOAN BROOK

Estimated Discharge (Gallons): Approx. 64,800

Cause: Flow entering into the stormwater outlet of the regulating structure from a subsoil underdrain under the No. 5 Egg sewer. Originally, flows were coming from the subsoil underdrain (approx. 5 GPM); however, additional flows are now coming through the wall of the structure (approx. 25 GPM) and more additional flows (less than 1 GPM) are weeping at the same location that was patched on 8/4/17.

Proposed Remedial Action: Built a temporary weir wall with sandbags to capture the flows and discharge to the dry weather outlet pipe using a submersible trash pump.

Jurisdiction: NEORS D

Contact Person: Thomas Madej

Additional Information: Crews had to abandon the over pumping during the afternoon of 8/11/17 due to safety concerns and wet weather conditions. Over pumping continued on the morning of 8/13/17; however, crews had to abandoned the over pumping again, in the late afternoon, due to safety concerns. On 8/14/17, it was determined that the unknown illicit connection was a subsoil underdrain under the No. 5 Egg sewer. Also, NEORS D has procured a contractor to correct all three issues at and around the site. The contractor is scheduled to be on site at 8:00 am on 8/15/16.

Date Corrected: 8/14/2017 Time Corrected: 9:00 AM

Duration of Discharge (Hrs): 36 (non-continuous)

Corrective Action: Over pumping at the site.

Work Order #: 1720478-01



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapor

Date: 8/15/2017

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-56 BALDWIN RD AND MOUNT CARMEL RD

Date Found: 8/14/2017 TIME FOUND: 5:00 PM CSO: CSO-073

Receiving Water: DOAN BROOK

Estimated Discharge (Gallons): Approx. 35,100

Cause: Flow entering into the stormwater outlet of the regulating structure from an unknown source. Originally, flows were coming from an illicit connection (approx. 5 GPM); however, additional flows are now coming through the wall of the structure (approx. 25 GPM) and more additional flows (less than 1 GPM) are weeping at the same location that was patched on 8/4/17.

Proposed Remedial Action: Build temporary weir wall in stormwater outlet pipe to divert dry weather flow back into the dry weather outlet pipe; repair patches.

Jurisdiction: NEORS D

Contact Person: Thomas Madej

Additional Information: Crews had to abandon the over pumping during the afternoon of 8/14/17 due to safety concerns. Contractor returned to the site on 8/15/17 and constructed the temporary weir wall in stormwater outlet pipe to divert dry weather flow back into the dry weather outlet pipe and repaired the patches. Contractor is also scheduled to re-line sewers upstream and downstream of the regulator.

Date Corrected: 8/15/2017 Time Corrected: 12:30 PM

Duration of Discharge (Hrs): 19.50

Corrective Action: Built temporary weir wall in stormwater outlet pipe to divert dry weather flow back into the dry weather outlet pipe; repaired patches.

Work Order #: 1720478-01



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapor

Date: 8/13/2017

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-56 BALDWIN RD AND MOUNT CARMEL RD

Date Found: 8/12/2017 TIME FOUND: 1:00 PM CSO: CSO-073

Receiving Water: DOAN BROOK

Estimated Discharge (Gallons): Approx. 30 GPM

Cause: Flow entering into the stormwater outlet of the regulating structure from an unknown source. Originally, flows were coming from an illicit connection (approx. 5 GPM); however, additional flows are now coming through the wall of the structure (approx. 25 GPM) and more additional flows are weeping at the same location that was patched on 8/4/17.

Proposed Remedial Action: Further discussion is required in order to determine the remedial action.

Jurisdiction: NEORSD

Contact Person: Thomas Madej

Additional Information: Crews had to abandon the over pumping during the afternoon of 8/11/17 due to safety concerns and wet weather conditions. Crews returned to the site this morning and performed a CCTV inspection on the illicit connection; however, they couldn't verify the source. On the other hand, they verified that the houses just to the north of the site were not connected to this illicit connection.

Date Corrected: Time Corrected:

Duration of Discharge (Hrs):

Corrective Action:

Work Order #: 1720478-01



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 8/14/2017

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

Initial Advisory

Five-Day Status Report

Structure WR-08 (W 3RD ST 170 FEET SOUTH OF CUYAHOGA RIVER)

Date Found: 8/12/2017 **Time Found:** 6:20 AM **CSO:** CSO-082

Receiving Water: Cuyahoga River

Approximate Discharge (Gallons): 266,560

Description of Problem: City of Cleveland Water Pollution Control West 3rd/Mahoning Pump Station failed.

Community with Maintenance Responsibility: Cleveland

Contact Person: WPC Superintendent Edwin Rivera (216) 664-2750

Additional Information: Data from a level monitor at the site was reviewed at 7:15 am this morning and a crew arrived on site around 8:00 am. The site was overflowing when the crew arrived due to multiple pump failures at the City of Cleveland WPC West 3rd/Mahoning pump station . The overflow duration is based on information from the level monitor.

Date Corrected: 8/14/2017 **Time Corrected:** 2:20 PM

Duration Of Discharge: 56 hrs.

Work Order Number: 1720714-01

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: Donald Hamilton

Date: 8/31/2017

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

Initial Advisory

Five-Day Status Report

Structure: D-71A 1085 CARLYON RD

Date Found: 8/30/2017 **TIME FOUND:** 12:55 PM **CSO:** CSO-231

Receiving Water: Dugway Brook

Estimated Discharge (Gallons): 190

Cause: Downstream blockage

Proposed Remedial Action: Jet rod and vacuum

Jurisdiction: NEORSD

Contact Person: Thomas Madej

Additional Information:
N/A

Date Corrected: 8/30/2017 **Time Corrected:** 2:30 PM

Duration of Discharge (Hrs): 1.58

Corrective Action: Jet rodded and vacuumed

Work Order #: 1722103-01



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 9/20/2017

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

Initial Advisory

Five-Day Status Report

Structure H-19 (E 140TH ST AT ASPINWALL)

Date Found: 9/20/2017 Time Found: 2:05 AM CSO: CSO-211

Receiving Water: Nine Mile Creek

Approximate Discharge (Gallons): 599,000

Description of Problem: City of Cleveland Water Department water main break discharging to the enviroment overwhelming the the collection system resulting in a dry weather overflow.

Community with Maintenance Responsibility: Cleveland

Contact Person: City of Cleveland Water (216) 664-3060

Additional Information: Data from a level monitor at the site was reviewed at 7:15 am this morning and a ticket was received through our Ohio Utilites Protection Services (OUPS) Internet Ticket Management Service system for the water main break at 8:00 am. The overflow duration is based on information from the level monitor.

Date Corrected: 9/20/2017 Time Corrected: 9:15 AM

Duration Of Discharge: 7.17 hrs.

Work Order Number: 1723836-01

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).



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapor

Date: 10/5/2017

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

Initial Advisory

Five-Day Status Report

Structure BC-64 ALEXCO AVE AT LEROY AVE 221 FEET EAST OF MANHOLE IN FIELD

Date Found: 10/4/2017 **Time Found:** 3:15 PM **CSO:** CSO-058

Receiving Water: Big Creek

Approximate Discharge (Gallons): 11,856

Description of Problem: Contractor's temporary by-pass waterline discharging to the environment overwhelming the the collection system resulting in a dry weather overflow.

Community with Maintenance Responsibility: NEORSD

Contact Person: Contractor for City of Cleveland Water - Terrace Construction (Mike Guinto) 216-214-3245

Additional Information: Data from a level monitor at the site was reviewed at 7:15 am this morning. NEORSD crews arrived on site at 9:30 am and observed evidence of a recent overflow at the site. The overflow duration is based on information from the level monitor.

Date Corrected: 10/4/2017 **Time Corrected:** 3:35 PM

Duration Of Discharge: 0.33 hr.

Work Order Number: 1725580-01

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: Michael J. Zapor

Date: 10/5/2017

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

Initial Advisory

Five-Day Status Report

Structure BC-64 ALEXCO AVE AT LEROY AVE 221 FEET EAST OF MANHOLE IN FIELD

Date Found: 10/4/2017 **Time Found:** 12:30 PM **CSO:** CSO-058

Receiving Water: Big Creek

Approximate Discharge (Gallons): 6,788

Description of Problem: Contractor's temporary by-pass waterline discharging to the environment overwhelming the the collection system resulting in a dry weather overflow.

Community with Maintenance Responsibility: NEORSD

Contact Person: Contractor for City of Cleveland Water - Terrace Construction (Mike Guinto) 216-214-3245

Additional Information: Data from a level monitor at the site was reviewed at 7:15 am this morning. NEORSD crews arrived on site at 9:30 am and observed evidence of a recent overflow at the site. The overflow duration is based on information from the level monitor.

Date Corrected: 10/4/2017 **Time Corrected:** 12:45 PM

Duration Of Discharge: 0.25 hr.

Work Order Number: 1725580-01

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).



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Bob Rishaw

Date: 10/18/2017

****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: 10/17/2017 TIME FOUND: 2:05 PM CSO: CSO-230

Receiving Water: DUGWAY BROOK

Estimated Discharge (Gallons): 71,900

Cause: Grit/Leaves/Bottles/Wood

Proposed Remedial Action: Jet rod and vacuum

Jurisdiction: NEORSD

Contact Person: Thomas Madej

Additional Information: A notification from a level monitor at the site was received at 4:16 pm and a crew arrived on site around 6:00 pm. The site was overflowing when the crew arrived and the crew performed the corrective action. The overflow duration is based on information from the level monitor.

Date Corrected: 10/17/2017 Time Corrected: 7:15 PM

Duration of Discharge (Hrs): 5.16

Corrective Action: Jet rodded and vacuumed

Work Order #: 1726814-01

 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapor

Date: 11/7/2017

**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: SO-08-AKC KINGSBURY BLVD AND CARTON AVE

Date Found: 11/6/2017 **TIME FOUND:** 8:30 PM **CSO:** CSO-040

Receiving Water: KINGSBURY RUN

Estimated Discharge (Gallons): Approx. 688,900

Cause: A dislodged pump used for bypass pumping during construction at the site was restricting flows in dry weather outlet. A contractor working for NEORSR has been bypassing flows at this site while constructing a new fixed-weir overflow structure downstream.

Proposed Remedial Action: Remove the bypass pump from restricting flows in the dry weather outlet and properly secure the bypass pump in sewer.

Jurisdiction: NEORSR

Contact Person: Thomas Madej

Additional Information:

Construction at this site as part of a NEORSR Kingsbury Run Early Action (Contractor - Marra Construction, Nick Marra - 440-667-0030). During the 11/5/17 storm, the contractor's pump became lodged in the dry weather outlet pipe. After reviewing level data from the site on 11/7/17, NEORSR staff informed the contractor of a possible issue. At 8:30 am, the contractor's crews dislodged their pump. The overflow duration is based on information from the level monitor at the site. Also and based on data from NEORSR's Shaker Hts. rain gauge, this event started 12 hours after the rain ceased on 11/6/17.

