



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

Case 1:10-CV-02895-DCN

Semi-Annual Progress Report No. 14

January 30, 2019

NEORSD Semi-Annual Progress Report No. 14
Period from July 1, 2018 to December 31, 2018

January 30, 2019

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**Re: Consent Decree Case 1:10-CV-02895-DCN
Semi-Annual Progress Report No. 14**

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, 2018 through December 31, 2018.

Sincerely,



Kyle Dreyfuss-Wells
Chief Executive Officer

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

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NEORS D Semi-Annual Progress Report No. 14
 Period from July 1, 2018 to December 31, 2018

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

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

Table 1: Current Reporting Period CD Requirements

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Compliance Status
Consent Decree Paragraph 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 NEORS D 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 NEORS D 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>During the reporting period, NEORS D was invoiced \$36, 072.15 for 6 collections that occurred during the second quarter of 2018.</p> <p>As of June 30, 2018, 167 collections have occurred, and NEORS D has been invoiced a total of \$1,000,000.01. This SEP obligation is complete.</p>

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Table 1: Current Reporting Period CD Requirements

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Compliance Status
Consent Decree Paragraph 36/ Appendix 6	State Supplemental Environmental Project – Canal Pump Station Operation and Maintenance	<p>Commence operation and maintenance of pump station following completion of Canal Pump Station construction</p> <p>Or</p> <p>Payment of \$800,000 to USEPA within sixty (60) days after NEORSD receives notice from OEPA that the Canal Diversion Dam Removal will not be implemented, or by January 31, 2012 whichever occurs later</p>	TBD	<p>In compliance:</p> <p>Following issuance of the Request for Qualifications (RFQ) by Friends of the Crooked River in June, Kokosing was selected to design and build the Canal Pump Station. On December 5, 2018, Friends of the Crooked River and Ohio EPA met with Kokosing to discuss the project and refine the scope. Additionally, a workplan was submitted to USEPA’s Great Lakes Office seeking additional funding for the project. The 30% submittal is expected in the first quarter of 2019. The District will continue its involvement as a stakeholder through design review.</p>

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Table 1: Current Reporting Period CD Requirements

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Compliance Status
Consent Decree Appendix 2 Section 2.6.2	Progress Reports to the Public	Public outreach activities will continue with periodic updates using various media	N/A	In compliance: <ul style="list-style-type: none"> • 3 blog posts plus updated neorsd.org content regarding Project Clean Lake-related projects, funding or initiatives between July and December 2018 http://neorsd.org/blog plus relevant social media updates throughout those same months • Debuted new public access television show with TV20 Cleveland, “Clean Water Works” featuring four episodes in 2018 with Project Clean Lake content • 6 public and council meetings discussing Project Clean Lake construction and green infrastructure updates • 3 project information mailings regarding Project Clean Lake construction • Recorded interview with PBS/Ideastream regarding 50 years of Cuyahoga River progress intended to air in early 2019

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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 Consolidated 9-10-11	Superior Avenue Pump Station (SAPS) Upgrade/ Stones Levee Pump Station (SLPS) Upgrade/ SAPS-SLPS-Canal Road Area Regulator Modification	Bid Year 2017 Achievement of Full Operation 2018	December 31, 2017 December 31, 2018	Substantially in compliance: Stones Levee Pump Station Upgrade: Achievement of Full Operation on 12/31/2017 Canal Road Area Regulator Modification: Achievement of Full Operation on 12/31/2018 Superior Avenue Pump Station: Operational and functioning as designed with CSO control achieved by 12/31/18. The only remaining item is internal training which is scheduled to be completed January 2019.

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

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

Table 2: Description of this Reporting Period’s Current Work and Next Reporting Period’s Projected Work

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Current Period Work Summary	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>Continued construction of the E. 140th Street Consolidation and Relief Sewer (E140) project including GI components. 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>Continued construction of the Woodland Central GI project. Due to the discovery of PCB-contaminated sediment, the District submitted a risk-based PCB management plan application to EPA Region 5 on December 11th, 2018. The District has requested approval by March 1st, 2019 in order to meet the required construction completion date of July 7th, 2019. The estimated post-gray CSO reduction for this project is 4.2 MG.</p>	<p>Complete construction of the GI components of the E140 Project and initiate site-specific post construction monitoring of the Page GI facility.</p> <p>Complete construction of the Union/Buckeye GI project and initiate site-specific post construction monitoring of the Buckeye GI E. 102nd GI facility .</p> <p>Complete construction of the Woodland Central GI components.</p>
Appendix 1 Control Measure 1	Easterly WWTP - Increase Secondary Treatment Capacity	Bid Year 2014 Achievement of Full Operation 2016	December 31, 2014 December 31, 2016	Completed post-construction monitoring activities.	Continue post-construction compliance reporting activities.
Appendix 1 Control Measure 2	Treatment and Disinfection of CSO 001 Using CEHRT	Work Plan Submittal Pilot Testing Report within 42 months of Work Plan Approval Design Commencement within 6 months of Pilot Testing Report Approval Construction Award within 24 months of Pilot Testing Report Approval Construction Completion Within 54 months of Pilot Testing Report Approval	January 1, 2011 March 20, 2015 Pending Pilot Testing Report Approval	On-going discussions with EPA regarding the June 21, 2018 Modification Request.	Continue discussions with EPA regarding the June 21, 2018 Modification Request.

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Table 2: Description of this Reporting Period's Current Work and Next Reporting Period's Projected Work

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Current Period Work Summary	Next Period Projected Work
Appendix 1 Control Measure 3	Treatment and Disinfection of CSO 002 using CEHRT in all 6 Quadrants (quads)	<p>Work Plan Submittal</p> <p>Demonstration Testing Report within 54 months of Work Plan Approval</p> <p>Design Commencement of 2 additional quads within 6 months of Demonstration Testing Report Approval</p> <p>Construction Award within 24 months of Demonstration Testing Report Approval</p> <p>Construction Completion within 54 months of Demonstration Testing Report Approval</p>	<p>January 1, 2011</p> <p>March 20, 2016</p> <p>Pending Demonstration Testing Report Approval</p>	Design on hold pending approval by EPA of Pilot Demonstration Testing Report submitted August 30, 2017 and resolution of other outstanding issues.	Design on hold pending approval by EPA of Pilot Demonstration Testing Report submitted August 30, 2017 and resolution of other outstanding issues.
Appendix 1 Control Measure 4	Southerly WWTP - Treatment of Primary Effluent Bypass Demonstration/Pilot Project	<p>Work Plan Submittal</p> <p>Pilot Testing Report within 42 months of Work Plan Approval</p>	<p>January 1, 2011</p> <p>March 20, 2015</p>	On-going discussions with EPA regarding the June 21, 2018 Modification Request.	Continue discussions with EPA regarding the June 21, 2018 Modification Request.
Appendix 1 Control Measure 5	Increase Secondary Treatment Capacity and Treat Primary Effluent Bypass with CEHRT	<p>Commencement of design of plant improvements and PEB CEHRT system within 6 months of Pilot Testing Report Approval</p> <p>Construction award for plant improvements and PEB CEHRT system within 30 months of Pilot Testing Report Approval</p> <p>Construction Completion of plant improvements and PEB CEHRT system within 60 months of Pilot Testing Report Approval</p>	<p>Within 6 months from date of approval of pilot report</p> <p>Within 30 months from date of approval of pilot report</p> <p>Within 60 months from date of approval of pilot report</p>	On-going discussions with EPA regarding the June 21, 2018 Modification Request.	Continue discussions with EPA regarding the June 21, 2018 Modification Request.

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Table 2: Description of this Reporting Period's Current Work and Next Reporting Period's Projected Work

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Current Period Work Summary	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	Euclid Creek Tunnel (ECT): Activated all but one input to the tunnel. Easterly Tunnel Dewatering Pump Station (ETDPS): Completed construction. Initiated start up, shakedown, and training. Dugway Storage Tunnel (DST): Continued construction. East 140 th Street Consolidation and Relief Sewer: Continued construction. Dugway South Relief and Consolidation Sewer: Completed construction. London Road Relief Sewer: Commenced construction. Dugway Regulators and Relief Sewer: Issued Construction Notice to Proceed.	Euclid Creek Tunnel (ECT): Continue partial operation of the tunnel until DST interconnection is complete. Easterly TDPS: Complete startup, shakedown, and training. Dugway Storage Tunnel (DST): Continue construction. East 140 th Street Consolidation and Relief Sewer: Continue construction. Dugway South Relief and Consolidation Sewer: Commence operation.London Road Relief Sewer: Continue construction. Dugway Regulators and Relief Sewers: Continue construction.
Appendix 1 Control Measure 7	Shoreline Tunnel System	Bid Year 2021 Achievement of Full Operation 2027	December 31, 2021 December 31, 2027	Shoreline Storage Tunnel (SST): Issued design Notice to Proceed.	Shoreline Storage Tunnel (SST): Continue design. Shoreline Consolidation Sewer (SCS): Issue design Request for Proposals.
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: Continued construction. Following a wet weather event on April 14 and 15, 2018 in the vicinity of the Doan Valley Tunnel System mining site (Ambler Park), flooding from the Doan Brook inundated the Woodhill Conveyance Tunnel (WCT) mining shaft and damaged the tunnel boring machine for WCT and the MLK Conveyance Tunnel. The flood event resulted in a 120 calendar day delay to the overall project schedule following construction resequencing. This may delay ability to meet "Achievement of Full Operation" by the required Milestone Date. The District will continue to work with contractor to mitigate impact of the delay to Milestone achievement. The District does not believe this will cause or contribute to the endangerment of public health, welfare, or the environment. Doan Valley Relief and Consolidation Sewer: Issued Construction Notice to Proceed. Doan Valley Regulators/Relief Sewers: Continued Design.	Doan Valley Tunnel: Continue construction. Doan Valley Relief and Consolidation Sewer: Continue construction. Doan Valley Regulators/Relief Sewers: Complete design and commence bidding process.

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Table 2: Description of this Reporting Period's Current Work and Next Reporting Period's Projected Work

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Current Period Work Summary	Next Period Projected Work
Appendix 1 Control Measure Consolidated 9-10-11	Superior Avenue Pump Station (SAPS) Upgrade/ Stones Levee Pump Station (SLPS) Upgrade/ SAPS-SLPS- Canal Road Area Regulator Modification	Bid Year 2017 Achievement of Full Operation 2018	December 31, 2017 December 31, 2018	Substantially in compliance: Stones Levee Pump Station Upgrade: Achievement of Full Operation on 12/31/2017 Canal Road Area Regulator Modification: Achievement of Full Operation on 12/31/2018 Superior Avenue Pump Station: Operational and functioning as designed with CSO control achieved by 12/31/18. The only remaining item is internal training which is scheduled to be completed January 2019.	Superior-Stones-Canal CSO Improvements: Complete training for Superior Avenue Pump Station and meet Achievement of Full Operation. Commence post construction compliance activities.
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: Completed design. Project scheduled to commence following completion of Shaft WST-1 under Westerly Storage Tunnel in 2020. Construction Notice to Proceed anticipated in 2020. Westerly Storage Tunnel: Continued construction. Westerly Low Level Relief Sewer: Completed construction and commenced operation. W. 3 rd Quigley/Westerly Miscellaneous CSO Control: Continued design to control CSO-087.	Westerly Tunnel Dewatering Pump Station: Project scheduled to commence following completion of Shaft WST-1 in 2020. Westerly Storage Tunnel: Continue construction. West 3 rd Quigley / Westerly Miscellaneous CSO Control: Complete design and commence bidding phase.
Appendix 1 Control Measure 15	Columbus Road Storage Tank	Bid Year 2018 Achievement of Full Operation 2019	December 31, 2018 December 31, 2019	Control Measure 15 is being addressed under the Westerly Low Level Relief Sewer project. Westerly Low Level Relief Sewer: Completed construction 11/5/2018 and commenced operation.	Commence post-construction monitoring activities for CM 15 (CSO-078).
Appendix 1 Control Measure 16	Center Street Storage Tank	Bid Year 2023 Achievement of Full Operation 2024	December 31, 2023 December 31, 2024	Control Measure 16 is being addressed under the Westerly Low Level Relief Sewer project. Westerly Low Level Relief Sewer: Completed construction 11/5/2018 and commenced operation.	Commence post-construction monitoring activities for CM 16 (CSO-076).
Appendix 1 Control Measure 17	West Third Street Storage Tank	Bid Year 2024 Achievement of Full Operation 2025	December 31, 2024 December 31, 2025	Control Measure 17 will be addressed under the Morgana & Burke System Improvements project (formerly Morgana Run Relief Sewer), which is in design.	Morgana & Burke System Improvements: 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	Continued post-construction monitoring activities.	Continue post construction compliance reporting activities.

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Table 2: Description of this Reporting Period's Current Work and Next Reporting Period's Projected Work

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Current Period Work Summary	Next Period Projected Work
Appendix 1 Control Measure 19	Jefferson Avenue Separation	Bid Year 2027 Achievement of Full Operation 2028	December 31, 2027 December 31, 2028	Construction of Control Measure 19 partially completed under the Mary Street Pump Station Upgrade project (Control Measure 18). Jefferson Avenue Separation: Remaining sewer separation not addressed by Mary Street Pump Station Upgrade project was added to the Morgana & Burke System Improvements project (Control Measure 21) and design continued.	Jefferson Avenue Separation: Continue design as part of the Morgana & Burke System Improvements Project.
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: Continued design.	West 3 rd Quigley / Westerly Miscellaneous CSO Control: Complete design and commence bidding process.
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. Burke Open Channel Improvements: Continued design.	Morgana Burke System Improvements (formerly Morgana Run Relief Sewers): Continue design. Burke Open Channel Improvements: Continue design
Appendix 1 Control Measure 23	CSO 045 Storage Tank	Bid Year 2021 Achievement of Full Operation 2023	December 31, 2021 December 31, 2023	Pearl & Jennings Road Storage Tanks and Pump Station Upgrades: Initiated design consultant procurement.	Pearl & Jennings Road Storage Tanks and Pump Station Upgrades: Issue design Notice to Proceed.

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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. 13	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, 2018	July 27, 2018
Consent Decree VII Federal Supplemental Environmental Project Paragraph 29	SEP Completion Report	Within 30 days after the date set for completion of the SEP, NEORSD shall submit a SEP Completion Report to the United States and the State, in accordance with XVII of the Consent Decree (Notices).	September 1, 2018	August 24, 2018

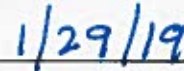
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4. Certification Statement (IX. Paragraph 48)

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:

2018 Consent Decree In-Stream Environmental Monitoring

2018 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)	5/3/2018 12:35	R-1805030006	E. coli		209840	MPN/100 mL	3-May-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	5/10/2018 14:00	R-1805100002	E. coli		98040	MPN/100 mL	10-May-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	5/14/2018 10:15	R-1805140006	E. coli		10430	MPN/100 mL	14-May-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	5/21/2018 9:45	R-1805210002	E. coli		4640	MPN/100 mL	21-May-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	5/23/2018 9:30	R-1805230002	E. coli		7840	MPN/100 mL	23-May-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	6/1/2018 11:50	R-1806010005	E. coli		21400	MPN/100 mL	1-Jun-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	6/4/2018 10:05	R-1806040002	E. coli		35700	MPN/100 mL	4-Jun-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	6/11/2018 9:30	R-1806110008	E. coli		8330	MPN/100 mL	11-Jun-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	6/19/2018 9:40	R-1806190015	E. coli		33400	MPN/100 mL	19-Jun-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	6/21/2018 13:52	R-1806210004	E. coli		2200	MPN/100 mL	21-Jun-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	6/25/2018 10:10	R-1806250008	E. coli		1013	MPN/100 mL	25-Jun-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	6/28/2018 9:10	R-1806280008	E. coli		77460	MPN/100 mL	28-Jun-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	7/6/2018 10:00	R-1807060002	E. coli		29550	MPN/100 mL	6-Jul-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	7/24/2018 14:00	R-1807240010	E. coli		21000	MPN/100 mL	24-Jul-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	7/27/2018 9:15	R-1807270010	E. coli		22275	MPN/100 mL	27-Jul-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	8/7/2018 12:50	R-1808070009	E. coli		16020	MPN/100 mL	7-Aug-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	8/7/2018 12:50	R-1808070010	E. coli		25180	MPN/100 mL	7-Aug-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	8/22/2018 10:10	R-1808220002	E. coli		14960	MPN/100 mL	22-Aug-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	8/30/2018 10:55	R-1808300006	E. coli		16350	MPN/100 mL	30-Aug-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	9/10/2018 13:08	R-1809100006	E. coli		18640	MPN/100 mL	10-Sep-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	9/10/2018 13:08	R-1809100007	E. coli		13400	MPN/100 mL	10-Sep-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	9/25/2018 8:45	R-1809250010	E. coli		47180	MPN/100 mL	25-Sep-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	9/26/2018 9:50	R-1809260002	E. coli		55300	MPN/100 mL	26-Sep-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	10/8/2018 10:45	R-1810080002	E. coli		2180	MPN/100 mL	8-Oct-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	10/15/2018 10:35	R-1810150011	E. coli		2568	MPN/100 mL	15-Oct-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	10/29/2018 11:40	R-1810290002	E. coli		10900	MPN/100 mL	29-Oct-18	1		SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	5/3/2018 12:35	R-1805030006	Turbidity		288	NTU				EPA180.1
Big Creek	River Mile 0.15 (EM1)	5/10/2018 14:00	R-1805100002	Turbidity		14	NTU				EPA180.1
Big Creek	River Mile 0.15 (EM1)	5/14/2018 10:15	R-1805140006	Turbidity		15.4	NTU				EPA180.1
Big Creek	River Mile 0.15 (EM1)	5/21/2018 9:45	R-1805210002	Turbidity		10	NTU				EPA180.1
Big Creek	River Mile 0.15 (EM1)	5/23/2018 9:30	R-1805230002	Turbidity		36.2	NTU				EPA 180.1
Big Creek	River Mile 0.15 (EM1)	6/1/2018 11:50	R-1806010005	Turbidity		12.8	NTU				EPA180.1
Big Creek	River Mile 0.15 (EM1)	6/4/2018 10:05	R-1806040002	Turbidity		9.3	NTU				EPA180.1
Big Creek	River Mile 0.15 (EM1)	6/11/2018 9:30	R-1806110008	Turbidity		20.6	NTU				EPA180.1
Big Creek	River Mile 0.15 (EM1)	6/19/2018 9:40	R-1806190015	Turbidity		71	NTU				EPA 180.1
Big Creek	River Mile 0.15 (EM1)	6/21/2018 13:52	R-1806210004	Turbidity		3.4	NTU				EPA180.1
Big Creek	River Mile 0.15 (EM1)	6/25/2018 10:10	R-1806250008	Turbidity		3	NTU				EPA180.1
Big Creek	River Mile 0.15 (EM1)	6/28/2018 9:10	R-1806280008	Turbidity		6.7	NTU				EPA180.1
Big Creek	River Mile 0.15 (EM1)	7/6/2018 10:00	R-1807060002	Turbidity		281	NTU				EPA180.1
Big Creek	River Mile 0.15 (EM1)	7/24/2018 14:00	R-1807240010	Turbidity		8.9	NTU				EPA180.1
Big Creek	River Mile 0.15 (EM1)	7/27/2018 9:15	R-1807270010	Turbidity		75.2	NTU				EPA 180.1
Big Creek	River Mile 0.15 (EM1)	8/7/2018 12:50	R-1808070009	Turbidity		83.5	NTU				EPA180.1
Big Creek	River Mile 0.15 (EM1)	8/7/2018 12:50	R-1808070010	Turbidity		80.5	NTU				EPA180.1
Big Creek	River Mile 0.15 (EM1)	8/22/2018 10:10	R-1808220002	Turbidity		11.5	NTU				EPA180.1
Big Creek	River Mile 0.15 (EM1)	8/30/2018 10:55	R-1808300006	Turbidity		12.8	NTU				EPA180.1
Big Creek	River Mile 0.15 (EM1)	9/10/2018 13:08	R-1809100006	Turbidity		26.2	NTU				EPA180.1
Big Creek	River Mile 0.15 (EM1)	9/10/2018 13:08	R-1809100007	Turbidity		25.3	NTU				EPA180.1
Big Creek	River Mile 0.15 (EM1)	9/25/2018 8:45	R-1809250010	Turbidity		24.9	NTU				EPA180.1
Big Creek	River Mile 0.15 (EM1)	9/26/2018 9:50	R-1809260002	Turbidity		600	NTU				EPA180.1
Big Creek	River Mile 0.15 (EM1)	10/8/2018 10:45	R-1810080002	Turbidity		7.5	NTU				EPA180.1
Big Creek	River Mile 0.15 (EM1)	10/15/2018 10:35	R-1810150011	Turbidity		2.2	NTU				EPA180.1
Big Creek	River Mile 0.15 (EM1)	10/29/2018 11:40	R-1810290002	Turbidity		49	NTU				EPA180.1

2018 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)	5/3/2018 14:30	R-1805030010	E. coli		637	MPN/100 mL	3-May-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	5/14/2018 9:40	R-1805140009	E. coli		3860	MPN/100 mL	14-May-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	5/21/2018 11:05	R-1805210009	E. coli		2510	MPN/100 mL	21-May-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	5/23/2018 10:30	R-1805230012	E. coli		6620	MPN/100 mL	23-May-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	6/4/2018 10:37	R-1806040012	E. coli		7000	MPN/100 mL	4-Jun-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	6/11/2018 10:45	R-1806110011	E. coli		765	MPN/100 mL	11-Jun-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	6/19/2018 10:05	R-1806190022	E. coli		25920	MPN/100 mL	19-Jun-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	6/25/2018 11:00	R-1806250009	E. coli		308	MPN/100 mL	25-Jun-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	6/28/2018 10:25	R-1806280011	E. coli		4050	MPN/100 mL	28-Jun-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	7/6/2018 10:50	R-1807060004	E. coli		3500	MPN/100 mL	6-Jul-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	7/24/2018 9:45	R-1807240007	E. coli		9580	MPN/100 mL	24-Jul-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	7/27/2018 10:30	R-1807270013	E. coli		15080	MPN/100 mL	27-Jul-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	7/30/2018 9:10	R-1807300002	E. coli		214	MPN/100 mL	30-Jul-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	8/7/2018 12:50	R-1808070003	E. coli		16150	MPN/100 mL	7-Aug-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	8/22/2018 10:55	R-1808220003	E. coli		3150	MPN/100 mL	22-Aug-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	8/22/2018 10:55	R-1808220004	E. coli		6100	MPN/100 mL	22-Aug-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	8/30/2018 10:10	R-1808300002	E. coli		15050	MPN/100 mL	30-Aug-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	9/10/2018 10:00	R-1809100013	E. coli		8700	MPN/100 mL	10-Sep-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	9/25/2018 9:50	R-1809250023	E. coli		12260	MPN/100 mL	25-Sep-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	9/26/2018 9:25	R-1809260008	E. coli		20200	MPN/100 mL	26-Sep-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	10/8/2018 9:55	R-1810080010	E. coli		2213	MPN/100 mL	8-Oct-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	10/15/2018 8:50	R-1810150007	E. coli		326	MPN/100 mL	15-Oct-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	10/29/2018 9:55	R-1810290012	E. coli		16260	MPN/100 mL	29-Oct-18	1		SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	5/3/2018 14:30	R-1805030010	Turbidity		17.2	NTU				EPA180.1
Cuyahoga River	River Mile 0.25 (EM2)	5/14/2018 9:40	R-1805140009	Turbidity		44.4	NTU				EPA180.1
Cuyahoga River	River Mile 0.25 (EM2)	5/21/2018 11:05	R-1805210009	Turbidity		83	NTU				EPA180.1
Cuyahoga River	River Mile 0.25 (EM2)	5/23/2018 10:30	R-1805230012	Turbidity		160	NTU				EPA180.1
Cuyahoga River	River Mile 0.25 (EM2)	6/11/2018 10:45	R-1806110011	Turbidity		21.5	NTU				EPA180.1
Cuyahoga River	River Mile 0.25 (EM2)	6/19/2018 10:05	R-1806190022	Turbidity		16.1	NTU				EPA180.1
Cuyahoga River	River Mile 0.25 (EM2)	6/25/2018 11:00	R-1806250009	Turbidity		24.7	NTU				EPA180.1
Cuyahoga River	River Mile 0.25 (EM2)	6/28/2018 10:25	R-1806280011	Turbidity		17.4	NTU				EPA180.1
Cuyahoga River	River Mile 0.25 (EM2)	7/6/2018 10:50	R-1807060004	Turbidity		74.5	NTU				EPA180.1
Cuyahoga River	River Mile 0.25 (EM2)	7/24/2018 9:45	R-1807240007	Turbidity		10.5	NTU				EPA180.1
Cuyahoga River	River Mile 0.25 (EM2)	7/27/2018 10:30	R-1807270013	Turbidity		9.9	NTU				EPA 180.1
Cuyahoga River	River Mile 0.25 (EM2)	7/30/2018 9:10	R-1807300002	Turbidity		9.2	NTU				EPA180.1
Cuyahoga River	River Mile 0.25 (EM2)	8/7/2018 12:50	R-1808070003	Turbidity		52.8	NTU				EPA180.1
Cuyahoga River	River Mile 0.25 (EM2)	8/22/2018 10:55	R-1808220003	Turbidity		41	NTU				EPA180.1
Cuyahoga River	River Mile 0.25 (EM2)	8/22/2018 10:55	R-1808220004	Turbidity		36.4	NTU				EPA180.1
Cuyahoga River	River Mile 0.25 (EM2)	8/30/2018 10:10	R-1808300002	Turbidity		10.7	NTU				EPA180.1
Cuyahoga River	River Mile 0.25 (EM2)	9/10/2018 10:00	R-1809100013	Turbidity		116	NTU				EPA180.1
Cuyahoga River	River Mile 0.25 (EM2)	9/25/2018 9:50	R-1809250023	Turbidity		12.6	NTU				EPA180.1
Cuyahoga River	River Mile 0.25 (EM2)	9/26/2018 9:25	R-1809260008	Turbidity		74.8	NTU				EPA180.1
Cuyahoga River	River Mile 0.25 (EM2)	10/8/2018 9:55	R-1810080010	Turbidity		37	NTU				EPA180.1
Cuyahoga River	River Mile 0.25 (EM2)	10/15/2018 8:50	R-1810150007	Turbidity		14.4	NTU				EPA180.1
Cuyahoga River	River Mile 0.25 (EM2)	10/29/2018 9:55	R-1810290012	Turbidity		142	NTU				EPA 180.1

2018 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)	5/3/2018 10:30	R-1805030004	E. coli		2880	MPN/100 mL	3-May-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	5/14/2018 12:35	R-1805140011	E. coli		397260	MPN/100 mL	14-May-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	5/21/2018 11:00	R-1805210003	E. coli		10140	MPN/100 mL	21-May-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	5/23/2018 12:25	R-1805230011	E. coli		2790	MPN/100 mL	23-May-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	6/4/2018 11:15	R-1806040010	E. coli		18390	MPN/100 mL	4-Jun-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	6/11/2018 10:00	R-1806110002	E. coli		2340	MPN/100 mL	11-Jun-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	6/19/2018 9:45	R-1806190021	E. coli		33400	MPN/100 mL	19-Jun-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	6/21/2018 12:27	R-1806210005	E. coli		2413	MPN/100 mL	21-Jun-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	6/25/2018 10:05	R-1806250002	E. coli		1922	MPN/100 mL	25-Jun-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	6/28/2018 10:50	R-1806280003	E. coli		5760	MPN/100 mL	28-Jun-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	7/5/2018 9:50	R-1807050002	E. coli		1928	MPN/100 mL	5-Jul-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	7/6/2018 10:25	R-1807060003	E. coli		9140	MPN/100 mL	6-Jul-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	7/17/2018 9:35	R-1807170003	E. coli		9460	MPN/100 mL	17-Jul-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	7/24/2018 9:25	R-1807240002	E. coli		24720	MPN/100 mL	24-Jul-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	7/27/2018 10:00	R-1807270002	E. coli		4200	MPN/100 mL	27-Jul-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	8/7/2018 13:05	R-1808070013	E. coli		18660	MPN/100 mL	7-Aug-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	8/22/2018 9:00	R-1808210059	E. coli		5440	MPN/100 mL	22-Aug-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	8/30/2018 9:50	R-1808300003	E. coli		10760	MPN/100 mL	30-Aug-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	9/10/2018 11:05	R-1809100002	E. coli		18160	MPN/100 mL	10-Sep-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	9/25/2018 9:30	R-1809250024	E. coli		13260	MPN/100 mL	25-Sep-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	9/26/2018 11:02	R-1809260012	E. coli		13100	MPN/100 mL	26-Sep-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	10/8/2018 10:20	R-1810080003	E. coli		5500	MPN/100 mL	8-Oct-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	10/15/2018 10:15	R-1810150002	E. coli		2920	MPN/100 mL	15-Oct-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	10/29/2018 10:48	R-1810290005	E. coli		9740	MPN/100 mL	29-Oct-18	1		SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	5/3/2018 10:30	R-1805030004	Turbidity		4.7	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	5/14/2018 12:35	R-1805140011	Turbidity		173	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	5/21/2018 11:00	R-1805210003	Turbidity		3.8	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	5/23/2018 12:25	R-1805230011	Turbidity		2.9	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	6/4/2018 11:15	R-1806040010	Turbidity		8.8	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	6/11/2018 10:00	R-1806110002	Turbidity		3.5	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	6/19/2018 9:45	R-1806190021	Turbidity		15.5	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	6/21/2018 12:27	R-1806210005	Turbidity		12.2	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	6/25/2018 10:05	R-1806250002	Turbidity		2	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	6/28/2018 10:50	R-1806280003	Turbidity		7.1	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	7/5/2018 9:50	R-1807050002	Turbidity		1.5	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	7/6/2018 10:25	R-1807060003	Turbidity		22.5	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	7/17/2018 9:35	R-1807170003	Turbidity		2.8	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	7/24/2018 9:25	R-1807240002	Turbidity		7	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	7/27/2018 10:00	R-1807270002	Turbidity		15.9	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	8/7/2018 13:05	R-1808070013	Turbidity		27.2	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	8/22/2018 9:00	R-1808210059	Turbidity		88.5	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	8/30/2018 9:50	R-1808300003	Turbidity		10	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	9/10/2018 11:05	R-1809100002	Turbidity		36.1	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	9/25/2018 9:30	R-1809250024	Turbidity		40.8	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	9/26/2018 11:02	R-1809260012	Turbidity		148	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	10/8/2018 10:20	R-1810080003	Turbidity		4.1	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	10/15/2018 10:15	R-1810150002	Turbidity		3	NTU				EPA180.1
Doan Brook	River Mile 0.75 (EM3)	10/29/2018 10:48	R-1810290005	Turbidity		33.7	NTU				EPA180.1

2018 Consent Decree In-Stream Environmental Monitoring Sample Results

Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
Dugway Brook	River Mile 0.37 (EM4)	5/3/2018 10:19	R-1805030003	E. coli		86640	MPN/100 mL	3-May-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	5/14/2018 12:20	R-1805140012	E. coli	AE		MPN/100 mL	14-May-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	5/21/2018 10:45	R-1805210004	E. coli		16070	MPN/100 mL	21-May-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	5/23/2018 12:15	R-1805230010	E. coli		2280	MPN/100 mL	23-May-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	6/4/2018 11:00	R-1806040009	E. coli		41960	MPN/100 mL	4-Jun-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	6/11/2018 9:50	R-1806110003	E. coli		1988	MPN/100 mL	11-Jun-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	6/19/2018 9:35	R-1806190020	E. coli		25180	MPN/100 mL	19-Jun-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	6/21/2018 12:05	R-1806210007	E. coli		5840	MPN/100 mL	21-Jun-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	6/25/2018 9:55	R-1806250003	E. coli		2350	MPN/100 mL	25-Jun-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	6/28/2018 10:37	R-1806280004	E. coli		13900	MPN/100 mL	28-Jun-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	7/5/2018 9:40	R-1807050004	E. coli		682	MPN/100 mL	5-Jul-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	7/6/2018 10:05	R-1807060010	E. coli		10240	MPN/100 mL	6-Jul-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	7/17/2018 9:47	R-1807170004	E. coli		3420	MPN/100 mL	17-Jul-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	7/24/2018 9:10	R-1807240003	E. coli		19200	MPN/100 mL	24-Jul-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	7/27/2018 9:45	R-1807270003	E. coli		13250	MPN/100 mL	27-Jul-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	8/7/2018 12:28	R-1808070012	E. coli		15880	MPN/100 mL	7-Aug-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	8/22/2018 9:12	R-1808210062	E. coli		9650	MPN/100 mL	22-Aug-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	8/30/2018 9:40	R-1808300004	E. coli		15050	MPN/100 mL	30-Aug-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	9/10/2018 10:43	R-1809100003	E. coli		6900	MPN/100 mL	10-Sep-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	9/25/2018 9:20	R-1809250025	E. coli		13000	MPN/100 mL	25-Sep-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	9/26/2018 10:52	R-1809260011	E. coli		22050	MPN/100 mL	26-Sep-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	10/8/2018 10:10	R-1810080004	E. coli		2430	MPN/100 mL	8-Oct-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	10/15/2018 10:02	R-1810150003	E. coli		2070	MPN/100 mL	15-Oct-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	10/29/2018 10:35	R-1810290009	E. coli		5440	MPN/100 mL	29-Oct-18	1		SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	5/3/2018 10:19	R-1805030003	Turbidity		35.3	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	5/14/2018 12:20	R-1805140012	Turbidity		87	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	5/21/2018 10:45	R-1805210004	Turbidity		7.1	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	5/23/2018 12:15	R-1805230010	Turbidity		8.6	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	6/4/2018 11:00	R-1806040009	Turbidity		10.8	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	6/11/2018 9:50	R-1806110003	Turbidity		5.8	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	6/19/2018 9:35	R-1806190020	Turbidity		9.5	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	6/21/2018 12:05	R-1806210007	Turbidity		8.5	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	6/25/2018 9:55	R-1806250003	Turbidity		7.4	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	6/28/2018 10:37	R-1806280004	Turbidity		9.1	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	7/5/2018 9:40	R-1807050004	Turbidity		14.1	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	7/6/2018 10:05	R-1807060010	Turbidity		17.6	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	7/17/2018 9:47	R-1807170004	Turbidity		8.7	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	7/24/2018 9:10	R-1807240003	Turbidity		15	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	7/27/2018 9:45	R-1807270003	Turbidity		29.2	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	8/7/2018 12:28	R-1808070012	Turbidity		20.3	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	8/22/2018 9:12	R-1808210062	Turbidity		7.8	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	8/30/2018 9:40	R-1808300004	Turbidity		15.8	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	9/10/2018 10:43	R-1809100003	Turbidity		13.1	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	9/25/2018 9:20	R-1809250025	Turbidity		11.8	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	9/26/2018 10:52	R-1809260011	Turbidity		32	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	10/8/2018 10:10	R-1810080004	Turbidity		6.3	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	10/15/2018 10:02	R-1810150003	Turbidity		5.3	NTU				EPA180.1
Dugway Brook	River Mile 0.37 (EM4)	10/29/2018 10:35	R-1810290009	Turbidity		14.9	NTU				EPA180.1

2018 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)	5/3/2018 9:30	R-1805020001	E. coli		22398	MPN/100 mL	3-May-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	5/14/2018 10:10	R-1805140001	E. coli		2205	MPN/100 mL	14-May-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	5/21/2018 7:06	R-1805210001	E. coli		2518	MPN/100 mL	21-May-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	5/23/2018 7:01	R-1805230001	E. coli		630	MPN/100 mL	23-May-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	6/4/2018 7:21	R-1806040001	E. coli		23090	MPN/100 mL	4-Jun-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	6/11/2018 7:11	R-1806110001	E. coli		3310	MPN/100 mL	11-Jun-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	6/19/2018 7:11	R-1806190001	E. coli		36540	MPN/100 mL	19-Jun-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	6/21/2018 7:08	R-1806200002	E. coli		1480	MPN/100 mL	21-Jun-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	6/21/2018 7:08	R-1806210001	E. coli		1200	MPN/100 mL	21-Jun-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	6/25/2018 7:06	R-1806250001	E. coli		750	MPN/100 mL	25-Jun-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	6/28/2018 7:04	R-1806280001	E. coli		6200	MPN/100 mL	28-Jun-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	7/5/2018 7:18	R-1807050001	E. coli		1248	MPN/100 mL	5-Jul-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	7/6/2018 7:10	R-1807060001	E. coli		11120	MPN/100 mL	6-Jul-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	7/17/2018 7:20	R-1807170001	E. coli		8230	MPN/100 mL	17-Jul-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	7/24/2018 6:53	R-1807240001	E. coli		5040	MPN/100 mL	24-Jul-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	7/27/2018 7:03	R-1807270001	E. coli		7100	MPN/100 mL	27-Jul-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	8/7/2018 7:20	R-1808070001	E. coli		12760	MPN/100 mL	7-Aug-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	8/22/2018 7:10	R-1808220001	E. coli		3830	MPN/100 mL	22-Aug-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	8/30/2018 7:16	R-1808300001	E. coli		7380	MPN/100 mL	30-Aug-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	9/10/2018 9:28	R-1809100001	E. coli		6020	MPN/100 mL	10-Sep-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	9/25/2018 9:30	R-1809250001	E. coli		8925	MPN/100 mL	25-Sep-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	9/26/2018 10:05	R-1809260001	E. coli		32550	MPN/100 mL	26-Sep-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	10/8/2018 9:11	R-1810080001	E. coli		1200	MPN/100 mL	8-Oct-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	10/15/2018 9:00	R-1810150001	E. coli		1080	MPN/100 mL	15-Oct-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	10/29/2018 9:27	R-1810290001	E. coli		5570	MPN/100 mL	29-Oct-18	1		SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	5/3/2018 9:30	R-1805020001	Turbidity		53.2	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	5/14/2018 10:10	R-1805140001	Turbidity		5.5	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	5/21/2018 7:06	R-1805210001	Turbidity		10.2	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	5/23/2018 7:01	R-1805230001	Turbidity		8.4	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	6/4/2018 7:21	R-1806040001	Turbidity		15.4	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	6/11/2018 7:11	R-1806110001	Turbidity		3.6	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	6/19/2018 7:11	R-1806190001	Turbidity		44.1	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	6/21/2018 7:08	R-1806200002	Turbidity		4.2	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	6/21/2018 7:08	R-1806210001	Turbidity		4.2	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	6/25/2018 7:06	R-1806250001	Turbidity		2.9	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	6/28/2018 7:04	R-1806280001	Turbidity		19.6	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	7/5/2018 7:18	R-1807050001	Turbidity		2.9	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	7/6/2018 7:10	R-1807060001	Turbidity		93.4	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	7/17/2018 7:20	R-1807170001	Turbidity		25.8	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	7/24/2018 6:53	R-1807240001	Turbidity		18	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	7/27/2018 7:03	R-1807270001	Turbidity		37.8	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	8/7/2018 7:20	R-1808070001	Turbidity		100.5	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	8/22/2018 7:10	R-1808220001	Turbidity		12.1	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	8/30/2018 7:16	R-1808300001	Turbidity		15	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	9/10/2018 9:28	R-1809100001	Turbidity		45.3	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	9/25/2018 9:30	R-1809250001	Turbidity		24.3	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	9/26/2018 10:05	R-1809260001	Turbidity		372	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	10/8/2018 9:11	R-1810080001	Turbidity		4.8	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	10/15/2018 9:00	R-1810150001	Turbidity		3.7	NTU				EPA180.1
Euclid Creek	River Mile 0.55 (EM5)	10/29/2018 9:27	R-1810290001	Turbidity		52	NTU				EPA180.1

2018 Consent Decree In-Stream Environmental Monitoring Sample Results

Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
USGS	Edgewater East Site (EM6)	5/3/2018 11:45	EDGE1805020001	E. coli		6	MPN/100 mL	3-May-18	1		SM9223 Colilert
USGS	Edgewater East Site (EM6)	5/14/2018 8:59	EDGE1805140001	E. coli		13	MPN/100 mL	14-May-18	1		SM9223 Colilert
USGS	Edgewater East Site (EM6)	5/21/2018 6:36	EDGE1805210001	E. coli		50	MPN/100 mL	21-May-18	1		SM9223 Colilert
USGS	Edgewater East Site (EM6)	5/23/2018 6:33	EDGE1805230001	E. coli		52	MPN/100 mL	23-May-18	1		SM9223 Colilert
USGS	Edgewater East Site (EM6)	6/4/2018 6:57	EDGE1806040001	E. coli		639	MPN/100 mL	4-Jun-18	1		SM9223 Colilert
USGS	Edgewater East Site (EM6)	6/11/2018 6:42	EDGE1806110001	E. coli		26	MPN/100 mL	11-Jun-18	1		SM9223 Colilert
USGS	Edgewater East Site (EM6)	6/19/2018 6:40	EDGE1806190001	E. coli		100	MPN/100 mL	19-Jun-18	1		SM9223 Colilert
USGS	Edgewater East Site (EM6)	6/25/2018 6:37	EDGE1806250001	E. coli		52	MPN/100 mL	25-Jun-18	1		SM9223 Colilert
USGS	Edgewater East Site (EM6)	6/28/2018 6:38	EDGE1806280001	E. coli		127	MPN/100 mL	28-Jun-18	1		SM9223 Colilert
USGS	Edgewater East Site (EM6)	7/6/2018 6:34	EDGE1807060001	E. coli		756	MPN/100 mL	6-Jul-18	1		SM9223 Colilert
USGS	Edgewater East Site (EM6)	7/24/2018 6:22	EDGE1807240001	E. coli		179	MPN/100 mL	24-Jul-18	1		SM9223 Colilert
USGS	Edgewater East Site (EM6)	7/27/2018 6:30	EDGE1807270001	E. coli		118	MPN/100 mL	27-Jul-18	1		SM9223 Colilert
USGS	Edgewater East Site (EM6)	7/30/2018 6:45	EDGE1807300001	E. coli		15	MPN/100 mL	30-Jul-18	1		SM9223 Colilert
USGS	Edgewater East Site (EM6)	8/7/2018 6:36	EDGE1808070001	E. coli		2254	MPN/100 mL	7-Aug-18	1		SM9223 Colilert
USGS	Edgewater East Site (EM6)	8/22/2018 6:38	EDGE1808220001	E. coli		1162	MPN/100 mL	22-Aug-18	1		SM9223 Colilert
USGS	Edgewater East Site (EM6)	8/30/2018 6:42	EDGE1808300001	E. coli		102	MPN/100 mL	30-Aug-18	1		SM9223 Colilert
USGS	Edgewater East Site (EM6)	9/10/2018 8:56	EDGE1809100001	E. coli		69	MPN/100 mL	10-Sep-18	1		SM9223 Colilert
USGS	Edgewater East Site (EM6)	9/25/2018 8:55	EDGE1809250001	E. coli		62	MPN/100 mL	25-Sep-18	1		SM9223 Colilert
USGS	Edgewater East Site (EM6)	9/26/2018 9:10	EDGE1809260001	E. coli		1234	MPN/100 mL	26-Sep-18	1		SM9223 Colilert
USGS	Edgewater East Site (EM6)	10/8/2018 10:16	EDGE1810080001	E. coli		138	MPN/100 mL	8-Oct-18	1		SM9223 Colilert
USGS	Edgewater East Site (EM6)	10/15/2018 9:05	EDGE1810150001	E. coli		53	MPN/100 mL	15-Oct-18	1		SM9223 Colilert
USGS	Edgewater East Site (EM6)	10/29/2018 9:40	EDGE1810290001	E. coli		3080	MPN/100 mL	29-Oct-18	1		SM9223 Colilert
USGS	Edgewater East Site (EM6)	5/3/2018 11:45	EDGE1805020001	Turbidity		11.2	NTU				EPA180.1
USGS	Edgewater East Site (EM6)	5/14/2018 8:59	EDGE1805140001	Turbidity		6.8	NTU				EPA180.1
USGS	Edgewater East Site (EM6)	5/21/2018 6:36	EDGE1805210001	Turbidity		16.4	NTU				EPA180.1
USGS	Edgewater East Site (EM6)	5/23/2018 6:33	EDGE1805230001	Turbidity		22.6	NTU				EPA180.1
USGS	Edgewater East Site (EM6)	6/4/2018 6:57	EDGE1806040001	Turbidity		28.6	NTU				EPA180.1
USGS	Edgewater East Site (EM6)	6/11/2018 6:42	EDGE1806110001	Turbidity		17.3	NTU				EPA180.1
USGS	Edgewater East Site (EM6)	6/19/2018 6:40	EDGE1806190001	Turbidity		11.4	NTU				EPA180.1
USGS	Edgewater East Site (EM6)	6/25/2018 6:37	EDGE1806250001	Turbidity		15.6	NTU				EPA180.1
USGS	Edgewater East Site (EM6)	6/28/2018 6:38	EDGE1806280001	Turbidity		28.7	NTU				EPA180.1
USGS	Edgewater East Site (EM6)	7/6/2018 6:34	EDGE1807060001	Turbidity		39	NTU				EPA180.1
USGS	Edgewater East Site (EM6)	7/24/2018 6:22	EDGE1807240001	Turbidity		5.5	NTU				EPA180.1
USGS	Edgewater East Site (EM6)	7/27/2018 6:30	EDGE1807270001	Turbidity		10	NTU				EPA180.1
USGS	Edgewater East Site (EM6)	7/30/2018 6:45	EDGE1807300001	Turbidity		3.7	NTU				EPA180.1
USGS	Edgewater East Site (EM6)	8/7/2018 6:36	EDGE1808070001	Turbidity		15.9	NTU				EPA180.1
USGS	Edgewater East Site (EM6)	8/22/2018 6:38	EDGE1808220001	Turbidity		48.4	NTU				EPA180.1
USGS	Edgewater East Site (EM6)	8/30/2018 6:42	EDGE1808300001	Turbidity		9.9	NTU				EPA180.1
USGS	Edgewater East Site (EM6)	9/10/2018 8:56	EDGE1809100001	Turbidity		19.2	NTU				EPA180.1
USGS	Edgewater East Site (EM6)	9/25/2018 8:55	EDGE1809250001	Turbidity		14.7	NTU				EPA180.1
USGS	Edgewater East Site (EM6)	9/26/2018 9:10	EDGE1809260001	Turbidity		17.6	NTU				EPA180.1
USGS	Edgewater East Site (EM6)	10/8/2018 10:16	EDGE1810080001	Turbidity		76.5	NTU				EPA180.1
USGS	Edgewater East Site (EM6)	10/15/2018 9:05	EDGE1810150001	Turbidity		3.3	NTU				EPA180.1
USGS	Edgewater East Site (EM6)	10/29/2018 9:40	EDGE1810290001	Turbidity		104.5	NTU				EPA 180.1

