



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

Case 1:10-CV-02895-DCN

Semi-Annual Progress Report No. 18

January 29, 2021

NEORSD Semi-Annual Progress Report No. 18
Period from July 1, 2020 to December 31, 2020

January 29, 2021

Via email

EES Case Manager
Environmental and Natural Resources Division
U.S. Department of Justice
Box 7611 Ben Franklin Station
Washington, D.C. 20044-7611
Re: DOC No. 90-5-1-1-08177/1

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

Chief
Water Enforcement & Compliance Assurance Branch
U.S. Environmental Protection Agency Region 5
77 West Jackson Blvd., Mail Code ECW-15J
Chicago, IL 60604-3590
Re: Northeast Ohio Regional Sewer District
Consent Decree

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

Ohio Environmental Protection Agency
Northeast District Office, Division of Surface Water
ATTN: Enforcement Supervisor
2110 East Aurora Road
Twinsburg, OH 44087

**Re: Consent Decree Case 1:10-CV-02895-DCN
Semi-Annual Progress Report No. 18**

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, 2020 through December 31, 2020.

Sincerely,



Kyle Dreyfuss-Wells
Chief Executive Officer

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

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

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

Table 1: Current Reporting Period CD Requirements

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Compliance Status
Consent Decree Paragraph 36/ Appendix 6	State Supplemental Environmental Project – Canal Pump Station Operation and Maintenance	Commence operation and maintenance of pump station following completion of Canal Pump Station construction Or Payment of \$800,000 to USEPA within sixty (60) days after NEORSD receives notice from OEPA that the Canal Diversion Dam Removal will not be implemented, or by January 31, 2012 whichever occurs later	TBD	In compliance: Work by others to construct the pump station continues. Bank stabilization work has been completed. Pumps have been ordered and electrical design is being finalized. Work has slowed for winter but should pick up in the Spring/Summer 2021.

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Table 1: Current Reporting Period CD Requirements

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Compliance Status
Consent Decree Appendix 2 Section 2.6.2	Progress Reports to the Public	Public outreach activities will continue with periodic updates using various media	N/A	In compliance: <ul style="list-style-type: none"> • 2 blog posts, plus ongoing social media interaction regarding Project Clean Lake-related projects, funding, or initiatives between July and December 2020. • Six monthly Capital Improvement Program updates presented publicly to Trustees at our Board meetings, including reports on Project Clean Lake progress. • 15 meetings with council members discussing Project Clean Lake construction and green infrastructure updates.

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	All Green Infrastructure control measures planned to meet the 44 MG capture requirement shall be completed within eight (8) years of entry of the Consent Decree. Submit Green Infrastructure Performance Report within ten years of entry of the Decree, in order to demonstrate the effectiveness of implementation of the Green Infrastructure control measures.	July 7, 2019 July 7, 2021	Completed site-specific post-construction monitoring in the E.102 nd basin of the Buckeye GI Project July 31, 2020. Completed site-specific post-construction monitoring in the Page Basin of the GI components of the E. 140 th Street Consolidation and Relief Sewer (E140) Project August 14 th , 2020. Began Easterly GI sewershed-specific post-construction monitoring program for Buckeye, E140, Fairhill MLK, and University Circle August 5, 2020. Completed Southerly GI sewershed-specific post-construction monitoring September 23 rd , 2020 for Slavic Village, Fleet Avenue, Urban Agriculture, Union, and Woodland Central.	Complete site-specific post-construction monitoring report for E.102/Buckeye and E140/Page GI Projects. Continue Easterly GI sewershed-specific post-construction monitoring program for Buckeye, E140, Fairhill MLK, and University Circle. Complete GI Performance Report Section for Southerly GI program and begin Easterly GI program evaluation. District will continue to discuss with EPA, as necessary, any need to revise a milestone date(s).
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.
Appendix 1 Control Measure 3-1	Treatment and Disinfection of CSO 002 Demonstration/Pilot Project	Work Plan Submittal Demonstration Testing Report within 54 months of Work Plan Approval	January 1, 2011 March 20, 2016	Reached agreement with EPA, DOJ, and Ohio EPA on changes to Appendix 1 and Appendix 2 for Control Measure 3-1. Received Sewer District Board of Trustees approval to enter the Second Amendment to the Consent Decree on December 3, 2020. The Second Amendment to the Consent Decree was published in the Federal Register on December 16, 2020 and made available for public comment for 30 days. All work for Control Measure 3-1 is complete.	Control Measure 3-1 is complete.

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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 3-2	Treatment of CSO 002 using chemically enhanced high rate treatment (CEHRT)	Construction Award Achievement of Full Operation	Within 24 months of entry of the Second Amendment to the CD Within 78 months of entry of the Second Amendment to the CD	Reached agreement with EPA, DOJ, and Ohio EPA on changes to Appendix 1 and Appendix 2 for Control Measure 3-2. Received Sewer District Board of Trustees approval to enter the Second Amendment to the Consent Decree on December 3, 2020. The Second Amendment to the Consent Decree was published in the Federal Register on December 16, 2020 and made available for public comment for 30 days. Scope of project was re-negotiated with consultant, and design was re-commenced consistent with the Second Amendment to the Consent Decree.	Entry of Second Amendment to the Consent Decree. Continue design consistent with the Second Amendment to the Consent Decree.
Appendix 1 Control Measure 4	Southerly WWTP - Treatment of Primary Effluent Bypass Demonstration/Pilot Project	Work Plan Submittal Pilot Testing Report within 42 months of Work Plan Approval	January 1, 2011 March 20, 2015	Reached agreement with EPA, DOJ, and Ohio EPA on changes to Appendix 1 and Appendix 2 for Control Measure 4. Received Sewer District Board of Trustees approval to enter the Second Amendment to the Consent Decree on December 3, 2020. The Second Amendment to the Consent Decree was published in the Federal Register on December 16, 2020 and made available for public comment for 30 days. All work for Control Measure 4 is complete.	Control Measure 4 is complete. Entry of Second Amendment to the Consent Decree.
Appendix 1 Control Measure 5-1	Increase Secondary Treatment Capacity at Southerly Wastewater Treatment Plant (WWTP)	Achievement of Full Operation	December 31, 2024	Reached agreement with EPA, DOJ, and Ohio EPA on changes to Appendix 1 and Appendix 2 for Control Measure 5-1. Received Sewer District Board of Trustees approval to enter the Second Amendment to the Consent Decree on December 3, 2020. The Second Amendment to the Consent Decree was published in the Federal Register on December 16, 2020 and made available for public comment for 30 days. Southerly Second Stage Lift Station (SSLS) Improvements construction completed. Continued construction of the Southerly Second Stage Settling Improvements project.	Continue construction of the Southerly Second Stage Settling Improvements project. Entry of Second Amendment to the Consent Decree.

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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 5-2	Treatment of Primary Effluent Bypass with chemically enhanced high rate treatment (CEHRT)	Achievement of Full Operation	Within 68 months of entry of the Second Amendment to the Consent Decree	Reached agreement with EPA, DOJ, and Ohio EPA on changes to Appendix 1 and Appendix 2 for Control Measure 5-2. Received Sewer District Board of Trustees approval to enter the Second Amendment to the Consent Decree on December 3, 2020. The Second Amendment to the Consent Decree was published in the Federal Register on December 16, 2020 and made available for public comment for 30 days. Issued Request for Proposals for design of Southerly Chemically Enhanced High Rate Treatment Upgrades (SCEHRT) formerly known as the Southerly Enhanced Secondary Treatment project.	Entry of Second Amendment to the Consent Decree. Issue design Notice to Proceed for SCEHRT.
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	East 140 th Street Consolidation and Relief Sewer: Construction completed. London Road Relief Sewer: Completed all sewers, concrete structures, and initiated flow to capture CSO. Met Achievement of Full Operation of CM 6.	Continue operation of CM 6 and begin CM 6 post construction compliance activities.
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): Completed final design. Shoreline Consolidation Sewer (SCS): Continued design.	Shoreline Storage Tunnel (SST): Bid and award construction contract. Shoreline Consolidation Sewer (SCS): Continue design.
Appendix 1 Control Measure 8	Doan Valley Tunnel System	Bid Year 2017 Achievement of Full Operation 2021	December 31, 2017 December 31, 2021	Doan Valley Tunnel (DVT): Continued construction. Doan Valley Relief and Consolidation Sewer: Construction completed. Doan Valley Regulators/Relief Sewers: Continued construction. Participated in various conversations with regulators to discuss 5/14/2020 force majeure request stemming from the ongoing COVID 19 pandemic and the two force majeure flooding events. Submitted supplemental information to support force majeure request, as requested by regulators.	Doan Valley Tunnel (DVT): Continued construction. Doan Valley Relief and Consolidation Sewer: Continue operation. Doan Valley Regulators/Relief Sewers: Continue construction.

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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 Submit Control Measure Report within 24 months of Achievement of Full Operation	December 31, 2017 December 31, 2018 December 31, 2020	Completed post-construction compliance activities. On November 20 th , 2020, Control Measure 9-10-11 Report was submitted.	Consolidated Control Measure 9-10-11 is complete.
Appendix 1 Control Measure 13	E 55 th Relief Sewer	Bid Year 2031 Achievement of Full Operation 2032	December 31, 2031 December 31, 2032	Reached agreement with EPA, DOJ, and Ohio EPA on changes to Appendix 1 for Control Measure 13. Received Sewer District Board of Trustees approval to enter the Second Amendment to the Consent Decree on December 3, 2020. The Second Amendment to the Consent Decree was published in the Federal Register on December 16, 2020 and made available for public comment for 30 days.	None.
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: Issued construction Notice to Proceed and commenced construction. Westerly Storage Tunnel: Continued construction. W. 3 rd Quigley/Westerly Miscellaneous CSO Control: Issued construction Notice to Proceed and commenced construction. Reached agreement with EPA, DOJ, and Ohio EPA on changes to Appendix 1 for Control Measure 14. Received Sewer District Board of Trustees approval to enter the Second Amendment to the Consent Decree on December 3, 2020. The Second Amendment to the Consent Decree was published in the Federal Register on December 16, 2020 and made available for public comment for 30 days.	Westerly Tunnel Dewatering Pump Station: Continue construction. Westerly Storage Tunnel: Continue construction. West 3 rd Quigley / Westerly Miscellaneous CSO Control: Continue construction.
Appendix 1 Control Measure 15	Columbus Road Storage	Bid Year 2018 Achievement of Full Operation 2019	December 31, 2018 December 31, 2019	Continued post-construction compliance activities. Reached agreement with EPA, DOJ, and Ohio EPA on changes to Appendix 1 for Control Measure 15. Received Sewer District Board of Trustees approval to enter the Second Amendment to the Consent Decree on December 3, 2020. The Second Amendment to the Consent Decree was published in the Federal Register on December 16, 2020 and made available for public comment for 30 days.	Continue post-construction compliance 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 16	Center Street Storage	Bid Year 2023 Achievement of Full Operation 2024	December 31, 2023 December 31, 2024	Continued post-construction compliance activities. Reached agreement with EPA, DOJ, and Ohio EPA on changes to Appendix 1 for Control Measure 16. Received Sewer District Board of Trustees approval to enter the Second Amendment to the Consent Decree on December 3, 2020. The Second Amendment to the Consent Decree was published in the Federal Register on December 16, 2020 and made available for public comment for 30 days.	Continue post construction compliance activities.
Appendix 1 Control Measure 17	West Third Street Separation	Bid Year 2024 Achievement of Full Operation 2025	December 31, 2024 December 31, 2025	Miscellaneous CSO Improvements: Commenced construction. Reached agreement with EPA, DOJ, and Ohio EPA on changes to Appendix 1 for Control Measure 17. Received Sewer District Board of Trustees approval to enter the Second Amendment to the Consent Decree on December 3, 2020. The Second Amendment to the Consent Decree was published in the Federal Register on December 16, 2020 and made available for public comment for 30 days.	Miscellaneous CSO Improvements: Complete construction.
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 then moved into a separate project, Miscellaneous CSO Improvements, which commenced construction.	Miscellaneous CSO Improvements: Complete construction.
Appendix 1 Control Measure 20	West 3 rd /Quigley Separation	Bid Year 2021 Achievement of Full Operation 2021	December 31, 2021 December 31, 2021	West 3 rd Quigley / Westerly Miscellaneous CSO Control: CM 20 will be achieved through sewer separation and conversion of CSO-089 to a stormwater-only outfall. Issued construction Notice to Proceed and commenced construction. Reached agreement with EPA, DOJ, and Ohio EPA on changes to Appendix 1 for Control Measure 20. Received Sewer District Board of Trustees approval to enter the Second Amendment to the Consent Decree on December 3, 2020. The Second Amendment to the Consent Decree was published in the Federal Register on December 16, 2020 and made available for public comment for 30 days.	West 3 rd Quigley / Westerly Miscellaneous CSO Control: Continue construction.

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Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Current Period Work Summary	Next Period Projected Work
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): Issued construction Notice to Proceed and commenced construction. Burke Open Channel Improvements: Issued construction Notice to Proceed and commenced construction. Southerly Tunnel and Consolidation (SOTC): Began procurement process for SOTC. Reached agreement with EPA, DOJ, and Ohio EPA on changes to Appendix 1 for Control Measure 21. Received Sewer District Board of Trustees approval to enter the Second Amendment to the Consent Decree on December 3, 2020. The Second Amendment to the Consent Decree was published in the Federal Register on December 16, 2020 and made available for public comment for 30 days.	Morgana Burke System Improvements (formerly Morgana Run Relief Sewers): Continue construction Burke Open Channel Improvements: Continue construction Southerly Tunnel and Consolidation: Issue Request for Proposals for design of SOTC.
Appendix 1 Control Measure 22	Big Creek Tunnel System	Bid Year 2026 Achievement of Full Operation 2035	December 31, 2026 December 31, 2035	Reached agreement with EPA, DOJ, and Ohio EPA on changes to Appendix 1 for Control Measure 22. Received Sewer District Board of Trustees approval to enter the Second Amendment to the Consent Decree on December 3, 2020. The Second Amendment to the Consent Decree was published in the Federal Register on December 16, 2020 and made available for public comment for 30 days.	None.
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: Continued design; initiated re-design. An internal memo "Control Measure 23: CSO 045 Storage Tank - Site Selection Risk Evaluation" was issued on December 15, 2020 that presented the environmental and radiological risks, and potential impacts to project costs and schedule associated with construction of the new storage tank. Given the cumulative risks associated with the Project Site, the Sewer District is now pursuing an alternative site for Control Measure 23. Submitted an initial Force Majeure notice to EPA and DOJ on December 24, 2020	Pearl & Jennings Road Storage Tanks and Pump Station Upgrades: Continue re-design and determine implications on critical milestones. Submit 30-Day Notice of Force Majeure Event for Control Measure 23 – Jennings Road Pump Station.

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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. 17	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, 2020	July 29, 2020
Appendix 1 Consolidated Control Measure 9-10-11	Consolidated Control Measure 9-10-11 Report: Superior Avenue Pump Station (SAPS) Upgrade/Stones Levee Pump Station (SLPS) Upgrade/SAPS-SLPS-Canal Road Area Regulator Modifications	Submit Control Measure Report within 24 months of Achievement of Full Operation	December 31, 2020	November 20, 2020

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.



1/29/2021

Kyle Dreyfuss-Wells, Chief Executive Officer

Date

ATTACHMENT 1:

2020 Consent Decree In-Stream Environmental Monitoring

2020 Consent Decree In-Stream Environmental Monitoring Sample Results

Waterbody	Station Location	Sample Date	Sample ID	Parameter	Result	Units	MDL	PQL	Method
Big Creek	River Mile 0.15 (EM1)	8/28/2020 12:00	AB00887	Escherichia coli	66540	MPN/100ML	1	1	SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	9/8/2020 9:30	AB00999	Escherichia coli	17275	MPN/100ML	1	1	SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	9/29/2020 8:35	AB01155	Escherichia coli	38730	MPN/100ML	1	1	SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	10/21/2020 9:00	AB01242	Escherichia coli	41060	MPN/100ML	1	1	SM9223 Colilert
Big Creek	River Mile 0.15 (EM1)	8/28/2020 12:00	AB00887	Turbidity	71.6	NTU			EPA 180.1
Big Creek	River Mile 0.15 (EM1)	9/8/2020 9:30	AB00999	Turbidity	56.3	NTU			EPA 180.1
Big Creek	River Mile 0.15 (EM1)	9/29/2020 8:35	AB01155	Turbidity	21.9	NTU			EPA 180.1
Big Creek	River Mile 0.15 (EM1)	10/21/2020 9:00	AB01242	Turbidity	251	NTU			EPA 180.1
Cuyahoga River	River Mile 0.25 (EM2)	5/19/2020 12:00	R-2005190002	Escherichia coli	5770	MPN/100ML	1	1	SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	9/8/2020 10:30	AB00998	Escherichia coli	14320	MPN/100ML	1	1	SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	9/29/2020 8:55	AB01162	Escherichia coli	13960	MPN/100ML	1	1	SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	10/21/2020 11:20	AB01249	Escherichia coli	11530	MPN/100ML	1	1	SM9223 Colilert
Cuyahoga River	River Mile 0.25 (EM2)	5/19/2020 12:00	R-2005190002	Turbidity	289	NTU			EPA 180.1
Cuyahoga River	River Mile 0.25 (EM2)	9/8/2020 10:30	AB00998	Turbidity	617	NTU			EPA 180.1
Cuyahoga River	River Mile 0.25 (EM2)	9/29/2020 8:55	AB01162	Turbidity	73	NTU			EPA 180.1
Cuyahoga River	River Mile 0.25 (EM2)	10/21/2020 11:20	AB01249	Turbidity	109.5	NTU			EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	6/24/2020 8:40	AB00144	Escherichia coli	7490	MPN/100ML	1	1	SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	8/4/2020 9:40	AB00658	Escherichia coli	69000	MPN/100ML	1	1	SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	8/4/2020 9:40	R-2008040004	Escherichia coli	68960	MPN/100ML	1	1	SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	9/8/2020 11:25	AB00997	Escherichia coli	20100	MPN/100ML	1	1	SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	9/29/2020 9:15	AB01163	Escherichia coli	18500	MPN/100ML	1	1	SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	10/21/2020 10:00	AB01238	Escherichia coli	29870	MPN/100ML	1	1	SM9223 Colilert
Doan Brook	River Mile 0.75 (EM3)	6/24/2020 8:40	AB00144	Turbidity	10.2	NTU			EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	9/8/2020 11:25	AB00997	Turbidity	53.8	NTU			EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	9/29/2020 9:15	AB01163	Turbidity	34.7	NTU			EPA 180.1
Doan Brook	River Mile 0.75 (EM3)	10/21/2020 10:00	AB01238	Turbidity	192	NTU			EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	6/24/2020 8:25	AB00146	Escherichia coli	22850	MPN/100ML	1	1	SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	9/8/2020 11:15	AB00996	Escherichia coli	16620	MPN/100ML	1	1	SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	9/29/2020 10:30	AB01164	Escherichia coli	52260	MPN/100ML	1	1	SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	10/21/2020 9:45	AB01237	Escherichia coli	20980	MPN/100ML	1	1	SM9223 Colilert
Dugway Brook	River Mile 0.37 (EM4)	6/24/2020 8:25	AB00146	Turbidity	7.4	NTU			EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	9/8/2020 11:15	AB00996	Turbidity	13	NTU			EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	9/29/2020 10:30	AB01164	Turbidity	11	NTU			EPA 180.1
Dugway Brook	River Mile 0.37 (EM4)	10/21/2020 9:45	AB01237	Turbidity	53.4	NTU			EPA 180.1
Euclid Creek	River Mile 0.55 (EM5)	6/24/2020 7:20	AB00139	Escherichia coli	6900	MPN/100ML	1	1	SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	9/8/2020 9:42	AB00974	Escherichia coli	7000	MPN/100ML	1	1	SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	9/29/2020 9:30	AB01152	Escherichia coli	8860	MPN/100ML	1	1	SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	10/21/2020 8:50	AB01239	Escherichia coli	20280	MPN/100ML	1	1	SM9223 Colilert
Euclid Creek	River Mile 0.55 (EM5)	6/24/2020 7:20	AB00139	Turbidity	7.4	NTU			EPA 180.1
Euclid Creek	River Mile 0.55 (EM5)	9/8/2020 9:42	AB00974	Turbidity	16.6	NTU			EPA 180.1
Euclid Creek	River Mile 0.55 (EM5)	9/29/2020 9:30	AB01152	Turbidity	17	NTU			EPA 180.1
Euclid Creek	River Mile 0.55 (EM5)	10/21/2020 8:50	AB01239	Turbidity	1036	NTU			EPA 180.1
Lake Erie	Edgewater Beach East(EM6)	5/19/2020 6:50	EDGE2005190001	Escherichia coli	2420	MPN/100ML	1	1	SM9223 Colilert
Lake Erie	Edgewater Beach East(EM6)	9/8/2020 8:39	AB00971	Escherichia coli	259	MPN/100ML	1	1	SM9223 Colilert

2020 Consent Decree In-Stream Environmental Monitoring Sample Results

Lake Erie	Edgewater Beach East(EM6)	9/29/2020 8:35	AB01149	Escherichia coli	125	MPN/100ML	1	1	SM9223 Colilert
Lake Erie	Edgewater Beach East(EM6)	10/22/2020 10:40	AB01253	Escherichia coli	250	MPN/100ML	1	1	SM9223 Colilert
Lake Erie	Edgewater Beach East(EM6)	5/19/2020 6:50	EDGE2005190001	Turbidity	39.8	NTU			EPA 180.1
Lake Erie	Edgewater Beach East(EM6)	9/8/2020 8:39	AB00971	Turbidity	3.8	NTU			EPA 180.1
Lake Erie	Edgewater Beach East(EM6)	9/29/2020 8:35	AB01149	Turbidity	12.4	NTU			EPA 180.1
Lake Erie	Euclid Beach - East (EM7)	6/24/2020 7:50	AB00141	Escherichia coli	2420	MPN/100ML	1	1	SM9223 Colilert
Lake Erie	Euclid Beach - East (EM7)	9/8/2020 9:55	AB00973	Escherichia coli	34	MPN/100ML	1	1	SM9223 Colilert
Lake Erie	Euclid Beach - East (EM7)	9/29/2020 9:55	AB01151	Escherichia coli	9678	MPN/100ML	1	1	SM9223 Colilert
Lake Erie	Euclid Beach - East (EM7)	10/21/2020 9:10	AB01240	Escherichia coli	48	MPN/100ML	1	1	SM9223 Colilert
Lake Erie	Euclid Beach - East (EM7)	6/24/2020 7:50	AB00141	Turbidity	70.4	NTU			EPA 180.1
Lake Erie	Euclid Beach - East (EM7)	9/8/2020 9:55	AB00973	Turbidity	3.8	NTU			EPA 180.1
Lake Erie	Euclid Beach - East (EM7)	9/29/2020 9:55	AB01151	Turbidity	23.6	NTU			EPA 180.1
Lake Erie	Euclid Beach - East (EM7)	10/21/2020 9:10	AB01240	Turbidity	46.6	NTU			EPA 180.1
Lake Erie	Villa Angela-East (EM8)	6/24/2020 7:33	AB00142	Escherichia coli	2420	MPN/100ML	1	1	SM9223 Colilert
Lake Erie	Villa Angela-East (EM8)	9/8/2020 10:10	AB00972	Escherichia coli	44	MPN/100ML	1	1	SM9223 Colilert
Lake Erie	Villa Angela-East (EM8)	9/29/2020 9:40	AB01150	Escherichia coli	9678	MPN/100ML	1	1	SM9223 Colilert
Lake Erie	Villa Angela-East (EM8)	10/21/2020 9:00	AB01241	Escherichia coli	326	MPN/100ML	1	1	SM9223 Colilert
Lake Erie	Villa Angela-East (EM8)	6/24/2020 7:33	AB00142	Turbidity	54.4	NTU			EPA 180.1
Lake Erie	Villa Angela-East (EM8)	9/8/2020 10:10	AB00972	Turbidity	4	NTU			EPA 180.1
Lake Erie	Villa Angela-East (EM8)	9/29/2020 9:40	AB01150	Turbidity	25.9	NTU			EPA 180.1
Lake Erie	Villa Angela-East (EM8)	10/21/2020 9:00	AB01241	Turbidity	44	NTU			EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	6/24/2020 8:10	AB00147	Escherichia coli	18400	MPN/100ML	1	1	SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	9/8/2020 11:05	AB00995	Escherichia coli	14110	MPN/100ML	1	1	SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	9/29/2020 10:13	AB01169	Escherichia coli	41060	MPN/100ML	1	1	SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	9/29/2020 10:13	AB01174	Escherichia coli	46110	MPN/100ML	1	1	SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	10/21/2020 9:30	AB01236	Escherichia coli	61150	MPN/100ML	1	1	SM9223 Colilert
Nine-Mile Creek	River Mile 0.40 (EM9)	6/24/2020 8:10	AB00147	Turbidity	38.2	NTU			EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	9/8/2020 11:05	AB00995	Turbidity	27.5	NTU			EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	9/29/2020 10:13	AB01169	Turbidity	19.7	NTU			EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	9/29/2020 10:13	AB01174	Turbidity	20	NTU			EPA 180.1
Nine-Mile Creek	River Mile 0.40 (EM9)	10/21/2020 9:30	AB01236	Turbidity	488	NTU			EPA 180.1
Ohio Canal	EM10	8/28/2020 11:45	AB00889	Escherichia coli	336	MPN/100ML	1	1	SM9223 Colilert
Ohio Canal	EM10	9/8/2020 8:30	AB00994	Escherichia coli	15625	MPN/100ML	1	1	SM9223 Colilert
Ohio Canal	EM10	9/29/2020 8:20	AB01156	Escherichia coli	5700	MPN/100ML	1	1	SM9223 Colilert
Ohio Canal	EM10	10/21/2020 10:20	AB01235	Escherichia coli	2200	MPN/100ML	1	1	SM9223 Colilert
Ohio Canal	EM10	8/28/2020 11:45	AB00889	Turbidity	17.8	NTU			EPA 180.1
Ohio Canal	EM10	9/8/2020 8:30	AB00994	Turbidity	537	NTU			EPA 180.1
Ohio Canal	EM10	9/29/2020 8:20	AB01156	Turbidity	117.5	NTU			EPA 180.1
Ohio Canal	EM10	10/21/2020 10:20	AB01235	Turbidity	152	NTU			EPA 180.1
Rocky River	River Mile 2.50 (EM11)	5/19/2020 11:35	R-2005190003	Escherichia coli	5500	MPN/100ML	1	1	SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	9/8/2020 10:00	AB00989	Escherichia coli	16225	MPN/100ML	1	1	SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	9/29/2020 10:50	AB01157	Escherichia coli	13000	MPN/100ML	1	1	SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	10/21/2020 11:55	AB01244	Escherichia coli	16240	MPN/100ML	1	1	SM9223 Colilert
Rocky River	River Mile 2.50 (EM11)	5/19/2020 11:35	R-2005190003	Turbidity	564	NTU			EPA 180.1
Rocky River	River Mile 2.50 (EM11)	9/8/2020 10:00	AB00989	Turbidity	613	NTU			EPA 180.1

2020 Consent Decree In-Stream Environmental Monitoring Sample Results

Rocky River	River Mile 2.50 (EM11)	9/29/2020 10:50	AB01157	Turbidity	72.4	NTU			EPA 180.1
Rocky River	River Mile 2.50 (EM11)	10/21/2020 11:55	AB01244	Turbidity	260	NTU			EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	6/24/2020 8:20	AB00145	Escherichia coli	7680	MPN/100ML	1	1	SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	9/8/2020 11:10	AB00993	Escherichia coli	858	MPN/100ML	1	1	SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	9/29/2020 10:20	AB01158	Escherichia coli	2160	MPN/100ML	1	1	SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	10/21/2020 9:35	AB01234	Escherichia coli	10240	MPN/100ML	1	1	SM9223 Colilert
Shaw Brook	River Mile 0.40 (EM12)	6/24/2020 8:20	AB00145	Turbidity	8.5	NTU			EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	9/8/2020 11:10	AB00993	Turbidity	7.6	NTU			EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	9/29/2020 10:20	AB01158	Turbidity	8.3	NTU			EPA 180.1
Shaw Brook	River Mile 0.40 (EM12)	10/21/2020 9:35	AB01234	Turbidity	80	NTU			EPA 180.1
Spring Creek	River Mile 0.30 (EM13)	8/28/2020 12:45	AB00886	Escherichia coli	28925	MPN/100ML	1	1	SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	9/8/2020 9:00	AB00992	Escherichia coli	37570	MPN/100ML	1	1	SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	9/29/2020 9:00	AB01159	Escherichia coli	20120	MPN/100ML	1	1	SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	10/21/2020 9:50	AB01246	Escherichia coli	41060	MPN/100ML	1	1	SM9223 Colilert
Spring Creek	River Mile 0.30 (EM13)	8/28/2020 12:45	AB00886	Turbidity	33.6	NTU			EPA 180.1
Spring Creek	River Mile 0.30 (EM13)	9/8/2020 9:00	AB00992	Turbidity	10.1	NTU			EPA 180.1
Spring Creek	River Mile 0.30 (EM13)	9/29/2020 9:00	AB01159	Turbidity	9.2	NTU			EPA 180.1
Spring Creek	River Mile 0.30 (EM13)	10/21/2020 9:50	AB01246	Turbidity	156.5	NTU			EPA 180.1
West Creek	River Mile 1.95 (EM14)	8/28/2020 13:05	AB00888	Escherichia coli	42300	MPN/100ML	1	1	SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	9/8/2020 8:44	AB00991	Escherichia coli	5205	MPN/100ML	1	1	SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	9/29/2020 11:30	AB01160	Escherichia coli	7270	MPN/100ML	1	1	SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	10/21/2020 10:30	AB01233	Escherichia coli	43520	MPN/100ML	1	1	SM9223 Colilert
West Creek	River Mile 1.95 (EM14)	8/28/2020 13:05	AB00888	Turbidity	84	NTU			EPA 180.1
West Creek	River Mile 1.95 (EM14)	9/8/2020 8:44	AB00991	Turbidity	21	NTU			EPA 180.1
West Creek	River Mile 1.95 (EM14)	9/29/2020 11:30	AB01160	Turbidity	11.2	NTU			EPA 180.1
West Creek	River Mile 1.95 (EM14)	10/21/2020 10:30	AB01233	Turbidity	144	NTU			EPA 180.1
Treadway Creek	River Mile 0.40 (EM15)	8/28/2020 12:25	AB00885	Escherichia coli	26535	MPN/100ML	1	1	SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	9/8/2020 9:20	AB00990	Escherichia coli	6840	MPN/100ML	1	1	SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	9/29/2020 9:15	AB01161	Escherichia coli	4640	MPN/100ML	1	1	SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	10/21/2020 9:20	AB01248	Escherichia coli	2530	MPN/100ML	1	1	SM9223 Colilert
Treadway Creek	River Mile 0.40 (EM15)	8/28/2020 12:25	AB00885	Turbidity	26.6	NTU			EPA 180.1
Treadway Creek	River Mile 0.40 (EM15)	9/8/2020 9:20	AB00990	Turbidity	5.3	NTU			EPA 180.1
Treadway Creek	River Mile 0.40 (EM15)	9/29/2020 9:15	AB01161	Turbidity	3.5	NTU			EPA 180.1
Treadway Creek	River Mile 0.40 (EM15)	10/21/2020 9:20	AB01248	Turbidity	104.5	NTU			EPA 180.1

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 2020

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 007
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Collection System Visit Core Person ID						
PARAMETER CODE	79859						
UNITS	Number						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2020-07-01	1046036						
2020-07-02	1119033						
2020-07-03	1109746						
2020-07-04							
2020-07-05							
2020-07-06	1141895						
2020-07-07	2004968.3						
2020-07-08	1061676						
2020-07-09	1106089						
2020-07-10	1119033						
2020-07-11							
2020-07-12							
2020-07-13	1065043						
2020-07-14	1147555						
2020-07-15	1137271						
2020-07-16	1046042						
2020-07-17	1115896						
2020-07-18							
2020-07-19							
2020-07-20	1061676						
2020-07-21	1119033						
2020-07-22	1141895						
2020-07-23	1046036						
2020-07-24	1137271						
2020-07-25							
2020-07-26							
2020-07-27	2004968.3						
2020-07-28	1106089						
2020-07-29	1147555						
2020-07-30	1046042						
2020-07-31	1065043						
Minimum	1046036.0						
Generate PDF	1968.3						
Average	1178082.24348						
Count	23						
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there 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			Certification Version Date 2020-08-17 10:08				