Date Corrected: 11/7/2017 **Time Corrected:** 8:30 AM

Duration of Discharge (Hrs): 12.00

Corrective Action: Removed the bypass pump from restricting flows in the dry weather outlet and properly secured the bypass pump in sewer.

Work Order #: 1728890-01



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Donald Hamilton

Date: 11/17/2017

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-57 MT OVERLOOK AVE AND BALDWIN RD

Date Found: 11/17/2017 TIME FOUND: 9:25 AM CSO: CSO-073

Receiving Water: DOAN BROOK

Estimated Discharge (Gallons): 100

Cause: Grit/Leaves

Proposed Remedial Action: Jet rod and vacuum

Jurisdiction: NEORS D

Contact Person: Thomas Madej

Additional Information:

Date Corrected: 11/17/2017 Time Corrected: 9:35 AM

Duration of Discharge (Hrs): 0.16

Corrective Action: Jet rodded and vacuumed

Work Order #: 1729817-01

 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Stacy Juby

Date: 12/4/2017

****REVISED COPY****

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

Initial Advisory

Five-Day Status Report

Structure BC-53A LORAIN AVE. WEST OF W. 134TH STREET

Date Found: 12/3/2017 Time Found: 1:00 AM CSO: CSO-058

Receiving Water: BIG CREEK

Approximate Discharge (Gallons): Approx. 219,575

Description of Problem: Water main break at Lorain Avenue and West 137th Street. Water main break was the cause of the overflow.

Community with Maintenance Responsibility: Cleveland Division of Water

Contact Person: City of Cleveland Division of Water (216) 664-3060

Additional Information: A notification from a level monitor at the site was received at 1:57 am and the site was overflowing when the crew arrived at the site. The overflow duration is based on information from the level monitor.

Date Corrected: 12/3/2017 Time Corrected: 11:00 AM

Duration Of Discharge: 10.0 hrs.

Work Order Number: 1731211-01

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).



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 12/29/2017

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

Initial Advisory

Five-Day Status Report

Structure CSO-202 Outlet Sewer (Along East 55th, north of I-90)

Date Found: 8/25/2017 **Time Found:** 4:50 PM **CSO:** CSO-202

Receiving Water: Lake Erie

Approximate Discharge (Gallons): Unknown

Description of Problem: A privately maintained 8" force main infiltrating into the crown of the CSO-202 outlet sewer. There are several private pump stations directly connected to this 8" force main: Cleveland Metroparks East 55th Marina West and the Shoreline Apartments (formally Quay 55).

Community with Maintenance Responsibility: Unknown

Contact Person: NA

Additional Information: On 12/26/17, Contractor (DiGioia-Suburban Excavating), working for Shoreline Apartments, initiated on-site storage at the Shoreline Apartments site and began transferring all flows that would discharge to the 8" force main, via jet/vac, to NEORS's Southerly Wastewater Treatment Center. On 12/28/17, DiGioia-Suburban Excavating, with assistance from the City of Cleveland and NEORS, completed work to halt the the dry weather dishchage and the 8" force main is back in service.

Date Corrected: 12/26/2017 **Time Corrected:** 2:00 PM

Duration Of Discharge: Approx. 124 days

Work Order Number: 1733084-01

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).



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Donald Hamilton

Date: 12/29/2017

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-27 PARKSIDE PL AND PARKGATE AVE

Date Found: 12/28/2017 TIME FOUND: 12:55 PM CSO: CSO-216

Receiving Water: DOAN BROOK

Estimated Discharge (Gallons): 1,250

Cause: Bottle and rags

Proposed Remedial Action: Jet rod and vacuum

Jurisdiction: NEORS

Contact Person: Thomas Madej

Additional Information:

Date Corrected: 12/28/2017 Time Corrected: 2:30 PM

Duration of Discharge (Hrs): 1.58

Corrective Action: Jet rodded and vacuumed

Work Order #: 1733230-01

 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 7/4/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 **Time Found:** 12:00 PM **CSO:** CSO-050

Receiving Water: Big Creek

Approximate Discharge (Gallons): Less than 10 GPM

Description of Problem: Improper sanitary connection to storm sewer

Community with Maintenance Responsibility: Cleveland

Contact Person: Elie Ramy WPC (216) 664-2750

Additional Information: Small amount of sanitary flow intermittently discharging into CSO-050 from upstream storm sewer.
UPDATE 6/29/17: Cleveland Water Pollution Control has informed NEORSO that they will proceed with eliminating the single improper connection at the west end of Henninger Road to resolve the illicit discharge and then determine at a later date how to address the sagging sewer line along Henninger Road downstream of the overflow structure.

Date Corrected: **Time Corrected:**

Duration Of Discharge:

Work Order Number: 1700128-01

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: Michael J. Zapior

Date: 7/9/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 **Time Found:** 12:00 PM **CSO:** CSO-050

Receiving Water: Big Creek

Approximate Discharge (Gallons): Less than 10 GPM

Description of Problem: Improper sanitary connection to storm sewer

Community with Maintenance Responsibility: Cleveland

Contact Person: Elie Ramy WPC (216) 664-2750

Additional Information: Small amount of sanitary flow intermittently discharging into CSO-050 from upstream storm sewer.
UPDATE 6/29/17: Cleveland Water Pollution Control has informed NEORS D that they will proceed with eliminating the single improper connection at the west end of Henninger Road to resolve the illicit discharge and then determine at a later date how to address the sagging sewer line along Henninger Road downstream of the overflow structure.

Date Corrected: **Time Corrected:**

Duration Of Discharge:

Work Order Number: 1700128-01

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).



4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 7/14/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 Time Found: 12:00 PM CSO: CSO-050

Receiving Water: Big Creek

Approximate Discharge (Gallons): Less than 10 GPM

Description of Problem: Improper sanitary connection to storm sewer

Community with Maintenance Responsibility: Cleveland

Contact Person: Elie Ramy WPC (216) 664-2750

Additional Information: Small amount of sanitary flow intermittently discharging into CSO-050 from upstream storm sewer.
UPDATE 6/29/17: Cleveland Water Pollution Control has informed NEORS D that they will proceed with eliminating the single improper connection at the west end of Henninger Road to resolve the illicit discharge and then determine at a later date how to address the sagging sewer line along Henninger Road downstream of the overflow structure.

Date Corrected: Time Corrected:

Duration Of Discharge:

Work Order Number: 1700128-01

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: Michael J. Zapior

Date: 7/19/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 **Time Found:** 12:00 PM **CSO:** CSO-050

Receiving Water: Big Creek

Approximate Discharge (Gallons): Less than 10 GPM

Description of Problem: Improper sanitary connection to storm sewer

Community with Maintenance Responsibility: Cleveland

Contact Person: Elie Ramy WPC (216) 664-2750

Additional Information: Small amount of sanitary flow intermittently discharging into CSO-050 from upstream storm sewer.
UPDATE 6/29/17: Cleveland Water Pollution Control has informed NEORS D that they will proceed with eliminating the single improper connection at the west end of Henninger Road to resolve the illicit discharge and then determine at a later date how to address the sagging sewer line along Henninger Road downstream of the overflow structure.

Date Corrected: **Time Corrected:**

Duration Of Discharge:

Work Order Number: 1700128-01

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: Michael J. Zapor

Date: 7/24/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 **Time Found:** 12:00 PM **CSO:** CSO-050

Receiving Water: Big Creek

Approximate Discharge (Gallons): Less than 10 GPM

Description of Problem: Improper sanitary connection to storm sewer

Community with Maintenance Responsibility: Cleveland

Contact Person: Elie Ramy WPC (216) 664-2750

Additional Information: Small amount of sanitary flow intermittently discharging into CSO-050 from upstream storm sewer.
UPDATE 6/29/17: Cleveland Water Pollution Control has informed NEORSO that they will proceed with eliminating the single improper connection at the west end of Henninger Road to resolve the illicit discharge and then determine at a later date how to address the sagging sewer line along Henninger Road downstream of the overflow structure.

Date Corrected: **Time Corrected:**

Duration Of Discharge:

Work Order Number: 1700128-01

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: Michael J. Zapior

Date: 7/29/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 **Time Found:** 12:00 PM **CSO:** CSO-050

Receiving Water: Big Creek

Approximate Discharge (Gallons): Less than 10 GPM

Description of Problem: Improper sanitary connection to storm sewer

Community with Maintenance Responsibility: Cleveland

Contact Person: Elie Ramy WPC (216) 664-2750

Additional Information: Small amount of sanitary flow intermittently discharging into CSO-050 from upstream storm sewer.
UPDATE 6/29/17: Cleveland Water Pollution Control has informed NEORS D that they will proceed with eliminating the single improper connection at the west end of Henninger Road to resolve the illicit discharge and then determine at a later date how to address the sagging sewer line along Henninger Road downstream of the overflow structure.

Date Corrected: **Time Corrected:**

Duration Of Discharge:

Work Order Number: 1700128-01

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: Michael J. Zapior

Date: 8/3/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 **Time Found:** 12:00 PM **CSO:** CSO-050

Receiving Water: Big Creek

Approximate Discharge (Gallons): Less than 10 GPM

Description of Problem: Improper sanitary connection to storm sewer

Community with Maintenance Responsibility: Cleveland

Contact Person: Elie Ramy WPC (216) 664-2750

Additional Information: Small amount of sanitary flow intermittently discharging into CSO-050 from upstream storm sewer.
UPDATE 6/29/17: Cleveland Water Pollution Control has informed NEORS D that they will proceed with eliminating the single improper connection at the west end of Henninger Road to resolve the illicit discharge and then determine at a later date how to address the sagging sewer line along Henninger Road downstream of the overflow structure.