2018 Consent Decree In-Stream Environmental Monitoring Sample Results

Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
USGS	Euclid Beach - East (EM7)	5/3/2018 10:05	EUBE1805020001	E. coli		50	MPN/100 mL	3-May-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	5/14/2018 11:05	EUBE1805140001	E. coli		263	MPN/100 mL	14-May-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	5/21/2018 7:31	EUBE1805210001	E. coli	>	2420	MPN/100 mL	21-May-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	5/23/2018 7:23	EUBE1805230001	E. coli		373	MPN/100 mL	23-May-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	6/4/2018 7:47	EUBE1806040001	E. coli		5199	MPN/100 mL	4-Jun-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	6/11/2018 7:34	EUBE1806110001	E. coli		48	MPN/100 mL	11-Jun-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	6/19/2018 7:38	EUBE1806190001	E. coli		293	MPN/100 mL	19-Jun-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	6/21/2018 7:36	EUBE1806210001	E. coli		77	MPN/100 mL	21-Jun-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	6/25/2018 7:30	EUBE1806250001	E. coli		38	MPN/100 mL	25-Jun-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	6/28/2018 7:25	EUBE1806280001	E. coli		1180	MPN/100 mL	28-Jun-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	7/5/2018 7:47	EUBE1807050001	E. coli		97	MPN/100 mL	5-Jul-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	7/6/2018 7:44	EUBE1807060001	E. coli		3106	MPN/100 mL	6-Jul-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	7/17/2018 7:50	EUBE1807170001	E. coli		3080	MPN/100 mL	17-Jul-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	7/24/2018 7:25	EUBE1807240001	E. coli		280	MPN/100 mL	24-Jul-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	7/27/2018 7:34	EUBE1807270001	E. coli		646	MPN/100 mL	27-Jul-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	8/7/2018 7:51	EUBE1808070001	E. coli		1741	MPN/100 mL	7-Aug-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	8/22/2018 7:48	EUBE1808210002	E. coli	>	2420	MPN/100 mL	22-Aug-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	8/22/2018 7:48	EUBE1808220001	E. coli		3973	MPN/100 mL	22-Aug-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	8/30/2018 7:40	EUBE1808300001	E. coli		405	MPN/100 mL	30-Aug-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	9/10/2018 9:52	EUBE1809100001	E. coli		2442	MPN/100 mL	10-Sep-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	9/25/2018 10:00	EUBE1809250001	E. coli		65	MPN/100 mL	25-Sep-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	9/26/2018 10:25	EUBE1809260001	E. coli		7945	MPN/100 mL	26-Sep-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	10/8/2018 9:38	EUBE1810080001	E. coli		82	MPN/100 mL	8-Oct-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	10/15/2018 9:23	EUBE1810150001	E. coli		332	MPN/100 mL	15-Oct-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	10/29/2018 10:00	EUBE1810290001	E. coli	>	4839	MPN/100 mL	29-Oct-18	1		SM9223 Colilert
USGS	Euclid Beach - East (EM7)	5/3/2018 10:05	EUBE1805020001	Turbidity		8.8	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	5/14/2018 11:05	EUBE1805140001	Turbidity		6.1	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	5/21/2018 7:31	EUBE1805210001	Turbidity		11.6	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	5/23/2018 7:23	EUBE1805230001	Turbidity		7.3	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	6/4/2018 7:47	EUBE1806040001	Turbidity		8.2	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	6/11/2018 7:34	EUBE1806110001	Turbidity		5.5	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	6/19/2018 7:38	EUBE1806190001	Turbidity		5.7	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	6/21/2018 7:36	EUBE1806210001	Turbidity		4.1	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	6/25/2018 7:30	EUBE1806250001	Turbidity		6.2	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	6/28/2018 7:25	EUBE1806280001	Turbidity		65.6	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	7/5/2018 7:47	EUBE1807050001	Turbidity		3.1	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	7/6/2018 7:44	EUBE1807060001	Turbidity		65.6	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	7/17/2018 7:50	EUBE1807170001	Turbidity		15.1	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	7/24/2018 7:25	EUBE1807240001	Turbidity		3.8	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	7/27/2018 7:34	EUBE1807270001	Turbidity		21.1	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	8/7/2018 7:51	EUBE1808070001	Turbidity		9.6	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	8/22/2018 7:48	EUBE1808210002	Turbidity		39.5	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	8/22/2018 7:48	EUBE1808220001	Turbidity		40.1	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	8/30/2018 7:40	EUBE1808300001	Turbidity		24.3	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	9/10/2018 9:52	EUBE1809100001	Turbidity		14.9	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	9/25/2018 10:00	EUBE1809250001	Turbidity		6.8	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	9/26/2018 10:25	EUBE1809260001	Turbidity		100	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	10/8/2018 9:38	EUBE1810080001	Turbidity		11	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	10/15/2018 9:23	EUBE1810150001	Turbidity		12.1	NTU				EPA180.1
USGS	Euclid Beach - East (EM7)	10/29/2018 10:00	EUBE1810290001	Turbidity		41.8	NTU				EPA180.1

2018 Consent Decree In-Stream Environmental Monitoring Sample Results

Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
Analytical Services	Villa Angela-East (EM8)	5/3/2018 9:45	VABE1805020001	E. coli		13	MPN/100 mL	3-May-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	5/14/2018 10:26	VABE1805140001	E. coli		1159	MPN/100 mL	14-May-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	5/21/2018 7:20	VABE1805210001	E. coli		2420	MPN/100 mL	21-May-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	5/23/2018 7:13	VABE1805230001	E. coli		646	MPN/100 mL	23-May-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	6/4/2018 7:35	VABE1806040001	E. coli		4185	MPN/100 mL	4-Jun-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	6/11/2018 7:24	VABE1806110001	E. coli		98	MPN/100 mL	11-Jun-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	6/19/2018 7:26	VABE1806190001	E. coli		4813	MPN/100 mL	19-Jun-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	6/21/2018 7:24	VABE1806210001	E. coli		86	MPN/100 mL	21-Jun-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	6/25/2018 7:17	VABE1806250001	E. coli		27	MPN/100 mL	25-Jun-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	6/28/2018 7:16	VABE1806280001	E. coli		944	MPN/100 mL	28-Jun-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	7/5/2018 7:31	VABE1807050001	E. coli		80	MPN/100 mL	5-Jul-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	7/6/2018 7:26	VABE1807060001	E. coli		7945	MPN/100 mL	6-Jul-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	7/17/2018 7:34	VABE1807170001	E. coli		1230	MPN/100 mL	17-Jul-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	7/24/2018 7:12	VABE1807240001	E. coli		26	MPN/100 mL	24-Jul-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	7/27/2018 7:19	VABE1807270001	E. coli		913	MPN/100 mL	27-Jul-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	8/7/2018 7:35	VABE1808070001	E. coli		1421	MPN/100 mL	7-Aug-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	8/22/2018 7:30	VABE1808220001	E. coli		1553	MPN/100 mL	22-Aug-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	8/30/2018 7:27	VABE1808300001	E. coli		1741	MPN/100 mL	30-Aug-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	9/10/2018 9:39	VABE1809100001	E. coli		1538	MPN/100 mL	10-Sep-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	9/25/2018 9:45	VABE1809250001	E. coli		34	MPN/100 mL	25-Sep-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	9/26/2018 10:15	VABE1809260001	E. coli		7766	MPN/100 mL	26-Sep-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	10/8/2018 9:27	VABE1810080001	E. coli		133	MPN/100 mL	8-Oct-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	10/15/2018 9:15	VABE1810150001	E. coli		93	MPN/100 mL	15-Oct-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	10/29/2018 9:40	VABE1810290001	E. coli	>	4839	MPN/100 mL	29-Oct-18	1		SM9223 Colilert
Analytical Services	Villa Angela-East (EM8)	5/3/2018 9:45	VABE1805020001	Turbidity		9.7	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	5/14/2018 10:26	VABE1805140001	Turbidity		7.8	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	5/21/2018 7:20	VABE1805210001	Turbidity		11	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	5/23/2018 7:13	VABE1805230001	Turbidity		9	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	6/4/2018 7:35	VABE1806040001	Turbidity		64.4	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	6/11/2018 7:24	VABE1806110001	Turbidity		4.6	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	6/19/2018 7:26	VABE1806190001	Turbidity		5.1	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	6/21/2018 7:24	VABE1806210001	Turbidity		3.9	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	6/25/2018 7:17	VABE1806250001	Turbidity		3.7	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	6/28/2018 7:16	VABE1806280001	Turbidity		45.1	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	7/5/2018 7:31	VABE1807050001	Turbidity		2.3	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	7/6/2018 7:26	VABE1807060001	Turbidity		94.1	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	7/17/2018 7:34	VABE1807170001	Turbidity		8.4	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	7/24/2018 7:12	VABE1807240001	Turbidity		3.4	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	7/27/2018 7:19	VABE1807270001	Turbidity		25.1	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	8/7/2018 7:35	VABE1808070001	Turbidity		10.6	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	8/22/2018 7:30	VABE1808220001	Turbidity		47.2	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	8/30/2018 7:27	VABE1808300001	Turbidity		25.9	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	9/10/2018 9:39	VABE1809100001	Turbidity		12.2	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	9/25/2018 9:45	VABE1809250001	Turbidity		4.5	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	9/26/2018 10:15	VABE1809260001	Turbidity		46.2	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	10/8/2018 9:27	VABE1810080001	Turbidity		4.6	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	10/15/2018 9:15	VABE1810150001	Turbidity		8.5	NTU				EPA180.1
Analytical Services	Villa Angela-East (EM8)	10/29/2018 9:40	VABE1810290001	Turbidity		52.9	NTU				EPA180.1

2018 Consent Decree In-Stream Environmental Monitoring Sample Results

Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
Nine-Mile Creek	River Mile 0.40 (EM9)	5/3/2018 10:03	R-1805030001	E. coli		173290	MPN/100 mL	3-May-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	5/14/2018 12:00	R-1805140010	E. coli		77460	MPN/100 mL	14-May-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	5/21/2018 10:25	R-1805210006	E. coli		12110	MPN/100 mL	21-May-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	5/23/2018 11:35	R-1805230008	E. coli		2275	MPN/100 mL	23-May-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	6/4/2018 10:35	R-1806040008	E. coli		122620	MPN/100 mL	4-Jun-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	6/11/2018 9:25	R-1806110005	E. coli		3230	MPN/100 mL	11-Jun-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	6/19/2018 9:15	R-1806190018	E. coli		19180	MPN/100 mL	19-Jun-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	6/21/2018 11:49	R-1806210009	E. coli		5240	MPN/100 mL	21-Jun-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	6/21/2018 11:49	R-1806210010	E. coli		5400	MPN/100 mL	21-Jun-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	6/25/2018 9:33	R-1806250007	E. coli		4640	MPN/100 mL	25-Jun-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	6/28/2018 10:10	R-1806280005	E. coli		7860	MPN/100 mL	28-Jun-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	7/5/2018 9:20	R-1807050005	E. coli		3640	MPN/100 mL	5-Jul-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	7/6/2018 9:37	R-1807060011	E. coli		19760	MPN/100 mL	6-Jul-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	7/17/2018 10:06	R-1807170005	E. coli		42840	MPN/100 mL	17-Jul-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	7/24/2018 8:55	R-1807240004	E. coli		48000	MPN/100 mL	24-Jul-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	7/24/2018 8:55	R-1807240005	E. coli		59900	MPN/100 mL	24-Jul-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	7/27/2018 9:20	R-1807270004	E. coli		6050	MPN/100 mL	27-Jul-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	8/7/2018 12:15	R-1808070011	E. coli		15133	MPN/100 mL	7-Aug-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	8/22/2018 9:30	R-1808210061	E. coli		10920	MPN/100 mL	22-Aug-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	8/30/2018 9:15	R-1808300005	E. coli		45640	MPN/100 mL	30-Aug-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	9/10/2018 10:10	R-1809100004	E. coli		11660	MPN/100 mL	10-Sep-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	9/25/2018 9:10	R-1809250026	E. coli		33160	MPN/100 mL	25-Sep-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	9/26/2018 10:35	R-1809260009	E. coli		39450	MPN/100 mL	26-Sep-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	10/8/2018 9:50	R-1810080005	E. coli		2310	MPN/100 mL	8-Oct-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	10/15/2018 9:40	R-1810150006	E. coli		2560	MPN/100 mL	15-Oct-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	10/29/2018 10:19	R-1810290010	E. coli		10240	MPN/100 mL	29-Oct-18	1		SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	5/3/2018 10:03	R-1805030001	Turbidity		41.4	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	5/14/2018 12:00	R-1805140010	Turbidity		94	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	5/21/2018 10:25	R-1805210006	Turbidity		16.9	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	5/23/2018 11:35	R-1805230008	Turbidity		14.3	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	6/4/2018 10:35	R-1806040008	Turbidity		34.1	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	6/11/2018 9:25	R-1806110005	Turbidity		7.2	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	6/19/2018 9:15	R-1806190018	Turbidity		25	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	6/21/2018 11:49	R-1806210009	Turbidity		8.7	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	6/21/2018 11:49	R-1806210010	Turbidity		8.4	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	6/25/2018 9:33	R-1806250007	Turbidity		5.9	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	6/28/2018 10:10	R-1806280005	Turbidity		11.2	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	7/5/2018 9:20	R-1807050005	Turbidity		7.3	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	7/6/2018 9:37	R-1807060011	Turbidity		48	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	7/17/2018 10:06	R-1807170005	Turbidity		12.4	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	7/24/2018 8:55	R-1807240004	Turbidity		12.4	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	7/24/2018 8:55	R-1807240005	Turbidity		13	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	7/27/2018 9:20	R-1807270004	Turbidity		44.2	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	8/7/2018 12:15	R-1808070011	Turbidity		30.8	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	8/22/2018 9:30	R-1808210061	Turbidity		9.8	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	8/30/2018 9:15	R-1808300005	Turbidity		33.7	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	9/10/2018 10:10	R-1809100004	Turbidity		18	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	9/25/2018 9:10	R-1809250026	Turbidity		21	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	9/26/2018 10:35	R-1809260009	Turbidity		105	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	10/8/2018 9:50	R-1810080005	Turbidity		5.7	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	10/15/2018 9:40	R-1810150006	Turbidity		3	NTU				EPA180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	10/29/2018 10:19	R-1810290010	Turbidity		43.8	NTU				EPA180.1

2018 Consent Decree In-Stream Environmental Monitoring Sample Results

Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
Ohio Canal	EM10	5/3/2018 13:00	R-1805030011	E. coli		154	MPN/100 mL	3-May-18	1		SM9223 Colilert
Ohio Canal	EM10	5/14/2018 10:30	R-1805140002	E. coli		14250	MPN/100 mL	14-May-18	1		SM9223 Colilert
Ohio Canal	EM10	5/21/2018 12:45	R-1805210011	E. coli		885	MPN/100 mL	21-May-18	1		SM9223 Colilert
Ohio Canal	EM10	5/23/2018 8:20	R-1805230005	E. coli		1902	MPN/100 mL	23-May-18	1		SM9223 Colilert
Ohio Canal	EM10	6/1/2018 12:40	R-1806010002	E. coli		11550	MPN/100 mL	1-Jun-18	1		SM9223 Colilert
Ohio Canal	EM10	6/4/2018 11:35	R-1806040003	E. coli		5870	MPN/100 mL	4-Jun-18	1		SM9223 Colilert
Ohio Canal	EM10	6/11/2018 9:25	R-1806110006	E. coli		1248	MPN/100 mL	11-Jun-18	1		SM9223 Colilert
Ohio Canal	EM10	6/19/2018 9:30	R-1806190024	E. coli		5980	MPN/100 mL	19-Jun-18	1		SM9223 Colilert
Ohio Canal	EM10	6/25/2018 10:30	R-1806250013	E. coli		446	MPN/100 mL	25-Jun-18	1		SM9223 Colilert
Ohio Canal	EM10	6/28/2018 11:42	R-1806280007	E. coli		64	MPN/100 mL	28-Jun-18	1		SM9223 Colilert
Ohio Canal	EM10	7/6/2018 8:50	R-1807060009	E. coli		6260	MPN/100 mL	6-Jul-18	1		SM9223 Colilert
Ohio Canal	EM10	7/24/2018 10:45	R-1807240009	E. coli		38	MPN/100 mL	24-Jul-18	1		SM9223 Colilert
Ohio Canal	EM10	7/27/2018 8:35	R-1807270008	E. coli		540	MPN/100 mL	27-Jul-18	1		SM9223 Colilert
Ohio Canal	EM10	8/7/2018 11:45	R-1808070015	E. coli		5100	MPN/100 mL	7-Aug-18	1		SM9223 Colilert
Ohio Canal	EM10	8/20/2018 14:30	R-1808200008	E. coli		122	MPN/100 mL	20-Aug-18	1		SM9223 Colilert
Ohio Canal	EM10	8/22/2018 8:45	R-1808220005	E. coli		773	MPN/100 mL	24-Aug-18	1		SM9223 Colilert
Ohio Canal	EM10	8/30/2018 9:10	R-1808300015	E. coli		1550	MPN/100 mL	30-Aug-18	1		SM9223 Colilert
Ohio Canal	EM10	8/30/2018 9:10	R-1808300016	E. coli		2007	MPN/100 mL	30-Aug-18	1		SM9223 Colilert
Ohio Canal	EM10	9/10/2018 11:45	R-1809100010	E. coli		12880	MPN/100 mL	10-Sep-18	1		SM9223 Colilert
Ohio Canal	EM10	9/25/2018 9:08	R-1809250015	E. coli		1856	MPN/100 mL	25-Sep-18	1		SM9223 Colilert
Ohio Canal	EM10	9/26/2018 11:35	R-1809260003	E. coli		3150	MPN/100 mL	26-Sep-18	1		SM9223 Colilert
Ohio Canal	EM10	10/8/2018 11:45	R-1810080006	E. coli		584	MPN/100 mL	8-Oct-18	1		SM9223 Colilert
Ohio Canal	EM10	10/15/2018 10:50	R-1810150013	E. coli		285	MPN/100 mL	15-Oct-18	1		SM9223 Colilert
Ohio Canal	EM10	10/22/2018 8:45	R-1810220003	E. coli		156	MPN/100 mL	22-Oct-18	1		SM9223 Colilert
Ohio Canal	EM10	10/29/2018 11:55	R-1810290003	E. coli		970	MPN/100 mL	29-Oct-18	1		SM9223 Colilert
Ohio Canal	EM10	10/29/2018 11:55	R-1810290004	E. coli		1012	MPN/100 mL	29-Oct-18	1		SM9223 Colilert
Ohio Canal	EM10	5/3/2018 13:00	R-1805030011	Turbidity		63.4	NTU				EPA180.1
Ohio Canal	EM10	5/14/2018 10:30	R-1805140002	Turbidity		180	NTU				EPA180.1
Ohio Canal	EM10	5/21/2018 12:45	R-1805210011	Turbidity		106	NTU				EPA180.1
Ohio Canal	EM10	5/23/2018 8:20	R-1805230005	Turbidity		153	NTU				EPA 180.1
Ohio Canal	EM10	6/1/2018 12:40	R-1806010002	Turbidity		43.2	NTU				EPA180.1
Ohio Canal	EM10	6/4/2018 11:35	R-1806040003	Turbidity		49	NTU				EPA180.1
Ohio Canal	EM10	6/11/2018 9:25	R-1806110006	Turbidity		74.4	NTU				EPA180.1
Ohio Canal	EM10	6/19/2018 9:30	R-1806190024	Turbidity		135	NTU				EPA180.1
Ohio Canal	EM10	6/25/2018 10:30	R-1806250013	Turbidity		49.3	NTU				EPA180.1
Ohio Canal	EM10	6/28/2018 11:42	R-1806280007	Turbidity		20.3	NTU				EPA180.1
Ohio Canal	EM10	7/6/2018 8:50	R-1807060009	Turbidity		162	NTU				EPA180.1
Ohio Canal	EM10	7/24/2018 10:45	R-1807240009	Turbidity		45.8	NTU				EPA180.1
Ohio Canal	EM10	7/27/2018 8:35	R-1807270008	Turbidity		21.5	NTU				EPA 180.1
Ohio Canal	EM10	8/7/2018 11:45	R-1808070015	Turbidity		202	NTU				EPA180.1
Ohio Canal	EM10	8/20/2018 14:30	R-1808200008	Turbidity		37.8	NTU				EPA180.1
Ohio Canal	EM10	8/22/2018 8:45	R-1808220005	Turbidity		98.8	NTU				EPA180.1
Ohio Canal	EM10	8/30/2018 9:10	R-1808300015	Turbidity		54	NTU				EPA180.1
Ohio Canal	EM10	8/30/2018 9:10	R-1808300016	Turbidity		54.4	NTU				EPA180.1
Ohio Canal	EM10	9/10/2018 11:45	R-1809100010	Turbidity		57	NTU				EPA180.1
Ohio Canal	EM10	9/25/2018 9:08	R-1809250015	Turbidity		55.3	NTU				EPA180.1
Ohio Canal	EM10	9/26/2018 11:35	R-1809260003	Turbidity		113	NTU				EPA180.1
Ohio Canal	EM10	10/8/2018 11:45	R-1810080006	Turbidity		45	NTU				EPA180.1
Ohio Canal	EM10	10/15/2018 10:50	R-1810150013	Turbidity		20.4	NTU				EPA180.1
Ohio Canal	EM10	10/22/2018 8:45	R-1810220003	Turbidity		13.3	NTU				EPA180.1
Ohio Canal	EM10	10/29/2018 11:55	R-1810290003	Turbidity		62.6	NTU				EPA180.1
Ohio Canal	EM10	10/29/2018 11:55	R-1810290004	Turbidity		63.2	NTU				EPA180.1

2018 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)	5/3/2018 13:55	R-1805030009	E. coli		795	MPN/100 mL	3-May-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	5/14/2018 9:00	R-1805140003	E. coli		8000	MPN/100 mL	14-May-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	5/14/2018 9:00	R-1805140008	E. coli		8840	MPN/100 mL	14-May-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	5/21/2018 12:10	R-1805210010	E. coli		1892	MPN/100 mL	21-May-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	5/23/2018 9:05	R-1805230007	E. coli		8679	MPN/100 mL	23-May-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	6/4/2018 11:45	R-1806040011	E. coli		3460	MPN/100 mL	4-Jun-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	6/11/2018 11:15	R-1806110012	E. coli		20920	MPN/100 mL	11-Jun-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	6/19/2018 10:35	R-1806190023	E. coli		30300	MPN/100 mL	19-Jun-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	6/25/2018 10:25	R-1806250006	E. coli		241	MPN/100 mL	25-Jun-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	6/28/2018 10:55	R-1806280012	E. coli		1227	MPN/100 mL	28-Jun-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	7/5/2018 10:20	R-1807050006	E. coli		3460	MPN/100 mL	5-Jul-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	7/6/2018 10:25	R-1807060007	E. coli		24460	MPN/100 mL	6-Jul-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	7/24/2018 10:15	R-1807240008	E. coli		10580	MPN/100 mL	24-Jul-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	7/27/2018 9:55	R-1807270012	E. coli		9850	MPN/100 mL	27-Jul-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	8/7/2018 12:25	R-1808070002	E. coli		49400	MPN/100 mL	7-Aug-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	8/8/2018 10:50	R-1808080002	E. coli		15250	MPN/100 mL	8-Aug-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	8/22/2018 11:20	R-1808220006	E. coli		8750	MPN/100 mL	22-Aug-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	8/30/2018 10:35	R-1808300007	E. coli		2576	MPN/100 mL	30-Aug-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	9/10/2018 10:45	R-1809100012	E. coli		9250	MPN/100 mL	10-Sep-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	9/25/2018 10:25	R-1809250028	E. coli		3770	MPN/100 mL	25-Sep-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	9/25/2018 10:25	R-1809250029	E. coli		4560	MPN/100 mL	25-Sep-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	9/26/2018 10:20	R-1809260004	E. coli		34450	MPN/100 mL	26-Sep-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	10/8/2018 10:59	R-1810080012	E. coli		4250	MPN/100 mL	8-Oct-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	10/15/2018 9:30	R-1810150008	E. coli		299	MPN/100 mL	15-Oct-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	10/22/2018 10:20	R-1810220002	E. coli		564	MPN/100 mL	22-Oct-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	10/29/2018 9:15	R-1810290013	E. coli		16400	MPN/100 mL	29-Oct-18	1		SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	5/3/2018 13:55	R-1805030009	Turbidity		95	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	5/14/2018 9:00	R-1805140003	Turbidity		146	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	5/14/2018 9:00	R-1805140008	Turbidity		149	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	5/21/2018 12:10	R-1805210010	Turbidity		60	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	6/4/2018 11:45	R-1806040011	Turbidity		18.8	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	6/11/2018 11:15	R-1806110012	Turbidity		646	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	6/19/2018 10:35	R-1806190023	Turbidity		154	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	6/25/2018 10:25	R-1806250006	Turbidity		9.4	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	6/28/2018 10:55	R-1806280012	Turbidity		43.6	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	7/5/2018 10:20	R-1807050006	Turbidity		209	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	7/6/2018 10:25	R-1807060007	Turbidity		514	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	7/24/2018 10:15	R-1807240008	Turbidity		58.6	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	7/27/2018 9:55	R-1807270012	Turbidity		144	NTU				EPA 180.1
Rocky River	River Mile 2.50 (EM11)	8/7/2018 12:25	R-1808070002	Turbidity		202	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	8/8/2018 10:50	R-1808080002	Turbidity		92.5	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	8/22/2018 11:20	R-1808220006	Turbidity		108.5	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	8/30/2018 10:35	R-1808300007	Turbidity		23.2	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	9/10/2018 10:45	R-1809100012	Turbidity		500	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	9/25/2018 10:25	R-1809250028	Turbidity		53.2	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	9/25/2018 10:25	R-1809250029	Turbidity		53.4	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	9/26/2018 10:20	R-1809260004	Turbidity		432	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	10/8/2018 10:59	R-1810080012	Turbidity		76.5	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	10/15/2018 9:30	R-1810150008	Turbidity		4.3	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	10/22/2018 10:20	R-1810220002	Turbidity		3.9	NTU				EPA180.1
Rocky River	River Mile 2.50 (EM11)	10/29/2018 9:15	R-1810290013	Turbidity		612	NTU				EPA 180.1

2018 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)	5/3/2018 10:11	R-1805030002	E. coli		51720	MPN/100 mL	3-May-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	5/3/2018 10:11	R-1805030005	E. coli		64880	MPN/100 mL	3-May-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	5/14/2018 12:10	R-1805140013	E. coli	AE		MPN/100 mL	14-May-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	5/21/2018 10:35	R-1805210005	E. coli		2172	MPN/100 mL	21-May-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	5/23/2018 11:55	R-1805230009	E. coli		1843	MPN/100 mL	23-May-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	6/4/2018 10:50	R-1806040007	E. coli		8860	MPN/100 mL	4-Jun-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	6/11/2018 9:40	R-1806110004	E. coli		2125	MPN/100 mL	11-Jun-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	6/19/2018 9:30	R-1806190019	E. coli		483920	MPN/100 mL	19-Jun-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	6/21/2018 11:59	R-1806210008	E. coli		5500	MPN/100 mL	21-Jun-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	6/25/2018 9:48	R-1806250014	E. coli		1146	MPN/100 mL	25-Jun-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	6/28/2018 10:25	R-1806280002	E. coli		8700	MPN/100 mL	28-Jun-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	7/5/2018 9:30	R-1807050003	E. coli		4250	MPN/100 mL	5-Jul-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	7/6/2018 9:52	R-1807060008	E. coli		11820	MPN/100 mL	6-Jul-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	7/17/2018 10:00	R-1807170002	E. coli		137340	MPN/100 mL	17-Jul-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	7/24/2018 9:05	R-1807240006	E. coli		92100	MPN/100 mL	24-Jul-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	7/27/2018 9:35	R-1807270005	E. coli		9750	MPN/100 mL	27-Jul-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	8/7/2018 12:46	R-1808070006	E. coli		18180	MPN/100 mL	7-Aug-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	8/22/2018 9:20	R-1808210060	E. coli		6100	MPN/100 mL	22-Aug-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	8/30/2018 9:30	R-1808300008	E. coli		9800	MPN/100 mL	30-Aug-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	9/10/2018 10:27	R-1809100005	E. coli		6460	MPN/100 mL	10-Sep-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	9/25/2018 9:15	R-1809250027	E. coli		51900	MPN/100 mL	25-Sep-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	9/26/2018 10:45	R-1809260010	E. coli		75750	MPN/100 mL	26-Sep-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	10/8/2018 10:05	R-1810080007	E. coli		7000	MPN/100 mL	8-Oct-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	10/15/2018 9:52	R-1810150005	E. coli		1973	MPN/100 mL	15-Oct-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	10/29/2018 10:28	R-1810290011	E. coli		2640	MPN/100 mL	29-Oct-18	1		SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	5/3/2018 10:11	R-1805030002	Turbidity		82.5	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	5/3/2018 10:11	R-1805030005	Turbidity		62	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	5/14/2018 12:10	R-1805140013	Turbidity		155	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	5/21/2018 10:35	R-1805210005	Turbidity		5.2	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	5/23/2018 11:55	R-1805230009	Turbidity		5.2	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	6/4/2018 10:50	R-1806040007	Turbidity		48.8	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	6/11/2018 9:40	R-1806110004	Turbidity		4.7	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	6/19/2018 9:30	R-1806190019	Turbidity		42	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	6/21/2018 11:59	R-1806210008	Turbidity		13.6	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	6/25/2018 9:48	R-1806250014	Turbidity		7.5	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	6/28/2018 10:25	R-1806280002	Turbidity		9.8	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	7/5/2018 9:30	R-1807050003	Turbidity		9.9	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	7/6/2018 9:52	R-1807060008	Turbidity		22.4	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	7/17/2018 10:00	R-1807170002	Turbidity		23.2	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	7/24/2018 9:05	R-1807240006	Turbidity		25.6	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	7/27/2018 9:35	R-1807270005	Turbidity		12.3	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	8/7/2018 12:46	R-1808070006	Turbidity		13.5	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	8/22/2018 9:20	R-1808210060	Turbidity		6.8	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	8/30/2018 9:30	R-1808300008	Turbidity		14.3	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	9/10/2018 10:27	R-1809100005	Turbidity		9.7	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	9/25/2018 9:15	R-1809250027	Turbidity		45.6	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	9/26/2018 10:45	R-1809260010	Turbidity		49.2	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	10/8/2018 10:05	R-1810080007	Turbidity		8.6	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	10/15/2018 9:52	R-1810150005	Turbidity		4.7	NTU				EPA180.1
Shaw Brook	River Mile 0.40 (EM12)	10/29/2018 10:28	R-1810290011	Turbidity		7.8	NTU				EPA180.1

2018 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)	5/3/2018 12:20	R-1805030007	E. coli		21000	MPN/100 mL	3-May-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	5/10/2018 13:10	R-1805100004	E. coli		2175	MPN/100 mL	10-May-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	5/14/2018 10:00	R-1805140005	E. coli		12950	MPN/100 mL	14-May-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	5/21/2018 9:05	R-1805210008	E. coli		5630	MPN/100 mL	21-May-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	5/23/2018 9:00	R-1805230003	E. coli		6830	MPN/100 mL	23-May-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	6/1/2018 10:50	R-1806010003	E. coli		18200	MPN/100 mL	1-Jun-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	6/4/2018 9:30	R-1806040004	E. coli		6300	MPN/100 mL	4-Jun-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	6/11/2018 10:10	R-1806110009	E. coli		2465	MPN/100 mL	11-Jun-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	6/19/2018 9:55	R-1806190016	E. coli		12040	MPN/100 mL	19-Jun-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	6/21/2018 13:22	R-1806210006	E. coli		13400	MPN/100 mL	21-Jun-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	6/25/2018 9:30	R-1806250010	E. coli		2135	MPN/100 mL	25-Jun-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	6/28/2018 9:25	R-1806280009	E. coli		9740	MPN/100 mL	28-Jun-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	7/6/2018 9:25	R-1807060006	E. coli		18200	MPN/100 mL	6-Jul-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	7/24/2018 13:20	R-1807240012	E. coli		8860	MPN/100 mL	24-Jul-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	7/27/2018 9:05	R-1807270007	E. coli		3700	MPN/100 mL	27-Jul-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	8/7/2018 12:15	R-1808070007	E. coli		21000	MPN/100 mL	7-Aug-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	8/22/2018 9:55	R-1808220007	E. coli		15080	MPN/100 mL	22-Aug-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	8/30/2018 10:25	R-1808300011	E. coli		11420	MPN/100 mL	30-Aug-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	9/10/2018 12:23	R-1809100008	E. coli		46200	MPN/100 mL	10-Sep-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	9/25/2018 9:55	R-1809250016	E. coli		7940	MPN/100 mL	25-Sep-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	9/26/2018 9:10	R-1809260005	E. coli		16800	MPN/100 mL	26-Sep-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	10/8/2018 11:15	R-1810080008	E. coli		10080	MPN/100 mL	8-Oct-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	10/15/2018 10:20	R-1810150012	E. coli		3842	MPN/100 mL	15-Oct-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	10/29/2018 11:05	R-1810290006	E. coli		19180	MPN/100 mL	29-Oct-18	1		SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	5/3/2018 12:20	R-1805030007	Turbidity		204	NTU				EPA180.1
Spring Creek	River Mile 0.30 (EM13)	5/10/2018 13:10	R-1805100004	Turbidity		15.2	NTU				EPA180.1
Spring Creek	River Mile 0.30 (EM13)	5/14/2018 10:00	R-1805140005	Turbidity		4.9	NTU				EPA180.1
Spring Creek	River Mile 0.30 (EM13)	5/21/2018 9:05	R-1805210008	Turbidity		8.8	NTU				EPA180.1
Spring Creek	River Mile 0.30 (EM13)	5/23/2018 9:00	R-1805230003	Turbidity		11.2	NTU				EPA 180.1
Spring Creek	River Mile 0.30 (EM13)	6/1/2018 10:50	R-1806010003	Turbidity		5.4	NTU				EPA180.1
Spring Creek	River Mile 0.30 (EM13)	6/4/2018 9:30	R-1806040004	Turbidity		7.5	NTU				EPA180.1
Spring Creek	River Mile 0.30 (EM13)	6/11/2018 10:10	R-1806110009	Turbidity		2.8	NTU				EPA180.1
Spring Creek	River Mile 0.30 (EM13)	6/19/2018 9:55	R-1806190016	Turbidity		12.2	NTU				EPA 180.1
Spring Creek	River Mile 0.30 (EM13)	6/21/2018 13:22	R-1806210006	Turbidity		5.3	NTU				EPA180.1
Spring Creek	River Mile 0.30 (EM13)	6/25/2018 9:30	R-1806250010	Turbidity		3.4	NTU				EPA180.1
Spring Creek	River Mile 0.30 (EM13)	6/28/2018 9:25	R-1806280009	Turbidity		6.3	NTU				EPA180.1
Spring Creek	River Mile 0.30 (EM13)	7/6/2018 9:25	R-1807060006	Turbidity		14.9	NTU				EPA180.1
Spring Creek	River Mile 0.30 (EM13)	7/24/2018 13:20	R-1807240012	Turbidity		3.6	NTU				EPA180.1
Spring Creek	River Mile 0.30 (EM13)	7/27/2018 9:05	R-1807270007	Turbidity		4.5	NTU				EPA 180.1
Spring Creek	River Mile 0.30 (EM13)	8/7/2018 12:15	R-1808070007	Turbidity		12.8	NTU				EPA180.1
Spring Creek	River Mile 0.30 (EM13)	8/22/2018 9:55	R-1808220007	Turbidity		4.4	NTU				EPA180.1
Spring Creek	River Mile 0.30 (EM13)	8/30/2018 10:25	R-1808300011	Turbidity		4	NTU				EPA180.1
Spring Creek	River Mile 0.30 (EM13)	9/10/2018 12:23	R-1809100008	Turbidity		11.7	NTU				EPA180.1
Spring Creek	River Mile 0.30 (EM13)	9/25/2018 9:55	R-1809250016	Turbidity		15.4	NTU				EPA180.1
Spring Creek	River Mile 0.30 (EM13)	9/26/2018 9:10	R-1809260005	Turbidity		66	NTU				EPA180.1
Spring Creek	River Mile 0.30 (EM13)	10/8/2018 11:15	R-1810080008	Turbidity		2.9	NTU				EPA180.1
Spring Creek	River Mile 0.30 (EM13)	10/15/2018 10:20	R-1810150012	Turbidity		2.8	NTU				EPA180.1
Spring Creek	River Mile 0.30 (EM13)	10/29/2018 11:05	R-1810290006	Turbidity		14	NTU				EPA180.1

2018 Consent Decree In-Stream Environmental Monitoring Sample Results

Waterbody	Sample Location	Sample Date	Sample ID	Parameter	Code	Result	Units	Analysis Date	MDL	PQL	Method
West Creek	River Mile 1.95 (EM14)	5/3/2018 13:25	R-1805030012	E. coli		24115	MPN/100 mL	3-May-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	5/14/2018 10:40	R-1805140007	E. coli		1977	MPN/100 mL	14-May-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	5/21/2018 13:05	R-1805210012	E. coli		1276	MPN/100 mL	21-May-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	5/23/2018 8:35	R-1805230006	E. coli		2160	MPN/100 mL	23-May-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	6/1/2018 12:21	R-1806010006	E. coli		3564	MPN/100 mL	1-Jun-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	6/4/2018 9:00	R-1806040006	E. coli		2420	MPN/100 mL	4-Jun-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	6/11/2018 10:30	R-1806110007	E. coli		1988	MPN/100 mL	11-Jun-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	6/19/2018 10:45	R-1806190025	E. coli		13700	MPN/100 mL	19-Jun-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	6/25/2018 10:45	R-1806250012	E. coli		282	MPN/100 mL	25-Jun-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	6/28/2018 11:25	R-1806280006	E. coli		916	MPN/100 mL	28-Jun-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	7/6/2018 9:00	R-1807060012	E. coli		30325	MPN/100 mL	6-Jul-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	7/24/2018 12:50	R-1807240013	E. coli		2420	MPN/100 mL	24-Jul-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	7/27/2018 8:43	R-1807270009	E. coli		4250	MPN/100 mL	27-Jul-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	8/7/2018 11:55	R-1808070014	E. coli		11300	MPN/100 mL	7-Aug-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	8/20/2018 13:45	R-1808200007	E. coli		548	MPN/100 mL	20-Aug-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	8/22/2018 9:10	R-1808220008	E. coli		2400	MPN/100 mL	22-Aug-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	8/30/2018 9:27	R-1808300013	E. coli		6100	MPN/100 mL	30-Aug-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	9/10/2018 11:55	R-1809100011	E. coli		6070	MPN/100 mL	10-Sep-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	9/25/2018 9:15	R-1809250017	E. coli		9180	MPN/100 mL	25-Sep-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	9/26/2018 8:45	R-1809260006	E. coli		50400	MPN/100 mL	26-Sep-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	10/8/2018 11:35	R-1810080009	E. coli		5580	MPN/100 mL	8-Oct-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	10/15/2018 11:00	R-1810150014	E. coli		214	MPN/100 mL	15-Oct-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	10/15/2018 11:00	R-1810150015	E. coli		438	MPN/100 mL	15-Oct-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	10/22/2018 9:00	R-1810220004	E. coli		1798	MPN/100 mL	22-Oct-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	10/29/2018 12:10	R-1810290007	E. coli		5180	MPN/100 mL	29-Oct-18	1		SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	5/3/2018 13:25	R-1805030012	Turbidity		331	NTU				EPA180.1
West Creek	River Mile 1.95 (EM14)	5/14/2018 10:40	R-1805140007	Turbidity		6.3	NTU				EPA180.1
West Creek	River Mile 1.95 (EM14)	5/21/2018 13:05	R-1805210012	Turbidity		5	NTU				EPA180.1
West Creek	River Mile 1.95 (EM14)	5/23/2018 8:35	R-1805230006	Turbidity		23.1	NTU				EPA 180.1
West Creek	River Mile 1.95 (EM14)	6/1/2018 12:21	R-1806010006	Turbidity		3	NTU				EPA180.1
West Creek	River Mile 1.95 (EM14)	6/4/2018 9:00	R-1806040006	Turbidity		5.7	NTU				EPA180.1
West Creek	River Mile 1.95 (EM14)	6/11/2018 10:30	R-1806110007	Turbidity		6.55	NTU				EPA180.1
West Creek	River Mile 1.95 (EM14)	6/19/2018 10:45	R-1806190025	Turbidity		53.8	NTU				EPA180.1
West Creek	River Mile 1.95 (EM14)	6/25/2018 10:45	R-1806250012	Turbidity		1.8	NTU				EPA180.1
West Creek	River Mile 1.95 (EM14)	6/28/2018 11:25	R-1806280006	Turbidity		1.8	NTU				EPA180.1
West Creek	River Mile 1.95 (EM14)	7/6/2018 9:00	R-1807060012	Turbidity		112	NTU				EPA180.1
West Creek	River Mile 1.95 (EM14)	7/24/2018 12:50	R-1807240013	Turbidity		2	NTU				EPA180.1
West Creek	River Mile 1.95 (EM14)	7/27/2018 8:43	R-1807270009	Turbidity		26.6	NTU				EPA 180.1
West Creek	River Mile 1.95 (EM14)	8/7/2018 11:55	R-1808070014	Turbidity		37.5	NTU				EPA180.1
West Creek	River Mile 1.95 (EM14)	8/20/2018 13:45	R-1808200007	Turbidity		1.5	NTU				EPA180.1
West Creek	River Mile 1.95 (EM14)	8/22/2018 9:10	R-1808220008	Turbidity		10	NTU				EPA180.1
West Creek	River Mile 1.95 (EM14)	8/30/2018 9:27	R-1808300013	Turbidity		7.1	NTU				EPA180.1
West Creek	River Mile 1.95 (EM14)	9/10/2018 11:55	R-1809100011	Turbidity		23.2	NTU				EPA180.1
West Creek	River Mile 1.95 (EM14)	9/25/2018 9:15	R-1809250017	Turbidity		21.4	NTU				EPA180.1
West Creek	River Mile 1.95 (EM14)	9/26/2018 8:45	R-1809260006	Turbidity		1372	NTU				EPA180.1
West Creek	River Mile 1.95 (EM14)	10/8/2018 11:35	R-1810080009	Turbidity		4.4	NTU				EPA180.1
West Creek	River Mile 1.95 (EM14)	10/15/2018 11:00	R-1810150014	Turbidity		2	NTU				EPA180.1
West Creek	River Mile 1.95 (EM14)	10/15/2018 11:00	R-1810150015	Turbidity		0.9	NTU				EPA180.1
West Creek	River Mile 1.95 (EM14)	10/22/2018 9:00	R-1810220004	Turbidity		0.85	NTU				EPA180.1
West Creek	River Mile 1.95 (EM14)	10/29/2018 12:10	R-1810290007	Turbidity		27.2	NTU				EPA180.1

2018 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)	5/3/2018 12:02	R-1805030008	E. coli		16660	MPN/100 mL	3-May-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	5/10/2018 13:45	R-1805100003	E. coli		1377	MPN/100 mL	10-May-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	5/14/2018 9:40	R-1805140004	E. coli		1376	MPN/100 mL	14-May-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	5/21/2018 9:25	R-1805210007	E. coli		1480	MPN/100 mL	21-May-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	5/23/2018 9:15	R-1805230004	E. coli		847	MPN/100 mL	23-May-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	6/1/2018 11:22	R-1806010004	E. coli		1120	MPN/100 mL	1-Jun-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	6/4/2018 9:45	R-1806040005	E. coli		2430	MPN/100 mL	4-Jun-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	6/11/2018 9:45	R-1806110010	E. coli		1320	MPN/100 mL	11-Jun-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	6/19/2018 10:15	R-1806190017	E. coli		5500	MPN/100 mL	19-Jun-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	6/21/2018 12:55	R-1806210003	E. coli		1190	MPN/100 mL	21-Jun-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	6/25/2018 9:55	R-1806250011	E. coli		494	MPN/100 mL	25-Jun-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	6/28/2018 9:45	R-1806280010	E. coli		1853	MPN/100 mL	28-Jun-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	7/6/2018 9:45	R-1807060005	E. coli		2420	MPN/100 mL	6-Jul-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	7/24/2018 13:40	R-1807240011	E. coli		2057	MPN/100 mL	24-Jul-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	7/27/2018 9:30	R-1807270011	E. coli		1477	MPN/100 mL	27-Jul-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	8/7/2018 12:35	R-1808070008	E. coli		6460	MPN/100 mL	7-Aug-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	8/22/2018 9:35	R-1808220009	E. coli		13400	MPN/100 mL	22-Aug-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	8/30/2018 9:55	R-1808300012	E. coli		5700	MPN/100 mL	30-Aug-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	9/10/2018 12:50	R-1809100009	E. coli		4620	MPN/100 mL	10-Sep-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	9/25/2018 9:40	R-1809250020	E. coli		3100	MPN/100 mL	25-Sep-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	9/26/2018 9:30	R-1809260007	E. coli		14750	MPN/100 mL	26-Sep-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	10/8/2018 11:00	R-1810080011	E. coli		1726	MPN/100 mL	8-Oct-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	10/15/2018 10:05	R-1810150009	E. coli		285	MPN/100 mL	15-Oct-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	10/29/2018 11:25	R-1810290008	E. coli		935	MPN/100 mL	29-Oct-18	1		SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	5/3/2018 12:02	R-1805030008	Turbidity		157	NTU				EPA180.1
Treadway Creek	River Mile 0.40 (EM15)	5/10/2018 13:45	R-1805100003	Turbidity		5.6	NTU				EPA180.1
Treadway Creek	River Mile 0.40 (EM15)	5/14/2018 9:40	R-1805140004	Turbidity		6	NTU				EPA180.1
Treadway Creek	River Mile 0.40 (EM15)	5/21/2018 9:25	R-1805210007	Turbidity		8	NTU				EPA180.1
Treadway Creek	River Mile 0.40 (EM15)	5/23/2018 9:15	R-1805230004	Turbidity		7.5	NTU				EPA 180.1
Treadway Creek	River Mile 0.40 (EM15)	6/1/2018 11:22	R-1806010004	Turbidity		3	NTU				EPA180.1
Treadway Creek	River Mile 0.40 (EM15)	6/4/2018 9:45	R-1806040005	Turbidity		3.3	NTU				EPA180.1
Treadway Creek	River Mile 0.40 (EM15)	6/11/2018 9:45	R-1806110010	Turbidity		5.6	NTU				EPA180.1
Treadway Creek	River Mile 0.40 (EM15)	6/19/2018 10:15	R-1806190017	Turbidity		12.5	NTU				EPA 180.1
Treadway Creek	River Mile 0.40 (EM15)	6/21/2018 12:55	R-1806210003	Turbidity		4.6	NTU				EPA180.1
Treadway Creek	River Mile 0.40 (EM15)	6/25/2018 9:55	R-1806250011	Turbidity		6.3	NTU				EPA180.1
Treadway Creek	River Mile 0.40 (EM15)	6/28/2018 9:45	R-1806280010	Turbidity		8.7	NTU				EPA180.1
Treadway Creek	River Mile 0.40 (EM15)	7/6/2018 9:45	R-1807060005	Turbidity		14	NTU				EPA180.1
Treadway Creek	River Mile 0.40 (EM15)	7/24/2018 13:40	R-1807240011	Turbidity		4.2	NTU				EPA180.1
Treadway Creek	River Mile 0.40 (EM15)	7/27/2018 9:30	R-1807270011	Turbidity		2.8	NTU				EPA 180.1
Treadway Creek	River Mile 0.40 (EM15)	8/7/2018 12:35	R-1808070008	Turbidity		6	NTU				EPA180.1
Treadway Creek	River Mile 0.40 (EM15)	8/22/2018 9:35	R-1808220009	Turbidity		2.7	NTU				EPA180.1
Treadway Creek	River Mile 0.40 (EM15)	8/30/2018 9:55	R-1808300012	Turbidity		3	NTU				EPA180.1
Treadway Creek	River Mile 0.40 (EM15)	9/10/2018 12:50	R-1809100009	Turbidity		5.5	NTU				EPA180.1
Treadway Creek	River Mile 0.40 (EM15)	9/25/2018 9:40	R-1809250020	Turbidity		5.4	NTU				EPA180.1
Treadway Creek	River Mile 0.40 (EM15)	9/26/2018 9:30	R-1809260007	Turbidity		18.6	NTU				EPA180.1
Treadway Creek	River Mile 0.40 (EM15)	10/8/2018 11:00	R-1810080011	Turbidity		9.1	NTU				EPA180.1
Treadway Creek	River Mile 0.40 (EM15)	10/15/2018 10:05	R-1810150009	Turbidity		12.7	NTU				EPA180.1
Treadway Creek	River Mile 0.40 (EM15)	10/29/2018 11:25	R-1810290008	Turbidity		6.8	NTU				EPA180.1

Appendix:

Current CSO and Bypass Reports Submitted to OEPA

(IX. Paragraph 46.d.)