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 025
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-07-01						
2020-07-02						
2020-07-03						
2020-07-04						
2020-07-05						
2020-07-06						
2020-07-07						
2020-07-08						
2020-07-09						
2020-07-10						
2020-07-11						
2020-07-12						
2020-07-13						
2020-07-14						
2020-07-15						
2020-07-16						
2020-07-17						
2020-07-18						
2020-07-19						
2020-07-20						
2020-07-21						
2020-07-22						
2020-07-23						
2020-07-24						
2020-07-25						
2020-07-26						
2020-07-27						
2020-07-28						
2020-07-29						
2020-07-30						
2020-07-31						
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						Certification Version Date 2020-08-17 10:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 035
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-07-01						
2020-07-02						
2020-07-03						
2020-07-04						
2020-07-05						
2020-07-06						
2020-07-07						
2020-07-08						
2020-07-09						
2020-07-10						
2020-07-11	1	0,2403				
2020-07-12						
2020-07-13						
2020-07-14						
2020-07-15						
2020-07-16						
2020-07-17						
2020-07-18						
2020-07-19	1	0,1117				
2020-07-20						
2020-07-21						
2020-07-22						
2020-07-23	1	0,0757				
2020-07-24						
2020-07-25						
2020-07-26						
2020-07-27	1	0,2605				
2020-07-28		0,0310				
2020-07-29						
2020-07-30						
2020-07-31						
Minimum	1.0	0.031				
Maximum	1.0	0.2605				
Average	1	0.14384				
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					Certification Version Date 2020-08-17 10:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 038
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-07-01						
2020-07-02						
2020-07-03						
2020-07-04						
2020-07-05						
2020-07-06						
2020-07-07						
2020-07-08						
2020-07-09						
2020-07-10						
2020-07-11						
2020-07-12						
2020-07-13						
2020-07-14						
2020-07-15						
2020-07-16						
2020-07-17						
2020-07-18						
2020-07-19						
2020-07-20						
2020-07-21						
2020-07-22						
2020-07-23						
2020-07-24						
2020-07-25						
2020-07-26						
2020-07-27						
2020-07-28						
2020-07-29						
2020-07-30						
2020-07-31						
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					Certification Version Date 2020-08-17 10:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 040
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-07-01							
2020-07-02							
2020-07-03							
2020-07-04							
2020-07-05							
2020-07-06							
2020-07-07							
2020-07-08							
2020-07-09							
2020-07-10							
2020-07-11							1
2020-07-12							
2020-07-13							
2020-07-14							
2020-07-15							
2020-07-16							
2020-07-17							
2020-07-18							
2020-07-19							1
2020-07-20							
2020-07-21							
2020-07-22							1
2020-07-23							1
2020-07-24							
2020-07-25							
2020-07-26							
2020-07-27							1
2020-07-28							
2020-07-29							
2020-07-30							
2020-07-31							
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							Certification Version Date 2020-08-17 10:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 040
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day					
PARAMETER CODE	74063	80082					
UNITS	Million Gallons	mg/l					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	24hr Total	Grab					
2020-07-01							
2020-07-02							
2020-07-03							
2020-07-04							
2020-07-05							
2020-07-06							
2020-07-07							
2020-07-08							
2020-07-09							
2020-07-10							
2020-07-11	7.2184						
2020-07-12							
2020-07-13							
2020-07-14							
2020-07-15							
2020-07-16							
2020-07-17							
2020-07-18							
2020-07-19	1.2168						
2020-07-20							
2020-07-21							
2020-07-22	0.0743						
2020-07-23	0.1156						
2020-07-24							
2020-07-25							
2020-07-26							
2020-07-27	2.1072						
2020-07-28	1.0656						
2020-07-29							
2020-07-30							
2020-07-31							
Minimum	0.0743						
Maximum	7.2184						
Average	1.96632						
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						Certification Version Date 2020-08-17 10:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 044
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-07-01						
2020-07-02						
2020-07-03						
2020-07-04						
2020-07-05						
2020-07-06						
2020-07-07						
2020-07-08						
2020-07-09						
2020-07-10						
2020-07-11						
2020-07-12						
2020-07-13						
2020-07-14						
2020-07-15						
2020-07-16						
2020-07-17						
2020-07-18						
2020-07-19						
2020-07-20						
2020-07-21						
2020-07-22						
2020-07-23	1	0.0270				
2020-07-24						
2020-07-25						
2020-07-26						
2020-07-27	1	0.0404				
2020-07-28						
2020-07-29						
2020-07-30						
2020-07-31						
Minimum	1.0	0.027				
Maximum	1.0	0.0404				
Average	1	0.0337				
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					Certification Version Date 2020-08-17 10:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 045
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-07-01						
2020-07-02						
2020-07-03						
2020-07-04						
2020-07-05						
2020-07-06						
2020-07-07						
2020-07-08						
2020-07-09						
2020-07-10						
2020-07-11	1	0.0103				
2020-07-12						
2020-07-13						
2020-07-14						
2020-07-15						
2020-07-16						
2020-07-17						
2020-07-18						
2020-07-19	1	0.3235				
2020-07-20						
2020-07-21						
2020-07-22						
2020-07-23	1	0.2246				
2020-07-24						
2020-07-25						
2020-07-26						
2020-07-27	1	0.2700				
2020-07-28						
2020-07-29						
2020-07-30						
2020-07-31						
Minimum	1.0	0.0103				
Maximum	1.0	0.3235				
Average	1	0.2071				
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					Certification Version Date 2020-08-17 10:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 056
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-07-01						
2020-07-02						
2020-07-03						
2020-07-04						
2020-07-05						
2020-07-06						
2020-07-07						
2020-07-08						
2020-07-09						
2020-07-10						
2020-07-11	1	0,7901				
2020-07-12						
2020-07-13						
2020-07-14						
2020-07-15						
2020-07-16						
2020-07-17						
2020-07-18						
2020-07-19	1	0.2966				
2020-07-20						
2020-07-21						
2020-07-22						
2020-07-23	1	2.2212				
2020-07-24						
2020-07-25						
2020-07-26						
2020-07-27	1	2.6780				
2020-07-28		0.4962				
2020-07-29						
2020-07-30						
2020-07-31						
Minimum	1.0	0.2966				
Maximum	1.0	2.678				
Average	1	1.29642				
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					Certification Version Date 2020-08-17 10:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 058
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-07-01						
2020-07-02						
2020-07-03						
2020-07-04						
2020-07-05						
2020-07-06						
2020-07-07						
2020-07-08						
2020-07-09						
2020-07-10	1	1.2933				
2020-07-11		6.8631				
2020-07-12						
2020-07-13						
2020-07-14						
2020-07-15						
2020-07-16						
2020-07-17						
2020-07-18						
2020-07-19	1	3.5873				
2020-07-20						
2020-07-21						
2020-07-22						
2020-07-23	1	22.8871				
2020-07-24						
2020-07-25						
2020-07-26						
2020-07-27	1	21.1984				
2020-07-28		6.3407				
2020-07-29						
2020-07-30						
2020-07-31						
Minimum	1.0	1.2933				
Maximum	1.0	22.8871				
Average	1	10.36165				
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					Certification Version Date 2020-08-17 10:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 059
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-07-01						
2020-07-02						
2020-07-03						
2020-07-04						
2020-07-05						
2020-07-06						
2020-07-07						
2020-07-08						
2020-07-09						
2020-07-10						
2020-07-11	1	0,0561				
2020-07-12						
2020-07-13						
2020-07-14						
2020-07-15						
2020-07-16						
2020-07-17						
2020-07-18						
2020-07-19	1	0.1877				
2020-07-20						
2020-07-21						
2020-07-22						
2020-07-23	1	0,3740				
2020-07-24						
2020-07-25						
2020-07-26						
2020-07-27	1	0,5774				
2020-07-28		0,0715				
2020-07-29						
2020-07-30						
2020-07-31						
Minimum	1.0	0.0561				
Maximum	1.0	0.5774				
Average	1	0.25334				
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					Certification Version Date 2020-08-17 10:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 069
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-07-01						
2020-07-02						
2020-07-03						
2020-07-04						
2020-07-05						
2020-07-06						
2020-07-07						
2020-07-08						
2020-07-09						
2020-07-10						
2020-07-11						
2020-07-12						
2020-07-13						
2020-07-14						
2020-07-15						
2020-07-16						
2020-07-17						
2020-07-18						
2020-07-19						
2020-07-20						
2020-07-21						
2020-07-22						
2020-07-23						
2020-07-24						
2020-07-25						
2020-07-26						
2020-07-27	1	0.0212				
2020-07-28						
2020-07-29						
2020-07-30						
2020-07-31						
Minimum	1.0	0.0212				
Maximum	1.0	0.0212				
Average	1	0.0212				
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					Certification Version Date 2020-08-17 10:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 072
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-07-01						
2020-07-02						
2020-07-03						
2020-07-04						
2020-07-05						
2020-07-06						
2020-07-07						
2020-07-08						
2020-07-09						
2020-07-10						
2020-07-11	1	0.2691				
2020-07-12						
2020-07-13						
2020-07-14						
2020-07-15						
2020-07-16						
2020-07-17						
2020-07-18						
2020-07-19	1	0.4523				
2020-07-20						
2020-07-21						
2020-07-22						
2020-07-23						
2020-07-24						
2020-07-25						
2020-07-26						
2020-07-27	1	0.0782				
2020-07-28						
2020-07-29						
2020-07-30						
2020-07-31						
Minimum	1.0	0.0782				
Maximum	1.0	0.4523				
Average	1	0.26653				
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					Certification Version Date 2020-08-17 10:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 080
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-07-01							
2020-07-02							
2020-07-03							
2020-07-04							
2020-07-05							
2020-07-06							
2020-07-07							
2020-07-08							
2020-07-09							
2020-07-10							
2020-07-11							1
2020-07-12							
2020-07-13							
2020-07-14							
2020-07-15							
2020-07-16							1
2020-07-17							
2020-07-18							
2020-07-19							1
2020-07-20							
2020-07-21							
2020-07-22							1
2020-07-23							1
2020-07-24							
2020-07-25							
2020-07-26							
2020-07-27							1
2020-07-28							
2020-07-29							1
2020-07-30							
2020-07-31							
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							Certification Version Date 2020-08-17 10:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 080
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day					
PARAMETER CODE	74063	80082					
UNITS	Million Gallons	mg/l					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	24hr Total	Grab					
2020-07-01							
2020-07-02							
2020-07-03							
2020-07-04							
2020-07-05							
2020-07-06							
2020-07-07							
2020-07-08							
2020-07-09							
2020-07-10							
2020-07-11	9.4693						
2020-07-12							
2020-07-13							
2020-07-14							
2020-07-15							
2020-07-16	0.4434						
2020-07-17							
2020-07-18							
2020-07-19	2.5512						
2020-07-20							
2020-07-21							
2020-07-22	0.6321						
2020-07-23	8.1580						
2020-07-24							
2020-07-25							
2020-07-26							
2020-07-27	8.7165						
2020-07-28	4.3617						
2020-07-29	1.1428						
2020-07-30	0.0065						
2020-07-31							
Minimum	0.0065						
Maximum	9.4693						
Average	3.94239						
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						Certification Version Date 2020-08-17 10:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 088
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-07-01						
2020-07-02						
2020-07-03						
2020-07-04						
2020-07-05						
2020-07-06						
2020-07-07						
2020-07-08						
2020-07-09						
2020-07-10						
2020-07-11	1	0.3851				
2020-07-12						
2020-07-13						
2020-07-14						
2020-07-15						
2020-07-16						
2020-07-17						
2020-07-18						
2020-07-19	1	0.5925				
2020-07-20						
2020-07-21						
2020-07-22						
2020-07-23	1	0.6013				
2020-07-24						
2020-07-25						
2020-07-26						
2020-07-27	1	0.4737				
2020-07-28		0.2127				
2020-07-29	1	0.0074				
2020-07-30						
2020-07-31						
Minimum	1.0	0.0074				
Maximum	1.0	0.6013				
Average	1	0.37878				
Count	5	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			Certification Version Date 2020-08-17 10:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 200
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-07-01							
2020-07-02							
2020-07-03							
2020-07-04							
2020-07-05							
2020-07-06							
2020-07-07							
2020-07-08							
2020-07-09							
2020-07-10							1
2020-07-11							
2020-07-12							
2020-07-13							
2020-07-14							
2020-07-15							
2020-07-16							1
2020-07-17							
2020-07-18							
2020-07-19							1
2020-07-20							
2020-07-21							
2020-07-22							1
2020-07-23							1
2020-07-24							
2020-07-25							
2020-07-26							
2020-07-27							1
2020-07-28							
2020-07-29							
2020-07-30							
2020-07-31							
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							Certification Version Date 2020-08-17 10:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 200
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day					
PARAMETER CODE	74063	80082					
UNITS	Million Gallons	mg/l					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	24hr Total	Grab					
2020-07-01							
2020-07-02							
2020-07-03							
2020-07-04							
2020-07-05							
2020-07-06							
2020-07-07							
2020-07-08							
2020-07-09							
2020-07-10	0.7832						
2020-07-11	4.8773						
2020-07-12							
2020-07-13							
2020-07-14							
2020-07-15							
2020-07-16	0.0403						
2020-07-17							
2020-07-18							
2020-07-19	0.9752						
2020-07-20							
2020-07-21							
2020-07-22	0.1442						
2020-07-23	0.0946						
2020-07-24							
2020-07-25							
2020-07-26							
2020-07-27	1.5968						
2020-07-28	0.4346						
2020-07-29							
2020-07-30							
2020-07-31							
Minimum	0.0403						
Maximum	4.8773						
Average	1.11827						
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						Certification Version Date 2020-08-17 10:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 202
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-07-01							
2020-07-02							
2020-07-03							
2020-07-04							
2020-07-05							
2020-07-06							
2020-07-07							
2020-07-08							
2020-07-09							
2020-07-10							1
2020-07-11							
2020-07-12							
2020-07-13							
2020-07-14							
2020-07-15							
2020-07-16							1
2020-07-17							
2020-07-18							
2020-07-19							1
2020-07-20							
2020-07-21							
2020-07-22							1
2020-07-23							
2020-07-24							
2020-07-25							
2020-07-26							
2020-07-27							1
2020-07-28							
2020-07-29							
2020-07-30							
2020-07-31							
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							Certification Version Date 2020-08-17 10:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 202
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2020-07-01						
2020-07-02						
2020-07-03						
2020-07-04						
2020-07-05						
2020-07-06						
2020-07-07						
2020-07-08						
2020-07-09						
2020-07-10	1.2782					
2020-07-11	6.1940					
2020-07-12						
2020-07-13						
2020-07-14						
2020-07-15						
2020-07-16	0.0280					
2020-07-17						
2020-07-18						
2020-07-19	0.7958					
2020-07-20						
2020-07-21						
2020-07-22	0.0500					
2020-07-23						
2020-07-24						
2020-07-25						
2020-07-26						
2020-07-27	0.6196					
2020-07-28	0.0726					
2020-07-29						
2020-07-30						
2020-07-31						
Minimum	0.028					
Maximum	6.194					
Average	1.29117					
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						Certification Version Date 2020-08-17 10:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 206
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	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
2020-07-01							
2020-07-02							
2020-07-03							
2020-07-04							
2020-07-05							
2020-07-06							
2020-07-07							
2020-07-08							
2020-07-09							
2020-07-10							
2020-07-11							
2020-07-12							
2020-07-13							
2020-07-14							
2020-07-15							
2020-07-16							
2020-07-17							
2020-07-18							
2020-07-19							
2020-07-20							
2020-07-21							
2020-07-22							
2020-07-23							
2020-07-24							
2020-07-25							
2020-07-26							
2020-07-27							
2020-07-28							
2020-07-29							
2020-07-30							
2020-07-31							
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							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 206
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Volume	CBOD 5 day					
PARAMETER CODE	74063	80082					
UNITS	Million Gallons	mg/l					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	24hr Total	Grab					
2020-07-01							
2020-07-02							
2020-07-03							
2020-07-04							
2020-07-05							
2020-07-06							
2020-07-07							
2020-07-08							
2020-07-09							
2020-07-10							
2020-07-11							
2020-07-12							
2020-07-13							
2020-07-14							
2020-07-15							
2020-07-16							
2020-07-17							
2020-07-18							
2020-07-19							
2020-07-20							
2020-07-21							
2020-07-22							
2020-07-23							
2020-07-24							
2020-07-25							
2020-07-26							
2020-07-27							
2020-07-28							
2020-07-29							
2020-07-30							
2020-07-31							
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						Certification Version Date 2020-08-17 10:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 211
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-07-01						
2020-07-02						
2020-07-03						
2020-07-04						
2020-07-05						
2020-07-06						
2020-07-07						
2020-07-08						
2020-07-09						
2020-07-10	1	0.8910				
2020-07-11		1.9349				
2020-07-12						
2020-07-13						
2020-07-14						
2020-07-15						
2020-07-16						
2020-07-17						
2020-07-18						
2020-07-19						
2020-07-20						
2020-07-21						
2020-07-22						
2020-07-23						
2020-07-24						
2020-07-25						
2020-07-26						
2020-07-27						
2020-07-28						
2020-07-29						
2020-07-30						
2020-07-31						
Minimum	1.0	0.891				
Maximum	1.0	1.9349				
Average	1	1.41295				
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					Certification Version Date 2020-08-17 10:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 218
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-07-01							
2020-07-02							
2020-07-03							
2020-07-04							
2020-07-05							
2020-07-06							
2020-07-07							
2020-07-08							
2020-07-09							
2020-07-10							1
2020-07-11							
2020-07-12							
2020-07-13							
2020-07-14							
2020-07-15							
2020-07-16							
2020-07-17							
2020-07-18							
2020-07-19							
2020-07-20							
2020-07-21							
2020-07-22							
2020-07-23							
2020-07-24							
2020-07-25							
2020-07-26							
2020-07-27							
2020-07-28							
2020-07-29							
2020-07-30							
2020-07-31							
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							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 218
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2020-07-01						
2020-07-02						
2020-07-03						
2020-07-04						
2020-07-05						
2020-07-06						
2020-07-07						
2020-07-08						
2020-07-09						
2020-07-10	0.2009					
2020-07-11	0.1483					
2020-07-12						
2020-07-13						
2020-07-14						
2020-07-15						
2020-07-16						
2020-07-17						
2020-07-18						
2020-07-19						
2020-07-20						
2020-07-21						
2020-07-22						
2020-07-23						
2020-07-24						
2020-07-25						
2020-07-26						
2020-07-27						
2020-07-28						
2020-07-29						
2020-07-30						
2020-07-31						
Minimum	0.1483					
Maximum	0.2009					
Average	0.1746					
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					Certification Version Date 2020-08-17 10:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 232
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume					
PARAMETER CODE	51709	74063					
UNITS	No./Year	Million Gallons					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	Total Estimate	Total Estimate					
2020-07-01	AH	AH					
2020-07-02	AH	AH					
2020-07-03	AH	AH					
2020-07-04	AH	AH					
2020-07-05	AH	AH					
2020-07-06	AH	AH					
2020-07-07	AH	AH					
2020-07-08	AH	AH					
2020-07-09	AH	AH					
2020-07-10	AH	AH					
2020-07-11	AH	AH					
2020-07-12	AH	AH					
2020-07-13	AH	AH					
2020-07-14	AH	AH					
2020-07-15	AH	AH					
2020-07-16	AH	AH					
2020-07-17	AH	AH					
2020-07-18	AH	AH					
2020-07-19	AH	AH					
2020-07-20	AH	AH					
2020-07-21	AH	AH					
2020-07-22	AH	AH					
2020-07-23	AH	AH					
2020-07-24	AH	AH					
2020-07-25	AH	AH					
2020-07-26	AH	AH					
2020-07-27	AH	AH					
2020-07-28	AH	AH					
2020-07-29	AH	AH					
2020-07-30	AH	AH					
2020-07-31	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							Certification Version Date 2020-08-17 10:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 239
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	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
2020-07-01							
2020-07-02							
2020-07-03							
2020-07-04							
2020-07-05							
2020-07-06							
2020-07-07							
2020-07-08							
2020-07-09							
2020-07-10							
2020-07-11							
2020-07-12							
2020-07-13							
2020-07-14							
2020-07-15							
2020-07-16							
2020-07-17							
2020-07-18							
2020-07-19							
2020-07-20							
2020-07-21							
2020-07-22							
2020-07-23							
2020-07-24							
2020-07-25							
2020-07-26							
2020-07-27							
2020-07-28							
2020-07-29							
2020-07-30							
2020-07-31							
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							Certification Version Date 2020-08-17 10:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 239
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Volume	CBOD 5 day					
PARAMETER CODE	74063	80082					
UNITS	Million Gallons	mg/l					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	24hr Total	Grab					
2020-07-01							
2020-07-02							
2020-07-03							
2020-07-04							
2020-07-05							
2020-07-06							
2020-07-07							
2020-07-08							
2020-07-09							
2020-07-10							
2020-07-11							
2020-07-12							
2020-07-13							
2020-07-14							
2020-07-15							
2020-07-16							
2020-07-17							
2020-07-18							
2020-07-19							
2020-07-20							
2020-07-21							
2020-07-22							
2020-07-23							
2020-07-24							
2020-07-25							
2020-07-26							
2020-07-27							
2020-07-28							
2020-07-29							
2020-07-30							
2020-07-31							
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						Certification Version Date 2020-08-17 10:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 242
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-07-01						
2020-07-02						
2020-07-03						
2020-07-04						
2020-07-05						
2020-07-06						
2020-07-07						
2020-07-08						
2020-07-09						
2020-07-10	1	0.2192				
2020-07-11	1	0.5351				
2020-07-12						
2020-07-13						
2020-07-14						
2020-07-15						
2020-07-16						
2020-07-17						
2020-07-18						
2020-07-19						
2020-07-20						
2020-07-21						
2020-07-22						
2020-07-23						
2020-07-24						
2020-07-25						
2020-07-26						
2020-07-27						
2020-07-28						
2020-07-29						
2020-07-30						
2020-07-31						
Minimum	1.0	0.2192				
Maximum	1.0	0.5351				
Average	1	0.37715				
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					Certification Version Date 2020-08-17 10:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 975491
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 258
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-07-01						
2020-07-02						
2020-07-03						
2020-07-04						
2020-07-05						
2020-07-06						
2020-07-07						
2020-07-08						
2020-07-09						
2020-07-10						
2020-07-11						
2020-07-12						
2020-07-13						
2020-07-14						
2020-07-15						
2020-07-16						
2020-07-17						
2020-07-18						
2020-07-19						
2020-07-20						
2020-07-21						
2020-07-22						
2020-07-23						
2020-07-24						
2020-07-25						
2020-07-26						
2020-07-27						
2020-07-28						
2020-07-29						
2020-07-30						
2020-07-31						
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					Certification Version Date 2020-08-17 10:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

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

PERMIT NUMBER: 3PA00002*HD
 MONITORING PERIOD : 2020-07-01 To: 2020-07-31

GENERAL REPORT COMMENT:

Sampling required two times per year.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
232	Overflow Occurrence per Year	51709	2020-07-01	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	2020-07-02	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	2020-07-03	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	2020-07-04	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	2020-07-05	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	2020-07-06	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	2020-07-07	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	2020-07-08	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	51709	2020-07-	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO

	per Year		09		211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-07-10	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	2020-07-11	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-07-12	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-07-13	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-07-14	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-07-15	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-07-16	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-07-17	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-07-18	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-07-19	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.

232	Overflow Occurrence per Year	51709	2020-07-20	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-07-21	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-07-22	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-07-23	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-07-24	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-07-25	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-07-26	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-07-27	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	2020-07-28	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	2020-07-29	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	2020-07-30	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	2020-07-31	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	2020-07-01	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	2020-07-02	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	2020-07-03	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	2020-07-04	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	2020-07-05	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	2020-07-06	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	2020-07-07	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	2020-07-08	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	2020-07-09	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	74063	2020-	Million	CSO 232 was replaced with

	Volume		07-10	Gallons	CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2020-07-11	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	2020-07-12	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	2020-07-13	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	2020-07-14	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	2020-07-15	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	2020-07-16	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	2020-07-17	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	2020-07-18	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	2020-07-19	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	2020-07-20	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	2020-07-21	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	2020-07-22	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	2020-07-23	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	2020-07-24	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	2020-07-25	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	2020-07-26	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	2020-07-27	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	2020-07-28	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	2020-07-29	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	2020-07-30	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	2020-07-31	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.
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Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 007
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Collection System Visit Core Person ID						
PARAMETER CODE	79859						
UNITS	Number						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2020-08-01							
2020-08-02							
2020-08-03	2004968,3						
2020-08-04	1046036						
2020-08-05	1106089						
2020-08-06	1061676						
2020-08-07	1046042						
2020-08-08							
2020-08-09							
2020-08-10	1141895						
2020-08-11	1147555						
2020-08-12	1137271						
2020-08-13	1106089						
2020-08-14	1046036						
2020-08-15							
2020-08-16							
2020-08-17	1046042						
2020-08-18	1147555						
2020-08-19	1137271						
2020-08-20	1137271						
2020-08-21	1065043						
2020-08-22							
2020-08-23							
2020-08-24	1115896						
2020-08-25	1147555						
2020-08-26	1119033						
2020-08-27	1141895						
2020-08-28	1061676						
2020-08-29							
2020-08-30							
2020-08-31	1061676						
Minimum	1046036.0						
Generate PDF	1968.3						
Average	1144027.15714						
Count	21						
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there 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				Certification Version Date 2020-09-11 16:09			

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 025
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-08-01						
2020-08-02						
2020-08-03	1	0.0209				
2020-08-04						
2020-08-05						
2020-08-06						
2020-08-07						
2020-08-08						
2020-08-09						
2020-08-10						
2020-08-11						
2020-08-12						
2020-08-13						
2020-08-14						
2020-08-15						
2020-08-16						
2020-08-17						
2020-08-18						
2020-08-19						
2020-08-20						
2020-08-21						
2020-08-22						
2020-08-23						
2020-08-24						
2020-08-25						
2020-08-26						
2020-08-27						
2020-08-28						
2020-08-29						
2020-08-30						
2020-08-31						
Minimum	1.0	0.0209				
Maximum	1.0	0.0209				
Average	1	0.0209				
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					Certification Version Date 2020-09-11 16:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 035
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-08-01	1	0.0001				
2020-08-02						
2020-08-03						
2020-08-04	1	0.3284				
2020-08-05						
2020-08-06						
2020-08-07						
2020-08-08						
2020-08-09						
2020-08-10						
2020-08-11						
2020-08-12						
2020-08-13						
2020-08-14						
2020-08-15						
2020-08-16	1	0.0585				
2020-08-17						
2020-08-18						
2020-08-19						
2020-08-20						
2020-08-21						
2020-08-22						
2020-08-23						
2020-08-24						
2020-08-25						
2020-08-26						
2020-08-27						
2020-08-28	1	1.0767				
2020-08-29						
2020-08-30						
2020-08-31						
Minimum	1.0	1.0E-4				
Maximum	1.0	1.0767				
Average	1	0.36593				
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					Certification Version Date 2020-09-11 16:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 038
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-08-01						
2020-08-02						
2020-08-03						
2020-08-04						
2020-08-05						
2020-08-06						
2020-08-07						
2020-08-08						
2020-08-09						
2020-08-10						
2020-08-11						
2020-08-12						
2020-08-13						
2020-08-14						
2020-08-15						
2020-08-16						
2020-08-17						
2020-08-18						
2020-08-19						
2020-08-20						
2020-08-21						
2020-08-22						
2020-08-23						
2020-08-24						
2020-08-25						
2020-08-26						
2020-08-27						
2020-08-28						
2020-08-29						
2020-08-30						
2020-08-31						
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						Certification Version Date 2020-09-11 16:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 040
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-08-01							1
2020-08-02							
2020-08-03							1
2020-08-04							1
2020-08-05							
2020-08-06							
2020-08-07							
2020-08-08							
2020-08-09							
2020-08-10							
2020-08-11							
2020-08-12							
2020-08-13							
2020-08-14							
2020-08-15							
2020-08-16							1
2020-08-17							
2020-08-18							
2020-08-19							
2020-08-20							
2020-08-21							
2020-08-22							
2020-08-23							
2020-08-24							
2020-08-25							
2020-08-26							1
2020-08-27							1
2020-08-28							
2020-08-29							
2020-08-30							
2020-08-31							
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							Certification Version Date 2020-09-11 16:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 040
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day					
PARAMETER CODE	74063	80082					
UNITS	Million Gallons	mg/l					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	24hr Total	Grab					
2020-08-01	1.0660						
2020-08-02							
2020-08-03	3.7752						
2020-08-04	1.3207						
2020-08-05							
2020-08-06							
2020-08-07							
2020-08-08							
2020-08-09							
2020-08-10							
2020-08-11							
2020-08-12							
2020-08-13							
2020-08-14							
2020-08-15							
2020-08-16	0.8874						
2020-08-17							
2020-08-18							
2020-08-19							
2020-08-20							
2020-08-21							
2020-08-22							
2020-08-23							
2020-08-24							
2020-08-25							
2020-08-26	0.7891						
2020-08-27	0.1656						
2020-08-28	9.1195						
2020-08-29	2.4979						
2020-08-30							
2020-08-31							
Minimum	0.1656						
Maximum	9.1195						
Average	2.45268						
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						Certification Version Date 2020-09-11 16:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 044
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-08-01						
2020-08-02						
2020-08-03						
2020-08-04						
2020-08-05						
2020-08-06						
2020-08-07						
2020-08-08						
2020-08-09						
2020-08-10						
2020-08-11						
2020-08-12						
2020-08-13						
2020-08-14						
2020-08-15						
2020-08-16						
2020-08-17						
2020-08-18						
2020-08-19						
2020-08-20						
2020-08-21						
2020-08-22						
2020-08-23						
2020-08-24						
2020-08-25						
2020-08-26						
2020-08-27						
2020-08-28	1	0.1465				
2020-08-29						
2020-08-30						
2020-08-31						
Minimum	1.0	0.1465				
Maximum	1.0	0.1465				
Average	1	0.1465				
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					Certification Version Date 2020-09-11 16:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 045
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-08-01	1	0.0265				
2020-08-02						
2020-08-03						
2020-08-04						
2020-08-05						
2020-08-06						
2020-08-07						
2020-08-08						
2020-08-09						
2020-08-10						
2020-08-11						
2020-08-12						
2020-08-13						
2020-08-14						
2020-08-15						
2020-08-16	1	0.1921				
2020-08-17						
2020-08-18						
2020-08-19						
2020-08-20						
2020-08-21						
2020-08-22						
2020-08-23						
2020-08-24						
2020-08-25						
2020-08-26						
2020-08-27						
2020-08-28	1	AF				
2020-08-29						
2020-08-30						
2020-08-31						
Minimum	1.0	0.0265				
Maximum	1.0	0.1921				
Average	1	0.1093				
Count	3	2				
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative	Submission Date/Time	
Kevin Zebrowski					Certification Version Date 2020-09-11 16:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 056
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-08-01	1	0.5410				
2020-08-02						
2020-08-03						
2020-08-04						
2020-08-05						
2020-08-06						
2020-08-07						
2020-08-08						
2020-08-09						
2020-08-10						
2020-08-11						
2020-08-12						
2020-08-13						
2020-08-14						
2020-08-15						
2020-08-16	1	1.8994				
2020-08-17						
2020-08-18						
2020-08-19						
2020-08-20						
2020-08-21						
2020-08-22						
2020-08-23						
2020-08-24						
2020-08-25						
2020-08-26						
2020-08-27						
2020-08-28	1	8.7292				
2020-08-29		0.5148				
2020-08-30						
2020-08-31						
Minimum	1.0	0.5148				
Maximum	1.0	8.7292				
Average	1	2.9211				
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					Certification Version Date 2020-09-11 16:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 058
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-08-01	1	8.2227				
2020-08-02						
2020-08-03						
2020-08-04						
2020-08-05						
2020-08-06						
2020-08-07						
2020-08-08						
2020-08-09						
2020-08-10						
2020-08-11						
2020-08-12						
2020-08-13						
2020-08-14						
2020-08-15						
2020-08-16	1	14.0930				
2020-08-17						
2020-08-18						
2020-08-19						
2020-08-20						
2020-08-21						
2020-08-22						
2020-08-23						
2020-08-24						
2020-08-25						
2020-08-26						
2020-08-27						
2020-08-28	1	49.8700				
2020-08-29		2.6788				
2020-08-30						
2020-08-31						
Minimum	1.0	2.6788				
Maximum	1.0	49.87				
Average	1	18.71612				
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					Certification Version Date 2020-09-11 16:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 059
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-08-01	1	0.1908				
2020-08-02						
2020-08-03						
2020-08-04						
2020-08-05						
2020-08-06						
2020-08-07						
2020-08-08						
2020-08-09						
2020-08-10						
2020-08-11						
2020-08-12						
2020-08-13						
2020-08-14						
2020-08-15						
2020-08-16	1	0.5375				
2020-08-17						
2020-08-18						
2020-08-19						
2020-08-20						
2020-08-21						
2020-08-22						
2020-08-23						
2020-08-24						
2020-08-25						
2020-08-26						
2020-08-27						
2020-08-28	1	1.5018				
2020-08-29						
2020-08-30						
2020-08-31						
Minimum	1.0	0.1908				
Maximum	1.0	1.5018				
Average	1	0.74337				
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					Certification Version Date 2020-09-11 16:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 069
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-08-01						
2020-08-02						
2020-08-03						
2020-08-04						
2020-08-05						
2020-08-06						
2020-08-07						
2020-08-08						
2020-08-09						
2020-08-10						
2020-08-11						
2020-08-12						
2020-08-13						
2020-08-14						
2020-08-15						
2020-08-16						
2020-08-17						
2020-08-18						
2020-08-19						
2020-08-20						
2020-08-21						
2020-08-22						
2020-08-23						
2020-08-24						
2020-08-25						
2020-08-26						
2020-08-27						
2020-08-28						
2020-08-29						
2020-08-30						
2020-08-31						
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						Certification Version Date 2020-09-11 16:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 072
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-08-01						
2020-08-02						
2020-08-03	1	0.0146				
2020-08-04						
2020-08-05						
2020-08-06						
2020-08-07						
2020-08-08						
2020-08-09						
2020-08-10						
2020-08-11						
2020-08-12						
2020-08-13						
2020-08-14						
2020-08-15						
2020-08-16						
2020-08-17						
2020-08-18						
2020-08-19						
2020-08-20						
2020-08-21						
2020-08-22						
2020-08-23						
2020-08-24						
2020-08-25						
2020-08-26						
2020-08-27						
2020-08-28	1	0.5502				
2020-08-29						
2020-08-30						
2020-08-31						
Minimum	1.0	0.0146				
Maximum	1.0	0.5502				
Average	1	0.2824				
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					Certification Version Date 2020-09-11 16:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 080
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-08-01							1
2020-08-02							1
2020-08-03							1
2020-08-04							1
2020-08-05							
2020-08-06							
2020-08-07							
2020-08-08							
2020-08-09							
2020-08-10							
2020-08-11							
2020-08-12							
2020-08-13							
2020-08-14							
2020-08-15							
2020-08-16							1
2020-08-17							1
2020-08-18							
2020-08-19							
2020-08-20							
2020-08-21							
2020-08-22							
2020-08-23							
2020-08-24							
2020-08-25							
2020-08-26							1
2020-08-27							
2020-08-28							1
2020-08-29							
2020-08-30							
2020-08-31							
Minimum							1.0
Maximum							1.0
Average							1
Count							8
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.				Signature of Responsible Official or Authorized Representative		Submission Date/Time
Kevin Zebrowski							Certification Version Date 2020-09-11 16:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 080
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2020-08-01	3.2751					
2020-08-02	0.0228					
2020-08-03	0.0639					
2020-08-04	0.6024					
2020-08-05						
2020-08-06						
2020-08-07						
2020-08-08						
2020-08-09						
2020-08-10						
2020-08-11						
2020-08-12						
2020-08-13						
2020-08-14						
2020-08-15						
2020-08-16	5.0868					
2020-08-17	1.0613					
2020-08-18						
2020-08-19						
2020-08-20						
2020-08-21						
2020-08-22						
2020-08-23						
2020-08-24						
2020-08-25						
2020-08-26	0.8936					
2020-08-27						
2020-08-28	19.6694					
2020-08-29	4.9555					
2020-08-30						
2020-08-31						
Minimum	0.0228					
Maximum	19.6694					
Average	3.95898					
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					Certification Version Date 2020-09-11 16:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 088
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-08-01	1	0.3123				
2020-08-02						
2020-08-03						
2020-08-04						
2020-08-05						
2020-08-06						
2020-08-07						
2020-08-08						
2020-08-09						
2020-08-10						
2020-08-11						
2020-08-12						
2020-08-13						
2020-08-14						
2020-08-15						
2020-08-16	1	0.4106				
2020-08-17	1	0.0522				
2020-08-18						
2020-08-19						
2020-08-20						
2020-08-21						
2020-08-22						
2020-08-23						
2020-08-24						
2020-08-25						
2020-08-26	1	0.0353				
2020-08-27						
2020-08-28	1	2.1545				
2020-08-29		0.1057				
2020-08-30						
2020-08-31						
Minimum	1.0	0.0353				
Maximum	1.0	2.1545				
Average	1	0.51177				
Count	5	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			Certification Version Date 2020-09-11 16:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 200
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-08-01							1
2020-08-02							1
2020-08-03							1
2020-08-04							1
2020-08-05							
2020-08-06							
2020-08-07							
2020-08-08							
2020-08-09							
2020-08-10							
2020-08-11							
2020-08-12							
2020-08-13							
2020-08-14							
2020-08-15							
2020-08-16							1
2020-08-17							1
2020-08-18							
2020-08-19							
2020-08-20							
2020-08-21							
2020-08-22							
2020-08-23							
2020-08-24							
2020-08-25							
2020-08-26							1
2020-08-27							
2020-08-28							1
2020-08-29							
2020-08-30							
2020-08-31							
Minimum							1.0
Maximum							1.0
Average							1
Count							8
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.				Signature of Responsible Official or Authorized Representative		Submission Date/Time
Kevin Zebrowski							Certification Version Date 2020-09-11 16:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 200
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day					
PARAMETER CODE	74063	80082					
UNITS	Million Gallons	mg/l					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	24hr Total	Grab					
2020-08-01	0.7526						
2020-08-02	0.0125						
2020-08-03	0.1191						
2020-08-04	0.5551						
2020-08-05							
2020-08-06							
2020-08-07							
2020-08-08							
2020-08-09							
2020-08-10							
2020-08-11							
2020-08-12							
2020-08-13							
2020-08-14							
2020-08-15							
2020-08-16	1.8649						
2020-08-17	0.0015						
2020-08-18							
2020-08-19							
2020-08-20							
2020-08-21							
2020-08-22							
2020-08-23							
2020-08-24							
2020-08-25							
2020-08-26	0.6703						
2020-08-27							
2020-08-28	2.6691						
2020-08-29	2.2765						
2020-08-30							
2020-08-31							
Minimum	0.0015						
Maximum	2.6691						
Average	0.99129						
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						Certification Version Date 2020-09-11 16:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 202
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
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
2020-08-01							1
2020-08-02							1
2020-08-03							1
2020-08-04	43.5					178900	1
2020-08-05							
2020-08-06							
2020-08-07							
2020-08-08							
2020-08-09							
2020-08-10							
2020-08-11							
2020-08-12							
2020-08-13							
2020-08-14							
2020-08-15							
2020-08-16							1
2020-08-17							1
2020-08-18							
2020-08-19							
2020-08-20							
2020-08-21							
2020-08-22							
2020-08-23							
2020-08-24							
2020-08-25							
2020-08-26							1
2020-08-27							
2020-08-28							1
2020-08-29							
2020-08-30							
2020-08-31							
Minimum	43.5					178900.0	1.0
Maximum	43.5					178900.0	1.0
Average	43.5					178900	1
Count	1					1	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							
						Certification Version Date 2020-09-11 16:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 202
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
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				
2020-08-01	0.0808					
2020-08-02	0.0451					
2020-08-03	0.2247					
2020-08-04	1.4385	7.4				
2020-08-05						
2020-08-06						
2020-08-07						
2020-08-08						
2020-08-09						
2020-08-10						
2020-08-11						
2020-08-12						
2020-08-13						
2020-08-14						
2020-08-15						
2020-08-16	1.9316					
2020-08-17	0.0073					
2020-08-18						
2020-08-19						
2020-08-20						
2020-08-21						
2020-08-22						
2020-08-23						
2020-08-24						
2020-08-25						
2020-08-26	0.4930					
2020-08-27						
2020-08-28	1.4413					
2020-08-29	1.8413					
2020-08-30						
2020-08-31						
Minimum	0.0073	7.4				
Maximum	1.9316	7.4				
Average	0.83373	7.4				
Count	9	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						Certification Version Date 2020-09-11 16:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 206
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	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
2020-08-01							
2020-08-02							
2020-08-03							
2020-08-04							
2020-08-05							
2020-08-06							
2020-08-07							
2020-08-08							
2020-08-09							
2020-08-10							
2020-08-11							
2020-08-12							
2020-08-13							
2020-08-14							
2020-08-15							
2020-08-16							
2020-08-17							
2020-08-18							
2020-08-19							
2020-08-20							
2020-08-21							
2020-08-22							
2020-08-23							
2020-08-24							
2020-08-25							
2020-08-26							
2020-08-27							
2020-08-28							
2020-08-29							
2020-08-30							
2020-08-31							
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							Certification Version Date 2020-09-11 16:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 206
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Volume	CBOD 5 day					
PARAMETER CODE	74063	80082					
UNITS	Million Gallons	mg/l					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	24hr Total	Grab					
2020-08-01							
2020-08-02							
2020-08-03							
2020-08-04							
2020-08-05							
2020-08-06							
2020-08-07							
2020-08-08							
2020-08-09							
2020-08-10							
2020-08-11							
2020-08-12							
2020-08-13							
2020-08-14							
2020-08-15							
2020-08-16							
2020-08-17							
2020-08-18							
2020-08-19							
2020-08-20							
2020-08-21							
2020-08-22							
2020-08-23							
2020-08-24							
2020-08-25							
2020-08-26							
2020-08-27							
2020-08-28							
2020-08-29							
2020-08-30							
2020-08-31							
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							Certification Version Date 2020-09-11 16:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 211
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-08-01						
2020-08-02						
2020-08-03	1	0.9649				
2020-08-04	1	AD				
2020-08-05						
2020-08-06						
2020-08-07						
2020-08-08						
2020-08-09						
2020-08-10						
2020-08-11						
2020-08-12						
2020-08-13						
2020-08-14						
2020-08-15						
2020-08-16						
2020-08-17						
2020-08-18						
2020-08-19						
2020-08-20						
2020-08-21						
2020-08-22						
2020-08-23						
2020-08-24						
2020-08-25						
2020-08-26						
2020-08-27						
2020-08-28	1	0.0138				
2020-08-29	1	0.0028				
2020-08-30						
2020-08-31						
Minimum	1.0	0.0028				
Maximum	1.0	0.9649				
Average	1	0.32717				
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					Certification Version Date 2020-09-11 16:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 218
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-08-01							
2020-08-02							
2020-08-03							
2020-08-04							1
2020-08-05							
2020-08-06							
2020-08-07							
2020-08-08							
2020-08-09							
2020-08-10							
2020-08-11							
2020-08-12							
2020-08-13							
2020-08-14							
2020-08-15							
2020-08-16							
2020-08-17							
2020-08-18							
2020-08-19							
2020-08-20							
2020-08-21							
2020-08-22							
2020-08-23							
2020-08-24							
2020-08-25							
2020-08-26							
2020-08-27							
2020-08-28							1
2020-08-29							1
2020-08-30							
2020-08-31							
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							Certification Version Date 2020-09-11 16:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 218
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2020-08-01						
2020-08-02						
2020-08-03						
2020-08-04	0.2366					
2020-08-05						
2020-08-06						
2020-08-07						
2020-08-08						
2020-08-09						
2020-08-10						
2020-08-11						
2020-08-12						
2020-08-13						
2020-08-14						
2020-08-15						
2020-08-16						
2020-08-17						
2020-08-18						
2020-08-19						
2020-08-20						
2020-08-21						
2020-08-22						
2020-08-23						
2020-08-24						
2020-08-25						
2020-08-26						
2020-08-27						
2020-08-28	0.1150					
2020-08-29	0.1463					
2020-08-30						
2020-08-31						
Minimum	0.115					
Maximum	0.2366					
Average	0.16597					
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					Certification Version Date 2020-09-11 16:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 232
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume					
PARAMETER CODE	51709	74063					
UNITS	No./Year	Million Gallons					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	Total Estimate	Total Estimate					
2020-08-01	AH	AH					
2020-08-02	AH	AH					
2020-08-03	AH	AH					
2020-08-04	AH	AH					
2020-08-05	AH	AH					
2020-08-06	AH	AH					
2020-08-07	AH	AH					
2020-08-08	AH	AH					
2020-08-09	AH	AH					
2020-08-10	AH	AH					
2020-08-11	AH	AH					
2020-08-12	AH	AH					
2020-08-13	AH	AH					
2020-08-14	AH	AH					
2020-08-15	AH	AH					
2020-08-16	AH	AH					
2020-08-17	AH	AH					
2020-08-18	AH	AH					
2020-08-19	AH	AH					
2020-08-20	AH	AH					
2020-08-21	AH	AH					
2020-08-22	AH	AH					
2020-08-23	AH	AH					
2020-08-24	AH	AH					
2020-08-25	AH	AH					
2020-08-26	AH	AH					
2020-08-27	AH	AH					
2020-08-28	AH	AH					
2020-08-29	AH	AH					
2020-08-30	AH	AH					
2020-08-31	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							Certification Version Date 2020-09-11 16:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 239
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	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
2020-08-01							
2020-08-02							
2020-08-03							
2020-08-04							
2020-08-05							
2020-08-06							
2020-08-07							
2020-08-08							
2020-08-09							
2020-08-10							
2020-08-11							
2020-08-12							
2020-08-13							
2020-08-14							
2020-08-15							
2020-08-16							
2020-08-17							
2020-08-18							
2020-08-19							
2020-08-20							
2020-08-21							
2020-08-22							
2020-08-23							
2020-08-24							
2020-08-25							
2020-08-26							
2020-08-27							
2020-08-28							
2020-08-29							
2020-08-30							
2020-08-31							
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							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 239
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Volume	CBOD 5 day					
PARAMETER CODE	74063	80082					
UNITS	Million Gallons	mg/l					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	24hr Total	Grab					
2020-08-01							
2020-08-02							
2020-08-03							
2020-08-04							
2020-08-05							
2020-08-06							
2020-08-07							
2020-08-08							
2020-08-09							
2020-08-10							
2020-08-11							
2020-08-12							
2020-08-13							
2020-08-14							
2020-08-15							
2020-08-16							
2020-08-17							
2020-08-18							
2020-08-19							
2020-08-20							
2020-08-21							
2020-08-22							
2020-08-23							
2020-08-24							
2020-08-25							
2020-08-26							
2020-08-27							
2020-08-28							
2020-08-29							
2020-08-30							
2020-08-31							
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							Certification Version Date 2020-09-11 16:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 242
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-08-01						
2020-08-02						
2020-08-03						
2020-08-04						
2020-08-05						
2020-08-06						
2020-08-07						
2020-08-08						
2020-08-09						
2020-08-10						
2020-08-11						
2020-08-12						
2020-08-13						
2020-08-14						
2020-08-15						
2020-08-16						
2020-08-17						
2020-08-18						
2020-08-19						
2020-08-20						
2020-08-21						
2020-08-22						
2020-08-23						
2020-08-24						
2020-08-25						
2020-08-26						
2020-08-27						
2020-08-28						
2020-08-29						
2020-08-30						
2020-08-31						
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					Certification Version Date 2020-09-11 16:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 982756
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 258
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-08-01						
2020-08-02						
2020-08-03						
2020-08-04						
2020-08-05						
2020-08-06						
2020-08-07						
2020-08-08						
2020-08-09						
2020-08-10						
2020-08-11						
2020-08-12						
2020-08-13						
2020-08-14						
2020-08-15						
2020-08-16						
2020-08-17						
2020-08-18						
2020-08-19						
2020-08-20						
2020-08-21						
2020-08-22						
2020-08-23						
2020-08-24						
2020-08-25						
2020-08-26						
2020-08-27						
2020-08-28	1	0.6410				
2020-08-29						
2020-08-30						
2020-08-31						
Minimum	1.0	0.641				
Maximum	1.0	0.641				
Average	1	0.641				
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					Certification Version Date 2020-09-11 16:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