Date Corrected: **Time Corrected:**

Duration Of Discharge:

Work Order Number: 1700128-01

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 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 8/8/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015

Time Found: 12:00 PM

CSO: CSO-050

Receiving Water: Big Creek

Approximate Discharge (Gallons): Less than 10 GPM

Description of Problem: Improper sanitary connection to storm sewer

Community with Maintenance Responsibility: Cleveland

Contact Person: Elie Ramy WPC (216) 664-2750

Additional Information: Small amount of sanitary flow intermittently discharging into CSO-050 from upstream storm sewer.
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Date Corrected:

Time Corrected:

Duration Of Discharge:

Work Order Number: 1700128-01

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 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 8/13/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 **Time Found:** 12:00 PM **CSO:** CSO-050

Receiving Water: Big Creek

Approximate Discharge (Gallons): Less than 10 GPM

Description of Problem: Improper sanitary connection to storm sewer

Community with Maintenance Responsibility: Cleveland

Contact Person: Elie Ramy WPC (216) 664-2750

Additional Information: Small amount of sanitary flow intermittently discharging into CSO-050 from upstream storm sewer.
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Duration Of Discharge:

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 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 8/18/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 **Time Found:** 12:00 PM **CSO:** CSO-050

Receiving Water: Big Creek

Approximate Discharge (Gallons): Less than 10 GPM

Description of Problem: Improper sanitary connection to storm sewer

Community with Maintenance Responsibility: Cleveland

Contact Person: Elie Ramy WPC (216) 664-2750

Additional Information: Small amount of sanitary flow intermittently discharging into CSO-050 from upstream storm sewer.
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Date Corrected: **Time Corrected:**

Duration Of Discharge:

Work Order Number: 1700128-01

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 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 8/23/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 **Time Found:** 12:00 PM **CSO:** CSO-050

Receiving Water: Big Creek

Approximate Discharge (Gallons): Less than 10 GPM

Description of Problem: Improper sanitary connection to storm sewer

Community with Maintenance Responsibility: Cleveland

Contact Person: Elie Ramy WPC (216) 664-2750

Additional Information: Small amount of sanitary flow intermittently discharging into CSO-050 from upstream storm sewer.
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 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapor

Date: 8/28/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 **Time Found:** 12:00 PM **CSO:** CSO-050

Receiving Water: Big Creek

Approximate Discharge (Gallons): Less than 10 GPM

Description of Problem: Improper sanitary connection to storm sewer

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 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 9/2/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 **Time Found:** 12:00 PM **CSO:** CSO-050

Receiving Water: Big Creek

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4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 9/7/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 Time Found: 12:00 PM CSO: CSO-050

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4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 9/12/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 Time Found: 12:00 PM CSO: CSO-050

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Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 9/17/2017

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

Initial Advisory

Five-Day Status Report

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 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 9/22/2017

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

Initial Advisory

Five-Day Status Report

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 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 9/27/2017

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

Initial Advisory

Five-Day Status Report

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 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 10/2/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

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 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 10/7/2017

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

Initial Advisory

Five-Day Status Report

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 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 10/12/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

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 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 10/17/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

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4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 10/22/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 Time Found: 12:00 PM CSO: CSO-050

Receiving Water: Big Creek

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Description of Problem: Improper sanitary connection to storm sewer

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 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 10/27/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 **Time Found:** 12:00 PM **CSO:** CSO-050

Receiving Water: Big Creek

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 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 11/1/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 **Time Found:** 12:00 PM **CSO:** CSO-050

Receiving Water: Big Creek

Approximate Discharge (Gallons): Less than 10 GPM

Description of Problem: Improper sanitary connection to storm sewer

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Contact Person: Elie Ramy WPC (216) 664-2750

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Date Corrected: **Time Corrected:**

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Work Order Number: 1700128-01

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4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 11/6/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 Time Found: 12:00 PM CSO: CSO-050

Receiving Water: Big Creek

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4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 11/11/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

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Receiving Water: Big Creek

Approximate Discharge (Gallons): Less than 10 GPM

Description of Problem: Improper sanitary connection to storm sewer

Community with Maintenance Responsibility: Cleveland

Contact Person: Elie Ramy WPC (216) 664-2750

Additional Information: Small amount of sanitary flow intermittently discharging into CSO-050 from upstream storm sewer.
UPDATE 8/21/17: Cleveland Water Pollution Control has informed NEORS D that they will proceed with eliminating the single improper connection at the west end of Henninger Road to resolve the illicit discharge and then determine at a later date how to address the sagging sewer line along Henninger Road downstream of the overflow structure.

Date Corrected: Time Corrected:

Duration Of Discharge:

Work Order Number: 1700128-01

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: Michael J. Zapior

Date: 11/16/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 **Time Found:** 12:00 PM **CSO:** CSO-050

Receiving Water: Big Creek

Approximate Discharge (Gallons): Less than 10 GPM

Description of Problem: Improper sanitary connection to storm sewer

Community with Maintenance Responsibility: Cleveland

Contact Person: Elie Ramy WPC (216) 664-2750

Additional Information: Small amount of sanitary flow intermittently discharging into CSO-050 from upstream storm sewer.
UPDATE 8/21/17: Cleveland Water Pollution Control has informed NEORS D that they will proceed with eliminating the single improper connection at the west end of Henninger Road to resolve the illicit discharge and then determine at a later date how to address the sagging sewer line along Henninger Road downstream of the overflow structure.

Date Corrected: **Time Corrected:**

Duration Of Discharge:

Work Order Number: 1700128-01

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 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 11/21/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 **Time Found:** 12:00 PM **CSO:** CSO-050

Receiving Water: Big Creek

Approximate Discharge (Gallons): Less than 10 GPM

Description of Problem: Improper sanitary connection to storm sewer

Community with Maintenance Responsibility: Cleveland

Contact Person: Elie Ramy WPC (216) 664-2750

Additional Information: Small amount of sanitary flow intermittently discharging into CSO-050 from upstream storm sewer.
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Work Order Number: 1700128-01

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4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 11/26/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 Time Found: 12:00 PM CSO: CSO-050

Receiving Water: Big Creek

Approximate Discharge (Gallons): Less than 10 GPM

Description of Problem: Improper sanitary connection to storm sewer

Community with Maintenance Responsibility: Cleveland

Contact Person: Elie Ramy WPC (216) 664-2750

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Duration Of Discharge:

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Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 12/1/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 **Time Found:** 12:00 PM **CSO:** CSO-050

Receiving Water: Big Creek

Approximate Discharge (Gallons): Less than 10 GPM

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 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 12/6/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 **Time Found:** 12:00 PM **CSO:** CSO-050

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Duration Of Discharge:

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 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 12/11/2017

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

Initial Advisory

Five-Day Status Report

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To: Erm Gomes
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Dry Weather Overflow Advisory
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Initial Advisory

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Date: 12/21/2017

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Dry Weather Overflow Advisory
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 **Northeast Ohio
Regional Sewer District**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 12/26/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 **Time Found:** 12:00 PM **CSO:** CSO-050

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4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5120

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 12/31/2017

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

Initial Advisory

Five-Day Status Report

Structure Henninger Rd. West of Pearl

Date Found: 7/28/2015 **Time Found:** 12:00 PM **CSO:** CSO-050

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Easterly WWTP eDMR Reports

Outfall 002: Wet weather overflow/bypass to Lake Erie

Outfall 003: Settled bypass spillway off primary tanks

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	690441	STATUS:	Original
FACILITY:	NE Ohio Regional S D Easterly STP	PERMIT NUMBER:	3PF00001*LD
LOCATION:	14021 Lakeshore Blvd Cleveland, OH 44115	STATION CODE:	003
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-07-01 To: 2017-07-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS Analytical Services Mark Citriglia Manager of Analytical Services
		ANALYST:	
		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	
2017-07-01							
2017-07-02							
2017-07-03							
2017-07-04							
2017-07-05							
2017-07-06							
2017-07-07							
2017-07-08							
2017-07-09							
2017-07-10							
2017-07-11							
2017-07-12							
2017-07-13							
2017-07-14							
2017-07-15							
2017-07-16							
2017-07-17							
2017-07-18							
2017-07-19							
2017-07-20							
2017-07-21							
2017-07-22							
2017-07-23							
2017-07-24							
2017-07-25							
2017-07-26							
2017-07-27							
2017-07-28							
2017-07-29							
2017-07-30							
2017-07-31							
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
Robert Bonnett							2017-08-17 15:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	690441	STATUS:	Original
FACILITY:	NE Ohio Regional S D Easterly STP	PERMIT NUMBER:	3PF00001*LD
LOCATION:	14021 Lakeshore Blvd Cleveland, OH 44115	STATION CODE:	002
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-07-01 To: 2017-07-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS Analytical Services Mark Citriglia Manager of Analytical Services
		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	
2017-07-01	547500	42	16	0	38.17	4.20	
2017-07-02	AC	AC	AC	AC	AC	AC	
2017-07-03	AC	AC	AC	AC	AC	AC	
2017-07-04	AC	AC	AC	AC	AC	AC	
2017-07-05	AC	AC	AC	AC	AC	AC	
2017-07-06	AC	AC	AC	AC	AC	AC	
2017-07-07	AC	AC	AC	AC	AC	AC	
2017-07-08	AC	AC	AC	AC	AC	AC	
2017-07-09	AC	AC	AC	AC	AC	AC	
2017-07-10	2100	27	AE	1	2.08	1.82	
2017-07-11	5796	4	AE	1	0.31	0.67	
2017-07-12	AC	AC	AC	AC	AC	AC	
2017-07-13	7900	22	5	1	14.50	5.72	
2017-07-14	AC	AC	AC	AC	AC	AC	
2017-07-15	AC	AC	AC	AC	AC	AC	
2017-07-16	AH	28	46	1	0.50	0.55	
2017-07-17	AC	AC	AC	AC	AC	AC	
2017-07-18	AC	AC	AC	AC	AC	AC	
2017-07-19	AC	AC	AC	AC	AC	AC	
2017-07-20	AC	AC	AC	AC	AC	AC	
2017-07-21	AC	AC	AC	AC	AC	AC	
2017-07-22	1010	31	3	1	3.63	1.82	
2017-07-23	AC	AC	AC	AC	AC	AC	
2017-07-24	AC	AC	AC	AC	AC	AC	
2017-07-25	AC	AC	AC	AC	AC	AC	
2017-07-26	AC	AC	AC	AC	AC	AC	
2017-07-27	AC	AC	AC	AC	AC	AC	
2017-07-28	AC	AC	AC	AC	AC	AC	
2017-07-29	AC	AC	AC	AC	AC	AC	
2017-07-30	AC	AC	AC	AC	AC	AC	
2017-07-31	AC	AC	AC	AC	AC	AC	
Minimum	1010.0	4.0	3.0	0.0	0.31	0.55	
Maximum	547500.0	42.0	46.0	1.0	38.17	5.72	
Average	112861.2	25.66667	17.5	0.83333	9.865	2.46333	
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
Robert Bonnett			2017-08-17 15:08

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 : 2017-07-01 To: 2017-07-31

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	2017-07-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2017-07-25	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	E. coli	31648	2017-07-16	#/100 ml	SAMPLE PASSED HOLDING TIME
002	CBOD 5 day	80082	2017-07-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	CBOD 5 day	80082	2017-07-11	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-04	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-07	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-08	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-14	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-15	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-25	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-26	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-27	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-28	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-29	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-30	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-31	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	697424	STATUS:	Original
FACILITY:	NE Ohio Regional S D Easterly STP	PERMIT NUMBER:	3PF00001*LD
LOCATION:	14021 Lakeshore Blvd Cleveland, OH 44115	STATION CODE:	003
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-08-01 To: 2017-08-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS Analytical Services Mark Citriglia Manager of Analytical Services
		ANALYST:	
		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	
2017-08-01							
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2017-08-04							
2017-08-05							
2017-08-06							
2017-08-07							
2017-08-08							
2017-08-09							
2017-08-10							
2017-08-11							
2017-08-12							
2017-08-13							
2017-08-14							
2017-08-15							
2017-08-16							
2017-08-17							
2017-08-18							
2017-08-19							
2017-08-20							
2017-08-21							
2017-08-22							
2017-08-23							
2017-08-24							
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2017-08-27							
2017-08-28							
2017-08-29							
2017-08-30							
2017-08-31							
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
Robert Bonnett			2017-09-15 16:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	697424	STATUS:	Original
FACILITY:	NE Ohio Regional S D Easterly STP	PERMIT NUMBER:	3PF00001*LD
LOCATION:	14021 Lakeshore Blvd Cleveland, OH 44115	STATION CODE:	002
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-08-01 To: 2017-08-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS Analytical Services Mark Citriglia Manager of Analytical Services
		ANALYST:	
		NO DISCHARGE INDICATOR:	AL