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

CSO Permit eDMR Reports

Second Half of 2018

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	025
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-07-01</u> To: <u>2018-07-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS D
DISTRICT:	NEDO	ANALYST:	NEORS D
		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				
2018-07-01						
2018-07-02						
2018-07-03						
2018-07-04						
2018-07-05						
2018-07-06						
2018-07-07						
2018-07-08						
2018-07-09						
2018-07-10						
2018-07-11						
2018-07-12						
2018-07-13						
2018-07-14						
2018-07-15						
2018-07-16						
2018-07-17						
2018-07-18						
2018-07-19						
2018-07-20						
2018-07-21						
2018-07-22						
2018-07-23						
2018-07-24						
2018-07-25						
2018-07-26						
2018-07-27						
2018-07-28						
2018-07-29						
2018-07-30						
2018-07-31						
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
Kevin Zebrowski						2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	035
	Cleveland, OH 44115	MONITORING PERIOD :	2018-07-01 To: 2018-07-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-07-01						
2018-07-02						
2018-07-03						
2018-07-04						
2018-07-05	1	0.2108				
2018-07-06		0.1360				
2018-07-07						
2018-07-08						
2018-07-09						
2018-07-10						
2018-07-11						
2018-07-12						
2018-07-13						
2018-07-14						
2018-07-15						
2018-07-16	1	0.0062				
2018-07-17						
2018-07-18						
2018-07-19						
2018-07-20						
2018-07-21						
2018-07-22						
2018-07-23	1	0.0317				
2018-07-24						
2018-07-25						
2018-07-26	1	0.1148				
2018-07-27						
2018-07-28						
2018-07-29						
2018-07-30						
2018-07-31						
Minimum	1.0	0.0062				
Maximum	1.0	0.2108				
Average	1	0.0999				
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
Kevin Zebrowski						2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	038
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-07-01</u> To: <u>2018-07-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-07-01						
2018-07-02						
2018-07-03						
2018-07-04						
2018-07-05						
2018-07-06						
2018-07-07						
2018-07-08						
2018-07-09						
2018-07-10						
2018-07-11						
2018-07-12						
2018-07-13						
2018-07-14						
2018-07-15						
2018-07-16						
2018-07-17						
2018-07-18						
2018-07-19						
2018-07-20						
2018-07-21						
2018-07-22						
2018-07-23						
2018-07-24						
2018-07-25						
2018-07-26						
2018-07-27						
2018-07-28						
2018-07-29						
2018-07-30						
2018-07-31						
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
Kevin Zebrowski						2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 779593 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 040
 Cleveland, OH 44115 MONITORING PERIOD : 2018-07-01 To: 2018-07-31
 COUNTY: Cuyahoga REPORTING LAB: NEORS
 DISTRICT: NEDO ANALYST: NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-07-01							
2018-07-02							
2018-07-03							
2018-07-04							
2018-07-05							1
2018-07-06							
2018-07-07							
2018-07-08							
2018-07-09							
2018-07-10							
2018-07-11							
2018-07-12							
2018-07-13							
2018-07-14							
2018-07-15							
2018-07-16							1
2018-07-17							
2018-07-18							
2018-07-19							
2018-07-20							
2018-07-21							
2018-07-22							
2018-07-23							1
2018-07-24							
2018-07-25							
2018-07-26							1
2018-07-27							
2018-07-28							1
2018-07-29							
2018-07-30							
2018-07-31							
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
Kevin Zebrowski							2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	040
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-07-01</u> To: <u>2018-07-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-07-01						
2018-07-02						
2018-07-03						
2018-07-04						
2018-07-05	AH					
2018-07-06	AH					
2018-07-07						
2018-07-08						
2018-07-09						
2018-07-10						
2018-07-11						
2018-07-12						
2018-07-13						
2018-07-14						
2018-07-15						
2018-07-16	AH					
2018-07-17						
2018-07-18						
2018-07-19						
2018-07-20						
2018-07-21						
2018-07-22						
2018-07-23	AH					
2018-07-24						
2018-07-25						
2018-07-26	AH					
2018-07-27						
2018-07-28	AH					
2018-07-29						
2018-07-30						
2018-07-31						
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
Kevin Zebrowski						2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	044
	Cleveland, OH 44115	MONITORING PERIOD :	2018-07-01 To: 2018-07-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORSD
DISTRICT:	NEDO	ANALYST:	NEORSD
		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				
2018-07-01						
2018-07-02						
2018-07-03						
2018-07-04						
2018-07-05						
2018-07-06						
2018-07-07						
2018-07-08						
2018-07-09						
2018-07-10						
2018-07-11						
2018-07-12						
2018-07-13						
2018-07-14						
2018-07-15						
2018-07-16						
2018-07-17						
2018-07-18						
2018-07-19						
2018-07-20						
2018-07-21						
2018-07-22						
2018-07-23						
2018-07-24						
2018-07-25						
2018-07-26						
2018-07-27						
2018-07-28						
2018-07-29						
2018-07-30						
2018-07-31						
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
Kevin Zebrowski						2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	045
	Cleveland, OH 44115	MONITORING PERIOD :	2018-07-01 To: 2018-07-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-07-01						
2018-07-02						
2018-07-03						
2018-07-04						
2018-07-05	1	0.2717				
2018-07-06		0.7526				
2018-07-07						
2018-07-08						
2018-07-09						
2018-07-10						
2018-07-11						
2018-07-12						
2018-07-13						
2018-07-14						
2018-07-15						
2018-07-16						
2018-07-17						
2018-07-18						
2018-07-19						
2018-07-20						
2018-07-21						
2018-07-22						
2018-07-23	1	0.4011				
2018-07-24						
2018-07-25						
2018-07-26	1	0.3172				
2018-07-27						
2018-07-28						
2018-07-29						
2018-07-30						
2018-07-31						
Minimum	1.0	0.2717				
Maximum	1.0	0.7526				
Average	1	0.43565				
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
Kevin Zebrowski						2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	056
	Cleveland, OH 44115	MONITORING PERIOD :	2018-07-01 To: 2018-07-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-07-01						
2018-07-02						
2018-07-03						
2018-07-04						
2018-07-05	1	0.9149				
2018-07-06						
2018-07-07						
2018-07-08						
2018-07-09						
2018-07-10						
2018-07-11						
2018-07-12						
2018-07-13						
2018-07-14						
2018-07-15						
2018-07-16						
2018-07-17						
2018-07-18						
2018-07-19						
2018-07-20						
2018-07-21						
2018-07-22						
2018-07-23	1	0.4630				
2018-07-24						
2018-07-25						
2018-07-26	1	1.6010				
2018-07-27						
2018-07-28						
2018-07-29						
2018-07-30						
2018-07-31						
Minimum	1.0	0.463				
Maximum	1.0	1.601				
Average	1	0.99297				
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
Kevin Zebrowski						2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	058
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-07-01</u> To: <u>2018-07-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORSD
DISTRICT:	NEDO	ANALYST:	NEORSD
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-07-01						
2018-07-02						
2018-07-03						
2018-07-04						
2018-07-05	1	13.5780				
2018-07-06						
2018-07-07						
2018-07-08						
2018-07-09						
2018-07-10						
2018-07-11						
2018-07-12						
2018-07-13						
2018-07-14						
2018-07-15						
2018-07-16	1	5.2411				
2018-07-17						
2018-07-18						
2018-07-19						
2018-07-20						
2018-07-21						
2018-07-22						
2018-07-23	1	8.4000				
2018-07-24						
2018-07-25						
2018-07-26	1	16.5906				
2018-07-27						
2018-07-28						
2018-07-29						
2018-07-30						
2018-07-31						
Minimum	1.0	5.2411				
Maximum	1.0	16.5906				
Average	1	10.95243				
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
Kevin Zebrowski						2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	059
	Cleveland, OH 44115	MONITORING PERIOD :	2018-07-01 To: 2018-07-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-07-01						
2018-07-02						
2018-07-03						
2018-07-04						
2018-07-05	1	0.0648				
2018-07-06		0.8498				
2018-07-07						
2018-07-08						
2018-07-09						
2018-07-10						
2018-07-11						
2018-07-12						
2018-07-13						
2018-07-14						
2018-07-15						
2018-07-16						
2018-07-17						
2018-07-18						
2018-07-19						
2018-07-20						
2018-07-21						
2018-07-22						
2018-07-23	1	1.4482				
2018-07-24						
2018-07-25						
2018-07-26	1	0.3313				
2018-07-27						
2018-07-28						
2018-07-29						
2018-07-30						
2018-07-31						
Minimum	1.0	0.0648				
Maximum	1.0	1.4482				
Average	1	0.67353				
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
Kevin Zebrowski						2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	069
	Cleveland, OH 44115	MONITORING PERIOD :	2018-07-01 To: 2018-07-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-07-01						
2018-07-02						
2018-07-03						
2018-07-04						
2018-07-05						
2018-07-06						
2018-07-07						
2018-07-08						
2018-07-09						
2018-07-10						
2018-07-11						
2018-07-12						
2018-07-13						
2018-07-14						
2018-07-15						
2018-07-16						
2018-07-17						
2018-07-18						
2018-07-19						
2018-07-20						
2018-07-21						
2018-07-22						
2018-07-23						
2018-07-24						
2018-07-25						
2018-07-26						
2018-07-27						
2018-07-28						
2018-07-29						
2018-07-30						
2018-07-31						
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
Kevin Zebrowski						2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	072
	Cleveland, OH 44115	MONITORING PERIOD :	2018-07-01 To: 2018-07-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-07-01						
2018-07-02						
2018-07-03						
2018-07-04						
2018-07-05	1	0.0670				
2018-07-06		0.1450				
2018-07-07						
2018-07-08						
2018-07-09						
2018-07-10						
2018-07-11						
2018-07-12						
2018-07-13						
2018-07-14						
2018-07-15						
2018-07-16	1	0.0248				
2018-07-17						
2018-07-18						
2018-07-19						
2018-07-20						
2018-07-21						
2018-07-22						
2018-07-23						
2018-07-24						
2018-07-25						
2018-07-26	1	0.0001				
2018-07-27						
2018-07-28						
2018-07-29						
2018-07-30						
2018-07-31						
Minimum	1.0	1.0E-4				
Maximum	1.0	0.145				
Average	1	0.05923				
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
Kevin Zebrowski						2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	080
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-07-01</u> To: <u>2018-07-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-07-01							
2018-07-02							1
2018-07-03							1
2018-07-04							
2018-07-05							1
2018-07-06							
2018-07-07							
2018-07-08							
2018-07-09							
2018-07-10							
2018-07-11							
2018-07-12							
2018-07-13							
2018-07-14							
2018-07-15							
2018-07-16							1
2018-07-17							
2018-07-18							
2018-07-19							
2018-07-20							
2018-07-21							
2018-07-22							
2018-07-23							1
2018-07-24							
2018-07-25							
2018-07-26							1
2018-07-27							
2018-07-28							1
2018-07-29							
2018-07-30							
2018-07-31							
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
Kevin Zebrowski							2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	080
	Cleveland, OH 44115	MONITORING PERIOD :	2018-07-01 To: 2018-07-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORSD
DISTRICT:	NEDO	ANALYST:	NEORSD
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-07-01						
2018-07-02	0.0002					
2018-07-03	3.3726					
2018-07-04						
2018-07-05	4.7239					
2018-07-06	4.7940					
2018-07-07						
2018-07-08						
2018-07-09						
2018-07-10						
2018-07-11						
2018-07-12						
2018-07-13						
2018-07-14						
2018-07-15						
2018-07-16	0.0618					
2018-07-17	0.1522					
2018-07-18						
2018-07-19						
2018-07-20						
2018-07-21						
2018-07-22						
2018-07-23	3.6470					
2018-07-24	0.0011					
2018-07-25						
2018-07-26	8.8623					
2018-07-27						
2018-07-28	1.0199					
2018-07-29						
2018-07-30						
2018-07-31						
Minimum	2.0E-4					
Maximum	8.8623					
Average	2.6635					
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
Kevin Zebrowski						2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	088
	Cleveland, OH 44115	MONITORING PERIOD :	2018-07-01 To: 2018-07-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-07-01						
2018-07-02						
2018-07-03	1	0.0266				
2018-07-04						
2018-07-05	1	0.8933				
2018-07-06		0.9682				
2018-07-07						
2018-07-08						
2018-07-09						
2018-07-10						
2018-07-11						
2018-07-12						
2018-07-13						
2018-07-14						
2018-07-15						
2018-07-16						
2018-07-17						
2018-07-18						
2018-07-19						
2018-07-20						
2018-07-21						
2018-07-22						
2018-07-23	1	0.5253				
2018-07-24						
2018-07-25						
2018-07-26	1	1.1546				
2018-07-27						
2018-07-28						
2018-07-29						
2018-07-30						
2018-07-31						
Minimum	1.0	0.0266				
Maximum	1.0	1.1546				
Average	1	0.7136				
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
Kevin Zebrowski			2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 779593 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 200
 Cleveland, OH 44115 MONITORING PERIOD : 2018-07-01 To: 2018-07-31
 COUNTY: Cuyahoga REPORTING LAB: NEORS
 DISTRICT: NEDO ANALYST: NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-07-01							
2018-07-02							
2018-07-03							
2018-07-04							
2018-07-05							
2018-07-06							
2018-07-07							
2018-07-08							
2018-07-09							
2018-07-10							
2018-07-11							
2018-07-12							
2018-07-13							
2018-07-14							
2018-07-15							
2018-07-16							
2018-07-17							
2018-07-18							
2018-07-19							
2018-07-20							
2018-07-21							
2018-07-22							
2018-07-23							
2018-07-24							
2018-07-25							
2018-07-26							1
2018-07-27							
2018-07-28							
2018-07-29							
2018-07-30							
2018-07-31							
Minimum							1.0
Maximum							1.0
Average							1
Count							1
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative			Submission Date/Time
Kevin Zebrowski							2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 779593 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 200
 Cleveland, OH 44115 MONITORING PERIOD : 2018-07-01 To: 2018-07-31
 COUNTY: Cuyahoga REPORTING LAB: NEORSD
 DISTRICT: NEDO ANALYST: NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-07-01						
2018-07-02						
2018-07-03						
2018-07-04						
2018-07-05						
2018-07-06						
2018-07-07						
2018-07-08						
2018-07-09						
2018-07-10						
2018-07-11						
2018-07-12						
2018-07-13						
2018-07-14						
2018-07-15						
2018-07-16						
2018-07-17						
2018-07-18						
2018-07-19						
2018-07-20						
2018-07-21						
2018-07-22						
2018-07-23						
2018-07-24						
2018-07-25						
2018-07-26	6.4705					
2018-07-27						
2018-07-28						
2018-07-29						
2018-07-30						
2018-07-31						
Minimum	6.4705					
Maximum	6.4705					
Average	6.4705					
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
Kevin Zebrowski						2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	202
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-07-01</u> To: <u>2018-07-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	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
2018-07-01							
2018-07-02							
2018-07-03							
2018-07-04							
2018-07-05							
2018-07-06							
2018-07-07							
2018-07-08							
2018-07-09							
2018-07-10							
2018-07-11							
2018-07-12							
2018-07-13							
2018-07-14							
2018-07-15							
2018-07-16							
2018-07-17							
2018-07-18							
2018-07-19							
2018-07-20							
2018-07-21							
2018-07-22							
2018-07-23							
2018-07-24							
2018-07-25							
2018-07-26							
2018-07-27							
2018-07-28							
2018-07-29							
2018-07-30							
2018-07-31							
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	
Kevin Zebrowski						2018-08-13 08:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	202
	Cleveland, OH 44115	MONITORING PERIOD :	2018-07-01 To: 2018-07-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	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				
2018-07-01						
2018-07-02						
2018-07-03						
2018-07-04						
2018-07-05						
2018-07-06						
2018-07-07						
2018-07-08						
2018-07-09						
2018-07-10						
2018-07-11						
2018-07-12						
2018-07-13						
2018-07-14						
2018-07-15						
2018-07-16						
2018-07-17						
2018-07-18						
2018-07-19						
2018-07-20						
2018-07-21						
2018-07-22						
2018-07-23						
2018-07-24						
2018-07-25						
2018-07-26						
2018-07-27						
2018-07-28						
2018-07-29						
2018-07-30						
2018-07-31						
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
Kevin Zebrowski						2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	206
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-07-01</u> To: <u>2018-07-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-07-01							
2018-07-02							
2018-07-03							1
2018-07-04							
2018-07-05							1
2018-07-06							1
2018-07-07							
2018-07-08							
2018-07-09							
2018-07-10							
2018-07-11							
2018-07-12							
2018-07-13							
2018-07-14							
2018-07-15							
2018-07-16							1
2018-07-17							
2018-07-18							
2018-07-19							
2018-07-20							
2018-07-21							
2018-07-22							
2018-07-23							1
2018-07-24							
2018-07-25							
2018-07-26							1
2018-07-27							
2018-07-28							
2018-07-29							
2018-07-30							
2018-07-31							
Minimum							1.0
Maximum							1.0
Average							1
Count							6
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative			Submission Date/Time
Kevin Zebrowski							2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	206
	Cleveland, OH 44115	MONITORING PERIOD :	2018-07-01 To: 2018-07-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-07-01						
2018-07-02						
2018-07-03	5.8160					
2018-07-04						
2018-07-05	1.3620					
2018-07-06	3.5240					
2018-07-07						
2018-07-08						
2018-07-09						
2018-07-10						
2018-07-11						
2018-07-12						
2018-07-13						
2018-07-14						
2018-07-15						
2018-07-16	1.5370					
2018-07-17						
2018-07-18						
2018-07-19						
2018-07-20						
2018-07-21						
2018-07-22						
2018-07-23	0.5630					
2018-07-24						
2018-07-25						
2018-07-26	5.1430					
2018-07-27						
2018-07-28						
2018-07-29						
2018-07-30						
2018-07-31						
Minimum	0.563					
Maximum	5.816					
Average	2.99083					
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
Kevin Zebrowski						2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	211
	Cleveland, OH 44115	MONITORING PERIOD :	2018-07-01 To: 2018-07-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-07-01						
2018-07-02						
2018-07-03	1	1.3829				
2018-07-04						
2018-07-05	1	0.0029				
2018-07-06	1	0.0772				
2018-07-07						
2018-07-08						
2018-07-09						
2018-07-10						
2018-07-11						
2018-07-12						
2018-07-13						
2018-07-14						
2018-07-15						
2018-07-16	1	AD				
2018-07-17						
2018-07-18						
2018-07-19						
2018-07-20						
2018-07-21						
2018-07-22						
2018-07-23	1	AD				
2018-07-24						
2018-07-25						
2018-07-26	1	AD				
2018-07-27	1	0.0553				
2018-07-28						
2018-07-29						
2018-07-30						
2018-07-31						
Minimum	1.0	0.0029				
Maximum	1.0	1.3829				
Average	1	0.37958				
Count	7	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
Kevin Zebrowski						2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	218
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-07-01</u> To: <u>2018-07-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-07-01							
2018-07-02							
2018-07-03							1
2018-07-04							
2018-07-05							1
2018-07-06							
2018-07-07							
2018-07-08							
2018-07-09							
2018-07-10							
2018-07-11							
2018-07-12							
2018-07-13							
2018-07-14							
2018-07-15							
2018-07-16							
2018-07-17							
2018-07-18							
2018-07-19							
2018-07-20							
2018-07-21							
2018-07-22							
2018-07-23							1
2018-07-24							
2018-07-25							
2018-07-26							1
2018-07-27							
2018-07-28							1
2018-07-29							
2018-07-30							
2018-07-31							
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
Kevin Zebrowski							2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	218
	Cleveland, OH 44115	MONITORING PERIOD :	2018-07-01 To: 2018-07-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-07-01						
2018-07-02						
2018-07-03	0.6430					
2018-07-04						
2018-07-05	0.0796					
2018-07-06	0.2848					
2018-07-07						
2018-07-08						
2018-07-09						
2018-07-10						
2018-07-11						
2018-07-12						
2018-07-13						
2018-07-14						
2018-07-15						
2018-07-16						
2018-07-17						
2018-07-18						
2018-07-19						
2018-07-20						
2018-07-21						
2018-07-22						
2018-07-23	0.2890					
2018-07-24						
2018-07-25						
2018-07-26	0.6776					
2018-07-27						
2018-07-28	0.0854					
2018-07-29						
2018-07-30						
2018-07-31						
Minimum	0.0796					
Maximum	0.6776					
Average	0.34323					
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
Kevin Zebrowski						2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	232
	Cleveland, OH 44115	MONITORING PERIOD :	2018-07-01 To: 2018-07-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2018-07-01	AH	AH				
2018-07-02	AH	AH				
2018-07-03	AH	AH				
2018-07-04	AH	AH				
2018-07-05	AH	AH				
2018-07-06	AH	AH				
2018-07-07	AH	AH				
2018-07-08	AH	AH				
2018-07-09	AH	AH				
2018-07-10	AH	AH				
2018-07-11	AH	AH				
2018-07-12	AH	AH				
2018-07-13	AH	AH				
2018-07-14	AH	AH				
2018-07-15	AH	AH				
2018-07-16	AH	AH				
2018-07-17	AH	AH				
2018-07-18	AH	AH				
2018-07-19	AH	AH				
2018-07-20	AH	AH				
2018-07-21	AH	AH				
2018-07-22	AH	AH				
2018-07-23	AH	AH				
2018-07-24	AH	AH				
2018-07-25	AH	AH				
2018-07-26	AH	AH				
2018-07-27	AH	AH				
2018-07-28	AH	AH				
2018-07-29	AH	AH				
2018-07-30	AH	AH				
2018-07-31	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
Kevin Zebrowski			2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	239
	Cleveland, OH 44115	MONITORING PERIOD :	2018-07-01 To: 2018-07-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-07-01							
2018-07-02							
2018-07-03							1
2018-07-04							
2018-07-05							
2018-07-06							1
2018-07-07							
2018-07-08							
2018-07-09							
2018-07-10							
2018-07-11							
2018-07-12							
2018-07-13							
2018-07-14							
2018-07-15							
2018-07-16							
2018-07-17							
2018-07-18							
2018-07-19							
2018-07-20							
2018-07-21							
2018-07-22							
2018-07-23							
2018-07-24							
2018-07-25							
2018-07-26							1
2018-07-27							
2018-07-28							
2018-07-29							
2018-07-30							
2018-07-31							
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
Kevin Zebrowski							2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	239
	Cleveland, OH 44115	MONITORING PERIOD :	2018-07-01 To: 2018-07-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-07-01						
2018-07-02						
2018-07-03	2.6544					
2018-07-04	0.0045					
2018-07-05						
2018-07-06	0.7231					
2018-07-07						
2018-07-08						
2018-07-09						
2018-07-10						
2018-07-11						
2018-07-12						
2018-07-13						
2018-07-14						
2018-07-15						
2018-07-16						
2018-07-17						
2018-07-18						
2018-07-19						
2018-07-20						
2018-07-21						
2018-07-22						
2018-07-23						
2018-07-24						
2018-07-25						
2018-07-26	0.0177					
2018-07-27						
2018-07-28						
2018-07-29						
2018-07-30						
2018-07-31						
Minimum	0.0045					
Maximum	2.6544					
Average	0.84993					
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
Kevin Zebrowski						2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	242
	Cleveland, OH 44115	MONITORING PERIOD :	2018-07-01 To: 2018-07-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-07-01						
2018-07-02						
2018-07-03	1	2.5311				
2018-07-04						
2018-07-05						
2018-07-06						
2018-07-07						
2018-07-08						
2018-07-09						
2018-07-10						
2018-07-11						
2018-07-12						
2018-07-13						
2018-07-14						
2018-07-15						
2018-07-16						
2018-07-17						
2018-07-18						
2018-07-19						
2018-07-20						
2018-07-21						
2018-07-22						
2018-07-23						
2018-07-24						
2018-07-25						
2018-07-26	1	0.6647				
2018-07-27						
2018-07-28						
2018-07-29						
2018-07-30						
2018-07-31						
Minimum	1.0	0.6647				
Maximum	1.0	2.5311				
Average	1	1.5979				
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
Kevin Zebrowski						2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	779593	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	258
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-07-01</u> To: <u>2018-07-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-07-01						
2018-07-02						
2018-07-03						
2018-07-04						
2018-07-05						
2018-07-06						
2018-07-07						
2018-07-08						
2018-07-09						
2018-07-10						
2018-07-11						
2018-07-12						
2018-07-13						
2018-07-14						
2018-07-15						
2018-07-16						
2018-07-17						
2018-07-18						
2018-07-19						
2018-07-20						
2018-07-21						
2018-07-22						
2018-07-23						
2018-07-24						
2018-07-25						
2018-07-26						
2018-07-27						
2018-07-28						
2018-07-29						
2018-07-30						
2018-07-31						
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
Kevin Zebrowski						2018-08-13 08:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
LOCATION: 3826 Euclid Ave MONITORING PERIOD : 2018-07-01 To: 2018-07-31
Cleveland, OH 44115

GENERAL REPORT COMMENT:

Sampling required two times per year. For CSO-040, monitor is recording level data which is used to determine overflow occurrences. However, overflow volume calculation is under review to ensure that calculation accurately reflects physical changes to the site from KRPE project. Revised eDMR will be submitted once overflow volume calculation has been finalized. For CSO-211, H-19 is the dominant regulator. On 07/16/2018, 07/23/2018, and 07/26/2018 the upstream level sensor at H-19 indicated overflow events. However, the flow meter downstream of the weir was out of service. The site was inspected, and debris was removed from the sensor on 07/27/2018. After cleaning the sensor and securing the sensor band, the flow meter returned to full operation.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
040	Overflow Volume	74063	2018-07-05	Million Gallons	Calculation for overflow volume is under review. See general report comment.
040	Overflow Volume	74063	2018-07-06	Million Gallons	Calculation for overflow volume is under review. See general report comment.
040	Overflow Volume	74063	2018-07-16	Million Gallons	Calculation for overflow volume is under review. See general report comment.
040	Overflow Volume	74063	2018-07-23	Million Gallons	Calculation for overflow volume is under review. See general report comment.
040	Overflow Volume	74063	2018-07-26	Million Gallons	Calculation for overflow volume is under review. See general report comment.
040	Overflow Volume	74063	2018-07-28	Million Gallons	Calculation for overflow volume is under review. See general report comment.
211	Overflow Volume	74063	2018-07-16	Million Gallons	The upstream level data indicated an activation, however the flow monitor was out of service. See general report comment.
211	Overflow Volume	74063	2018-07-23	Million Gallons	The upstream level data indicated an activation, however the flow monitor was out of service. See general report comment.
211	Overflow Volume	74063	2018-07-26	Million Gallons	The upstream level data indicated an activation, however the flow monitor was out of service. See general report comment.
232	Overflow Occurrence per Year	51709	2018-07-01	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	2018-07-02	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	2018-07-03	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	2018-07-04	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	2018-07-05	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	2018-07-06	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	2018-07-07	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	2018-07-08	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	2018-07-09	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	2018-07-10	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	2018-07-11	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		51709		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	2018-07-20	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	2018-07-21	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	2018-07-22	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	2018-07-23	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	2018-07-24	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	2018-07-25	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	2018-07-26	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	2018-07-27	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	2018-07-28	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	2018-07-29	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	2018-07-30	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	2018-07-31	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:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	025
	Cleveland, OH 44115	MONITORING PERIOD :	2018-08-01 To: 2018-08-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-08-01						
2018-08-02						
2018-08-03						
2018-08-04						
2018-08-05						
2018-08-06						
2018-08-07	1	0.1292				
2018-08-08						
2018-08-09						
2018-08-10						
2018-08-11						
2018-08-12						
2018-08-13						
2018-08-14						
2018-08-15						
2018-08-16						
2018-08-17						
2018-08-18						
2018-08-19						
2018-08-20						
2018-08-21						
2018-08-22						
2018-08-23						
2018-08-24						
2018-08-25						
2018-08-26						
2018-08-27						
2018-08-28						
2018-08-29						
2018-08-30						
2018-08-31						
Minimum	1.0	0.1292				
Maximum	1.0	0.1292				
Average	1	0.1292				
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
Kevin Zebrowski						2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	035
	Cleveland, OH 44115	MONITORING PERIOD :	2018-08-01 To: 2018-08-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-08-01						
2018-08-02						
2018-08-03						
2018-08-04						
2018-08-05						
2018-08-06	1	0.1012				
2018-08-07		0.6290				
2018-08-08						
2018-08-09						
2018-08-10						
2018-08-11						
2018-08-12						
2018-08-13						
2018-08-14						
2018-08-15						
2018-08-16						
2018-08-17						
2018-08-18	1	0.0753				
2018-08-19						
2018-08-20						
2018-08-21	1	0.2218				
2018-08-22						
2018-08-23						
2018-08-24						
2018-08-25						
2018-08-26						
2018-08-27						
2018-08-28						
2018-08-29	1	0.2375				
2018-08-30						
2018-08-31						
Minimum	1.0	0.0753				
Maximum	1.0	0.629				
Average	1	0.25296				
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
Kevin Zebrowski						2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	038
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-08-01</u> To: <u>2018-08-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-08-01						
2018-08-02						
2018-08-03						
2018-08-04						
2018-08-05						
2018-08-06						
2018-08-07						
2018-08-08						
2018-08-09						
2018-08-10						
2018-08-11						
2018-08-12						
2018-08-13						
2018-08-14						
2018-08-15						
2018-08-16						
2018-08-17						
2018-08-18						
2018-08-19						
2018-08-20						
2018-08-21						
2018-08-22						
2018-08-23						
2018-08-24						
2018-08-25						
2018-08-26						
2018-08-27						
2018-08-28						
2018-08-29						
2018-08-30						
2018-08-31						
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
Kevin Zebrowski						2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 789638 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 040
 Cleveland, OH 44115 MONITORING PERIOD : 2018-08-01 To: 2018-08-31
 COUNTY: Cuyahoga REPORTING LAB: NEORS
 DISTRICT: NEDO ANALYST: NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-08-01							
2018-08-02							
2018-08-03							
2018-08-04							
2018-08-05							
2018-08-06							1
2018-08-07							
2018-08-08							
2018-08-09							
2018-08-10							
2018-08-11							
2018-08-12							
2018-08-13							
2018-08-14							
2018-08-15							
2018-08-16							
2018-08-17							
2018-08-18							
2018-08-19							
2018-08-20							
2018-08-21							1
2018-08-22							
2018-08-23							
2018-08-24							
2018-08-25							
2018-08-26							
2018-08-27							
2018-08-28							
2018-08-29							1
2018-08-30							
2018-08-31							
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
Kevin Zebrowski							2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	040
	Cleveland, OH 44115	MONITORING PERIOD :	2018-08-01 To: 2018-08-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORSD
DISTRICT:	NEDO	ANALYST:	NEORSD
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-08-01						
2018-08-02						
2018-08-03						
2018-08-04						
2018-08-05						
2018-08-06	AH					
2018-08-07	AH					
2018-08-08						
2018-08-09						
2018-08-10						
2018-08-11						
2018-08-12						
2018-08-13						
2018-08-14						
2018-08-15						
2018-08-16						
2018-08-17						
2018-08-18						
2018-08-19						
2018-08-20						
2018-08-21	AH					
2018-08-22						
2018-08-23						
2018-08-24						
2018-08-25						
2018-08-26						
2018-08-27						
2018-08-28						
2018-08-29	AH					
2018-08-30						
2018-08-31						
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
Kevin Zebrowski						2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	044
	Cleveland, OH 44115	MONITORING PERIOD :	2018-08-01 To: 2018-08-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-08-01						
2018-08-02						
2018-08-03						
2018-08-04						
2018-08-05						
2018-08-06						
2018-08-07						
2018-08-08						
2018-08-09						
2018-08-10						
2018-08-11						
2018-08-12						
2018-08-13						
2018-08-14						
2018-08-15						
2018-08-16						
2018-08-17						
2018-08-18						
2018-08-19						
2018-08-20						
2018-08-21						
2018-08-22						
2018-08-23						
2018-08-24						
2018-08-25						
2018-08-26						
2018-08-27						
2018-08-28						
2018-08-29						
2018-08-30						
2018-08-31						
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
Kevin Zebrowski						2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	045
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-08-01</u> To: <u>2018-08-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORSD
DISTRICT:	NEDO	ANALYST:	NEORSD
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-08-01						
2018-08-02						
2018-08-03						
2018-08-04						
2018-08-05						
2018-08-06	1	0.3831				
2018-08-07		AF				
2018-08-08						
2018-08-09						
2018-08-10						
2018-08-11						
2018-08-12						
2018-08-13						
2018-08-14						
2018-08-15						
2018-08-16						
2018-08-17						
2018-08-18						
2018-08-19						
2018-08-20						
2018-08-21	1	0.3624				
2018-08-22						
2018-08-23						
2018-08-24						
2018-08-25						
2018-08-26						
2018-08-27						
2018-08-28						
2018-08-29	1	0.4843				
2018-08-30						
2018-08-31						
Minimum	1.0	0.3624				
Maximum	1.0	0.4843				
Average	1	0.40993				
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
Kevin Zebrowski						2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	056
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-08-01</u> To: <u>2018-08-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-08-01						
2018-08-02						
2018-08-03						
2018-08-04						
2018-08-05						
2018-08-06	1	0.2222				
2018-08-07		1.8910				
2018-08-08						
2018-08-09						
2018-08-10						
2018-08-11						
2018-08-12						
2018-08-13						
2018-08-14						
2018-08-15						
2018-08-16						
2018-08-17						
2018-08-18						
2018-08-19						
2018-08-20						
2018-08-21	1	0.8365				
2018-08-22						
2018-08-23						
2018-08-24						
2018-08-25						
2018-08-26						
2018-08-27						
2018-08-28						
2018-08-29	1	0.7160				
2018-08-30						
2018-08-31						
Minimum	1.0	0.2222				
Maximum	1.0	1.891				
Average	1	0.91642				
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
Kevin Zebrowski						2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	058
	Cleveland, OH 44115	MONITORING PERIOD :	2018-08-01 To: 2018-08-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-08-01						
2018-08-02						
2018-08-03						
2018-08-04						
2018-08-05						
2018-08-06	1	2.8505				
2018-08-07	1	32.4349				
2018-08-08						
2018-08-09						
2018-08-10						
2018-08-11						
2018-08-12						
2018-08-13						
2018-08-14						
2018-08-15						
2018-08-16						
2018-08-17						
2018-08-18						
2018-08-19						
2018-08-20						
2018-08-21	1	5.8753				
2018-08-22						
2018-08-23						
2018-08-24						
2018-08-25						
2018-08-26						
2018-08-27						
2018-08-28						
2018-08-29	1	11.2085				
2018-08-30						
2018-08-31						
Minimum	1.0	2.8505				
Maximum	1.0	32.4349				
Average	1	13.0923				
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
Kevin Zebrowski						2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	059
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-08-01</u> To: <u>2018-08-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-08-01						
2018-08-02						
2018-08-03						
2018-08-04						
2018-08-05						
2018-08-06	1	0.3180				
2018-08-07		2.2997				
2018-08-08						
2018-08-09						
2018-08-10						
2018-08-11						
2018-08-12						
2018-08-13						
2018-08-14						
2018-08-15						
2018-08-16						
2018-08-17						
2018-08-18						
2018-08-19						
2018-08-20						
2018-08-21	1	0.5101				
2018-08-22						
2018-08-23						
2018-08-24						
2018-08-25						
2018-08-26						
2018-08-27						
2018-08-28						
2018-08-29	1	0.7491				
2018-08-30						
2018-08-31						
Minimum	1.0	0.318				
Maximum	1.0	2.2997				
Average	1	0.96923				
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
Kevin Zebrowski						2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	069
	Cleveland, OH 44115	MONITORING PERIOD :	2018-08-01 To: 2018-08-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-08-01						
2018-08-02						
2018-08-03						
2018-08-04						
2018-08-05						
2018-08-06	1	0.1289				
2018-08-07		0.0010				
2018-08-08						
2018-08-09						
2018-08-10						
2018-08-11						
2018-08-12						
2018-08-13						
2018-08-14						
2018-08-15						
2018-08-16						
2018-08-17						
2018-08-18						
2018-08-19						
2018-08-20						
2018-08-21						
2018-08-22						
2018-08-23						
2018-08-24						
2018-08-25						
2018-08-26						
2018-08-27						
2018-08-28						
2018-08-29						
2018-08-30						
2018-08-31						
Minimum	1.0	0.001				
Maximum	1.0	0.1289				
Average	1	0.06495				
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
Kevin Zebrowski						2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	072
	Cleveland, OH 44115	MONITORING PERIOD :	2018-08-01 To: 2018-08-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-08-01						
2018-08-02						
2018-08-03						
2018-08-04						
2018-08-05						
2018-08-06						
2018-08-07						
2018-08-08						
2018-08-09						
2018-08-10						
2018-08-11						
2018-08-12						
2018-08-13						
2018-08-14						
2018-08-15						
2018-08-16						
2018-08-17						
2018-08-18						
2018-08-19						
2018-08-20						
2018-08-21						
2018-08-22						
2018-08-23						
2018-08-24						
2018-08-25						
2018-08-26						
2018-08-27						
2018-08-28						
2018-08-29						
2018-08-30						
2018-08-31						
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
Kevin Zebrowski						2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	080
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-08-01</u> To: <u>2018-08-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-08-01							
2018-08-02							
2018-08-03							
2018-08-04							
2018-08-05							
2018-08-06							1
2018-08-07							1
2018-08-08							
2018-08-09							1
2018-08-10							
2018-08-11							
2018-08-12							
2018-08-13							
2018-08-14							
2018-08-15							
2018-08-16							
2018-08-17							
2018-08-18							1
2018-08-19							
2018-08-20							
2018-08-21							1
2018-08-22							
2018-08-23							
2018-08-24							
2018-08-25							
2018-08-26							
2018-08-27							
2018-08-28							
2018-08-29							1
2018-08-30							
2018-08-31							
Minimum							1.0
Maximum							1.0
Average							1
Count							6
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative			Submission Date/Time
Kevin Zebrowski							2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	080
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-08-01</u> To: <u>2018-08-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-08-01						
2018-08-02						
2018-08-03						
2018-08-04						
2018-08-05						
2018-08-06	2.9056					
2018-08-07	10.3087					
2018-08-08						
2018-08-09	0.0334					
2018-08-10						
2018-08-11						
2018-08-12						
2018-08-13						
2018-08-14						
2018-08-15						
2018-08-16						
2018-08-17						
2018-08-18	0.2376					
2018-08-19						
2018-08-20						
2018-08-21	6.1706					
2018-08-22						
2018-08-23						
2018-08-24						
2018-08-25						
2018-08-26						
2018-08-27						
2018-08-28						
2018-08-29	5.8191					
2018-08-30						
2018-08-31						
Minimum	0.0334					
Maximum	10.3087					
Average	4.24583					
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
Kevin Zebrowski						2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	088
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-08-01</u> To: <u>2018-08-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-08-01						
2018-08-02						
2018-08-03						
2018-08-04						
2018-08-05						
2018-08-06	1	0.7197				
2018-08-07	1	1.8416				
2018-08-08						
2018-08-09						
2018-08-10						
2018-08-11						
2018-08-12						
2018-08-13						
2018-08-14						
2018-08-15						
2018-08-16						
2018-08-17						
2018-08-18						
2018-08-19						
2018-08-20						
2018-08-21	1	1.3093				
2018-08-22						
2018-08-23						
2018-08-24						
2018-08-25						
2018-08-26						
2018-08-27						
2018-08-28						
2018-08-29	1	1.4304				
2018-08-30						
2018-08-31						
Minimum	1.0	0.7197				
Maximum	1.0	1.8416				
Average	1	1.32525				
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
Kevin Zebrowski			2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	200
	Cleveland, OH 44115	MONITORING PERIOD :	2018-08-01 To: 2018-08-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-08-01							AD
2018-08-02							AD
2018-08-03							AD
2018-08-04							AD
2018-08-05							AD
2018-08-06							AD
2018-08-07							AD
2018-08-08							AD
2018-08-09							AD
2018-08-10							AD
2018-08-11							AD
2018-08-12							AD
2018-08-13							AD
2018-08-14							AD
2018-08-15							AD
2018-08-16							AD
2018-08-17							AD
2018-08-18							AD
2018-08-19							AD
2018-08-20							AD
2018-08-21							AD
2018-08-22							AD
2018-08-23							AD
2018-08-24							AD
2018-08-25							AD
2018-08-26							AD
2018-08-27							AD
2018-08-28							AD
2018-08-29							AD
2018-08-30							AD
2018-08-31							AD
Minimum							
Maximum							
Average							
Count							
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative			Submission Date/Time
Kevin Zebrowski							2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	200
	Cleveland, OH 44115	MONITORING PERIOD :	2018-08-01 To: 2018-08-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-08-01	AD					
2018-08-02	AD					
2018-08-03	AD					
2018-08-04	AD					
2018-08-05	AD					
2018-08-06	AD					
2018-08-07	AD					
2018-08-08	AD					
2018-08-09	AD					
2018-08-10	AD					
2018-08-11	AD					
2018-08-12	AD					
2018-08-13	AD					
2018-08-14	AD					
2018-08-15	AD					
2018-08-16	AD					
2018-08-17	AD					
2018-08-18	AD					
2018-08-19	AD					
2018-08-20	AD					
2018-08-21	AD					
2018-08-22	AD					
2018-08-23	AD					
2018-08-24	AD					
2018-08-25	AD					
2018-08-26	AD					
2018-08-27	AD					
2018-08-28	AD					
2018-08-29	AD					
2018-08-30	AD					
2018-08-31	AD					
Minimum						
Maximum						
Average						
Count						
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time
Kevin Zebrowski						2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	202
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-08-01</u> To: <u>2018-08-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-08-01							
2018-08-02							
2018-08-03							
2018-08-04							
2018-08-05							
2018-08-06							1
2018-08-07							
2018-08-08							
2018-08-09							
2018-08-10							
2018-08-11							
2018-08-12							
2018-08-13							
2018-08-14							
2018-08-15							
2018-08-16							
2018-08-17							
2018-08-18							
2018-08-19							
2018-08-20							
2018-08-21							1
2018-08-22							
2018-08-23							
2018-08-24							
2018-08-25							
2018-08-26							
2018-08-27							
2018-08-28							
2018-08-29							1
2018-08-30							
2018-08-31							
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	
Kevin Zebrowski						2018-09-19 12:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	202
	Cleveland, OH 44115	MONITORING PERIOD :	2018-08-01 To: 2018-08-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-08-01						
2018-08-02						
2018-08-03						
2018-08-04						
2018-08-05						
2018-08-06	2.6954					
2018-08-07	2.4967					
2018-08-08						
2018-08-09						
2018-08-10						
2018-08-11						
2018-08-12						
2018-08-13						
2018-08-14						
2018-08-15						
2018-08-16						
2018-08-17						
2018-08-18						
2018-08-19						
2018-08-20						
2018-08-21	7.0911					
2018-08-22						
2018-08-23						
2018-08-24						
2018-08-25						
2018-08-26						
2018-08-27						
2018-08-28						
2018-08-29	9.3368					
2018-08-30						
2018-08-31						
Minimum	2.4967					
Maximum	9.3368					
Average	5.405					
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
Kevin Zebrowski						2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 789638 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 206
 Cleveland, OH 44115 MONITORING PERIOD : 2018-08-01 To: 2018-08-31
 COUNTY: Cuyahoga REPORTING LAB: NEORSN
 DISTRICT: NEDO ANALYST: NEORSN

