



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

Case 1:10-CV-02895-DCN

Semi-Annual Progress Report No. 2

January 25, 2013

May 28, 2013 (re-submitted)

NEORS D Semi-Annual Progress Report No. 2
Period from July 1, 2012 to December 31, 2012

May 24, 2013

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**Re: Consent Decree Case 1:10-CV-02895-DCN
Semi-Annual Progress Report No. 2**

To Whom It May Concern:

The NEORS D is pleased to submit the enclosed revised Semi-Annual Progress Report (Progress Report) in response to the April 30, 2013 and May 16, 2013 email requests of Ms. Jennifer Welch of US EPA Region V. This Progress Report covers the period from July 1, 2012, through December 31, 2012 and is a re-submittal of Progress Report No. 2 submitted pursuant to Section IX of the above-referenced Consent Decree. Progress Report No. 2, specifically the Appendix, has been revised to include the official and complete set of current CSO and Bypass Reports submitted to OEPA during the 6-month reporting period as requested.

Sincerely,

Julius Ciaccia
Executive Director

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

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NEORSD Semi-Annual Progress Report No. 2
 Period from July 1, 2012 to December 31, 2012

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

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

Table 1: Current Reporting Period CD Requirements

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Compliance Status
Consent Decree Paragraph 26/ Appendix 5	Federal Supplemental Environmental Project – Collection and Disposal of Household Hazardous Waste at Special Waste Convenience Center or Alternative Location	Conduct and fund at least one collection day per month for four years or until NEORSD spends at least \$1,000,000 in creditable operating expenses, whichever is longer	Monthly starting no later than April 30, 2011	In compliance: On March 24, 2011, the NEORSD and Cuyahoga County Solid Waste District (CCSWD) entered into an intergovernmental agreement for the collection and disposal of Household Hazardous Waste. First collection was held on April 28, 2011. 12 collections occurred during the reporting period (2 per month) at a NEORSD expenditure of \$69,073.66. To date, 40 collections have occurred at a NEORSD expenditure of \$213,067.18.

NEORSD Semi-Annual Progress Report No. 2
 Period from July 1, 2012 to December 31, 2012

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: Operation and maintenance activities cannot begin until design and construction of the pump station are completed by others which are dependent upon the outcome of an Environmental Impact Statement (EIS) for the Canal Diversion Dam Removal. The EIS is not scheduled to be completed until 3 rd Quarter 2013.

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 Period from July 1, 2012 to December 31, 2012

Table 1: Current Reporting Period CD Requirements

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Compliance Status
Consent Decree Appendix 2 Section 2.6.2	Progress Reports to the Public	Public outreach activities will continue with periodic updates using various media	N/A	<p>In compliance:</p> <p>The NEORSD continues to manage its Project Clean Lake webpage by offering Consent-Decree project updates and other educational downloads. www.neorsd.org/projectcleanlake.php</p> <p>Videos on the NEORSD’s YouTube channel feature the progress of Project Clean Lake projects, primarily the Euclid Creek Tunnel. http://youtube.com/neorsdCCR</p> <p>CSO LTCP project updates posted on NEORSD’s blog (http://neorsd.blogspot.com). A total of 18 blog posts were tagged with a “Project Clean Lake” reference in 2012.</p> <p>Production of printed materials as needed for public education events, including a Euclid Creek Tunnel newsletter for community residents, and a Euclid Creek Tunnel blog for weekly project updates. http://euclidcreek.blogspot.com</p> <p>Project Clean Lake banners are displayed at two locations of the Euclid Creek Tunnel project to help customers relate that work to the NEORSD’s CSO LTCP efforts. New signs are planned for 2013.</p>

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

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

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

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Current Period Work Summary
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NEORSD Semi-Annual Progress Report No. 2
 Period from July 1, 2012 to December 31, 2012

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

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Current Period Work Summary
Appendix 3	Implementation of GI Plan	Implementation of GI Plan within eight (8) years of Entry of Decree	July 7, 2019	<p>Continued working on Green Infrastructure (GI) Advanced Planning. Developed conceptual designs for 15 potential project areas.</p> <p>Initiated design of the Urban Agriculture GI project. This is one of the Early Action projects identified in the GI Advance Facility Plan. The estimated CSO reduction for this project is 2.2 MG.</p> <p>Initiated design of storm sewer improvements that are part of the Woodland Central GI Project. Construction of this project is incorporated in a cooperative agreement in partnership with the City of Cleveland. This is the first phase of the overall Woodland Central project area which has an estimated CSO reduction of 6.4 MG.</p> <p>Initiated design of the Fleet Avenue GI Project. Construction of this project is incorporated in a cooperative agreement in partnership with the City of Cleveland. Developed project public participation plan. The estimated CSO reduction for this project is 1.0 MG.</p> <p>Construction of GI features at the Courtyard by Marriott Hotel continued. Installation of StormTech Chambers installed January 9, 2013. The estimated CSO reduction for this project is 0.1 MG.</p> <p>Initiated design of GI Demonstration Project in Slavic Village.</p>