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

PERMIT NUMBER: 3PA00002*HD
 MONITORING PERIOD : 2020-08-01 To: 2020-08-31

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
045	Overflow Volume	74063	2020-08-28	Million Gallons	A storm event caused Big Creek to back up into combined sewer outlet rendering the data unusable.
211	Overflow Volume	74063	2020-08-04	Million Gallons	During a storm event, the meter stopped reporting reliable data. The overflow occurrence was confirmed, but the overflow volume cannot be calculated. Maintenance was performed on the instrumentation after the storm event.
232	Overflow Occurrence per Year	51709	2020-08-01	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	2020-08-02	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	2020-08-03	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	2020-08-04	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	2020-08-05	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	2020-08-06	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	2020-08-07	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	2020-08-08	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	2020-08-09	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-08-10	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-08-11	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-08-12	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-08-13	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-08-14	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-08-15	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-08-16	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-08-17	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow	51709	2020-	No./Year	CSO 232 was replaced with

	Occurrence per Year		08-18		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	2020-08-19	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-08-20	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-08-21	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-08-22	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-08-23	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-08-24	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-08-25	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-08-26	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-08-27	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	2020-08-28	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	2020-08-29	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	2020-08-30	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	2020-08-31	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	2020-08-01	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	2020-08-02	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	2020-08-03	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	2020-08-04	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	2020-08-05	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	2020-08-06	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	2020-08-07	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	2020-08-08	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	2020-08-09	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	2020-08-10	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	2020-08-11	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	2020-08-12	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	2020-08-13	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	2020-08-14	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	2020-08-15	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	2020-08-16	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	2020-08-17	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	2020-08-18	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	74063	2020-	Million	CSO 232 was replaced with

	Volume		08-19	Gallons	CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2020-08-20	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	2020-08-21	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	2020-08-22	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	2020-08-23	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	2020-08-24	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	2020-08-25	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	2020-08-26	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	2020-08-27	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	2020-08-28	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	2020-08-29	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	2020-08-30	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	2020-08-31	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: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 007
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Collection System Visit Core Person ID						
PARAMETER CODE	79859						
UNITS	Number						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2020-09-01	1046036						
2020-09-02	1106089						
2020-09-03	1061676						
2020-09-04	1046042						
2020-09-05							
2020-09-06							
2020-09-07	2004968.3						
2020-09-08	1119033						
2020-09-09	1115896						
2020-09-10	1147555						
2020-09-11	1141895						
2020-09-12							
2020-09-13							
2020-09-14	1147555						
2020-09-15	1141895						
2020-09-16	1137271						
2020-09-17	1119033						
2020-09-18	2004968.3						
2020-09-19							
2020-09-20							
2020-09-21	1061676						
2020-09-22	1046036						
2020-09-23	2004968.3						
2020-09-24	1137271						
2020-09-25	1046042						
2020-09-26							
2020-09-27							
2020-09-28	1046036						
2020-09-29	1106089						
2020-09-30	2004968.3						
Minimum	1046036.0						
Maximum	2004968.3						
Generate PDF	8.14545						
Count	22						
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there 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						Certification Version Date 2020-10-16 13:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 025
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-09-01						
2020-09-02						
2020-09-03						
2020-09-04						
2020-09-05						
2020-09-06						
2020-09-07	1	0.1780				
2020-09-08						
2020-09-09						
2020-09-10						
2020-09-11						
2020-09-12						
2020-09-13						
2020-09-14						
2020-09-15						
2020-09-16						
2020-09-17						
2020-09-18						
2020-09-19						
2020-09-20						
2020-09-21						
2020-09-22						
2020-09-23						
2020-09-24						
2020-09-25						
2020-09-26						
2020-09-27						
2020-09-28						
2020-09-29						
2020-09-30						
Minimum	1.0	0.178				
Maximum	1.0	0.178				
Average	1	0.178				
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						

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 035
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-09-01						
2020-09-02	1	0.0094				
2020-09-03						
2020-09-04						
2020-09-05						
2020-09-06						
2020-09-07	1	3.2373				
2020-09-08						
2020-09-09						
2020-09-10						
2020-09-11						
2020-09-12						
2020-09-13	1	0.0036				
2020-09-14						
2020-09-15						
2020-09-16						
2020-09-17						
2020-09-18						
2020-09-19						
2020-09-20						
2020-09-21						
2020-09-22						
2020-09-23						
2020-09-24						
2020-09-25						
2020-09-26						
2020-09-27						
2020-09-28	1	0.3151				
2020-09-29						
2020-09-30						
Minimum	1.0	0.0036				
Maximum	1.0	3.2373				
Average	1	0.89135				
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						

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 038
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-09-01						
2020-09-02						
2020-09-03						
2020-09-04						
2020-09-05						
2020-09-06						
2020-09-07						
2020-09-08						
2020-09-09						
2020-09-10						
2020-09-11						
2020-09-12						
2020-09-13						
2020-09-14						
2020-09-15						
2020-09-16						
2020-09-17						
2020-09-18						
2020-09-19						
2020-09-20						
2020-09-21						
2020-09-22						
2020-09-23						
2020-09-24						
2020-09-25						
2020-09-26						
2020-09-27						
2020-09-28						
2020-09-29						
2020-09-30						
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						Certification Version Date 2020-10-16 13:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 040
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-09-01							
2020-09-02	119	0.54	3.82	0.32	0.774	473000	1
2020-09-03							
2020-09-04							
2020-09-05							
2020-09-06							
2020-09-07							1
2020-09-08							
2020-09-09							
2020-09-10							
2020-09-11							
2020-09-12							
2020-09-13							1
2020-09-14							
2020-09-15							
2020-09-16							
2020-09-17							
2020-09-18							
2020-09-19							
2020-09-20							
2020-09-21							
2020-09-22							
2020-09-23							
2020-09-24							
2020-09-25							
2020-09-26							
2020-09-27							
2020-09-28							1
2020-09-29							
2020-09-30							
Minimum	119.0	0.54	3.82	0.32	0.774	473000.0	1.0
Maximum	119.0	0.54	3.82	0.32	0.774	473000.0	1.0
Average	119	0.54	3.82	0.32	0.774	473000	1
Count	1	1	1	1	1	1	4
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative			Submission Date/Time
Kevin Zebrowski							Certification Version Date 2020-10-16 13:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 040
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2020-09-01						
2020-09-02	1.2181	AE				
2020-09-03						
2020-09-04						
2020-09-05						
2020-09-06						
2020-09-07	90.6667					
2020-09-08						
2020-09-09						
2020-09-10						
2020-09-11						
2020-09-12						
2020-09-13	0.9540					
2020-09-14						
2020-09-15						
2020-09-16						
2020-09-17						
2020-09-18						
2020-09-19						
2020-09-20						
2020-09-21						
2020-09-22						
2020-09-23						
2020-09-24						
2020-09-25						
2020-09-26						
2020-09-27						
2020-09-28	5.7658					
2020-09-29	0.0466					
2020-09-30						
Minimum	0.0466					
Maximum	90.6667					
Average	19.73024					
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						

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 044
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-09-01						
2020-09-02						
2020-09-03						
2020-09-04						
2020-09-05						
2020-09-06						
2020-09-07	1	0.6212				
2020-09-08						
2020-09-09						
2020-09-10						
2020-09-11						
2020-09-12						
2020-09-13						
2020-09-14						
2020-09-15						
2020-09-16						
2020-09-17						
2020-09-18						
2020-09-19						
2020-09-20						
2020-09-21						
2020-09-22						
2020-09-23						
2020-09-24						
2020-09-25						
2020-09-26						
2020-09-27						
2020-09-28	1	0.1012				
2020-09-29						
2020-09-30						
Minimum	1.0	0.1012				
Maximum	1.0	0.6212				
Average	1	0.3612				
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						

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 045
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-09-01						
2020-09-02						
2020-09-03						
2020-09-04						
2020-09-05						
2020-09-06						
2020-09-07	1	AF				
2020-09-08		AF				
2020-09-09						
2020-09-10						
2020-09-11						
2020-09-12						
2020-09-13						
2020-09-14						
2020-09-15						
2020-09-16						
2020-09-17						
2020-09-18						
2020-09-19						
2020-09-20						
2020-09-21						
2020-09-22						
2020-09-23						
2020-09-24						
2020-09-25						
2020-09-26						
2020-09-27						
2020-09-28	1	0.3941				
2020-09-29						
2020-09-30						
Minimum	1.0	0.3941				
Maximum	1.0	0.3941				
Average	1	0.3941				
Count	2	1				
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time
Kevin Zebrowski						

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 056
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-09-01						
2020-09-02	1	0.1251				
2020-09-03						
2020-09-04						
2020-09-05						
2020-09-06						
2020-09-07	1	16.2365				
2020-09-08		0.1689				
2020-09-09						
2020-09-10						
2020-09-11						
2020-09-12						
2020-09-13	1	0.0777				
2020-09-14						
2020-09-15						
2020-09-16						
2020-09-17						
2020-09-18						
2020-09-19						
2020-09-20						
2020-09-21						
2020-09-22						
2020-09-23						
2020-09-24						
2020-09-25						
2020-09-26						
2020-09-27						
2020-09-28	1	3.0643				
2020-09-29		0.0668				
2020-09-30						
Minimum	1.0	0.0668				
Maximum	1.0	16.2365				
Average	1	3.28988				
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						

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 058
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-09-01						
2020-09-02	1	1.9690				
2020-09-03						
2020-09-04						
2020-09-05						
2020-09-06						
2020-09-07	1	107.7677				
2020-09-08						
2020-09-09						
2020-09-10						
2020-09-11						
2020-09-12						
2020-09-13	1	1.3060				
2020-09-14						
2020-09-15						
2020-09-16						
2020-09-17						
2020-09-18						
2020-09-19						
2020-09-20						
2020-09-21						
2020-09-22						
2020-09-23						
2020-09-24						
2020-09-25						
2020-09-26						
2020-09-27						
2020-09-28	1	18.3678				
2020-09-29						
2020-09-30						
Minimum	1.0	1.306				
Maximum	1.0	107.7677				
Average	1	32.35263				
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						

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 059
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-09-01						
2020-09-02						
2020-09-03						
2020-09-04						
2020-09-05						
2020-09-06						
2020-09-07	1	5.2832				
2020-09-08						
2020-09-09						
2020-09-10						
2020-09-11						
2020-09-12						
2020-09-13	1	0.0268				
2020-09-14						
2020-09-15						
2020-09-16						
2020-09-17						
2020-09-18						
2020-09-19						
2020-09-20						
2020-09-21						
2020-09-22						
2020-09-23						
2020-09-24						
2020-09-25						
2020-09-26						
2020-09-27						
2020-09-28	1	0.7949				
2020-09-29						
2020-09-30						
Minimum	1.0	0.0268				
Maximum	1.0	5.2832				
Average	1	2.03497				
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						

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 069
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-09-01						
2020-09-02						
2020-09-03						
2020-09-04						
2020-09-05						
2020-09-06						
2020-09-07	1	1.5383				
2020-09-08						
2020-09-09						
2020-09-10						
2020-09-11						
2020-09-12						
2020-09-13						
2020-09-14						
2020-09-15						
2020-09-16						
2020-09-17						
2020-09-18						
2020-09-19						
2020-09-20						
2020-09-21						
2020-09-22						
2020-09-23						
2020-09-24						
2020-09-25						
2020-09-26						
2020-09-27						
2020-09-28						
2020-09-29						
2020-09-30						
Minimum	1.0	1.5383				
Maximum	1.0	1.5383				
Average	1	1.5383				
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						

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 072
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-09-01						
2020-09-02						
2020-09-03						
2020-09-04						
2020-09-05						
2020-09-06						
2020-09-07	1	1.5661				
2020-09-08						
2020-09-09						
2020-09-10						
2020-09-11						
2020-09-12						
2020-09-13						
2020-09-14						
2020-09-15						
2020-09-16						
2020-09-17						
2020-09-18						
2020-09-19						
2020-09-20						
2020-09-21						
2020-09-22						
2020-09-23						
2020-09-24						
2020-09-25						
2020-09-26						
2020-09-27						
2020-09-28	1	0.0761				
2020-09-29						
2020-09-30						
Minimum	1.0	0.0761				
Maximum	1.0	1.5661				
Average	1	0.8211				
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						

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 080
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-09-01							
2020-09-02							1
2020-09-03							
2020-09-04							
2020-09-05							
2020-09-06							
2020-09-07							1
2020-09-08							
2020-09-09							
2020-09-10							
2020-09-11							
2020-09-12							
2020-09-13							1
2020-09-14							
2020-09-15							
2020-09-16							
2020-09-17							
2020-09-18							
2020-09-19							
2020-09-20							
2020-09-21							
2020-09-22							
2020-09-23							
2020-09-24							
2020-09-25							
2020-09-26							
2020-09-27							
2020-09-28							1
2020-09-29							
2020-09-30							
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							
						Certification Version Date 2020-10-16 13:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 080
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2020-09-01						
2020-09-02	2.9455					
2020-09-03						
2020-09-04						
2020-09-05						
2020-09-06						
2020-09-07	38.2307					
2020-09-08						
2020-09-09						
2020-09-10						
2020-09-11						
2020-09-12						
2020-09-13	3.3001					
2020-09-14						
2020-09-15						
2020-09-16						
2020-09-17						
2020-09-18						
2020-09-19						
2020-09-20						
2020-09-21						
2020-09-22						
2020-09-23						
2020-09-24						
2020-09-25						
2020-09-26						
2020-09-27						
2020-09-28	12.7716					
2020-09-29						
2020-09-30						
Minimum	2.9455					
Maximum	38.2307					
Average	14.31198					
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						
						Certification Version Date 2020-10-16 13:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 088
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-09-01						
2020-09-02	1	0.1241				
2020-09-03						
2020-09-04						
2020-09-05						
2020-09-06						
2020-09-07	1	5.2577				
2020-09-08						
2020-09-09						
2020-09-10						
2020-09-11						
2020-09-12						
2020-09-13	1	0.1072				
2020-09-14						
2020-09-15						
2020-09-16						
2020-09-17						
2020-09-18						
2020-09-19						
2020-09-20						
2020-09-21						
2020-09-22						
2020-09-23						
2020-09-24						
2020-09-25						
2020-09-26						
2020-09-27						
2020-09-28	1	0.8500				
2020-09-29						
2020-09-30						
Minimum	1.0	0.1072				
Maximum	1.0	5.2577				
Average	1	1.58475				
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						

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 200
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-09-01							
2020-09-02							1
2020-09-03							
2020-09-04							
2020-09-05							
2020-09-06							
2020-09-07							1
2020-09-08							
2020-09-09							
2020-09-10							
2020-09-11							
2020-09-12							
2020-09-13							1
2020-09-14							
2020-09-15							
2020-09-16							
2020-09-17							
2020-09-18							
2020-09-19							
2020-09-20							
2020-09-21							
2020-09-22							
2020-09-23							
2020-09-24							
2020-09-25							
2020-09-26							
2020-09-27							
2020-09-28							1
2020-09-29							
2020-09-30							
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						Certification Version Date 2020-10-16 13:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 200
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2020-09-01						
2020-09-02	0.4374					
2020-09-03						
2020-09-04						
2020-09-05						
2020-09-06						
2020-09-07	AD					
2020-09-08						
2020-09-09						
2020-09-10						
2020-09-11						
2020-09-12						
2020-09-13	0.3763					
2020-09-14						
2020-09-15						
2020-09-16						
2020-09-17						
2020-09-18						
2020-09-19						
2020-09-20						
2020-09-21						
2020-09-22						
2020-09-23						
2020-09-24						
2020-09-25						
2020-09-26						
2020-09-27						
2020-09-28	3.5295					
2020-09-29						
2020-09-30						
Minimum	0.3763					
Maximum	3.5295					
Average	1.44773					
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						

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 202
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-09-01							
2020-09-02							1
2020-09-03							
2020-09-04							
2020-09-05							
2020-09-06							
2020-09-07							1
2020-09-08							
2020-09-09							
2020-09-10							
2020-09-11							
2020-09-12							
2020-09-13							1
2020-09-14							
2020-09-15							
2020-09-16							
2020-09-17							
2020-09-18							
2020-09-19							
2020-09-20							
2020-09-21							
2020-09-22							
2020-09-23							
2020-09-24							
2020-09-25							
2020-09-26							
2020-09-27							
2020-09-28							1
2020-09-29							
2020-09-30							
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						Certification Version Date 2020-10-16 13:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 202
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2020-09-01						
2020-09-02	0.0191					
2020-09-03						
2020-09-04						
2020-09-05						
2020-09-06						
2020-09-07	21.6478					
2020-09-08						
2020-09-09						
2020-09-10						
2020-09-11						
2020-09-12						
2020-09-13	0.3943					
2020-09-14						
2020-09-15						
2020-09-16						
2020-09-17						
2020-09-18						
2020-09-19						
2020-09-20						
2020-09-21						
2020-09-22						
2020-09-23						
2020-09-24						
2020-09-25						
2020-09-26						
2020-09-27						
2020-09-28	3.3982					
2020-09-29						
2020-09-30						
Minimum	0.0191					
Maximum	21.6478					
Average	6.36485					
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						

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 206
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-09-01							
2020-09-02							
2020-09-03							
2020-09-04							
2020-09-05							
2020-09-06							
2020-09-07							
2020-09-08							
2020-09-09							
2020-09-10							
2020-09-11							
2020-09-12							
2020-09-13							
2020-09-14							
2020-09-15							
2020-09-16							
2020-09-17							
2020-09-18							
2020-09-19							
2020-09-20							
2020-09-21							
2020-09-22							
2020-09-23							
2020-09-24							
2020-09-25							
2020-09-26							
2020-09-27							
2020-09-28							
2020-09-29							
2020-09-30							
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						Certification Version Date 2020-10-16 13:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 206
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Volume	CBOD 5 day					
PARAMETER CODE	74063	80082					
UNITS	Million Gallons	mg/l					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	24hr Total	Grab					
2020-09-01							
2020-09-02							
2020-09-03							
2020-09-04							
2020-09-05							
2020-09-06							
2020-09-07							
2020-09-08							
2020-09-09							
2020-09-10							
2020-09-11							
2020-09-12							
2020-09-13							
2020-09-14							
2020-09-15							
2020-09-16							
2020-09-17							
2020-09-18							
2020-09-19							
2020-09-20							
2020-09-21							
2020-09-22							
2020-09-23							
2020-09-24							
2020-09-25							
2020-09-26							
2020-09-27							
2020-09-28							
2020-09-29							
2020-09-30							
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							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 211
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-09-01						
2020-09-02						
2020-09-03						
2020-09-04						
2020-09-05						
2020-09-06						
2020-09-07	1	AD				
2020-09-08						
2020-09-09						
2020-09-10						
2020-09-11						
2020-09-12						
2020-09-13						
2020-09-14						
2020-09-15						
2020-09-16						
2020-09-17						
2020-09-18						
2020-09-19						
2020-09-20						
2020-09-21						
2020-09-22						
2020-09-23						
2020-09-24						
2020-09-25						
2020-09-26						
2020-09-27						
2020-09-28	1	0.8512				
2020-09-29						
2020-09-30						
Minimum	1.0	0.8512				
Maximum	1.0	0.8512				
Average	1	0.8512				
Count	2	1				
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time
Kevin Zebrowski						

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 218
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-09-01							
2020-09-02							
2020-09-03							
2020-09-04							
2020-09-05							
2020-09-06							
2020-09-07							1
2020-09-08							
2020-09-09							
2020-09-10							
2020-09-11							
2020-09-12							
2020-09-13							
2020-09-14							
2020-09-15							
2020-09-16							
2020-09-17							
2020-09-18							
2020-09-19							
2020-09-20							
2020-09-21							
2020-09-22							
2020-09-23							
2020-09-24							
2020-09-25							
2020-09-26							
2020-09-27							
2020-09-28							1
2020-09-29							
2020-09-30							
Minimum							1.0
Maximum							1.0
Average							1
Count							2
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Kevin Zebrowski						Certification Version Date 2020-10-16 13:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 218
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2020-09-01						
2020-09-02						
2020-09-03						
2020-09-04						
2020-09-05						
2020-09-06						
2020-09-07	0.1904					
2020-09-08						
2020-09-09						
2020-09-10						
2020-09-11						
2020-09-12						
2020-09-13						
2020-09-14						
2020-09-15						
2020-09-16						
2020-09-17						
2020-09-18						
2020-09-19						
2020-09-20						
2020-09-21						
2020-09-22						
2020-09-23						
2020-09-24						
2020-09-25						
2020-09-26						
2020-09-27						
2020-09-28	0.1006					
2020-09-29						
2020-09-30						
Minimum	0.1006					
Maximum	0.1904					
Average	0.1455					
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						Certification Version Date 2020-10-16 13:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 232
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2020-09-01	AH	AH				
2020-09-02	AH	AH				
2020-09-03	AH	AH				
2020-09-04	AH	AH				
2020-09-05	AH	AH				
2020-09-06	AH	AH				
2020-09-07	AH	AH				
2020-09-08	AH	AH				
2020-09-09	AH	AH				
2020-09-10	AH	AH				
2020-09-11	AH	AH				
2020-09-12	AH	AH				
2020-09-13	AH	AH				
2020-09-14	AH	AH				
2020-09-15	AH	AH				
2020-09-16	AH	AH				
2020-09-17	AH	AH				
2020-09-18	AH	AH				
2020-09-19	AH	AH				
2020-09-20	AH	AH				
2020-09-21	AH	AH				
2020-09-22	AH	AH				
2020-09-23	AH	AH				
2020-09-24	AH	AH				
2020-09-25	AH	AH				
2020-09-26	AH	AH				
2020-09-27	AH	AH				
2020-09-28	AH	AH				
2020-09-29	AH	AH				
2020-09-30	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						Certification Version Date 2020-10-16 13:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 239
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-09-01							
2020-09-02							
2020-09-03							
2020-09-04							
2020-09-05							
2020-09-06							
2020-09-07							
2020-09-08							
2020-09-09							
2020-09-10							
2020-09-11							
2020-09-12							
2020-09-13							
2020-09-14							
2020-09-15							
2020-09-16							
2020-09-17							
2020-09-18							
2020-09-19							
2020-09-20							
2020-09-21							
2020-09-22							
2020-09-23							
2020-09-24							
2020-09-25							
2020-09-26							
2020-09-27							
2020-09-28							
2020-09-29							
2020-09-30							
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						Certification Version Date 2020-10-16 13:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 239
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Volume	CBOD 5 day					
PARAMETER CODE	74063	80082					
UNITS	Million Gallons	mg/l					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	24hr Total	Grab					
2020-09-01							
2020-09-02							
2020-09-03							
2020-09-04							
2020-09-05							
2020-09-06							
2020-09-07							
2020-09-08							
2020-09-09							
2020-09-10							
2020-09-11							
2020-09-12							
2020-09-13							
2020-09-14							
2020-09-15							
2020-09-16							
2020-09-17							
2020-09-18							
2020-09-19							
2020-09-20							
2020-09-21							
2020-09-22							
2020-09-23							
2020-09-24							
2020-09-25							
2020-09-26							
2020-09-27							
2020-09-28							
2020-09-29							
2020-09-30							
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							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 242
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-09-01						
2020-09-02						
2020-09-03						
2020-09-04						
2020-09-05						
2020-09-06						
2020-09-07						
2020-09-08						
2020-09-09						
2020-09-10						
2020-09-11						
2020-09-12						
2020-09-13						
2020-09-14						
2020-09-15						
2020-09-16						
2020-09-17						
2020-09-18						
2020-09-19						
2020-09-20						
2020-09-21						
2020-09-22						
2020-09-23						
2020-09-24						
2020-09-25						
2020-09-26						
2020-09-27						
2020-09-28						
2020-09-29						
2020-09-30						
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					Certification Version Date 2020-10-16 13:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 992485
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 258
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-09-01						
2020-09-02						
2020-09-03						
2020-09-04						
2020-09-05						
2020-09-06						
2020-09-07	1	43.3903				
2020-09-08						
2020-09-09						
2020-09-10						
2020-09-11						
2020-09-12						
2020-09-13						
2020-09-14						
2020-09-15						
2020-09-16						
2020-09-17						
2020-09-18						
2020-09-19						
2020-09-20						
2020-09-21						
2020-09-22						
2020-09-23						
2020-09-24						
2020-09-25						
2020-09-26						
2020-09-27						
2020-09-28						
2020-09-29						
2020-09-30						
Minimum	1.0	43.3903				
Maximum	1.0	43.3903				
Average	1	43.3903				
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						

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY:
LOCATION:

Northeast Ohio Regional SD
3826 Euclid Ave
Cleveland, OH 44115

PERMIT NUMBER: **3PA00002*HD**
MONITORING PERIOD : **2020-09-01 To: 2020-09-30**

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
040	CBOD 5 day	80082	2020-09-02	mg/l	Standard did not meet the QC criteria.
045	Overflow Volume	74063	2020-09-07	Million Gallons	A storm event caused Big Creek to back up into combined sewer outlet rendering the data unusable.
045	Overflow Volume	74063	2020-09-08	Million Gallons	A storm event caused Big Creek to back up into combined sewer outlet rendering the data unusable.
200	Overflow Volume	74063	2020-09-07	Million Gallons	During a storm event, the meter stopped reporting reliable data. The overflow occurrence was confirmed, but the overflow volume cannot be calculated. Maintenance was performed on the instrumentation after the storm event.
211	Overflow Volume	74063	2020-09-07	Million Gallons	During a storm event, the meter stopped reporting reliable data. The overflow occurrence was confirmed, but the overflow volume cannot be calculated. Maintenance was performed on the instrumentation after the storm event.
232	Overflow Occurrence per Year	51709	2020-09-01	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	2020-09-02	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	2020-09-03	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	51709	2020-09-	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO

	per Year		04		211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-09-05	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	2020-09-06	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	2020-09-07	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	2020-09-08	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	2020-09-09	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	2020-09-10	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	2020-09-11	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	2020-09-12	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-09-13	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-09-14	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.