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
2018-08-01							
2018-08-02							
2018-08-03							
2018-08-04							
2018-08-05							
2018-08-06							1
2018-08-07							
2018-08-08							
2018-08-09							1
2018-08-10							
2018-08-11							
2018-08-12							
2018-08-13							
2018-08-14							
2018-08-15							
2018-08-16							
2018-08-17							
2018-08-18							
2018-08-19							
2018-08-20							
2018-08-21							1
2018-08-22							
2018-08-23							
2018-08-24							
2018-08-25							
2018-08-26							
2018-08-27							
2018-08-28							
2018-08-29							
2018-08-30							
2018-08-31							
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
Kevin Zebrowski							2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	206
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-08-01</u> To: <u>2018-08-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-08-01						
2018-08-02						
2018-08-03						
2018-08-04						
2018-08-05						
2018-08-06	0.2220					
2018-08-07	2.9278					
2018-08-08						
2018-08-09	0.1287					
2018-08-10						
2018-08-11						
2018-08-12						
2018-08-13						
2018-08-14						
2018-08-15						
2018-08-16						
2018-08-17						
2018-08-18						
2018-08-19						
2018-08-20						
2018-08-21	2.6361					
2018-08-22						
2018-08-23						
2018-08-24						
2018-08-25						
2018-08-26						
2018-08-27						
2018-08-28						
2018-08-29						
2018-08-30						
2018-08-31						
Minimum	0.1287					
Maximum	2.9278					
Average	1.47865					
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
Kevin Zebrowski						2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 789638 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 211
 Cleveland, OH 44115 MONITORING PERIOD : 2018-08-01 To: 2018-08-31
 COUNTY: Cuyahoga REPORTING LAB: NEORSD
 DISTRICT: NEDO ANALYST: NEORSD
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-08-01						
2018-08-02						
2018-08-03						
2018-08-04						
2018-08-05						
2018-08-06	1	0.0702				
2018-08-07		0.6980				
2018-08-08						
2018-08-09	1	0.0147				
2018-08-10						
2018-08-11						
2018-08-12						
2018-08-13						
2018-08-14						
2018-08-15						
2018-08-16						
2018-08-17						
2018-08-18						
2018-08-19						
2018-08-20						
2018-08-21	1	1.1403				
2018-08-22						
2018-08-23						
2018-08-24						
2018-08-25						
2018-08-26						
2018-08-27						
2018-08-28						
2018-08-29	1	0.6655				
2018-08-30						
2018-08-31						
Minimum	1.0	0.0147				
Maximum	1.0	1.1403				
Average	1	0.51774				
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
Kevin Zebrowski						2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	218
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-08-01</u> To: <u>2018-08-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORSD
DISTRICT:	NEDO	ANALYST:	NEORSD

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-08-01							
2018-08-02							
2018-08-03							
2018-08-04							
2018-08-05							
2018-08-06							1
2018-08-07							
2018-08-08							
2018-08-09							
2018-08-10							
2018-08-11							
2018-08-12							
2018-08-13							
2018-08-14							
2018-08-15							
2018-08-16							
2018-08-17							
2018-08-18							
2018-08-19							
2018-08-20							
2018-08-21							1
2018-08-22							
2018-08-23							
2018-08-24							
2018-08-25							
2018-08-26							
2018-08-27							
2018-08-28							
2018-08-29							1
2018-08-30							
2018-08-31							
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	
Kevin Zebrowski						2018-09-19 12:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	218
	Cleveland, OH 44115	MONITORING PERIOD :	2018-08-01 To: 2018-08-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-08-01						
2018-08-02						
2018-08-03						
2018-08-04						
2018-08-05						
2018-08-06	0.2100					
2018-08-07	0.5652					
2018-08-08						
2018-08-09						
2018-08-10						
2018-08-11						
2018-08-12						
2018-08-13						
2018-08-14						
2018-08-15						
2018-08-16						
2018-08-17						
2018-08-18						
2018-08-19						
2018-08-20						
2018-08-21	0.5683					
2018-08-22						
2018-08-23						
2018-08-24						
2018-08-25						
2018-08-26						
2018-08-27						
2018-08-28						
2018-08-29	0.7172					
2018-08-30						
2018-08-31						
Minimum	0.21					
Maximum	0.7172					
Average	0.51518					
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
Kevin Zebrowski						2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	232
	Cleveland, OH 44115	MONITORING PERIOD :	2018-08-01 To: 2018-08-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2018-08-01	AH	AH				
2018-08-02	AH	AH				
2018-08-03	AH	AH				
2018-08-04	AH	AH				
2018-08-05	AH	AH				
2018-08-06	AH	AH				
2018-08-07	AH	AH				
2018-08-08	AH	AH				
2018-08-09	AH	AH				
2018-08-10	AH	AH				
2018-08-11	AH	AH				
2018-08-12	AH	AH				
2018-08-13	AH	AH				
2018-08-14	AH	AH				
2018-08-15	AH	AH				
2018-08-16	AH	AH				
2018-08-17	AH	AH				
2018-08-18	AH	AH				
2018-08-19	AH	AH				
2018-08-20	AH	AH				
2018-08-21	AH	AH				
2018-08-22	AH	AH				
2018-08-23	AH	AH				
2018-08-24	AH	AH				
2018-08-25	AH	AH				
2018-08-26	AH	AH				
2018-08-27	AH	AH				
2018-08-28	AH	AH				
2018-08-29	AH	AH				
2018-08-30	AH	AH				
2018-08-31	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
Kevin Zebrowski						2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 789638 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 239
 Cleveland, OH 44115 MONITORING PERIOD : 2018-08-01 To: 2018-08-31
 COUNTY: Cuyahoga REPORTING LAB: Cheryl Soltis-Muth
 DISTRICT: NEDO ANALYST: Cheryl Soltis-Muth

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
2018-08-01							
2018-08-02							
2018-08-03							
2018-08-04							
2018-08-05							
2018-08-06							1
2018-08-07							
2018-08-08							
2018-08-09							
2018-08-10							
2018-08-11							
2018-08-12							
2018-08-13							
2018-08-14							
2018-08-15							
2018-08-16							
2018-08-17							
2018-08-18							
2018-08-19							
2018-08-20							
2018-08-21						590850	1
2018-08-22							
2018-08-23							
2018-08-24							
2018-08-25							
2018-08-26							
2018-08-27							
2018-08-28							
2018-08-29							
2018-08-30							
2018-08-31							
Minimum						590850.0	1.0
Maximum						590850.0	1.0
Average						590850	1
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	
Kevin Zebrowski						2018-09-19 12:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 789638 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 239
 Cleveland, OH 44115 MONITORING PERIOD : 2018-08-01 To: 2018-08-31
 COUNTY: Cuyahoga REPORTING LAB: Cheryl Soltis-Muth
 DISTRICT: NEDO ANALYST: Cheryl Soltis-Muth
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				
2018-08-01						
2018-08-02						
2018-08-03						
2018-08-04						
2018-08-05						
2018-08-06	0.0004					
2018-08-07	0.0017					
2018-08-08						
2018-08-09						
2018-08-10						
2018-08-11						
2018-08-12						
2018-08-13						
2018-08-14						
2018-08-15						
2018-08-16						
2018-08-17						
2018-08-18						
2018-08-19						
2018-08-20						
2018-08-21	0.1097	56.1				
2018-08-22						
2018-08-23						
2018-08-24						
2018-08-25						
2018-08-26						
2018-08-27						
2018-08-28						
2018-08-29						
2018-08-30						
2018-08-31						
Minimum	4.0E-4	56.1				
Maximum	0.1097	56.1				
Average	0.03727	56.1				
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
Kevin Zebrowski						2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	242
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-08-01</u> To: <u>2018-08-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-08-01						
2018-08-02						
2018-08-03						
2018-08-04						
2018-08-05						
2018-08-06						
2018-08-07	1	0.1081				
2018-08-08						
2018-08-09						
2018-08-10						
2018-08-11						
2018-08-12						
2018-08-13						
2018-08-14						
2018-08-15						
2018-08-16						
2018-08-17						
2018-08-18						
2018-08-19						
2018-08-20						
2018-08-21	1	0.1093				
2018-08-22						
2018-08-23						
2018-08-24						
2018-08-25						
2018-08-26						
2018-08-27						
2018-08-28						
2018-08-29	1	0.6860				
2018-08-30						
2018-08-31						
Minimum	1.0	0.1081				
Maximum	1.0	0.686				
Average	1	0.30113				
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
Kevin Zebrowski						2018-09-19 12:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	789638	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	258
	Cleveland, OH 44115	MONITORING PERIOD :	2018-08-01 To: 2018-08-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-08-01						
2018-08-02						
2018-08-03						
2018-08-04						
2018-08-05						
2018-08-06						
2018-08-07						
2018-08-08						
2018-08-09						
2018-08-10						
2018-08-11						
2018-08-12						
2018-08-13						
2018-08-14						
2018-08-15						
2018-08-16						
2018-08-17						
2018-08-18						
2018-08-19						
2018-08-20						
2018-08-21						
2018-08-22						
2018-08-23						
2018-08-24						
2018-08-25						
2018-08-26						
2018-08-27						
2018-08-28						
2018-08-29						
2018-08-30						
2018-08-31						
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
Kevin Zebrowski						2018-09-19 12:09

FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
LOCATION: 3826 Euclid Ave MONITORING PERIOD : 2018-08-01 To: 2018-08-31
Cleveland, OH 44115

GENERAL REPORT COMMENT:

For CSO-040, monitor is recording level data which is used to determine overflow occurrences. However, overflow volume calculation is under review to ensure that calculation accurately reflects physical changes to the site from KRPE project. Revised eDMR will be submitted once overflow volume calculation has been finalized. For CSO-200, the flow meter sensor was replaced on 06/04/2018. This flow meter sensor failed on 08/02/2018. NEORSD investigated the site and the sensor and then began troubleshooting the sensor with the manufacturer, who determined that the sensor was faulty. NEORSD is currently waiting for further information from the manufacturer regarding replacement sensor. Flow meter sensor expected to be replaced October 2018.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
040	Overflow Volume	74063	2018-08-06	Million Gallons	Calculation for overflow volume is under review. Please see general report comment.
040	Overflow Volume	74063	2018-08-07	Million Gallons	Calculation for overflow volume is under review. Please see general report comment.
040	Overflow Volume	74063	2018-08-21	Million Gallons	Calculation for overflow volume is under review. Please see general report comment.
040	Overflow Volume	74063	2018-08-29	Million Gallons	Calculation for overflow volume is under review. Please see general report comment.
045	Overflow Volume	74063	2018-08-07	Million Gallons	A major storm event caused Big Creek to back up into combined sewer outlet rendering the data unusable.
200	Overflow Occurrence	74062	2018-08-01	No./Month	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
200	Overflow Occurrence	74062	2018-08-02	No./Month	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
200	Overflow Occurrence	74062	2018-08-03	No./Month	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
200	Overflow Occurrence	74062	2018-08-04	No./Month	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
200	Overflow Occurrence	74062	2018-08-05	No./Month	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
200	Overflow Occurrence	74062	2018-08-06	No./Month	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
200	Overflow Occurrence	74062	2018-08-07	No./Month	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
200	Overflow Occurrence	74062	2018-08-08	No./Month	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
200	Overflow Occurrence	74062	2018-08-09	No./Month	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
200	Overflow Occurrence	74062	2018-08-10	No./Month	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
200	Overflow Occurrence	74062	2018-08-11	No./Month	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
200	Overflow Occurrence	74062	2018-08-12	No./Month	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
200	Overflow Occurrence	74062	2018-08-13	No./Month	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
200	Overflow Occurrence	74062	2018-08-14	No./Month	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.

					AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
200	Overflow Volume	74063	2018-08-23	Million Gallons	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
200	Overflow Volume	74063	2018-08-24	Million Gallons	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
200	Overflow Volume	74063	2018-08-25	Million Gallons	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
200	Overflow Volume	74063	2018-08-26	Million Gallons	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
200	Overflow Volume	74063	2018-08-27	Million Gallons	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
200	Overflow Volume	74063	2018-08-28	Million Gallons	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
200	Overflow Volume	74063	2018-08-29	Million Gallons	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
200	Overflow Volume	74063	2018-08-30	Million Gallons	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
200	Overflow Volume	74063	2018-08-31	Million Gallons	AD code used due to equipment failure on 08/02/2018. Flow meter sensor expected to be replaced October 2018. Please see general report comment.
232	Overflow Occurrence per Year	51709	2018-08-01	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	2018-08-02	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	2018-08-03	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	2018-08-04	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	2018-08-05	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	2018-08-06	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	2018-08-07	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	2018-08-08	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	2018-08-09	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		51709	2018-08-10	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 Volume	74063	2018-08-24	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	2018-08-25	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	2018-08-26	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	2018-08-27	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	2018-08-28	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	2018-08-29	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	2018-08-30	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	2018-08-31	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:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	025
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-09-01						
2018-09-02						
2018-09-03						
2018-09-04						
2018-09-05						
2018-09-06						
2018-09-07						
2018-09-08						
2018-09-09						
2018-09-10						
2018-09-11						
2018-09-12						
2018-09-13						
2018-09-14						
2018-09-15						
2018-09-16						
2018-09-17						
2018-09-18						
2018-09-19						
2018-09-20						
2018-09-21						
2018-09-22						
2018-09-23						
2018-09-24						
2018-09-25						
2018-09-26	1	0.0365				
2018-09-27						
2018-09-28						
2018-09-29						
2018-09-30						
Minimum	1.0	0.0365				
Maximum	1.0	0.0365				
Average	1	0.0365				
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
Kevin Zebrowski						2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	035
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORSD
DISTRICT:	NEDO	ANALYST:	NEORSD

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-09-01						
2018-09-02						
2018-09-03						
2018-09-04						
2018-09-05	1	0.0074				
2018-09-06						
2018-09-07						
2018-09-08						
2018-09-09	1	0.0087				
2018-09-10						
2018-09-11						
2018-09-12						
2018-09-13						
2018-09-14						
2018-09-15						
2018-09-16						
2018-09-17						
2018-09-18						
2018-09-19						
2018-09-20						
2018-09-21						
2018-09-22						
2018-09-23						
2018-09-24						
2018-09-25	1	0.0031				
2018-09-26	1	0.3472				
2018-09-27						
2018-09-28						
2018-09-29						
2018-09-30						
Minimum	1.0	0.0031				
Maximum	1.0	0.3472				
Average	1	0.0916				
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
Kevin Zebrowski						2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	038
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-09-01						
2018-09-02						
2018-09-03						
2018-09-04						
2018-09-05						
2018-09-06						
2018-09-07						
2018-09-08						
2018-09-09						
2018-09-10						
2018-09-11						
2018-09-12						
2018-09-13						
2018-09-14						
2018-09-15						
2018-09-16						
2018-09-17						
2018-09-18						
2018-09-19						
2018-09-20						
2018-09-21						
2018-09-22						
2018-09-23						
2018-09-24						
2018-09-25						
2018-09-26						
2018-09-27						
2018-09-28						
2018-09-29						
2018-09-30						
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
Kevin Zebrowski						2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 797702 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 040
 Cleveland, OH 44115 MONITORING PERIOD : 2018-09-01 To: 2018-09-30
 COUNTY: Cuyahoga REPORTING LAB: NEORS
 DISTRICT: NEDO ANALYST: NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-09-01							
2018-09-02							
2018-09-03							
2018-09-04							
2018-09-05							1
2018-09-06							
2018-09-07							
2018-09-08							
2018-09-09							1
2018-09-10							
2018-09-11							
2018-09-12							
2018-09-13							
2018-09-14							
2018-09-15							
2018-09-16							
2018-09-17							
2018-09-18							
2018-09-19							
2018-09-20							
2018-09-21							
2018-09-22							
2018-09-23							
2018-09-24							1
2018-09-25							
2018-09-26							1
2018-09-27							
2018-09-28							
2018-09-29							
2018-09-30							
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	
Kevin Zebrowski						2018-10-18 21:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	040
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-09-01						
2018-09-02						
2018-09-03						
2018-09-04						
2018-09-05	AH					
2018-09-06						
2018-09-07						
2018-09-08						
2018-09-09	AH					
2018-09-10	AH					
2018-09-11						
2018-09-12						
2018-09-13						
2018-09-14						
2018-09-15						
2018-09-16						
2018-09-17						
2018-09-18						
2018-09-19						
2018-09-20						
2018-09-21						
2018-09-22						
2018-09-23						
2018-09-24	AH					
2018-09-25	AH					
2018-09-26	AH					
2018-09-27						
2018-09-28						
2018-09-29						
2018-09-30						
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
Kevin Zebrowski						2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	044
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-09-01						
2018-09-02						
2018-09-03						
2018-09-04						
2018-09-05						
2018-09-06						
2018-09-07						
2018-09-08						
2018-09-09						
2018-09-10						
2018-09-11						
2018-09-12						
2018-09-13						
2018-09-14						
2018-09-15						
2018-09-16						
2018-09-17						
2018-09-18						
2018-09-19						
2018-09-20						
2018-09-21						
2018-09-22						
2018-09-23						
2018-09-24						
2018-09-25						
2018-09-26						
2018-09-27						
2018-09-28						
2018-09-29						
2018-09-30						
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
Kevin Zebrowski						2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	045
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-09-01						
2018-09-02						
2018-09-03						
2018-09-04						
2018-09-05						
2018-09-06						
2018-09-07						
2018-09-08						
2018-09-09						
2018-09-10						
2018-09-11						
2018-09-12						
2018-09-13						
2018-09-14						
2018-09-15						
2018-09-16						
2018-09-17						
2018-09-18						
2018-09-19						
2018-09-20						
2018-09-21						
2018-09-22						
2018-09-23						
2018-09-24						
2018-09-25						
2018-09-26	1	0.1549				
2018-09-27						
2018-09-28						
2018-09-29						
2018-09-30						
Minimum	1.0	0.1549				
Maximum	1.0	0.1549				
Average	1	0.1549				
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
Kevin Zebrowski						2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	056
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-09-01						
2018-09-02						
2018-09-03						
2018-09-04						
2018-09-05						
2018-09-06						
2018-09-07						
2018-09-08						
2018-09-09	1	0.0499				
2018-09-10						
2018-09-11						
2018-09-12						
2018-09-13						
2018-09-14						
2018-09-15						
2018-09-16						
2018-09-17						
2018-09-18						
2018-09-19						
2018-09-20						
2018-09-21						
2018-09-22						
2018-09-23						
2018-09-24						
2018-09-25						
2018-09-26	1	1.8220				
2018-09-27						
2018-09-28						
2018-09-29						
2018-09-30						
Minimum	1.0	0.0499				
Maximum	1.0	1.822				
Average	1	0.93595				
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
Kevin Zebrowski						2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	058
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-09-01						
2018-09-02						
2018-09-03						
2018-09-04						
2018-09-05						
2018-09-06						
2018-09-07						
2018-09-08						
2018-09-09	1	24.1810				
2018-09-10		3.7138				
2018-09-11						
2018-09-12						
2018-09-13						
2018-09-14						
2018-09-15						
2018-09-16						
2018-09-17						
2018-09-18						
2018-09-19						
2018-09-20						
2018-09-21						
2018-09-22						
2018-09-23						
2018-09-24	1	0.0001				
2018-09-25		1.0930				
2018-09-26	1	21.0573				
2018-09-27						
2018-09-28						
2018-09-29						
2018-09-30						
Minimum	1.0	1.0E-4				
Maximum	1.0	24.181				
Average	1	10.00904				
Count	3	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
Kevin Zebrowski						2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	059
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-09-01						
2018-09-02						
2018-09-03						
2018-09-04						
2018-09-05	1	0.1890				
2018-09-06						
2018-09-07						
2018-09-08						
2018-09-09						
2018-09-10						
2018-09-11						
2018-09-12						
2018-09-13						
2018-09-14						
2018-09-15						
2018-09-16						
2018-09-17						
2018-09-18						
2018-09-19						
2018-09-20						
2018-09-21						
2018-09-22						
2018-09-23						
2018-09-24						
2018-09-25						
2018-09-26	1	0.7388				
2018-09-27						
2018-09-28						
2018-09-29						
2018-09-30						
Minimum	1.0	0.189				
Maximum	1.0	0.7388				
Average	1	0.4639				
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
Kevin Zebrowski						2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	069
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-09-01						
2018-09-02						
2018-09-03						
2018-09-04						
2018-09-05						
2018-09-06						
2018-09-07						
2018-09-08						
2018-09-09						
2018-09-10						
2018-09-11						
2018-09-12						
2018-09-13						
2018-09-14						
2018-09-15						
2018-09-16						
2018-09-17						
2018-09-18						
2018-09-19						
2018-09-20						
2018-09-21						
2018-09-22						
2018-09-23						
2018-09-24						
2018-09-25						
2018-09-26						
2018-09-27						
2018-09-28						
2018-09-29						
2018-09-30						
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
Kevin Zebrowski						2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	072
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-09-01						
2018-09-02						
2018-09-03						
2018-09-04						
2018-09-05						
2018-09-06						
2018-09-07						
2018-09-08						
2018-09-09						
2018-09-10						
2018-09-11						
2018-09-12						
2018-09-13						
2018-09-14						
2018-09-15						
2018-09-16						
2018-09-17						
2018-09-18						
2018-09-19						
2018-09-20						
2018-09-21						
2018-09-22						
2018-09-23						
2018-09-24						
2018-09-25						
2018-09-26						
2018-09-27						
2018-09-28						
2018-09-29						
2018-09-30						
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
Kevin Zebrowski						2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	080
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-09-01							
2018-09-02							
2018-09-03							1
2018-09-04							
2018-09-05							1
2018-09-06							1
2018-09-07							
2018-09-08							
2018-09-09							1
2018-09-10							
2018-09-11							
2018-09-12							
2018-09-13							
2018-09-14							
2018-09-15							
2018-09-16							
2018-09-17							
2018-09-18							
2018-09-19							
2018-09-20							
2018-09-21							1
2018-09-22							
2018-09-23							
2018-09-24							1
2018-09-25							
2018-09-26							1
2018-09-27							
2018-09-28							
2018-09-29							
2018-09-30							
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
Kevin Zebrowski							2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	080
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-09-01						
2018-09-02						
2018-09-03	0.4525					
2018-09-04						
2018-09-05	1.9574					
2018-09-06	0.2005					
2018-09-07						
2018-09-08						
2018-09-09	17.3453					
2018-09-10	1.5939					
2018-09-11						
2018-09-12						
2018-09-13						
2018-09-14						
2018-09-15						
2018-09-16						
2018-09-17						
2018-09-18						
2018-09-19						
2018-09-20						
2018-09-21	0.1368					
2018-09-22						
2018-09-23						
2018-09-24	1.3439					
2018-09-25	2.5628					
2018-09-26	10.8694					
2018-09-27						
2018-09-28						
2018-09-29						
2018-09-30						
Minimum	0.1368					
Maximum	17.3453					
Average	4.05139					
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
Kevin Zebrowski						2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	088
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-09-01						
2018-09-02						
2018-09-03						
2018-09-04						
2018-09-05	1	0.1406				
2018-09-06						
2018-09-07						
2018-09-08						
2018-09-09	1	0.5723				
2018-09-10						
2018-09-11						
2018-09-12						
2018-09-13						
2018-09-14						
2018-09-15						
2018-09-16						
2018-09-17						
2018-09-18						
2018-09-19						
2018-09-20						
2018-09-21						
2018-09-22						
2018-09-23						
2018-09-24	1	0.0182				
2018-09-25		AD				
2018-09-26	1	AD				
2018-09-27						
2018-09-28						
2018-09-29						
2018-09-30						
Minimum	1.0	0.0182				
Maximum	1.0	0.5723				
Average	1	0.2437				
Count	4	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
Kevin Zebrowski						2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	200
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-09-01							
2018-09-02							
2018-09-03							1
2018-09-04							
2018-09-05							1
2018-09-06							
2018-09-07							
2018-09-08							1
2018-09-09							1
2018-09-10							
2018-09-11							
2018-09-12							
2018-09-13							
2018-09-14							
2018-09-15							
2018-09-16							
2018-09-17							
2018-09-18							
2018-09-19							
2018-09-20							
2018-09-21							1
2018-09-22							
2018-09-23							
2018-09-24							1
2018-09-25							1
2018-09-26							
2018-09-27							
2018-09-28							
2018-09-29							
2018-09-30							
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	
Kevin Zebrowski						2018-10-18 21:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	200
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-09-01						
2018-09-02						
2018-09-03	0.2700					
2018-09-04						
2018-09-05	0.9900					
2018-09-06						
2018-09-07						
2018-09-08	0.3200					
2018-09-09	11.8900					
2018-09-10						
2018-09-11						
2018-09-12						
2018-09-13						
2018-09-14						
2018-09-15						
2018-09-16						
2018-09-17						
2018-09-18						
2018-09-19						
2018-09-20						
2018-09-21	0.1600					
2018-09-22						
2018-09-23						
2018-09-24	3.4700					
2018-09-25	7.4600					
2018-09-26						
2018-09-27						
2018-09-28						
2018-09-29						
2018-09-30						
Minimum	0.16					
Maximum	11.89					
Average	3.50857					
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
Kevin Zebrowski						2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	202
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-09-01							
2018-09-02							
2018-09-03							1
2018-09-04							
2018-09-05							
2018-09-06							
2018-09-07							
2018-09-08							
2018-09-09							1
2018-09-10							
2018-09-11							
2018-09-12							
2018-09-13							
2018-09-14							
2018-09-15							
2018-09-16							
2018-09-17							
2018-09-18							
2018-09-19							
2018-09-20							
2018-09-21							
2018-09-22							
2018-09-23							
2018-09-24							1
2018-09-25							
2018-09-26							1
2018-09-27							
2018-09-28							
2018-09-29							
2018-09-30							
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	
Kevin Zebrowski						2018-10-18 21:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	202
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-09-01</u> To: <u>2018-09-30</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-09-01						
2018-09-02						
2018-09-03	0.1801					
2018-09-04						
2018-09-05						
2018-09-06						
2018-09-07						
2018-09-08						
2018-09-09	0.0275					
2018-09-10						
2018-09-11						
2018-09-12						
2018-09-13						
2018-09-14						
2018-09-15						
2018-09-16						
2018-09-17						
2018-09-18						
2018-09-19						
2018-09-20						
2018-09-21						
2018-09-22						
2018-09-23						
2018-09-24	0.0078					
2018-09-25	0.0783					
2018-09-26	8.5933					
2018-09-27						
2018-09-28						
2018-09-29						
2018-09-30						
Minimum	0.0078					
Maximum	8.5933					
Average	1.7774					
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
Kevin Zebrowski						2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	206
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	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
2018-09-01							
2018-09-02							
2018-09-03							
2018-09-04							
2018-09-05							
2018-09-06							
2018-09-07							
2018-09-08							
2018-09-09							
2018-09-10							
2018-09-11							
2018-09-12							
2018-09-13							
2018-09-14							
2018-09-15							
2018-09-16							
2018-09-17							
2018-09-18							
2018-09-19							
2018-09-20							
2018-09-21							
2018-09-22							
2018-09-23							
2018-09-24							
2018-09-25							
2018-09-26							
2018-09-27							
2018-09-28							
2018-09-29							
2018-09-30							
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	
Kevin Zebrowski						2018-10-18 21:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	206
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	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				
2018-09-01						
2018-09-02						
2018-09-03						
2018-09-04						
2018-09-05						
2018-09-06						
2018-09-07						
2018-09-08						
2018-09-09						
2018-09-10						
2018-09-11						
2018-09-12						
2018-09-13						
2018-09-14						
2018-09-15						
2018-09-16						
2018-09-17						
2018-09-18						
2018-09-19						
2018-09-20						
2018-09-21						
2018-09-22						
2018-09-23						
2018-09-24						
2018-09-25						
2018-09-26						
2018-09-27						
2018-09-28						
2018-09-29						
2018-09-30						
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
Kevin Zebrowski						2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	211
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-09-01						
2018-09-02						
2018-09-03	1	0.0028				
2018-09-04						
2018-09-05						
2018-09-06						
2018-09-07						
2018-09-08						
2018-09-09	1	1.2615				
2018-09-10		0.2102				
2018-09-11						
2018-09-12						
2018-09-13						
2018-09-14						
2018-09-15						
2018-09-16						
2018-09-17						
2018-09-18						
2018-09-19						
2018-09-20						
2018-09-21						
2018-09-22						
2018-09-23						
2018-09-24	1	0.0621				
2018-09-25		0.4952				
2018-09-26	1	2.2849				
2018-09-27						
2018-09-28						
2018-09-29						
2018-09-30						
Minimum	1.0	0.0028				
Maximum	1.0	2.2849				
Average	1	0.71945				
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
Kevin Zebrowski						2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	218
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-09-01							
2018-09-02							
2018-09-03							1
2018-09-04							
2018-09-05							
2018-09-06							
2018-09-07							
2018-09-08							
2018-09-09							1
2018-09-10							
2018-09-11							
2018-09-12							
2018-09-13							
2018-09-14							
2018-09-15							
2018-09-16							
2018-09-17							
2018-09-18							
2018-09-19							
2018-09-20							
2018-09-21							
2018-09-22							
2018-09-23							
2018-09-24							1
2018-09-25							
2018-09-26							1
2018-09-27							
2018-09-28							
2018-09-29							
2018-09-30							
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	
Kevin Zebrowski						2018-10-18 21:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	218
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-09-01						
2018-09-02						
2018-09-03	0.0093					
2018-09-04						
2018-09-05						
2018-09-06						
2018-09-07						
2018-09-08						
2018-09-09	0.5869					
2018-09-10	0.1004					
2018-09-11						
2018-09-12						
2018-09-13						
2018-09-14						
2018-09-15						
2018-09-16						
2018-09-17						
2018-09-18						
2018-09-19						
2018-09-20						
2018-09-21						
2018-09-22						
2018-09-23						
2018-09-24	0.0198					
2018-09-25	0.1354					
2018-09-26	1.2580					
2018-09-27						
2018-09-28						
2018-09-29						
2018-09-30						
Minimum	0.0093					
Maximum	1.258					
Average	0.35163					
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
Kevin Zebrowski						2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 797702 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 232
 Cleveland, OH 44115 MONITORING PERIOD : 2018-09-01 To: 2018-09-30
 COUNTY: Cuyahoga REPORTING LAB: NEORS
 DISTRICT: NEDO ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2018-09-01	AH	AH				
2018-09-02	AH	AH				
2018-09-03	AH	AH				
2018-09-04	AH	AH				
2018-09-05	AH	AH				
2018-09-06	AH	AH				
2018-09-07	AH	AH				
2018-09-08	AH	AH				
2018-09-09	AH	AH				
2018-09-10	AH	AH				
2018-09-11	AH	AH				
2018-09-12	AH	AH				
2018-09-13	AH	AH				
2018-09-14	AH	AH				
2018-09-15	AH	AH				
2018-09-16	AH	AH				
2018-09-17	AH	AH				
2018-09-18	AH	AH				
2018-09-19	AH	AH				
2018-09-20	AH	AH				
2018-09-21	AH	AH				
2018-09-22	AH	AH				
2018-09-23	AH	AH				
2018-09-24	AH	AH				
2018-09-25	AH	AH				
2018-09-26	AH	AH				
2018-09-27	AH	AH				
2018-09-28	AH	AH				
2018-09-29	AH	AH				
2018-09-30	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
Kevin Zebrowski						2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	239
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	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
2018-09-01							
2018-09-02							
2018-09-03							
2018-09-04							
2018-09-05							
2018-09-06							
2018-09-07							
2018-09-08							
2018-09-09							
2018-09-10							
2018-09-11							
2018-09-12							
2018-09-13							
2018-09-14							
2018-09-15							
2018-09-16							
2018-09-17							
2018-09-18							
2018-09-19							
2018-09-20							
2018-09-21							
2018-09-22							
2018-09-23							
2018-09-24							
2018-09-25							
2018-09-26							
2018-09-27							
2018-09-28							
2018-09-29							
2018-09-30							
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	
Kevin Zebrowski						2018-10-18 21:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	239
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	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				
2018-09-01						
2018-09-02						
2018-09-03						
2018-09-04						
2018-09-05						
2018-09-06						
2018-09-07						
2018-09-08						
2018-09-09						
2018-09-10						
2018-09-11						
2018-09-12						
2018-09-13						
2018-09-14						
2018-09-15						
2018-09-16						
2018-09-17						
2018-09-18						
2018-09-19						
2018-09-20						
2018-09-21						
2018-09-22						
2018-09-23						
2018-09-24						
2018-09-25						
2018-09-26						
2018-09-27						
2018-09-28						
2018-09-29						
2018-09-30						
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
Kevin Zebrowski						2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	242
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-09-01						
2018-09-02						
2018-09-03						
2018-09-04						
2018-09-05						
2018-09-06						
2018-09-07						
2018-09-08						
2018-09-09						
2018-09-10						
2018-09-11						
2018-09-12						
2018-09-13						
2018-09-14						
2018-09-15						
2018-09-16						
2018-09-17						
2018-09-18						
2018-09-19						
2018-09-20						
2018-09-21						
2018-09-22						
2018-09-23						
2018-09-24						
2018-09-25						
2018-09-26						
2018-09-27						
2018-09-28						
2018-09-29						
2018-09-30						
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
Kevin Zebrowski						2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797702	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	258
	Cleveland, OH 44115	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-09-01						
2018-09-02						
2018-09-03						
2018-09-04						
2018-09-05						
2018-09-06						
2018-09-07						
2018-09-08						
2018-09-09						
2018-09-10						
2018-09-11						
2018-09-12						
2018-09-13						
2018-09-14						
2018-09-15						
2018-09-16						
2018-09-17						
2018-09-18						
2018-09-19						
2018-09-20						
2018-09-21						
2018-09-22						
2018-09-23						
2018-09-24						
2018-09-25						
2018-09-26	1	0.1689				
2018-09-27						
2018-09-28						
2018-09-29						
2018-09-30						
Minimum	1.0	0.1689				
Maximum	1.0	0.1689				
Average	1	0.1689				
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
Kevin Zebrowski						2018-10-18 21:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
LOCATION: 3826 Euclid Ave MONITORING PERIOD : 2018-09-01 To: 2018-09-30
Cleveland, OH 44115

GENERAL REPORT COMMENT:

Sampling required two times per year. For CSO-040, monitor is recording level data which is used to determine overflow occurrences. However, overflow volume calculation is under review to ensure that calculation accurately reflects physical changes to the site from KRPE project. Revised eDMR will be submitted once overflow volume calculation has been finalized. For CSO- 088, there is an upstream monitor and a downstream monitor. On 09/25/2018 and 09/26/2018 the upstream level sensor indicated overflow events. However, the flow meter downstream of the weir was out of service. The site was inspected, and debris was removed from directly in front of the sensor. After removing the debris, the flow meter returned to full operation. For CSO 200, model data was used

to estimate overflow occurrence and volume for September 2018 due to equipment failure on 08/02/2018. Per the manufacturer, a new sensor will not be available until December 2018. The new sensor is expected to be installed in January 2019.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
040	Overflow Volume	74063	2018-09-05	Million Gallons	Calculation for overflow volume is under review. Please see general report comment.
040	Overflow Volume	74063	2018-09-09	Million Gallons	Calculation for overflow volume is under review. Please see general report comment.
040	Overflow Volume	74063	2018-09-10	Million Gallons	Calculation for overflow volume is under review. Please see general report comment.
040	Overflow Volume	74063	2018-09-24	Million Gallons	Calculation for overflow volume is under review. Please see general report comment.
040	Overflow Volume	74063	2018-09-25	Million Gallons	Calculation for overflow volume is under review. Please see general report comment.
040	Overflow Volume	74063	2018-09-26	Million Gallons	Calculation for overflow volume is under review. Please see general report comment.
088	Overflow Volume	74063	2018-09-25	Million Gallons	The upstream level data indicated an activation, however the flow monitor was out of service. See general report comment.
088	Overflow Volume	74063	2018-09-26	Million Gallons	The upstream level data indicated an activation, however the flow monitor was out of service. See general report comment.
200	Overflow Occurrence	74062	2018-09-03	No./Month	Model data was used to estimate overflow occurrence and volume for September 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Occurrence	74062	2018-09-05	No./Month	Model data was used to estimate overflow occurrence and volume for September 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Occurrence	74062	2018-09-08	No./Month	Model data was used to estimate overflow occurrence and volume for September 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Occurrence	74062	2018-09-09	No./Month	Model data was used to estimate overflow occurrence and volume for September 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Occurrence	74062	2018-09-21	No./Month	Model data was used to estimate overflow occurrence and volume for September 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Occurrence	74062	2018-09-24	No./Month	Model data was used to estimate overflow occurrence and volume for September 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Occurrence	74062	2018-09-25	No./Month	Model data was used to estimate overflow occurrence and volume for September 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.

200	Overflow Volume	74063	2018-09-03	Million Gallons	Model data was used to estimate overflow occurrence and volume for September 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Volume	74063	2018-09-05	Million Gallons	Model data was used to estimate overflow occurrence and volume for September 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Volume	74063	2018-09-08	Million Gallons	Model data was used to estimate overflow occurrence and volume for September 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Volume	74063	2018-09-09	Million Gallons	Model data was used to estimate overflow occurrence and volume for September 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Volume	74063	2018-09-21	Million Gallons	Model data was used to estimate overflow occurrence and volume for September 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Volume	74063	2018-09-24	Million Gallons	Model data was used to estimate overflow occurrence and volume for September 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Volume	74063	2018-09-25	Million Gallons	Model data was used to estimate overflow occurrence and volume for September 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
232	Overflow Occurrence per Year	51709	2018-09-01	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	2018-09-02	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	2018-09-03	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	2018-09-04	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	2018-09-05	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	2018-09-06	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	2018-09-07	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	2018-09-08	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	2018-09-09	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	2018-09-10	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	2018-09-11	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	2018-09-12	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		51709	2018-09-13	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.