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	
2017-08-01							
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2017-08-06							
2017-08-07							
2017-08-08							
2017-08-09							
2017-08-10							
2017-08-11							
2017-08-12							
2017-08-13							
2017-08-14							
2017-08-15							
2017-08-16							
2017-08-17							
2017-08-18							
2017-08-19							
2017-08-20							
2017-08-21							
2017-08-22							
2017-08-23							
2017-08-24							
2017-08-25							
2017-08-26							
2017-08-27							
2017-08-28							
2017-08-29							
2017-08-30							
2017-08-31							
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
Robert Bonnett			2017-09-15 16:09

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 : 2017-08-01 To: 2017-08-31

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	2017-08-10	mg/l	STANDARDS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2017-08-22	mg/l	STANDARDS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-08-01	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-08-03	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-08-06	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-08-10	mg/l	STANDARDS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-08-11	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-08-12	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-08-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-08-14	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-08-15	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-08-17	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-08-22	mg/l	STANDARDS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	704825	STATUS:	Original
FACILITY:	NE Ohio Regional S D Easterly STP	PERMIT NUMBER:	3PF00001*LD
LOCATION:	14021 Lakeshore Blvd Cleveland, OH 44115	STATION CODE:	003
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-09-01 To: 2017-09-30
DISTRICT:	NEDO	REPORTING LAB:	NEORS Analytical Services Mark Citriglia Manager of Analytical Services
		ANALYST:	
		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
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04						
2017-09-05						
2017-09-06						
2017-09-07						
2017-09-08						
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29						
2017-09-30						
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	
Robert Bonnett					2017-10-13 17:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	704825	STATUS:	Original
FACILITY:	NE Ohio Regional S D Easterly STP	PERMIT NUMBER:	3PF00001*LD
LOCATION:	14021 Lakeshore Blvd Cleveland, OH 44115	STATION CODE:	002
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-09-01 To: 2017-09-30
DISTRICT:	NEDO	REPORTING LAB:	NEORS Analytical Services Mark Citriglia Manager of Analytical Services
		ANALYST:	
		NO DISCHARGE INDICATOR:	AL

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	
2017-09-01							
2017-09-02							
2017-09-03							
2017-09-04							
2017-09-05							
2017-09-06							
2017-09-07							
2017-09-08							
2017-09-09							
2017-09-10							
2017-09-11							
2017-09-12							
2017-09-13							
2017-09-14							
2017-09-15							
2017-09-16							
2017-09-17							
2017-09-18							
2017-09-19							
2017-09-20							
2017-09-21							
2017-09-22							
2017-09-23							
2017-09-24							
2017-09-25							
2017-09-26							
2017-09-27							
2017-09-28							
2017-09-29							
2017-09-30							
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	
Robert Bonnett						2017-10-13 17:10	

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 : 2017-09-01 To: 2017-09-30

GENERAL REPORT COMMENT:

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

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
601	CBOD 5 day	80082	2017-09-15	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-09-16	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-09-22	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-09-23	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-09-25	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	712364	STATUS:	Revision
FACILITY:	NE Ohio Regional S D Easterly STP	PERMIT NUMBER:	3PF00001*LD
LOCATION:	14021 Lakeshore Blvd Cleveland, OH 44115	STATION CODE:	002
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-10-01 To: 2017-10-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS Analytical Services Mark Citriglia Manager of Analytical Services
		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	
2017-10-01	AC	AC	AC	AC	AC	AC	
2017-10-02	AC	AC	AC	AC	AC	AC	
2017-10-03	AC	AC	AC	AC	AC	AC	
2017-10-04	AC	AC	AC	AC	AC	AC	
2017-10-05	AC	AC	AC	AC	AC	AC	
2017-10-06	AC	AC	AC	AC	AC	AC	
2017-10-07	AC	AC	AC	AC	AC	AC	
2017-10-08	AC	AC	AC	AC	AC	AC	
2017-10-09	AH	680	62	1	42.27	7.70	
2017-10-10	AC	AC	AC	AC	AC	AC	
2017-10-11	97500	70	5	1	1.50	1.22	
2017-10-12	AC	AC	AC	AC	AC	AC	
2017-10-13	AC	AC	AC	AC	AC	AC	
2017-10-14	AC	AC	AC	AC	AC	AC	
2017-10-15	AC	AC	AC	AC	AC	AC	
2017-10-16	AC	AC	AC	AC	AC	AC	
2017-10-17	AC	AC	AC	AC	AC	AC	
2017-10-18	AC	AC	AC	AC	AC	AC	
2017-10-19	AC	AC	AC	AC	AC	AC	
2017-10-20	AC	AC	AC	AC	AC	AC	
2017-10-21	AC	AC	AC	AC	AC	AC	
2017-10-22	AC	AC	AC	AC	AC	AC	
2017-10-23	AC	AC	AC	AC	AC	AC	
2017-10-24	AC	AC	AC	AC	AC	AC	
2017-10-25	AC	AC	AC	AC	AC	AC	
2017-10-26	AC	AC	AC	AC	AC	AC	
2017-10-27	AC	AC	AC	AC	AC	AC	
2017-10-28	AC	AC	AC	AC	AC	AC	
2017-10-29	AC	AC	AC	AC	AC	AC	
2017-10-30	AC	AC	AC	AC	AC	AC	
2017-10-31	AC	AC	AC	AC	AC	AC	
Minimum	97500.0	70.0	5.0	1.0	1.5	1.22	
Maximum	97500.0	680.0	62.0	1.0	42.27	7.7	
Average	97500	375	33.5	1	21.885	4.46	
Count	1	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
Robert Bonnett			2017-11-14 16:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	712364	STATUS:	Revision
FACILITY:	NE Ohio Regional S D Easterly STP	PERMIT NUMBER:	3PF00001*LD
LOCATION:	14021 Lakeshore Blvd Cleveland, OH 44115	STATION CODE:	003
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-10-01 To: 2017-10-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS Analytical Services Mark Citriglia Manager of Analytical Services
		ANALYST:	
		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	
2017-10-01							
2017-10-02							
2017-10-03							
2017-10-04							
2017-10-05							
2017-10-06							
2017-10-07							
2017-10-08							
2017-10-09							
2017-10-10							
2017-10-11							
2017-10-12							
2017-10-13							
2017-10-14							
2017-10-15							
2017-10-16							
2017-10-17							
2017-10-18							
2017-10-19							
2017-10-20							
2017-10-21							
2017-10-22							
2017-10-23							
2017-10-24							
2017-10-25							
2017-10-26							
2017-10-27							
2017-10-28							
2017-10-29							
2017-10-30							
2017-10-31							
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
Robert Bonnett			2017-11-14 16:11

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 : 2017-10-01 To: 2017-10-31

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	E. coli	31648	2017-10-15	#/100 ml	SAMPLE READ OUT PASSED METHOD INCUBATION TIME REQUIREMENT
001	CBOD 5 day	80082	2017-10-29	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	E. coli	31648	2017-10-09	#/100 ml	SAMPLE PASSED HOLD TIME.
601	CBOD 5 day	80082	2017-10-05	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-10-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-10-22	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-10-23	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-10-29	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-10-30	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	720358	STATUS:	Original
FACILITY:	NE Ohio Regional S D Easterly STP	PERMIT NUMBER:	3PF00001*LD
LOCATION:	14021 Lakeshore Blvd Cleveland, OH 44115	STATION CODE:	003
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-11-01 To: 2017-11-30
DISTRICT:	NEDO	REPORTING LAB:	NEORSD Analytical Services Mark Citriglia Manager of Analytical Services
		ANALYST:	
		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		
2017-11-01							
2017-11-02							
2017-11-03							
2017-11-04							
2017-11-05							
2017-11-06							
2017-11-07							
2017-11-08							
2017-11-09							
2017-11-10							
2017-11-11							
2017-11-12							
2017-11-13							
2017-11-14							
2017-11-15							
2017-11-16							
2017-11-17							
2017-11-18							
2017-11-19							
2017-11-20							
2017-11-21							
2017-11-22							
2017-11-23							
2017-11-24							
2017-11-25							
2017-11-26							
2017-11-27							
2017-11-28							
2017-11-29							
2017-11-30							
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	
Robert Bonnett						2017-12-15 12:12	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	720358	STATUS:	Original
FACILITY:	NE Ohio Regional S D Easterly STP	PERMIT NUMBER:	3PF00001*LD
LOCATION:	14021 Lakeshore Blvd Cleveland, OH 44115	STATION CODE:	002
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-11-01 To: 2017-11-30
DISTRICT:	NEDO	REPORTING LAB:	NEORSD Analytical Services Mark Citriglia Manager of Analytical Services
		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	
2017-11-01	AC	AC	AC	AC	AC	
2017-11-02	285	55	1	14.56	3.92	
2017-11-03	145	51	1	18.40	5.48	
2017-11-04	AC	AC	AC	AC	AC	
2017-11-05	238	29	1	23.14	5.97	
2017-11-06	95	21	0	24.69	4.98	
2017-11-07	AC	AC	AC	AC	AC	
2017-11-08	AC	AC	AC	AC	AC	
2017-11-09	AC	AC	AC	AC	AC	
2017-11-10	AC	AC	AC	AC	AC	
2017-11-11	AC	AC	AC	AC	AC	
2017-11-12	AC	AC	AC	AC	AC	
2017-11-13	AC	AC	AC	AC	AC	
2017-11-14	AC	AC	AC	AC	AC	
2017-11-15	AC	AC	AC	AC	AC	
2017-11-16	AC	AC	AC	AC	AC	
2017-11-17	AC	AC	AC	AC	AC	
2017-11-18	82	3	1	230.52	10.20	
2017-11-19	32	19	0	63.40	4.13	
2017-11-20	AC	AC	AC	AC	AC	
2017-11-21	AC	AC	AC	AC	AC	
2017-11-22	AC	AC	AC	AC	AC	
2017-11-23	AC	AC	AC	AC	AC	
2017-11-24	AC	AC	AC	AC	AC	
2017-11-25	AC	AC	AC	AC	AC	
2017-11-26	AC	AC	AC	AC	AC	
2017-11-27	AC	AC	AC	AC	AC	
2017-11-28	AC	AC	AC	AC	AC	
2017-11-29	AC	AC	AC	AC	AC	
2017-11-30	AC	AC	AC	AC	AC	
Minimum	32.0	3.0	0.0	14.56	3.92	
Maximum	285.0	55.0	1.0	230.52	10.2	
Average	146.16667	29.66667	0.66667	62.45167	5.78	
Count	6	6	6	6	6	
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative	Submission Date/Time	
Robert Bonnett					2017-12-15 12:12	