232	Overflow Occurrence per Year	51709	2020-09-15	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-09-16	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-09-17	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-09-18	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-09-19	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-09-20	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-09-21	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-09-22	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-09-23	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-09-24	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-09-25	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232

					should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-09-26	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-09-27	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	2020-09-28	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	2020-09-29	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	2020-09-30	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	2020-09-01	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	2020-09-02	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	2020-09-03	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	2020-09-04	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	2020-09-05	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	74063	2020-	Million	CSO 232 was replaced with

	Volume		09-06	Gallons	CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2020-09-07	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	2020-09-08	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	2020-09-09	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	2020-09-10	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	2020-09-11	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	2020-09-12	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	2020-09-13	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	2020-09-14	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	2020-09-15	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	2020-09-16	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	2020-09-17	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	2020-09-18	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	2020-09-19	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	2020-09-20	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	2020-09-21	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	2020-09-22	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	2020-09-23	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	2020-09-24	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	2020-09-25	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	2020-09-26	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	2020-09-27	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	2020-09-28	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2020-09-29	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2020-09-30	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 007
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Collection System Visit Core Person ID						
PARAMETER CODE	79859						
UNITS	Number						
FREQUENCY	When Disch.						
SAMPLING TYPE	Grab						
2020-10-01	1106089						
2020-10-02	1046042						
2020-10-03							
2020-10-04							
2020-10-05	1061676						
2020-10-06	1141895						
2020-10-07	1046036						
2020-10-08	1147555						
2020-10-09	1137271						
2020-10-10							
2020-10-11							
2020-10-12	2004968.3						
2020-10-13	1046042						
2020-10-14	1046036						
2020-10-15	1115896						
2020-10-16	1137271						
2020-10-17							
2020-10-18							
2020-10-19	1065043						
2020-10-20	1119033						
2020-10-21	1061676						
2020-10-22	2004968.3						
2020-10-23	1147555						
2020-10-24							
2020-10-25							
2020-10-26	1137271						
2020-10-27	1119033						
2020-10-28	1141895						
2020-10-29	1061676						
2020-10-30	1046036						
2020-10-31							
Minimum	1046036.0						
Generate PDF	1968.3						
Average	1179134.70909						
Count	22						
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there 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			Certification Version Date 2020-11-13 07:11				

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 025
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-10-01						
2020-10-02						
2020-10-03						
2020-10-04						
2020-10-05						
2020-10-06						
2020-10-07						
2020-10-08						
2020-10-09						
2020-10-10						
2020-10-11						
2020-10-12						
2020-10-13						
2020-10-14						
2020-10-15						
2020-10-16						
2020-10-17						
2020-10-18						
2020-10-19						
2020-10-20						
2020-10-21						
2020-10-22						
2020-10-23						
2020-10-24						
2020-10-25						
2020-10-26						
2020-10-27						
2020-10-28						
2020-10-29						
2020-10-30						
2020-10-31						
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					Certification Version Date 2020-11-13 07:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 035
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-10-01						
2020-10-02						
2020-10-03						
2020-10-04						
2020-10-05						
2020-10-06						
2020-10-07						
2020-10-08						
2020-10-09						
2020-10-10						
2020-10-11						
2020-10-12						
2020-10-13	1	0.0344				
2020-10-14						
2020-10-15						
2020-10-16						
2020-10-17						
2020-10-18						
2020-10-19						
2020-10-20						
2020-10-21	1	0.9076				
2020-10-22						
2020-10-23	1	0.0045				
2020-10-24						
2020-10-25						
2020-10-26						
2020-10-27						
2020-10-28						
2020-10-29						
2020-10-30						
2020-10-31						
Minimum	1.0	0.0045				
Maximum	1.0	0.9076				
Average	1	0.3155				
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					Certification Version Date 2020-11-13 07:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 038
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-10-01						
2020-10-02						
2020-10-03						
2020-10-04						
2020-10-05						
2020-10-06						
2020-10-07						
2020-10-08						
2020-10-09						
2020-10-10						
2020-10-11						
2020-10-12						
2020-10-13						
2020-10-14						
2020-10-15						
2020-10-16						
2020-10-17						
2020-10-18						
2020-10-19						
2020-10-20						
2020-10-21						
2020-10-22						
2020-10-23						
2020-10-24						
2020-10-25						
2020-10-26						
2020-10-27						
2020-10-28						
2020-10-29						
2020-10-30						
2020-10-31						
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					Certification Version Date 2020-11-13 07:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 040
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-10-01							1
2020-10-02							
2020-10-03							
2020-10-04							1
2020-10-05							
2020-10-06							
2020-10-07							
2020-10-08							
2020-10-09							
2020-10-10							
2020-10-11							
2020-10-12							
2020-10-13							1
2020-10-14							
2020-10-15							
2020-10-16							
2020-10-17							
2020-10-18							
2020-10-19							
2020-10-20							1
2020-10-21							1
2020-10-22							
2020-10-23							1
2020-10-24							
2020-10-25							
2020-10-26							
2020-10-27							
2020-10-28							
2020-10-29							1
2020-10-30							1
2020-10-31							
Minimum							1.0
Maximum							1.0
Average							1
Count							8
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.				Signature of Responsible Official or Authorized Representative		Submission Date/Time
Kevin Zebrowski							Certification Version Date 2020-11-13 07:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 040
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day					
PARAMETER CODE	74063	80082					
UNITS	Million Gallons	mg/l					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	24hr Total	Grab					
2020-10-01	0.7802						
2020-10-02							
2020-10-03							
2020-10-04	0.1606						
2020-10-05							
2020-10-06							
2020-10-07							
2020-10-08							
2020-10-09							
2020-10-10							
2020-10-11							
2020-10-12							
2020-10-13	2.1216						
2020-10-14							
2020-10-15							
2020-10-16							
2020-10-17							
2020-10-18							
2020-10-19							
2020-10-20	0.1054						
2020-10-21	18.8210						
2020-10-22							
2020-10-23	1.1425						
2020-10-24	0.0188						
2020-10-25							
2020-10-26							
2020-10-27							
2020-10-28							
2020-10-29	0.3717						
2020-10-30	0.6551						
2020-10-31							
Minimum	0.0188						
Maximum	18.821						
Average	2.68632						
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						Certification Version Date 2020-11-13 07:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 044
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-10-01						
2020-10-02						
2020-10-03						
2020-10-04						
2020-10-05						
2020-10-06						
2020-10-07						
2020-10-08						
2020-10-09						
2020-10-10						
2020-10-11						
2020-10-12	1	0.0490				
2020-10-13		0.0097				
2020-10-14						
2020-10-15						
2020-10-16						
2020-10-17						
2020-10-18						
2020-10-19						
2020-10-20						
2020-10-21						
2020-10-22						
2020-10-23						
2020-10-24						
2020-10-25						
2020-10-26						
2020-10-27						
2020-10-28						
2020-10-29						
2020-10-30						
2020-10-31						
Minimum	1.0	0.0097				
Maximum	1.0	0.049				
Average	1	0.02935				
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					Certification Version Date 2020-11-13 07:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 045
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-10-01	1	0.0050				
2020-10-02						
2020-10-03						
2020-10-04						
2020-10-05						
2020-10-06						
2020-10-07						
2020-10-08						
2020-10-09						
2020-10-10						
2020-10-11						
2020-10-12						
2020-10-13	1	0.0031				
2020-10-14						
2020-10-15						
2020-10-16						
2020-10-17						
2020-10-18						
2020-10-19						
2020-10-20						
2020-10-21	1	AF				
2020-10-22						
2020-10-23						
2020-10-24						
2020-10-25						
2020-10-26						
2020-10-27						
2020-10-28						
2020-10-29						
2020-10-30						
2020-10-31						
Minimum	1.0	0.0031				
Maximum	1.0	0.005				
Average	1	0.00405				
Count	3	2				
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative	Submission Date/Time	
Kevin Zebrowski					Certification Version Date 2020-11-13 07:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 056
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-10-01						
2020-10-02	1	0.1351				
2020-10-03						
2020-10-04						
2020-10-05						
2020-10-06						
2020-10-07						
2020-10-08						
2020-10-09						
2020-10-10						
2020-10-11						
2020-10-12	1	0.0587				
2020-10-13		0.6374				
2020-10-14						
2020-10-15						
2020-10-16						
2020-10-17						
2020-10-18						
2020-10-19	1	0.0002				
2020-10-20	1	0.2540				
2020-10-21	1	11.8988				
2020-10-22						
2020-10-23	1	0.1073				
2020-10-24		0.0811				
2020-10-25						
2020-10-26						
2020-10-27						
2020-10-28						
2020-10-29	1	0.1597				
2020-10-30		0.4937				
2020-10-31						
Minimum	1.0	2.0E-4				
Maximum	1.0	11.8988				
Average	1	1.3826				
Count	7	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					Certification Version Date 2020-11-13 07:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 058
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-10-01						
2020-10-02	1	5.2807				
2020-10-03						
2020-10-04						
2020-10-05						
2020-10-06						
2020-10-07						
2020-10-08						
2020-10-09						
2020-10-10						
2020-10-11						
2020-10-12	1	1.6495				
2020-10-13		4.8642				
2020-10-14						
2020-10-15						
2020-10-16						
2020-10-17						
2020-10-18						
2020-10-19	1	2.8996				
2020-10-20	1	1.6862				
2020-10-21	1	79.2547				
2020-10-22						
2020-10-23	1	2.2357				
2020-10-24		1.4830				
2020-10-25						
2020-10-26						
2020-10-27						
2020-10-28						
2020-10-29	1	8.6091				
2020-10-30		9.6741				
2020-10-31						
Minimum	1.0	1.483				
Maximum	1.0	79.2547				
Average	1	11.76368				
Count	7	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					Certification Version Date 2020-11-13 07:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 059
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-10-01						
2020-10-02						
2020-10-03						
2020-10-04						
2020-10-05						
2020-10-06						
2020-10-07						
2020-10-08						
2020-10-09						
2020-10-10						
2020-10-11						
2020-10-12						
2020-10-13	1	0.0180				
2020-10-14						
2020-10-15						
2020-10-16						
2020-10-17						
2020-10-18						
2020-10-19						
2020-10-20						
2020-10-21	1	2.1733				
2020-10-22						
2020-10-23						
2020-10-24						
2020-10-25						
2020-10-26						
2020-10-27						
2020-10-28						
2020-10-29						
2020-10-30						
2020-10-31						
Minimum	1.0	0.018				
Maximum	1.0	2.1733				
Average	1	1.09565				
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					Certification Version Date 2020-11-13 07:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 069
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-10-01						
2020-10-02						
2020-10-03						
2020-10-04						
2020-10-05						
2020-10-06						
2020-10-07						
2020-10-08						
2020-10-09						
2020-10-10						
2020-10-11						
2020-10-12						
2020-10-13						
2020-10-14						
2020-10-15						
2020-10-16						
2020-10-17						
2020-10-18						
2020-10-19						
2020-10-20						
2020-10-21	1	0.1289				
2020-10-22						
2020-10-23						
2020-10-24						
2020-10-25						
2020-10-26						
2020-10-27						
2020-10-28						
2020-10-29						
2020-10-30						
2020-10-31						
Minimum	1.0	0.1289				
Maximum	1.0	0.1289				
Average	1	0.1289				
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					Certification Version Date 2020-11-13 07:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 072
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-10-01						
2020-10-02						
2020-10-03						
2020-10-04						
2020-10-05						
2020-10-06						
2020-10-07						
2020-10-08						
2020-10-09						
2020-10-10						
2020-10-11						
2020-10-12						
2020-10-13						
2020-10-14						
2020-10-15						
2020-10-16						
2020-10-17						
2020-10-18						
2020-10-19						
2020-10-20						
2020-10-21	1	0.1704				
2020-10-22						
2020-10-23						
2020-10-24						
2020-10-25						
2020-10-26						
2020-10-27						
2020-10-28						
2020-10-29						
2020-10-30						
2020-10-31						
Minimum	1.0	0.1704				
Maximum	1.0	0.1704				
Average	1	0.1704				
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					Certification Version Date 2020-11-13 07:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 080
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-10-01							1
2020-10-02							
2020-10-03							
2020-10-04							1
2020-10-05							
2020-10-06							
2020-10-07							
2020-10-08							
2020-10-09							
2020-10-10							
2020-10-11							
2020-10-12							1
2020-10-13							
2020-10-14							
2020-10-15							
2020-10-16							
2020-10-17							
2020-10-18							1
2020-10-19							1
2020-10-20							1
2020-10-21							1
2020-10-22							1
2020-10-23							1
2020-10-24							
2020-10-25							
2020-10-26							
2020-10-27							1
2020-10-28							
2020-10-29							1
2020-10-30							
2020-10-31							
Minimum							1.0
Maximum							1.0
Average							1
Count							11
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.				Signature of Responsible Official or Authorized Representative		Submission Date/Time
Kevin Zebrowski							Certification Version Date 2020-11-13 07:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 080
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day					
PARAMETER CODE	74063	80082					
UNITS	Million Gallons	mg/l					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	24hr Total	Grab					
2020-10-01	1.5220						
2020-10-02	0.8607						
2020-10-03							
2020-10-04	0.9357						
2020-10-05							
2020-10-06							
2020-10-07							
2020-10-08							
2020-10-09							
2020-10-10							
2020-10-11							
2020-10-12	0.7972						
2020-10-13	4.6783						
2020-10-14							
2020-10-15							
2020-10-16							
2020-10-17							
2020-10-18	0.0179						
2020-10-19	1.5840						
2020-10-20	1.8527						
2020-10-21	24.7059						
2020-10-22	1.9454						
2020-10-23	2.7411						
2020-10-24	1.8122						
2020-10-25							
2020-10-26							
2020-10-27	0.1348						
2020-10-28							
2020-10-29	3.2388						
2020-10-30	2.2778						
2020-10-31							
Minimum	0.0179						
Maximum	24.7059						
Average	3.27363						
Count	15						
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there 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						Certification Version Date 2020-11-13 07:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 088
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume					
PARAMETER CODE	51709	74063					
UNITS	No./Year	Million Gallons					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	Total	24hr Total					
2020-10-01	1	0.2092					
2020-10-02		0.0048					
2020-10-03							
2020-10-04	1	0.0016					
2020-10-05							
2020-10-06							
2020-10-07							
2020-10-08							
2020-10-09							
2020-10-10							
2020-10-11							
2020-10-12	1	0.0012					
2020-10-13		0.2790					
2020-10-14							
2020-10-15							
2020-10-16							
2020-10-17							
2020-10-18							
2020-10-19							
2020-10-20	1	0.0092					
2020-10-21	1	2.4272					
2020-10-22							
2020-10-23	1	0.0690					
2020-10-24		0.0370					
2020-10-25							
2020-10-26							
2020-10-27							
2020-10-28							
2020-10-29	1	0.0043					
2020-10-30	1	0.1073					
2020-10-31							
Minimum	1.0	0.0012					
Maximum	1.0	2.4272					
Average	1	0.28635					
Count	8	11					
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.				Signature of Responsible Official or Authorized Representative		Submission Date/Time
Kevin Zebrowski							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 200
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-10-01							1
2020-10-02							
2020-10-03							
2020-10-04							1
2020-10-05							
2020-10-06							
2020-10-07							
2020-10-08							
2020-10-09							
2020-10-10							
2020-10-11							
2020-10-12							1
2020-10-13							
2020-10-14							
2020-10-15							
2020-10-16							
2020-10-17							
2020-10-18							1
2020-10-19							1
2020-10-20							1
2020-10-21							1
2020-10-22							1
2020-10-23							1
2020-10-24							
2020-10-25							
2020-10-26							
2020-10-27							1
2020-10-28							
2020-10-29							1
2020-10-30							
2020-10-31							
Minimum							1.0
Maximum							1.0
Average							1
Count							11
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.				Signature of Responsible Official or Authorized Representative		Submission Date/Time
Kevin Zebrowski							Certification Version Date 2020-11-13 07:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 200
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day					
PARAMETER CODE	74063	80082					
UNITS	Million Gallons	mg/l					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	24hr Total	Grab					
2020-10-01	AD						
2020-10-02	AD						
2020-10-03							
2020-10-04	AD						
2020-10-05							
2020-10-06							
2020-10-07							
2020-10-08							
2020-10-09							
2020-10-10							
2020-10-11							
2020-10-12	0.0560						
2020-10-13	1.5670						
2020-10-14							
2020-10-15							
2020-10-16							
2020-10-17							
2020-10-18	0.0282						
2020-10-19	0.4144						
2020-10-20	0.3271						
2020-10-21	12.6460						
2020-10-22	0.9239						
2020-10-23	0.6032						
2020-10-24	0.3831						
2020-10-25							
2020-10-26							
2020-10-27	0.0551						
2020-10-28							
2020-10-29	0.3537						
2020-10-30	0.3011						
2020-10-31							
Minimum	0.0282						
Maximum	12.646						
Average	1.47157						
Count	12						
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Kevin Zebrowski						Certification Version Date 2020-11-13 07:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 202
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-10-01							1
2020-10-02							
2020-10-03							
2020-10-04							
2020-10-05							
2020-10-06							
2020-10-07							
2020-10-08							
2020-10-09							
2020-10-10							
2020-10-11							
2020-10-12							1
2020-10-13							
2020-10-14							
2020-10-15							
2020-10-16							
2020-10-17							
2020-10-18							
2020-10-19							
2020-10-20							
2020-10-21							1
2020-10-22							1
2020-10-23							1
2020-10-24							
2020-10-25							
2020-10-26							
2020-10-27							
2020-10-28							
2020-10-29							
2020-10-30							
2020-10-31							
Minimum							1.0
Maximum							1.0
Average							1
Count							5
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.				Signature of Responsible Official or Authorized Representative	Submission Date/Time	
Kevin Zebrowski						Certification Version Date 2020-11-13 07:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 202
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day					
PARAMETER CODE	74063	80082					
UNITS	Million Gallons	mg/l					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	24hr Total	Grab					
2020-10-01	0.4510						
2020-10-02	0.0157						
2020-10-03							
2020-10-04							
2020-10-05							
2020-10-06							
2020-10-07							
2020-10-08							
2020-10-09							
2020-10-10							
2020-10-11							
2020-10-12	0.0347						
2020-10-13	1.4076						
2020-10-14							
2020-10-15							
2020-10-16							
2020-10-17							
2020-10-18							
2020-10-19							
2020-10-20							
2020-10-21	29.0304						
2020-10-22	0.0708						
2020-10-23	0.3261						
2020-10-24							
2020-10-25							
2020-10-26							
2020-10-27							
2020-10-28							
2020-10-29							
2020-10-30							
2020-10-31							
Minimum	0.0157						
Maximum	29.0304						
Average	4.47661						
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						Certification Version Date 2020-11-13 07:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 206
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	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
2020-10-01							
2020-10-02							
2020-10-03							
2020-10-04							
2020-10-05							
2020-10-06							
2020-10-07							
2020-10-08							
2020-10-09							
2020-10-10							
2020-10-11							
2020-10-12							
2020-10-13							
2020-10-14							
2020-10-15							
2020-10-16							
2020-10-17							
2020-10-18							
2020-10-19							
2020-10-20							
2020-10-21							
2020-10-22							
2020-10-23							
2020-10-24							
2020-10-25							
2020-10-26							
2020-10-27							
2020-10-28							
2020-10-29							
2020-10-30							
2020-10-31							
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							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 206
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Volume	CBOD 5 day					
PARAMETER CODE	74063	80082					
UNITS	Million Gallons	mg/l					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	24hr Total	Grab					
2020-10-01							
2020-10-02							
2020-10-03							
2020-10-04							
2020-10-05							
2020-10-06							
2020-10-07							
2020-10-08							
2020-10-09							
2020-10-10							
2020-10-11							
2020-10-12							
2020-10-13							
2020-10-14							
2020-10-15							
2020-10-16							
2020-10-17							
2020-10-18							
2020-10-19							
2020-10-20							
2020-10-21							
2020-10-22							
2020-10-23							
2020-10-24							
2020-10-25							
2020-10-26							
2020-10-27							
2020-10-28							
2020-10-29							
2020-10-30							
2020-10-31							
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							Certification Version Date 2020-11-13 07:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 211
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-10-01						
2020-10-02						
2020-10-03						
2020-10-04						
2020-10-05						
2020-10-06						
2020-10-07						
2020-10-08						
2020-10-09						
2020-10-10						
2020-10-11						
2020-10-12						
2020-10-13						
2020-10-14						
2020-10-15						
2020-10-16						
2020-10-17						
2020-10-18						
2020-10-19						
2020-10-20						
2020-10-21	1	39.8489				
2020-10-22						
2020-10-23						
2020-10-24						
2020-10-25						
2020-10-26						
2020-10-27						
2020-10-28						
2020-10-29						
2020-10-30						
2020-10-31						
Minimum	1.0	39.8489				
Maximum	1.0	39.8489				
Average	1	39.8489				
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					Certification Version Date 2020-11-13 07:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 218
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-10-01							
2020-10-02							
2020-10-03							
2020-10-04							
2020-10-05							
2020-10-06							
2020-10-07							
2020-10-08							
2020-10-09							
2020-10-10							
2020-10-11							
2020-10-12							
2020-10-13							
2020-10-14							
2020-10-15							
2020-10-16							
2020-10-17							
2020-10-18							
2020-10-19							
2020-10-20							
2020-10-21							1
2020-10-22							
2020-10-23							
2020-10-24							
2020-10-25							
2020-10-26							
2020-10-27							
2020-10-28							
2020-10-29							
2020-10-30							
2020-10-31							
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							Certification Version Date 2020-11-13 07:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 218
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day					
PARAMETER CODE	74063	80082					
UNITS	Million Gallons	mg/l					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	24hr Total	Grab					
2020-10-01							
2020-10-02							
2020-10-03							
2020-10-04							
2020-10-05							
2020-10-06							
2020-10-07							
2020-10-08							
2020-10-09							
2020-10-10							
2020-10-11							
2020-10-12							
2020-10-13							
2020-10-14							
2020-10-15							
2020-10-16							
2020-10-17							
2020-10-18							
2020-10-19							
2020-10-20							
2020-10-21	0.6949						
2020-10-22							
2020-10-23							
2020-10-24							
2020-10-25							
2020-10-26							
2020-10-27							
2020-10-28							
2020-10-29							
2020-10-30							
2020-10-31							
Minimum	0.6949						
Maximum	0.6949						
Average	0.6949						
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						Certification Version Date 2020-11-13 07:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 232
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume					
PARAMETER CODE	51709	74063					
UNITS	No./Year	Million Gallons					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	Total Estimate	Total Estimate					
2020-10-01	AH	AH					
2020-10-02	AH	AH					
2020-10-03	AH	AH					
2020-10-04	AH	AH					
2020-10-05	AH	AH					
2020-10-06	AH	AH					
2020-10-07	AH	AH					
2020-10-08	AH	AH					
2020-10-09	AH	AH					
2020-10-10	AH	AH					
2020-10-11	AH	AH					
2020-10-12	AH	AH					
2020-10-13	AH	AH					
2020-10-14	AH	AH					
2020-10-15	AH	AH					
2020-10-16	AH	AH					
2020-10-17	AH	AH					
2020-10-18	AH	AH					
2020-10-19	AH	AH					
2020-10-20	AH	AH					
2020-10-21	AH	AH					
2020-10-22	AH	AH					
2020-10-23	AH	AH					
2020-10-24	AH	AH					
2020-10-25	AH	AH					
2020-10-26	AH	AH					
2020-10-27	AH	AH					
2020-10-28	AH	AH					
2020-10-29	AH	AH					
2020-10-30	AH	AH					
2020-10-31	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						2020-11-13 07:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 239
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	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
2020-10-01							
2020-10-02							
2020-10-03							
2020-10-04							
2020-10-05							
2020-10-06							
2020-10-07							
2020-10-08							
2020-10-09							
2020-10-10							
2020-10-11							
2020-10-12							
2020-10-13							
2020-10-14							
2020-10-15							
2020-10-16							
2020-10-17							
2020-10-18							
2020-10-19							
2020-10-20							
2020-10-21							
2020-10-22							
2020-10-23							
2020-10-24							
2020-10-25							
2020-10-26							
2020-10-27							
2020-10-28							
2020-10-29							
2020-10-30							
2020-10-31							
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							Certification Version Date 2020-11-13 07:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 239
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Volume	CBOD 5 day					
PARAMETER CODE	74063	80082					
UNITS	Million Gallons	mg/l					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	24hr Total	Grab					
2020-10-01							
2020-10-02							
2020-10-03							
2020-10-04							
2020-10-05							
2020-10-06							
2020-10-07							
2020-10-08							
2020-10-09							
2020-10-10							
2020-10-11							
2020-10-12							
2020-10-13							
2020-10-14							
2020-10-15							
2020-10-16							
2020-10-17							
2020-10-18							
2020-10-19							
2020-10-20							
2020-10-21							
2020-10-22							
2020-10-23							
2020-10-24							
2020-10-25							
2020-10-26							
2020-10-27							
2020-10-28							
2020-10-29							
2020-10-30							
2020-10-31							
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						Certification Version Date 2020-11-13 07:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 242
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-10-01						
2020-10-02						
2020-10-03						
2020-10-04						
2020-10-05						
2020-10-06						
2020-10-07						
2020-10-08						
2020-10-09						
2020-10-10						
2020-10-11						
2020-10-12						
2020-10-13						
2020-10-14						
2020-10-15						
2020-10-16						
2020-10-17						
2020-10-18						
2020-10-19						
2020-10-20						
2020-10-21	1	0.4738				
2020-10-22						
2020-10-23						
2020-10-24						
2020-10-25						
2020-10-26						
2020-10-27						
2020-10-28						
2020-10-29						
2020-10-30						
2020-10-31						
Minimum	1.0	0.4738				
Maximum	1.0	0.4738				
Average	1	0.4738				
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					Certification Version Date 2020-11-13 07:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000197
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 258
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-10-01						
2020-10-02						
2020-10-03						
2020-10-04						
2020-10-05						
2020-10-06						
2020-10-07						
2020-10-08						
2020-10-09						
2020-10-10						
2020-10-11						
2020-10-12						
2020-10-13						
2020-10-14						
2020-10-15						
2020-10-16						
2020-10-17						
2020-10-18						
2020-10-19						
2020-10-20						
2020-10-21	1	AD				
2020-10-22						
2020-10-23						
2020-10-24						
2020-10-25						
2020-10-26						
2020-10-27						
2020-10-28						
2020-10-29						
2020-10-30						
2020-10-31						
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					Certification Version Date 2020-11-13 07:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

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

PERMIT NUMBER: 3PA00002*HD
 MONITORING PERIOD : 2020-10-01 To: 2020-10-31

GENERAL REPORT COMMENT:

Sampling required two times per year.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
045	Overflow Volume	74063	2020-10-21	Million Gallons	A storm event caused Big Creek to back up into combined sewer outlet rendering the data unusable.
200	Overflow Volume	74063	2020-10-01	Million Gallons	The flow sensor at this site failed. The overflow occurrence was confirmed, but the overflow volume cannot be calculated. The flow sensor was replaced on 10/05/20.
200	Overflow Volume	74063	2020-10-02	Million Gallons	The flow sensor at this site failed. The overflow occurrence was confirmed, but the overflow volume cannot be calculated. The flow sensor was replaced on 10/05/20.
200	Overflow Volume	74063	2020-10-04	Million Gallons	The flow sensor at this site failed. The overflow occurrence was confirmed, but the overflow volume cannot be calculated. The flow sensor was replaced on 10/05/20.
232	Overflow Occurrence per Year	51709	2020-10-01	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	Overflow Occurrence per Year	51709	2020-10-02	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.
232	Overflow Occurrence per Year	51709	2020-10-03	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	2020-10-04	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	2020-10-05	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	2020-10-06	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	2020-10-07	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	2020-10-08	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	2020-10-09	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	2020-10-10	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	2020-10-11	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	2020-10-12	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	2020-10-13	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	2020-10-14	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	2020-10-15	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232

					should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-10-16	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-10-17	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-10-18	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-10-19	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-10-20	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-10-21	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-10-22	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-10-23	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-10-24	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-10-25	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow	51709	2020-	No./Year	CSO 232 was replaced with

	Occurrence per Year		10-26		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	2020-10-27	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	2020-10-28	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	2020-10-29	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	2020-10-30	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	2020-10-31	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	2020-10-01	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	2020-10-02	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	2020-10-03	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	2020-10-04	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	2020-10-05	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	2020-10-06	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	2020-10-07	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	2020-10-08	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	2020-10-09	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	2020-10-10	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	2020-10-11	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	2020-10-12	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	2020-10-13	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	2020-10-14	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	2020-10-15	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	2020-10-16	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	2020-10-17	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	2020-10-18	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	2020-10-19	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	2020-10-20	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	2020-10-21	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	2020-10-22	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	2020-10-23	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	2020-10-24	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	2020-10-25	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	2020-10-26	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	74063	2020-	Million	CSO 232 was replaced with

	Volume		10-27	Gallons	CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2020-10-28	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	2020-10-29	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2020-10-30	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2020-10-31	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
258	Overflow Volume	74063	2020-10-21	Million Gallons	During a storm event, data transmission failed. The overflow occurrence was confirmed, but the overflow volume cannot be calculated. Maintenance was performed on the instrumentation after the storm event.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 007
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Collection System Visit Core Person ID					
PARAMETER CODE	79859					
UNITS	Number					
FREQUENCY	When Disch.					
SAMPLING TYPE	Grab					
2020-11-01						
2020-11-02	1061676					
2020-11-03	1046036					
2020-11-04	2004968.3					
2020-11-05	1106089					
2020-11-06	1141895					
2020-11-07						
2020-11-08						
2020-11-09	1046042					
2020-11-10	1137271					
2020-11-11	1137271					
2020-11-12	1061676					
2020-11-13	1147555					
2020-11-14						
2020-11-15						
2020-11-16	1046036					
2020-11-17	2004968.3					
2020-11-18	1046036					
2020-11-19	1046042					
2020-11-20	1046042					
2020-11-21						
2020-11-22						
2020-11-23	1137271					
2020-11-24	1061676					
2020-11-25	1106089					
2020-11-26						
2020-11-27	1137271					
2020-11-28	1141895					
2020-11-29						
2020-11-30	1119033					
Minimum	1046036.0					
Maximum	2004968.3					
Generate PDF	5.17143					
Count	21					

Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there 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			Certification Version Date 2020-12-14 12:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 025
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-11-01						
2020-11-02						
2020-11-03						
2020-11-04						
2020-11-05						
2020-11-06						
2020-11-07						
2020-11-08						
2020-11-09						
2020-11-10						
2020-11-11						
2020-11-12						
2020-11-13						
2020-11-14						
2020-11-15						
2020-11-16						
2020-11-17						
2020-11-18						
2020-11-19						
2020-11-20						
2020-11-21						
2020-11-22						
2020-11-23						
2020-11-24						
2020-11-25						
2020-11-26						
2020-11-27						
2020-11-28						
2020-11-29						
2020-11-30						
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						Certification Version Date 2020-12-14 12:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 035
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-11-01						
2020-11-02						
2020-11-03						
2020-11-04						
2020-11-05						
2020-11-06						
2020-11-07						
2020-11-08						
2020-11-09						
2020-11-10						
2020-11-11						
2020-11-12						
2020-11-13						
2020-11-14						
2020-11-15						
2020-11-16						
2020-11-17						
2020-11-18						
2020-11-19						
2020-11-20						
2020-11-21						
2020-11-22						
2020-11-23						
2020-11-24						
2020-11-25						
2020-11-26						
2020-11-27						
2020-11-28						
2020-11-29						
2020-11-30						
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						

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 038
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-11-01						
2020-11-02						
2020-11-03						
2020-11-04						
2020-11-05						
2020-11-06						
2020-11-07						
2020-11-08						
2020-11-09						
2020-11-10						
2020-11-11						
2020-11-12						
2020-11-13						
2020-11-14						
2020-11-15						
2020-11-16						
2020-11-17						
2020-11-18						
2020-11-19						
2020-11-20						
2020-11-21						
2020-11-22						
2020-11-23						
2020-11-24						
2020-11-25						
2020-11-26						
2020-11-27						
2020-11-28						
2020-11-29						
2020-11-30						
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						Certification Version Date 2020-12-14 12:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 040
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
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
2020-11-01							
2020-11-02							
2020-11-03							
2020-11-04							
2020-11-05							
2020-11-06							
2020-11-07							
2020-11-08							
2020-11-09							
2020-11-10							
2020-11-11							
2020-11-12							
2020-11-13							
2020-11-14							
2020-11-15							
2020-11-16							
2020-11-17							
2020-11-18							
2020-11-19							
2020-11-20							
2020-11-21							
2020-11-22							1
2020-11-23							
2020-11-24							
2020-11-25							1
2020-11-26							
2020-11-27							
2020-11-28							
2020-11-29							
2020-11-30	62.7					241960	1
Minimum	62.7					241960.0	1.0
Maximum	62.7					241960.0	1.0
Average	62.7					241960	1
Count	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							Certification Version Date 2020-12-14 12:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 040
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
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				
2020-11-01						
2020-11-02						
2020-11-03						
2020-11-04						
2020-11-05						
2020-11-06						
2020-11-07						
2020-11-08						
2020-11-09						
2020-11-10						
2020-11-11						
2020-11-12						
2020-11-13						
2020-11-14						
2020-11-15						
2020-11-16						
2020-11-17						
2020-11-18						
2020-11-19						
2020-11-20						
2020-11-21						
2020-11-22	0.4746					
2020-11-23						
2020-11-24						
2020-11-25	0.3031					
2020-11-26	0.0002					
2020-11-27						
2020-11-28						
2020-11-29						
2020-11-30	7.8947	9.6				
Minimum	2.0E-4	9.6				
Maximum	7.8947	9.6				
Average	2.16815	9.6				
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						

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 044
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-11-01						
2020-11-02						
2020-11-03						
2020-11-04						
2020-11-05						
2020-11-06						
2020-11-07						
2020-11-08						
2020-11-09						
2020-11-10						
2020-11-11						
2020-11-12						
2020-11-13						
2020-11-14						
2020-11-15						
2020-11-16						
2020-11-17						
2020-11-18						
2020-11-19						
2020-11-20						
2020-11-21						
2020-11-22						
2020-11-23						
2020-11-24						
2020-11-25						
2020-11-26						
2020-11-27						
2020-11-28						
2020-11-29						
2020-11-30						
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						Certification Version Date 2020-12-14 12:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 045
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-11-01						
2020-11-02						
2020-11-03						
2020-11-04						
2020-11-05						
2020-11-06						
2020-11-07						
2020-11-08						
2020-11-09						
2020-11-10						
2020-11-11						
2020-11-12						
2020-11-13						
2020-11-14						
2020-11-15						
2020-11-16						
2020-11-17						
2020-11-18						
2020-11-19						
2020-11-20						
2020-11-21						
2020-11-22						
2020-11-23						
2020-11-24						
2020-11-25						
2020-11-26						
2020-11-27						
2020-11-28						
2020-11-29						
2020-11-30						
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						Certification Version Date 2020-12-14 12:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 056
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-11-01						
2020-11-02						
2020-11-03						
2020-11-04						
2020-11-05						
2020-11-06						
2020-11-07						
2020-11-08						
2020-11-09						
2020-11-10						
2020-11-11						
2020-11-12						
2020-11-13						
2020-11-14						
2020-11-15						
2020-11-16						
2020-11-17						
2020-11-18						
2020-11-19						
2020-11-20						
2020-11-21						
2020-11-22	1	0.7498				
2020-11-23						
2020-11-24						
2020-11-25	1	0.0005				
2020-11-26		0.0269				
2020-11-27						
2020-11-28						
2020-11-29						
2020-11-30	1	1.5295				
Minimum	1.0	5.0E-4				
Maximum	1.0	1.5295				
Average	1	0.57668				
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						

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 058
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-11-01						
2020-11-02						
2020-11-03						
2020-11-04						
2020-11-05						
2020-11-06						
2020-11-07						
2020-11-08						
2020-11-09						
2020-11-10						
2020-11-11						
2020-11-12						
2020-11-13						
2020-11-14						
2020-11-15						
2020-11-16						
2020-11-17						
2020-11-18						
2020-11-19						
2020-11-20						
2020-11-21						
2020-11-22	1	8.7219				
2020-11-23						
2020-11-24						
2020-11-25						
2020-11-26						
2020-11-27						
2020-11-28						
2020-11-29						
2020-11-30	1	33.5071				
Minimum	1.0	8.7219				
Maximum	1.0	33.5071				
Average	1	21.1145				
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						