		2018-09-30	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.
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Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	025
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-10-01</u> To: <u>2018-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-10-01						
2018-10-02						
2018-10-03						
2018-10-04						
2018-10-05						
2018-10-06						
2018-10-07						
2018-10-08						
2018-10-09						
2018-10-10						
2018-10-11						
2018-10-12						
2018-10-13						
2018-10-14						
2018-10-15						
2018-10-16						
2018-10-17						
2018-10-18						
2018-10-19						
2018-10-20						
2018-10-21						
2018-10-22						
2018-10-23						
2018-10-24						
2018-10-25						
2018-10-26						
2018-10-27						
2018-10-28						
2018-10-29						
2018-10-30						
2018-10-31						
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
Kevin Zebrowski						2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	035
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-10-01</u> To: <u>2018-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-10-01						
2018-10-02						
2018-10-03						
2018-10-04						
2018-10-05						
2018-10-06	1	0.0953				
2018-10-07						
2018-10-08						
2018-10-09						
2018-10-10						
2018-10-11						
2018-10-12						
2018-10-13						
2018-10-14						
2018-10-15						
2018-10-16						
2018-10-17						
2018-10-18						
2018-10-19						
2018-10-20						
2018-10-21						
2018-10-22						
2018-10-23						
2018-10-24						
2018-10-25						
2018-10-26						
2018-10-27						
2018-10-28	1	0.1113				
2018-10-29						
2018-10-30						
2018-10-31						
Minimum	1.0	0.0953				
Maximum	1.0	0.1113				
Average	1	0.1033				
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
Kevin Zebrowski						2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	038
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-10-01</u> To: <u>2018-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-10-01						
2018-10-02						
2018-10-03						
2018-10-04						
2018-10-05						
2018-10-06						
2018-10-07						
2018-10-08						
2018-10-09						
2018-10-10						
2018-10-11						
2018-10-12						
2018-10-13						
2018-10-14						
2018-10-15						
2018-10-16						
2018-10-17						
2018-10-18						
2018-10-19						
2018-10-20						
2018-10-21						
2018-10-22						
2018-10-23						
2018-10-24						
2018-10-25						
2018-10-26						
2018-10-27						
2018-10-28						
2018-10-29						
2018-10-30						
2018-10-31						
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
Kevin Zebrowski						2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	040
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-10-01</u> To: <u>2018-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-10-01							
2018-10-02							
2018-10-03							
2018-10-04							
2018-10-05							
2018-10-06							1
2018-10-07							
2018-10-08							
2018-10-09							
2018-10-10							
2018-10-11							
2018-10-12							
2018-10-13							1
2018-10-14							
2018-10-15							
2018-10-16							
2018-10-17							
2018-10-18							
2018-10-19							
2018-10-20							
2018-10-21							
2018-10-22							
2018-10-23							1
2018-10-24							
2018-10-25							
2018-10-26							
2018-10-27							
2018-10-28							1
2018-10-29							
2018-10-30							
2018-10-31							
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
Kevin Zebrowski							2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	040
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-10-01</u> To: <u>2018-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-10-01						
2018-10-02						
2018-10-03						
2018-10-04						
2018-10-05						
2018-10-06	AD					
2018-10-07						
2018-10-08						
2018-10-09						
2018-10-10						
2018-10-11						
2018-10-12						
2018-10-13	AD					
2018-10-14						
2018-10-15						
2018-10-16						
2018-10-17						
2018-10-18						
2018-10-19						
2018-10-20						
2018-10-21						
2018-10-22						
2018-10-23	0.0006					
2018-10-24						
2018-10-25						
2018-10-26						
2018-10-27						
2018-10-28	1.7799					
2018-10-29	0.2356					
2018-10-30						
2018-10-31						
Minimum	6.0E-4					
Maximum	1.7799					
Average	0.67203					
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
Kevin Zebrowski						2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	044
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-10-01</u> To: <u>2018-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-10-01						
2018-10-02						
2018-10-03						
2018-10-04						
2018-10-05						
2018-10-06	1	0.0046				
2018-10-07						
2018-10-08						
2018-10-09						
2018-10-10						
2018-10-11						
2018-10-12						
2018-10-13						
2018-10-14						
2018-10-15						
2018-10-16						
2018-10-17						
2018-10-18						
2018-10-19						
2018-10-20	1	0.0003				
2018-10-21						
2018-10-22						
2018-10-23						
2018-10-24						
2018-10-25						
2018-10-26						
2018-10-27						
2018-10-28	1	0.0043				
2018-10-29		0.0033				
2018-10-30						
2018-10-31						
Minimum	1.0	3.0E-4				
Maximum	1.0	0.0046				
Average	1	0.00313				
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
Kevin Zebrowski						2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 804915 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 045
 Cleveland, OH 44115 MONITORING PERIOD : 2018-10-01 To: 2018-10-31
 COUNTY: Cuyahoga REPORTING LAB: NEORSR
 DISTRICT: NEDO ANALYST: NEORSR
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-10-01						
2018-10-02						
2018-10-03						
2018-10-04						
2018-10-05						
2018-10-06	1	0.1094				
2018-10-07						
2018-10-08						
2018-10-09						
2018-10-10						
2018-10-11						
2018-10-12						
2018-10-13						
2018-10-14						
2018-10-15						
2018-10-16						
2018-10-17						
2018-10-18						
2018-10-19						
2018-10-20						
2018-10-21						
2018-10-22						
2018-10-23						
2018-10-24						
2018-10-25						
2018-10-26						
2018-10-27						
2018-10-28	1	0.0183				
2018-10-29						
2018-10-30						
2018-10-31						
Minimum	1.0	0.0183				
Maximum	1.0	0.1094				
Average	1	0.06385				
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
Kevin Zebrowski						2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	056
	Cleveland, OH 44115	MONITORING PERIOD :	2018-10-01 To: 2018-10-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-10-01						
2018-10-02						
2018-10-03						
2018-10-04						
2018-10-05						
2018-10-06	1	0.5819				
2018-10-07						
2018-10-08						
2018-10-09						
2018-10-10						
2018-10-11						
2018-10-12						
2018-10-13						
2018-10-14						
2018-10-15						
2018-10-16						
2018-10-17						
2018-10-18						
2018-10-19						
2018-10-20						
2018-10-21						
2018-10-22						
2018-10-23						
2018-10-24						
2018-10-25						
2018-10-26						
2018-10-27						
2018-10-28	1	1.2267				
2018-10-29		0.0330				
2018-10-30						
2018-10-31						
Minimum	1.0	0.033				
Maximum	1.0	1.2267				
Average	1	0.61387				
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
Kevin Zebrowski						2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	058
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-10-01</u> To: <u>2018-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-10-01						
2018-10-02						
2018-10-03						
2018-10-04						
2018-10-05						
2018-10-06	1	4.8045				
2018-10-07		1.8167				
2018-10-08						
2018-10-09						
2018-10-10						
2018-10-11						
2018-10-12						
2018-10-13	1	3.5431				
2018-10-14						
2018-10-15						
2018-10-16						
2018-10-17						
2018-10-18						
2018-10-19						
2018-10-20						
2018-10-21						
2018-10-22						
2018-10-23						
2018-10-24						
2018-10-25						
2018-10-26						
2018-10-27	1	1.0902				
2018-10-28	1	17.4618				
2018-10-29		1.3293				
2018-10-30						
2018-10-31						
Minimum	1.0	1.0902				
Maximum	1.0	17.4618				
Average	1	5.0076				
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
Kevin Zebrowski						2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	059
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-10-01</u> To: <u>2018-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-10-01						
2018-10-02						
2018-10-03						
2018-10-04						
2018-10-05						
2018-10-06	1	0.2778				
2018-10-07						
2018-10-08						
2018-10-09						
2018-10-10						
2018-10-11						
2018-10-12						
2018-10-13						
2018-10-14						
2018-10-15						
2018-10-16						
2018-10-17						
2018-10-18						
2018-10-19						
2018-10-20						
2018-10-21						
2018-10-22						
2018-10-23						
2018-10-24						
2018-10-25						
2018-10-26						
2018-10-27						
2018-10-28						
2018-10-29	1	0.0302				
2018-10-30						
2018-10-31						
Minimum	1.0	0.0302				
Maximum	1.0	0.2778				
Average	1	0.154				
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
Kevin Zebrowski						2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	069
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-10-01</u> To: <u>2018-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORSD
DISTRICT:	NEDO	ANALYST:	NEORSD
		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				
2018-10-01						
2018-10-02						
2018-10-03						
2018-10-04						
2018-10-05						
2018-10-06						
2018-10-07						
2018-10-08						
2018-10-09						
2018-10-10						
2018-10-11						
2018-10-12						
2018-10-13						
2018-10-14						
2018-10-15						
2018-10-16						
2018-10-17						
2018-10-18						
2018-10-19						
2018-10-20						
2018-10-21						
2018-10-22						
2018-10-23						
2018-10-24						
2018-10-25						
2018-10-26						
2018-10-27						
2018-10-28						
2018-10-29						
2018-10-30						
2018-10-31						
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
Kevin Zebrowski						2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	072
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-10-01</u> To: <u>2018-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-10-01						
2018-10-02						
2018-10-03						
2018-10-04						
2018-10-05						
2018-10-06						
2018-10-07						
2018-10-08						
2018-10-09						
2018-10-10						
2018-10-11						
2018-10-12						
2018-10-13						
2018-10-14						
2018-10-15						
2018-10-16						
2018-10-17						
2018-10-18						
2018-10-19						
2018-10-20						
2018-10-21						
2018-10-22						
2018-10-23						
2018-10-24						
2018-10-25						
2018-10-26						
2018-10-27						
2018-10-28						
2018-10-29						
2018-10-30						
2018-10-31						
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
Kevin Zebrowski						2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	080
	Cleveland, OH 44115	MONITORING PERIOD :	2018-10-01 To: 2018-10-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-10-01							
2018-10-02							
2018-10-03							
2018-10-04							
2018-10-05							
2018-10-06							1
2018-10-07							
2018-10-08							
2018-10-09							
2018-10-10							
2018-10-11							
2018-10-12							
2018-10-13							1
2018-10-14							
2018-10-15							
2018-10-16							
2018-10-17							
2018-10-18							
2018-10-19							
2018-10-20							1
2018-10-21							
2018-10-22							
2018-10-23							
2018-10-24							
2018-10-25							
2018-10-26							
2018-10-27							1
2018-10-28							1
2018-10-29							
2018-10-30							
2018-10-31							1
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
Kevin Zebrowski							2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	080
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-10-01</u> To: <u>2018-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-10-01						
2018-10-02						
2018-10-03						
2018-10-04						
2018-10-05						
2018-10-06	6.6847					
2018-10-07	0.7556					
2018-10-08						
2018-10-09						
2018-10-10						
2018-10-11						
2018-10-12						
2018-10-13	3.2206					
2018-10-14						
2018-10-15						
2018-10-16						
2018-10-17						
2018-10-18						
2018-10-19						
2018-10-20	0.3019					
2018-10-21						
2018-10-22						
2018-10-23						
2018-10-24						
2018-10-25						
2018-10-26						
2018-10-27	0.1388					
2018-10-28	12.4546					
2018-10-29	1.8093					
2018-10-30						
2018-10-31	0.0411					
Minimum	0.0411					
Maximum	12.4546					
Average	3.17582					
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
Kevin Zebrowski						2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	088
	Cleveland, OH 44115	MONITORING PERIOD :	2018-10-01 To: 2018-10-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-10-01						
2018-10-02						
2018-10-03						
2018-10-04						
2018-10-05						
2018-10-06	1	1.8524				
2018-10-07						
2018-10-08						
2018-10-09						
2018-10-10						
2018-10-11						
2018-10-12						
2018-10-13						
2018-10-14						
2018-10-15						
2018-10-16						
2018-10-17						
2018-10-18						
2018-10-19						
2018-10-20						
2018-10-21						
2018-10-22						
2018-10-23						
2018-10-24						
2018-10-25						
2018-10-26						
2018-10-27						
2018-10-28	1	0.8929				
2018-10-29		0.2373				
2018-10-30						
2018-10-31						
Minimum	1.0	0.2373				
Maximum	1.0	1.8524				
Average	1	0.9942				
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
Kevin Zebrowski			2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	200
	Cleveland, OH 44115	MONITORING PERIOD :	2018-10-01 To: 2018-10-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-10-01							
2018-10-02							
2018-10-03							
2018-10-04							
2018-10-05							
2018-10-06							1
2018-10-07							
2018-10-08							
2018-10-09							
2018-10-10							
2018-10-11							
2018-10-12							1
2018-10-13							
2018-10-14							
2018-10-15							
2018-10-16							
2018-10-17							
2018-10-18							
2018-10-19							
2018-10-20							1
2018-10-21							
2018-10-22							
2018-10-23							1
2018-10-24							
2018-10-25							
2018-10-26							1
2018-10-27							
2018-10-28							
2018-10-29							
2018-10-30							
2018-10-31							1
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
Kevin Zebrowski							2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	200
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-10-01</u> To: <u>2018-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-10-01						
2018-10-02						
2018-10-03						
2018-10-04						
2018-10-05						
2018-10-06	9.9500					
2018-10-07						
2018-10-08						
2018-10-09						
2018-10-10						
2018-10-11						
2018-10-12	5.0900					
2018-10-13						
2018-10-14						
2018-10-15						
2018-10-16						
2018-10-17						
2018-10-18						
2018-10-19						
2018-10-20	0.8600					
2018-10-21						
2018-10-22						
2018-10-23	0.0600					
2018-10-24						
2018-10-25						
2018-10-26	9.8000					
2018-10-27						
2018-10-28						
2018-10-29						
2018-10-30						
2018-10-31	0.7600					
Minimum	0.06					
Maximum	9.95					
Average	4.42					
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
Kevin Zebrowski						2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	202
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-10-01</u> To: <u>2018-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-10-01							
2018-10-02							1
2018-10-03							
2018-10-04							
2018-10-05							
2018-10-06							1
2018-10-07							
2018-10-08							
2018-10-09							
2018-10-10							
2018-10-11							
2018-10-12							
2018-10-13							1
2018-10-14							
2018-10-15							
2018-10-16							
2018-10-17							1
2018-10-18							
2018-10-19							
2018-10-20							
2018-10-21							
2018-10-22							
2018-10-23							
2018-10-24							
2018-10-25							
2018-10-26							
2018-10-27							
2018-10-28							1
2018-10-29							1
2018-10-30							
2018-10-31							
Minimum							1.0
Maximum							1.0
Average							1
Count							6
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative			Submission Date/Time
Kevin Zebrowski							2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	202
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-10-01</u> To: <u>2018-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-10-01						
2018-10-02	0.1166					
2018-10-03						
2018-10-04						
2018-10-05						
2018-10-06	0.9847					
2018-10-07						
2018-10-08						
2018-10-09						
2018-10-10						
2018-10-11						
2018-10-12						
2018-10-13	0.3215					
2018-10-14						
2018-10-15						
2018-10-16						
2018-10-17	0.0109					
2018-10-18						
2018-10-19						
2018-10-20						
2018-10-21						
2018-10-22						
2018-10-23						
2018-10-24						
2018-10-25						
2018-10-26						
2018-10-27						
2018-10-28	0.1592					
2018-10-29	0.0039					
2018-10-30						
2018-10-31						
Minimum	0.0039					
Maximum	0.9847					
Average	0.26613					
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
Kevin Zebrowski						2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	206
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-10-01</u> To: <u>2018-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	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
2018-10-01							
2018-10-02							
2018-10-03							
2018-10-04							
2018-10-05							
2018-10-06							
2018-10-07							
2018-10-08							
2018-10-09							
2018-10-10							
2018-10-11							
2018-10-12							
2018-10-13							
2018-10-14							
2018-10-15							
2018-10-16							
2018-10-17							
2018-10-18							
2018-10-19							
2018-10-20							
2018-10-21							
2018-10-22							
2018-10-23							
2018-10-24							
2018-10-25							
2018-10-26							
2018-10-27							
2018-10-28							
2018-10-29							
2018-10-30							
2018-10-31							
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
Kevin Zebrowski							2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	206
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-10-01</u> To: <u>2018-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	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				
2018-10-01						
2018-10-02						
2018-10-03						
2018-10-04						
2018-10-05						
2018-10-06						
2018-10-07						
2018-10-08						
2018-10-09						
2018-10-10						
2018-10-11						
2018-10-12						
2018-10-13						
2018-10-14						
2018-10-15						
2018-10-16						
2018-10-17						
2018-10-18						
2018-10-19						
2018-10-20						
2018-10-21						
2018-10-22						
2018-10-23						
2018-10-24						
2018-10-25						
2018-10-26						
2018-10-27						
2018-10-28						
2018-10-29						
2018-10-30						
2018-10-31						
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
Kevin Zebrowski						2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	211
	Cleveland, OH 44115	MONITORING PERIOD :	2018-10-01 To: 2018-10-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-10-01						
2018-10-02						
2018-10-03						
2018-10-04						
2018-10-05						
2018-10-06	1	1.3268				
2018-10-07		0.1522				
2018-10-08						
2018-10-09						
2018-10-10						
2018-10-11						
2018-10-12						
2018-10-13	1	3.4865				
2018-10-14						
2018-10-15						
2018-10-16						
2018-10-17						
2018-10-18						
2018-10-19						
2018-10-20						
2018-10-21						
2018-10-22						
2018-10-23						
2018-10-24						
2018-10-25						
2018-10-26						
2018-10-27						
2018-10-28						
2018-10-29						
2018-10-30						
2018-10-31						
Minimum	1.0	0.1522				
Maximum	1.0	3.4865				
Average	1	1.65517				
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
Kevin Zebrowski						2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	218
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-10-01</u> To: <u>2018-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-10-01							
2018-10-02							
2018-10-03							
2018-10-04							
2018-10-05							
2018-10-06							1
2018-10-07							
2018-10-08							
2018-10-09							
2018-10-10							
2018-10-11							
2018-10-12							
2018-10-13							1
2018-10-14							
2018-10-15							
2018-10-16							
2018-10-17							
2018-10-18							
2018-10-19							
2018-10-20							
2018-10-21							
2018-10-22							
2018-10-23							
2018-10-24							
2018-10-25							
2018-10-26							
2018-10-27							
2018-10-28							1
2018-10-29							
2018-10-30							
2018-10-31							
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
Kevin Zebrowski							2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	218
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-10-01</u> To: <u>2018-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-10-01						
2018-10-02						
2018-10-03						
2018-10-04						
2018-10-05						
2018-10-06	0.7064					
2018-10-07						
2018-10-08						
2018-10-09						
2018-10-10						
2018-10-11						
2018-10-12						
2018-10-13	1.0458					
2018-10-14						
2018-10-15						
2018-10-16						
2018-10-17						
2018-10-18						
2018-10-19						
2018-10-20						
2018-10-21						
2018-10-22						
2018-10-23						
2018-10-24						
2018-10-25						
2018-10-26						
2018-10-27						
2018-10-28	0.6368					
2018-10-29	0.1327					
2018-10-30						
2018-10-31						
Minimum	0.1327					
Maximum	1.0458					
Average	0.63043					
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
Kevin Zebrowski						2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	232
	Cleveland, OH 44115	MONITORING PERIOD :	2018-10-01 To: 2018-10-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2018-10-01	AH	AH				
2018-10-02	AH	AH				
2018-10-03	AH	AH				
2018-10-04	AH	AH				
2018-10-05	AH	AH				
2018-10-06	AH	AH				
2018-10-07	AH	AH				
2018-10-08	AH	AH				
2018-10-09	AH	AH				
2018-10-10	AH	AH				
2018-10-11	AH	AH				
2018-10-12	AH	AH				
2018-10-13	AH	AH				
2018-10-14	AH	AH				
2018-10-15	AH	AH				
2018-10-16	AH	AH				
2018-10-17	AH	AH				
2018-10-18	AH	AH				
2018-10-19	AH	AH				
2018-10-20	AH	AH				
2018-10-21	AH	AH				
2018-10-22	AH	AH				
2018-10-23	AH	AH				
2018-10-24	AH	AH				
2018-10-25	AH	AH				
2018-10-26	AH	AH				
2018-10-27	AH	AH				
2018-10-28	AH	AH				
2018-10-29	AH	AH				
2018-10-30	AH	AH				
2018-10-31	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
Kevin Zebrowski						2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	239
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-10-01</u> To: <u>2018-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	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
2018-10-01							
2018-10-02							
2018-10-03							
2018-10-04							
2018-10-05							
2018-10-06							
2018-10-07							
2018-10-08							
2018-10-09							
2018-10-10							
2018-10-11							
2018-10-12							
2018-10-13							
2018-10-14							
2018-10-15							
2018-10-16							
2018-10-17							
2018-10-18							
2018-10-19							
2018-10-20							
2018-10-21							
2018-10-22							
2018-10-23							
2018-10-24							
2018-10-25							
2018-10-26							
2018-10-27							
2018-10-28							
2018-10-29							
2018-10-30							
2018-10-31							
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
Kevin Zebrowski							2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	239
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-10-01</u> To: <u>2018-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	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				
2018-10-01						
2018-10-02						
2018-10-03						
2018-10-04						
2018-10-05						
2018-10-06						
2018-10-07						
2018-10-08						
2018-10-09						
2018-10-10						
2018-10-11						
2018-10-12						
2018-10-13						
2018-10-14						
2018-10-15						
2018-10-16						
2018-10-17						
2018-10-18						
2018-10-19						
2018-10-20						
2018-10-21						
2018-10-22						
2018-10-23						
2018-10-24						
2018-10-25						
2018-10-26						
2018-10-27						
2018-10-28						
2018-10-29						
2018-10-30						
2018-10-31						
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
Kevin Zebrowski						2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	242
	Cleveland, OH 44115	MONITORING PERIOD :	2018-10-01 To: 2018-10-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-10-01						
2018-10-02						
2018-10-03						
2018-10-04						
2018-10-05						
2018-10-06						
2018-10-07						
2018-10-08						
2018-10-09						
2018-10-10						
2018-10-11						
2018-10-12						
2018-10-13						
2018-10-14						
2018-10-15						
2018-10-16						
2018-10-17						
2018-10-18						
2018-10-19						
2018-10-20						
2018-10-21						
2018-10-22						
2018-10-23						
2018-10-24						
2018-10-25						
2018-10-26						
2018-10-27						
2018-10-28						
2018-10-29						
2018-10-30						
2018-10-31						
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
Kevin Zebrowski						2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804915	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	258
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-10-01</u> To: <u>2018-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORSD
DISTRICT:	NEDO	ANALYST:	NEORSD
		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				
2018-10-01						
2018-10-02						
2018-10-03						
2018-10-04						
2018-10-05						
2018-10-06						
2018-10-07						
2018-10-08						
2018-10-09						
2018-10-10						
2018-10-11						
2018-10-12						
2018-10-13						
2018-10-14						
2018-10-15						
2018-10-16						
2018-10-17						
2018-10-18						
2018-10-19						
2018-10-20						
2018-10-21						
2018-10-22						
2018-10-23						
2018-10-24						
2018-10-25						
2018-10-26						
2018-10-27						
2018-10-28						
2018-10-29						
2018-10-30						
2018-10-31						
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
Kevin Zebrowski						2018-11-16 18:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
LOCATION: 3826 Euclid Ave MONITORING 2018-10-01 To: 2018-10-31
Cleveland, OH 44115 PERIOD :

GENERAL REPORT COMMENT:

NEORSD facilities are staffed in accordance with the minimum requirements of OAC 3745-7-04. Sampling required two times per year. For CSO-040, October 2018 overflow volumes are estimated using a new overflow volume calculation which reflects improvements to the site from the KRPE construction project. October 2018 estimated overflow volumes are significantly less than past overflow volumes at this location. Prior submissions starting with June 2018 will be revised prior to 12/31/2018 to reflect this new overflow volume calculation at CSO-040. For CSO-200, model data was used to estimate overflow occurrence and volume for October 2018 due to equipment failure on 08/02/2018. Per the manufacturer, a new sensor will not be available until December 2018. The new sensor is expected to

be installed in January 2019.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
040	Overflow Volume	74063	2018-10-06	Million Gallons	There are two weirs (SO-08 and SO-08A) and two bubblers at this location. Bubbler for SO-08 indicates an Overflow Occurrence. However, the Overflow Volume cannot be estimated because bubbler tube for SO-08A was damaged on 10/01/18 by contractor installing posts at site. Bubbler tube fixed on 10/18/18.
040	Overflow Volume	74063	2018-10-13	Million Gallons	There are two weirs (SO-08 and SO-08A) and two bubblers at this location. Bubbler for SO-08 indicates an Overflow Occurrence. However, the Overflow Volume cannot be estimated because bubbler tube for SO-08A was damaged on 10/01/18 by contractor installing posts at site. Bubbler tube fixed on 10/18/18.
200	Overflow Occurrence	74062	2018-10-06	No./Month	Model data was used to estimate overflow occurrence and volume for October 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Occurrence	74062	2018-10-12	No./Month	Model data was used to estimate overflow occurrence and volume for October 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Occurrence	74062	2018-10-20	No./Month	Model data was used to estimate overflow occurrence and volume for October 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Occurrence	74062	2018-10-23	No./Month	Model data was used to estimate overflow occurrence and volume for October 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Occurrence	74062	2018-10-26	No./Month	Model data was used to estimate overflow occurrence and volume for October 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Occurrence	74062	2018-10-31	No./Month	Model data was used to estimate overflow occurrence and volume for October 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Volume	74063	2018-10-06	Million Gallons	Model data was used to estimate overflow occurrence and volume for October 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Volume	74063	2018-10-12	Million Gallons	Model data was used to estimate overflow occurrence and volume for October 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Volume	74063	2018-10-20	Million Gallons	Model data was used to estimate overflow occurrence and volume for October 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Volume	74063	2018-10-23	Million Gallons	Model data was used to estimate overflow occurrence and volume for October 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Volume	74063	2018-10-26	Million Gallons	Model data was used to estimate overflow occurrence and volume for October 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
200	Overflow Volume	74063	2018-10-31	Million Gallons	Model data was used to estimate overflow occurrence and volume for October 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed in January 2019.
232	Overflow Occurrence per Year	51709	2018-10-01	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		51709	2018-10-02	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.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	813335	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	025
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-11-01</u> To: <u>2018-11-30</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-11-01						
2018-11-02						
2018-11-03						
2018-11-04						
2018-11-05						
2018-11-06						
2018-11-07						
2018-11-08						
2018-11-09						
2018-11-10						
2018-11-11						
2018-11-12						
2018-11-13						
2018-11-14						
2018-11-15						
2018-11-16						
2018-11-17						
2018-11-18						
2018-11-19						
2018-11-20						
2018-11-21						
2018-11-22						
2018-11-23						
2018-11-24						
2018-11-25						
2018-11-26						
2018-11-27						
2018-11-28						
2018-11-29						
2018-11-30						
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
Kevin Zebrowski						2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 813335 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 035
 Cleveland, OH 44115 MONITORING PERIOD : 2018-11-01 To: 2018-11-30
 COUNTY: Cuyahoga REPORTING LAB: NEORS
 DISTRICT: NEDO ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-11-01	1	0.0833				
2018-11-02		0.0009				
2018-11-03						
2018-11-04						
2018-11-05						
2018-11-06						
2018-11-07						
2018-11-08						
2018-11-09						
2018-11-10						
2018-11-11						
2018-11-12						
2018-11-13						
2018-11-14						
2018-11-15						
2018-11-16						
2018-11-17						
2018-11-18						
2018-11-19						
2018-11-20						
2018-11-21						
2018-11-22						
2018-11-23						
2018-11-24						
2018-11-25						
2018-11-26						
2018-11-27						
2018-11-28						
2018-11-29						
2018-11-30						
Minimum	1.0	9.0E-4				
Maximum	1.0	0.0833				
Average	1	0.0421				
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
Kevin Zebrowski						2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	813335	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	038
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-11-01</u> To: <u>2018-11-30</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-11-01						
2018-11-02						
2018-11-03						
2018-11-04						
2018-11-05						
2018-11-06						
2018-11-07						
2018-11-08						
2018-11-09						
2018-11-10						
2018-11-11						
2018-11-12						
2018-11-13						
2018-11-14						
2018-11-15						
2018-11-16						
2018-11-17						
2018-11-18						
2018-11-19						
2018-11-20						
2018-11-21						
2018-11-22						
2018-11-23						
2018-11-24						
2018-11-25						
2018-11-26						
2018-11-27						
2018-11-28						
2018-11-29						
2018-11-30						
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
Kevin Zebrowski						2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 813335 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 040
 Cleveland, OH 44115 MONITORING PERIOD : 2018-11-01 To: 2018-11-30
 COUNTY: Cuyahoga REPORTING LAB: NEORSD
 DISTRICT: NEDO ANALYST: Cheryl Soltis-Muth

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
2018-11-01	23.6	0.22	1.207	0.516	0.192	96770	1
2018-11-02							
2018-11-03							1
2018-11-04							
2018-11-05							
2018-11-06							
2018-11-07							
2018-11-08							
2018-11-09							
2018-11-10							
2018-11-11							
2018-11-12							
2018-11-13							
2018-11-14							
2018-11-15							
2018-11-16							
2018-11-17							
2018-11-18							
2018-11-19							
2018-11-20							
2018-11-21							
2018-11-22							
2018-11-23							
2018-11-24							
2018-11-25							
2018-11-26							1
2018-11-27							
2018-11-28							
2018-11-29							
2018-11-30							
Minimum	23.6	0.22	1.207	0.516	0.192	96770.0	1.0
Maximum	23.6	0.22	1.207	0.516	0.192	96770.0	1.0
Average	23.6	0.22	1.207	0.516	0.192	96770	1
Count	1	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
Kevin Zebrowski							2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	813335	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	040
	Cleveland, OH 44115	MONITORING PERIOD :	2018-11-01 To: 2018-11-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	Cheryl Soltis-Muth

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				
2018-11-01	4.8862	36.9				
2018-11-02	0.5886					
2018-11-03	0.0838					
2018-11-04						
2018-11-05						
2018-11-06						
2018-11-07						
2018-11-08						
2018-11-09						
2018-11-10						
2018-11-11						
2018-11-12						
2018-11-13						
2018-11-14						
2018-11-15						
2018-11-16						
2018-11-17						
2018-11-18						
2018-11-19						
2018-11-20						
2018-11-21						
2018-11-22						
2018-11-23						
2018-11-24						
2018-11-25						
2018-11-26	0.4162					
2018-11-27						
2018-11-28						
2018-11-29						
2018-11-30						
Minimum	0.0838	36.9				
Maximum	4.8862	36.9				
Average	1.4937	36.9				
Count	4	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
Kevin Zebrowski						2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	813335	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	044
	Cleveland, OH 44115	MONITORING PERIOD :	2018-11-01 To: 2018-11-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-11-01	1	0.0773				
2018-11-02						
2018-11-03						
2018-11-04						
2018-11-05						
2018-11-06						
2018-11-07						
2018-11-08						
2018-11-09						
2018-11-10						
2018-11-11						
2018-11-12						
2018-11-13						
2018-11-14						
2018-11-15						
2018-11-16						
2018-11-17						
2018-11-18						
2018-11-19						
2018-11-20						
2018-11-21						
2018-11-22						
2018-11-23						
2018-11-24						
2018-11-25						
2018-11-26						
2018-11-27						
2018-11-28						
2018-11-29						
2018-11-30						
Minimum	1.0	0.0773				
Maximum	1.0	0.0773				
Average	1	0.0773				
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
Kevin Zebrowski						2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 813335 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 045
 Cleveland, OH 44115 MONITORING PERIOD : 2018-11-01 To: 2018-11-30
 COUNTY: Cuyahoga REPORTING LAB: NEORSR
 DISTRICT: NEDO ANALYST: NEORSR
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-11-01	1	AF				
2018-11-02		AF				
2018-11-03						
2018-11-04						
2018-11-05						
2018-11-06						
2018-11-07						
2018-11-08						
2018-11-09						
2018-11-10						
2018-11-11						
2018-11-12						
2018-11-13						
2018-11-14						
2018-11-15						
2018-11-16						
2018-11-17						
2018-11-18						
2018-11-19						
2018-11-20						
2018-11-21						
2018-11-22						
2018-11-23						
2018-11-24						
2018-11-25						
2018-11-26						
2018-11-27						
2018-11-28						
2018-11-29						
2018-11-30						
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
Kevin Zebrowski						2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 813335 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 056
 Cleveland, OH 44115 MONITORING PERIOD : 2018-11-01 To: 2018-11-30
 COUNTY: Cuyahoga REPORTING LAB: NEORS
 DISTRICT: NEDO ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-11-01	1	0.8450				
2018-11-02		0.2112				
2018-11-03						
2018-11-04						
2018-11-05						
2018-11-06						
2018-11-07						
2018-11-08						
2018-11-09						
2018-11-10						
2018-11-11						
2018-11-12						
2018-11-13						
2018-11-14						
2018-11-15						
2018-11-16						
2018-11-17						
2018-11-18						
2018-11-19						
2018-11-20						
2018-11-21						
2018-11-22						
2018-11-23						
2018-11-24						
2018-11-25						
2018-11-26						
2018-11-27						
2018-11-28						
2018-11-29						
2018-11-30						
Minimum	1.0	0.2112				
Maximum	1.0	0.845				
Average	1	0.5281				
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
Kevin Zebrowski						2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	813335	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	058
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-11-01</u> To: <u>2018-11-30</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-11-01	1	59.0696				
2018-11-02		5.4423				
2018-11-03	1	15.8373				
2018-11-04						
2018-11-05						
2018-11-06						
2018-11-07						
2018-11-08						
2018-11-09						
2018-11-10						
2018-11-11						
2018-11-12						
2018-11-13						
2018-11-14						
2018-11-15	1	4.1957				
2018-11-16						
2018-11-17						
2018-11-18						
2018-11-19						
2018-11-20						
2018-11-21						
2018-11-22						
2018-11-23						
2018-11-24						
2018-11-25						
2018-11-26	1	4.9105				
2018-11-27						
2018-11-28						
2018-11-29						
2018-11-30						
Minimum	1.0	4.1957				
Maximum	1.0	59.0696				
Average	1	17.89108				
Count	4	5				

Name of Responsible Official or Authorized Representative Kevin Zebrowski	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
			2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	813335	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	059
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-11-01</u> To: <u>2018-11-30</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-11-01						
2018-11-02						
2018-11-03						
2018-11-04						
2018-11-05						
2018-11-06						
2018-11-07						
2018-11-08						
2018-11-09						
2018-11-10						
2018-11-11						
2018-11-12						
2018-11-13						
2018-11-14						
2018-11-15						
2018-11-16						
2018-11-17						
2018-11-18						
2018-11-19						
2018-11-20						
2018-11-21						
2018-11-22						
2018-11-23						
2018-11-24						
2018-11-25						
2018-11-26						
2018-11-27						
2018-11-28						
2018-11-29						
2018-11-30						
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
Kevin Zebrowski						2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	813335	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	069
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-11-01</u> To: <u>2018-11-30</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-11-01						
2018-11-02						
2018-11-03						
2018-11-04						
2018-11-05						
2018-11-06						
2018-11-07						
2018-11-08						
2018-11-09						
2018-11-10						
2018-11-11						
2018-11-12						
2018-11-13						
2018-11-14						
2018-11-15						
2018-11-16						
2018-11-17						
2018-11-18						
2018-11-19						
2018-11-20						
2018-11-21						
2018-11-22						
2018-11-23						
2018-11-24						
2018-11-25						
2018-11-26						
2018-11-27						
2018-11-28						
2018-11-29						
2018-11-30						
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
Kevin Zebrowski						2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	813335	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	072
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-11-01</u> To: <u>2018-11-30</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-11-01						
2018-11-02						
2018-11-03						
2018-11-04						
2018-11-05						
2018-11-06						
2018-11-07						
2018-11-08						
2018-11-09						
2018-11-10						
2018-11-11						
2018-11-12						
2018-11-13						
2018-11-14						
2018-11-15						
2018-11-16						
2018-11-17						
2018-11-18						
2018-11-19						
2018-11-20						
2018-11-21						
2018-11-22						
2018-11-23						
2018-11-24						
2018-11-25						
2018-11-26						
2018-11-27						
2018-11-28						
2018-11-29						
2018-11-30						
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
Kevin Zebrowski						2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 813335 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 080
 Cleveland, OH 44115 MONITORING PERIOD : 2018-11-01 To: 2018-11-30
 COUNTY: Cuyahoga REPORTING LAB: NEORS
 DISTRICT: NEDO ANALYST: NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-11-01							1
2018-11-02							
2018-11-03							
2018-11-04							
2018-11-05							
2018-11-06							1
2018-11-07							
2018-11-08							
2018-11-09							1
2018-11-10							
2018-11-11							
2018-11-12							
2018-11-13							
2018-11-14							
2018-11-15							1
2018-11-16							
2018-11-17							
2018-11-18							1
2018-11-19							
2018-11-20							
2018-11-21							
2018-11-22							
2018-11-23							
2018-11-24							
2018-11-25							
2018-11-26							1
2018-11-27							
2018-11-28							
2018-11-29							
2018-11-30							
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
Kevin Zebrowski							2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 813335 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 080
 Cleveland, OH 44115 MONITORING PERIOD : 2018-11-01 To: 2018-11-30
 COUNTY: Cuyahoga REPORTING LAB: NEORS
 DISTRICT: NEDO ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-11-01	29.0651					
2018-11-02	4.6766					
2018-11-03	2.0144					
2018-11-04						
2018-11-05						
2018-11-06	0.0094					
2018-11-07						
2018-11-08						
2018-11-09	0.1968					
2018-11-10						
2018-11-11						
2018-11-12						
2018-11-13						
2018-11-14						
2018-11-15	2.8617					
2018-11-16						
2018-11-17						
2018-11-18	0.3570					
2018-11-19						
2018-11-20						
2018-11-21						
2018-11-22						
2018-11-23						
2018-11-24						
2018-11-25						
2018-11-26	4.6116					
2018-11-27						
2018-11-28						
2018-11-29						
2018-11-30						
Minimum	0.0094					
Maximum	29.0651					
Average	5.47408					
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
Kevin Zebrowski			2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 813335 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 088
 Cleveland, OH 44115 MONITORING PERIOD : 2018-11-01 To: 2018-11-30
 COUNTY: Cuyahoga REPORTING LAB: NEORSR
 DISTRICT: NEDO ANALYST: NEORSR

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				
2018-11-01	1	0.3635				
2018-11-02		0.0207				
2018-11-03						
2018-11-04						
2018-11-05						
2018-11-06						
2018-11-07						
2018-11-08						
2018-11-09						
2018-11-10						
2018-11-11						
2018-11-12						
2018-11-13						
2018-11-14						
2018-11-15						
2018-11-16						
2018-11-17						
2018-11-18						
2018-11-19						
2018-11-20						
2018-11-21						
2018-11-22						
2018-11-23						
2018-11-24						
2018-11-25						
2018-11-26	1	0.0452				
2018-11-27						
2018-11-28						
2018-11-29						
2018-11-30						
Minimum	1.0	0.0207				
Maximum	1.0	0.3635				
Average	1	0.14313				
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
Kevin Zebrowski						2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 813335 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 200
 Cleveland, OH 44115 MONITORING PERIOD : 2018-11-01 To: 2018-11-30
 COUNTY: Cuyahoga REPORTING LAB: NEORSD
 DISTRICT: NEDO ANALYST: NEORSD

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-11-01							1
2018-11-02							
2018-11-03							
2018-11-04							
2018-11-05							1
2018-11-06							1
2018-11-07							
2018-11-08							
2018-11-09							1
2018-11-10							
2018-11-11							
2018-11-12							
2018-11-13							
2018-11-14							
2018-11-15							1
2018-11-16							
2018-11-17							
2018-11-18							1
2018-11-19							
2018-11-20							1
2018-11-21							
2018-11-22							
2018-11-23							
2018-11-24							1
2018-11-25							
2018-11-26							1
2018-11-27							
2018-11-28							
2018-11-29							
2018-11-30							
Minimum							1.0
Maximum							1.0
Average							1
Count							9
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative			Submission Date/Time
Kevin Zebrowski							2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	813335	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	200
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-11-01</u> To: <u>2018-11-30</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-11-01	15.4200					
2018-11-02						
2018-11-03						
2018-11-04						
2018-11-05	0.2000					
2018-11-06	0.6300					
2018-11-07						
2018-11-08						
2018-11-09	1.2700					
2018-11-10						
2018-11-11						
2018-11-12						
2018-11-13						
2018-11-14						
2018-11-15	2.3900					
2018-11-16						
2018-11-17						
2018-11-18	0.8200					
2018-11-19						
2018-11-20	0.2400					
2018-11-21						
2018-11-22						
2018-11-23						
2018-11-24	0.7900					
2018-11-25						
2018-11-26	4.2100					
2018-11-27						
2018-11-28						
2018-11-29						
2018-11-30						
Minimum	0.2					
Maximum	15.42					
Average	2.88556					
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
Kevin Zebrowski			2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 813335 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 202
 Cleveland, OH 44115 MONITORING PERIOD : 2018-11-01 To: 2018-11-30
 COUNTY: Cuyahoga REPORTING LAB: NEORS
 DISTRICT: NEDO ANALYST: NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2018-11-01							1
2018-11-02							
2018-11-03							
2018-11-04							
2018-11-05							
2018-11-06							
2018-11-07							
2018-11-08							
2018-11-09							
2018-11-10							
2018-11-11							
2018-11-12							
2018-11-13							
2018-11-14							
2018-11-15							
2018-11-16							
2018-11-17							
2018-11-18							
2018-11-19							
2018-11-20							
2018-11-21							
2018-11-22							
2018-11-23							
2018-11-24							
2018-11-25							
2018-11-26							
2018-11-27							
2018-11-28							
2018-11-29							
2018-11-30							
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	
Kevin Zebrowski						2018-12-18 07:12	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 813335 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 202
 Cleveland, OH 44115 MONITORING PERIOD : 2018-11-01 To: 2018-11-30
 COUNTY: Cuyahoga REPORTING LAB: NEORS
 DISTRICT: NEDO ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2018-11-01	0.0024					
2018-11-02	0.0048					
2018-11-03						
2018-11-04						
2018-11-05						
2018-11-06						
2018-11-07						
2018-11-08						
2018-11-09						
2018-11-10						
2018-11-11						
2018-11-12						
2018-11-13						
2018-11-14						
2018-11-15						
2018-11-16						
2018-11-17						
2018-11-18						
2018-11-19						
2018-11-20						
2018-11-21						
2018-11-22						
2018-11-23						
2018-11-24						
2018-11-25						
2018-11-26						
2018-11-27						
2018-11-28						
2018-11-29						
2018-11-30						
Minimum	0.0024					
Maximum	0.0048					
Average	0.0036					
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
Kevin Zebrowski						2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	813335	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	206
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-11-01</u> To: <u>2018-11-30</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	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
2018-11-01							
2018-11-02							
2018-11-03							
2018-11-04							
2018-11-05							
2018-11-06							
2018-11-07							
2018-11-08							
2018-11-09							
2018-11-10							
2018-11-11							
2018-11-12							
2018-11-13							
2018-11-14							
2018-11-15							
2018-11-16							
2018-11-17							
2018-11-18							
2018-11-19							
2018-11-20							
2018-11-21							
2018-11-22							
2018-11-23							
2018-11-24							
2018-11-25							
2018-11-26							
2018-11-27							
2018-11-28							
2018-11-29							
2018-11-30							
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	
Kevin Zebrowski						2018-12-18 07:12	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	813335	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	206
	Cleveland, OH 44115	MONITORING PERIOD :	2018-11-01 To: 2018-11-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	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				
2018-11-01						
2018-11-02						
2018-11-03						
2018-11-04						
2018-11-05						
2018-11-06						
2018-11-07						
2018-11-08						
2018-11-09						
2018-11-10						
2018-11-11						
2018-11-12						
2018-11-13						
2018-11-14						
2018-11-15						
2018-11-16						
2018-11-17						
2018-11-18						
2018-11-19						
2018-11-20						
2018-11-21						
2018-11-22						
2018-11-23						
2018-11-24						
2018-11-25						
2018-11-26						
2018-11-27						
2018-11-28						
2018-11-29						
2018-11-30						
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
Kevin Zebrowski						2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	813335	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	211
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-11-01</u> To: <u>2018-11-30</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-11-01						
2018-11-02						
2018-11-03						
2018-11-04						
2018-11-05						
2018-11-06						
2018-11-07						
2018-11-08						
2018-11-09						
2018-11-10						
2018-11-11						
2018-11-12						
2018-11-13						
2018-11-14						
2018-11-15						
2018-11-16						
2018-11-17						
2018-11-18						
2018-11-19						
2018-11-20						
2018-11-21						
2018-11-22						
2018-11-23						
2018-11-24						
2018-11-25						
2018-11-26						
2018-11-27						
2018-11-28						
2018-11-29						
2018-11-30						
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
Kevin Zebrowski						2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 813335 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 218
 Cleveland, OH 44115 MONITORING PERIOD : 2018-11-01 To: 2018-11-30
 COUNTY: Cuyahoga REPORTING LAB: NEORS
 DISTRICT: NEDO ANALYST: Cheryl Soltis-Muth

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
2018-11-01	148	0.374	1.955	0.689	0.39	90870	1
2018-11-02							
2018-11-03							
2018-11-04							
2018-11-05							
2018-11-06							
2018-11-07							
2018-11-08							
2018-11-09							
2018-11-10							
2018-11-11							
2018-11-12							
2018-11-13							
2018-11-14							
2018-11-15							
2018-11-16							
2018-11-17							
2018-11-18							
2018-11-19							
2018-11-20							
2018-11-21							
2018-11-22							
2018-11-23							
2018-11-24							
2018-11-25							
2018-11-26							1
2018-11-27							
2018-11-28							
2018-11-29							
2018-11-30							
Minimum	148.0	0.374	1.955	0.689	0.39	90870.0	1.0
Maximum	148.0	0.374	1.955	0.689	0.39	90870.0	1.0
Average	148	0.374	1.955	0.689	0.39	90870	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
Kevin Zebrowski							2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 813335 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 218
 Cleveland, OH 44115 MONITORING PERIOD : 2018-11-01 To: 2018-11-30
 COUNTY: Cuyahoga REPORTING LAB: NEORSD
 DISTRICT: NEDO ANALYST: Cheryl Soltis-Muth
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				
2018-11-01	1.6281	2.9				
2018-11-02	0.1711					
2018-11-03						
2018-11-04						
2018-11-05						
2018-11-06						
2018-11-07						
2018-11-08						
2018-11-09						
2018-11-10						
2018-11-11						
2018-11-12						
2018-11-13						
2018-11-14						
2018-11-15						
2018-11-16						
2018-11-17						
2018-11-18						
2018-11-19						
2018-11-20						
2018-11-21						
2018-11-22						
2018-11-23						
2018-11-24						
2018-11-25						
2018-11-26	0.1485					
2018-11-27						
2018-11-28						
2018-11-29						
2018-11-30						
Minimum	0.1485	2.9				
Maximum	1.6281	2.9				
Average	0.64923	2.9				
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
Kevin Zebrowski						2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 813335 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 232
 Cleveland, OH 44115 MONITORING PERIOD : 2018-11-01 To: 2018-11-30
 COUNTY: Cuyahoga REPORTING LAB: NEORSR
 DISTRICT: NEDO ANALYST: NEORSR

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

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	813335	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	239
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-11-01</u> To: <u>2018-11-30</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	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
2018-11-01							
2018-11-02							
2018-11-03							
2018-11-04							
2018-11-05							
2018-11-06							
2018-11-07							
2018-11-08							
2018-11-09							
2018-11-10							
2018-11-11							
2018-11-12							
2018-11-13							
2018-11-14							
2018-11-15							
2018-11-16							
2018-11-17							
2018-11-18							
2018-11-19							
2018-11-20							
2018-11-21							
2018-11-22							
2018-11-23							
2018-11-24							
2018-11-25							
2018-11-26							
2018-11-27							
2018-11-28							
2018-11-29							
2018-11-30							
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	
Kevin Zebrowski						2018-12-18 07:12	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	813335	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	239
	Cleveland, OH 44115	MONITORING PERIOD :	2018-11-01 To: 2018-11-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	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				
2018-11-01						
2018-11-02						
2018-11-03						
2018-11-04						
2018-11-05						
2018-11-06						
2018-11-07						
2018-11-08						
2018-11-09						
2018-11-10						
2018-11-11						
2018-11-12						
2018-11-13						
2018-11-14						
2018-11-15						
2018-11-16						
2018-11-17						
2018-11-18						
2018-11-19						
2018-11-20						
2018-11-21						
2018-11-22						
2018-11-23						
2018-11-24						
2018-11-25						
2018-11-26						
2018-11-27						
2018-11-28						
2018-11-29						
2018-11-30						
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
Kevin Zebrowski						2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	813335	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	242
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-11-01</u> To: <u>2018-11-30</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-11-01						
2018-11-02						
2018-11-03						
2018-11-04						
2018-11-05						
2018-11-06						
2018-11-07						
2018-11-08						
2018-11-09						
2018-11-10						
2018-11-11						
2018-11-12						
2018-11-13						
2018-11-14						
2018-11-15						
2018-11-16						
2018-11-17						
2018-11-18						
2018-11-19						
2018-11-20						
2018-11-21						
2018-11-22						
2018-11-23						
2018-11-24						
2018-11-25						
2018-11-26						
2018-11-27						
2018-11-28						
2018-11-29						
2018-11-30						
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
Kevin Zebrowski						2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 813335 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 258
 Cleveland, OH 44115 MONITORING PERIOD : 2018-11-01 To: 2018-11-30
 COUNTY: Cuyahoga REPORTING LAB: NEORS
 DISTRICT: NEDO ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-11-01	1	16.9935				
2018-11-02		5.7318				
2018-11-03						
2018-11-04						
2018-11-05						
2018-11-06						
2018-11-07						
2018-11-08						
2018-11-09						
2018-11-10						
2018-11-11						
2018-11-12						
2018-11-13						
2018-11-14						
2018-11-15						
2018-11-16						
2018-11-17						
2018-11-18						
2018-11-19						
2018-11-20						
2018-11-21						
2018-11-22						
2018-11-23						
2018-11-24						
2018-11-25						
2018-11-26						
2018-11-27						
2018-11-28						
2018-11-29						
2018-11-30						
Minimum	1.0	5.7318				
Maximum	1.0	16.9935				
Average	1	11.36265				
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
Kevin Zebrowski						2018-12-18 07:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	<i>3PA00002*HD</i>
LOCATION:	3826 Euclid Ave	MONITORING PERIOD :	<u>2018-11-01</u> To: <u>2018-11-30</u>
	Cleveland, OH 44115		

GENERAL REPORT COMMENT:

***NEORSD facilities are staffed in accordance with the minimum requirements of OAC 3745-7-04.* For CSO-200, model data was used to estimate overflow occurrence and volume for November 2018 due to equipment failure on 08/02/2018. A new sensor is expected to be installed before 12/31/2018.**

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
045	Overflow Volume	74063	2018-11-01	Million Gallons	A major storm event caused Big Creek to back up into combined sewer outlet rendering the data unusable.
045	Overflow Volume	74063	2018-11-02	Million Gallons	A major storm event caused Big Creek to back up into combined sewer outlet rendering the data unusable.
200	Overflow Occurrence	74062	2018-11-01	No./Month	Model data was used to estimate overflow occurrence and volume for November 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed before 12/31/2018.
200	Overflow Occurrence	74062	2018-11-05	No./Month	Model data was used to estimate overflow occurrence and volume for November 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed before 12/31/2018.
200	Overflow Occurrence	74062	2018-11-06	No./Month	Model data was used to estimate overflow occurrence and volume for November 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed before 12/31/2018.
200	Overflow Occurrence	74062	2018-11-09	No./Month	Model data was used to estimate overflow occurrence and volume for November 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed before 12/31/2018.
200	Overflow Occurrence	74062	2018-11-15	No./Month	Model data was used to estimate overflow occurrence and volume for November 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed before 12/31/2018.
200	Overflow Occurrence	74062	2018-11-18	No./Month	Model data was used to estimate overflow occurrence and volume for November 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed before 12/31/2018.
200	Overflow Occurrence	74062	2018-11-20	No./Month	Model data was used to estimate overflow occurrence and volume for November 2018 due to equipment failure on 08/02/18. A new sensor is expected to be installed before 12/31/2018.