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 : 2017-11-01 To: 2017-11-30

GENERAL REPORT COMMENT:

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

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Nitrogen, Ammonia (NH3)	00610	2017-11-09	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
001	Nitrogen, Ammonia (NH3)	00610	2017-11-22	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
001	CBOD 5 day	80082	2017-11-20	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	Phosphorus, Total (P)	00665	2017-11-09	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
001	Phosphorus, Total (P)	00665	2017-11-22	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
001	Nitrite Plus Nitrate, Total	00630	2017-11-09	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
001	Nitrite Plus Nitrate, Total	00630	2017-11-22	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
601	CBOD 5 day	80082	2017-11-20	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	726733	STATUS:	Original
FACILITY:	NE Ohio Regional S D Easterly STP	PERMIT NUMBER:	3PF00001*LD
LOCATION:	14021 Lakeshore Blvd Cleveland, OH 44115	STATION CODE:	003
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-12-01 To: 2017-12-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS Analytical Services Mark Citriglia Manager of Analytical Services
		ANALYST:	
		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		
2017-12-01							
2017-12-02							
2017-12-03							
2017-12-04							
2017-12-05							
2017-12-06							
2017-12-07							
2017-12-08							
2017-12-09							
2017-12-10							
2017-12-11							
2017-12-12							
2017-12-13							
2017-12-14							
2017-12-15							
2017-12-16							
2017-12-17							
2017-12-18							
2017-12-19							
2017-12-20							
2017-12-21							
2017-12-22							
2017-12-23							
2017-12-24							
2017-12-25							
2017-12-26							
2017-12-27							
2017-12-28							
2017-12-29							
2017-12-30							
2017-12-31							
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
Robert Bonnett			2018-01-11 15:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	726733	STATUS:	Original
FACILITY:	NE Ohio Regional S D Easterly STP	PERMIT NUMBER:	3PF00001*LD
LOCATION:	14021 Lakeshore Blvd Cleveland, OH 44115	STATION CODE:	002
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-12-01 To: 2017-12-31
DISTRICT:	NEDO	REPORTING LAB:	NEORSD Analytical Services Mark Citriglia Manager of Analytical Services
		ANALYST:	
		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	
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23						
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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
Robert Bonnett			2018-01-11 15:01

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 : 2017-12-01 To: 2017-12-31

GENERAL REPORT COMMENT:

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

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Nitrogen, Ammonia (NH3)	00610	2017-12-24	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
001	Nitrogen, Ammonia (NH3)	00610	2017-12-31	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
001	CBOD 5 day	80082	2017-12-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2017-12-22	mg/l	STANDARD DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2017-12-23	mg/l	STANDARD DID NOT MEET QC CRITERIA
001	Phosphorus, Total (P)	00665	2017-12-24	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
001	Phosphorus, Total (P)	00665	2017-12-31	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
001	Nitrite Plus Nitrate, Total	00630	2017-12-24	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
001	Nitrite Plus Nitrate, Total	00630	2017-12-31	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
588	Sludge Weight	70316	2017-12-01	Dry Tons	Sludge sample on 5/28/2017 was not aliquoted for percent total solids analysis. Dry tons on 5/28/17 was therefore esimated using the average %TS for the entire month of May.
601	CBOD 5 day	80082	2017-12-01	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-12-02	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-12-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-12-19	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-12-20	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-12-22	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-12-23	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-12-24	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-12-25	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-12-26	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-12-27	mg/l	BLANKS DID NOT MEET QC CRITERIA

Southerly WWTP eDMR Reports

Outfall 002: Bypass after primary settling tanks

Outfall 003: Emergency bypass after first-stage settling

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	690946	STATUS:	Original
FACILITY:	Southerly Wastewater Trtmt Ctr, NEORS	PERMIT NUMBER:	3PF00002*ND
LOCATION:	6000 Canal Road Cuyahoga Heights, OH 44124	STATION CODE:	002
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-07-01 To: 2017-07-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS Analytical Services Mark Citriglia Manager of Analytical Services
		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	Grab	Grab	24hr Total	24hr Total	24hr Total		
2017-07-01	52	8	0	13.53	94.9		
2017-07-02	AC	AC	AC	AC	AC		
2017-07-03	AC	AC	AC	AC	AC		
2017-07-04	AC	AC	AC	AC	AC		
2017-07-05	AC	AC	AC	AC	AC		
2017-07-06	AC	AC	AC	AC	AC		
2017-07-07	AC	AC	AC	AC	AC		
2017-07-08	AC	AC	AC	AC	AC		
2017-07-09	AC	AC	AC	AC	AC		
2017-07-10	AC	AC	AC	AC	AC		
2017-07-11	AC	AC	AC	AC	AC		
2017-07-12	AC	AC	AC	AC	AC		
2017-07-13	AC	AC	AC	AC	AC		
2017-07-14	AC	AC	AC	AC	AC		
2017-07-15	AC	AC	AC	AC	AC		
2017-07-16	AC	AC	AC	AC	AC		
2017-07-17	AC	AC	AC	AC	AC		
2017-07-18	AC	AC	AC	AC	AC		
2017-07-19	AC	AC	AC	AC	AC		
2017-07-20	AC	AC	AC	AC	AC		
2017-07-21	AC	AC	AC	AC	AC		
2017-07-22	10	4	1	0.05	0.1		
2017-07-23	AC	AC	AC	AC	AC		
2017-07-24	AC	AC	AC	AC	AC		
2017-07-25	AC	AC	AC	AC	AC		
2017-07-26	AC	AC	AC	AC	AC		
2017-07-27	AC	AC	AC	AC	AC		
2017-07-28	AC	AC	AC	AC	AC		
2017-07-29	AC	AC	AC	AC	AC		
2017-07-30	AC	AC	AC	AC	AC		
2017-07-31	AC	AC	AC	AC	AC		
Minimum	10.0	4.0	0.0	0.05	0.1		
Maximum	52.0	8.0	1.0	13.53	94.9		
Average	31	6	0.5	6.79	47.5		
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
Terry Robinson			2017-08-18 13:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	690946	STATUS:	Original
FACILITY:	Southerly Wastewater Trtmnt Ctr, NEORS	PERMIT NUMBER:	3PF00002*ND
LOCATION:	6000 Canal Road	STATION CODE:	003
COUNTY:	Cuyahoga Heights, OH 44124	MONITORING PERIOD :	2017-07-01 To: 2017-07-31
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		
2017-07-01							
2017-07-02							
2017-07-03							
2017-07-04							
2017-07-05							
2017-07-06							
2017-07-07							
2017-07-08							
2017-07-09							
2017-07-10							
2017-07-11							
2017-07-12							
2017-07-13							
2017-07-14							
2017-07-15							
2017-07-16							
2017-07-17							
2017-07-18							
2017-07-19							
2017-07-20							
2017-07-21							
2017-07-22							
2017-07-23							
2017-07-24							
2017-07-25							
2017-07-26							
2017-07-27							
2017-07-28							
2017-07-29							
2017-07-30							
2017-07-31							
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	
Terry Robinson						2017-08-18 13:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Southerly Wastewater Trtmt Ctr, NEORSD **PERMIT NUMBER:** *3PF00002*ND*
LOCATION: 6000 Canal Road **MONITORING PERIOD :** 2017-07-01 To: 2017-07-31
 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
601	CBOD 5 day	80082	2017-07-04	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-07	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-08	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-14	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-15	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-25	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-26	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-27	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-28	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-29	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-30	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-07-31	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	697644	STATUS:	Original
FACILITY:	Southerly Wastewater Trtmnt Ctr, NEORS	PERMIT NUMBER:	3PF00002*ND
LOCATION:	6000 Canal Road	STATION CODE:	002
COUNTY:	Cuyahoga Heights, OH 44124	MONITORING PERIOD :	2017-08-01 To: 2017-08-31
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.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2017-08-01							
2017-08-02							
2017-08-03							
2017-08-04							
2017-08-05							
2017-08-06							
2017-08-07							
2017-08-08							
2017-08-09							
2017-08-10							
2017-08-11							
2017-08-12							
2017-08-13							
2017-08-14							
2017-08-15							
2017-08-16							
2017-08-17							
2017-08-18							
2017-08-19							
2017-08-20							
2017-08-21							
2017-08-22							
2017-08-23							
2017-08-24							
2017-08-25							
2017-08-26							
2017-08-27							
2017-08-28							
2017-08-29							
2017-08-30							
2017-08-31							
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	
Terry Robinson						2017-09-18 08:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	697644	STATUS:	Original
FACILITY:	Southerly Wastewater Trtmnt Ctr, NEORS	PERMIT NUMBER:	3PF00002*ND
LOCATION:	6000 Canal Road	STATION CODE:	003
COUNTY:	Cuyahoga Heights, OH 44124	MONITORING PERIOD :	2017-08-01 To: 2017-08-31
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		
2017-08-01							
2017-08-02							
2017-08-03							
2017-08-04							
2017-08-05							
2017-08-06							
2017-08-07							
2017-08-08							
2017-08-09							
2017-08-10							
2017-08-11							
2017-08-12							
2017-08-13							
2017-08-14							
2017-08-15							
2017-08-16							
2017-08-17							
2017-08-18							
2017-08-19							
2017-08-20							
2017-08-21							
2017-08-22							
2017-08-23							
2017-08-24							
2017-08-25							
2017-08-26							
2017-08-27							
2017-08-28							
2017-08-29							
2017-08-30							
2017-08-31							
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		
Terry Robinson					2017-09-18 08:09		