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 059
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-11-01						
2020-11-02						
2020-11-03						
2020-11-04						
2020-11-05						
2020-11-06						
2020-11-07						
2020-11-08						
2020-11-09						
2020-11-10						
2020-11-11						
2020-11-12						
2020-11-13						
2020-11-14						
2020-11-15						
2020-11-16						
2020-11-17						
2020-11-18						
2020-11-19						
2020-11-20						
2020-11-21						
2020-11-22						
2020-11-23						
2020-11-24						
2020-11-25						
2020-11-26						
2020-11-27						
2020-11-28						
2020-11-29						
2020-11-30						
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						Certification Version Date 2020-12-14 12:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 069
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-11-01						
2020-11-02						
2020-11-03						
2020-11-04						
2020-11-05						
2020-11-06						
2020-11-07						
2020-11-08						
2020-11-09						
2020-11-10						
2020-11-11						
2020-11-12						
2020-11-13						
2020-11-14						
2020-11-15						
2020-11-16						
2020-11-17						
2020-11-18						
2020-11-19						
2020-11-20						
2020-11-21						
2020-11-22						
2020-11-23						
2020-11-24						
2020-11-25						
2020-11-26						
2020-11-27						
2020-11-28						
2020-11-29						
2020-11-30						
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					Certification Version Date 2020-12-14 12:12	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 072
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-11-01						
2020-11-02						
2020-11-03						
2020-11-04						
2020-11-05						
2020-11-06						
2020-11-07						
2020-11-08						
2020-11-09						
2020-11-10						
2020-11-11						
2020-11-12						
2020-11-13						
2020-11-14						
2020-11-15						
2020-11-16						
2020-11-17						
2020-11-18						
2020-11-19						
2020-11-20						
2020-11-21						
2020-11-22						
2020-11-23						
2020-11-24						
2020-11-25						
2020-11-26						
2020-11-27						
2020-11-28						
2020-11-29						
2020-11-30						
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					Certification Version Date 2020-12-14 12:12	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 080
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-11-01							1
2020-11-02							
2020-11-03							
2020-11-04							
2020-11-05							
2020-11-06							
2020-11-07							
2020-11-08							
2020-11-09							
2020-11-10							
2020-11-11							
2020-11-12							
2020-11-13							
2020-11-14							
2020-11-15							1
2020-11-16							
2020-11-17							1
2020-11-18							
2020-11-19							
2020-11-20							
2020-11-21							
2020-11-22							1
2020-11-23							
2020-11-24							
2020-11-25							1
2020-11-26							
2020-11-27							
2020-11-28							
2020-11-29							
2020-11-30							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						Certification Version Date 2020-12-14 12:12	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 080
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2020-11-01	0.1087					
2020-11-02						
2020-11-03						
2020-11-04						
2020-11-05						
2020-11-06						
2020-11-07						
2020-11-08						
2020-11-09						
2020-11-10						
2020-11-11						
2020-11-12						
2020-11-13						
2020-11-14						
2020-11-15	0.3568					
2020-11-16						
2020-11-17	0.0033					
2020-11-18						
2020-11-19						
2020-11-20						
2020-11-21						
2020-11-22	5.4445					
2020-11-23						
2020-11-24						
2020-11-25	0.5761					
2020-11-26	0.6764					
2020-11-27						
2020-11-28						
2020-11-29						
2020-11-30	5.3790					
Minimum	0.0033					
Maximum	5.4445					
Average	1.79211					
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						

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 088
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-11-01						
2020-11-02						
2020-11-03						
2020-11-04						
2020-11-05						
2020-11-06						
2020-11-07						
2020-11-08						
2020-11-09						
2020-11-10						
2020-11-11						
2020-11-12						
2020-11-13						
2020-11-14						
2020-11-15						
2020-11-16						
2020-11-17						
2020-11-18						
2020-11-19						
2020-11-20						
2020-11-21						
2020-11-22	1	0.0837				
2020-11-23						
2020-11-24						
2020-11-25						
2020-11-26						
2020-11-27						
2020-11-28						
2020-11-29						
2020-11-30	1	0.0685				
Minimum	1.0	0.0685				
Maximum	1.0	0.0837				
Average	1	0.0761				
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						

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 200
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-11-01							1
2020-11-02							
2020-11-03							
2020-11-04							
2020-11-05							
2020-11-06							
2020-11-07							
2020-11-08							
2020-11-09							
2020-11-10							
2020-11-11							
2020-11-12							
2020-11-13							
2020-11-14							
2020-11-15							1
2020-11-16							
2020-11-17							1
2020-11-18							
2020-11-19							
2020-11-20							
2020-11-21							
2020-11-22							1
2020-11-23							
2020-11-24							
2020-11-25							1
2020-11-26							
2020-11-27							
2020-11-28							
2020-11-29							
2020-11-30							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						Certification Version Date 2020-12-14 12:12	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 200
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Volume	CBOD 5 day				
PARAMETER CODE	74063	80082				
UNITS	Million Gallons	mg/l				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	24hr Total	Grab				
2020-11-01	0.0340					
2020-11-02						
2020-11-03						
2020-11-04						
2020-11-05						
2020-11-06						
2020-11-07						
2020-11-08						
2020-11-09						
2020-11-10						
2020-11-11						
2020-11-12						
2020-11-13						
2020-11-14						
2020-11-15	0.1064					
2020-11-16						
2020-11-17	0.0118					
2020-11-18						
2020-11-19						
2020-11-20						
2020-11-21						
2020-11-22	0.6436					
2020-11-23						
2020-11-24						
2020-11-25	0.1317					
2020-11-26	0.1516					
2020-11-27						
2020-11-28						
2020-11-29						
2020-11-30	0.5352					
Minimum	0.0118					
Maximum	0.6436					
Average	0.23061					
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					Certification Version Date 2020-12-14 12:12	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 202
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-11-01							
2020-11-02							
2020-11-03							
2020-11-04							
2020-11-05							
2020-11-06							
2020-11-07							
2020-11-08							
2020-11-09							
2020-11-10							
2020-11-11							
2020-11-12							
2020-11-13							
2020-11-14							
2020-11-15							
2020-11-16							
2020-11-17							
2020-11-18							
2020-11-19							
2020-11-20							
2020-11-21							
2020-11-22							
2020-11-23							
2020-11-24							
2020-11-25							
2020-11-26							
2020-11-27							
2020-11-28							
2020-11-29							
2020-11-30							
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							Certification Version Date

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 202
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Volume	CBOD 5 day					
PARAMETER CODE	74063	80082					
UNITS	Million Gallons	mg/l					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	24hr Total	Grab					
2020-11-01							
2020-11-02							
2020-11-03							
2020-11-04							
2020-11-05							
2020-11-06							
2020-11-07							
2020-11-08							
2020-11-09							
2020-11-10							
2020-11-11							
2020-11-12							
2020-11-13							
2020-11-14							
2020-11-15							
2020-11-16							
2020-11-17							
2020-11-18							
2020-11-19							
2020-11-20							
2020-11-21							
2020-11-22							
2020-11-23							
2020-11-24							
2020-11-25							
2020-11-26							
2020-11-27							
2020-11-28							
2020-11-29							
2020-11-30							
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							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 206
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-11-01							
2020-11-02							
2020-11-03							
2020-11-04							
2020-11-05							
2020-11-06							
2020-11-07							
2020-11-08							
2020-11-09							
2020-11-10							
2020-11-11							
2020-11-12							
2020-11-13							
2020-11-14							
2020-11-15							
2020-11-16							
2020-11-17							
2020-11-18							
2020-11-19							
2020-11-20							
2020-11-21							
2020-11-22							
2020-11-23							
2020-11-24							
2020-11-25							
2020-11-26							
2020-11-27							
2020-11-28							
2020-11-29							
2020-11-30							
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						Certification Version Date 2020-12-14 12:12	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 206
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Volume	CBOD 5 day					
PARAMETER CODE	74063	80082					
UNITS	Million Gallons	mg/l					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	24hr Total	Grab					
2020-11-01							
2020-11-02							
2020-11-03							
2020-11-04							
2020-11-05							
2020-11-06							
2020-11-07							
2020-11-08							
2020-11-09							
2020-11-10							
2020-11-11							
2020-11-12							
2020-11-13							
2020-11-14							
2020-11-15							
2020-11-16							
2020-11-17							
2020-11-18							
2020-11-19							
2020-11-20							
2020-11-21							
2020-11-22							
2020-11-23							
2020-11-24							
2020-11-25							
2020-11-26							
2020-11-27							
2020-11-28							
2020-11-29							
2020-11-30							
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							Certification Version Date 2020-12-14 12:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 211
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-11-01						
2020-11-02						
2020-11-03						
2020-11-04						
2020-11-05						
2020-11-06						
2020-11-07						
2020-11-08						
2020-11-09						
2020-11-10						
2020-11-11						
2020-11-12						
2020-11-13						
2020-11-14						
2020-11-15						
2020-11-16						
2020-11-17						
2020-11-18						
2020-11-19						
2020-11-20						
2020-11-21						
2020-11-22						
2020-11-23						
2020-11-24						
2020-11-25						
2020-11-26						
2020-11-27						
2020-11-28						
2020-11-29						
2020-11-30						
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						Certification Version Date 2020-12-14 12:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 218
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-11-01							
2020-11-02							
2020-11-03							
2020-11-04							
2020-11-05							
2020-11-06							
2020-11-07							
2020-11-08							
2020-11-09							
2020-11-10							
2020-11-11							
2020-11-12							
2020-11-13							
2020-11-14							
2020-11-15							
2020-11-16							
2020-11-17							
2020-11-18							
2020-11-19							
2020-11-20							
2020-11-21							
2020-11-22							
2020-11-23							
2020-11-24							
2020-11-25							
2020-11-26							
2020-11-27							
2020-11-28							
2020-11-29							
2020-11-30							
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						Certification Version Date 2020-12-14 12:12	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 218
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Volume	CBOD 5 day					
PARAMETER CODE	74063	80082					
UNITS	Million Gallons	mg/l					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	24hr Total	Grab					
2020-11-01							
2020-11-02							
2020-11-03							
2020-11-04							
2020-11-05							
2020-11-06							
2020-11-07							
2020-11-08							
2020-11-09							
2020-11-10							
2020-11-11							
2020-11-12							
2020-11-13							
2020-11-14							
2020-11-15							
2020-11-16							
2020-11-17							
2020-11-18							
2020-11-19							
2020-11-20							
2020-11-21							
2020-11-22							
2020-11-23							
2020-11-24							
2020-11-25							
2020-11-26							
2020-11-27							
2020-11-28							
2020-11-29							
2020-11-30							
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							Certification Version Date 2020-12-14 12:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 232
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume				
PARAMETER CODE	51709	74063				
UNITS	No./Year	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate				
2020-11-01	AH	AH				
2020-11-02	AH	AH				
2020-11-03	AH	AH				
2020-11-04	AH	AH				
2020-11-05	AH	AH				
2020-11-06	AH	AH				
2020-11-07	AH	AH				
2020-11-08	AH	AH				
2020-11-09	AH	AH				
2020-11-10	AH	AH				
2020-11-11	AH	AH				
2020-11-12	AH	AH				
2020-11-13	AH	AH				
2020-11-14	AH	AH				
2020-11-15	AH	AH				
2020-11-16	AH	AH				
2020-11-17	AH	AH				
2020-11-18	AH	AH				
2020-11-19	AH	AH				
2020-11-20	AH	AH				
2020-11-21	AH	AH				
2020-11-22	AH	AH				
2020-11-23	AH	AH				
2020-11-24	AH	AH				
2020-11-25	AH	AH				
2020-11-26	AH	AH				
2020-11-27	AH	AH				
2020-11-28	AH	AH				
2020-11-29	AH	AH				
2020-11-30	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					Certification Version Date 2020-12-14 12:12	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 239
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	E. coli	Overflow Occurrence
PARAMETER CODE	00530	00610	00625	00630	00665	31648	74062
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	#/100 ml	No./Month
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Grab	Total
2020-11-01							
2020-11-02							
2020-11-03							
2020-11-04							
2020-11-05							
2020-11-06							
2020-11-07							
2020-11-08							
2020-11-09							
2020-11-10							
2020-11-11							
2020-11-12							
2020-11-13							
2020-11-14							
2020-11-15							
2020-11-16							
2020-11-17							
2020-11-18							
2020-11-19							
2020-11-20							
2020-11-21							
2020-11-22							
2020-11-23							
2020-11-24							
2020-11-25							
2020-11-26							
2020-11-27							
2020-11-28							
2020-11-29							
2020-11-30							
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						Certification Version Date 2020-12-14 12:12	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 239
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Volume	CBOD 5 day					
PARAMETER CODE	74063	80082					
UNITS	Million Gallons	mg/l					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	24hr Total	Grab					
2020-11-01							
2020-11-02							
2020-11-03							
2020-11-04							
2020-11-05							
2020-11-06							
2020-11-07							
2020-11-08							
2020-11-09							
2020-11-10							
2020-11-11							
2020-11-12							
2020-11-13							
2020-11-14							
2020-11-15							
2020-11-16							
2020-11-17							
2020-11-18							
2020-11-19							
2020-11-20							
2020-11-21							
2020-11-22							
2020-11-23							
2020-11-24							
2020-11-25							
2020-11-26							
2020-11-27							
2020-11-28							
2020-11-29							
2020-11-30							
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							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 242
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-11-01						
2020-11-02						
2020-11-03						
2020-11-04						
2020-11-05						
2020-11-06						
2020-11-07						
2020-11-08						
2020-11-09						
2020-11-10						
2020-11-11						
2020-11-12						
2020-11-13						
2020-11-14						
2020-11-15						
2020-11-16						
2020-11-17						
2020-11-18						
2020-11-19						
2020-11-20						
2020-11-21						
2020-11-22						
2020-11-23						
2020-11-24						
2020-11-25						
2020-11-26						
2020-11-27						
2020-11-28						
2020-11-29						
2020-11-30						
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						Certification Version Date 2020-12-14 12:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1008290
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 258
MONITORING PERIOD : 2020-11-01 To: 2020-11-30
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-11-01						
2020-11-02						
2020-11-03						
2020-11-04						
2020-11-05						
2020-11-06						
2020-11-07						
2020-11-08						
2020-11-09						
2020-11-10						
2020-11-11						
2020-11-12						
2020-11-13						
2020-11-14						
2020-11-15						
2020-11-16						
2020-11-17						
2020-11-18						
2020-11-19						
2020-11-20						
2020-11-21						
2020-11-22						
2020-11-23						
2020-11-24						
2020-11-25						
2020-11-26						
2020-11-27						
2020-11-28						
2020-11-29						
2020-11-30						
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						Certification Version Date 2020-12-14 12:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY:
LOCATION:

Northeast Ohio Regional SD
3826 Euclid Ave
Cleveland, OH 44115

PERMIT NUMBER: **3PA00002*HD**
MONITORING PERIOD : **2020-11-01 To: 2020-11-30**

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
232	Overflow Occurrence per Year	51709	2020-11-01	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-02	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-03	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-04	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-05	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-06	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-07	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-08	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-09	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.

232	Overflow Occurrence per Year	51709	2020-11-10	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-11	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-12	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-13	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-14	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-15	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-16	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-17	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-18	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-19	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-20	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232

					should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-21	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-22	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-23	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-24	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-25	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-26	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-11-27	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	2020-11-28	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	2020-11-29	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	2020-11-30	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	74063	2020-	Million	CSO 232 was replaced with

	Volume		11-01	Gallons	CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2020-11-02	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	2020-11-03	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	2020-11-04	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	2020-11-05	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	2020-11-06	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	2020-11-07	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	2020-11-08	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	2020-11-09	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	2020-11-10	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	2020-11-11	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	2020-11-12	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	2020-11-13	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	2020-11-14	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	2020-11-15	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	2020-11-16	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	2020-11-17	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	2020-11-18	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	2020-11-19	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	2020-11-20	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	2020-11-21	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	2020-11-22	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	2020-11-23	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	2020-11-24	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	2020-11-25	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	2020-11-26	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	2020-11-27	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	2020-11-28	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	2020-11-29	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	2020-11-30	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: 1014061	STATUS: Original	PERMIT NUMBER: 3PA00002*HD
FACILITY: Northeast Ohio Regional SD	PERMIT NUMBER: 3PA00002*HD	STATION CODE: 007
LOCATION: 3826 Euclid Ave	STATION CODE: 007	MONITORING PERIOD : 2020-12-01 To: 2020-12-31
Cleveland, OH 44115	MONITORING PERIOD :	REPORTING LAB: NEORS
COUNTY: Cuyahoga	REPORTING LAB: NEORS	ANALYST: NEORS
DISTRICT: NEDO	ANALYST: NEORS	NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume	Collection System Visit Core Person ID				
PARAMETER CODE	51709	74063	79859				
UNITS	No./Year	Million Gallons	Number				
FREQUENCY	When Disch.	When Disch.	When Disch.				
SAMPLING TYPE	Total Estimate	Total Estimate	Grab				
2020-12-01			1137271				
2020-12-02			1046036				
2020-12-03			1061676				
2020-12-04			1119033				
2020-12-05							
2020-12-06							
2020-12-07			1106089				
2020-12-08			2004968.3				
2020-12-09			1141895				
2020-12-10			1119033				
2020-12-11			1061676				
2020-12-12							
2020-12-13							
2020-12-14			1147555				
2020-12-15			1046042				
2020-12-16			1046036				
2020-12-17			1106089				
2020-12-18			1065043				
2020-12-19							
2020-12-20			1106089				
2020-12-21			1141895				
2020-12-22			1137271				
2020-12-23			1141895				
2020-12-24			1115896				
2020-12-25							
2020-12-26							
2020-12-27			1046036				
2020-12-28			1137271				
2020-12-29			1119033				
2020-12-30			1046036				
2020-12-31			1147555				
Minimum			1046036.0				
Maximum			2004968.3				
Average			1139475.80417				
Count			24				
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there 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						Certification Version Date	2021-01-08 09:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	1014061	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	025
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2020-12-01</u> To: <u>2020-12-31</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					
2020-12-01							
2020-12-02							
2020-12-03							
2020-12-04							
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12							
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28							
2020-12-29							
2020-12-30							
2020-12-31							
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						Certification Version Date 2021-01-08 09:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	1014061	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	035
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2020-12-01</u> To: <u>2020-12-31</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					
2020-12-01							
2020-12-02							
2020-12-03							
2020-12-04							
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12	1	0.0241					
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28							
2020-12-29							
2020-12-30							
2020-12-31							
Minimum	1.0	0.0241					
Maximum	1.0	0.0241					
Average	1	0.0241					
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						Certification Version Date 2021-01-08 09:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	1014061	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	038
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2020-12-01</u> To: <u>2020-12-31</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					
2020-12-01							
2020-12-02							
2020-12-03							
2020-12-04							
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12							
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28							
2020-12-29							
2020-12-30							
2020-12-31							
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	Certification Version Date
Kevin Zebrowski							2021-01-08 09:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	1014061	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	040
	Cleveland, OH 44115	MONITORING PERIOD :	2020-12-01 To: 2020-12-31
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
2020-12-01							0.1693
2020-12-02							
2020-12-03							
2020-12-04							
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12						1	0.1962
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28						1	0.0147
2020-12-29							
2020-12-30						1	1.1886
2020-12-31							
Minimum						1.0	0.0147
Maximum						1.0	1.1886
Average						1	0.3922
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							Certification Version Date 2021-01-08 09:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1014061
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 040
MONITORING PERIOD : 2020-12-01 To: 2020-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day					
PARAMETER CODE	80082					
UNITS	mg/l					
FREQUENCY	When Disch.					
SAMPLING TYPE	Grab					
2020-12-01						
2020-12-02						
2020-12-03						
2020-12-04						
2020-12-05						
2020-12-06						
2020-12-07						
2020-12-08						
2020-12-09						
2020-12-10						
2020-12-11						
2020-12-12						
2020-12-13						
2020-12-14						
2020-12-15						
2020-12-16						
2020-12-17						
2020-12-18						
2020-12-19						
2020-12-20						
2020-12-21						
2020-12-22						
2020-12-23						
2020-12-24						
2020-12-25						
2020-12-26						
2020-12-27						
2020-12-28						
2020-12-29						
2020-12-30						
2020-12-31						
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					Certification Version Date 2021-01-08 09:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	1014061	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	044
	Cleveland, OH 44115	MONITORING PERIOD :	2020-12-01 To: 2020-12-31
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					
2020-12-01							
2020-12-02							
2020-12-03							
2020-12-04							
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12							
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28							
2020-12-29							
2020-12-30							
2020-12-31							
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							Certification Version Date 2021-01-08 09:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	1014061	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	045
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2020-12-01</u> To: <u>2020-12-31</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					
2020-12-01							
2020-12-02							
2020-12-03							
2020-12-04							
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12							
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28							
2020-12-29							
2020-12-30							
2020-12-31							
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						Certification Version Date	2021-01-08 09:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1014061
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 056
MONITORING PERIOD : 2020-12-01 To: 2020-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume				
PARAMETER CODE	74062	74063				
UNITS	No./Month	Million Gallons				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Total	24hr Total				
2020-12-01		0.2182				
2020-12-02						
2020-12-03						
2020-12-04	1	0.0076				
2020-12-05						
2020-12-06						
2020-12-07						
2020-12-08						
2020-12-09						
2020-12-10						
2020-12-11						
2020-12-12	1	0.0061				
2020-12-13						
2020-12-14						
2020-12-15						
2020-12-16						
2020-12-17						
2020-12-18						
2020-12-19						
2020-12-20						
2020-12-21						
2020-12-22						
2020-12-23						
2020-12-24						
2020-12-25						
2020-12-26						
2020-12-27						
2020-12-28	1	0.3214				
2020-12-29						
2020-12-30	1	0.3764				
2020-12-31						
Minimum	1.0	0.0061				
Maximum	1.0	0.3764				
Average	1	0.18594				
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						Certification Version Date 2021-01-08 09:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	1014061	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	058
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2020-12-01</u> To: <u>2020-12-31</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					
2020-12-01		2.3425					
2020-12-02							
2020-12-03							
2020-12-04	1	1.6869					
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12							
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28	1	9.2176					
2020-12-29							
2020-12-30	1	5.2129					
2020-12-31							
Minimum	1.0	1.6869					
Maximum	1.0	9.2176					
Average	1	4.61498					
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							Certification Version Date 2021-01-08 09:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1014061
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 059
MONITORING PERIOD : 2020-12-01 To: 2020-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence	Overflow Volume					
PARAMETER CODE	74062	74063					
UNITS	No./Month	Million Gallons					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	Total	24hr Total					
2020-12-01							
2020-12-02							
2020-12-03							
2020-12-04	1	0.0110					
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12	1	0.0670					
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28							
2020-12-29							
2020-12-30							
2020-12-31							
Minimum	1.0	0.011					
Maximum	1.0	0.067					
Average	1	0.039					
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							Certification Version Date 2021-01-08 09:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	1014061	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	069
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2020-12-01</u> To: <u>2020-12-31</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					
2020-12-01							
2020-12-02							
2020-12-03							
2020-12-04							
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12							
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28							
2020-12-29							
2020-12-30							
2020-12-31							
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	Certification Version Date
Kevin Zebrowski							2021-01-08 09:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	1014061	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	072
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2020-12-01</u> To: <u>2020-12-31</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					
2020-12-01							
2020-12-02							
2020-12-03							
2020-12-04							
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12							
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28							
2020-12-29							
2020-12-30							
2020-12-31							
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						Certification Version Date	2021-01-08 09:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	1014061	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	080
	Cleveland, OH 44115	MONITORING PERIOD :	2020-12-01 To: 2020-12-31
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
2020-12-01							0.9134
2020-12-02							
2020-12-03							
2020-12-04						1	0.2265
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12						1	2.3040
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21						1	0.0711
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27						1	0.3080
2020-12-28							3.4286
2020-12-29							
2020-12-30						1	2.7660
2020-12-31							
Minimum						1.0	0.0711
Maximum						1.0	3.4286
Average						1	1.43109
Count						5	7
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.				Signature of Responsible Official or Authorized Representative		Submission Date/Time
Kevin Zebrowski							Certification Version Date 2021-01-08 09:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1014061
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 080
MONITORING PERIOD : 2020-12-01 To: 2020-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day					
PARAMETER CODE	80082					
UNITS	mg/l					
FREQUENCY	When Disch.					
SAMPLING TYPE	Grab					
2020-12-01						
2020-12-02						
2020-12-03						
2020-12-04						
2020-12-05						
2020-12-06						
2020-12-07						
2020-12-08						
2020-12-09						
2020-12-10						
2020-12-11						
2020-12-12						
2020-12-13						
2020-12-14						
2020-12-15						
2020-12-16						
2020-12-17						
2020-12-18						
2020-12-19						
2020-12-20						
2020-12-21						
2020-12-22						
2020-12-23						
2020-12-24						
2020-12-25						
2020-12-26						
2020-12-27						
2020-12-28						
2020-12-29						
2020-12-30						
2020-12-31						
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					Certification Version Date 2021-01-08 09:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1014061
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 088
MONITORING PERIOD : 2020-12-01 To: 2020-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume					
PARAMETER CODE	51709	74063					
UNITS	No./Year	Million Gallons					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	Total	24hr Total					
2020-12-01							
2020-12-02							
2020-12-03							
2020-12-04							
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12	1	0.0800					
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28	1	0.0052					
2020-12-29							
2020-12-30	1	0.0029					
2020-12-31							
Minimum	1.0	0.0029					
Maximum	1.0	0.08					
Average	1	0.02937					
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							Certification Version Date

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1014061
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 200
MONITORING PERIOD : 2020-12-01 To: 2020-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Nitrogen Kjeldahl, Total	Nitrite Plus Nitrate, Total	Phosphorus, Total (P)	Overflow Occurrence	Overflow Volume
PARAMETER CODE	00530	00610	00625	00630	00665	74062	74063
UNITS	mg/l	mg/l	mg/l	mg/l	mg/l	No./Month	Million Gallons
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Grab	Grab	Grab	Grab	Total	24hr Total
2020-12-01							0.1250
2020-12-02							
2020-12-03							
2020-12-04							
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12						1	0.2449
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20						1	0.0695
2020-12-21						1	0.0212
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27						1	0.0152
2020-12-28							0.2611
2020-12-29							
2020-12-30						1	0.2238
2020-12-31							
Minimum						1.0	0.0152
Maximum						1.0	0.2611
Average						1	0.13724
Count						5	7
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.				Signature of Responsible Official or Authorized Representative		Submission Date/Time
Kevin Zebrowski							Certification Version Date 2021-01-08 09:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1014061
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 200
MONITORING PERIOD : 2020-12-01 To: 2020-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day					
PARAMETER CODE	80082					
UNITS	mg/l					
FREQUENCY	When Disch.					
SAMPLING TYPE	Grab					
2020-12-01						
2020-12-02						
2020-12-03						
2020-12-04						
2020-12-05						
2020-12-06						
2020-12-07						
2020-12-08						
2020-12-09						
2020-12-10						
2020-12-11						
2020-12-12						
2020-12-13						
2020-12-14						
2020-12-15						
2020-12-16						
2020-12-17						
2020-12-18						
2020-12-19						
2020-12-20						
2020-12-21						
2020-12-22						
2020-12-23						
2020-12-24						
2020-12-25						
2020-12-26						
2020-12-27						
2020-12-28						
2020-12-29						
2020-12-30						
2020-12-31						
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			Certification Version Date 2021-01-08 09:01			

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	1014061	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	202
	Cleveland, OH 44115	MONITORING PERIOD :	2020-12-01 To: 2020-12-31
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
2020-12-01							
2020-12-02							
2020-12-03							
2020-12-04							
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12						1	0.0201
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28							
2020-12-29							
2020-12-30							
2020-12-31							
Minimum						1.0	0.0201
Maximum						1.0	0.0201
Average						1	0.0201
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							Certification Version Date 2021-01-08 09:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1014061
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 202
MONITORING PERIOD : 2020-12-01 To: 2020-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day					
PARAMETER CODE	80082					
UNITS	mg/l					
FREQUENCY	When Disch.					
SAMPLING TYPE	Grab					
2020-12-01						
2020-12-02						
2020-12-03						
2020-12-04						
2020-12-05						
2020-12-06						
2020-12-07						
2020-12-08						
2020-12-09						
2020-12-10						
2020-12-11						
2020-12-12						
2020-12-13						
2020-12-14						
2020-12-15						
2020-12-16						
2020-12-17						
2020-12-18						
2020-12-19						
2020-12-20						
2020-12-21						
2020-12-22						
2020-12-23						
2020-12-24						
2020-12-25						
2020-12-26						
2020-12-27						
2020-12-28						
2020-12-29						
2020-12-30						
2020-12-31						
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					Certification Version Date 2021-01-08 09:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	1014061	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	206
	Cleveland, OH 44115	MONITORING PERIOD :	2020-12-01 To: 2020-12-31
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
2020-12-01							
2020-12-02							
2020-12-03							
2020-12-04							
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12							
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28							
2020-12-29							
2020-12-30							
2020-12-31							
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						Certification Version Date 2021-01-08 09:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1014061
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 206
MONITORING PERIOD : 2020-12-01 To: 2020-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	CBOD 5 day					
PARAMETER CODE	80082					
UNITS	mg/l					
FREQUENCY	When Disch.					
SAMPLING TYPE	Grab					
2020-12-01						
2020-12-02						
2020-12-03						
2020-12-04						
2020-12-05						
2020-12-06						
2020-12-07						
2020-12-08						
2020-12-09						
2020-12-10						
2020-12-11						
2020-12-12						
2020-12-13						
2020-12-14						
2020-12-15						
2020-12-16						
2020-12-17						
2020-12-18						
2020-12-19						
2020-12-20						
2020-12-21						
2020-12-22						
2020-12-23						
2020-12-24						
2020-12-25						
2020-12-26						
2020-12-27						
2020-12-28						
2020-12-29						
2020-12-30						
2020-12-31						
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			Certification Version Date 2021-01-08 09:01			

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1014061
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 211
MONITORING PERIOD : 2020-12-01 To: 2020-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	Overflow Occurrence	Overflow Volume					
PARAMETER CODE	74062	74063					
UNITS	No./Month	Million Gallons					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	Total	24hr Total					
2020-12-01							
2020-12-02							
2020-12-03							
2020-12-04							
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12							
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28							
2020-12-29							
2020-12-30							
2020-12-31							
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						Certification Version Date 2021-01-08 09:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	1014061	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	218
	Cleveland, OH 44115	MONITORING PERIOD :	2020-12-01 To: 2020-12-31
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
2020-12-01							
2020-12-02							
2020-12-03							
2020-12-04							
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12							
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28							
2020-12-29							
2020-12-30							
2020-12-31							
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						Certification Version Date 2021-01-08 09:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	1014061	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	218
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2020-12-01</u> To: <u>2020-12-31</u>
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					
2020-12-01						
2020-12-02						
2020-12-03						
2020-12-04						
2020-12-05						
2020-12-06						
2020-12-07						
2020-12-08						
2020-12-09						
2020-12-10						
2020-12-11						
2020-12-12						
2020-12-13						
2020-12-14						
2020-12-15						
2020-12-16						
2020-12-17						
2020-12-18						
2020-12-19						
2020-12-20						
2020-12-21						
2020-12-22						
2020-12-23						
2020-12-24						
2020-12-25						
2020-12-26						
2020-12-27						
2020-12-28						
2020-12-29						
2020-12-30						
2020-12-31						
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						
				Certification Version Date		
				2021-01-08 09:01		

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1014061
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 232
MONITORING PERIOD : 2020-12-01 To: 2020-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR:

PARAMETER	Overflow Occurrence per Year	Overflow Volume					
PARAMETER CODE	51709	74063					
UNITS	No./Year	Million Gallons					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	Total Estimate	Total Estimate					
2020-12-01	AH	AH					
2020-12-02	AH	AH					
2020-12-03	AH	AH					
2020-12-04	AH	AH					
2020-12-05	AH	AH					
2020-12-06	AH	AH					
2020-12-07	AH	AH					
2020-12-08	AH	AH					
2020-12-09	AH	AH					
2020-12-10	AH	AH					
2020-12-11	AH	AH					
2020-12-12	AH	AH					
2020-12-13	AH	AH					
2020-12-14	AH	AH					
2020-12-15	AH	AH					
2020-12-16	AH	AH					
2020-12-17	AH	AH					
2020-12-18	AH	AH					
2020-12-19	AH	AH					
2020-12-20	AH	AH					
2020-12-21	AH	AH					
2020-12-22	AH	AH					
2020-12-23	AH	AH					
2020-12-24	AH	AH					
2020-12-25	AH	AH					
2020-12-26	AH	AH					
2020-12-27	AH	AH					
2020-12-28	AH	AH					
2020-12-29	AH	AH					
2020-12-30	AH	AH					
2020-12-31	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							Certification Version Date 2021-01-08 09:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	1014061	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	239
	Cleveland, OH 44115	MONITORING PERIOD :	2020-12-01 To: 2020-12-31
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
2020-12-01							
2020-12-02							
2020-12-03							
2020-12-04							
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12							
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28							
2020-12-29							
2020-12-30							
2020-12-31							
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						Certification Version Date 2021-01-08 09:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1014061
FACILITY: Northeast Ohio Regional SD
LOCATION: 3826 Euclid Ave
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PA00002*HD
STATION CODE: 239
MONITORING PERIOD : 2020-12-01 To: 2020-12-31
REPORTING LAB: NEORS
ANALYST: NEORS
NO DISCHARGE INDICATOR: AL

PARAMETER	CBOD 5 day					
PARAMETER CODE	80082					
UNITS	mg/l					
FREQUENCY	When Disch.					
SAMPLING TYPE	Grab					
2020-12-01						
2020-12-02						
2020-12-03						
2020-12-04						
2020-12-05						
2020-12-06						
2020-12-07						
2020-12-08						
2020-12-09						
2020-12-10						
2020-12-11						
2020-12-12						
2020-12-13						
2020-12-14						
2020-12-15						
2020-12-16						
2020-12-17						
2020-12-18						
2020-12-19						
2020-12-20						
2020-12-21						
2020-12-22						
2020-12-23						
2020-12-24						
2020-12-25						
2020-12-26						
2020-12-27						
2020-12-28						
2020-12-29						
2020-12-30						
2020-12-31						
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					Certification Version Date 2021-01-08 09:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	1014061	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	242
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2020-12-01</u> To: <u>2020-12-31</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					
2020-12-01							
2020-12-02							
2020-12-03							
2020-12-04							
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12							
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28							
2020-12-29							
2020-12-30							
2020-12-31							
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						Certification Version Date 2021-01-08 09:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	1014061	STATUS:	Original
FACILITY:	Northeast Ohio Regional SD	PERMIT NUMBER:	3PA00002*HD
LOCATION:	3826 Euclid Ave	STATION CODE:	258
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2020-12-01</u> To: <u>2020-12-31</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					
2020-12-01							
2020-12-02							
2020-12-03							
2020-12-04							
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12							
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28							
2020-12-29							
2020-12-30							
2020-12-31							
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						Certification Version Date 2021-01-08 09:01	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

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

PERMIT NUMBER: 3PA00002*HD
 MONITORING PERIOD : 2020-12-01 To: 2020-12-31

GENERAL REPORT COMMENT:

Vdp s olqj #uhtx luhg #wz r #wlp hv#shu#|hdul

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
232	Overflow Occurrence per Year	51709	2020-12-01	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	2020-12-02	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	2020-12-03	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	2020-12-04	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	2020-12-05	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	2020-12-06	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	2020-12-07	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		51709		No./Year	

	Overflow Occurrence per Year		2020-12-08		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	2020-12-09	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	2020-12-10	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	2020-12-11	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	2020-12-12	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	2020-12-13	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	2020-12-14	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	2020-12-15	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-12-16	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232		51709		No./Year	

	Overflow Occurrence per Year		2020-12-17		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	2020-12-18	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-12-19	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-12-20	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-12-21	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-12-22	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-12-23	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-12-24	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Occurrence per Year	51709	2020-12-25	No./Year	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232		51709		No./Year	

	Overflow Occurrence per Year		2020-12-26		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	2020-12-27	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	2020-12-28	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	2020-12-29	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	2020-12-30	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	2020-12-31	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	2020-12-01	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	2020-12-02	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	2020-12-03	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		74063			

	Overflow Volume		2020-12-04	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	2020-12-05	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	2020-12-06	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	2020-12-07	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	2020-12-08	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	2020-12-09	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	2020-12-10	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	2020-12-11	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	2020-12-12	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		74063			

	Overflow Volume		2020-12-13	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	2020-12-14	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	2020-12-15	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	2020-12-16	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	2020-12-17	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	2020-12-18	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	2020-12-19	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	2020-12-20	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	2020-12-21	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		74063			

	Overflow Volume		2020-12-22	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	2020-12-23	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	2020-12-24	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	2020-12-25	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	2020-12-26	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	2020-12-27	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	2020-12-28	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2020-12-29	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232	Overflow Volume	74063	2020-12-30	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
232		74063			

	Overflow Volume		2020- 12-31	Million Gallons	CSO 232 was replaced with CSO 211. Reporting for CSO 211 began 1/1/2016. CSO 232 should be removed from the eDMR report.
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Dry Weather Overflow and Upset Reports

Second Half of 2020

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

To: Erm Gomes
Ohio EPA

From: Greg Mitchell

Date: 7/3/2020

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

Initial Advisory

Five-Day Status Report

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

Date Found: 7/3/2020 **Time Found:** 3:45 AM **CSO:** CSO-058

Receiving Water: Big Creek

Approximate Discharge (Gallons):

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 Division of Water (216) 664-3060

Additional Information: A notification from a level monitor at the site was received at 5:55 am on 7/3/20 and a crew arrived on site around 8:15 am. The NEORS D inspection crew reported clear water overflowing the weir of regulator BC-53A. City of Cleveland Water Department crews are working in the area repairing an active water main break. Currently the site is still overflowing.