232	Overflow Volume	74063	2018-11-28	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	2018-11-29	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	2018-11-30	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:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	025
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-12-01</u> To: <u>2018-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-12-01						
2018-12-02						
2018-12-03						
2018-12-04						
2018-12-05						
2018-12-06						
2018-12-07						
2018-12-08						
2018-12-09						
2018-12-10						
2018-12-11						
2018-12-12						
2018-12-13						
2018-12-14						
2018-12-15						
2018-12-16						
2018-12-17						
2018-12-18						
2018-12-19						
2018-12-20						
2018-12-21						
2018-12-22						
2018-12-23						
2018-12-24						
2018-12-25						
2018-12-26						
2018-12-27						
2018-12-28						
2018-12-29						
2018-12-30						
2018-12-31						
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
Kevin Zebrowski						2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	035
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-12-01</u> To: <u>2018-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-12-01						
2018-12-02						
2018-12-03						
2018-12-04						
2018-12-05						
2018-12-06						
2018-12-07						
2018-12-08						
2018-12-09						
2018-12-10						
2018-12-11						
2018-12-12						
2018-12-13						
2018-12-14						
2018-12-15						
2018-12-16						
2018-12-17						
2018-12-18						
2018-12-19						
2018-12-20						
2018-12-21						
2018-12-22						
2018-12-23						
2018-12-24						
2018-12-25						
2018-12-26						
2018-12-27						
2018-12-28						
2018-12-29						
2018-12-30						
2018-12-31	1	0.0848				
Minimum	1.0	0.0848				
Maximum	1.0	0.0848				
Average	1	0.0848				
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
Kevin Zebrowski						2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	038
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-12-01</u> To: <u>2018-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-12-01						
2018-12-02						
2018-12-03						
2018-12-04						
2018-12-05						
2018-12-06						
2018-12-07						
2018-12-08						
2018-12-09						
2018-12-10						
2018-12-11						
2018-12-12						
2018-12-13						
2018-12-14						
2018-12-15						
2018-12-16						
2018-12-17						
2018-12-18						
2018-12-19						
2018-12-20						
2018-12-21						
2018-12-22						
2018-12-23						
2018-12-24						
2018-12-25						
2018-12-26						
2018-12-27						
2018-12-28						
2018-12-29						
2018-12-30						
2018-12-31						
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
Kevin Zebrowski						2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	040
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-12-01</u> To: <u>2018-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2018-12-01							
2018-12-02							
2018-12-03							
2018-12-04							
2018-12-05							
2018-12-06							
2018-12-07							
2018-12-08							
2018-12-09							
2018-12-10							
2018-12-11							
2018-12-12							
2018-12-13							
2018-12-14							
2018-12-15							
2018-12-16							
2018-12-17							
2018-12-18							
2018-12-19							
2018-12-20						1	0.1687
2018-12-21							0.6647
2018-12-22							
2018-12-23							
2018-12-24							
2018-12-25							
2018-12-26							
2018-12-27							
2018-12-28							
2018-12-29							
2018-12-30							
2018-12-31						1	2.7990
Minimum						1.0	0.1687
Maximum						1.0	2.799
Average						1	1.2108
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
Kevin Zebrowski			2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	040
	Cleveland, OH 44115	MONITORING PERIOD :	2018-12-01 To: 2018-12-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2018-12-01							
2018-12-02							
2018-12-03							
2018-12-04							
2018-12-05							
2018-12-06							
2018-12-07							
2018-12-08							
2018-12-09							
2018-12-10							
2018-12-11							
2018-12-12							
2018-12-13							
2018-12-14							
2018-12-15							
2018-12-16							
2018-12-17							
2018-12-18							
2018-12-19							
2018-12-20							
2018-12-21							
2018-12-22							
2018-12-23							
2018-12-24							
2018-12-25							
2018-12-26							
2018-12-27							
2018-12-28							
2018-12-29							
2018-12-30							
2018-12-31							
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
Kevin Zebrowski							2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	044
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-12-01</u> To: <u>2018-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORSD
DISTRICT:	NEDO	ANALYST:	NEORSD
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-12-01						
2018-12-02						
2018-12-03						
2018-12-04						
2018-12-05						
2018-12-06						
2018-12-07						
2018-12-08						
2018-12-09						
2018-12-10						
2018-12-11						
2018-12-12						
2018-12-13						
2018-12-14						
2018-12-15						
2018-12-16						
2018-12-17						
2018-12-18						
2018-12-19						
2018-12-20						
2018-12-21						
2018-12-22						
2018-12-23						
2018-12-24						
2018-12-25						
2018-12-26						
2018-12-27						
2018-12-28						
2018-12-29						
2018-12-30						
2018-12-31	1	0.0142				
Minimum	1.0	0.0142				
Maximum	1.0	0.0142				
Average	1	0.0142				
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
Kevin Zebrowski						2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	045
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-12-01</u> To: <u>2018-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-12-01						
2018-12-02						
2018-12-03						
2018-12-04						
2018-12-05						
2018-12-06						
2018-12-07						
2018-12-08						
2018-12-09						
2018-12-10						
2018-12-11						
2018-12-12						
2018-12-13						
2018-12-14						
2018-12-15						
2018-12-16						
2018-12-17						
2018-12-18						
2018-12-19						
2018-12-20						
2018-12-21						
2018-12-22						
2018-12-23						
2018-12-24						
2018-12-25						
2018-12-26						
2018-12-27						
2018-12-28						
2018-12-29						
2018-12-30						
2018-12-31	1	0.0274				
Minimum	1.0	0.0274				
Maximum	1.0	0.0274				
Average	1	0.0274				
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
Kevin Zebrowski						2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	056
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-12-01</u> To: <u>2018-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-12-01						
2018-12-02						
2018-12-03						
2018-12-04						
2018-12-05						
2018-12-06						
2018-12-07						
2018-12-08						
2018-12-09						
2018-12-10						
2018-12-11						
2018-12-12						
2018-12-13						
2018-12-14						
2018-12-15	1	0.0331				
2018-12-16		0.0715				
2018-12-17						
2018-12-18						
2018-12-19						
2018-12-20	1	0.6037				
2018-12-21		1.8859				
2018-12-22						
2018-12-23						
2018-12-24						
2018-12-25						
2018-12-26						
2018-12-27						
2018-12-28						
2018-12-29						
2018-12-30						
2018-12-31	1	3.7866				
Minimum	1.0	0.0331				
Maximum	1.0	3.7866				
Average	1	1.27616				
Count	3	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
Kevin Zebrowski						2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	058
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-12-01</u> To: <u>2018-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-12-01	1	3.3667				
2018-12-02						
2018-12-03						
2018-12-04						
2018-12-05						
2018-12-06						
2018-12-07						
2018-12-08						
2018-12-09						
2018-12-10						
2018-12-11						
2018-12-12						
2018-12-13						
2018-12-14						
2018-12-15						
2018-12-16						
2018-12-17						
2018-12-18						
2018-12-19						
2018-12-20	1	1.4839				
2018-12-21		6.9379				
2018-12-22						
2018-12-23						
2018-12-24						
2018-12-25						
2018-12-26						
2018-12-27						
2018-12-28						
2018-12-29						
2018-12-30						
2018-12-31	1	18.5104				
Minimum	1.0	1.4839				
Maximum	1.0	18.5104				
Average	1	7.57473				
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
Kevin Zebrowski						2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	059
	Cleveland, OH 44115	MONITORING PERIOD :	2018-12-01 To: 2018-12-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-12-01						
2018-12-02						
2018-12-03						
2018-12-04						
2018-12-05						
2018-12-06						
2018-12-07						
2018-12-08						
2018-12-09						
2018-12-10						
2018-12-11						
2018-12-12						
2018-12-13						
2018-12-14						
2018-12-15						
2018-12-16						
2018-12-17						
2018-12-18						
2018-12-19						
2018-12-20						
2018-12-21						
2018-12-22						
2018-12-23						
2018-12-24						
2018-12-25						
2018-12-26						
2018-12-27						
2018-12-28						
2018-12-29						
2018-12-30						
2018-12-31	1	0.1627				
Minimum	1.0	0.1627				
Maximum	1.0	0.1627				
Average	1	0.1627				
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
Kevin Zebrowski						2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	069
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-12-01</u> To: <u>2018-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-12-01						
2018-12-02						
2018-12-03						
2018-12-04						
2018-12-05						
2018-12-06						
2018-12-07						
2018-12-08						
2018-12-09						
2018-12-10						
2018-12-11						
2018-12-12						
2018-12-13						
2018-12-14						
2018-12-15						
2018-12-16						
2018-12-17						
2018-12-18						
2018-12-19						
2018-12-20						
2018-12-21						
2018-12-22						
2018-12-23						
2018-12-24						
2018-12-25						
2018-12-26						
2018-12-27						
2018-12-28						
2018-12-29						
2018-12-30						
2018-12-31						
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
Kevin Zebrowski						2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	072
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-12-01</u> To: <u>2018-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORSD
DISTRICT:	NEDO	ANALYST:	NEORSD
		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				
2018-12-01						
2018-12-02						
2018-12-03						
2018-12-04						
2018-12-05						
2018-12-06						
2018-12-07						
2018-12-08						
2018-12-09						
2018-12-10						
2018-12-11						
2018-12-12						
2018-12-13						
2018-12-14						
2018-12-15						
2018-12-16						
2018-12-17						
2018-12-18						
2018-12-19						
2018-12-20						
2018-12-21						
2018-12-22						
2018-12-23						
2018-12-24						
2018-12-25						
2018-12-26						
2018-12-27						
2018-12-28						
2018-12-29						
2018-12-30						
2018-12-31						
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
Kevin Zebrowski						2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 821934 STATUS: Original
 FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: 3PA00002*HD
 LOCATION: 3826 Euclid Ave STATION CODE: 080
 Cleveland, OH 44115 MONITORING PERIOD : 2018-12-01 To: 2018-12-31
 COUNTY: Cuyahoga REPORTING LAB: NEORS
 DISTRICT: NEDO ANALYST: NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2018-12-01						1	1.7620
2018-12-02							
2018-12-03							
2018-12-04							
2018-12-05							
2018-12-06							
2018-12-07							
2018-12-08							
2018-12-09							
2018-12-10							
2018-12-11							
2018-12-12							
2018-12-13							
2018-12-14							
2018-12-15						1	0.0009
2018-12-16							
2018-12-17							
2018-12-18							
2018-12-19							
2018-12-20						1	1.9548
2018-12-21							4.1754
2018-12-22							
2018-12-23							
2018-12-24							
2018-12-25							
2018-12-26							
2018-12-27							
2018-12-28							
2018-12-29							
2018-12-30							
2018-12-31						1	11.2423
Minimum						1.0	9.0E-4
Maximum						1.0	11.2423
Average						1	3.82708
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	
Kevin Zebrowski						2019-01-18 14:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	080
	Cleveland, OH 44115	MONITORING PERIOD :	2018-12-01 To: 2018-12-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2018-12-01							
2018-12-02							
2018-12-03							
2018-12-04							
2018-12-05							
2018-12-06							
2018-12-07							
2018-12-08							
2018-12-09							
2018-12-10							
2018-12-11							
2018-12-12							
2018-12-13							
2018-12-14							
2018-12-15							
2018-12-16							
2018-12-17							
2018-12-18							
2018-12-19							
2018-12-20							
2018-12-21							
2018-12-22							
2018-12-23							
2018-12-24							
2018-12-25							
2018-12-26							
2018-12-27							
2018-12-28							
2018-12-29							
2018-12-30							
2018-12-31							
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
Kevin Zebrowski							2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	088
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-12-01</u> To: <u>2018-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-12-01						
2018-12-02						
2018-12-03						
2018-12-04						
2018-12-05						
2018-12-06						
2018-12-07						
2018-12-08						
2018-12-09						
2018-12-10						
2018-12-11						
2018-12-12						
2018-12-13						
2018-12-14						
2018-12-15						
2018-12-16						
2018-12-17						
2018-12-18						
2018-12-19						
2018-12-20						
2018-12-21	1	0.0546				
2018-12-22						
2018-12-23						
2018-12-24						
2018-12-25						
2018-12-26						
2018-12-27						
2018-12-28						
2018-12-29						
2018-12-30						
2018-12-31	1	0.5389				
Minimum	1.0	0.0546				
Maximum	1.0	0.5389				
Average	1	0.29675				
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
Kevin Zebrowski			2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	200
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-12-01</u> To: <u>2018-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2018-12-01						1	0.7900
2018-12-02						1	0.6200
2018-12-03							
2018-12-04							
2018-12-05							
2018-12-06						1	0.2100
2018-12-07							
2018-12-08							
2018-12-09							
2018-12-10							
2018-12-11							
2018-12-12							
2018-12-13							
2018-12-14							
2018-12-15						1	0.1700
2018-12-16							
2018-12-17							
2018-12-18							
2018-12-19							
2018-12-20						1	0.1364
2018-12-21							0.1174
2018-12-22							
2018-12-23							
2018-12-24							
2018-12-25							
2018-12-26							
2018-12-27							
2018-12-28							
2018-12-29							
2018-12-30							
2018-12-31						1	0.1865
Minimum						1.0	0.1174
Maximum						1.0	0.79
Average						1	0.31861
Count						6	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	
Kevin Zebrowski						2019-01-18 14:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	200
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-12-01</u> To: <u>2018-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2018-12-01							
2018-12-02							
2018-12-03							
2018-12-04							
2018-12-05							
2018-12-06							
2018-12-07							
2018-12-08							
2018-12-09							
2018-12-10							
2018-12-11							
2018-12-12							
2018-12-13							
2018-12-14							
2018-12-15							
2018-12-16							
2018-12-17							
2018-12-18							
2018-12-19							
2018-12-20							
2018-12-21							
2018-12-22							
2018-12-23							
2018-12-24							
2018-12-25							
2018-12-26							
2018-12-27							
2018-12-28							
2018-12-29							
2018-12-30							
2018-12-31							
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
Kevin Zebrowski			2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	202
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-12-01</u> To: <u>2018-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2018-12-01							
2018-12-02							
2018-12-03							
2018-12-04							
2018-12-05							
2018-12-06							
2018-12-07							
2018-12-08							
2018-12-09							
2018-12-10							
2018-12-11							
2018-12-12							
2018-12-13							
2018-12-14							
2018-12-15							
2018-12-16							
2018-12-17							
2018-12-18							
2018-12-19							
2018-12-20							
2018-12-21							
2018-12-22							
2018-12-23							
2018-12-24							
2018-12-25							
2018-12-26							
2018-12-27							
2018-12-28							
2018-12-29							
2018-12-30							
2018-12-31						1	0.0505
Minimum						1.0	0.0505
Maximum						1.0	0.0505
Average						1	0.0505
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
Kevin Zebrowski			2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	202
	Cleveland, OH 44115	MONITORING PERIOD :	2018-12-01 To: 2018-12-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2018-12-01							
2018-12-02							
2018-12-03							
2018-12-04							
2018-12-05							
2018-12-06							
2018-12-07							
2018-12-08							
2018-12-09							
2018-12-10							
2018-12-11							
2018-12-12							
2018-12-13							
2018-12-14							
2018-12-15							
2018-12-16							
2018-12-17							
2018-12-18							
2018-12-19							
2018-12-20							
2018-12-21							
2018-12-22							
2018-12-23							
2018-12-24							
2018-12-25							
2018-12-26							
2018-12-27							
2018-12-28							
2018-12-29							
2018-12-30							
2018-12-31							
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
Kevin Zebrowski							2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	206
	Cleveland, OH 44115	MONITORING PERIOD :	2018-12-01 To: 2018-12-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	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
2018-12-01							
2018-12-02							
2018-12-03							
2018-12-04							
2018-12-05							
2018-12-06							
2018-12-07							
2018-12-08							
2018-12-09							
2018-12-10							
2018-12-11							
2018-12-12							
2018-12-13							
2018-12-14							
2018-12-15							
2018-12-16							
2018-12-17							
2018-12-18							
2018-12-19							
2018-12-20							
2018-12-21							
2018-12-22							
2018-12-23							
2018-12-24							
2018-12-25							
2018-12-26							
2018-12-27							
2018-12-28							
2018-12-29							
2018-12-30							
2018-12-31							
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
Kevin Zebrowski			2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	206
	Cleveland, OH 44115	MONITORING PERIOD :	2018-12-01 To: 2018-12-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2018-12-01							
2018-12-02							
2018-12-03							
2018-12-04							
2018-12-05							
2018-12-06							
2018-12-07							
2018-12-08							
2018-12-09							
2018-12-10							
2018-12-11							
2018-12-12							
2018-12-13							
2018-12-14							
2018-12-15							
2018-12-16							
2018-12-17							
2018-12-18							
2018-12-19							
2018-12-20							
2018-12-21							
2018-12-22							
2018-12-23							
2018-12-24							
2018-12-25							
2018-12-26							
2018-12-27							
2018-12-28							
2018-12-29							
2018-12-30							
2018-12-31							
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
Kevin Zebrowski			2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	211
	Cleveland, OH 44115	MONITORING PERIOD :	2018-12-01 To: 2018-12-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2018-12-01						
2018-12-02						
2018-12-03						
2018-12-04						
2018-12-05						
2018-12-06						
2018-12-07						
2018-12-08						
2018-12-09						
2018-12-10						
2018-12-11						
2018-12-12						
2018-12-13						
2018-12-14						
2018-12-15						
2018-12-16						
2018-12-17						
2018-12-18						
2018-12-19						
2018-12-20						
2018-12-21						
2018-12-22						
2018-12-23						
2018-12-24						
2018-12-25						
2018-12-26						
2018-12-27						
2018-12-28						
2018-12-29						
2018-12-30						
2018-12-31						
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
Kevin Zebrowski						2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	218
	Cleveland, OH 44115	MONITORING PERIOD :	2018-12-01 To: 2018-12-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2018-12-01							
2018-12-02							
2018-12-03							
2018-12-04							
2018-12-05							
2018-12-06							
2018-12-07							
2018-12-08							
2018-12-09							
2018-12-10							
2018-12-11							
2018-12-12							
2018-12-13							
2018-12-14							
2018-12-15							
2018-12-16							
2018-12-17							
2018-12-18							
2018-12-19							
2018-12-20						1	0.0310
2018-12-21							0.1724
2018-12-22							
2018-12-23							
2018-12-24							
2018-12-25							
2018-12-26							
2018-12-27							
2018-12-28							
2018-12-29							
2018-12-30							
2018-12-31						1	0.4932
Minimum						1.0	0.031
Maximum						1.0	0.4932
Average						1	0.2322
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
Kevin Zebrowski			2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	218
	Cleveland, OH 44115	MONITORING PERIOD :	2018-12-01 To: 2018-12-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2018-12-01							
2018-12-02							
2018-12-03							
2018-12-04							
2018-12-05							
2018-12-06							
2018-12-07							
2018-12-08							
2018-12-09							
2018-12-10							
2018-12-11							
2018-12-12							
2018-12-13							
2018-12-14							
2018-12-15							
2018-12-16							
2018-12-17							
2018-12-18							
2018-12-19							
2018-12-20							
2018-12-21							
2018-12-22							
2018-12-23							
2018-12-24							
2018-12-25							
2018-12-26							
2018-12-27							
2018-12-28							
2018-12-29							
2018-12-30							
2018-12-31							
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
Kevin Zebrowski							2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	232
	Cleveland, OH 44115	MONITORING PERIOD :	2018-12-01 To: 2018-12-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS

NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2018-12-01	AH	AH				
2018-12-02	AH	AH				
2018-12-03	AH	AH				
2018-12-04	AH	AH				
2018-12-05	AH	AH				
2018-12-06	AH	AH				
2018-12-07	AH	AH				
2018-12-08	AH	AH				
2018-12-09	AH	AH				
2018-12-10	AH	AH				
2018-12-11	AH	AH				
2018-12-12	AH	AH				
2018-12-13	AH	AH				
2018-12-14	AH	AH				
2018-12-15	AH	AH				
2018-12-16	AH	AH				
2018-12-17	AH	AH				
2018-12-18	AH	AH				
2018-12-19	AH	AH				
2018-12-20	AH	AH				
2018-12-21	AH	AH				
2018-12-22	AH	AH				
2018-12-23	AH	AH				
2018-12-24	AH	AH				
2018-12-25	AH	AH				
2018-12-26	AH	AH				
2018-12-27	AH	AH				
2018-12-28	AH	AH				
2018-12-29	AH	AH				
2018-12-30	AH	AH				
2018-12-31	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
Kevin Zebrowski						2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	239
	Cleveland, OH 44115	MONITORING PERIOD :	2018-12-01 To: 2018-12-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	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
2018-12-01							
2018-12-02							
2018-12-03							
2018-12-04							
2018-12-05							
2018-12-06							
2018-12-07							
2018-12-08							
2018-12-09							
2018-12-10							
2018-12-11							
2018-12-12							
2018-12-13							
2018-12-14							
2018-12-15							
2018-12-16							
2018-12-17							
2018-12-18							
2018-12-19							
2018-12-20							
2018-12-21							
2018-12-22							
2018-12-23							
2018-12-24							
2018-12-25							
2018-12-26							
2018-12-27							
2018-12-28							
2018-12-29							
2018-12-30							
2018-12-31							
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
Kevin Zebrowski			2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	239
	Cleveland, OH 44115	MONITORING PERIOD :	2018-12-01 To: 2018-12-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS
DISTRICT:	NEDO	ANALYST:	NEORS
		NO DISCHARGE INDICATOR:	AL

PARAMETER	CBOD 5 day						
PARAMETER CODE	80082						
UNITS	mg/l						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2018-12-01							
2018-12-02							
2018-12-03							
2018-12-04							
2018-12-05							
2018-12-06							
2018-12-07							
2018-12-08							
2018-12-09							
2018-12-10							
2018-12-11							
2018-12-12							
2018-12-13							
2018-12-14							
2018-12-15							
2018-12-16							
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2018-12-18							
2018-12-19							
2018-12-20							
2018-12-21							
2018-12-22							
2018-12-23							
2018-12-24							
2018-12-25							
2018-12-26							
2018-12-27							
2018-12-28							
2018-12-29							
2018-12-30							
2018-12-31							
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
Kevin Zebrowski			2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	242
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-12-01</u> To: <u>2018-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORSD
DISTRICT:	NEDO	ANALYST:	NEORSD
		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				
2018-12-01						
2018-12-02						
2018-12-03						
2018-12-04						
2018-12-05						
2018-12-06						
2018-12-07						
2018-12-08						
2018-12-09						
2018-12-10						
2018-12-11						
2018-12-12						
2018-12-13						
2018-12-14						
2018-12-15						
2018-12-16						
2018-12-17						
2018-12-18						
2018-12-19						
2018-12-20						
2018-12-21						
2018-12-22						
2018-12-23						
2018-12-24						
2018-12-25						
2018-12-26						
2018-12-27						
2018-12-28						
2018-12-29						
2018-12-30						
2018-12-31						
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
Kevin Zebrowski						2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821934	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	258
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-12-01</u> To: <u>2018-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORSD
DISTRICT:	NEDO	ANALYST:	NEORSD
		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				
2018-12-01						
2018-12-02						
2018-12-03						
2018-12-04						
2018-12-05						
2018-12-06						
2018-12-07						
2018-12-08						
2018-12-09						
2018-12-10						
2018-12-11						
2018-12-12						
2018-12-13						
2018-12-14						
2018-12-15						
2018-12-16						
2018-12-17						
2018-12-18						
2018-12-19						
2018-12-20						
2018-12-21						
2018-12-22						
2018-12-23						
2018-12-24						
2018-12-25						
2018-12-26						
2018-12-27						
2018-12-28						
2018-12-29						
2018-12-30						
2018-12-31						
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
Kevin Zebrowski						2019-01-18 14:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Northeast Ohio Regional SD PERMIT NUMBER: **3PA00002*HD**
 LOCATION: 3826 Euclid Ave MONITORING PERIOD : 2018-12-01 To: 2018-12-31
 Cleveland, OH 44115

GENERAL REPORT COMMENT:

Collection System visits have been submitted through email to Allison Cycyk and Erm Gomes of Ohio EPA - NEDO on 01/18/2019 as a separate document. Sampling required two times per year. For CSO-200, model data was used to estimate overflow occurrence and volume for 12/01/2018 through 12/19/2018 due to equipment failure on 08/02/2018. A new meter and sensor were installed on 12/19/2018; overflow data was available at this site 12/20/2018 through 12/31/2018.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
200	Overflow Occurrence	74062	2018-12-01	No./Month	Model data was used to estimate overflow occurrence and volume through 12/19/2018 due to equipment failure on 08/02/18. A new sensor was installed on 12/19/2018.
200	Overflow Occurrence	74062	2018-12-02	No./Month	Model data was used to estimate overflow occurrence and volume through 12/19/2018 due to equipment failure on 08/02/18. A new sensor was installed on 12/19/2018.
200	Overflow Occurrence	74062	2018-12-06	No./Month	Model data was used to estimate overflow occurrence and volume through 12/19/2018 due to equipment failure on 08/02/18. A new sensor was installed on 12/19/2018.
200	Overflow Occurrence	74062	2018-12-15	No./Month	Model data was used to estimate overflow occurrence and volume through 12/19/2018 due to equipment failure on 08/02/18. A new sensor was installed on 12/19/2018.
200	Overflow Volume	74063	2018-12-01	Million Gallons	

					Model data was used to estimate overflow occurrence and volume through 12/19/2018 due to equipment failure on 08/02/18. A new sensor was installed on 12/19/2018.
200	Overflow Volume	74063	2018-12-02	Million Gallons	Model data was used to estimate overflow occurrence and volume through 12/19/2018 due to equipment failure on 08/02/18. A new sensor was installed on 12/19/2018.
200	Overflow Volume	74063	2018-12-06	Million Gallons	Model data was used to estimate overflow occurrence and volume through 12/19/2018 due to equipment failure on 08/02/18. A new sensor was installed on 12/19/2018.
200	Overflow Volume	74063	2018-12-15	Million Gallons	Model data was used to estimate overflow occurrence and volume through 12/19/2018 due to equipment failure on 08/02/18. A new sensor was installed on 12/19/2018.
232	Overflow Occurrence per Year	51709	2018-12-01	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	2018-12-02	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	2018-12-03	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	2018-12-04	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	2018-12-05	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	2018-12-06	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	2018-12-07	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	2018-12-08	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	2018-12-09	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	2018-12-10	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	2018-12-11	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	2018-12-12	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	2018-12-13	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	2018-12-14	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	2018-12-15	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		51709	2018-12-16	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.

Dry Weather Overflow and Upset Reports

Second Half of 2018

 **Northeast Ohio
Regional Sewer District**

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

To: Erm Gomes
Ohio EPA

From: David Glisic

Date: 7/9/2018

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

Initial Advisory

Five-Day Status Report

Structure: H-14 COIT AVE SOUTH OF WOODWORTH AVE

Date Found: 7/9/2018 **TIME FOUND:** 9:00 AM **CSO:** CSO-211

Receiving Water: NINE MILE CREEK

Estimated Discharge (Gallons): 10,665

Cause: Grit/Leaves

Proposed Remedial Action: Jet rod and vacuum

Jurisdiction: NEORSD

Contact Person: Kevin Zebrowski

Additional Information:

Date Corrected: 7/9/2018 **Time Corrected:** 10:30 AM

Duration of Discharge (Hrs): 1.50

Corrective Action: Jet rodded and vacuumed

Work Order #: 1817603-01



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

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 8/8/2018

****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 H-14 Coit Ave., south of Woodworth Ave.

Date Found: 8/3/2018 Time Found: 12:45 PM CSO: CSO-211

Receiving Water: NINE MILE CREEK

Approximate Discharge (Gallons): 997,056

Description of Problem: City of Cleveland Water Department water main break discharging to the environment overwhelming 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 on the morning of 8/6/18 and a crew arrived on site around 8:30 am. The site was not overflowing when the crew arrived; however, the crew witnessed evidence of a recent water main break/repair in the area. Around 11:30 am on 8/6/18, Cleveland Dept. of Water confirmed that they repaired a 6" water main break in the area on 8/4/18. The overflow duration is based on information from the level monitor.

Date Corrected: 8/4/2018 Time Corrected: 7:20 PM

Duration Of Discharge: 30.25 hrs. NOTE: There were two overflow events. The first event started on 8/3/18 at 12:45 PM and ended on 8/3/18 at 12:50 PM. The second event started on 8/3/18 at 1:10 PM and ended on 8/4/18 at 7:20 PM.

Work Order Number: 1820090-01

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: Greg Mitchell

Date: 9/12/2018

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



Initial Advisory



Five-Day Status Report

Structure: BC-29 4142 W 36TH ST NORTH OF KRATHER RD

Date Found: 9/12/2018 **Time Found:** 8:45 AM **CSO:** CSO-050

Receiving Water: BIG CREEK

Estimated Discharge (Gallons): 4,860

Cause: Grease

Proposed Remedial Action: Jet rod and vacuum

Jurisdiction: NEORS D

Contact Person: Kevin Zebrowski

Additional Information:

Date Corrected: 9/12/2018 **Time Corrected:** 9:15 AM

Duration of Discharge (Hrs): 0.50

Corrective Action: Jet rodded and vacuumed

Work Order #: 1818957-05



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

To: Erm Gomes
Ohio EPA

From: David Glisic

Date: 9/27/2018

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



Initial Advisory



Five-Day Status Report

Structure: MC-49 5244 E 117TH ST

Date Found: 9/27/2018 Time Found: 2:12 PM CSO: CSO-249

Receiving Water: WOLF CREEK

Estimated Discharge (Gallons): 100

Cause: Grit/Leaves

Proposed Remedial Action: Remove obstruction

Jurisdiction: NEORS D

Contact Person: Kevin Zebrowski

Additional Information:

Date Corrected: 9/27/2018 Time Corrected: 2:32 PM

Duration of Discharge (Hrs): 0.33

Corrective Action: Removed obstruction

Work Order #: 1821743-02

 **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: 10/1/2018

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

Initial Advisory

Five-Day Status Report

Structure: WR-07A JEFFERSON AVE EAST OF W 3RD ST

Date Found: 10/1/2018 **Time Found:** 11:00 AM **CSO:** CSO-240

Receiving Water: CUYAHOGA RIVER

Estimated Discharge (Gallons): 90

Cause: Grit/Sand

Proposed Remedial Action: Jet rod and vacuum

Jurisdiction: NEORSD

Contact Person: Kevin Zebrowski

Additional Information:

Date Corrected: 10/1/2018 **Time Corrected:** 12:30 PM

Duration of Discharge (Hrs): 1.50

Corrective Action: Jet rodded and vacuumed

Work Order #: 1825055-01

 **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: 10/4/2018

**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 FIRST MANHOLE ON THE OUTLET SEWER, DOWNSTREAM OF REGULATOR S-95 (ALCOA/ARCONIC PLANT BEHIND THE GUARD SHACK)

Date Found: 10/4/2018 **Time Found:** 12:00 PM **CSO:** CSO-033

Receiving Water: CUYAHOGA RIVER

Approximate Discharge (Gallons): Approx. 2 GPM

Description of Problem: Unknown discharge entering a connection in the first manhole downstream of regulator S-95 on the outlet sewer that flows directly to CSO-033.

Community with Maintenance Responsibility: Private property in Cuyahoga Hts. (Arconic)

Contact Person: Mike Weber (216) 210-8973

Additional Information:

NEORS D Environment crews are on site obtaining a sample and trying to determine the source of the flow.

Date Corrected: **Time Corrected:**

Duration Of Discharge:

Work Order Number: 1825431-01

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: 11/13/2018

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

Initial Advisory

Five-Day Status Report

Structure: WR-37 W 56TH ST 450 FEET SOUTH OF DENISON AVE

Date Found: 11/13/2018 Time Found: 9:35 AM CSO: CSO-085

Receiving Water: BARBERTON CREEK

Estimated Discharge (Gallons): 25

Cause: Grit/Leaves

Proposed Remedial Action: Jet rod and vacuum

Jurisdiction: NEORSD

Contact Person: Kevin Zebrowski

Additional Information:

Date Corrected: 11/13/2018 Time Corrected: 10:00 AM

Duration of Discharge (Hrs): 0.42

Corrective Action: Jet rodded and vacuumed

Work Order #: 1828737-01

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: 781292
 FACILITY: NEORSD Easterly WWTP
 LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
 COUNTY: Cuyahoga
 DISTRICT: NEDO

STATUS: Original
 PERMIT NUMBER: **3PF00001*LD**
 STATION CODE: 003
MONITORING PERIOD : 2018-07-01 To: 2018-07-31
 REPORTING LAB: NEORSD Analytical Services
 Cheryl Soltis- Muth Manager of Analytical Services
NO DISCHARGE INDICATOR: AL

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume	
PARAMETER CODE	31648	00530	80082	00051	00052	51428	
UNITS	#/100 ml	mg/l	mg/l	No./Day	Hrs/Day	MGAL	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	24hr Total	24hr Total	24hr Total	
2018-07-01							
2018-07-02							
2018-07-03							
2018-07-04							
2018-07-05							
2018-07-06							
2018-07-07							
2018-07-08							
2018-07-09							
2018-07-10							
2018-07-11							
2018-07-12							
2018-07-13							
2018-07-14							
2018-07-15							
2018-07-16							
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2018-07-23							
2018-07-24							
2018-07-25							
2018-07-26							
2018-07-27							
2018-07-28							
2018-07-29							
2018-07-30							
2018-07-31							
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						2018-08-17 11:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 781292
 FACILITY: NEORSD Easterly WWTP
 LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
 COUNTY: Cuyahoga
 DISTRICT: NEDO

STATUS: Original
 PERMIT NUMBER: 3PF00001*LD
 STATION CODE: 002
 MONITORING PERIOD : 2018-07-01 To: 2018-07-31
 REPORTING LAB: NEORSD Analytical Services
 ANALYST: Cheryl Soltis- Muth Manager of Analytical Services

NO DISCHARGE INDICATOR:

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge	
PARAMETER CODE	31648	00530	80082	74062	74063	82517	
UNITS	#/100 ml	mg/l	mg/l	No./Month	Million Gallons	Hours	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	Total	24hr Total	24hr Total	
2018-07-01	AC	AC	AC	AC	AC	AC	
2018-07-02	AC	AC	AC	AC	AC	AC	
2018-07-03	510500	406	AE	1	24.90	3.67	
2018-07-04	AC	AC	AC	AC	AC	AC	
2018-07-05	AC	AC	AC	AC	AC	AC	
2018-07-06	1256	4	AE	1	36.45	4.16	
2018-07-07	AC	AC	AC	AC	AC	AC	
2018-07-08	AC	AC	AC	AC	AC	AC	
2018-07-09	AC	AC	AC	AC	AC	AC	
2018-07-10	AC	AC	AC	AC	AC	AC	
2018-07-11	AC	AC	AC	AC	AC	AC	
2018-07-12	AC	AC	AC	AC	AC	AC	
2018-07-13	AC	AC	AC	AC	AC	AC	
2018-07-14	AC	AC	AC	AC	AC	AC	
2018-07-15	AC	AC	AC	AC	AC	AC	
2018-07-16	AC	AC	AC	AC	AC	AC	
2018-07-17	AC	AC	AC	AC	AC	AC	
2018-07-18	AC	AC	AC	AC	AC	AC	
2018-07-19	AC	AC	AC	AC	AC	AC	
2018-07-20	AC	AC	AC	AC	AC	AC	
2018-07-21	AC	AC	AC	AC	AC	AC	
2018-07-22	AC	AC	AC	AC	AC	AC	
2018-07-23	AC	AC	AC	AC	AC	AC	
2018-07-24	AC	AC	AC	AC	AC	AC	
2018-07-25	AC	AC	AC	AC	AC	AC	
2018-07-26	AH	168	AE	1	34.97	3.83	
2018-07-27	AC	AC	AC	AC	AC	AC	
2018-07-28	AC	AC	AC	AC	AC	AC	
2018-07-29	AC	AC	AC	AC	AC	AC	
2018-07-30	AC	AC	AC	AC	AC	AC	
2018-07-31	AC	AC	AC	AC	AC	AC	
Minimum	1256.0	4.0		1.0	24.9	3.67	
Maximum	510500.0	406.0		1.0	36.45	4.16	
Average	255878	192.66667		1	32.10667	3.88667	
Count	2	3		3	3	3	
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Robert Bonnett						2018-08-17 11:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSD Easterly WWTP PERMIT NUMBER: *3PF00001*LD*
 LOCATION: 14021 Lakeshore Blvd MONITORING 2018-07-01 To: 2018-07-31
 Cleveland, OH 44115 PERIOD :

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	2018-07-24	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-07-27	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-07-28	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	E. coli	31648	2018-07-26	#/100 ml	SAMPLE PASSED HOLDING TIME
002	CBOD 5 day	80082	2018-07-03	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	CBOD 5 day	80082	2018-07-06	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	CBOD 5 day	80082	2018-07-26	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-01	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-02	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-03	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-05	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-06	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-07	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-14	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-16	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-17	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-18	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-24	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-25	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-26	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-27	mg/l	BLANKS DID NOT MEET QC CRITERIA

601	CBOD 5 day	80082	2018-07-28	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-29	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	Nickel, Total Recoverable	01074	2018-07-31	ug/l	Additional sample was prep and analyzed
601	Zinc, Total Recoverable	01094	2018-07-31	ug/l	Additional sample was prep and analyzed
601	Cadmium, Total Recoverable	01113	2018-07-31	ug/l	Additional sample was prep and analyzed
601	Lead, Total Recoverable	01114	2018-07-31	ug/l	Additional sample was prep and analyzed
601	Chromium, Total Recoverable	01118	2018-07-31	ug/l	Additional sample was prep and analyzed
601	Copper, Total Recoverable	01119	2018-07-31	ug/l	Additional sample was prep and analyzed

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 788493
 FACILITY: NEORSD Easterly WWTP
 LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
 COUNTY: Cuyahoga
 DISTRICT: NEDO

STATUS: Original
 PERMIT NUMBER: 3PF00001*LD
 STATION CODE: 003
 MONITORING PERIOD : 2018-08-01 To: 2018-08-31
 REPORTING LAB: NEORSD Analytical Services
 ANALYST: Cheryl Soltis-Muth Manager of Analytical Services
 NO DISCHARGE INDICATOR: AL

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume	
PARAMETER CODE	31648	00530	80082	00051	00052	51428	
UNITS	#/100 ml	mg/l	mg/l	No./Day	Hrs/Day	MGAL	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	24hr Total	24hr Total	24hr Total	
2018-08-01							
2018-08-02							
2018-08-03							
2018-08-04							
2018-08-05							
2018-08-06							
2018-08-07							
2018-08-08							
2018-08-09							
2018-08-10							
2018-08-11							
2018-08-12							
2018-08-13							
2018-08-14							
2018-08-15							
2018-08-16							
2018-08-17							
2018-08-18							
2018-08-19							
2018-08-20							
2018-08-21							
2018-08-22							
2018-08-23							
2018-08-24							
2018-08-25							
2018-08-26							
2018-08-27							
2018-08-28							
2018-08-29							
2018-08-30							
2018-08-31							
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			2018-09-17 09:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 788493
 FACILITY: NEORS D Easterly WWTP
 LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
 COUNTY: Cuyahoga
 DISTRICT: NEDO

STATUS: Original
 PERMIT NUMBER: 3PF00001*LD
 STATION CODE: 002
 MONITORING PERIOD : 2018-08-01 To: 2018-08-31
 REPORTING LAB: NEORS D Analytical Services
 ANALYST: Cheryl Soltis-Muth Manager of Analytical Services

NO DISCHARGE INDICATOR:

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge	
PARAMETER CODE	31648	00530	80082	74062	74063	82517	
UNITS	#/100 ml	mg/l	mg/l	No./Month	Million Gallons	Hours	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	Total	24hr Total	24hr Total	
2018-08-01	AC	AC	AC	AC	AC	AC	
2018-08-02	AC	AC	AC	AC	AC	AC	
2018-08-03	AC	AC	AC	AC	AC	AC	
2018-08-04	AC	AC	AC	AC	AC	AC	
2018-08-05	AC	AC	AC	AC	AC	AC	
2018-08-06	AC	AC	AC	AC	AC	AC	
2018-08-07	887700	189	31	1	63.86	5.15	
2018-08-08	AC	AC	AC	AC	AC	AC	
2018-08-09	AC	AC	AC	AC	AC	AC	
2018-08-10	AC	AC	AC	AC	AC	AC	
2018-08-11	AC	AC	AC	AC	AC	AC	
2018-08-12	AC	AC	AC	AC	AC	AC	
2018-08-13	AC	AC	AC	AC	AC	AC	
2018-08-14	AC	AC	AC	AC	AC	AC	
2018-08-15	AC	AC	AC	AC	AC	AC	
2018-08-16	AC	AC	AC	AC	AC	AC	
2018-08-17	AC	AC	AC	AC	AC	AC	
2018-08-18	AC	AC	AC	AC	AC	AC	
2018-08-19	AC	AC	AC	AC	AC	AC	
2018-08-20	AC	AC	AC	AC	AC	AC	
2018-08-21	341350	236	34	1	12.50	2.12	
2018-08-22	AC	AC	AC	AC	AC	AC	
2018-08-23	AC	AC	AC	AC	AC	AC	
2018-08-24	AC	AC	AC	AC	AC	AC	
2018-08-25	AC	AC	AC	AC	AC	AC	
2018-08-26	AC	AC	AC	AC	AC	AC	
2018-08-27	AC	AC	AC	AC	AC	AC	
2018-08-28	AC	AC	AC	AC	AC	AC	
2018-08-29	4700	20	4	1	0.19	0.52	
2018-08-30	AC	AC	AC	AC	AC	AC	
2018-08-31	AC	AC	AC	AC	AC	AC	
Minimum	4700.0	20.0	4.0	1.0	0.19	0.52	
Maximum	887700.0	236.0	34.0	1.0	63.86	5.15	
Average	411250	148.33333	23	1	25.51667	2.59667	
Count	3	3	3	3	3	3	
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative			Submission Date/Time
Robert Bonnett							2018-09-17 09:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY:	NEORS D Easterly WWTP	PERMIT NUMBER:	<i>3PF00001*LD</i>
LOCATION:	14021 Lakeshore Blvd Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-08-01</u> To: <u>2018-08-31</u>

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	2018-08-21	#/100 ml	SAMPLE PASSED HOLD TIME
001	CBOD 5 day	80082	2018-08-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-08-29	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-11	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-23	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-24	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-25	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-26	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-27	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-29	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 795415
 FACILITY: NEORSD Easterly WWTP
 LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
 COUNTY: Cuyahoga
 DISTRICT: NEDO

STATUS: Original
 PERMIT NUMBER: 3PF00001*LD
 STATION CODE: 003
 MONITORING PERIOD : 2018-09-01 To: 2018-09-30
 REPORTING LAB: NEORSD Analytical Services
 ANALYST: Cheryl Soltis-Muth Manager of Analytical Services
 NO DISCHARGE INDICATOR: AL

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume	
PARAMETER CODE	31648	00530	80082	00051	00052	51428	
UNITS	#/100 ml	mg/l	mg/l	No./Day	Hrs/Day	MGAL	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	24hr Total	24hr Total	24hr Total	
2018-09-01							
2018-09-02							
2018-09-03							
2018-09-04							
2018-09-05							
2018-09-06							
2018-09-07							
2018-09-08							
2018-09-09							
2018-09-10							
2018-09-11							
2018-09-12							
2018-09-13							
2018-09-14							
2018-09-15							
2018-09-16							
2018-09-17							
2018-09-18							
2018-09-19							
2018-09-20							
2018-09-21							
2018-09-22							
2018-09-23							
2018-09-24							
2018-09-25							
2018-09-26							
2018-09-27							
2018-09-28							
2018-09-29							
2018-09-30							
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						2018-10-11 08:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 795415
 FACILITY: NEORS D Easterly WWTP
 LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
 COUNTY: Cuyahoga
 DISTRICT: NEDO

STATUS: Original
 PERMIT NUMBER: 3PF00001*LD
 STATION CODE: 002
 MONITORING PERIOD : 2018-09-01 To: 2018-09-30
 REPORTING LAB: NEORS D Analytical Services
 ANALYST: Cheryl Soltis-Muth Manager of Analytical Services

NO DISCHARGE INDICATOR:

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge	
PARAMETER CODE	31648	00530	80082	74062	74063	82517	
UNITS	#/100 ml	mg/l	mg/l	No./Month	Million Gallons	Hours	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	Total	24hr Total	24hr Total	
2018-09-01	AC	AC	AC	AC	AC	AC	
2018-09-02	AC	AC	AC	AC	AC	AC	
2018-09-03	AC	AC	AC	AC	AC	AC	
2018-09-04	AC	AC	AC	AC	AC	AC	
2018-09-05	AC	AC	AC	AC	AC	AC	
2018-09-06	AC	AC	AC	AC	AC	AC	
2018-09-07	AC	AC	AC	AC	AC	AC	
2018-09-08	AC	AC	AC	AC	AC	AC	
2018-09-09	AH	182	AE	1	73.37	5.33	
2018-09-10	AH	49	AE	0	46.17	3.27	
2018-09-11	AC	AC	AC	AC	AC	AC	
2018-09-12	AC	AC	AC	AC	AC	AC	
2018-09-13	AC	AC	AC	AC	AC	AC	
2018-09-14	AC	AC	AC	AC	AC	AC	
2018-09-15	AC	AC	AC	AC	AC	AC	
2018-09-16	AC	AC	AC	AC	AC	AC	
2018-09-17	AC	AC	AC	AC	AC	AC	
2018-09-18	AC	AC	AC	AC	AC	AC	
2018-09-19	AC	AC	AC	AC	AC	AC	
2018-09-20	AC	AC	AC	AC	AC	AC	
2018-09-21	AC	AC	AC	AC	AC	AC	
2018-09-22	AC	AC	AC	AC	AC	AC	
2018-09-23	AC	AC	AC	AC	AC	AC	
2018-09-24	AC	AC	AC	AC	AC	AC	
2018-09-25	AC	AC	AC	AC	AC	AC	
2018-09-26	367750	137	16	1	71.26	4.97	
2018-09-27	AC	AC	AC	AC	AC	AC	
2018-09-28	AC	AC	AC	AC	AC	AC	
2018-09-29	AC	AC	AC	AC	AC	AC	
2018-09-30	AC	AC	AC	AC	AC	AC	
Minimum	367750.0	49.0	16.0	0.0	46.17	3.27	
Maximum	367750.0	182.0	16.0	1.0	73.37	5.33	
Average	367750	122.66667	16	0.66667	63.6	4.52333	
Count	1	3	1	3	3	3	
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Robert Bonnett						2018-10-11 08:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSD Easterly WWTP PERMIT NUMBER: *3PF00001*LD*
 LOCATION: 14021 Lakeshore Blvd MONITORING PERIOD : 2018-09-01 To: 2018-09-30
 Cleveland, OH 44115

GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents.

Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	CBOD 5 day	80082	2018-09-07	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-09-08	mg/l	STANDARD DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-09-09	mg/l	STANDARD DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-09-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	E. coli	31648	2018-09-09	#/100 ml	SAMPLE RECEIVED PAST HOLD TIME
002	E. coli	31648	2018-09-10	#/100 ml	SAMPLE RECEIVED PAST HOLD TIME
002	CBOD 5 day	80082	2018-09-09	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	CBOD 5 day	80082	2018-09-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	Total Suspended Solids	00530	2018-09-25	mg/l	SAMPLE ALIQUOTED INCORRECTLY BY LABORATORY
601	CBOD 5 day	80082	2018-09-06	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-07	mg/l	STANDARD DID NOT MEET QC CRITERIA

601	CBOD 5 day	80082	2018-09-08	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-09	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-20	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-21	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-22	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-25	mg/l	SAMPLE ALIQUOTED INCORRECTLY BY LABORATORY
601	CBOD 5 day	80082	2018-09-26	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-27	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-28	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-29	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 804828
 FACILITY: NEORSD Easterly WWTP
 LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
 COUNTY: Cuyahoga
 DISTRICT: NEDO

STATUS: Original
 PERMIT NUMBER: 3PF00001*LD
 STATION CODE: 003
MONITORING PERIOD : 2018-10-01 To: 2018-10-31
 REPORTING LAB: NEORSD Analytical Services
 ANALYST: Cheryl Soltis-Muth Manager of Analytical Services
NO DISCHARGE INDICATOR: AL

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume	
PARAMETER CODE	31648	00530	80082	00051	00052	51428	
UNITS	#/100 ml	mg/l	mg/l	No./Day	Hrs/Day	MGAL	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	24hr Total	24hr Total	24hr Total	
2018-10-01							
2018-10-02							
2018-10-03							
2018-10-04							
2018-10-05							
2018-10-06							
2018-10-07							
2018-10-08							
2018-10-09							
2018-10-10							
2018-10-11							
2018-10-12							
2018-10-13							
2018-10-14							
2018-10-15							
2018-10-16							
2018-10-17							
2018-10-18							
2018-10-19							
2018-10-20							
2018-10-21							
2018-10-22							
2018-10-23							
2018-10-24							
2018-10-25							
2018-10-26							
2018-10-27							
2018-10-28							
2018-10-29							
2018-10-30							
2018-10-31							
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						2018-11-16 15:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 804828
 FACILITY: NEORS D Easterly WWTP
 LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
 COUNTY: Cuyahoga
 DISTRICT: NEDO

STATUS: Original
 PERMIT NUMBER: 3PF00001*LD
 STATION CODE: 002
 MONITORING PERIOD : 2018-10-01 To: 2018-10-31
 REPORTING LAB: NEORS D Analytical Services
 ANALYST: Cheryl Soltis-Muth Manager of Analytical Services

NO DISCHARGE INDICATOR:

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge	
PARAMETER CODE	31648	00530	80082	74062	74063	82517	
UNITS	#/100 ml	mg/l	mg/l	No./Month	Million Gallons	Hours	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	Total	24hr Total	24hr Total	
2018-10-01	AC	AC	AC	AC	AC	AC	
2018-10-02	AC	AC	AC	AC	AC	AC	
2018-10-03	AC	AC	AC	AC	AC	AC	
2018-10-04	AC	AC	AC	AC	AC	AC	
2018-10-05	AC	AC	AC	AC	AC	AC	
2018-10-06	AE	304	42	1	1.03	0.77	
2018-10-07	AC	AC	AC	AC	AC	AC	
2018-10-08	AC	AC	AC	AC	AC	AC	
2018-10-09	AC	AC	AC	AC	AC	AC	
2018-10-10	AC	AC	AC	AC	AC	AC	
2018-10-11	AC	AC	AC	AC	AC	AC	
2018-10-12	AC	AC	AC	AC	AC	AC	
2018-10-13	54650	92	AE	1	55.08	6.82	
2018-10-14	AC	AC	AC	AC	AC	AC	
2018-10-15	AC	AC	AC	AC	AC	AC	
2018-10-16	AC	AC	AC	AC	AC	AC	
2018-10-17	AC	AC	AC	AC	AC	AC	
2018-10-18	AC	AC	AC	AC	AC	AC	
2018-10-19	AC	AC	AC	AC	AC	AC	
2018-10-20	AC	AC	AC	AC	AC	AC	
2018-10-21	AC	AC	AC	AC	AC	AC	
2018-10-22	AC	AC	AC	AC	AC	AC	
2018-10-23	AC	AC	AC	AC	AC	AC	
2018-10-24	AC	AC	AC	AC	AC	AC	
2018-10-25	AC	AC	AC	AC	AC	AC	
2018-10-26	AC	AC	AC	AC	AC	AC	
2018-10-27	AC	AC	AC	AC	AC	AC	
2018-10-28	AH	191	AE	1	34.88	6.53	
2018-10-29	AH	44	AE	0	25.18	2.68	
2018-10-30	AC	AC	AC	AC	AC	AC	
2018-10-31	AC	AC	AC	AC	AC	AC	
Minimum	54650.0	44.0	42.0	0.0	1.03	0.77	
Maximum	54650.0	304.0	42.0	1.0	55.08	6.82	
Average	54650	157.75	42	0.75	29.0425	4.2	
Count	1	4	1	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	
Robert Bonnett						2018-11-16 15:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSD Easterly WWTP PERMIT NUMBER: *3PF00001*LD*
 LOCATION: 14021 Lakeshore Blvd MONITORING 2018-10-01 To: 2018-10-31
 Cleveland, OH 44115 PERIOD :

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 NEORSD facilities are staffed in accordance with the minimum requirements of OAC 3745-7-04.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	E. coli	31648	2018-10-07	#/100 ml	RESULT NOT VALID DUE TO LABORATORY ERROR
001	CBOD 5 day	80082	2018-10-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	E. coli	31648	2018-10-06	#/100 ml	SAMPLE ANALYZED PAST HOLD TIME
002	E. coli	31648	2018-10-28	#/100 ml	SAMPLE RECEIVED PAST HOLD TIME
002	E. coli	31648	2018-10-29	#/100 ml	SAMPLE RECEIVED PAST HOLD TIME
002	CBOD 5 day	80082	2018-10-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	CBOD 5 day	80082	2018-10-28	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	CBOD 5 day	80082	2018-10-29	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-04	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-08	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-09	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-11	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-12	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-15	mg/l	BLANKS DID NOT MEET QC CRITERIA

601	CBOD 5 day	80082	2018-10-17	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-19	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-20	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-22	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-25	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-26	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-27	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-30	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 813054 STATUS: Original
 FACILITY: NEORSD Easterly WWTP PERMIT NUMBER: 3PF00001*LD
 LOCATION: 14021 Lakeshore Blvd STATION CODE: 003
 Cleveland, OH 44115 MONITORING PERIOD : 2018-11-01 To: 2018-11-30
 COUNTY: Cuyahoga REPORTING LAB: NEORSD Analytical Services
 DISTRICT: NEDO ANALYST: Cheryl Soltis- Muth 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		
2018-11-01							
2018-11-02							
2018-11-03							
2018-11-04							
2018-11-05							
2018-11-06							
2018-11-07							
2018-11-08							
2018-11-09							
2018-11-10							
2018-11-11							
2018-11-12							
2018-11-13							
2018-11-14							
2018-11-15							
2018-11-16							
2018-11-17							
2018-11-18							
2018-11-19							
2018-11-20							
2018-11-21							
2018-11-22							
2018-11-23							
2018-11-24							
2018-11-25							
2018-11-26							
2018-11-27							
2018-11-28							
2018-11-29							
2018-11-30							
Minimum							
Maximum							
Average							
Count							
Name of Responsible Official or Authorized Representative			Signature of Responsible Official or Authorized Representative			Submission Date/Time	
Robert Bonnett						2018-12-17 12:12	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 813054
 FACILITY: NEORSD Easterly WWTP
 LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
 COUNTY: Cuyahoga
 DISTRICT: NEDO

STATUS: Original
 PERMIT NUMBER: 3PF00001*LD
 STATION CODE: 002
 MONITORING PERIOD : 2018-11-01 To: 2018-11-30
 REPORTING LAB: NEORSD Analytical Services
 ANALYST: Cheryl Soltis-Muth Manager of Analytical Services

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge		
PARAMETER CODE	00530	80082	74062	74063	82517		
UNITS	mg/l	mg/l	No./Month	Million Gallons	Hours		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	Total	24hr Total	24hr Total		
2018-11-01	51	26	1	156.26	17.33		
2018-11-02	66	AE	0	45.63	4.68		
2018-11-03	AC	AC	AC	AC	AC		
2018-11-04	AC	AC	AC	AC	AC		
2018-11-05	AC	AC	AC	AC	AC		
2018-11-06	AC	AC	AC	AC	AC		
2018-11-07	AC	AC	AC	AC	AC		
2018-11-08	AC	AC	AC	AC	AC		
2018-11-09	AC	AC	AC	AC	AC		
2018-11-10	AC	AC	AC	AC	AC		
2018-11-11	AC	AC	AC	AC	AC		
2018-11-12	AC	AC	AC	AC	AC		
2018-11-13	AC	AC	AC	AC	AC		
2018-11-14	AC	AC	AC	AC	AC		
2018-11-15	AC	AC	AC	AC	AC		
2018-11-16	AC	AC	AC	AC	AC		
2018-11-17	AC	AC	AC	AC	AC		
2018-11-18	AC	AC	AC	AC	AC		
2018-11-19	AC	AC	AC	AC	AC		
2018-11-20	AC	AC	AC	AC	AC		
2018-11-21	AC	AC	AC	AC	AC		
2018-11-22	AC	AC	AC	AC	AC		
2018-11-23	AC	AC	AC	AC	AC		
2018-11-24	AC	AC	AC	AC	AC		
2018-11-25	AC	AC	AC	AC	AC		
2018-11-26	AC	AC	AC	AC	AC		
2018-11-27	AC	AC	AC	AC	AC		
2018-11-28	AC	AC	AC	AC	AC		
2018-11-29	AC	AC	AC	AC	AC		
2018-11-30	AC	AC	AC	AC	AC		
Minimum	51.0	26.0	0.0	45.63	4.68		
Maximum	66.0	26.0	1.0	156.26	17.33		
Average	58.5	26	0.5	100.945	11.005		
Count	2	1	2	2	2		
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Robert Bonnett						2018-12-17 12:12	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSD Easterly WWTP PERMIT NUMBER: *3PF00001*LD*
 LOCATION: 14021 Lakeshore Blvd MONITORING 2018-11-01 To: 2018-11-30
 Cleveland, OH 44115 PERIOD :

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. NEORSD facilities are staffed in accordance with the minimum requirements of OAC 3745-7-04.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Nitrogen, Ammonia (NH3)	00610	2018-11-11	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001	Nitrogen, Ammonia (NH3)	00610	2018-11-21	mg/l	LAB CLOSED -SAMPLE NOT ANALYZED
001	CBOD 5 day	80082	2018-11-01	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-11-16	mg/l	LAB ERROR-SAMPLES WERE NOT KEPT AT REQUIRED TEMPERATURE PRIOR TO ANALYSIS.
001	CBOD 5 day	80082	2018-11-19	mg/l	ANALYST ERROR- METHOD REQUIRED INCUBATION TIME NOT FOLLOW
001	CBOD 5 day	80082	2018-11-22	mg/l	ANALYST ERROR- METHOD REQUIRED INCUBATION TIME NOT FOLLOW
001	CBOD 5 day	80082	2018-11-28	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-11-29	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	Phosphorus, Total (P)	00665	2018-11-11	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001		00665		mg/l	LAB CLOSED-SAMPLE NOT ANALYZED

	Phosphorus, Total (P)		2018-11-21		
001	Nitrite Plus Nitrate, Total	00630	2018-11-11	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001	Nitrite Plus Nitrate, Total	00630	2018-11-21	mg/l	LAB CLOSED -SAMPLE NOT ANALYZED
002	CBOD 5 day	80082	2018-11-02	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-11-01	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-11-08	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-11-11	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-11-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-11-14	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-11-16	mg/l	LAB ERROR-SAMPLES WERE NOT KEPT AT REQUIRED TEMPERATURE PRIOR TO ANALYSIS.
601	CBOD 5 day	80082	2018-11-19	mg/l	ANALYST ERROR- METHOD REQUIRED INCUBATION TIME NOT FOLLOW
601	CBOD 5 day	80082	2018-11-22	mg/l	ANALYST ERROR- METHOD REQUIRED INCUBATION TIME NOT FOLLOW
601	CBOD 5 day	80082	2018-11-28	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-11-29	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821824	STATUS:	Original
FACILITY:	NEORSD Easterly WWTP	PERMIT NUMBER:	3PF00001*LD
LOCATION:	14021 Lakeshore Blvd	STATION CODE:	003
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-12-01</u> To: <u>2018-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORSD Analytical Services
DISTRICT:	NEDO	ANALYST:	Cheryl Soltis-Muth 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		
2018-12-01							
2018-12-02							
2018-12-03							
2018-12-04							
2018-12-05							
2018-12-06							
2018-12-07							
2018-12-08							
2018-12-09							
2018-12-10							
2018-12-11							
2018-12-12							
2018-12-13							
2018-12-14							
2018-12-15							
2018-12-16							
2018-12-17							
2018-12-18							
2018-12-19							
2018-12-20							
2018-12-21							
2018-12-22							
2018-12-23							
2018-12-24							
2018-12-25							
2018-12-26							
2018-12-27							
2018-12-28							
2018-12-29							
2018-12-30							
2018-12-31							
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						2019-01-18 13:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821824	STATUS:	Original
FACILITY:	NEORS D Easterly WWTP	PERMIT NUMBER:	3PF00001*LD
LOCATION:	14021 Lakeshore Blvd	STATION CODE:	002
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-12-01</u> To: <u>2018-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS D Analytical Services
DISTRICT:	NEDO	ANALYST:	Cheryl Soltis-Muth Manager of Analytical Services

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge		
PARAMETER CODE	00530	80082	74062	74063	82517		
UNITS	mg/l	mg/l	No./Month	Million Gallons	Hours		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	Total	24hr Total	24hr Total		
2018-12-01	AC	AC	AC	AC	AC		
2018-12-02	AC	AC	AC	AC	AC		
2018-12-03	AC	AC	AC	AC	AC		
2018-12-04	AC	AC	AC	AC	AC		
2018-12-05	AC	AC	AC	AC	AC		
2018-12-06	AC	AC	AC	AC	AC		
2018-12-07	AC	AC	AC	AC	AC		
2018-12-08	AC	AC	AC	AC	AC		
2018-12-09	AC	AC	AC	AC	AC		
2018-12-10	AC	AC	AC	AC	AC		
2018-12-11	AC	AC	AC	AC	AC		
2018-12-12	AC	AC	AC	AC	AC		
2018-12-13	AC	AC	AC	AC	AC		
2018-12-14	AC	AC	AC	AC	AC		
2018-12-15	AC	AC	AC	AC	AC		
2018-12-16	AC	AC	AC	AC	AC		
2018-12-17	AC	AC	AC	AC	AC		
2018-12-18	AC	AC	AC	AC	AC		
2018-12-19	AC	AC	AC	AC	AC		
2018-12-20	AC	AC	AC	AC	AC		
2018-12-21	126	44	1	14.62	4.62		
2018-12-22	AC	AC	AC	AC	AC		
2018-12-23	AC	AC	AC	AC	AC		
2018-12-24	AC	AC	AC	AC	AC		
2018-12-25	AC	AC	AC	AC	AC		
2018-12-26	AC	AC	AC	AC	AC		
2018-12-27	AC	AC	AC	AC	AC		
2018-12-28	AC	AC	AC	AC	AC		
2018-12-29	AC	AC	AC	AC	AC		
2018-12-30	AC	AC	AC	AC	AC		
2018-12-31	310	129	1	19.77	7.17		
Minimum	126.0	44.0	1.0	14.62	4.62		
Maximum	310.0	129.0	1.0	19.77	7.17		
Average	218	86.5	1	17.195	5.895		
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	
Robert Bonnett						2019-01-18 13:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY:	NEORSD Easterly WWTP	PERMIT NUMBER:	<i>3PF00001*LD</i>
LOCATION:	14021 Lakeshore Blvd Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-12-01</u> To: <u>2018-12-31</u>

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. NEORSD facilities are staffed in accordance with the minimum requirements of OAC 3745-7-04. Plant staffing times have been emailed to Allison Cycyk and Erm Gomes of Ohio EPA - NEDO on 1-18-19 as a separate document.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Nitrogen, Ammonia (NH3)	00610	2018-12-05	mg/l	SAMPLE NOT ANALYZED DUE TO LAB WATER MAIN BREAK AND SHUTDOWN
001	Nitrogen, Ammonia (NH3)	00610	2018-12-24	mg/l	SAMPLE NOT ANALYZED DUE TO LAB HOLIDAY CLOSURE
001	Nitrogen, Ammonia (NH3)	00610	2018-12-31	mg/l	SAMPLE NOT ANALYZED DUE TO LAB HOLIDAY CLOSURE
001	CBOD 5 day	80082	2018-12-04	mg/l	SAMPLE NOT ANALYZED DUE TO LAB WATER MAIN BREAK AND SHUTDOWN
001	CBOD 5 day	80082	2018-12-05	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-12-13	mg/l	STANDARDS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-12-16	mg/l	BLANKS DID NOT MEET QC CRITERIA

001	CBOD 5 day	80082	2018-12-23	mg/l	RESULT NOT VALID DUE TO LAB ERROR
001	Phosphorus, Total (P)	00665	2018-12-05	mg/l	SAMPLE NOT ANALYZED DUE TO LAB WATER MAIN BREAK AND SHUTDOWN
001	Phosphorus, Total (P)	00665	2018-12-24	mg/l	SAMPLE NOT ANALYZED DUE TO LAB HOLIDAY CLOSURE
001	Phosphorus, Total (P)	00665	2018-12-31	mg/l	SAMPLE NOT ANALYZED DUE TO LAB HOLIDAY CLOSURE
001	Nitrite Plus Nitrate, Total	00630	2018-12-05	mg/l	SAMPLE NOT ANALYZED DUE TO LAB WATER MAIN BREAK AND SHUTDOWN
001	Nitrite Plus Nitrate, Total	00630	2018-12-24	mg/l	SAMPLE NOT ANALYZED DUE TO LAB HOLIDAY CLOSURE
001	Nitrite Plus Nitrate, Total	00630	2018-12-31	mg/l	SAMPLE NOT ANALYZED DUE TO LAB HOLIDAY CLOSURE
601	CBOD 5 day	80082	2018-12-04	mg/l	SAMPLE NOT ANALYZED DUE TO LAB WATER MAIN BREAK AND SHUTDOWN
601	CBOD 5 day	80082	2018-12-05	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-12-06	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-12-07	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-12-08	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-12-09	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-12-13	mg/l	STANDARDS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-12-16	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-12-23	mg/l	RESULT NOT VALID DUE TO LAB ERROR

Southerly WWTC 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: 781468 STATUS: Original
 FACILITY: NEORSD Southerly WWTC PERMIT NUMBER: 3PF0002*ND
 LOCATION: 6000 Canal Road STATION CODE: 002
 Cuyahoga Heights, OH 44124 MONITORING PERIOD : 2018-07-01 To: 2018-07-31
 COUNTY: Cuyahoga REPORTING LAB: NEORSD Analytical Services
 DISTRICT: NEDO ANALYST: Cheryl Soltis- Muth Manager of Analytical Services

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2018-07-01	AC	AC	AC	AC	AC		
2018-07-02	AC	AC	AC	AC	AC		
2018-07-03	AC	AC	AC	AC	AC		
2018-07-04	AC	AC	AC	AC	AC		
2018-07-05	AC	AC	AC	AC	AC		
2018-07-06	AC	AC	AC	AC	AC		
2018-07-07	AC	AC	AC	AC	AC		
2018-07-08	AC	AC	AC	AC	AC		
2018-07-09	AC	AC	AC	AC	AC		
2018-07-10	AC	AC	AC	AC	AC		
2018-07-11	AC	AC	AC	AC	AC		
2018-07-12	AC	AC	AC	AC	AC		
2018-07-13	AC	AC	AC	AC	AC		
2018-07-14	AC	AC	AC	AC	AC		
2018-07-15	AC	AC	AC	AC	AC		
2018-07-16	AC	AC	AC	AC	AC		
2018-07-17	AC	AC	AC	AC	AC		
2018-07-18	AC	AC	AC	AC	AC		
2018-07-19	AC	AC	AC	AC	AC		
2018-07-20	AC	AC	AC	AC	AC		
2018-07-21	AC	AC	AC	AC	AC		
2018-07-22	AC	AC	AC	AC	AC		
2018-07-23	AC	AC	AC	AC	AC		
2018-07-24	AC	AC	AC	AC	AC		
2018-07-25	AC	AC	AC	AC	AC		
2018-07-26	24	AE	1	0.08	0.2		
2018-07-27	AC	AC	AC	AC	AC		
2018-07-28	AC	AC	AC	AC	AC		
2018-07-29	AC	AC	AC	AC	AC		
2018-07-30	AC	AC	AC	AC	AC		
2018-07-31	AC	AC	AC	AC	AC		
Minimum	24.0		1.0	0.08	0.2		
Maximum	24.0		1.0	0.08	0.2		
Average	24		1	0.08	0.2		
Count	1		1	1	1		

Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
Terry Robinson			2018-08-17 15:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	781468	STATUS:	Original
FACILITY:	NEORS D Southerly WWTC	PERMIT NUMBER:	3PF00002*ND
LOCATION:	6000 Canal Road	STATION CODE:	003
	Cuyahoga Heights, OH 44124	MONITORING PERIOD :	2018-07-01 To: 2018-07-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS D Analytical Services
DISTRICT:	NEDO	ANALYST:	Cheryl Soltis- Muth 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		
2018-07-01							
2018-07-02							
2018-07-03							
2018-07-04							
2018-07-05							
2018-07-06							
2018-07-07							
2018-07-08							
2018-07-09							
2018-07-10							
2018-07-11							
2018-07-12							
2018-07-13							
2018-07-14							
2018-07-15							
2018-07-16							
2018-07-17							
2018-07-18							
2018-07-19							
2018-07-20							
2018-07-21							
2018-07-22							
2018-07-23							
2018-07-24							
2018-07-25							
2018-07-26							
2018-07-27							
2018-07-28							
2018-07-29							
2018-07-30							
2018-07-31							
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						2018-08-17 15:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORS D Southerly WWTC PERMIT NUMBER: *3PF00002*ND*
 LOCATION: 6000 Canal Road MONITORING PERIOD : 2018-07-01 To: 2018-07-31
 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
001	CBOD 5 day	80082	2018-07-27	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-07-28	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	CBOD 5 day	80082	2018-07-26	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-01	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-02	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-03	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-05	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-06	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-07	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-14	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-16	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-17	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-18	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-24	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-25	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-26	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-27	mg/l	BLANKS DID NOT MEET QC CRITERIA

601	CBOD 5 day	80082	2018-07-28	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-29	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	Selenium, Total Recoverable	00981	2018-07-31	ug/l	Additional sample prepared and analyzed
601	Copper, Total Recoverable	01119	2018-07-31	ug/l	Additional sample prepared and analyzed
601	Nickel, Total Recoverable	01074	2018-07-31	ug/l	Additional sample prepared and analyzed
601	Zinc, Total Recoverable	01094	2018-07-31	ug/l	Additional sample prepared and analyzed
601	Cadmium, Total Recoverable	01113	2018-07-31	ug/l	Additional sample prepared and analyzed
601	Lead, Total Recoverable	01114	2018-07-31	ug/l	Additional sample prepared and analyzed
601	Chromium, Total Recoverable	01118	2018-07-31	ug/l	Additional sample prepared and analyzed

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 788239 STATUS: Original
 FACILITY: NEORSD Southerly WWTC PERMIT NUMBER: 3PF0002*ND
 LOCATION: 6000 Canal Road STATION CODE: 002
 Cuyahoga Heights, OH 44124 MONITORING PERIOD : 2018-08-01 To: 2018-08-31
 COUNTY: Cuyahoga REPORTING LAB: NEORSD Analytical Services
 DISTRICT: NEDO ANALYST: Cheryl Soltis-Muth Manager of Analytical Services

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2018-08-01	AC	AC	AC	AC	AC		
2018-08-02	AC	AC	AC	AC	AC		
2018-08-03	AC	AC	AC	AC	AC		
2018-08-04	AC	AC	AC	AC	AC		
2018-08-05	AC	AC	AC	AC	AC		
2018-08-06	AC	AC	AC	AC	AC		
2018-08-07	94	28	1	5.38	41.4		
2018-08-08	AC	AC	AC	AC	AC		
2018-08-09	AC	AC	AC	AC	AC		
2018-08-10	AC	AC	AC	AC	AC		
2018-08-11	AC	AC	AC	AC	AC		
2018-08-12	AC	AC	AC	AC	AC		
2018-08-13	AC	AC	AC	AC	AC		
2018-08-14	AC	AC	AC	AC	AC		
2018-08-15	AC	AC	AC	AC	AC		
2018-08-16	AC	AC	AC	AC	AC		
2018-08-17	AC	AC	AC	AC	AC		
2018-08-18	AC	AC	AC	AC	AC		
2018-08-19	AC	AC	AC	AC	AC		
2018-08-20	AC	AC	AC	AC	AC		
2018-08-21	AC	AC	AC	AC	AC		
2018-08-22	AC	AC	AC	AC	AC		
2018-08-23	AC	AC	AC	AC	AC		
2018-08-24	AC	AC	AC	AC	AC		
2018-08-25	AC	AC	AC	AC	AC		
2018-08-26	AC	AC	AC	AC	AC		
2018-08-27	AC	AC	AC	AC	AC		
2018-08-28	AC	AC	AC	AC	AC		
2018-08-29	AC	AC	AC	AC	AC		
2018-08-30	AC	AC	AC	AC	AC		
2018-08-31	AC	AC	AC	AC	AC		
Minimum	94.0	28.0	1.0	5.38	41.4		
Maximum	94.0	28.0	1.0	5.38	41.4		
Average	94	28	1	5.38	41.4		
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						2018-09-14 14:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	788239	STATUS:	Original
FACILITY:	NEORS D Southerly WWTC	PERMIT NUMBER:	3PF00002*ND
LOCATION:	6000 Canal Road	STATION CODE:	003
	Cuyahoga Heights, OH 44124	MONITORING PERIOD :	2018-08-01 To: 2018-08-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS D Analytical Services
DISTRICT:	NEDO	ANALYST:	Cheryl Soltis-Muth 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		
2018-08-01							
2018-08-02							
2018-08-03							
2018-08-04							
2018-08-05							
2018-08-06							
2018-08-07							
2018-08-08							
2018-08-09							
2018-08-10							
2018-08-11							
2018-08-12							
2018-08-13							
2018-08-14							
2018-08-15							
2018-08-16							
2018-08-17							
2018-08-18							
2018-08-19							
2018-08-20							
2018-08-21							
2018-08-22							
2018-08-23							
2018-08-24							
2018-08-25							
2018-08-26							
2018-08-27							
2018-08-28							
2018-08-29							
2018-08-30							
2018-08-31							
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			2018-09-14 14:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSO Southerly WWTC PERMIT NUMBER: *3PF00002*ND*
 LOCATION: 6000 Canal Road MONITORING PERIOD : 2018-08-01 To: 2018-08-31
 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	E. coli	31648	2018-08-21	#/100 ml	SAMPLE PASSED HOLD TIME
001	CBOD 5 day	80082	2018-08-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-11	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-23	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-24	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-25	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-26	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-27	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-29	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 797770 STATUS: Original
 FACILITY: NEORSD Southerly WWTC PERMIT NUMBER: 3PF00002*ND
 LOCATION: 6000 Canal Road STATION CODE: 002
 Cuyahoga Heights, OH 44124 MONITORING PERIOD : 2018-09-01 To: 2018-09-30
 COUNTY: Cuyahoga REPORTING LAB: NEORSD Analytical Services
 DISTRICT: NEDO ANALYST: Cheryl Soltis-Muth Manager of Analytical Services

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume	Chlorine, Total Residual	
PARAMETER CODE	00530	80082	00051	00052	51428	50060	
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL	mg/l	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total	Grab	
2018-09-01	AC	AC	AC	AC	AC		
2018-09-02	AC	AC	AC	AC	AC		
2018-09-03	AC	AC	AC	AC	AC		
2018-09-04	AC	AC	AC	AC	AC		
2018-09-05	AC	AC	AC	AC	AC		
2018-09-06	AC	AC	AC	AC	AC		
2018-09-07	AC	AC	AC	AC	AC		
2018-09-08	AC	AC	AC	AC	AC		
2018-09-09	28	AE	1	2.82	20.6	AA 0.005	
2018-09-10	7	AE	0	6.16	37.3	AH	
2018-09-11	AC	AC	AC	AC	AC		
2018-09-12	AC	AC	AC	AC	AC		
2018-09-13	AC	AC	AC	AC	AC		
2018-09-14	AC	AC	AC	AC	AC		
2018-09-15	AC	AC	AC	AC	AC		
2018-09-16	AC	AC	AC	AC	AC		
2018-09-17	AC	AC	AC	AC	AC		
2018-09-18	AC	AC	AC	AC	AC		
2018-09-19	AC	AC	AC	AC	AC		
2018-09-20	AC	AC	AC	AC	AC		
2018-09-21	AC	AC	AC	AC	AC		
2018-09-22	AC	AC	AC	AC	AC		
2018-09-23	AC	AC	AC	AC	AC		
2018-09-24	AC	AC	AC	AC	AC		
2018-09-25	AC	AC	AC	AC	AC		
2018-09-26	18	AA 2	1	5.83	35.6	AA 0.005	
2018-09-27	AC	AC	AC	AC	AC		
2018-09-28	AC	AC	AC	AC	AC		
2018-09-29	AC	AC	AC	AC	AC		
2018-09-30	AC	AC	AC	AC	AC		
Minimum	7.0	0.0	0.0	2.82	20.6	0.0	
Maximum	28.0	0.0	1.0	6.16	37.3	0.0	
Average	17.66667	0	0.66667	4.93667	31.16667	0	
Count	3	1	3	3	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
Terry Robinson			2018-10-19 08:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	797770	STATUS:	Original
FACILITY:	NEORSO Southerly WWTC	PERMIT NUMBER:	3PF00002*ND
LOCATION:	6000 Canal Road	STATION CODE:	003
	Cuyahoga Heights, OH 44124	MONITORING PERIOD :	2018-09-01 To: 2018-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	NEORSO Analytical Services
DISTRICT:	NEDO	ANALYST:	Cheryl Soltis-Muth 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		
2018-09-01							
2018-09-02							
2018-09-03							
2018-09-04							
2018-09-05							
2018-09-06							
2018-09-07							
2018-09-08							
2018-09-09							
2018-09-10							
2018-09-11							
2018-09-12							
2018-09-13							
2018-09-14							
2018-09-15							
2018-09-16							
2018-09-17							
2018-09-18							
2018-09-19							
2018-09-20							
2018-09-21							
2018-09-22							
2018-09-23							
2018-09-24							
2018-09-25							
2018-09-26							
2018-09-27							
2018-09-28							
2018-09-29							
2018-09-30							
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						2018-10-19 08:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORS D Southerly WWTC PERMIT NUMBER: *3PF00002*ND*
 LOCATION: 6000 Canal Road MONITORING PERIOD : 2018-09-01 To: 2018-09-30
 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
001	CBOD 5 day	80082	2018-09-07	mg/l	STANDARD DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-09-08	mg/l	STANDARD DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-09-09	mg/l	STANDARD DID NOT MEET QC CRITERIA
002	CBOD 5 day	80082	2018-09-09	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	CBOD 5 day	80082	2018-09-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	Chlorine, Total Residual	50060	2018-09-10	mg/l	Discharge from Sept. 9 2018 continued into Sept. 10 2018. Total residual chlorine sample was not taken on Sept. 10 due to misunderstanding. However, discharge on Sept. 10 was chlorinated and dechlorinated and was likely similar to what was discharged on Sept. 9.
601	CBOD 5 day	80082	2018-09-06	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-07	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-08	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-09	mg/l	STANDARD DID NOT MEET QC CRITERIA

601	CBOD 5 day	80082	2018-09-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-20	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-21	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-22	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-26	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-27	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-28	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-29	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 804830 STATUS: Revision
 FACILITY: NEORSD Southerly WWTC PERMIT NUMBER: 3PF0002*ND
 LOCATION: 6000 Canal Road STATION CODE: 002
 Cuyahoga Heights, OH 44124 MONITORING PERIOD : 2018-10-01 To: 2018-10-31
 COUNTY: Cuyahoga REPORTING LAB: NEORSD Analytical Services
 DISTRICT: NEDO ANALYST: Cheryl Soltis-Muth Manager of Analytical Services

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume	Chlorine, Total Residual	
PARAMETER CODE	00530	80082	00051	00052	51428	50060	
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL	mg/l	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total	Grab	
2018-10-01	AC	AC	AC	AC	AC	AC	
2018-10-02	AC	AC	AC	AC	AC	AC	
2018-10-03	AC	AC	AC	AC	AC	AC	
2018-10-04	AC	AC	AC	AC	AC	AC	
2018-10-05	AC	AC	AC	AC	AC	AC	
2018-10-06	AC	AC	AC	AC	AC	AC	
2018-10-07	AC	AC	AC	AC	AC	AC	
2018-10-08	AC	AC	AC	AC	AC	AC	
2018-10-09	AC	AC	AC	AC	AC	AC	
2018-10-10	AC	AC	AC	AC	AC	AC	
2018-10-11	AC	AC	AC	AC	AC	AC	
2018-10-12	AC	AC	AC	AC	AC	AC	
2018-10-13	AC	AC	AC	AC	AC	AC	
2018-10-14	AC	AC	AC	AC	AC	AC	
2018-10-15	AC	AC	AC	AC	AC	AC	
2018-10-16	AC	AC	AC	AC	AC	AC	
2018-10-17	AC	AC	AC	AC	AC	AC	
2018-10-18	AC	AC	AC	AC	AC	AC	
2018-10-19	AC	AC	AC	AC	AC	AC	
2018-10-20	AC	AC	AC	AC	AC	AC	
2018-10-21	AC	AC	AC	AC	AC	AC	
2018-10-22	AC	AC	AC	AC	AC	AC	
2018-10-23	AC	AC	AC	AC	AC	AC	
2018-10-24	AC	AC	AC	AC	AC	AC	
2018-10-25	AC	AC	AC	AC	AC	AC	
2018-10-26	AC	AC	AC	AC	AC	AC	
2018-10-27	AC	AC	AC	AC	AC	AC	
2018-10-28	AC	AC	AC	AC	AC	AC	
2018-10-29	28	AE	1	5.36	20.2	AA 0.005	
2018-10-30	AC	AC	AC	AC	AC	AC	
2018-10-31	AC	AC	AC	AC	AC	AC	
Minimum	28.0		1.0	5.36	20.2	0.0	
Maximum	28.0		1.0	5.36	20.2	0.0	
Average	28		1	5.36	20.2	0	
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						2018-11-16 15:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	804830	STATUS:	Revision
FACILITY:	NEORS D Southerly WWTC	PERMIT NUMBER:	3PF00002*ND
LOCATION:	6000 Canal Road	STATION CODE:	003
	Cuyahoga Heights, OH 44124	MONITORING PERIOD :	<u>2018-10-01</u> To: <u>2018-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS D Analytical Services
DISTRICT:	NEDO	ANALYST:	Cheryl Soltis-Muth 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		
2018-10-01							
2018-10-02							
2018-10-03							
2018-10-04							
2018-10-05							
2018-10-06							
2018-10-07							
2018-10-08							
2018-10-09							
2018-10-10							
2018-10-11							
2018-10-12							
2018-10-13							
2018-10-14							
2018-10-15							
2018-10-16							
2018-10-17							
2018-10-18							
2018-10-19							
2018-10-20							
2018-10-21							
2018-10-22							
2018-10-23							
2018-10-24							
2018-10-25							
2018-10-26							
2018-10-27							
2018-10-28							
2018-10-29							
2018-10-30							
2018-10-31							
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						2018-11-16 15:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSD Southerly WWTC PERMIT NUMBER: *3PF00002*ND*
 LOCATION: 6000 Canal Road MONITORING PERIOD : 2018-10-01 To: 2018-10-31
 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 "NEORSD facilities are staffed in accordance with the minimum requirements of OAC 3745-7-04."

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
002	CBOD 5 day	80082	2018-10-29	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-04	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-08	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-09	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-11	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-12	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-15	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-17	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-19	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-20	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-22	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-25	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-26	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-27	mg/l	BLANKS DID NOT MEET QC CRITERIA

601	CBOD 5 day	80082	2018-10-30	mg/l	BLANKS DID NOT MEET QC CRITERIA
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Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 813388 STATUS: Original
 FACILITY: NEORSD Southerly WWTC PERMIT NUMBER: 3PF00002*ND
 LOCATION: 6000 Canal Road STATION CODE: 002
 Cuyahoga Heights, OH 44124 MONITORING PERIOD : 2018-11-01 To: 2018-11-30
 COUNTY: Cuyahoga REPORTING LAB: NEORSD Analytical Services
 DISTRICT: NEDO ANALYST: Cheryl Soltis- Muth Manager of Analytical Services

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2018-11-01	30	AE	1	17.28	181.2		
2018-11-02	27	AE	0	12.25	70.4		
2018-11-03	AC	AC	AC	AC	AC		
2018-11-04	AC	AC	AC	AC	AC		
2018-11-05	AC	AC	AC	AC	AC		
2018-11-06	AC	AC	AC	AC	AC		
2018-11-07	AC	AC	AC	AC	AC		
2018-11-08	AC	AC	AC	AC	AC		
2018-11-09	AC	AC	AC	AC	AC		
2018-11-10	AC	AC	AC	AC	AC		
2018-11-11	AC	AC	AC	AC	AC		
2018-11-12	AC	AC	AC	AC	AC		
2018-11-13	AC	AC	AC	AC	AC		
2018-11-14	AC	AC	AC	AC	AC		
2018-11-15	AC	AC	AC	AC	AC		
2018-11-16	AC	AC	AC	AC	AC		
2018-11-17	AC	AC	AC	AC	AC		
2018-11-18	AC	AC	AC	AC	AC		
2018-11-19	AC	AC	AC	AC	AC		
2018-11-20	AC	AC	AC	AC	AC		
2018-11-21	AC	AC	AC	AC	AC		
2018-11-22	AC	AC	AC	AC	AC		
2018-11-23	AC	AC	AC	AC	AC		
2018-11-24	AC	AC	AC	AC	AC		
2018-11-25	AC	AC	AC	AC	AC		
2018-11-26	AC	AC	AC	AC	AC		
2018-11-27	AC	AC	AC	AC	AC		
2018-11-28	AC	AC	AC	AC	AC		
2018-11-29	AC	AC	AC	AC	AC		
2018-11-30	AC	AC	AC	AC	AC		
Minimum	27.0		0.0	12.25	70.4		
Maximum	30.0		1.0	17.28	181.2		
Average	28.5		0.5	14.765	125.8		
Count	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						2018-12-18 09:12	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 813388 STATUS: Original
 FACILITY: NEORSD Southerly WWTC PERMIT NUMBER: 3PF00002*ND
 LOCATION: 6000 Canal Road STATION CODE: 003
 Cuyahoga Heights, OH 44124 MONITORING PERIOD : 2018-11-01 To: 2018-11-30
 COUNTY: Cuyahoga REPORTING LAB: NEORSD Analytical Services
 DISTRICT: NEDO ANALYST: Cheryl Soltis-Muth 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		
2018-11-01							
2018-11-02							
2018-11-03							
2018-11-04							
2018-11-05							
2018-11-06							
2018-11-07							
2018-11-08							
2018-11-09							
2018-11-10							
2018-11-11							
2018-11-12							
2018-11-13							
2018-11-14							
2018-11-15							
2018-11-16							
2018-11-17							
2018-11-18							
2018-11-19							
2018-11-20							
2018-11-21							
2018-11-22							
2018-11-23							
2018-11-24							
2018-11-25							
2018-11-26							
2018-11-27							
2018-11-28							
2018-11-29							
2018-11-30							
Minimum							
Maximum							
Average							
Count							
Name of Responsible Official or Authorized Representative			Signature of Responsible Official or Authorized Representative			Submission Date/Time	
Terry Robinson						2018-12-18 09:12	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSD Southerly WWTC PERMIT NUMBER: *3PF00002*ND*
 LOCATION: 6000 Canal Road MONITORING PERIOD : 2018-11-01 To: 2018-11-30
 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. " NEORSD Facilities are staffed in accordance with the minimum requirements of OAC 3745-7-04."

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Nitrogen, Ammonia (NH3)	00610	2018-11-11	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001	Nitrogen, Ammonia (NH3)	00610	2018-11-21	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001	CBOD 5 day	80082	2018-11-16	mg/l	LAB ERROR-SAMPLES WERE NOT KEPT AT REQUIRED TEMPERATURE PRIOR TO ANALYSIS.
001	CBOD 5 day	80082	2018-11-19	mg/l	ANALYST ERROR- REQUIRED INCUBATION TIME NOT FOLLOW.
001	CBOD 5 day	80082	2018-11-22	mg/l	ANALYST ERROR.-REQUIRED INCUBATION TIME NOT FOLLOW.
001	Phosphorus, Total (P)	00665	2018-11-11	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001	Phosphorus, Total (P)	00665	2018-11-21	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001	Nitrite Plus Nitrate, Total	00630	2018-11-11	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001	Nitrite Plus Nitrate, Total	00630	2018-11-21	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
002	CBOD 5 day	80082		mg/l	BLANKS DID NOT MEET QC CRITERIA

			2018-11-01		
002	CBOD 5 day	80082	2018-11-02	mg/l	BLANKS DID NOT MEET QC CRITERIA
585	Mercury, Total In Sludge	71921	2018-11-19	mg/kg	SAMPLE DID NOT MEET METHOD QC CRITERIA
601	CBOD 5 day	80082	2018-11-01	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-11-02	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-11-03	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-11-08	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-11-11	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-11-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-11-14	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-11-16	mg/l	LAB ERROR -SAMPLES WERE NOT KEPT AT REQUIRED TEMPERATURE PRIOR TO ANALYSIS
601	CBOD 5 day	80082	2018-11-19	mg/l	ANALYST ERROR- REQUIRED INCUBATION TIME NOT FOLLOW.
601	CBOD 5 day	80082	2018-11-22	mg/l	ANALYST ERROR-. REQUIRED INCUBATION TIME NOT FOLLOW.
601	CBOD 5 day	80082	2018-11-28	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-11-29	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 821461 STATUS: Original
 FACILITY: NEORSO Southerly WWTC PERMIT NUMBER: 3PF00002*ND
 LOCATION: 6000 Canal Road STATION CODE: 002
 Cuyahoga Heights, OH 44124 MONITORING PERIOD : 2018-12-01 To: 2018-12-31
 COUNTY: Cuyahoga REPORTING LAB: NEORSO Analytical Services
 DISTRICT: NEDO ANALYST: Cheryl Soltis-Muth Manager of Analytical Services

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2018-12-01	AC	AC	AC	AC	AC		
2018-12-02	AC	AC	AC	AC	AC		
2018-12-03	AC	AC	AC	AC	AC		
2018-12-04	AC	AC	AC	AC	AC		
2018-12-05	AC	AC	AC	AC	AC		
2018-12-06	AC	AC	AC	AC	AC		
2018-12-07	AC	AC	AC	AC	AC		
2018-12-08	AC	AC	AC	AC	AC		
2018-12-09	AC	AC	AC	AC	AC		
2018-12-10	AC	AC	AC	AC	AC		
2018-12-11	AC	AC	AC	AC	AC		
2018-12-12	AC	AC	AC	AC	AC		
2018-12-13	AC	AC	AC	AC	AC		
2018-12-14	AC	AC	AC	AC	AC		
2018-12-15	AC	AC	AC	AC	AC		
2018-12-16	AC	AC	AC	AC	AC		
2018-12-17	AC	AC	AC	AC	AC		
2018-12-18	AC	AC	AC	AC	AC		
2018-12-19	AC	AC	AC	AC	AC		
2018-12-20	AC	AC	AC	AC	AC		
2018-12-21	AC	AC	AC	AC	AC		
2018-12-22	AC	AC	AC	AC	AC		
2018-12-23	AC	AC	AC	AC	AC		
2018-12-24	AC	AC	AC	AC	AC		
2018-12-25	AC	AC	AC	AC	AC		
2018-12-26	AC	AC	AC	AC	AC		
2018-12-27	AC	AC	AC	AC	AC		
2018-12-28	AC	AC	AC	AC	AC		
2018-12-29	AC	AC	AC	AC	AC		
2018-12-30	AC	AC	AC	AC	AC		
2018-12-31	99	23	1	4.43	26.3		
Minimum	99.0	23.0	1.0	4.43	26.3		
Maximum	99.0	23.0	1.0	4.43	26.3		
Average	99	23	1	4.43	26.3		
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	
Terry Robinson						2019-01-18 08:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	821461	STATUS:	Original
FACILITY:	NEORSD Southerly WWTC	PERMIT NUMBER:	3PF00002*ND
LOCATION:	6000 Canal Road	STATION CODE:	003
	Cuyahoga Heights, OH 44124	MONITORING PERIOD :	<u>2018-12-01</u> To: <u>2018-12-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORSD Analytical Services
DISTRICT:	NEDO	ANALYST:	Cheryl Soltis-Muth 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		
2018-12-01							
2018-12-02							
2018-12-03							
2018-12-04							
2018-12-05							
2018-12-06							
2018-12-07							
2018-12-08							
2018-12-09							
2018-12-10							
2018-12-11							
2018-12-12							
2018-12-13							
2018-12-14							
2018-12-15							
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2018-12-23							
2018-12-24							
2018-12-25							
2018-12-26							
2018-12-27							
2018-12-28							
2018-12-29							
2018-12-30							
2018-12-31							
Minimum							
Maximum							
Average							
Count							
<small>Name of Responsible Official or Authorized Representative</small>	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			<small>Signature of Responsible Official or Authorized Representative</small>		<small>Submission Date/Time</small>	
Terry Robinson						2019-01-18 08:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSD Southerly WWTC PERMIT NUMBER: *3PF00002*ND*
 LOCATION: 6000 Canal Road MONITORING PERIOD : 2018-12-01 To: 2018-12-31
 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.

"Plant staffing times have been emailed to Allison Cycyk and Erm Gomes of Ohio EPA-NEDO on 1/18/2019 as a separate document."