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Southerly Wastewater Trtmnt Ctr, NEORSD **PERMIT NUMBER:** *3PF00002*ND*
LOCATION: 6000 Canal Road **MONITORING PERIOD :** 2017-08-01 To: 2017-08-31
 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	2017-08-10	mg/l	STANDARDS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2017-08-22	mg/l	STANDARDS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-08-01	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-08-03	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-08-06	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-08-10	mg/l	STANDARDS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-08-11	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-08-12	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-08-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-08-14	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-08-15	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-08-17	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-08-22	mg/l	STANDARDS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	706062	STATUS:	Original
FACILITY:	Southerly Wastewater Trtmt Ctr, NEORS	PERMIT NUMBER:	3PF00002*ND
LOCATION:	6000 Canal Road Cuyahoga Heights, OH 44124	STATION CODE:	002
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-09-01 To: 2017-09-30
DISTRICT:	NEDO	REPORTING LAB:	NEORS Analytical Services Mark Citriglia Manager of Analytical Services
		ANALYST:	
		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		
2017-09-01							
2017-09-02							
2017-09-03							
2017-09-04							
2017-09-05							
2017-09-06							
2017-09-07							
2017-09-08							
2017-09-09							
2017-09-10							
2017-09-11							
2017-09-12							
2017-09-13							
2017-09-14							
2017-09-15							
2017-09-16							
2017-09-17							
2017-09-18							
2017-09-19							
2017-09-20							
2017-09-21							
2017-09-22							
2017-09-23							
2017-09-24							
2017-09-25							
2017-09-26							
2017-09-27							
2017-09-28							
2017-09-29							
2017-09-30							
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
Terry Robinson			2017-10-18 14:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	706062	STATUS:	Original
FACILITY:	Southerly Wastewater Trtmt Ctr, NEORS	PERMIT NUMBER:	3PF00002*ND
LOCATION:	6000 Canal Road	STATION CODE:	003
COUNTY:	Cuyahoga Heights, OH 44124	MONITORING PERIOD :	2017-09-01 To: 2017-09-30
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		
2017-09-01							
2017-09-02							
2017-09-03							
2017-09-04							
2017-09-05							
2017-09-06							
2017-09-07							
2017-09-08							
2017-09-09							
2017-09-10							
2017-09-11							
2017-09-12							
2017-09-13							
2017-09-14							
2017-09-15							
2017-09-16							
2017-09-17							
2017-09-18							
2017-09-19							
2017-09-20							
2017-09-21							
2017-09-22							
2017-09-23							
2017-09-24							
2017-09-25							
2017-09-26							
2017-09-27							
2017-09-28							
2017-09-29							
2017-09-30							
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
Terry Robinson			2017-10-18 14:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Southerly Wastewater Trtmnt Ctr, NEORSD **PERMIT NUMBER:** *3PF00002*ND*
LOCATION: 6000 Canal Road **MONITORING PERIOD :** 2017-09-01 To: 2017-09-30
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
601	CBOD 5 day	80082	2017-09-15	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-09-16	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-09-22	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-09-23	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-09-25	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 713755
FACILITY: Southerly Wastewater Trtmt Ctr,
 NEORS
LOCATION: 6000 Canal Road
 Cuyahoga Heights, OH 44124
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PF00002*ND
STATION CODE: 002
MONITORING PERIOD : 2017-10-01 To: 2017-10-31
REPORTING LAB: NEORS Analytical Services
 Mark Citriglia Manager of
 Analytical Services
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	Grab	Grab	24hr Total	24hr Total	24hr Total		
2017-10-01	AC	AC	AC	AC	AC		
2017-10-02	AC	AC	AC	AC	AC		
2017-10-03	AC	AC	AC	AC	AC		
2017-10-04	AC	AC	AC	AC	AC		
2017-10-05	AC	AC	AC	AC	AC		
2017-10-06	AC	AC	AC	AC	AC		
2017-10-07	AC	AC	AC	AC	AC		
2017-10-08	AC	AC	AC	AC	AC		
2017-10-09	78	20	1	6.47	35.0		
2017-10-10	AC	AC	AC	AC	AC		
2017-10-11	AC	AC	AC	AC	AC		
2017-10-12	AC	AC	AC	AC	AC		
2017-10-13	AC	AC	AC	AC	AC		
2017-10-14	AC	AC	AC	AC	AC		
2017-10-15	AC	AC	AC	AC	AC		
2017-10-16	AC	AC	AC	AC	AC		
2017-10-17	AC	AC	AC	AC	AC		
2017-10-18	AC	AC	AC	AC	AC		
2017-10-19	AC	AC	AC	AC	AC		
2017-10-20	AC	AC	AC	AC	AC		
2017-10-21	AC	AC	AC	AC	AC		
2017-10-22	AC	AC	AC	AC	AC		
2017-10-23	AC	AC	AC	AC	AC		
2017-10-24	AC	AC	AC	AC	AC		
2017-10-25	AC	AC	AC	AC	AC		
2017-10-26	AC	AC	AC	AC	AC		
2017-10-27	AC	AC	AC	AC	AC		
2017-10-28	AC	AC	AC	AC	AC		
2017-10-29	AC	AC	AC	AC	AC		
2017-10-30	AC	AC	AC	AC	AC		
2017-10-31	AC	AC	AC	AC	AC		
Minimum	78.0	20.0	1.0	6.47	35.0		
Maximum	78.0	20.0	1.0	6.47	35.0		
Average	78	20	1	6.47	35		
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	
Terry Robinson						2017-11-17 15:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	713755	STATUS:	Revision
FACILITY:	Southerly Wastewater Trtmt Ctr, NEORS	PERMIT NUMBER:	3PF00002*ND
LOCATION:	6000 Canal Road	STATION CODE:	003
COUNTY:	Cuyahoga Heights, OH 44124	MONITORING PERIOD :	2017-10-01 To: 2017-10-31
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		
2017-10-01							
2017-10-02							
2017-10-03							
2017-10-04							
2017-10-05							
2017-10-06							
2017-10-07							
2017-10-08							
2017-10-09							
2017-10-10							
2017-10-11							
2017-10-12							
2017-10-13							
2017-10-14							
2017-10-15							
2017-10-16							
2017-10-17							
2017-10-18							
2017-10-19							
2017-10-20							
2017-10-21							
2017-10-22							
2017-10-23							
2017-10-24							
2017-10-25							
2017-10-26							
2017-10-27							
2017-10-28							
2017-10-29							
2017-10-30							
2017-10-31							
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	
Terry Robinson						2017-11-17 15:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Southerly Wastewater Trtmnt Ctr, NEORS **PERMIT NUMBER:** *3PF00002*ND*
LOCATION: 6000 Canal Road **MONITORING PERIOD :** 2017-10-01 To: 2017-10-31
 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	E. coli	31648	2017-10-15	#/100 ml	SAMPLE READ OUT PASSED METHOD INCUBATION REQUIREMENTS
001	Total Suspended Solids	00530	2017-10-06	mg/l	SAMPLE LOST DURING TRANSPORT
001	Nitrogen, Ammonia (NH3)	00610	2017-10-06	mg/l	SAMPLE LOST DURING TRANSPORT
001	CBOD 5 day	80082	2017-10-06	mg/l	SAMPLE LOST DURING TRANSPORT
001	CBOD 5 day	80082	2017-10-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	Phosphorus, Total (P)	00665	2017-10-06	mg/l	SAMPLE LOST DURING TRANSPORT
001	Residue, Total Filterable	70300	2017-10-06	mg/l	SAMPLE LOST DURING TRANSPORT
001	Nitrite Plus Nitrate, Total	00630	2017-10-06	mg/l	SAMPLE LOST DURING TRANSPORT
601	CBOD 5 day	80082	2017-10-05	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-10-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-10-22	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-10-23	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-10-29	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-10-30	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	720903	STATUS:	Original
FACILITY:	Southerly Wastewater Trtmt Ctr, NEORS	PERMIT NUMBER:	3PF00002*ND
LOCATION:	6000 Canal Road Cuyahoga Heights, OH 44124	STATION CODE:	002
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-11-01 To: 2017-11-30
DISTRICT:	NEDO	REPORTING LAB:	NEORS Analytical Services Mark Citriglia Manager of Analytical Services
		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	Grab	Grab	24hr Total	24hr Total	24hr Total		
2017-11-01	AC	AC	AC	AC	AC		
2017-11-02	43	21	1	2.42	5.9		
2017-11-03	51	18	1	3.58	17.7		
2017-11-04	AC	AC	AC	AC	AC		
2017-11-05	AC	AC	AC	AC	AC		
2017-11-06	AC	AC	AC	AC	AC		
2017-11-07	AC	AC	AC	AC	AC		
2017-11-08	AC	AC	AC	AC	AC		
2017-11-09	AC	AC	AC	AC	AC		
2017-11-10	AC	AC	AC	AC	AC		
2017-11-11	AC	AC	AC	AC	AC		
2017-11-12	AC	AC	AC	AC	AC		
2017-11-13	AC	AC	AC	AC	AC		
2017-11-14	AC	AC	AC	AC	AC		
2017-11-15	AC	AC	AC	AC	AC		
2017-11-16	AC	AC	AC	AC	AC		
2017-11-17	AC	AC	AC	AC	AC		
2017-11-18	62	25	1	8.43	114.0		
2017-11-19	43	16	0	7.70	69.1		
2017-11-20	AC	AC	AC	AC	AC		
2017-11-21	AC	AC	AC	AC	AC		
2017-11-22	AC	AC	AC	AC	AC		
2017-11-23	AC	AC	AC	AC	AC		
2017-11-24	AC	AC	AC	AC	AC		
2017-11-25	AC	AC	AC	AC	AC		
2017-11-26	AC	AC	AC	AC	AC		
2017-11-27	AC	AC	AC	AC	AC		
2017-11-28	AC	AC	AC	AC	AC		
2017-11-29	AC	AC	AC	AC	AC		
2017-11-30	AC	AC	AC	AC	AC		
Minimum	43.0	16.0	0.0	2.42	5.9		
Maximum	62.0	25.0	1.0	8.43	114.0		
Average	49.75	20	0.75	5.5325	51.675		
Count	4	4	4	4	4		

Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
Terry Robinson			2017-12-18 10:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	720903	STATUS:	Original
FACILITY:	Southerly Wastewater Trtmt Ctr, NEORS	PERMIT NUMBER:	3PF00002*ND
LOCATION:	6000 Canal Road	STATION CODE:	003
COUNTY:	Cuyahoga Heights, OH 44124	MONITORING PERIOD :	2017-11-01 To: 2017-11-30
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		
2017-11-01							
2017-11-02							
2017-11-03							
2017-11-04							
2017-11-05							
2017-11-06							
2017-11-07							
2017-11-08							
2017-11-09							
2017-11-10							
2017-11-11							
2017-11-12							
2017-11-13							
2017-11-14							
2017-11-15							
2017-11-16							
2017-11-17							
2017-11-18							
2017-11-19							
2017-11-20							
2017-11-21							
2017-11-22							
2017-11-23							
2017-11-24							
2017-11-25							
2017-11-26							
2017-11-27							
2017-11-28							
2017-11-29							
2017-11-30							
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
Terry Robinson			2017-12-18 10:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Southerly Wastewater Trtmnt Ctr, NEORSD **PERMIT NUMBER:** *3PF00002*ND*
LOCATION: 6000 Canal Road **MONITORING PERIOD :** 2017-11-01 To: 2017-11-30
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
001	Nitrogen, Ammonia (NH3)	00610	2017-11-09	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
001	Nitrogen, Ammonia (NH3)	00610	2017-11-22	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
001	CBOD 5 day	80082	2017-11-20	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	Phosphorus, Total (P)	00665	2017-11-09	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
001	Phosphorus, Total (P)	00665	2017-11-22	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
001	Nitrite Plus Nitrate, Total	00630	2017-11-09	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
001	Nitrite Plus Nitrate, Total	00630	2017-11-22	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
601	CBOD 5 day	80082	2017-11-20	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728380	STATUS:	Original
FACILITY:	Southerly Wastewater Trtmnt Ctr, NEORS	PERMIT NUMBER:	3PF00002*ND
LOCATION:	6000 Canal Road	STATION CODE:	002
COUNTY:	Cuyahoga Heights, OH 44124	MONITORING PERIOD :	2017-12-01 To: 2017-12-31
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.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2017-12-01							
2017-12-02							
2017-12-03							
2017-12-04							
2017-12-05							
2017-12-06							
2017-12-07							
2017-12-08							
2017-12-09							
2017-12-10							
2017-12-11							
2017-12-12							
2017-12-13							
2017-12-14							
2017-12-15							
2017-12-16							
2017-12-17							
2017-12-18							
2017-12-19							
2017-12-20							
2017-12-21							
2017-12-22							
2017-12-23							
2017-12-24							
2017-12-25							
2017-12-26							
2017-12-27							
2017-12-28							
2017-12-29							
2017-12-30							
2017-12-31							
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	
Terry Robinson						2018-01-18 08:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	728380	STATUS:	Original
FACILITY:	Southerly Wastewater Trtmnt Ctr, NEORS	PERMIT NUMBER:	3PF00002*ND
LOCATION:	6000 Canal Road	STATION CODE:	003
COUNTY:	Cuyahoga Heights, OH 44124	MONITORING PERIOD :	2017-12-01 To: 2017-12-31
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		
2017-12-01							
2017-12-02							
2017-12-03							
2017-12-04							
2017-12-05							
2017-12-06							
2017-12-07							
2017-12-08							
2017-12-09							
2017-12-10							
2017-12-11							
2017-12-12							
2017-12-13							
2017-12-14							
2017-12-15							
2017-12-16							
2017-12-17							
2017-12-18							
2017-12-19							
2017-12-20							
2017-12-21							
2017-12-22							
2017-12-23							
2017-12-24							
2017-12-25							
2017-12-26							
2017-12-27							
2017-12-28							
2017-12-29							
2017-12-30							
2017-12-31							
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	
Terry Robinson						2018-01-18 08:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Southerly Wastewater Trtmnt Ctr, NEORS D **PERMIT NUMBER:** *3PF00002*ND*
LOCATION: 6000 Canal Road **MONITORING PERIOD :** 2017-12-01 To: 2017-12-31
 Cuyahoga Heights, OH 44124