Date Corrected: **Time Corrected:**

Duration Of Discharge:

Work Order Number:

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

 **Northeast Ohio
Regional Sewer District**

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

To: Erm Gomes
Ohio EPA

From: Greg Mitchell

Date: 7/6/2020

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

Initial Advisory

Five-Day Status Report

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

Date Found: 7/3/2020 **Time Found:** 3:50 AM **CSO:** CSO-058

Receiving Water: Big Creek

Approximate Discharge (Gallons): 301,349

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 Division of Water (216) 664-3060

Additional Information: A notification from a level monitor at the site was received at 5:55 am on 7/3/20 and a crew arrived on site around 8:15 am. The NEORSO inspection crew reported clear water overflowing the weir of regulator BC-53A. City of Cleveland Water Department crews have repaired the water main break.

Date Corrected: 7/3/2020 **Time Corrected:** 4:35 PM

Duration Of Discharge: 12.75 hrs.

Work Order Number: 2015855-01

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: Joshua Dress

Date: 7/16/2020

**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-52 3591 W 134 ST SOUTH OF LORAIN

Date Found: 7/16/2020 **TIME FOUND:** 7:30 AM **CSO:** CSO-058

Receiving Water: BIG CREEK

Estimated Discharge (Gallons): 313

Cause: Unknown

Proposed Remedial Action: Visual inspection of Regulator BC-52 and downstream sewer.

Jurisdiction: NEORS D

Contact Person: Kevin Zebrowski

Additional Information: Data from the site was reviewed on the morning of 7/16/2020 and indicated that a potential overflow may have occurred on 7/15/2020. The data indicated that the potential overflow began at 12:15 PM and lasted until 12:45 PM. This data was unable to be verified during the recorded event. SSMO inspection crew arrived on site at 8:55 AM on 7/16/2020 and observed no signs of a previous blockage or that an overflow had taken place. The overall duration is based on information from the flow monitor.

Date Corrected: 7/16/2020 **Time Corrected:** 12:40 PM

Duration of Discharge (Hrs): .42 hrs.

Corrective Action: No corrective action required at this time.

Work Order #: 2016718-01

 **Northeast Ohio
Regional Sewer District**

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

To: Erm Gomes
Ohio EPA

From: Greg Mitchell

Date: 7/27/2020

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



Initial Advisory



Five-Day Status Report

Structure: BC-36 4099 W 56TH ST SOUTH OF RIDGEVIEW AVE

Date Found: 7/27/2020 **TIME FOUND:** 12:30PM **CSO:** CSO-053

Receiving Water: BIG CREEK

Estimated Discharge (Gallons): 75

Cause: Downstream blockage

Proposed Remedial Action: Jet rod and vacuum

Jurisdiction: NEORS D

Contact Person: Kevin Zebrowski

Additional Information:

Date Corrected: 7/27/2020 **Time Corrected:** 1:45 PM

Duration of Discharge (Hrs): 1.25

Corrective Action: Jet rodded and vacuumed

Work Order #: 2017523-01

 **Northeast Ohio
Regional Sewer District**

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

To: Erm Gomes
Ohio EPA

From: Kevin Zebrowski

Date: 8/13/2020

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

Initial Advisory

Five-Day Status Report

Structure CSO-040

Date Found: 8/13/2020 **Time Found:** 9:25 AM **CSO:** CSO-040

Receiving Water: Cuyahoga River

Approximate Discharge (Gallons): 53,074

Description of Problem: Idependence Excavating, performing work on Opportunity Corridor Project for ODOT, was excavating pavement near the NEORSD Sludge Forced Main. The excavator struck a blow off valve on the pressurized forced main which caused a release of sludge into the open excavation. The sludge entered a storm sewer through manhole CSO040EL005 near the excavation site that flows to Kingsbury Run CSO-040.

Community with Maintenance Responsibility: NEORSD

Contact Person: Matt Giliad ODOT Construction Manager 216-276-3473

Additional Information:

Date Corrected: 8/13/2020 **Time Corrected:** 9:47 AM

Duration Of Discharge: 0.36 hours

Work Order Number: NA

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: David Glisic

Date: 9/8/2020

**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-08 W 3RD ST 170 FEET SOUTH OF CUYAHOGA RIVER

Date Found: 9/8/2020 **TIME FOUND:** 2:05 AM **CSO:** CSO-082

Receiving Water: CUYAHOGA RIVER

Estimated Discharge (Gallons): 1,950

Cause: Gravel

Proposed Remedial Action: Jet rod and vacuum

Jurisdiction: NEORSD

Contact Person: Kevin Zebrowski

Additional Information: Data from a level monitor at the site was reviewed at 8:15 am on the morning of 9/8/20 and a crew arrived on site around 11:00 am. The leaping weir was partially blocked when the crew arrived on site. The leaping weir and dry weather outlet pipe had large amounts of gravel from construction activities in the area. The overflow duration is based on the event starting 12 hours after the last rain drop was captured at the Mary St. Pump Station precipitation gauge (0.1 miles south of the regulating structure.)

Date Corrected: 9/8/2020 **Time Corrected:** 12:55 PM

Duration of Discharge (Hrs): 10.83 hrs.

Corrective Action: Jet rodded and vacuumed

Work Order #: 2021008-01

 **Northeast Ohio
Regional Sewer District**

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

To: Erm Gomes
Ohio EPA

From: Brian Stapleton

Date: 9/14/2020

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

Initial Advisory

Five-Day Status Report

Structure: SO-06-AKI E 93RD ST AND KINSMAN RD

Date Found: 9/13/2020 TIME FOUND: 9:20 PM CSO: CSO-040

Receiving Water: KINSBURY RUN

Estimated Discharge (Gallons): 32,281

Cause: Gravel

Proposed Remedial Action: Damaged high level float ball due to wet weather event.

Jurisdiction: NEORS

Contact Person: Kevin Zebrowski

Additional Information: Data from a level monitor at the site was reviewed at 7:45 am on the morning of 9/14/20 and a crew arrived on site around 8:20 am. The dry weather outlet gate was closed when the crew arrived on site causing a dry weather overflow over the deflated stormwater outlet dam. Crews disconnected the float ball allowing the dry weather outlet gate to open 100%. The overflow duration is based on the event starting 12 hours after the last recorded precipitation at the Southerly gauge (1.5 miles southwest of the regulating structure).

Date Corrected: 9/14/2020 Time Corrected: 8:35 AM

Duration of Discharge (Hrs): 11.25 hrs.

Corrective Action: Replaced high level float ball that controls dry weather outlet knife gate.

Work Order #: 2021431-03

 **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: 9/14/2020

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

Initial Advisory

Five-Day Status Report

Structure: DV-57 MT OVERLOOK AVE AND BALDWIN RD

Date Found: 9/14/2020 **TIME FOUND:** 9:15 AM **CSO:** CSO-073

Receiving Water: DOAN BROOK

Estimated Discharge (Gallons): 38,100

Cause: Gravel

Proposed Remedial Action: Jet rod and vacuum

Jurisdiction: NEORS D

Contact Person: Kevin Zebrowski

Additional Information:

Date Corrected: 9/14/2020 **Time Corrected:** 11:45 AM

Duration of Discharge (Hrs): 2.50

Corrective Action: Jet rodded and vacuumed

Work Order #: 2021470-01

 **Northeast Ohio
Regional Sewer District**

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

To: Erm Gomes
Ohio EPA

From: Greg Mitchell

Date: 10/2/2020

**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: 10/2/2020 **Time Found:** 12:30PM **CSO:** CSO-240

Receiving Water: CUYAHOGA RIVER

Estimated Discharge (Gallons): 270 Gallon:

Cause: Grit/Sand

Proposed Remedial Action: Jet rod and vacuum

Jurisdiction: NEORS

Contact Person: Kevin Zebrowski

Additional Information:

Date Corrected: 10/2/2020 **Time Corrected:** 5:00PM

Duration of Discharge (Hrs): 4.5 hrs.

Corrective Action: Jet rodded and vacuumed

Work Order #: 2023092-01

The Northeast Ohio Regional Sewer District's mission is to provide progressive sewage and stormwater management through innovation, fiscal responsibility and community partnerships.



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

To: Erm Gomes
Ohio EPA

From: Michael J. Zapior

Date: 10/25/2020

REVISED COPY

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

Initial Advisory

Five-Day Status Report

Structure: WR-29 NORTH END OF W 12TH ST NORTH OF MENTOR AVE

Date Found: 10/24/2020 TIME FOUND: 1:15 PM CSO: CSO-087

Receiving Water: CUYAHOGA RIVER

Estimated Discharge (Gallons): 4,410

Cause: Grit/Leaves

Proposed Remedial Action: Jet rod and vacuum

Jurisdiction: NEORS

Contact Person: Kevin Zebrowski

Additional Information: A notification from a level monitor at the site was received at 9:00 am on 10/24/20 and a crew arrived on site around 1:15 pm. The NEORS inspection crew confirmed that an overflow was occurring. The overflow duration is based on the time that the crew arrived on site instead of the last recordable precipitation in the area. The last recordable precipitation in the area was at 1:55 am on 10/24/20 at the Mary St. Pump Station precipitation gauge (0.7 miles northeast of the site).

Date Corrected: 10/24/2020 Time Corrected: 1:30 PM

Duration of Discharge (Hrs): 0.25

Corrective Action: Jet rodded and vacuumed

Work Order #: 2024883-01

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

To: Erm Gomes
Ohio EPA

From: Joshua Dress

Date: 11/5/2020

**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 S-05 EAST 37TH STREET, 400 FT NORTH OF WPC PUMP STATION

Date Found: 11/4/2020 **Time Found:** 12:00 PM **CSO:** CSO-040

Receiving Water: Cuyahoga River

Approximate Discharge (Gallons): 1,875

Description of Problem: City of Cleveland Water Pollution Control contractor bypass pumping equipment failure at the first manhole upstream of the existing East 37th/Croton WPC pump station overwhelming the collection system resulting in a dry weather overflow.

Community with Maintenance Responsibility: Cleveland

Contact Person: KMU Trucking & Excavating (440) 934-1008

Additional Information: Crews discovered regulator S-05 overflowing during a routine preventative maintenance route inspection. Based off the crew's inspection, it was determined that bypass pumping equipment (set-up downstream of the regulator as part of an existing WPC pump station modification project) was not functioning properly. The contractor speculates that there was an issue with the float ball on the bypass pumping system. The bypass pump is currently back in service.

Date Corrected: 11/4/2020 **Time Corrected:** 2:05 PM

Duration Of Discharge: 2.08 hrs.

Work Order Number: 2025734-01

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: Joshua Dress

Date: 11/13/2020

**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 S-05 EAST 37TH STREET, 400 FT NORTH OF WPC PUMP STATION

Date Found: 11/12/2020 **Time Found:** 2:40 PM **CSO:** CSO-040

Receiving Water: Cuyahoga River

Approximate Discharge (Gallons): 2,700

Description of Problem: City of Cleveland Water Pollution Control contractor bypass pumping equipment not maintaining dry weather flows at the first manhole upstream of the existing East 37th/Croton WPC pump station overwhelming the collection system resulting in a dry weather overflow.

Community with Maintenance Responsibility: Cleveland

Contact Person: KMU Trucking & Excavating (440) 934-1008

Additional Information: Data from newly installed portable level monitor at the regulator was reviewed at 8 am on 11/12/20 indicating a possible dry weather overflow. At 10:30 am on 11/12/20, NEORSRD crews visited the site and didn't observed the site overflowing as the data indicated. Data was reviewed again at 2:00 pm on 11/12/20 and NEORSRD crews when back to the site and found it overflowing. NEORSRD immediately contacted WPC and informed them of the issue. Last night, KMU Trucking & Excavating adjusted the pumps and placed them on continuous idle which performs a continuous pumping, so nothing would build up. This morning, KMU Trucking & Excavating adjusted the float elevations lower, so all the pumps, including the backup, will trigger on well before an overflow discharge. Duration is based on level data from the level monitor and discharge volume is based on typical dry weather flows tributary to the regulating structure.

Date Corrected: 11/12/2020 **Time Corrected:** 11:40 PM

Duration Of Discharge: 9 hrs.

Work Order Number: 2026249-01

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: Joshua Dress

Date: 11/20/2020

**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 S-05 EAST 37TH STREET, 400 FT NORTH OF WPC PUMP STATION

Date Found: 11/20/2020 **Time Found:** 12:00 PM **CSO:** CSO-040

Receiving Water: Cuyahoga River

Approximate Discharge (Gallons):

Description of Problem: City of Cleveland Water Pollution Control contractor bypass pumping equipment not maintaining dry weather flows at the first manhole upstream of the existing East 37th/Croton WPC pump station overwhelming the collection system resulting in a dry weather overflow.

Community with Maintenance Responsibility: Cleveland

Contact Person: KMU Trucking & Excavating (440) 934-1008

Additional Information: At noon on 11/20/20, NEORS D crews visited the site and found it overflowing. NEORS D immediately contacted WPC and informed them of the issue. The structure is still overflowing.

Date Corrected:

Time Corrected:

Duration Of Discharge:

Work Order Number: 2025734-02

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

 **Northeast Ohio
Regional Sewer District**

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

To: Erm Gomes
Ohio EPA

From: Joshua Dress

Date: 11/23/2020

**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 S-05 EAST 37TH STREET, 400 FT NORTH OF WPC PUMP STATION

Date Found: 11/20/2020 **Time Found:** 12:00 PM **CSO:** CSO-040

Receiving Water: Cuyahoga River

Approximate Discharge (Gallons): 4,500

Description of Problem: City of Cleveland Water Pollution Control contractor bypass pumping equipment not maintaining dry weather flows at the first manhole upstream of the existing East 37th/Croton WPC pump station overwhelming the collection system resulting in a dry weather overflow.

Community with Maintenance Responsibility: Cleveland

Contact Person: KMU Trucking & Excavating (440) 934-1008

Additional Information: At noon on 11/20/20, NEORSD crews visited the site and found it overflowing. NEORSD immediately contacted WPC and informed them of the issue. Around 5 pm on 11/20/20, the contractor was able to place the bypass pumping equipment back into service. The contractor determined that the floats were defective.

Date Corrected: 11/20/2020 **Time Corrected:** 5:00 PM

Duration Of Discharge: 5 hrs.

Work Order Number: 2025734-02

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

 **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: 12/15/2020

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



Initial Advisory



Five-Day Status Report

Structure: BC-66B W 140TH ST WEST OF HAROLD AVE

Date Found: 12/14/2020 **TIME FOUND:** 1:40 PM **CSO:** CSO-058

Receiving Water: BIG CREEK

Estimated Discharge (Gallons): 219,518

Cause: Downstream blockage

Proposed Remedial Action: Jet rod and vacuum

Jurisdiction: NEORS D

Contact Person: Kevin Zebrowski

Additional Information: Data from a level monitor at the site was reviewed at 2:15 pm on 12/14/20. A NEORS D crew arrived on site at 3:15 pm and found it overflowing. The crew proceeded to perform the corrective action. The overflow volume and duration are based upon information from the level monitor.

Date Corrected: 12/14/2020 **Time Corrected:** 5:50 PM

Duration of Discharge (Hrs.): 4.17

Corrective Action: Jet rodded and vacuumed

Work Order #: 2028485-01

 **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: 12/20/2020

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

Initial Advisory

Five-Day Status Report

Structure CSO-226 ALONG CREEK NORTH OF LARCHMERE & COVENTRY RD. INTERSECTION, DOWNSTREAM OF BRIDGE OVER CREEK

Date Found: 12/19/2020 **Time Found:** 12:30 PM **CSO:** CSO-226

Receiving Water: Doan Brook

Approximate Discharge (Gallons):

Description of Problem: City of Cleveland Water Department water main break discharging to a catch basin resulting in flows discharging at the outfall. The catch basin is located on a local stormwater only line that eventually discharges to CSO-226.

Community with Maintenance Responsibility: Shaker Heights

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

Additional Information: The public contacted NEORSRD regarding a silty discharge from the outfall. Crews confirmed the discharge and traced the flows upstream to a City of Cleveland active water main break at 2880 Woodbury in Shaker Heights. Cleveland Water Department is currently on site addressing the water main break.

Date Corrected: **Time Corrected:**

Duration Of Discharge:

Work Order Number:

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

 **Northeast Ohio
Regional Sewer District**

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

To: Erm Gomes
Ohio EPA

From: Joshua Dress

Date: 12/24/2020

****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 CSO-226 ALONG CREEK NORTH OF LARCHMERE & COVENTRY RD. INTERSECTION, DOWNSTREAM OF BRIDGE OVER CREEK

Date Found: 12/19/2020 **Time Found:** 12:30 PM **CSO:** CSO-226

Receiving Water: Doan Brook

Approximate Discharge (Gallons): 67,109

Description of Problem: City of Cleveland Water Department water main break discharging to a catch basin resulting in flows discharging at the outfall. The catch basin is located on a local stormwater only line that eventually discharges to CSO-226.

Community with Maintenance Responsibility: Shaker Heights

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

Additional Information: The public contacted NEORS D regarding a silty discharge from the outfall. Crews confirmed the discharge and traced the flows upstream to a City of Cleveland active water main break at 2880 Woodbury in Shaker Heights. Cleveland Water Department has repaired the water main break.

Date Corrected: 12/22/2020 **Time Corrected:** 11:05 AM

Duration Of Discharge: 70.58 Hrs

Work Order Number: 202887-01

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).

Southerly WWTC eDMR Reports

Second Half of 2020

Outfall 002: Bypass After Primary Settling Tanks

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 977170
FACILITY: NEORSD Southerly WWTC
LOCATION: 6000 Canal Road
 Cuyahoga Heights, OH 44124
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PF00002*OD
STATION CODE: 002
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORSD Analytical Services
ANALYST: Cheryl Soltis-Muth Manager of Analytical Services
NO DISCHARGE INDICATOR: AL

PARAMETER	pH	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Phosphorus, Total (P)	E. coli	Flow Rate	Chlorine, Total Residual
PARAMETER CODE	00400	00530	00610	00665	31648	50050	50060
UNITS	S.U.	mg/l	mg/l	mg/l	#/100 ml	MGD	mg/l
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Calculated	Composite	Composite	Grab	24hr Total	Grab
2020-07-01							
2020-07-02							
2020-07-03							
2020-07-04							
2020-07-05							
2020-07-06							
2020-07-07							
2020-07-08							
2020-07-09							
2020-07-10							
2020-07-11							
2020-07-12							
2020-07-13							
2020-07-14							
2020-07-15							
2020-07-16							
2020-07-17							
2020-07-18							
2020-07-19							
2020-07-20							
2020-07-21							
2020-07-22							
2020-07-23							
2020-07-24							
2020-07-25							
2020-07-26							
2020-07-27							
2020-07-28							
2020-07-29							
2020-07-30							
2020-07-31							
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
Brian Flanagan							Certification Version Date 2020-08-20 11:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 977170
FACILITY: NEORS D Southerly WWTC
LOCATION: 6000 Canal Road
 Cuyahoga Heights, OH 44124
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PF00002*OD
STATION CODE: 002
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS D Analytical Services
ANALYST: Cheryl Soltis-Muth Manager of Analytical Services
NO DISCHARGE INDICATOR: AL

PARAMETER	CBOD 5 day	Duration of Discharge				
PARAMETER CODE	80082	82517				
UNITS	mg/l	Hours				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Composite	24hr Total				
2020-07-01						
2020-07-02						
2020-07-03						
2020-07-04						
2020-07-05						
2020-07-06						
2020-07-07						
2020-07-08						
2020-07-09						
2020-07-10						
2020-07-11						
2020-07-12						
2020-07-13						
2020-07-14						
2020-07-15						
2020-07-16						
2020-07-17						
2020-07-18						
2020-07-19						
2020-07-20						
2020-07-21						
2020-07-22						
2020-07-23						
2020-07-24						
2020-07-25						
2020-07-26						
2020-07-27						
2020-07-28						
2020-07-29						
2020-07-30						
2020-07-31						
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
Brian Flanagan						Certification Version Date 2020-08-20 11:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSD Southerly WWTC
 LOCATION: 6000 Canal Road
 Cuyahoga Heights, OH 44124

PERMIT NUMBER: **3PF00002*OD**
 MONITORING PERIOD : 2020-07-01 To: 2020-07-31

GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant (NH DES# 2238). The sample for Station 901 on 7/1/2020 was taken but not analyzed for TKN due to administrative error. Issue has been resolved moving forward.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	E. coli	31648	2020-07-05	#/100 ml	SAMPLE STORAGE REFRIGERATOR MALFUNCTIONED
001	E. coli	31648	2020-07-06	#/100 ml	SAMPLE STORAGE REFRIGERATOR MALFUNCTIONED
001	Nitrogen, Ammonia (NH3)	00610	2020-07-05	mg/l	SAMPLE STORAGE REFRIGERATOR MALFUNCTIONED
001	Nitrogen, Ammonia (NH3)	00610	2020-07-06	mg/l	SAMPLE STORAGE REFRIGERATOR MALFUNCTIONED
001	Total Suspended Solids	00530	2020-07-05	mg/l	SAMPLE STORAGE REFRIGERATOR MALFUNCTIONED
001	Total Suspended Solids	00530	2020-07-06	mg/l	SAMPLE STORAGE REFRIGERATOR MALFUNCTIONED
001	CBOD 5 day	80082	2020-07-02	mg/l	STANDARD DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2020-07-05	mg/l	SAMPLE STORAGE REFRIGERATOR MALFUNCTIONED
001	CBOD 5 day	80082	2020-07-06	mg/l	SAMPLE STORAGE REFRIGERATOR MALFUNCTIONED
001	CBOD 5 day	80082	2020-07-22	mg/l	STANDARD DID NOT MEET QC CRITERIA
001	Phosphorus, Total (P)	00665	2020-07-05	mg/l	SAMPLE STORAGE REFRIGERATOR MALFUNCTIONED
001	Phosphorus, Total (P)	00665	2020-07-	mg/l	SAMPLE STORAGE REFRIGERATOR

			06		MALFUNCTIONED
001	Residue, Total Filterable	70300	2020-07-06	mg/l	SAMPLE STORAGE REFRIGERATOR MALFUNCTIONED
001	Nitrogen Kjeldahl, Total	00625	2020-07-06	mg/l	SAMPLE STORAGE REFRIGERATOR MALFUNCTIONED
001	Nitrite Plus Nitrate, Total	00630	2020-07-05	mg/l	SAMPLE STORAGE REFRIGERATOR MALFUNCTIONED
001	Nitrite Plus Nitrate, Total	00630	2020-07-06	mg/l	SAMPLE STORAGE REFRIGERATOR MALFUNCTIONED
099	E. coli	31648	2020-07-05	#/100 ml	SAMPLE STORAGE REFRIGERATOR MALFUNCTIONED
099	E. coli	31648	2020-07-06	#/100 ml	SAMPLE STORAGE REFRIGERATOR MALFUNCTIONED
601	Total Suspended Solids	00530	2020-07-05	mg/l	SAMPLE STORAGE REFRIGERATOR MALFUNCTIONED
601	Total Suspended Solids	00530	2020-07-06	mg/l	SAMPLE STORAGE REFRIGERATOR MALFUNCTIONED
601	CBOD 5 day	80082	2020-07-01	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2020-07-02	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2020-07-05	mg/l	SAMPLE STORAGE REFRIGERATOR MALFUNCTIONED
601	CBOD 5 day	80082	2020-07-06	mg/l	SAMPLE STORAGE REFRIGERATOR MALFUNCTIONED
601	CBOD 5 day	80082	2020-07-22	mg/l	STANDARD DID NOT MEET QC CRITERIA
901	Nitrogen Kjeldahl, Total	00625	2020-07-01	mg/l	Sample taken but not analyzed for TKN due to administrative error. Issue has been resolved moving forward.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	984391	STATUS:	Original
FACILITY:	NEORSO Southerly WWTC	PERMIT NUMBER:	3PF00002*OD
LOCATION:	6000 Canal Road	STATION CODE:	002
	Cuyahoga Heights, OH 44124	MONITORING PERIOD :	2020-08-01 To: 2020-08-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORSO Analytical Services
DISTRICT:	NEDO	ANALYST:	Cheryl Soltis-Muth Manager of Analytical Services
		NO DISCHARGE INDICATOR:	

PARAMETER	pH	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Phosphorus, Total (P)	E. coli	Flow Rate	Chlorine, Total Residual
PARAMETER CODE	00400	00530	00610	00665	31648	50050	50060
UNITS	S.U.	mg/l	mg/l	mg/l	#/100 ml	MGD	mg/l
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Calculated	Composite	Composite	Grab	24hr Total	Grab
2020-08-01							
2020-08-02							
2020-08-03							
2020-08-04							
2020-08-05							
2020-08-06							
2020-08-07							
2020-08-08							
2020-08-09							
2020-08-10							
2020-08-11							
2020-08-12							
2020-08-13							
2020-08-14							
2020-08-15							
2020-08-16							
2020-08-17							
2020-08-18							
2020-08-19							
2020-08-20							
2020-08-21							
2020-08-22							
2020-08-23							
2020-08-24							
2020-08-25							
2020-08-26							
2020-08-27							
2020-08-28	6.9		1.688	0.524	20915	112.34	AA 0.003
2020-08-29	7.0		AH	AH	4414	7.79	AA 0.003
2020-08-30							
2020-08-31							
Minimum	6.9		1.688	0.524	4414.0	7.79	0.0
Maximum	7.0		1.688	0.524	20915.0	112.34	0.0
Average			1.688	0.524	12664.5	60.065	0
Count	2		1	1	2	2	2
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative			Submission Date/Time
Brian Flanagan							Certification Version Date 2020-09-17 15:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 984391
FACILITY: NEORS D Southerly WWTC
LOCATION: 6000 Canal Road
 Cuyahoga Heights, OH 44124
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PF00002*OD
STATION CODE: 002
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS D Analytical Services
ANALYST: Cheryl Soltis-Muth Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day	Duration of Discharge				
PARAMETER CODE	80082	82517				
UNITS	mg/l	Hours				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Composite	24hr Total				
2020-08-01						
2020-08-02						
2020-08-03						
2020-08-04						
2020-08-05						
2020-08-06						
2020-08-07						
2020-08-08						
2020-08-09						
2020-08-10						
2020-08-11						
2020-08-12						
2020-08-13						
2020-08-14						
2020-08-15						
2020-08-16						
2020-08-17						
2020-08-18						
2020-08-19						
2020-08-20						
2020-08-21						
2020-08-22						
2020-08-23						
2020-08-24						
2020-08-25						
2020-08-26						
2020-08-27						
2020-08-28	8.9	12.25				
2020-08-29	AH	1.91				
2020-08-30						
2020-08-31						
Minimum	8.9	1.91				
Maximum	8.9	12.25				
Average	8.9	7.08				
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
Brian Flanagan						Certification Version Date 2020-09-17 15:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSD Southerly WWTC
 LOCATION: 6000 Canal Road
 Cuyahoga Heights, OH 44124

PERMIT NUMBER: **3PF0002*OD**
 MONITORING PERIOD : 2020-08-01 To: 2020-08-31

GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH, Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant (NH DES# 2238).

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	CBOD 5 day	80082	2020-08-30	mg/l	STANDARD DID NOT MEET QC CRITERIA
002	Nitrogen, Ammonia (NH3)	00610	2020-08-29	mg/l	INSUFFICIENT SAMPLE VOLUME FOR ANALYSIS DUE TO SHORT EVENT DURATION
002	Phosphorus, Total (P)	00665	2020-08-29	mg/l	INSUFFICIENT SAMPLE VOLUME FOR ANALYSIS DUE TO SHORT EVENT DURATION
002	E. coli	31648	2020-08-29	#/100 ml	TWO SAMPLES RECEIVED OUT OF HOLD TIME. RESULT REPORTED FROM THIRD SAMPLE.
002	CBOD 5 day	80082	2020-08-29	mg/l	INSUFFICIENT SAMPLE VOLUME FOR ANALYSIS DUE TO SHORT EVENT DURATION
601	CBOD 5 day	80082	2020-08-02	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2020-08-03	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2020-08-30	mg/l	STANDARD DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	993465	STATUS:	Original
FACILITY:	NEORSO Southerly WWTC	PERMIT NUMBER:	3PF00002*OD
LOCATION:	6000 Canal Road	STATION CODE:	002
	Cuyahoga Heights, OH 44124	MONITORING PERIOD :	2020-09-01 To: 2020-09-30
COUNTY:	Cuyahoga	REPORTING LAB:	
DISTRICT:	NEDO	ANALYST:	
		NO DISCHARGE INDICATOR:	AL

PARAMETER	pH	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Phosphorus, Total (P)	E. coli	Flow Rate	Chlorine, Total Residual
PARAMETER CODE	00400	00530	00610	00665	31648	50050	50060
UNITS	S.U.	mg/l	mg/l	mg/l	#/100 ml	MGD	mg/l
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Calculated	Composite	Composite	Grab	24hr Total	Grab
2020-09-01							
2020-09-02							
2020-09-03							
2020-09-04							
2020-09-05							
2020-09-06							
2020-09-07							
2020-09-08							
2020-09-09							
2020-09-10							
2020-09-11							
2020-09-12							
2020-09-13							
2020-09-14							
2020-09-15							
2020-09-16							
2020-09-17							
2020-09-18							
2020-09-19							
2020-09-20							
2020-09-21							
2020-09-22							
2020-09-23							
2020-09-24							
2020-09-25							
2020-09-26							
2020-09-27							
2020-09-28							
2020-09-29							
2020-09-30							
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	
Brian Flanagan							
						Certification Version Date 2020-10-19 14:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 993465
FACILITY: NEORS D Southerly WWTC
LOCATION: 6000 Canal Road
 Cuyahoga Heights, OH 44124
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PF00002*OD
STATION CODE: 002
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB:
ANALYST:
NO DISCHARGE INDICATOR: AL

PARAMETER	CBOD 5 day	Duration of Discharge					
PARAMETER CODE	80082	82517					
UNITS	mg/l	Hours					
FREQUENCY	When Disch.	When Disch.					
SAMPLING TYPE	Composite	24hr Total					
2020-09-01							
2020-09-02							
2020-09-03							
2020-09-04							
2020-09-05							
2020-09-06							
2020-09-07							
2020-09-08							
2020-09-09							
2020-09-10							
2020-09-11							
2020-09-12							
2020-09-13							
2020-09-14							
2020-09-15							
2020-09-16							
2020-09-17							
2020-09-18							
2020-09-19							
2020-09-20							
2020-09-21							
2020-09-22							
2020-09-23							
2020-09-24							
2020-09-25							
2020-09-26							
2020-09-27							
2020-09-28							
2020-09-29							
2020-09-30							
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
Brian Flanagan							Certification Version Date 2020-10-19 14:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSD Southerly WWTC
 LOCATION: 6000 Canal Road
 Cuyahoga Heights, OH 44124

PERMIT NUMBER: **3PF00002*OD**
 MONITORING PERIOD : 2020-09-01 To: 2020-09-30

GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH, Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant (NH DES# 2238).

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	E. coli	31648	2020-09-17	#/100 ml	NOT VALID DUE TO LAB READ OUT ERROR
001	E. coli	31648	2020-09-29	#/100 ml	REPORTED FROM LAB DUPLICATE
001	CBOD 5 day	80082	2020-09-02	mg/l	STANDARD DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2020-09-03	mg/l	STANDARD DID NOT MEET QC CRITERIA
093	E. coli	31648	2020-09-07	#/100 ml	RECEIVED PAST HOLD TIME
093	Flow Rate	50050	2020-09-08	MGD	SAME EVENT AS 9/7
093	Duration of Discharge	82517	2020-09-08	Hours	SAME EVENT AS 9/7
099	E. coli	31648	2020-09-17	#/100 ml	NOT VALID DUE TO LAB READ OUT ERROR
601	CBOD 5 day	80082	2020-09-02	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2020-09-03	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2020-09-29	mg/l	BLANK DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1001466
FACILITY: NEORSO Southerly WWTC
LOCATION: 6000 Canal Road
 Cuyahoga Heights, OH 44124
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PF00002*OD
STATION CODE: 002
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORSO Analytical Services
ANALYST: Cheryl Soltis-Muth, NEORSO AS Manager
NO DISCHARGE INDICATOR:

PARAMETER	pH	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Phosphorus, Total (P)	E. coli	Flow Rate	Chlorine, Total Residual
PARAMETER CODE	00400	00530	00610	00665	31648	50050	50060
UNITS	S.U.	mg/l	mg/l	mg/l	#/100 ml	MGD	mg/l
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Calculated	Composite	Composite	Grab	24hr Total	Grab
2020-10-01							
2020-10-02							
2020-10-03							
2020-10-04							
2020-10-05							
2020-10-06							
2020-10-07							
2020-10-08							
2020-10-09							
2020-10-10							
2020-10-11							
2020-10-12							
2020-10-13							
2020-10-14							
2020-10-15							
2020-10-16							
2020-10-17							
2020-10-18							
2020-10-19							
2020-10-20							
2020-10-21	6.6		1.22	0.422	207987		
2020-10-22							
2020-10-23							
2020-10-24							
2020-10-25							
2020-10-26							
2020-10-27							
2020-10-28							
2020-10-29	AH	AH	AH	AH	AH	1.75	AH
2020-10-30	AH	AH	AH	AH	AH	6.85	AH
2020-10-31							
Minimum	6.6		1.22	0.422	207987.0	1.75	
Maximum	6.6		1.22	0.422	207987.0	6.85	
Average			1.22	0.422	207987	4.3	
Count	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
Brian Flanagan							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1001466
FACILITY: NEORSD Southerly WWTC
LOCATION: 6000 Canal Road
 Cuyahoga Heights, OH 44124
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PF00002*OD
STATION CODE: 002
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORSD Analytical Services
ANALYST: Cheryl Soltis-Muth, NEORSD AS Manager
NO DISCHARGE INDICATOR:

PARAMETER	CBOD 5 day	Duration of Discharge				
PARAMETER CODE	80082	82517				
UNITS	mg/l	Hours				
FREQUENCY	When Disch.	When Disch.				
SAMPLING TYPE	Composite	24hr Total				
2020-10-01						
2020-10-02						
2020-10-03						
2020-10-04						
2020-10-05						
2020-10-06						
2020-10-07						
2020-10-08						
2020-10-09						
2020-10-10						
2020-10-11						
2020-10-12						
2020-10-13						
2020-10-14						
2020-10-15						
2020-10-16						
2020-10-17						
2020-10-18						
2020-10-19						
2020-10-20						
2020-10-21						
2020-10-22						
2020-10-23						
2020-10-24						
2020-10-25						
2020-10-26						
2020-10-27						
2020-10-28						
2020-10-29	AH	1.55				
2020-10-30	AH	1.46				
2020-10-31						
Minimum		1.46				
Maximum		1.55				
Average		1.505				
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
Brian Flanagan						Certification Version Date 2020-11-18 10:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSD Southerly WWTC
 LOCATION: 6000 Canal Road
 Cuyahoga Heights, OH 44124

PERMIT NUMBER: **3PF0002*OD**
 MONITORING PERIOD : 2020-10-01 To: 2020-10-31

GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH, Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant (NH DES# 2238).