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Nitrogen, Ammonia (NH3)	00610	2018-12-05	mg/l	SAMPLE NOT ANALYZED DUE TO LAB WATER MAIN BREAK AND SHUTDOWN
001	Nitrogen, Ammonia (NH3)	00610	2018-12-24	mg/l	SAMPLE NOT ANALYZED DUE TO LAB HOLIDAY CLOSURE
001	Nitrogen, Ammonia (NH3)	00610	2018-12-31	mg/l	SAMPLE NOT ANALYZED DUE TO LAB HOLIDAY CLOSURE
001	CBOD 5 day	80082	2018-12-04	mg/l	SAMPLE NOT ANALYZED DUE TO LAB WATER MAIN BREAK AND SHUTDOWN
001	CBOD 5 day	80082	2018-12-13	mg/l	STANDARDS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-12-23	mg/l	RESULT NOT VALID DUE TO LAB ERROR
001	Phosphorus, Total (P)	00665	2018-12-05	mg/l	SAMPLE NOT ANALYZED DUE TO LAB WATER MAIN BREAK AND SHUTDOWN
001	Phosphorus, Total (P)	00665	2018-12-24	mg/l	SAMPLE NOT ANALYZED DUE TO LAB HOLIDAY CLOSURE
001	Phosphorus, Total (P)	00665	2018-12-31	mg/l	SAMPLE NOT ANALYZED DUE TO LAB HOLIDAY CLOSURE
001		00625		mg/l	SAMPLE NOT ANALYZED DUE TO LAB HOLIDAY CLOSURE

	Nitrogen Kjeldahl, Total		2018-12-24		
001	Nitrogen Kjeldahl, Total	00625	2018-12-31	mg/l	SAMPLE NOT ANALYZED DUE TO LAB HOLIDAY CLOSURE
001	Nitrite Plus Nitrate, Total	00630	2018-12-05	mg/l	SAMPLE NOT ANALYZED DUE TO LAB WATER MAIN BREAK AND SHUTDOWN
001	Nitrite Plus Nitrate, Total	00630	2018-12-24	mg/l	SAMPLE NOT ANALYZED DUE TO LAB HOLIDAY CLOSURE
001	Nitrite Plus Nitrate, Total	00630	2018-12-31	mg/l	SAMPLE NOT ANALYZED DUE TO LAB HOLIDAY CLOSURE
585	Mercury, Total In Sludge	71921	2018-12-17	mg/kg	SAMPLE DIGESTED BUT NOT ANALYZED WITHIN HOLD TIME DUE TO LAB ERROR
601	CBOD 5 day	80082	2018-12-04	mg/l	SAMPLE NOT ANALYZED DUE TO LAB WATER MAIN BREAK AND SHUTDOWN
601	CBOD 5 day	80082	2018-12-05	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-12-06	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-12-07	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-12-08	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-12-09	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-12-13	mg/l	STANDARDS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-12-14	mg/l	RESULT DID NOT MEET METHOD QC CRITERIA
601	CBOD 5 day	80082	2018-12-16	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-12-23	mg/l	RESULT NOT VALID DUE TO LAB ERROR



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:	Terry Robinson
Contact telephone number:	(216) 641-3200
Date and time of discharge	
Date and time(s) of discharge:	7/26/18 @ 21:05. To 7/26/18 @ 21:10hrs.
Date and time discharge discovered:	7/26/18 @ 21:05
Description of discharge	
Approximate amount of discharge:	0.18 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:	Equipment failure (Second Stage Lift Station pumps failed to start automatically) Exceeded the plant's hydraulic capacity.
Contact person with knowledge of discharge (if different than above)	
Name:	Jeffrey Seaman
Telephone number:	(216) 641-3200
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	Equipment repaired and fully functional
Person responsible for implementing remedial steps	
Name:	Joe Yance
Telephone number:	(216)-641-3200



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:	Terry Robinson
Contact telephone number:	(216) 641-3200
Date and time of discharge	
Date and time(s) of discharge:	08/07/2018 @ 01:22 hours to 08/07/2018 @ 06:45 hours
Date and time discharge discovered:	08/07/2018 @ 01:22 hours
Description of discharge	
Approximate amount of discharge:	41.35 MG
Characteristics of discharge:	Settled Sewage at Outfall 002
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Cuyahoga River
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
Contact person with knowledge of discharge (if different than above)	
Name:	Michael Menci
Telephone number:	(216) 641-3200
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	
Person responsible for implementing remedial steps	
Name:	
Telephone number:	



Division of Surface Water
 Non-compliance Notification for
 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:	Terry Robinson
Contact telephone number:	(216) 641-3200
Date and time of discharge	
Date and time(s) of discharge:	9/9/2018 @ 21:11 to 9/10/2018 @ 06:10 hrs.
Date and time discharge discovered:	9/9/2018 @ 21:11
Description of discharge	
Approximate amount of discharge:	37.33 MG
Characteristics of discharge:	Settled Sewage at Outfall 002
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:	Catherine Perciado
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:

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- 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:	Terry Robinson
Contact telephone number:	(216) 641-3200
Date and time of discharge	
Date and time(s) of discharge:	9/26/2018 @ 06:11 to 9/26/2018 @ 12:01
Date and time discharge discovered:	9/26/2018 @ 06:11
Description of discharge	
Approximate amount of discharge:	35.57 MG
Characteristics of discharge:	Settled Sewage at Outfall 002
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:	Catherine Perciado
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:

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

Permittee Information	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*ND
Contact name for permittee:	Terry Robinson
Contact telephone number:	(216) 641-3200
Date and time of discharge	
Date and time(s) of discharge:	10/29/2018 @ 00:30 hrs to 10/29/2018 @ 05:52 hrs
Date and time discharge discovered:	10/29/2018 @ 00:30 hrs
Description of discharge	
Approximate amount of discharge:	20.24 MG
Characteristics of discharge:	Settled Sewage at Outfall 002
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Cuyahoga River
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
Contact person with knowledge of discharge (if different than above)	
Name:	Michael Menci
Telephone number:	(216) 641-3200
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	
Person responsible for implementing remedial steps	
Name:	
Telephone number:	



Division of Surface Water

**Non-compliance Notification for
Bypasses and Upsets**

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

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- 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:	Terry Robinson
Contact telephone number:	(216) 641-3200
Date and time of discharge	
Date and time(s) of discharge:	11/1/2018 @ 06:43hrs to 11/2/2018 @12:15hrs
Date and time discharge discovered:	11/1/2018 @ 06:43hrs
Description of discharge	
Approximate amount of discharge:	251.58 MG
Characteristics of discharge:	Settled Sewage at Outfall 002
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Cuyahoga River
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
Contact person with knowledge of discharge (if different than above)	
Name:	Michael Mencil
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:	Terry Robinson
Contact telephone number:	(216) 641-3200
Date and time of discharge	
Date and time(s) of discharge:	12/31/2018 @ 19:34 to 1/01/2019 @ 01:27
Date and time discharge discovered:	12/31/2018 @ 19:34
Description of discharge	
Approximate amount of discharge:	30.43 MG
Characteristics of discharge:	Settled Sewage at Outfall 002
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:	Catherine Perciado
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 WWTC 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: 781265
 FACILITY: NEORSD Westerly WWTC
 LOCATION: 5800 Cleveland Memorial
 Shoreway NW
 Cleveland, OH 44115
 COUNTY: Cuyahoga
 DISTRICT: NEDO

STATUS: Original
 PERMIT NUMBER: 3PE00001*PD
 STATION CODE: 002

MONITORING PERIOD : 2018-07-01 To: 2018-07-31
REPORTING LAB: NEORSD Analytical Services
ANALYST: Cheryl Soltis- Muth Manager of Analytical Services

NO DISCHARGE INDICATOR:

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge	
PARAMETER CODE	31648	00530	80082	74062	74063	82517	
UNITS	#/100 ml	mg/l	mg/l	No./Month	Million Gallons	Hours	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	Total	24hr Total	24hr Total	
2018-07-01	AC	AC	AC	AC	AC	AC	
2018-07-02	AC	AC	AC	AC	AC	AC	
2018-07-03	AC	AC	AC	AC	AC	AC	
2018-07-04	AC	AC	AC	AC	AC	AC	
2018-07-05	AH	79	AE	1	14.8	3.90	
2018-07-06	AC	AC	AC	AC	AC	AC	
2018-07-07	AC	AC	AC	AC	AC	AC	
2018-07-08	AC	AC	AC	AC	AC	AC	
2018-07-09	AC	AC	AC	AC	AC	AC	
2018-07-10	AC	AC	AC	AC	AC	AC	
2018-07-11	AC	AC	AC	AC	AC	AC	
2018-07-12	AC	AC	AC	AC	AC	AC	
2018-07-13	AC	AC	AC	AC	AC	AC	
2018-07-14	AC	AC	AC	AC	AC	AC	
2018-07-15	AC	AC	AC	AC	AC	AC	
2018-07-16	AC	AC	AC	AC	AC	AC	
2018-07-17	AC	AC	AC	AC	AC	AC	
2018-07-18	AC	AC	AC	AC	AC	AC	
2018-07-19	AC	AC	AC	AC	AC	AC	
2018-07-20	AC	AC	AC	AC	AC	AC	
2018-07-21	AC	AC	AC	AC	AC	AC	
2018-07-22	AC	AC	AC	AC	AC	AC	
2018-07-23	AH	74	24	1	0.1	1.80	
2018-07-24	AC	AC	AC	AC	AC	AC	
2018-07-25	AC	AC	AC	AC	AC	AC	
2018-07-26	AH	119	AE	1	34.1	3.60	
2018-07-27	AC	AC	AC	AC	AC	AC	
2018-07-28	AC	AC	AC	AC	AC	AC	
2018-07-29	AC	AC	AC	AC	AC	AC	
2018-07-30	AC	AC	AC	AC	AC	AC	
2018-07-31	AC	AC	AC	AC	AC	AC	
Minimum		74.0	24.0	1.0	0.1	1.8	
Maximum		119.0	24.0	1.0	34.1	3.9	
Average		90.66667	24	1	16.333333	3.1	
Count		3	1	3	3	3	
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Deborah Klosz							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 781265
 FACILITY: NEORSD Westerly WWTC
 LOCATION: 5800 Cleveland Memorial Shoreway NW
 Cleveland, OH 44115
 COUNTY: Cuyahoga
 DISTRICT: NEDO

STATUS: Original
 PERMIT NUMBER: 3PE00001*PD
 STATION CODE: 602

MONITORING PERIOD : 2018-07-01 To: 2018-07-31
REPORTING LAB: NEORSD Analytical Services
ANALYST: Cheryl Soltis- Muth Manager of Analytical Services

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	24hr Composite	24hr Composite	24hr Total	24hr Total	24hr Total		
2018-07-01	AC	AC	AC	AC	AC		
2018-07-02	AC	AC	AC	AC	AC		
2018-07-03	AC	AC	AC	AC	AC		
2018-07-04	AC	AC	AC	AC	AC		
2018-07-05	AC	AC	AC	AC	AC		
2018-07-06	AC	AC	AC	AC	AC		
2018-07-07	AC	AC	AC	AC	AC		
2018-07-08	AC	AC	AC	AC	AC		
2018-07-09	AC	AC	AC	AC	AC		
2018-07-10	AC	AC	AC	AC	AC		
2018-07-11	AC	AC	AC	AC	AC		
2018-07-12	AC	AC	AC	AC	AC		
2018-07-13	AC	AC	AC	AC	AC		
2018-07-14	AC	AC	AC	AC	AC		
2018-07-15	AC	AC	AC	AC	AC		
2018-07-16	AC	AC	AC	AC	AC		
2018-07-17	AC	AC	AC	AC	AC		
2018-07-18	AC	AC	AC	AC	AC		
2018-07-19	AC	AC	AC	AC	AC		
2018-07-20	AC	AC	AC	AC	AC		
2018-07-21	AC	AC	AC	AC	AC		
2018-07-22	AC	AC	AC	AC	AC		
2018-07-23	AC	AC	AC	AC	AC		
2018-07-24	AC	AC	AC	AC	AC		
2018-07-25	AC	AC	AC	AC	AC		
2018-07-26	AC	AC	AC	AC	AC		
2018-07-27	AC	AC	AC	AC	AC		
2018-07-28	AC	AC	AC	AC	AC		
2018-07-29	AC	AC	AC	AC	AC		
2018-07-30	AC	AC	AC	AC	AC		
2018-07-31	AC	AC	AC	AC	AC		
Minimum							
Maximum							
Average							
Count							
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Deborah Klosz						2018-08-17 11:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORS Westery WWTC PERMIT NUMBER: 3PE00001*PD
 LOCATION: 5800 Cleveland Memorial MONITORING 2018-07-01 To: 2018-07-31
 Shoreway NW PERIOD :
 Cleveland, OH 44115

GENERAL REPORT COMMENT:

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

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	CBOD 5 day	80082	2018-07-02	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-07-03	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-07-05	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-07-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-07-24	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-07-26	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-07-27	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-07-28	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	E. coli	31648	2018-07-05	#/100 ml	SAMPLE PASSED HOLDING TIME
002	E. coli	31648	2018-07-23	#/100 ml	SAMPLE PASSED HOLDING TIME
002	E. coli	31648	2018-07-26	#/100 ml	SAMPLE PASSED HOLDING TIME
002	CBOD 5 day	80082	2018-07-05	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	CBOD 5 day	80082	2018-07-26	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-01	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-02	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-03	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-05	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-06	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-07	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-13	mg/l	BLANKS DID NOT MEET QC CRITERIA

601	CBOD 5 day	80082	2018-07-14	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-16	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-17	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-18	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-24	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-25	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-26	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-27	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-28	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-07-29	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	Nickel, Total Recoverable	01074	2018-07-31	ug/l	Additional sample was prepared and analyzed.
601	Zinc, Total Recoverable	01094	2018-07-31	ug/l	Additional sample was prepared and analyzed.
601	Cadmium, Total Recoverable	01113	2018-07-31	ug/l	Additional sample was prepared and analyzed.
601	Lead, Total Recoverable	01114	2018-07-31	ug/l	Additional sample was prepared and analyzed.
601	Chromium, Total Recoverable	01118	2018-07-31	ug/l	Additional sample was prepared and analyzed.
601	Copper, Total Recoverable	01119	2018-07-31	ug/l	Additional sample was prepared and analyzed.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 790114
 FACILITY: NEORS Westery WWTC
 LOCATION: 5800 Cleveland Memorial Shoreway NW
 Cleveland, OH 44115
 COUNTY: Cuyahoga
 DISTRICT: NEDO

STATUS: Original
 PERMIT NUMBER: 3PE00001*PD
 STATION CODE: 002

MONITORING PERIOD : 2018-08-01 To: 2018-08-31
REPORTING LAB:

NEORS Analytical Services
 Cheryl Soltis-Muth Manager of Analytical Services

NO DISCHARGE INDICATOR:

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge	
PARAMETER CODE	31648	00530	80082	74062	74063	82517	
UNITS	#/100 ml	mg/l	mg/l	No./Month	Million Gallons	Hours	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	Total	24hr Total	24hr Total	
2018-08-01	AC	AC	AC	AC	AC	AC	
2018-08-02	AC	AC	AC	AC	AC	AC	
2018-08-03	AC	AC	AC	AC	AC	AC	
2018-08-04	AC	AC	AC	AC	AC	AC	
2018-08-05	AC	AC	AC	AC	AC	AC	
2018-08-06	AH	AH	AH	1	8.6	0.20	
2018-08-07	141109	376	43	1	71.2	4.50	
2018-08-08	AC	AC	AC	AC	AC	AC	
2018-08-09	AC	AC	AC	AC	AC	AC	
2018-08-10	AC	AC	AC	AC	AC	AC	
2018-08-11	AC	AC	AC	AC	AC	AC	
2018-08-12	AC	AC	AC	AC	AC	AC	
2018-08-13	AC	AC	AC	AC	AC	AC	
2018-08-14	AC	AC	AC	AC	AC	AC	
2018-08-15	AC	AC	AC	AC	AC	AC	
2018-08-16	AC	AC	AC	AC	AC	AC	
2018-08-17	AC	AC	AC	AC	AC	AC	
2018-08-18	AC	AC	AC	AC	AC	AC	
2018-08-19	AC	AC	AC	AC	AC	AC	
2018-08-20	AC	AC	AC	AC	AC	AC	
2018-08-21	696350	86	24	1	3.2	0.70	
2018-08-22	AC	AC	AC	AC	AC	AC	
2018-08-23	AC	AC	AC	AC	AC	AC	
2018-08-24	AC	AC	AC	AC	AC	AC	
2018-08-25	AC	AC	AC	AC	AC	AC	
2018-08-26	AC	AC	AC	AC	AC	AC	
2018-08-27	AC	AC	AC	AC	AC	AC	
2018-08-28	AC	AC	AC	AC	AC	AC	
2018-08-29	1544350	96	AE	1	14.7	1.30	
2018-08-30	AC	AC	AC	AC	AC	AC	
2018-08-31	AC	AC	AC	AC	AC	AC	
Minimum	141109.0	86.0	24.0	1.0	3.2	0.2	
Maximum	1544350.0	376.0	43.0	1.0	71.2	4.5	
Average	793936.33333	186	33.5	1	24.425	1.675	
Count	3	3	2	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	
Deborah Klosz						2018-09-20 09:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 790114
 FACILITY: NEORSD Westerly WWTC
 LOCATION: 5800 Cleveland Memorial
 Shoreway NW

STATUS: Original
 PERMIT NUMBER: 3PE00001*PD
 STATION CODE: 602

Cleveland, OH 44115

MONITORING PERIOD : 2018-08-01 To: 2018-08-31
REPORTING LAB:

COUNTY: Cuyahoga
 DISTRICT: NEDO

NEORSD Analytical Services
 Mark Citriglia Manager of Analytical
 Services

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	24hr Composite	24hr Composite	24hr Total	24hr Total	24hr Total		
2018-08-01	AC	AC	AC	AC	AC		
2018-08-02	AC	AC	AC	AC	AC		
2018-08-03	AC	AC	AC	AC	AC		
2018-08-04	AC	AC	AC	AC	AC		
2018-08-05	AC	AC	AC	AC	AC		
2018-08-06	AC	AC	AC	AC	AC		
2018-08-07	AC	AC	AC	AC	AC		
2018-08-08	AC	AC	AC	AC	AC		
2018-08-09	AC	AC	AC	AC	AC		
2018-08-10	AC	AC	AC	AC	AC		
2018-08-11	AC	AC	AC	AC	AC		
2018-08-12	AC	AC	AC	AC	AC		
2018-08-13	AC	AC	AC	AC	AC		
2018-08-14	AC	AC	AC	AC	AC		
2018-08-15	AC	AC	AC	AC	AC		
2018-08-16	AC	AC	AC	AC	AC		
2018-08-17	AC	AC	AC	AC	AC		
2018-08-18	AC	AC	AC	AC	AC		
2018-08-19	AC	AC	AC	AC	AC		
2018-08-20	AC	AC	AC	AC	AC		
2018-08-21	AC	AC	AC	AC	AC		
2018-08-22	AC	AC	AC	AC	AC		
2018-08-23	AC	AC	AC	AC	AC		
2018-08-24	AC	AC	AC	AC	AC		
2018-08-25	AC	AC	AC	AC	AC		
2018-08-26	AC	AC	AC	AC	AC		
2018-08-27	AC	AC	AC	AC	AC		
2018-08-28	AC	AC	AC	AC	AC		
2018-08-29	AC	AC	AC	AC	AC		
2018-08-30	AC	AC	AC	AC	AC		
2018-08-31	AC	AC	AC	AC	AC		
Minimum							
Maximum							
Average							
Count							
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Deborah Klosz						2018-09-20 09:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORS Westery WWTC PERMIT NUMBER: 3PE00001*PD
 LOCATION: 5800 Cleveland Memorial MONITORING 2018-08-01 To: 2018-08-31
 Shoreway NW PERIOD :
 Cleveland, OH 44115

GENERAL REPORT COMMENT:

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

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	E. coli	31648	2018-08-21	#/100 ml	SAMPLE PASSED HOLDING TIME
001	CBOD 5 day	80082	2018-08-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-08-29	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	E. coli	31648	2018-08-06	#/100 ml	Occurrence on 8/6/18 was only sampled on 8/7/18. Event on 8/6/18 started very close to midnight leaving no time to collect the required same-day sample.
002	E. coli	31648	2018-08-07	#/100 ml	Per agreement with OEPA from 9/19/18 call, sample that was taken on 8/7/18 for occurrence on 8/6/18 is representative of discharge event that occurred on 8/7/18 due to unintentional blueball trip while dewatering CSOTF.
002	Total Suspended Solids	00530	2018-08-06	mg/l	Occurrence on 8/6/18 was only sampled on 8/7/18. Event on 8/6/18 started very close to midnight leaving no time to collect the required same-day sample.
002	Total Suspended Solids	00530	2018-08-07	mg/l	Per agreement with OEPA from 9/19/18 call, sample that was taken on 8/7/18 for occurrence on 8/6/18 is representative of discharge event that occurred on 8/7/18 due to unintentional blueball trip while dewatering CSOTF.
002	CBOD 5 day	80082	2018-08-06	mg/l	Occurrence on 8/6/18 was only sampled on 8/7/18. Event on 8/6/18 started very close to midnight leaving no time to collect the required same-day sample.
002	CBOD 5 day	80082	2018-08-07	mg/l	Per agreement with OEPA from 9/19/18 call, sample that was taken on 8/7/18 for occurrence on 8/6/18 is representative of discharge event that occurred on 8/7/18 due to unintentional blueball trip while dewatering CSOTF.
002	CBOD 5 day	80082	2018-08-29	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-10	mg/l	BLANKS DID NOT MEET QC CRITERIA

601	CBOD 5 day	80082	2018-08-11	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-23	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-24	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-25	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-26	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-27	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-08-29	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 797120
 FACILITY: NEORSD Westerly WWTC
 LOCATION: 5800 Cleveland Memorial Shoreway NW

STATUS: Original
 PERMIT NUMBER: 3PE00001*PD
 STATION CODE: 002

Cleveland, OH 44115

MONITORING PERIOD : 2018-09-01 To: 2018-09-30

COUNTY: Cuyahoga

REPORTING LAB: NEORSD Analytical Services
 ANALYST: Cheryl Soltis-Muth Manager of Analytical Services

DISTRICT: NEDO

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	
2018-09-01	AC	AC	AC	AC	AC	AC	
2018-09-02	AC	AC	AC	AC	AC	AC	
2018-09-03	AC	AC	AC	AC	AC	AC	
2018-09-04	AC	AC	AC	AC	AC	AC	
2018-09-05	AC	AC	AC	AC	AC	AC	
2018-09-06	AC	AC	AC	AC	AC	AC	
2018-09-07	AC	AC	AC	AC	AC	AC	
2018-09-08	AC	AC	AC	AC	AC	AC	
2018-09-09	AH	45	AE	1	24.9	6.40	
2018-09-10	AH	62	AE	0	4.8	2.60	
2018-09-11	AC	AC	AC	AC	AC	AC	
2018-09-12	AC	AC	AC	AC	AC	AC	
2018-09-13	AC	AC	AC	AC	AC	AC	
2018-09-14	AC	AC	AC	AC	AC	AC	
2018-09-15	AC	AC	AC	AC	AC	AC	
2018-09-16	AC	AC	AC	AC	AC	AC	
2018-09-17	AC	AC	AC	AC	AC	AC	
2018-09-18	AC	AC	AC	AC	AC	AC	
2018-09-19	AC	AC	AC	AC	AC	AC	
2018-09-20	AC	AC	AC	AC	AC	AC	
2018-09-21	AC	AC	AC	AC	AC	AC	
2018-09-22	AC	AC	AC	AC	AC	AC	
2018-09-23	AC	AC	AC	AC	AC	AC	
2018-09-24	AC	AC	AC	AC	AC	AC	
2018-09-25	AC	AC	AC	AC	AC	AC	
2018-09-26	263900	115	11	1	36.2	4.80	
2018-09-27	AC	AC	AC	AC	AC	AC	
2018-09-28	AC	AC	AC	AC	AC	AC	
2018-09-29	AC	AC	AC	AC	AC	AC	
2018-09-30	AC	AC	AC	AC	AC	AC	
Minimum	263900.0	45.0	11.0	0.0	4.8	2.6	
Maximum	263900.0	115.0	11.0	1.0	36.2	6.4	
Average	263900	74	11	0.66667	21.96667	4.6	
Count	1	3	1	3	3	3	
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Deborah Klosz						2018-10-17 13:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 797120
 FACILITY: NEORSD Westerly WWTC
 LOCATION: 5800 Cleveland Memorial
 Shoreway NW

STATUS: Original
 PERMIT NUMBER: 3PE00001*PD
 STATION CODE: 602

Cleveland, OH 44115

MONITORING PERIOD : 2018-09-01 To: 2018-09-30
REPORTING LAB:

COUNTY: Cuyahoga

NEORSD Analytical Services
 Cheryl Soltis-Muth Manager of Analytical
 Services

DISTRICT: NEDO

ANALYST:

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	24hr Composite	24hr Composite	24hr Total	24hr Total	24hr Total		
2018-09-01	AC	AC	AC	AC	AC		
2018-09-02	AC	AC	AC	AC	AC		
2018-09-03	AC	AC	AC	AC	AC		
2018-09-04	AC	AC	AC	AC	AC		
2018-09-05	AC	AC	AC	AC	AC		
2018-09-06	AC	AC	AC	AC	AC		
2018-09-07	AC	AC	AC	AC	AC		
2018-09-08	AC	AC	AC	AC	AC		
2018-09-09	AC	AC	AC	AC	AC		
2018-09-10	AC	AC	AC	AC	AC		
2018-09-11	AC	AC	AC	AC	AC		
2018-09-12	AC	AC	AC	AC	AC		
2018-09-13	AC	AC	AC	AC	AC		
2018-09-14	AC	AC	AC	AC	AC		
2018-09-15	AC	AC	AC	AC	AC		
2018-09-16	AC	AC	AC	AC	AC		
2018-09-17	AC	AC	AC	AC	AC		
2018-09-18	AC	AC	AC	AC	AC		
2018-09-19	AC	AC	AC	AC	AC		
2018-09-20	AC	AC	AC	AC	AC		
2018-09-21	AC	AC	AC	AC	AC		
2018-09-22	AC	AC	AC	AC	AC		
2018-09-23	AC	AC	AC	AC	AC		
2018-09-24	AC	AC	AC	AC	AC		
2018-09-25	AC	AC	AC	AC	AC		
2018-09-26	AC	AC	AC	AC	AC		
2018-09-27	AC	AC	AC	AC	AC		
2018-09-28	AC	AC	AC	AC	AC		
2018-09-29	AC	AC	AC	AC	AC		
2018-09-30	AC	AC	AC	AC	AC		
Minimum							
Maximum							
Average							
Count							
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Deborah Klosz						2018-10-17 13:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY:	NEORS Westery WWTC	PERMIT NUMBER:	<i>3PE00001*PD</i>
LOCATION:	5800 Cleveland Memorial Shoreway NW Cleveland, OH 44115	MONITORING PERIOD :	<u>2018-09-01</u> To: <u>2018-09-30</u>

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	2018-09-06	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-09-07	mg/l	STANDARD DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-09-08	mg/l	STANDARD DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-09-09	mg/l	STANDARD DID NOT MEET QC CRITERIA
002	E. coli	31648	2018-09-09	#/100 ml	SAMPLE RECEIVED PAST HOLD TIME
002	E. coli	31648	2018-09-10	#/100 ml	SAMPLE RECEIVED PAST HOLD TIME
002	CBOD 5 day	80082	2018-09-09	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	CBOD 5 day	80082	2018-09-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-06	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-07	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-08	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-09	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-10	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-20	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-21	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-22	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-26	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-27	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-28	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-09-29	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 813834
 FACILITY: NEORS Westlerly WWTC
 LOCATION: 5800 Cleveland Memorial
 Shoreway NW

STATUS: Revision
 PERMIT NUMBER: 3PE00001*PD
 STATION CODE: 002

Cleveland, OH 44115

MONITORING PERIOD :
 REPORTING LAB:

2018-10-01 To: 2018-10-31

COUNTY: Cuyahoga

NEORS Analytical Services
 Cheryl Soltis-Muth Manager of Analytical Services

DISTRICT: NEDO

ANALYST:

NO DISCHARGE INDICATOR:

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge	
PARAMETER CODE	31648	00530	80082	74062	74063	82517	
UNITS	#/100 ml	mg/l	mg/l	No./Month	Million Gallons	Hours	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	Total	24hr Total	24hr Total	
2018-10-01	AC	AC	AC	AC	AC	AC	
2018-10-02	AC	AC	AC	AC	AC	AC	
2018-10-03	AC	AC	AC	AC	AC	AC	
2018-10-04	AC	AC	AC	AC	AC	AC	
2018-10-05	AC	AC	AC	AC	AC	AC	
2018-10-06	AE	128	12	1	8.9	1.50	
2018-10-07	289700	135	AE	0	0.4	0.70	
2018-10-08	AC	AC	AC	AC	AC	AC	
2018-10-09	AC	AC	AC	AC	AC	AC	
2018-10-10	AC	AC	AC	AC	AC	AC	
2018-10-11	AC	AC	AC	AC	AC	AC	
2018-10-12	AC	AC	AC	AC	AC	AC	
2018-10-13	AC	AC	AC	AC	AC	AC	
2018-10-14	AC	AC	AC	AC	AC	AC	
2018-10-15	AC	AC	AC	AC	AC	AC	
2018-10-16	AC	AC	AC	AC	AC	AC	
2018-10-17	AC	AC	AC	AC	AC	AC	
2018-10-18	AC	AC	AC	AC	AC	AC	
2018-10-19	AC	AC	AC	AC	AC	AC	
2018-10-20	AC	AC	AC	AC	AC	AC	
2018-10-21	AC	AC	AC	AC	AC	AC	
2018-10-22	AC	AC	AC	AC	AC	AC	
2018-10-23	AC	AC	AC	AC	AC	AC	
2018-10-24	AC	AC	AC	AC	AC	AC	
2018-10-25	AC	AC	AC	AC	AC	AC	
2018-10-26	AC	AC	AC	AC	AC	AC	
2018-10-27	AC	AC	AC	AC	AC	AC	
2018-10-28	AH	86	AE	1	6.9	4.00	
2018-10-29	AH	70	AE	0	5.5	2.50	
2018-10-30	AC	AC	AC	AC	AC	AC	
2018-10-31	AC	AC	AC	AC	AC	AC	
Minimum	289700.0	70.0	12.0	0.0	0.4	0.7	
Maximum	289700.0	135.0	12.0	1.0	8.9	4.0	
Average	289700	104.75	12	0.5	5.425	2.175	
Count	1	4	1	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
Deborah Klosz							2018-12-19 08:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 813834
 FACILITY: NEORSD Westerly WWTC
 LOCATION: 5800 Cleveland Memorial
 Shoreway NW

STATUS: Revision
 PERMIT NUMBER: 3PE00001*PD
 STATION CODE: 602

Cleveland, OH 44115

MONITORING PERIOD :
REPORTING LAB:

2018-10-01 To: 2018-10-31

COUNTY: Cuyahoga

NEORSD Analytical Services
 Cheryl Soltis-Muth Manager of Analytical Services

DISTRICT: NEDO

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

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSD Westerly WWTC PERMIT NUMBER: *3PE0001*PD*
 LOCATION: 5800 Cleveland Memorial MONITORING 2018-10-01 To: 2018-10-31
 Shoreway NW PERIOD :
 Cleveland, OH 44115

GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670 * NEORSD facilities are staffed in accordance with minimum requirements of OAC 3745-7-04

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	E. coli	31648	2018-10-07	#/100 ml	SAMPLE ANALYZED PAST HOLD TIME
001	CBOD 5 day	80082	2018-10-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	E. coli	31648	2018-10-28	#/100 ml	SAMPLE RECEIVED PAST HOLD TIME
002	E. coli	31648	2018-10-29	#/100 ml	SAMPLE RECEIVED PAST HOLD TIME
002	CBOD 5 day	80082	2018-10-07	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	CBOD 5 day	80082	2018-10-28	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	CBOD 5 day	80082	2018-10-29	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-04	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-08	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-09	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-11	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-12	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-15	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-17	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-19	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-20	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-22	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-25	mg/l	BLANKS DID NOT MEET QC CRITERIA

601	CBOD 5 day	80082	2018-10-26	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-27	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-10-30	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 813860
 FACILITY: NEORS Westlerly WWTC
 LOCATION: 5800 Cleveland Memorial
 Shoreway NW

STATUS: Original
 PERMIT NUMBER: 3PE00001*PD
 STATION CODE: 002

Cleveland, OH 44115

MONITORING PERIOD :
 REPORTING LAB:

2018-11-01 To: 2018-11-30

COUNTY: Cuyahoga

NEORS Analytical Services
 Cheryl Soltis-Muth Manager of Analytical Services

DISTRICT: NEDO

ANALYST:

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge		
PARAMETER CODE	00530	80082	74062	74063	82517		
UNITS	mg/l	mg/l	No./Month	Million Gallons	Hours		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	Total	24hr Total	24hr Total		
2018-11-01	37	AE	1	57.3	14.00		
2018-11-02	54	AE	0	12.3	4.70		
2018-11-03	32	AE	1	1.2	3.80		
2018-11-04	AC	AC	AC	AC	AC		
2018-11-05	AC	AC	AC	AC	AC		
2018-11-06	AC	AC	AC	AC	AC		
2018-11-07	AC	AC	AC	AC	AC		
2018-11-08	AC	AC	AC	AC	AC		
2018-11-09	AC	AC	AC	AC	AC		
2018-11-10	AC	AC	AC	AC	AC		
2018-11-11	AC	AC	AC	AC	AC		
2018-11-12	AC	AC	AC	AC	AC		
2018-11-13	AC	AC	AC	AC	AC		
2018-11-14	AC	AC	AC	AC	AC		
2018-11-15	AC	AC	AC	AC	AC		
2018-11-16	AC	AC	AC	AC	AC		
2018-11-17	AC	AC	AC	AC	AC		
2018-11-18	AC	AC	AC	AC	AC		
2018-11-19	AC	AC	AC	AC	AC		
2018-11-20	AC	AC	AC	AC	AC		
2018-11-21	AC	AC	AC	AC	AC		
2018-11-22	AC	AC	AC	AC	AC		
2018-11-23	AC	AC	AC	AC	AC		
2018-11-24	AC	AC	AC	AC	AC		
2018-11-25	AC	AC	AC	AC	AC		
2018-11-26	AC	AC	AC	AC	AC		
2018-11-27	AC	AC	AC	AC	AC		
2018-11-28	AC	AC	AC	AC	AC		
2018-11-29	AC	AC	AC	AC	AC		
2018-11-30	AC	AC	AC	AC	AC		
Minimum	32.0		0.0	1.2	3.8		
Maximum	54.0		1.0	57.3	14.0		
Average	41		0.66667	23.6	7.5		
Count	3		3	3	3		
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Eric Tanko						2018-12-19 09:12	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 813860
 FACILITY: NEORSD Westerly WWTC
 LOCATION: 5800 Cleveland Memorial
 Shoreway NW

STATUS: Original
 PERMIT NUMBER: 3PE00001*PD
 STATION CODE: 602

Cleveland, OH 44115

MONITORING PERIOD :

2018-11-01 To: 2018-11-30

COUNTY: Cuyahoga

REPORTING LAB:

NEORSD Analytical Services

DISTRICT: NEDO

ANALYST:

Cheryl Soltis- Muth Manager of Analytical Services

NO DISCHARGE INDICATOR:

AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	24hr Composite	24hr Composite	24hr Total	24hr Total	24hr Total		
2018-11-01							
2018-11-02							
2018-11-03							
2018-11-04							
2018-11-05							
2018-11-06							
2018-11-07							
2018-11-08							
2018-11-09							
2018-11-10							
2018-11-11							
2018-11-12							
2018-11-13							
2018-11-14							
2018-11-15							
2018-11-16							
2018-11-17							
2018-11-18							
2018-11-19							
2018-11-20							
2018-11-21							
2018-11-22							
2018-11-23							
2018-11-24							
2018-11-25							
2018-11-26							
2018-11-27							
2018-11-28							
2018-11-29							
2018-11-30							
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	
Eric Tanko						2018-12-19 09:12	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSD Westerly WWTC PERMIT NUMBER: *3PE0001*PD*
 LOCATION: 5800 Cleveland Memorial MONITORING 2018-11-01 To: 2018-11-30
 Shoreway NW PERIOD :
 Cleveland, OH 44115

GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670 "NEORSD facilities are staffed in accordance with the minimum requirements of OAC 3745-7-04."

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Nitrogen, Ammonia (NH3)	00610	2018-11-11	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001	Nitrogen, Ammonia (NH3)	00610	2018-11-21	mg/l	LAB CLOSED - SAMPLE NOT ANALYZED
001	CBOD 5 day	80082	2018-11-01	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-11-08	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-11-16	mg/l	LAB ERROR - SAMPLES WERE NOT KEPT AT REQUIRED TEMPERATURE PRIOR TO ANALYSIS
001	CBOD 5 day	80082	2018-11-19	mg/l	ANALYST ERROR. METHOD REQUIRED INCUBATION TIME NOT FOLLOW
001	CBOD 5 day	80082	2018-11-22	mg/l	ANALYST ERROR. METHOD REQUIRED INCUBATION TIME NOT FOLLOW
001	CBOD 5 day	80082	2018-11-28	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	Phosphorus, Total (P)	00665	2018-11-11	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001		00665		mg/l	LAB CLOSED - SAMPLE NOT ANALYZED

	Phosphorus, Total (P)		2018-11-21		
001	Nitrite Plus Nitrate, Total	00630	2018-11-11	mg/l	SAMPLE NOT ANALYZED DUE TO A HOLIDAY
001	Nitrite Plus Nitrate, Total	00630	2018-11-21	mg/l	LAB CLOSED - SAMPLE NOT ANALYZED
002	CBOD 5 day	80082	2018-11-01	mg/l	BLANKS DID NOT MEET WC CRITERIA
002	CBOD 5 day	80082	2018-11-02	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	CBOD 5 day	80082	2018-11-03	mg/l	BLANKS DID NOT MEET QC CRITERIA
585	Mercury, Total In Sludge	71921	2018-11-19	mg/kg	SAMPLE DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-11-01	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-11-08	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-11-11	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-11-13	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-11-14	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-11-16	mg/l	LAB ERROR - SAMPLES WERE NOT KEPT AT REQUIRED TEMPERATURE PRIOR TO ANALYSIS
601	CBOD 5 day	80082	2018-11-19	mg/l	ANALYST ERROR. METHOD REQUIRED INCUBATION TIME NOT FOLLOW
601	CBOD 5 day	80082	2018-11-22	mg/l	ANALYST ERROR. METHOD REQUIRED INCUBATION TIME NOT FOLLOW
601	CBOD 5 day	80082	2018-11-28	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-11-29	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 821744
 FACILITY: NEORSD Westerly WWTC
 LOCATION: 5800 Cleveland Memorial
 Shoreway NW

STATUS: Revision
 PERMIT NUMBER: 3PE00001*PD
 STATION CODE: 002

Cleveland, OH 44115

MONITORING PERIOD :
REPORTING LAB:

2018-12-01 To: 2018-12-31

COUNTY: Cuyahoga

NEORSD Analytical Services
 Cheryl Soltis-Muth Manager of Analytical Services

DISTRICT: NEDO

ANALYST:

NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge		
PARAMETER CODE	00530	80082	74062	74063	82517		
UNITS	mg/l	mg/l	No./Month	Million Gallons	Hours		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	Total	24hr Total	24hr Total		
2018-12-01	AC	AC	AC	AC	AC		
2018-12-02	AC	AC	AC	AC	AC		
2018-12-03	AC	AC	AC	AC	AC		
2018-12-04	AC	AC	AC	AC	AC		
2018-12-05	AC	AC	AC	AC	AC		
2018-12-06	AC	AC	AC	AC	AC		
2018-12-07	AC	AC	AC	AC	AC		
2018-12-08	AC	AC	AC	AC	AC		
2018-12-09	AC	AC	AC	AC	AC		
2018-12-10	AC	AC	AC	AC	AC		
2018-12-11	AC	AC	AC	AC	AC		
2018-12-12	AC	AC	AC	AC	AC		
2018-12-13	AC	AC	AC	AC	AC		
2018-12-14	AC	AC	AC	AC	AC		
2018-12-15	AC	AC	AC	AC	AC		
2018-12-16	AC	AC	AC	AC	AC		
2018-12-17	AC	AC	AC	AC	AC		
2018-12-18	AC	AC	AC	AC	AC		
2018-12-19	AC	AC	AC	AC	AC		
2018-12-20	AC	AC	AC	AC	AC		
2018-12-21	AC	AC	AC	AC	AC		
2018-12-22	AC	AC	AC	AC	AC		
2018-12-23	AC	AC	AC	AC	AC		
2018-12-24	AC	AC	AC	AC	AC		
2018-12-25	AC	AC	AC	AC	AC		
2018-12-26	AC	AC	AC	AC	AC		
2018-12-27	AC	AC	AC	AC	AC		
2018-12-28	AC	AC	AC	AC	AC		
2018-12-29	AC	AC	AC	AC	AC		
2018-12-30	AC	AC	AC	AC	AC		
2018-12-31	177	74	1	16.0	5.10		
Minimum	177.0	74.0	1.0	16.0	5.1		
Maximum	177.0	74.0	1.0	16.0	5.1		
Average	177	74	1	16	5.1		
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	
Travis Pitts						2019-01-18 12:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 821744
 FACILITY: NEORSD Westerly WWTC
 LOCATION: 5800 Cleveland Memorial
 Shoreway NW

STATUS: Revision
 PERMIT NUMBER: 3PE00001*PD
 STATION CODE: 602

Cleveland, OH 44115

MONITORING PERIOD :

2018-12-01 To: 2018-12-31

COUNTY: Cuyahoga

REPORTING LAB:

NEORSD Analytical Services

DISTRICT: NEDO

ANALYST:

Cheryl Soltis-Muth Manager of Analytical Services

NO DISCHARGE INDICATOR:

AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	24hr Composite	24hr Composite	24hr Total	24hr Total	24hr Total		
2018-12-01							
2018-12-02							
2018-12-03							
2018-12-04							
2018-12-05							
2018-12-06							
2018-12-07							
2018-12-08							
2018-12-09							
2018-12-10							
2018-12-11							
2018-12-12							
2018-12-13							
2018-12-14							
2018-12-15							
2018-12-16							
2018-12-17							
2018-12-18							
2018-12-19							
2018-12-20							
2018-12-21							
2018-12-22							
2018-12-23							
2018-12-24							
2018-12-25							
2018-12-26							
2018-12-27							
2018-12-28							
2018-12-29							
2018-12-30							
2018-12-31							
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	
Travis Pitts						2019-01-18 12:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSD Westerly WWTC PERMIT NUMBER: *3PE0001*PD*
 LOCATION: 5800 Cleveland Memorial MONITORING 2018-12-01 To: 2018-12-31
 Shoreway NW PERIOD :
 Cleveland, OH 44115

GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670. NEORSD facilities are staffed in accordance with the minimum requirements of OAC 3745-7-04. Plant staffing times have been emailed to Allison Cycyk and Erm Gomes of Ohio EPA - NEDO on 01/18/2019 as a separate document.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Nitrogen, Ammonia (NH3)	00610	2018-12-05	mg/l	SAMPLE NOT ANALYZED DUE TO LAB WATER MAIN BREAK AND SHUTDOWN
001	Nitrogen, Ammonia (NH3)	00610	2018-12-24	mg/l	SAMPLE NOT ANALYZED DUE TO LAB HOLIDAY CLOSURE
001	Nitrogen, Ammonia (NH3)	00610	2018-12-31	mg/l	SAMPLE NOT ANALYZED DUE TO LAB HOLIDAY CLOSURE
001	CBOD 5 day	80082	2018-12-04	mg/l	SAMPLE NOT ANALYZED DUE TO LAB WATER MAIN BREAK AND SHUTDOWN
001	CBOD 5 day	80082	2018-12-05	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-12-06	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-12-09	mg/l	RESULT DID NOT MEET METHOD QC REQUIREMENTS

001	CBOD 5 day	80082	2018-12-13	mg/l	STANDARDS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-12-16	mg/l	BLANKS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2018-12-23	mg/l	RESULTS NOT VALID DUE TO LAB ERROR
001	Phosphorus, Total (P)	00665	2018-12-05	mg/l	SAMPLE NOT ANALYZED DUE TO LAB WATER MAIN BREAK AND SHUTDOWN
001	Phosphorus, Total (P)	00665	2018-12-24	mg/l	SAMPLE NOT ANALYZED DUE TO LAB HOLIDAY CLOSURE
001	Phosphorus, Total (P)	00665	2018-12-31	mg/l	SAMPLE NOT ANALYZED DUE TO LAB HOLIDAY CLOSURE
001	Nitrite Plus Nitrate, Total	00630	2018-12-05	mg/l	SAMPLE NOT ANALYZED DUE TO LAB WATER MAIN BREAK AND SHUTDOWN
001	Nitrite Plus Nitrate, Total	00630	2018-12-24	mg/l	SAMPLE NOT ANALYZED DUE TO LAB HOLIDAY CLOSURE
001	Nitrite Plus Nitrate, Total	00630	2018-12-31	mg/l	SAMPLE NOT ANALYZED DUE TO LAB HOLIDAY CLOSURE
001	Orthophosphate, Dissolved (as P)	00671	2018-12-05	mg/l	SAMPLE NOT ANALYZED DUE TO LAB WATER MAIN BREAK AND SHUTDOWN
001	Cyanide, Free	00719	2018-12-05	mg/l	SAMPLE NOT ANALYZED DUE TO LAB WATER MAIN BREAK AND SHUTDOWN
001	Chromium, Dissolved Hexavalent	01220	2018-12-05	ug/l	SAMPLE NOT ANALYZED DUE TO LAB WATER MAIN BREAK AND SHUTDOWN
588	Sludge Weight	70316	2018-12-01	Dry Tons	TOTAL WEIGHT DRY TONS IS BEING CONFIRMED
601	CBOD 5 day	80082	2018-12-04	mg/l	SAMPLE NOT ANALYZED DUE TO LAB WATER MAIN BREAK AND SHUTDOWN
601	CBOD 5 day	80082	2018-12-05	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-12-06	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-12-07	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-12-08	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-12-09	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-12-13	mg/l	STANDARDS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-12-16	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2018-12-23	mg/l	RESULTS NOT VALID DUE TO LAB ERROR
601	Chromium, Dissolved Hexavalent	01220	2018-12-05	ug/l	SAMPLE NOT ANALYZED DUE TO LAB WATER MAIN BREAK AND SHUTDOWN