GENERAL REPORT COMMENT:

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

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Nitrogen, Ammonia (NH3)	00610	2017-12-24	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
001	Nitrogen, Ammonia (NH3)	00610	2017-12-31	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
001	CBOD 5 day	80082	2017-12-22	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2017-12-23	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	Phosphorus, Total (P)	00665	2017-12-24	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
001	Phosphorus, Total (P)	00665	2017-12-31	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
001	Nitrite Plus Nitrate, Total	00630	2017-12-24	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
001	Nitrite Plus Nitrate, Total	00630	2017-12-31	mg/l	SAMPLE NOT ANALYZED DUE TO HOLIDAY
601	CBOD 5 day	80082	2017-12-01	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-12-02	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-12-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-12-19	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-12-20	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-12-22	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-12-23	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-12-24	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-12-25	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-12-26	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2017-12-27	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.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:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*ND
Contact name for permittee:	Kevin Zebrowski
Contact telephone number:	(216) 641-3200
Date and time of discharge	
Date and time(s) of discharge:	7/22/2017 @ 11:15hrs through 11:18hrs
Date and time discharge discovered:	7/22/2017 @ 11:15hrs
Description of discharge	
Approximate amount of discharge:	.09MG
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:	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:	



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:	NEORS- Southerly WWTP
NPDES Permit number:	3PF00002*ND
Contact name for permittee:	Kevin Zebrowski
Contact telephone number:	(216) 641-3200
Date and time of discharge	
Date and time(s) of discharge:	10/09/2017 @ 0220hrs through 10/09/2017 @ 0848hrs
Date and time discharge discovered:	10/09/2017 @ 0220hrs
Description of discharge	
Approximate amount of discharge:	34.99MG
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:	Steve Lizewski
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
 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:	NEORS- Southerly WWTP
NPDES Permit number:	3PF00002*ND
Contact name for permittee:	Kevin Zebrowski
Contact telephone number:	(216) 641-3200
Date and time of discharge	
Date and time(s) of discharge:	11/3/2017 @0458hrs Through 0833hrs
Date and time discharge discovered:	11/3/2017 @0458hrs
Description of discharge	
Approximate amount of discharge:	17.72MG
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:	Justin McCune
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
 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:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*ND
Contact name for permittee:	Kevin Zebrowski
Contact telephone number:	(216) 641-3200
Date and time of discharge	
Date and time(s) of discharge:	11/18/2017 @ 1531 hrs. to 11/19/2017 @ 0742 hrs.
Date and time discharge discovered:	11/18/2017 @ 1531 hrs.
Description of discharge	
Approximate amount of discharge:	183.06 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:	Eric Tanko
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 eDMR Reports

Outfall 002: Wet weather overflow/bypass to Lake Erie

Outfall 602: Secondary treatment bypass

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691115	STATUS:	Original
FACILITY:	NEORSD Westerly WWTP	PERMIT NUMBER:	3PE00001*PD
LOCATION:	5800 Cleveland Memorial Shoreway NW Cleveland, OH 44115	STATION CODE:	002
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-07-01 To: 2017-07-31
DISTRICT:	NEDO	REPORTING LAB:	NEORSD Analytical Services Mark Citriglia Manager of Analytical Services
		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	
2017-07-01	290900	43	6	1	36.0	6.00	
2017-07-02	AC	AC	AC	AC	AC	AC	
2017-07-03	AC	AC	AC	AC	AC	AC	
2017-07-04	AC	AC	AC	AC	AC	AC	
2017-07-05	AC	AC	AC	AC	AC	AC	
2017-07-06	AC	AC	AC	AC	AC	AC	
2017-07-07	AC	AC	AC	AC	AC	AC	
2017-07-08	AC	AC	AC	AC	AC	AC	
2017-07-09	AC	AC	AC	AC	AC	AC	
2017-07-10	AC	AC	AC	AC	AC	AC	
2017-07-11	920800	59	AE	1	3.0	1.40	
2017-07-12	AC	AC	AC	AC	AC	AC	
2017-07-13	AC	AC	AC	AC	AC	AC	
2017-07-14	AC	AC	AC	AC	AC	AC	
2017-07-15	AC	AC	AC	AC	AC	AC	
2017-07-16	AC	AC	AC	AC	AC	AC	
2017-07-17	AC	AC	AC	AC	AC	AC	
2017-07-18	AC	AC	AC	AC	AC	AC	
2017-07-19	AC	AC	AC	AC	AC	AC	
2017-07-20	AC	AC	AC	AC	AC	AC	
2017-07-21	AC	AC	AC	AC	AC	AC	
2017-07-22	AC	AC	AC	AC	AC	AC	
2017-07-23	AC	AC	AC	AC	AC	AC	
2017-07-24	AC	AC	AC	AC	AC	AC	
2017-07-25	AC	AC	AC	AC	AC	AC	
2017-07-26	AC	AC	AC	AC	AC	AC	
2017-07-27	AC	AC	AC	AC	AC	AC	
2017-07-28	AC	AC	AC	AC	AC	AC	
2017-07-29	AC	AC	AC	AC	AC	AC	
2017-07-30	AC	AC	AC	AC	AC	AC	
2017-07-31	AC	AC	AC	AC	AC	AC	
Minimum	290900.0	43.0	6.0	1.0	3.0	1.4	
Maximum	920800.0	59.0	6.0	1.0	36.0	6.0	
Average	605850	51	6	1	19.5	3.7	
Count	2	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
Andrew Rossiter			2017-08-18 15:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	691115	STATUS:	Original
FACILITY:	NEORSW Westerly WWTP	PERMIT NUMBER:	3PE00001*PD
LOCATION:	5800 Cleveland Memorial Shoreway NW Cleveland, OH 44115	STATION CODE:	602
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-07-01 To: 2017-07-31
DISTRICT:	NEDO	REPORTING LAB:	NEORSW Analytical Services Mark Citriglia Manager of Analytical Services
		ANALYST:	
		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	
2017-07-01						
2017-07-02						
2017-07-03						
2017-07-04						
2017-07-05						
2017-07-06						
2017-07-07						
2017-07-08						
2017-07-09						
2017-07-10						
2017-07-11						
2017-07-12						
2017-07-13						
2017-07-14						
2017-07-15						
2017-07-16						
2017-07-17						
2017-07-18						
2017-07-19						
2017-07-20						
2017-07-21						
2017-07-22						
2017-07-23						
2017-07-24						
2017-07-25						
2017-07-26						
2017-07-27						
2017-07-28						
2017-07-29						
2017-07-30						
2017-07-31						
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	
Andrew Rossiter					2017-08-18 15:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	697309	STATUS:	Original
FACILITY:	NEORSW Westerly WWTP	PERMIT NUMBER:	3PE00001*PD
LOCATION:	5800 Cleveland Memorial Shoreway NW Cleveland, OH 44115	STATION CODE:	002
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-08-01 To: 2017-08-31
DISTRICT:	NEDO	REPORTING LAB:	NEORSW Analytical Services Mark Citriglia Manager of Analytical Services
		ANALYST:	
		NO DISCHARGE INDICATOR:	AL

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	
2017-08-01							
2017-08-02							
2017-08-03							
2017-08-04							
2017-08-05							
2017-08-06							
2017-08-07							
2017-08-08							
2017-08-09							
2017-08-10							
2017-08-11							
2017-08-12							
2017-08-13							
2017-08-14							
2017-08-15							
2017-08-16							
2017-08-17							
2017-08-18							
2017-08-19							
2017-08-20							
2017-08-21							
2017-08-22							
2017-08-23							
2017-08-24							
2017-08-25							
2017-08-26							
2017-08-27							
2017-08-28							
2017-08-29							
2017-08-30							
2017-08-31							
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	
Andrew Rossiter						2017-09-15 14:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	697309	STATUS:	Original
FACILITY:	NEORSW Westerly WWTP	PERMIT NUMBER:	3PE00001*PD
LOCATION:	5800 Cleveland Memorial Shoreway NW Cleveland, OH 44115	STATION CODE:	602
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-08-01 To: 2017-08-31
DISTRICT:	NEDO	REPORTING LAB:	NEORSW Analytical Services Mark Citriglia Manager of Analytical Services
		ANALYST:	
		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	
2017-08-01						
2017-08-02						
2017-08-03						
2017-08-04						
2017-08-05						
2017-08-06						
2017-08-07						
2017-08-08						
2017-08-09						
2017-08-10						
2017-08-11						
2017-08-12						
2017-08-13						
2017-08-14						
2017-08-15						
2017-08-16						
2017-08-17						
2017-08-18						
2017-08-19						
2017-08-20						
2017-08-21						
2017-08-22						
2017-08-23						
2017-08-24						
2017-08-25						
2017-08-26						
2017-08-27						
2017-08-28						
2017-08-29						
2017-08-30						
2017-08-31						
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	
Andrew Rossiter					2017-09-15 14:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	706904	STATUS:	Original
FACILITY:	NEORSW Westerly WWTP	PERMIT NUMBER:	3PE00001*PD
LOCATION:	5800 Cleveland Memorial Shoreway NW Cleveland, OH 44115	STATION CODE:	002
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-09-01 To: 2017-09-30
DISTRICT:	NEDO	REPORTING LAB:	NEORSW Analytical Services Mark Citriglia Manager of Analytical Services
		ANALYST:	
		NO DISCHARGE INDICATOR:	AL