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	CBOD 5 day	80082	2020-10-07	mg/l	SAMPLE NOT ANALYZED DUE TO LAB ERROR
002	pH	00400	2020-10-29	S.U.	BYPASS EVENT DURATION < 2 HRS
002	pH	00400	2020-10-30	S.U.	BYPASS EVENT DURATION < 2 HRS
002	Total Suspended Solids	00530	2020-10-29	mg/l	BYPASS EVENT DURATION < 2 HRS
002	Total Suspended Solids	00530	2020-10-30	mg/l	BYPASS EVENT DURATION < 2 HRS
002	Nitrogen, Ammonia (NH3)	00610	2020-10-29	mg/l	BYPASS EVENT DURATION < 2 HRS
002	Nitrogen, Ammonia (NH3)	00610	2020-10-30	mg/l	BYPASS EVENT DURATION < 2 HRS
002	Phosphorus, Total (P)	00665	2020-10-29	mg/l	BYPASS EVENT DURATION < 2 HRS
002	Phosphorus, Total (P)	00665	2020-10-30	mg/l	BYPASS EVENT DURATION < 2 HRS
002	E. coli	31648	2020-10-29	#/100 ml	BYPASS EVENT DURATION < 2 HRS
002	E. coli	31648	2020-10-30	#/100 ml	BYPASS EVENT DURATION < 2 HRS
002	Chlorine, Total Residual	50060	2020-10-29	mg/l	BYPASS EVENT DURATION < 2 HRS
002	Chlorine, Total Residual	50060	2020-10-30	mg/l	BYPASS EVENT DURATION < 2 HRS
002	CBOD 5 day	80082	2020-10-29	mg/l	BYPASS EVENT DURATION < 2 HRS
002	CBOD 5 day	80082	2020-10-30	mg/l	BYPASS EVENT DURATION < 2 HRS
601	CBOD 5 day	80082	2020-	mg/l	SAMPLE NOT ANALYZED

		10-07		DUE TO LAB ERROR
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Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1015714
FACILITY: NEORSD Southerly WWTC
LOCATION: 6000 Canal Road
 Cuyahoga Heights, OH 44124
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS:
PERMIT NUMBER:
STATION CODE:
MONITORING PERIOD :
REPORTING LAB:
ANALYST:
NO DISCHARGE INDICATOR:

Revision
 3PF00002*OD
 002
2020-11-01 To: 2020-11-30
 NEORSD Analytical Services
 Cheryl Soltis-Muth, NEORSD AS
 Manager
 AL

PARAMETER	pH	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Phosphorus, Total (P)	Flow Rate	CBOD 5 day	Duration of Discharge
PARAMETER CODE	00400	00530	00610	00665	50050	80082	82517
UNITS	S.U.	mg/l	mg/l	mg/l	MGD	mg/l	Hours
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Calculated	Composite	Composite	24hr Total	Composite	24hr Total
2020-11-01							
2020-11-02							
2020-11-03							
2020-11-04							
2020-11-05							
2020-11-06							
2020-11-07							
2020-11-08							
2020-11-09							
2020-11-10							
2020-11-11							
2020-11-12							
2020-11-13							
2020-11-14							
2020-11-15							
2020-11-16							
2020-11-17							
2020-11-18							
2020-11-19							
2020-11-20							
2020-11-21							
2020-11-22							
2020-11-23							
2020-11-24							
2020-11-25							
2020-11-26							
2020-11-27							
2020-11-28							
2020-11-29							
2020-11-30							
Minimum							
Maximum							
Average							
Count							

Name of Responsible Official or Authorized Representative	<i>I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.</i>	Signature of Responsible Official or Authorized Representative	Submission Date/Time
Brian Flanagan			Certification Version Date 2021-01-13 07:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY:
LOCATION:NEORSD Southerly WWTC
6000 Canal Road
Cuyahoga Heights, OH 44124PERMIT NUMBER:
MONITORING PERIOD :3PF00002*OD
2020-11-01 To: 2020-11-30**GENERAL REPORT COMMENT:**

Plant operational data including Temp, DO, pH, Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant (NH DES# 2238).

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	CBOD 5 day	80082	2020-11-30	mg/l	NOT VALID DUE TO REFRIGERATION FAILURE
093	Total Suspended Solids	00530	2020-11-30	mg/l	NOT ANALYZED DUE TO REFRIGERATION FAILURE
093	Nitrogen, Ammonia (NH3)	00610	2020-11-30	mg/l	NOT ANALYZED DUE TO REFRIGERATION FAILURE
093	Phosphorus, Total (P)	00665	2020-11-30	mg/l	NOT ANALYZED DUE TO REFRIGERATION FAILURE
093	CBOD 5 day	80082	2020-11-30	mg/l	NOT VALID DUE TO REFRIGERATION FAILURE
601	CBOD 5 day	80082	2020-11-22	mg/l	BLANKS FAILED QC CRITERIA
601	CBOD 5 day	80082	2020-11-30	mg/l	NOT VALID DUE TO REFRIGERATION FAILURE

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1018152
FACILITY: NEORSD Southerly WWTC
LOCATION: 6000 Canal Road
 Cuyahoga Heights, OH 44124
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS:
PERMIT NUMBER:
STATION CODE:
MONITORING PERIOD :
REPORTING LAB:
ANALYST:
NO DISCHARGE INDICATOR:

Original
3PF00002*OD
 002
2020-12-01 To: 2020-12-31
 NEORSD Analytical Services
 Cheryl Soltis-Muth, NEORSD AS
 Manager
AL

PARAMETER	pH	Total Suspended Solids	Nitrogen, Ammonia (NH3)	Phosphorus, Total (P)	Flow Rate	CBOD 5 day	Duration of Discharge
PARAMETER CODE	00400	00530	00610	00665	50050	80082	82517
UNITS	S.U.	mg/l	mg/l	mg/l	MGD	mg/l	Hours
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.
SAMPLING TYPE	Grab	Calculated	Composite	Composite	24hr Total	Composite	24hr Total
2020-12-01							
2020-12-02							
2020-12-03							
2020-12-04							
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12							
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28							
2020-12-29							
2020-12-30							
2020-12-31							
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
Brian Flanagan							Certification Version Date 2021-01-20 09:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY:
LOCATION:

NEORSD Southerly WWTC
6000 Canal Road
Cuyahoga Heights, OH 44124

PERMIT NUMBER:
MONITORING PERIOD :

3PF00002*OD
2020-12-01 To: 2020-12-31

GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH, Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant (NH DES# 2238).

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
093	CBOD 5 day	80082	2020-12-01	mg/l	DILUTION SET FAILED QC CRITERIA
601	CBOD 5 day	80082	2020-12-22	mg/l	BLANKS FAILED QC CRITERIA



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

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

Southeast District Office: sedo24hournpdes@epa.ohio.gov
 Southwest District Office: swdo24hournpdes@epa.ohio.gov
 Northwest District Office: nwdo24hournpdes@epa.ohio.gov
 Northeast District Office: nedo24hournpdes@epa.ohio.gov
 Central District Office: cdo24hournpdes@epa.ohio.gov
 Central Office: co24hournpdes@epa.ohio.gov

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

Permittee Information	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*ND
Contact name for permittee:	Terry Robinson
Contact telephone number:	(216) 641-3200
Date and time of discharge	
Date and time(s) of discharge:	08/28/2020 @ 11:45 hours through 08/29/2020 @ 01:55 hours
Date and time discharge discovered:	08/28/2020 @ 11:45 hours
Description of discharge	
Approximate amount of discharge:	120.13 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 and flows were temporarily inflated due to Second Stage Aeration at a temporary capacity of 348 MGD.
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
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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:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*OD
Contact name for permittee:	Terry Robinson
Contact telephone number:	(216) 641-3200
Date and time of discharge	
Date and time(s) of discharge:	09/07/2020 @ 10:08 hours through 09/08/20 @ 01:50 hours
Date and time discharge discovered:	09/07/2020 @ 10:08 hours
Description of discharge	
Approximate amount of discharge:	127.99 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 and flows were temporarily inflated due to Second Stage Aeration at a temporary capacity of 348 MGD.
Contact person with knowledge of discharge (if different than above)	
Name:	Michael Menci
Telephone number:	(216) 641-3200
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	
Person responsible for implementing remedial steps	
Name:	
Telephone number:	



Division of Surface Water
 Non-compliance Notification for
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- 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*OD
Contact name for permittee:	Terry Robinson
Contact telephone number:	(216) 641-3200
Date and time of discharge	
Date and time(s) of discharge:	10/21/2020 @ 05:20 hours through 10/21/2020 @ 16:15 hours
Date and time discharge discovered:	10/21/2020 @ 05:20 hours
Description of discharge	
Approximate amount of discharge:	102.70 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 and flows were temporarily inflated due to Second Stage Aeration at a temporary capacity of 348 MGD.
Contact person with knowledge of discharge (if different than above)	
Name:	Mike 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

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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:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*OD
Contact name for permittee:	Terry Robinson
Contact telephone number:	(216) 641-3200
Date and time of discharge	
Date and time(s) of discharge:	10/29/2020 @ 14:14 hours through 10/29/2020 @ 15:47 hours
Date and time discharge discovered:	10/29/2020 @ 14:14 hours
Description of discharge	
Approximate amount of discharge:	1.75 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 and flows were temporarily inflated due to Second Stage Aeration at a temporary capacity of 348 MGD.
Contact person with knowledge of discharge (if different than above)	
Name:	Mike 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

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- 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*OD
Contact name for permittee:	Terry Robinson
Contact telephone number:	(216) 641-3200
Date and time of discharge	
Date and time(s) of discharge:	10/30/2020 @ 07:16 hours through 10/30/2020 @ 08:44 hours
Date and time discharge discovered:	10/30/2020 @ 07:16 hours
Description of discharge	
Approximate amount of discharge:	6.85 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 and flows were temporarily inflated due to Second Stage Aeration at a temporary capacity of 348 MGD.
Contact person with knowledge of discharge (if different than above)	
Name:	Mike 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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- Southwest District Office: swdo24hournpdes@epa.ohio.gov
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- 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*OD
Contact name for permittee:	Terry Robinson
Contact telephone number:	(216) 641-3200
Date and time of discharge	
Date and time(s) of discharge:	11/30/2020 @ 16:07 hours through 12/1/2020 @ 04:11 hours
Date and time discharge discovered:	11/30/2020 @ 16:07 hours
Description of discharge	
Approximate amount of discharge:	67.10 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 and flows were temporarily inflated due to Second Stage Aeration at a temporary capacity of 348 MGD.
Contact person with knowledge of discharge (if different than above)	
Name:	Eric Janus
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

Second Half of 2020

Outfall 002: Wet Weather Overflow/Bypass to Lake Erie

Outfall 602: Secondary Treatment Bypass

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	975469	STATUS:	Original
FACILITY:	NEORS Westlerly WWTC	PERMIT NUMBER:	3PE00001*QD
LOCATION:	5800 Cleveland Memorial Shoreway NW	STATION CODE:	002
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2020-07-01 To: 2020-07-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS Analytical Services
DISTRICT:	NEDO	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	
2020-07-01							
2020-07-02							
2020-07-03							
2020-07-04							
2020-07-05							
2020-07-06							
2020-07-07							
2020-07-08							
2020-07-09							
2020-07-10							
2020-07-11	794000	81	26	1	3.7	1.30	
2020-07-12							
2020-07-13							
2020-07-14							
2020-07-15							
2020-07-16							
2020-07-17							
2020-07-18							
2020-07-19							
2020-07-20							
2020-07-21							
2020-07-22							
2020-07-23	AH	97	23	1	9.3	2.70	
2020-07-24							
2020-07-25							
2020-07-26							
2020-07-27	AH	81	17	1	23.0	4.00	
2020-07-28	213480	40	7	0	5.2	1.60	
2020-07-29							
2020-07-30							
2020-07-31							
Minimum	213480.0	40.0	7.0	0.0	3.7	1.3	
Maximum	794000.0	97.0	26.0	1.0	23.0	4.0	
Average	503740	74.75	18.25	0.75	10.3	2.4	
Count	2	4	4	4	4	4	
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Eric Tanko						Certification Version Date 2020-08-17 10:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	975469	STATUS:	Original
FACILITY:	NEORS Westlerly WWTC	PERMIT NUMBER:	3PE00001*QD
LOCATION:	5800 Cleveland Memorial Shoreway NW	STATION CODE:	602
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2020-07-01 To: 2020-07-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS 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		
2020-07-01							
2020-07-02							
2020-07-03							
2020-07-04							
2020-07-05							
2020-07-06							
2020-07-07							
2020-07-08							
2020-07-09							
2020-07-10							
2020-07-11							
2020-07-12							
2020-07-13							
2020-07-14							
2020-07-15							
2020-07-16							
2020-07-17							
2020-07-18							
2020-07-19							
2020-07-20							
2020-07-21							
2020-07-22							
2020-07-23							
2020-07-24							
2020-07-25							
2020-07-26							
2020-07-27							
2020-07-28							
2020-07-29							
2020-07-30							
2020-07-31							
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	
Eric Tanko						Certification Version Date	
						2020-08-17 10:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSD Westerly WWTC PERMIT NUMBER: 3PE00001*QD
 LOCATION: 5800 Cleveland Memorial Shoreway NW MONITORING PERIOD : 2020-07-01 To: 2020-07-31
 Cleveland, OH 44115

GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant (NH DES Lab ID#2238).

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	CBOD 5 day	80082	2020-07-02	mg/l	STANDARD DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2020-07-22	mg/l	STANDARD DID NOT MEET QC CRITERIA
002	E. coli	31648	2020-07-23	#/100 ml	SAMPLE RECEIVED PAST HOLD TIME
002	E. coli	31648	2020-07-27	#/100 ml	SAMPLE RECEIVED PAST HOLD TIME
601	CBOD 5 day	80082	2020-07-02	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2020-07-06	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2020-07-22	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2020-07-26	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	984870	STATUS:	Original
FACILITY:	NEORS Westlerly WWTC	PERMIT NUMBER:	3PE00001*QD
LOCATION:	5800 Cleveland Memorial Shoreway NW	STATION CODE:	002
	Cleveland, OH 44115	MONITORING PERIOD :	2020-08-01 To: 2020-08-31
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS Analytical Services
DISTRICT:	NEDO	ANALYST:	Cheryl Soltis-Muth Manager of Analytical Services
		NO DISCHARGE INDICATOR:	

PARAMETER	Total Suspended Solids	E. coli	Overflow Occurrence	Overflow Volume	CBOD 5 day	Duration of Discharge	
PARAMETER CODE	00530	31648	74062	74063	80082	82517	
UNITS	mg/l	#/100 ml	No./Month	Million Gallons	mg/l	Hours	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Total	24hr Total	Grab	24hr Total	
2020-08-01							
2020-08-02							
2020-08-03							
2020-08-04							
2020-08-05							
2020-08-06							
2020-08-07							
2020-08-08							
2020-08-09							
2020-08-10							
2020-08-11							
2020-08-12							
2020-08-13							
2020-08-14							
2020-08-15							
2020-08-16	AH	AH	1	5.3	AH	2.5	
2020-08-17							
2020-08-18							
2020-08-19							
2020-08-20							
2020-08-21							
2020-08-22							
2020-08-23							
2020-08-24							
2020-08-25							
2020-08-26							
2020-08-27							
2020-08-28	124	547500	1	57.7	31.8	5.58	
2020-08-29	48.9	657000	1	6.8	6.5	1.78	
2020-08-30							
2020-08-31							
Minimum	48.9	547500.0	1.0	5.3	6.5	1.78	
Maximum	124.0	657000.0	1.0	57.7	31.8	5.58	
Average	86.45	602250	1	23.26667	19.15	3.28667	
Count	2	2	3	3	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
Eric Tanko			Certification Version Date 2020-09-18 13:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	984870	STATUS:	Original
FACILITY:	NEORS Westlerly WWTC	PERMIT NUMBER:	3PE00001*QD
LOCATION:	5800 Cleveland Memorial Shoreway NW	STATION CODE:	602
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2020-08-01</u> To: <u>2020-08-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS Analytical Services
DISTRICT:	NEDO	ANALYST:	Cheryl Soltis-Muth Manager of Analytical Services
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Bypass Occurrence	Bypass Total Hours Per Day	Total Suspended Solids	Bypass Volume	CBOD 5 day		
PARAMETER CODE	00051	00052	00530	51428	80082		
UNITS	No./Day	Hrs/Day	mg/l	MGAL	mg/l		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	24hr Total	24hr Total	Grab	24hr Total	Grab		
2020-08-01							
2020-08-02							
2020-08-03							
2020-08-04							
2020-08-05							
2020-08-06							
2020-08-07							
2020-08-08							
2020-08-09							
2020-08-10							
2020-08-11							
2020-08-12							
2020-08-13							
2020-08-14							
2020-08-15							
2020-08-16							
2020-08-17							
2020-08-18							
2020-08-19							
2020-08-20							
2020-08-21							
2020-08-22							
2020-08-23							
2020-08-24							
2020-08-25							
2020-08-26							
2020-08-27							
2020-08-28							
2020-08-29							
2020-08-30							
2020-08-31							
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	
Eric Tanko						Certification Version Date 2020-09-18 13:09	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSD Westerly WWTC PERMIT NUMBER: 3PE00001*QD
 LOCATION: 5800 Cleveland Memorial Shoreway NW MONITORING PERIOD : 2020-08-01 To: 2020-08-31
 Cleveland, OH 44115

GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH, Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant (NH DES# 2238).

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	CBOD 5 day	80082	2020-08-02	mg/l	BLANK DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2020-08-30	mg/l	STANDARD DID NOT MEET QC CRITERIA
002	Total Suspended Solids	00530	2020-08-16	mg/l	SAMPLE NOT COLLECTED DUE TO OPERATOR ERROR
002	E. coli	31648	2020-08-16	#/100 ml	SAMPLE RECEIVED PAST HOLD TIME
002	CBOD 5 day	80082	2020-08-16	mg/l	SAMPLE NOT COLLECTED DUE TO OPERATOR ERROR
601	CBOD 5 day	80082	2020-08-02	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2020-08-03	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2020-08-30	mg/l	STANDARD DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	993185	STATUS:	Original
FACILITY:	NEORS Westlerly WWTC	PERMIT NUMBER:	3PE00001*QD
LOCATION:	5800 Cleveland Memorial Shoreway NW	STATION CODE:	002
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2020-09-01</u> To: <u>2020-09-30</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORS Analytical Services
DISTRICT:	NEDO	ANALYST:	Cheryl Soltis-Muth Manager of Analytical Services
		NO DISCHARGE INDICATOR:	

PARAMETER	Total Suspended Solids	E. coli	Overflow Occurrence	Overflow Volume	CBOD 5 day	Duration of Discharge	
PARAMETER CODE	00530	31648	74062	74063	80082	82517	
UNITS	mg/l	#/100 ml	No./Month	Million Gallons	mg/l	Hours	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Total	24hr Total	Grab	24hr Total	
2020-09-01							
2020-09-02							
2020-09-03							
2020-09-04							
2020-09-05							
2020-09-06							
2020-09-07	114	331000	1	160.3	21.8	9.62	
2020-09-08							
2020-09-09							
2020-09-10							
2020-09-11							
2020-09-12							
2020-09-13							
2020-09-14							
2020-09-15							
2020-09-16							
2020-09-17							
2020-09-18							
2020-09-19							
2020-09-20							
2020-09-21							
2020-09-22							
2020-09-23							
2020-09-24							
2020-09-25							
2020-09-26							
2020-09-27							
2020-09-28	163	AH	1	29.5	44.1	5.38	
2020-09-29							
2020-09-30							
Minimum	114.0	331000.0	1.0	29.5	21.8	5.38	
Maximum	163.0	331000.0	1.0	160.3	44.1	9.62	
Average	138.5	331000	1	94.9	32.95	7.5	
Count	2	1	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	
Eric Tanko							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	993185	STATUS:	Original
FACILITY:	NEORS Westlerly WWTC	PERMIT NUMBER:	3PE00001*QD
LOCATION:	5800 Cleveland Memorial Shoreway NW	STATION CODE:	602
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2020-09-01</u> To: <u>2020-09-30</u>
COUNTY:	Cuyahoga	REPORTING LAB:	
DISTRICT:	NEDO	ANALYST:	
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Bypass Occurrence	Bypass Total Hours Per Day	Total Suspended Solids	Bypass Volume	CBOD 5 day		
PARAMETER CODE	00051	00052	00530	51428	80082		
UNITS	No./Day	Hrs/Day	mg/l	MGAL	mg/l		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	24hr Total	24hr Total	Grab	24hr Total	Grab		
2020-09-01							
2020-09-02							
2020-09-03							
2020-09-04							
2020-09-05							
2020-09-06							
2020-09-07							
2020-09-08							
2020-09-09							
2020-09-10							
2020-09-11							
2020-09-12							
2020-09-13							
2020-09-14							
2020-09-15							
2020-09-16							
2020-09-17							
2020-09-18							
2020-09-19							
2020-09-20							
2020-09-21							
2020-09-22							
2020-09-23							
2020-09-24							
2020-09-25							
2020-09-26							
2020-09-27							
2020-09-28							
2020-09-29							
2020-09-30							
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	
Eric Tanko						Certification Version Date 2020-10-19 11:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSD Westerly WWTC PERMIT NUMBER: 3PE00001*QD
 LOCATION: 5800 Cleveland Memorial Shoreway NW MONITORING PERIOD : 2020-09-01 To: 2020-09-30
 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 (NH DES# 2238).

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	E. coli	31648	2020-09-17	#/100 ml	NOT VALID DUE TO LAB READ OUT ERROR
001	CBOD 5 day	80082	2020-09-02	mg/l	STANDARD DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2020-09-03	mg/l	STANDARD DID NOT MEET QC CRITERIA
002	E. coli	31648	2020-09-28	#/100 ml	RECEIVED PAST HOLD TIME
601	CBOD 5 day	80082	2020-09-02	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2020-09-03	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2020-09-09	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2020-09-29	mg/l	BLANK DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	1002110	STATUS:	Original
FACILITY:	NEORSD Westerly WWTC	PERMIT NUMBER:	3PE00001*QD
LOCATION:	5800 Cleveland Memorial Shoreway NW	STATION CODE:	002
	Cleveland, OH 44115	MONITORING PERIOD :	<u>2020-10-01</u> To: <u>2020-10-31</u>
COUNTY:	Cuyahoga	REPORTING LAB:	NEORSD Analytical Services
DISTRICT:	NEDO	ANALYST:	Cheryl Soltis-Muth, NEORSD AS Manager
		NO DISCHARGE INDICATOR:	

PARAMETER	Total Suspended Solids	E. coli	Overflow Occurrence	Overflow Volume	CBOD 5 day	Duration of Discharge	
PARAMETER CODE	00530	31648	74062	74063	80082	82517	
UNITS	mg/l	#/100 ml	No./Month	Million Gallons	mg/l	Hours	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Total	24hr Total	Grab	24hr Total	
2020-10-01							
2020-10-02							
2020-10-03							
2020-10-04							
2020-10-05							
2020-10-06							
2020-10-07							
2020-10-08							
2020-10-09							
2020-10-10							
2020-10-11							
2020-10-12							
2020-10-13	78.0	1334000	1	0.3	68.6	0.80	
2020-10-14							
2020-10-15							
2020-10-16							
2020-10-17							
2020-10-18							
2020-10-19							
2020-10-20							
2020-10-21	92.0	111990	1	130	18.1	9.17	
2020-10-22	40.4	384000	0	0.7	16.1	0.72	
2020-10-23	89.0	AH	1	3.7	22.0	1.70	
2020-10-24	106	344800	1	2.5	16.4	1.68	
2020-10-25							
2020-10-26							
2020-10-27							
2020-10-28							
2020-10-29	30.0	539000	1	0.1	18.2	1.10	
2020-10-30	16.4	820000	0	0.1	18.1	2.05	
2020-10-31							
Minimum	16.4	111990.0	0.0	0.1	16.1	0.72	
Maximum	106.0	1334000.0	1.0	130.0	68.6	9.17	
Average	64.54286	588965	0.71429	19.62857	25.35714	2.46	
Count	7	6	7	7	7	7	
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Eric Tanko							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1002110
FACILITY: NEORSD Westerly WWTC
LOCATION: 5800 Cleveland Memorial Shoreway NW
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PE00001*QD
STATION CODE: 602
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORSD Analytical Services
ANALYST: Cheryl Soltis-Muth, NEORSD AS Manager
NO DISCHARGE INDICATOR: AL

PARAMETER	Bypass Occurrence	Bypass Total Hours Per Day	Total Suspended Solids	Bypass Volume	CBOD 5 day		
PARAMETER CODE	00051	00052	00530	51428	80082		
UNITS	No./Day	Hrs/Day	mg/l	MGAL	mg/l		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	24hr Total	24hr Total	Grab	24hr Total	Grab		
2020-10-01							
2020-10-02							
2020-10-03							
2020-10-04							
2020-10-05							
2020-10-06							
2020-10-07							
2020-10-08							
2020-10-09							
2020-10-10							
2020-10-11							
2020-10-12							
2020-10-13							
2020-10-14							
2020-10-15							
2020-10-16							
2020-10-17							
2020-10-18							
2020-10-19							
2020-10-20							
2020-10-21							
2020-10-22							
2020-10-23							
2020-10-24							
2020-10-25							
2020-10-26							
2020-10-27							
2020-10-28							
2020-10-29							
2020-10-30							
2020-10-31							
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	
Eric Tanko						Certification Version Date 2020-11-19 12:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSD Westerly WWTC PERMIT NUMBER: 3PE00001*QD
LOCATION: 5800 Cleveland Memorial Shoreway NW MONITORING PERIOD : 2020-10-01 To: 2020-10-31
Cleveland, OH 44115

GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH, Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant (NH DES# 2238).

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
002	E. coli	31648	2020-10-23	#/100 ml	SAMPLE RECEIVED PAST HOLD TIME

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:
FACILITY:
LOCATION:

COUNTY:
DISTRICT:

1009327
NEORSD Westerly WWTC
5800 Cleveland Memorial Shoreway NW
Cleveland, OH 44115
Cuyahoga
NEDO

STATUS:
PERMIT NUMBER:
STATION CODE:
MONITORING PERIOD :
REPORTING LAB:
ANALYST:
NO DISCHARGE INDICATOR:

Original
3PE00001*QD
002
2020-11-01 To: 2020-11-30
NEORSD Analytical Services
Cheryl Soltis-Muth, NEORSD AS
Manager
AL

PARAMETER	Total Suspended Solids	Overflow Occurrence	Overflow Volume	CBOD 5 day	Duration of Discharge		
PARAMETER CODE	00530	74062	74063	80082	82517		
UNITS	mg/l	No./Month	Million Gallons	mg/l	Hours		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Total	24hr Total	Grab	24hr Total		
2020-11-01							
2020-11-02							
2020-11-03							
2020-11-04							
2020-11-05							
2020-11-06							
2020-11-07							
2020-11-08							
2020-11-09							
2020-11-10							
2020-11-11							
2020-11-12							
2020-11-13							
2020-11-14							
2020-11-15							
2020-11-16							
2020-11-17							
2020-11-18							
2020-11-19							
2020-11-20							
2020-11-21							
2020-11-22							
2020-11-23							
2020-11-24							
2020-11-25							
2020-11-26							
2020-11-27							
2020-11-28							
2020-11-29							
2020-11-30							
Minimum							
Maximum							
Average							
Count							
Name of Responsible Official or Authorized Representative	<i>I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.</i>			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Eric Tanko							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:
FACILITY:
LOCATION:

COUNTY:
DISTRICT:

1009327
NEORSD Westerly WWTC
5800 Cleveland Memorial Shoreway NW
Cleveland, OH 44115

Cuyahoga

NEDO

STATUS:
PERMIT NUMBER:
STATION CODE:
MONITORING PERIOD :

REPORTING LAB:

ANALYST:

NO DISCHARGE INDICATOR:

Original
3PE00001*QD
602
2020-11-01 To: 2020-11-30
NEORSD Analytical Services
Cheryl Soltis-Muth, NEORSD AS
Manager
AL

PARAMETER	Bypass Occurrence	Bypass Total Hours Per Day	Total Suspended Solids	Bypass Volume	CBOD 5 day		
PARAMETER CODE	00051	00052	00530	51428	80082		
UNITS	No./Day	Hrs/Day	mg/l	MGAL	mg/l		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	24hr Total	24hr Total	Grab	24hr Total	Grab		
2020-11-01							
2020-11-02							
2020-11-03							
2020-11-04							
2020-11-05							
2020-11-06							
2020-11-07							
2020-11-08							
2020-11-09							
2020-11-10							
2020-11-11							
2020-11-12							
2020-11-13							
2020-11-14							
2020-11-15							
2020-11-16							
2020-11-17							
2020-11-18							
2020-11-19							
2020-11-20							
2020-11-21							
2020-11-22							
2020-11-23							
2020-11-24							
2020-11-25							
2020-11-26							
2020-11-27							
2020-11-28							
2020-11-29							
2020-11-30							
Minimum							
Maximum							
Average							
Count							
Name of Responsible Official or Authorized Representative	<i>I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.</i>			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Eric Tanko						Certification Version Date 2020-12-17 07:12	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY:
LOCATION:

NEORSW Westerly WWTC
5800 Cleveland Memorial Shoreway NW
Cleveland, OH 44115

PERMIT NUMBER:
MONITORING PERIOD :

3PE00001*QD
2020-11-01 To: 2020-11-30

GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH, Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant (NH DES# 2238).

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
601	CBOD 5 day	80082	2020-11-05	mg/l	BLANKS FAILED QC CRITERIA
601	CBOD 5 day	80082	2020-11-22	mg/l	BLANKS FAILED QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:
FACILITY:
LOCATION:

COUNTY:
DISTRICT:

1016953
 NEORSD Westerly WWTC
 5800 Cleveland Memorial Shoreway NW
 Cleveland, OH 44115
 Cuyahoga
 NEDO

STATUS:
PERMIT NUMBER:
STATION CODE:
MONITORING PERIOD :

REPORTING LAB:
ANALYST:
NO DISCHARGE INDICATOR:

Original
3PE00001*QD
 002
2020-12-01 To: 2020-12-31
 NEORSD Analytical Services
 Cheryl Soltis-Muth, NEORSD AS
 Manager
AL

PARAMETER	Total Suspended Solids	Overflow Occurrence	Overflow Volume	CBOD 5 day	Duration of Discharge		
PARAMETER CODE	00530	74062	74063	80082	82517		
UNITS	mg/l	No./Month	Million Gallons	mg/l	Hours		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Total	24hr Total	Grab	24hr Total		
2020-12-01							
2020-12-02							
2020-12-03							
2020-12-04							
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12							
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28							
2020-12-29							
2020-12-30							
2020-12-31							
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
Eric Tanko			Certification Version Date 2021-01-18 07:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:
FACILITY:
LOCATION:

COUNTY:
DISTRICT:

1016953
 NEORSD Westerly WWTC
 5800 Cleveland Memorial Shoreway NW
 Cleveland, OH 44115
 Cuyahoga
 NEDO

STATUS:
PERMIT NUMBER:
STATION CODE:
MONITORING PERIOD :

REPORTING LAB:
ANALYST:

NO DISCHARGE INDICATOR:

Original
3PE00001*QD
 602
2020-12-01 To: 2020-12-31
 NEORSD Analytical Services
 Cheryl Soltis-Muth, NEORSD AS
 Manager
AL

PARAMETER	Bypass Occurrence	Bypass Total Hours Per Day	Total Suspended Solids	Bypass Volume	CBOD 5 day		
PARAMETER CODE	00051	00052	00530	51428	80082		
UNITS	No./Day	Hrs/Day	mg/l	MGAL	mg/l		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	24hr Total	24hr Total	Grab	24hr Total	Grab		
2020-12-01							
2020-12-02							
2020-12-03							
2020-12-04							
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12							
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28							
2020-12-29							
2020-12-30							
2020-12-31							
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
Eric Tanko			Certification Version Date 2021-01-18 07:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY:
LOCATION:

NEORSW Westerly WWTC
5800 Cleveland Memorial Shoreway NW
Cleveland, OH 44115

PERMIT NUMBER:
MONITORING PERIOD :

3PE00001*QD
2020-12-01 To: 2020-12-31

GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH, Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant (NH DES# 2238).

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
601	CBOD 5 day	80082	2020-12-22	mg/l	BLANKS FAILED QC CRITERIA

Easterly WWTP eDMR Reports

Second Half of 2020

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: 974407
FACILITY: NEORS D Easterly WWTP
LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PF00001*MD
STATION CODE: 003
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
REPORTING LAB: NEORS D 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	
2020-07-01							
2020-07-02							
2020-07-03							
2020-07-04							
2020-07-05							
2020-07-06							
2020-07-07							
2020-07-08							
2020-07-09							
2020-07-10							
2020-07-11							
2020-07-12							
2020-07-13							
2020-07-14							
2020-07-15							
2020-07-16							
2020-07-17							
2020-07-18							
2020-07-19							
2020-07-20							
2020-07-21							
2020-07-22							
2020-07-23							
2020-07-24							
2020-07-25							
2020-07-26							
2020-07-27							
2020-07-28							
2020-07-29							
2020-07-30							
2020-07-31							
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						Certification Version Date 2020-08-12 11:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 974407
FACILITY: NEORS D Easterly WWTP
LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PF00001*MD
STATION CODE: 002
MONITORING PERIOD : 2020-07-01 To: 2020-07-31
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	
2020-07-01							
2020-07-02							
2020-07-03							
2020-07-04							
2020-07-05							
2020-07-06							
2020-07-07							
2020-07-08							
2020-07-09							
2020-07-10	AH	320	28	1	21.51	4.28	
2020-07-11	504000	186	15	0	186.12	15.65	
2020-07-12							
2020-07-13							
2020-07-14							
2020-07-15							
2020-07-16							
2020-07-17							
2020-07-18							
2020-07-19	AH	22	5	1	0.88	1.38	
2020-07-20							
2020-07-21							
2020-07-22							
2020-07-23							
2020-07-24							
2020-07-25							
2020-07-26							
2020-07-27	AH	380	101	1	7.14	2.27	
2020-07-28							
2020-07-29							
2020-07-30							
2020-07-31							
Minimum	504000.0	22.0	5.0	0.0	0.88	1.38	
Maximum	504000.0	380.0	101.0	1.0	186.12	15.65	
Average	504000	227	37.25	0.75	53.9125	5.895	
Count	1	4	4	4	4	4	
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Robert Bonnett						Certification Version Date 2020-08-12 11:08	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSD Easterly WWTP
LOCATION: 14021 Lakeshore Blvd
Cleveland, OH 44115

PERMIT NUMBER: **3PF00001*MD**
MONITORING PERIOD : **2020-07-01 To: 2020-07-31**

GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant (NH DES Lab ID#2238).

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	CBOD 5 day	80082	2020-07-02	mg/l	STANDARD DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2020-07-22	mg/l	STANDARD DID NOT MEET QC CRITERIA
002	E. coli	31648	2020-07-10	#/100 ml	SAMPLE RECEIVED PAST HOLD TIME
002	E. coli	31648	2020-07-19	#/100 ml	SAMPLE RECEIVED PAST HOLD TIME
002	E. coli	31648	2020-07-27	#/100 ml	SAMPLE RECEIVED PAST HOLD TIME
601	CBOD 5 day	80082	2020-07-02	mg/l	STANDARD DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2020-07-26	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 996146
FACILITY: NEORS D Easterly WWTP
LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PF00001*MD
STATION CODE: 002
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS D Analytical Services
ANALYST: Cheryl Soltis-Muth Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	E. coli	Overflow Occurrence	Overflow Volume	CBOD 5 day	Duration of Discharge	
PARAMETER CODE	00530	31648	74062	74063	80082	82517	
UNITS	mg/l	#/100 ml	No./Month	Million Gallons	mg/l	Hours	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Total	24hr Total	Grab	24hr Total	
2020-08-01	93.3	AH	1	1.59	28.8	0.93	
2020-08-02	58	AH	0	0.49	39	0.63	
2020-08-03	348	443000	1	18.17	24.2	4.88	
2020-08-04	62	3654000	1	18.79	AE	6.62	
2020-08-05							
2020-08-06							
2020-08-07							
2020-08-08							
2020-08-09							
2020-08-10							
2020-08-11							
2020-08-12							
2020-08-13							
2020-08-14							
2020-08-15							
2020-08-16	254	AH	1	0.17	105	0.58	
2020-08-17							
2020-08-18							
2020-08-19							
2020-08-20							
2020-08-21							
2020-08-22							
2020-08-23							
2020-08-24							
2020-08-25							
2020-08-26							
2020-08-27							
2020-08-28	492	480000	1	22.89	91.2	7.57	
2020-08-29	168	457000	1	19.08	12.2	2.86	
2020-08-30							
2020-08-31							
Minimum	58.0	443000.0	0.0	0.17	12.2	0.58	
Maximum	492.0	3654000.0	1.0	22.89	105.0	7.57	
Average	210.75714	1258500	0.85714	11.59714	50.06667	3.43857	
Count	7	4	7	7	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	
Robert Bonnett						Certification Version Date 2020-11-02 14:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 996146
FACILITY: NEORS D Easterly WWTP
LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: 3PF00001*MD
STATION CODE: 003
MONITORING PERIOD : 2020-08-01 To: 2020-08-31
REPORTING LAB: NEORS D Analytical Services
ANALYST: Cheryl Soltis-Muth Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	Bypass Occurrence	Bypass Total Hours Per Day	Total Suspended Solids	E. coli	Bypass Volume	CBOD 5 day	
PARAMETER CODE	00051	00052	00530	31648	51428	80082	
UNITS	No./Day	Hrs/Day	mg/l	#/100 ml	MGAL	mg/l	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	24hr Total	24hr Total	Grab	Grab	24hr Total	Grab	
2020-08-01							
2020-08-02							
2020-08-03							
2020-08-04							
2020-08-05							
2020-08-06							
2020-08-07							
2020-08-08							
2020-08-09							
2020-08-10							
2020-08-11							
2020-08-12							
2020-08-13							
2020-08-14							
2020-08-15							
2020-08-16							
2020-08-17							
2020-08-18							
2020-08-19							
2020-08-20							
2020-08-21							
2020-08-22							
2020-08-23							
2020-08-24							
2020-08-25							
2020-08-26							
2020-08-27							
2020-08-28	1	11.38	10.1	920800	60.88	24.6	
2020-08-29	1	4.25	6.8	683000	20.84	61.8	
2020-08-30							
2020-08-31							
Minimum	1.0	4.25	6.8	683000.0	20.84	24.6	
Maximum	1.0	11.38	10.1	920800.0	60.88	61.8	
Average	1	7.815	8.45	801900	40.86	43.2	
Count	2	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							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSD Easterly WWTP
 LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115

PERMIT NUMBER: **3PF00001*MD**
 MONITORING PERIOD : 2020-08-01 To: 2020-08-31

GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH, Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant (NH DES# 2238). EDMR revised on 10/22/2020 to correct effluent temperature and dissolved oxygen results. Temp and DO were previously reported as averages and are now reported as max and min values, respectively. A CBOD5 result of 2.4 mg/L on 8/31/2020 was removed for Station 601 as no analysis occurred on that day.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	CBOD 5 day	80082	2020-08-29	mg/l	STANDARD DID NOT MEET QC CRITERIA
002	E. coli	31648	2020-08-01	#/100 ml	SAMPLE RECEIVED PAST HOLD TIME
002	E. coli	31648	2020-08-02	#/100 ml	SAMPLE RECEIVED PAST HOLD TIME
002	E. coli	31648	2020-08-16	#/100 ml	SAMPLE RECEIVED PAST HOLD TIME
002	CBOD 5 day	80082	2020-08-04	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2020-08-02	mg/l	BLANKS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2020-08-30	mg/l	STANDARD DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 993447
FACILITY: NEORS D Easterly WWTP
LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PF00001*MD
STATION CODE: 002
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS D Analytical Services
ANALYST: Cheryl Soltis-Muth Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	E. coli	Overflow Occurrence	Overflow Volume	CBOD 5 day	Duration of Discharge	
PARAMETER CODE	00530	31648	74062	74063	80082	82517	
UNITS	mg/l	#/100 ml	No./Month	Million Gallons	mg/l	Hours	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Total	24hr Total	Grab	24hr Total	
2020-09-01							
2020-09-02							
2020-09-03							
2020-09-04							
2020-09-05							
2020-09-06							
2020-09-07	183	512000	1	157.68	38.9	10.13	
2020-09-08							
2020-09-09							
2020-09-10							
2020-09-11							
2020-09-12							
2020-09-13	104	214300	1	2.75	47.5	1.65	
2020-09-14							
2020-09-15							
2020-09-16							
2020-09-17							
2020-09-18							
2020-09-19							
2020-09-20							
2020-09-21							
2020-09-22							
2020-09-23							
2020-09-24							
2020-09-25							
2020-09-26							
2020-09-27							
2020-09-28	300	AH	1	34.86	103	5.2	
2020-09-29	35.6	AH	0	9.39	22.6	3.43	
2020-09-30							
Minimum	35.6	214300.0	0.0	2.75	22.6	1.65	
Maximum	300.0	512000.0	1.0	157.68	103.0	10.13	
Average	155.65	363150	0.75	51.17	53	5.1025	
Count	4	2	4	4	4	4	
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Robert Bonnett						Certification Version Date 2020-10-19 14:10	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 993447
FACILITY: NEORS D Easterly WWTP
LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PF00001*MD
STATION CODE: 003
MONITORING PERIOD : 2020-09-01 To: 2020-09-30
REPORTING LAB: NEORS D Analytical Services
ANALYST: Cheryl Soltis-Muth Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	Bypass Occurrence	Bypass Total Hours Per Day	Total Suspended Solids	E. coli	Bypass Volume	CBOD 5 day	
PARAMETER CODE	00051	00052	00530	31648	51428	80082	
UNITS	No./Day	Hrs/Day	mg/l	#/100 ml	MGAL	mg/l	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	24hr Total	24hr Total	Grab	Grab	24hr Total	Grab	
2020-09-01							
2020-09-02							
2020-09-03							
2020-09-04							
2020-09-05							
2020-09-06							
2020-09-07	1	14.18	79.2	1515000	58.69	31.8	
2020-09-08							
2020-09-09							
2020-09-10							
2020-09-11							
2020-09-12							
2020-09-13							
2020-09-14							
2020-09-15							
2020-09-16							
2020-09-17							
2020-09-18							
2020-09-19							
2020-09-20							
2020-09-21							
2020-09-22							
2020-09-23							
2020-09-24							
2020-09-25							
2020-09-26							
2020-09-27							
2020-09-28	1	2.95	76	AH	15.66	44.2	
2020-09-29	0	1.38	42.3	AH	8.03	19	
2020-09-30							
Minimum	0.0	1.38	42.3	1515000.0	8.03	19.0	
Maximum	1.0	14.18	79.2	1515000.0	58.69	44.2	
Average	0.66667	6.17	65.83333	1515000	27.46	31.66667	
Count	3	3	3	1	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							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSD Easterly WWTP
 LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115

PERMIT NUMBER: **3PF00001*MD**
 MONITORING PERIOD : 2020-09-01 To: 2020-09-30

GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH, Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant (NH DES# 2238).

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	E. coli	31648	2020-09-17	#/100 ml	INVALID DUE TO LAB READ OUT TIME ERROR
001	CBOD 5 day	80082	2020-09-02	mg/l	STANDARDS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2020-09-03	mg/l	STANDARDS DID NOT MEET QC CRITERIA
001	CBOD 5 day	80082	2020-09-29	mg/l	BLANKS DID NOT MEET QC CRITERIA
002	E. coli	31648	2020-09-28	#/100 ml	RECEIVED PAST HOLD TIME
002	E. coli	31648	2020-09-29	#/100 ml	RECEIVED PAST HOLD TIME
003	E. coli	31648	2020-09-28	#/100 ml	RECEIVED PAST HOLD TIME
003	E. coli	31648	2020-09-29	#/100 ml	RECEIVED PAST HOLD TIME
601	CBOD 5 day	80082	2020-09-03	mg/l	STANDARDS DID NOT MEET QC CRITERIA
601	CBOD 5 day	80082	2020-09-29	mg/l	BLANKS DID NOT MEET QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000375
FACILITY: NEORS D Easterly WWTP
LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PF00001*MD
STATION CODE: 002
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORS D Analytical Services
ANALYST: Cheryl Soltis-Muth, NEORS D AS Manager
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	E. coli	Overflow Occurrence	Overflow Volume	CBOD 5 day	Duration of Discharge	
PARAMETER CODE	00530	31648	74062	74063	80082	82517	
UNITS	mg/l	#/100 ml	No./Month	Million Gallons	mg/l	Hours	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Total	24hr Total	Grab	24hr Total	
2020-10-01							
2020-10-02							
2020-10-03							
2020-10-04							
2020-10-05							
2020-10-06							
2020-10-07							
2020-10-08							
2020-10-09							
2020-10-10							
2020-10-11							
2020-10-12							
2020-10-13	126.0	241000.0	1.0	3.06	27.0	0.97	
2020-10-14							
2020-10-15							
2020-10-16							
2020-10-17							
2020-10-18							
2020-10-19							
2020-10-20							
2020-10-21	199.0	457000	1.0	158.22	16.4	9.72	
2020-10-22	67.0	AE	1.0	5.47	24.9	2.08	
2020-10-23							
2020-10-24							
2020-10-25							
2020-10-26							
2020-10-27							
2020-10-28							
2020-10-29							
2020-10-30	179.0	19863	1.0	6.08	38.9	2.93	
2020-10-31							
Minimum	67.0	19863.0	1.0	3.06	16.4	0.97	
Maximum	199.0	457000.0	1.0	158.22	38.9	9.72	
Average	142.75	239287.66667	1	43.2075	26.8	3.925	
Count	4	3	4	4	4	4	
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Robert Bonnett						Certification Version Date 2020-11-13 13:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 1000375
FACILITY: NEORSD Easterly WWTP
LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PF00001*MD
STATION CODE: 003
MONITORING PERIOD : 2020-10-01 To: 2020-10-31
REPORTING LAB: NEORSD Analytical Services
ANALYST: Cheryl Soltis-Muth, NEORSD AS Manager
NO DISCHARGE INDICATOR:

PARAMETER	Bypass Occurrence	Bypass Total Hours Per Day	Total Suspended Solids	E. coli	Bypass Volume	CBOD 5 day	
PARAMETER CODE	00051	00052	00530	31648	51428	80082	
UNITS	No./Day	Hrs/Day	mg/l	#/100 ml	MGAL	mg/l	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	24hr Total	24hr Total	Grab	Grab	24hr Total	Grab	
2020-10-01							
2020-10-02							
2020-10-03							
2020-10-04							
2020-10-05							
2020-10-06							
2020-10-07							
2020-10-08							
2020-10-09							
2020-10-10							
2020-10-11							
2020-10-12							
2020-10-13	1.0	3.42	46.3	676000	10.03	20.3	
2020-10-14							
2020-10-15							
2020-10-16							
2020-10-17							
2020-10-18							
2020-10-19							
2020-10-20							
2020-10-21	1.0	17.82	44.6	1112000	62.88	22.2	
2020-10-22	1.0	4.33	38.0	833000	18.38	22.3	
2020-10-23	1.0	3.80	106.0	AH	12.32	102.0	
2020-10-24	0.0	3.78	35.7	275500	9.54	16.8	
2020-10-25							
2020-10-26							
2020-10-27							
2020-10-28							
2020-10-29	1.0	10.85	27.0	723000	22.32	30.3	
2020-10-30	0.0	7.23	17.1	414000	27.19	27.1	
2020-10-31							
Minimum	0.0	3.42	17.1	275500.0	9.54	16.8	
Maximum	1.0	17.82	106.0	1112000.0	62.88	102.0	
Average	0.71429	7.31857	44.95714	672250	23.23714	34.42857	
Count	7	7	7	6	7	7	
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Robert Bonnett						Certification Version Date 2020-11-13 13:11	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: NEORSD Easterly WWTP
LOCATION: 14021 Lakeshore Blvd
Cleveland, OH 44115

PERMIT NUMBER: 3PF00001*MD
MONITORING PERIOD : 2020-10-01 To: 2020-10-31

GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH, Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant (NH DES# 2238).

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
002	E. coli	31648	2020-10-22	#/100 ml	SAMPLE ANALYZED FROM NON-STERILE COLLECTION CONTAINER
003	E. coli	31648	2020-10-23	#/100 ml	SAMPLE RECEIVED PAST HOLD TIME

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:
FACILITY:
LOCATION:

COUNTY:
DISTRICT:

1008680
NEORSD Easterly WWTP
14021 Lakeshore Blvd
Cleveland, OH 44115
Cuyahoga
NEDO

STATUS:
PERMIT NUMBER:
STATION CODE:
MONITORING PERIOD :
REPORTING LAB:
ANALYST:
NO DISCHARGE INDICATOR:

Original
3PF00001*MD
002
2020-11-01 To: 2020-11-30
NEORSD Analytical Services
Cheryl Soltis-Muth, NEORSD AS
Manager

PARAMETER	Total Suspended Solids	Overflow Occurrence	Overflow Volume	CBOD 5 day	Duration of Discharge		
PARAMETER CODE	00530	74062	74063	80082	82517		
UNITS	mg/l	No./Month	Million Gallons	mg/l	Hours		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Total	24hr Total	Grab	24hr Total		
2020-11-01							
2020-11-02							
2020-11-03							
2020-11-04							
2020-11-05							
2020-11-06							
2020-11-07							
2020-11-08							
2020-11-09							
2020-11-10							
2020-11-11							
2020-11-12							
2020-11-13							
2020-11-14							
2020-11-15							
2020-11-16							
2020-11-17							
2020-11-18							
2020-11-19							
2020-11-20							
2020-11-21							
2020-11-22	122	1	7.51	AE	3.15		
2020-11-23							
2020-11-24							
2020-11-25							
2020-11-26							
2020-11-27							
2020-11-28							
2020-11-29							
2020-11-30	87.0	1	29.3	52.0	10.85		
Minimum	87.0	1.0	7.51	52.0	3.15		
Maximum	122.0	1.0	29.3	52.0	10.85		
Average	104.5	1	18.405	52	7		
Count	2	2	2	1	2		
Name of Responsible Official or Authorized Representative	<i>I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.</i>			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Robert Bonnett						Certification Version Date	2020-12-15 12:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:
FACILITY:
LOCATION:

COUNTY:
DISTRICT:

1008680
NEORSD Easterly WWTP
14021 Lakeshore Blvd
Cleveland, OH 44115
Cuyahoga
NEDO

STATUS:
PERMIT NUMBER:
STATION CODE:
MONITORING PERIOD :
REPORTING LAB:
ANALYST:
NO DISCHARGE INDICATOR:

Original
3PF00001*MD
003
2020-11-01 To: 2020-11-30
NEORSD Analytical Services
Cheryl Soltis-Muth, NEORSD AS
Manager

PARAMETER	Bypass Occurrence	Bypass Total Hours Per Day	Total Suspended Solids	Bypass Volume	CBOD 5 day		
PARAMETER CODE	00051	00052	00530	51428	80082		
UNITS	No./Day	Hrs/Day	mg/l	MGAL	mg/l		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	24hr Total	24hr Total	Grab	24hr Total	Grab		
2020-11-01							
2020-11-02							
2020-11-03							
2020-11-04							
2020-11-05							
2020-11-06							
2020-11-07							
2020-11-08							
2020-11-09							
2020-11-10							
2020-11-11							
2020-11-12							
2020-11-13							
2020-11-14							
2020-11-15							
2020-11-16							
2020-11-17							
2020-11-18							
2020-11-19							
2020-11-20							
2020-11-21							
2020-11-22	1	7.7	74.0	29.72	55.4		
2020-11-23							
2020-11-24							
2020-11-25	1	3.22	104	11.53	86.3		
2020-11-26	0	8.23	91.0	29.36	106		
2020-11-27							
2020-11-28							
2020-11-29							
2020-11-30	1	12.4	74.0	63.37	79.5		
Minimum	0.0	3.22	74.0	11.53	55.4		
Maximum	1.0	12.4	104.0	63.37	106.0		
Average	0.75	7.8875	85.75	33.495	81.8		
Count	4	4	4	4	4		

Name of Responsible Official or Authorized Representative	<i>I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.</i>	Signature of Responsible Official or Authorized Representative	Submission Date/Time
Robert Bonnett			Certification Version Date 2020-12-15 12:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY:
LOCATION:

NEORS D Easterly WWTP
14021 Lakeshore Blvd
Cleveland, OH 44115

PERMIT NUMBER:
MONITORING PERIOD :

3PF00001*MD
2020-11-01 To: 2020-11-30

GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH, Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant (NH DES# 2238).

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
601	CBOD 5 day	80082	2020-11-05	mg/l	BLANKS FAILED QC CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:
FACILITY:
LOCATION:

COUNTY:
DISTRICT:

1016163
NEORSD Easterly WWTP
14021 Lakeshore Blvd
Cleveland, OH 44115
Cuyahoga
NEDO

STATUS:
PERMIT NUMBER:
STATION CODE:
MONITORING PERIOD :
REPORTING LAB:
ANALYST:
NO DISCHARGE INDICATOR:

Original
3PF00001*MD
002
2020-12-01 To: 2020-12-31
NEORSD Analytical Services
Cheryl Soltis-Muth, NEORSD AS
Manager

PARAMETER	Total Suspended Solids	Overflow Occurrence	Overflow Volume	CBOD 5 day	Duration of Discharge		
PARAMETER CODE	00530	74062	74063	80082	82517		
UNITS	mg/l	No./Month	Million Gallons	mg/l	Hours		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Total	24hr Total	Grab	24hr Total		
2020-12-01	136	0	5.93	78.6	3.92		
2020-12-02							
2020-12-03							
2020-12-04							
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12							
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28							
2020-12-29							
2020-12-30	84.0	1	3.72	102	2.77		
2020-12-31							
Minimum	84.0	0.0	3.72	78.6	2.77		
Maximum	136.0	1.0	5.93	102.0	3.92		
Average	110	0.5	4.825	90.3	3.345		
Count	2	2	2	2	2		
Name of Responsible Official or Authorized Representative	<i>I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.</i>			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Robert Bonnett							

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:
FACILITY:
LOCATION:

COUNTY:
DISTRICT:

1016163
NEORSD Easterly WWTP
14021 Lakeshore Blvd
Cleveland, OH 44115
Cuyahoga
NEDO

STATUS:
PERMIT NUMBER:
STATION CODE:
MONITORING PERIOD :
REPORTING LAB:
ANALYST:
NO DISCHARGE INDICATOR:

Original
3PF00001*MD
003
2020-12-01 To: 2020-12-31
NEORSD Analytical Services
Cheryl Soltis-Muth, NEORSD AS
Manager

PARAMETER	Bypass Occurrence	Bypass Total Hours Per Day	Total Suspended Solids	Bypass Volume	CBOD 5 day		
PARAMETER CODE	00051	00052	00530	51428	80082		
UNITS	No./Day	Hrs/Day	mg/l	MGAL	mg/l		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	24hr Total	24hr Total	Grab	24hr Total	Grab		
2020-12-01	0	22.07	41.0	61.5	23.5		
2020-12-02							
2020-12-03							
2020-12-04	1	6.13	81.0	18.84	95.4		
2020-12-05							
2020-12-06							
2020-12-07							
2020-12-08							
2020-12-09							
2020-12-10							
2020-12-11							
2020-12-12	1	5.47	127	14.55	53.6		
2020-12-13							
2020-12-14							
2020-12-15							
2020-12-16							
2020-12-17							
2020-12-18							
2020-12-19							
2020-12-20							
2020-12-21							
2020-12-22							
2020-12-23							
2020-12-24							
2020-12-25							
2020-12-26							
2020-12-27							
2020-12-28	1	6.2	27.4	4.69	19.5		
2020-12-29							
2020-12-30	1	4.27	64.0	20.37	47.9		
2020-12-31	0	1.85	51.5	5.09	23.6		
Minimum	0.0	1.85	27.4	4.69	19.5		
Maximum	1.0	22.07	127.0	61.5	95.4		
Average	0.66667	7.665	65.31667	20.84	43.91667		
Count	6	6	6	6	6		

Name of Responsible Official or Authorized Representative	<i>I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.</i>	Signature of Responsible Official or Authorized Representative	Submission Date/Time
Robert Bonnett			Certification Version Date 2021-01-14 09:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY:
LOCATION:

NEORS D Easterly WWTP
14021 Lakeshore Blvd
Cleveland, OH 44115

PERMIT NUMBER:
MONITORING PERIOD :

3PF00001*MD
2020-12-01 To: 2020-12-31

GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH, Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant (NH DES# 2238).

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
601	CBOD 5 day	80082	2020-12-22	mg/l	BLANKS FAILED QC CRITERIA



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

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

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

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

Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*MD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	8-28-2020 (1023 –1547) & 8-28-2020 (1748 – 2347)
Date and time discharge discovered:	8-28-2020 (1023)
Description of discharge	
Approximate amount of discharge:	60.88 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather during reduced secondary capacity - construction project ATR-4.
Contact persons with knowledge of discharge (if different than above)	
Name:	Patrick Shaposka, Mark Gabor Shift Managers
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	Construction of Project ATR-4 to rehabilitate the plant aeration tanks is on-going through December 2020. Bypasses at Station 003 may occur during wet weather.
Person responsible for implementing remedial steps	
Name:	Robert M. Bonnett
Telephone number:	(216) 531-4892



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

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

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

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

Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*MD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	8-29-2020 (0609 –1024)
Date and time discharge discovered:	8-29-2020 (0609)
Description of discharge	
Approximate amount of discharge:	20.84 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather during reduced secondary capacity - construction project ATR-4.
Contact persons with knowledge of discharge (if different than above)	
Name:	Wasel Sahib, Mark Gabor Shift Managers
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	Construction of Project ATR-4 to rehabilitate the plant aeration tanks is on-going through December 2020. Bypasses at Station 003 may occur during wet weather.
Person responsible for implementing remedial steps	
Name:	Robert M. Bonnett
Telephone number:	(216) 531-4892



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

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

- Southeast District Office: sedo24hournpdes@epa.state.oh.us
- Southwest District Office: swdo24hournpdes@epa.state.oh.us
- Northwest District Office: nwdo24hournpdes@epa.state.oh.us
- Northeast District Office: nedo24hournpdes@epa.state.oh.us
- Central District Office: cdo24hournpdes@epa.state.oh.us
- Central Office: co24hournpdes@epa.state.oh.us

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

Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*MD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	9-7-2020 (0752 –2203)
Date and time discharge discovered:	9-7-2020 (0752)
Description of discharge	
Approximate amount of discharge:	58.69 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather during reduced secondary capacity - construction project ATR-4.
Contact persons with knowledge of discharge (if different than above)	
Name:	Thomas Wenger, Wasel Sahib Shift Managers
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	Construction of Project ATR-4 to rehabilitate the plant aeration tanks is on-going through December 2020. Bypasses at Station 003 may occur during wet weather.
Person responsible for implementing remedial steps	
Name:	Robert M. Bonnett
Telephone number:	(216) 531-4892



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

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- Northwest District Office: nwdo24hournpdes@epa.state.oh.us
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On a case-by-case basis it may be determined an environmental emergency exists. Report environmental emergencies within thirty (30) minutes of discovery to Ohio EPA 24-hours a day, 365 days a year at 800-282-9378!

Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*MD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	9-28-2020 (2103-0000)
Date and time discharge discovered:	9-28-2020 (2103)
Description of discharge	
Approximate amount of discharge:	15.66 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather during reduced secondary capacity - construction project ATR-4.
Contact persons with knowledge of discharge (if different than above)	
Name:	Mark Gabor, Shift Manager
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	Construction of Project ATR-4 to rehabilitate the plant aeration tanks is on-going through December 2020. Bypasses at Station 003 may occur during wet weather.
Person responsible for implementing remedial steps	
Name:	Robert M. Bonnett
Telephone number:	(216) 531-4892



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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*MD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	9-29-2020 (0000 – 0123)
Date and time discharge discovered:	9-29-2020 (0000)
Description of discharge	
Approximate amount of discharge:	8.03 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather during reduced secondary capacity - construction project ATR-4.
Contact persons with knowledge of discharge (if different than above)	
Name:	Mark Gabor, Shift Manager
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	Construction of Project ATR-4 to rehabilitate the plant aeration tanks is on-going through December 2020. Bypasses at Station 003 may occur during wet weather.
Person responsible for implementing remedial steps	
Name:	Robert M. Bonnett
Telephone number:	(216) 531-4892



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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*MD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	10-13-2020 (0250 – 0615)
Date and time discharge discovered:	10-13-2020 (0250)
Description of discharge	
Approximate amount of discharge:	10.03 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather during reduced secondary capacity - construction project ATR-4.
Contact persons with knowledge of discharge (if different than above)	
Name:	Tom Wenger, Shift Manager
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	Construction of Project ATR-4 to rehabilitate the plant aeration tanks is on-going through December 2020. Bypasses at Station 003 may occur during wet weather.
Person responsible for implementing remedial steps	
Name:	Robert M. Bonnett
Telephone number:	(216) 531-4892



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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*MD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	10-21-2020 (0356 – 2145)
Date and time discharge discovered:	10-21-2020 (0356)
Description of discharge	
Approximate amount of discharge:	62.88 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather during reduced secondary capacity - construction project ATR-4.
Contact persons with knowledge of discharge (if different than above)	
Name:	Thomas Wenger, Shift Manager
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	Construction of Project ATR-4 to rehabilitate the plant aeration tanks is on-going through December 2020. Bypasses at Station 003 may occur during wet weather.
Person responsible for implementing remedial steps	
Name:	Robert M. Bonnett
Telephone number:	(216) 531-4892



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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*MD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	10-22-2020 (0520 – 0940)
Date and time discharge discovered:	10-22-2020 (0520)
Description of discharge	
Approximate amount of discharge:	18.38 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather during reduced secondary capacity - construction project ATR-4.
Contact persons with knowledge of discharge (if different than above)	
Name:	Michael Canfield, Unit Process Manager
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	Construction of Project ATR-4 to rehabilitate the plant aeration tanks is on-going through December 2020. Bypasses at Station 003 may occur during wet weather.
Person responsible for implementing remedial steps	
Name:	Robert M. Bonnett
Telephone number:	(216) 531-4892



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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*MD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	10-23-2020 (20:08 – 23:56)
Date and time discharge discovered:	10-23-2020 (20:08)
Description of discharge	
Approximate amount of discharge:	12.32 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather during reduced secondary capacity - construction project ATR-4.
Contact persons with knowledge of discharge (if different than above)	
Name:	Mark Gabor, Shift Manager
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	Construction of Project ATR-4 to rehabilitate the plant aeration tanks is on-going through December 2020. Bypasses at Station 003 may occur during wet weather.
Person responsible for implementing remedial steps	
Name:	Robert M. Bonnett
Telephone number:	(216) 531-4892



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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*MD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	10-24-2020 (02:12 – 05:59)
Date and time discharge discovered:	10-24-2020 (02:12)
Description of discharge	
Approximate amount of discharge:	9.54 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather during reduced secondary capacity - construction project ATR-4.
Contact persons with knowledge of discharge (if different than above)	
Name:	Mark Gabor, Shift Manager
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	Construction of Project ATR-4 to rehabilitate the plant aeration tanks is on-going through December 2020. Bypasses at Station 003 may occur during wet weather.
Person responsible for implementing remedial steps	
Name:	Robert M. Bonnett
Telephone number:	(216) 531-4892



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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*MD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	10-29-2020 (10:31 – 17:22)
Date and time discharge discovered:	10-29-2020 (10:31)
Description of discharge	
Approximate amount of discharge:	22.32 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather during reduced secondary capacity - construction project ATR-4.
Contact persons with knowledge of discharge (if different than above)	
Name:	Mark Gabor, Shift Manager
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	Construction of Project ATR-4 to rehabilitate the plant aeration tanks is on-going through December 2020. Bypasses at Station 003 may occur during wet weather.
Person responsible for implementing remedial steps	
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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*MD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	10-30-2020 (05:28 – 12:42)
Date and time discharge discovered:	10-30-2020 (05:28)
Description of discharge	
Approximate amount of discharge:	27.19 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather during reduced secondary capacity - construction project ATR-4.
Contact persons with knowledge of discharge (if different than above)	
Name:	Michael Canfield, Unit Process Manager
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	Construction of Project ATR-4 to rehabilitate the plant aeration tanks is on-going through December 2020. Bypasses at Station 003 may occur during wet weather.
Person responsible for implementing remedial steps	
Name:	Robert M. Bonnett
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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*MD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	11-22-2020 (1359 – 2141)
Date and time discharge discovered:	11-22-2020 (1359)
Description of discharge	
Approximate amount of discharge:	29.72 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather during reduced secondary capacity - construction project ATR-4.
Contact persons with knowledge of discharge (if different than above)	
Name:	Alvin Howard, Wasel Sahib Shift Managers
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	Construction of Project ATR-4 to rehabilitate the plant aeration tanks is on-going through December 2020. Bypasses at Station 003 may occur during wet weather.
Person responsible for implementing remedial steps	
Name:	Robert M. Bonnett
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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*MD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	11-25-2020 (1738 – 2051)
Date and time discharge discovered:	11-25-2020 (1738)
Description of discharge	
Approximate amount of discharge:	11.53 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather during reduced secondary capacity - construction project ATR-4.
Contact persons with knowledge of discharge (if different than above)	
Name:	Michael Canfield, Wasel Sahib Shift Managers
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	Construction of Project ATR-4 to rehabilitate the plant aeration tanks is on-going through December 2020. Bypasses at Station 003 may occur during wet weather.
Person responsible for implementing remedial steps	
Name:	Robert M. Bonnett
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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*MD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	11-26-2020 (0116 – 0930)
Date and time discharge discovered:	11-26-2020 (0116)
Description of discharge	
Approximate amount of discharge:	29.36 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather during reduced secondary capacity - construction project ATR-4.
Contact persons with knowledge of discharge (if different than above)	
Name:	Alvin Howard, Wasel Sahib Shift Managers
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	Construction of Project ATR-4 to rehabilitate the plant aeration tanks is on-going through December 2020. Bypasses at Station 003 may occur during wet weather.
Person responsible for implementing remedial steps	
Name:	Robert M. Bonnett
Telephone number:	(216) 531-4892



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

Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*MD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	11-30-2020 (1136 – 0000)
Date and time discharge discovered:	11-30-2020 (1136)
Description of discharge	
Approximate amount of discharge:	63.37 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather during reduced secondary capacity - construction project ATR-4.
Contact persons with knowledge of discharge (if different than above)	
Name:	Thomas Wenger, Wasel Sahib Shift Managers
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	Construction of Project ATR-4 to rehabilitate the plant aeration tanks is on-going through December 2020. Bypasses at Station 003 may occur during wet weather.
Person responsible for implementing remedial steps	
Name:	Robert M. Bonnett
Telephone number:	(216) 531-4892



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

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Southeast District Office: sedo24hournpdes@epa.state.oh.us
 Southwest District Office: swdo24hournpdes@epa.state.oh.us
 Northwest District Office: nwdo24hournpdes@epa.state.oh.us
 Northeast District Office: nedo24hournpdes@epa.state.oh.us
 Central District Office: cdo24hournpdes@epa.state.oh.us
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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*MD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	12-1-2020 (0000 – 2204)
Date and time discharge discovered:	12-1-2020 (0000)
Description of discharge	
Approximate amount of discharge:	61.50 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather during reduced secondary capacity - construction project ATR-4.
Contact persons with knowledge of discharge (if different than above)	
Name:	Alvin Howard, Wasel Sahib Shift Managers
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	Construction of Project ATR-4 to rehabilitate the plant aeration tanks is on-going through December 2020. Bypasses at Station 003 may occur during wet weather.
Person responsible for implementing remedial steps	
Name:	Robert M. Bonnett
Telephone number:	(216) 531-4892



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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*MD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	12-4-2020 (1715 – 2323)
Date and time discharge discovered:	12-4-2020 (1715)
Description of discharge	
Approximate amount of discharge:	18.84 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather during reduced secondary capacity - construction project ATR-4.
Contact persons with knowledge of discharge (if different than above)	
Name:	Michael Canfield, Wasel Sahib Shift Managers
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	Construction of Project ATR-4 to rehabilitate the plant aeration tanks is on-going through December 2020. Bypasses at Station 003 may occur during wet weather.
Person responsible for implementing remedial steps	
Name:	Robert M. Bonnett
Telephone number:	(216) 531-4892



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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*MD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	12-12-2020 (1802-2330)
Date and time discharge discovered:	12-12-2020 (1802)
Description of discharge	
Approximate amount of discharge:	14.55 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather during reduced secondary capacity - construction project ATR-4.
Contact persons with knowledge of discharge (if different than above)	
Name:	Alvin Howard, Thomas Wenger Shift Manager
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	Construction of Project ATR-4 to rehabilitate the plant aeration tanks is on-going through December 2020. Bypasses at Station 003 may occur during wet weather.
Person responsible for implementing remedial steps	
Name:	Robert M. Bonnett
Telephone number:	(216) 531-4892



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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*MD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	12-28-2020 (0758 – 1410)
Date and time discharge discovered:	12-28-2020 (0758)
Description of discharge	
Approximate amount of discharge:	4.69 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather during reduced secondary capacity - construction project ATR-4.
Contact persons with knowledge of discharge (if different than above)	
Name:	Thomas Wenger, Shift Manager
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	Construction of Project ATR-4 to rehabilitate the plant aeration tanks is on-going through March 2021. Bypasses at Station 003 may occur during wet weather.
Person responsible for implementing remedial steps	
Name:	Robert M. Bonnett
Telephone number:	(216) 531-4892



Division of Surface Water
 Non-compliance Notification for
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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*MD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	12-31-2020 (0000 – 0151)
Date and time discharge discovered:	12-31-2020 (0000)
Description of discharge	
Approximate amount of discharge:	5.09 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet Weather during reduced secondary capacity – construction project ATR-4
Contact person with knowledge of discharge (if different than above)	
Name:	Michael Dolsen
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	Construction of the Project ATR – 4 to rehabilitate the plant aeration tanks is on-going through March 2021. Bypasses at Station 003 may occur during wet weather.
Person responsible for implementing remedial steps	
Name:	Robert M. Bonnett
Telephone number:	(216)531-4892