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	
2017-09-01							
2017-09-02							
2017-09-03							
2017-09-04							
2017-09-05							
2017-09-06							
2017-09-07							
2017-09-08							
2017-09-09							
2017-09-10							
2017-09-11							
2017-09-12							
2017-09-13							
2017-09-14							
2017-09-15							
2017-09-16							
2017-09-17							
2017-09-18							
2017-09-19							
2017-09-20							
2017-09-21							
2017-09-22							
2017-09-23							
2017-09-24							
2017-09-25							
2017-09-26							
2017-09-27							
2017-09-28							
2017-09-29							
2017-09-30							
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		
Andrew Rossiter					2017-10-20 13:10		

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	706904	STATUS:	Original
FACILITY:	NEORSW Westerly WWTP	PERMIT NUMBER:	3PE00001*PD
LOCATION:	5800 Cleveland Memorial Shoreway NW Cleveland, OH 44115	STATION CODE:	602
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-09-01 To: 2017-09-30
DISTRICT:	NEDO	REPORTING LAB:	NEORSW Analytical Services Mark Citriglia Manager of Analytical Services
		ANALYST:	
		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	
2017-09-01						
2017-09-02						
2017-09-03						
2017-09-04						
2017-09-05						
2017-09-06						
2017-09-07						
2017-09-08						
2017-09-09						
2017-09-10						
2017-09-11						
2017-09-12						
2017-09-13						
2017-09-14						
2017-09-15						
2017-09-16						
2017-09-17						
2017-09-18						
2017-09-19						
2017-09-20						
2017-09-21						
2017-09-22						
2017-09-23						
2017-09-24						
2017-09-25						
2017-09-26						
2017-09-27						
2017-09-28						
2017-09-29						
2017-09-30						
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	
Andrew Rossiter					2017-10-20 13:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	713202	STATUS:	Original
FACILITY:	NEORS Westery WWTP	PERMIT NUMBER:	3PE0001*PD
LOCATION:	5800 Cleveland Memorial Shoreway NW Cleveland, OH 44115	STATION CODE:	002
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-10-01 To: 2017-10-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS Analytical Services Mark Citriglia Manager of Analytical Services
		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	
2017-10-01	AC	AC	AC	AC	AC	AC	
2017-10-02	AC	AC	AC	AC	AC	AC	
2017-10-03	AC	AC	AC	AC	AC	AC	
2017-10-04	AC	AC	AC	AC	AC	AC	
2017-10-05	AC	AC	AC	AC	AC	AC	
2017-10-06	AC	AC	AC	AC	AC	AC	
2017-10-07	AC	AC	AC	AC	AC	AC	
2017-10-08	AC	AC	AC	AC	AC	AC	
2017-10-09	AH	372	60	1	79.7	7.30	
2017-10-10	AC	AC	AC	AC	AC	AC	
2017-10-11	AC	AC	AC	AC	AC	AC	
2017-10-12	AC	AC	AC	AC	AC	AC	
2017-10-13	AC	AC	AC	AC	AC	AC	
2017-10-14	AC	AC	AC	AC	AC	AC	
2017-10-15	AC	AC	AC	AC	AC	AC	
2017-10-16	AC	AC	AC	AC	AC	AC	
2017-10-17	AC	AC	AC	AC	AC	AC	
2017-10-18	AC	AC	AC	AC	AC	AC	
2017-10-19	AC	AC	AC	AC	AC	AC	
2017-10-20	AC	AC	AC	AC	AC	AC	
2017-10-21	AC	AC	AC	AC	AC	AC	
2017-10-22	AC	AC	AC	AC	AC	AC	
2017-10-23	AC	AC	AC	AC	AC	AC	
2017-10-24	AC	AC	AC	AC	AC	AC	
2017-10-25	AC	AC	AC	AC	AC	AC	
2017-10-26	AC	AC	AC	AC	AC	AC	
2017-10-27	AC	AC	AC	AC	AC	AC	
2017-10-28	AC	AC	AC	AC	AC	AC	
2017-10-29	AC	AC	AC	AC	AC	AC	
2017-10-30	AC	AC	AC	AC	AC	AC	
2017-10-31	AC	AC	AC	AC	AC	AC	
Minimum		372.0	60.0	1.0	79.7	7.3	
Maximum		372.0	60.0	1.0	79.7	7.3	
Average		372	60	1	79.7	7.3	
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
Andrew Rossiter			2017-11-16 14:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	713202	STATUS:	Original
FACILITY:	NEORSD Westerly WWTP	PERMIT NUMBER:	3PE00001*PD
LOCATION:	5800 Cleveland Memorial Shoreway NW Cleveland, OH 44115	STATION CODE:	602
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-10-01 To: 2017-10-31
DISTRICT:	NEDO	REPORTING LAB:	NEORSD Analytical Services Mark Citriglia Manager of Analytical Services
		ANALYST:	
		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		
2017-10-01							
2017-10-02							
2017-10-03							
2017-10-04							
2017-10-05							
2017-10-06							
2017-10-07							
2017-10-08							
2017-10-09							
2017-10-10							
2017-10-11							
2017-10-12							
2017-10-13							
2017-10-14							
2017-10-15							
2017-10-16							
2017-10-17							
2017-10-18							
2017-10-19							
2017-10-20							
2017-10-21							
2017-10-22							
2017-10-23							
2017-10-24							
2017-10-25							
2017-10-26							
2017-10-27							
2017-10-28							
2017-10-29							
2017-10-30							
2017-10-31							
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	
Andrew Rossiter						2017-11-16 14:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721021	STATUS:	Original
FACILITY:	NEORS Westlerly WWTP	PERMIT NUMBER:	3PE0001*PD
LOCATION:	5800 Cleveland Memorial Shoreway NW Cleveland, OH 44115	STATION CODE:	002
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-11-01 To: 2017-11-30
DISTRICT:	NEDO	REPORTING LAB:	NEORS Analytical Services Mark Citriglia Manager of Analytical Services
		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	
2017-11-01	AC	AC	AC	AC	AC	
2017-11-02	89	37	1	0.8	2.10	
2017-11-03	91	31	1	1.7	4.00	
2017-11-04	AC	AC	AC	AC	AC	
2017-11-05	92	15	1	44.7	3.70	
2017-11-06	57	13	1	3.3	4.10	
2017-11-07	AC	AC	AC	AC	AC	
2017-11-08	AC	AC	AC	AC	AC	
2017-11-09	AC	AC	AC	AC	AC	
2017-11-10	AC	AC	AC	AC	AC	
2017-11-11	AC	AC	AC	AC	AC	
2017-11-12	AC	AC	AC	AC	AC	
2017-11-13	AC	AC	AC	AC	AC	
2017-11-14	AC	AC	AC	AC	AC	
2017-11-15	AC	AC	AC	AC	AC	
2017-11-16	AC	AC	AC	AC	AC	
2017-11-17	AC	AC	AC	AC	AC	
2017-11-18	58	28	1	68.2	8.50	
2017-11-19	AC	AC	AC	AC	AC	
2017-11-20	AC	AC	AC	AC	AC	
2017-11-21	AC	AC	AC	AC	AC	
2017-11-22	AC	AC	AC	AC	AC	
2017-11-23	AC	AC	AC	AC	AC	
2017-11-24	AC	AC	AC	AC	AC	
2017-11-25	AC	AC	AC	AC	AC	
2017-11-26	AC	AC	AC	AC	AC	
2017-11-27	AC	AC	AC	AC	AC	
2017-11-28	AC	AC	AC	AC	AC	
2017-11-29	AC	AC	AC	AC	AC	
2017-11-30	AC	AC	AC	AC	AC	
Minimum	57.0	13.0	1.0	0.8	2.1	
Maximum	92.0	37.0	1.0	68.2	8.5	
Average	77.4	24.8	1	23.74	4.48	
Count	5	5	5	5	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
Andrew Rossiter						2017-12-18 13:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	721021	STATUS:	Original
FACILITY:	NEORSW Westerly WWTP	PERMIT NUMBER:	3PE00001*PD
LOCATION:	5800 Cleveland Memorial Shoreway NW Cleveland, OH 44115	STATION CODE:	602
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-11-01 To: 2017-11-30
DISTRICT:	NEDO	REPORTING LAB:	NEORSW Analytical Services Mark Citriglia Manager of Analytical Services
		ANALYST:	
		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	
2017-11-01						
2017-11-02						
2017-11-03						
2017-11-04						
2017-11-05						
2017-11-06						
2017-11-07						
2017-11-08						
2017-11-09						
2017-11-10						
2017-11-11						
2017-11-12						
2017-11-13						
2017-11-14						
2017-11-15						
2017-11-16						
2017-11-17						
2017-11-18						
2017-11-19						
2017-11-20						
2017-11-21						
2017-11-22						
2017-11-23						
2017-11-24						
2017-11-25						
2017-11-26						
2017-11-27						
2017-11-28						
2017-11-29						
2017-11-30						
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	
Andrew Rossiter					2017-12-18 13:12	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	729391	STATUS:	Original
FACILITY:	NEORSW Westerly WWTP	PERMIT NUMBER:	3PE00001*PD
LOCATION:	5800 Cleveland Memorial Shoreway NW Cleveland, OH 44115	STATION CODE:	002
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-12-01 To: 2017-12-31
DISTRICT:	NEDO	REPORTING LAB:	NEORSW Analytical Services Mark Citriglia Manager of Analytical Services
		ANALYST:	
		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	
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23						
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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	
Andrew Rossiter					2018-01-20 08:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	729391	STATUS:	Original
FACILITY:	NEORSW Westerly WWTP	PERMIT NUMBER:	3PE00001*PD
LOCATION:	5800 Cleveland Memorial Shoreway NW Cleveland, OH 44115	STATION CODE:	602
COUNTY:	Cuyahoga	MONITORING PERIOD :	2017-12-01 To: 2017-12-31
DISTRICT:	NEDO	REPORTING LAB:	NEORSW Analytical Services Mark Citriglia Manager of Analytical Services
		ANALYST:	
		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	
2017-12-01						
2017-12-02						
2017-12-03						
2017-12-04						
2017-12-05						
2017-12-06						
2017-12-07						
2017-12-08						
2017-12-09						
2017-12-10						
2017-12-11						
2017-12-12						
2017-12-13						
2017-12-14						
2017-12-15						
2017-12-16						
2017-12-17						
2017-12-18						
2017-12-19						
2017-12-20						
2017-12-21						
2017-12-22						
2017-12-23						
2017-12-24						
2017-12-25						
2017-12-26						
2017-12-27						
2017-12-28						
2017-12-29						
2017-12-30						
2017-12-31						
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	
Andrew Rossiter					2018-01-20 08:01	