NEORSD Semi-Annual Progress Report No. 2
 Period from July 1, 2012 to December 31, 2012

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

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Current Period Work Summary
Appendix 1 Control Measure 1	Easterly WWTP - Increase Secondary Treatment Capacity	Bid Year: 2014 Achievement of Full Operation: 2016	December 31, 2014 December 31, 2016	The 60% design documents for the Easterly Secondary System Improvements project were submitted for NEORSD review on November 12, 2012. Comments on the 60% design submittal were provided on December 15, 2012.
Appendix 1 Control Measure 2	Treatment and Disinfection of CSO 001 Using CEHRT	Pilot Testing Report within 42 months of Work Plan Approval	March 20, 2015	Bids were received on July 9, 2012 for the construction of both the CSO 001(CM 2) and CSO 002 (CM 3) pilot facilities. Construction Notice to Proceed (NTP) for the pilot facilities was issued on August 6, 2012. Request for Proposal (RFP) was issued on November 2, 2012 for operation, maintenance, and data collection of the three CEHRT and high rate disinfection pilots. Proposals were received on December 6, 2012. Negotiations with the selected consultant are on-going.

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 Period from July 1, 2012 to December 31, 2012

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

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Current Period Work Summary
Appendix 1 Control Measure 3	Treatment and Disinfection of CSO 002 using CEHRT in all 6 Quadrants (quads)	Pilot Testing Report within 54 months of Work Plan Approval	March 20, 2016	<p>Bids were received on July 9, 2012 for the construction of both the CSO 001(CM 2) and CSO 002 (CM 3) pilot facilities. Construction Notice to Proceed (NTP) for the pilot facilities was issued on August 6, 2012.</p> <p>Request for Proposal (RFP) was issued on November 2, 2012 for operation, maintenance, and data collection of the three CEHRT and high rate disinfection pilots. Proposals were received on December 6, 2012. Negotiations with the selected consultant are on-going.</p>
Appendix 1 Control Measure 4	Southerly WWTP - Treatment of Primary Effluent Bypass Demonstration/Pilot Project	Pilot Testing Report within 42 months of Work Plan Approval	March 20, 2015	<p>Construction Notice to Proceed (NTP) for the pilot facilities was issued on August 13, 2012.</p> <p>Request for Proposal (RFP) was issued on November 2, 2012 for operation, maintenance, and data collection of the three CEHRT and high rate disinfection pilots. Proposals were received on December 6, 2012. Negotiations with the selected consultant are on-going.</p>

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

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Current Period Work Summary
Appendix 1 Control Measure 6	Euclid Creek Tunnel/Dugway Storage System	Bid Year 2010 Achievement of Full Operation 2020	December 31, 2010 December 31, 2020	Euclid Creek Tunnel: Commenced construction in April 2011 Easterly Tunnel Dewatering Pump Station (ETDPS): Commenced construction in January 2012 Dugway West Interceptor Relief Sewer: Scheduled to be bid in May 2013. Euclid Creek Pump Station/Lakeshore Boulevard Relief Sewer (ECPS/LBRS): 60% design submittals received on December 14, 2012 Dugway Storage Tunnel (DST): Project design commencement in January 2013
Appendix 1 Control Measure 24	CSO 063 Relief/Consolidation Sewer	Bid Year 2013 Achievement of Full Operation 2014	December 31, 2013 December 31, 2014	Design effort commencement in January 2013.

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

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Next Period Projected Work
Appendix 3	Implementation of GI Plan	Implementation of GI Plan within eight (8) years of Entry of Decree	July 7, 2019	<p>Continue to evaluate GI project options and develop cooperative agreements for project implementation</p> <p>Complete the conceptual design of GI projects as a part of the GI Advanced Planning.</p> <p>Complete the design of the GI Demonstration Project in Slavic Village.</p> <p>Continue design of Fleet Avenue GI Project. Implement Public Participation Plan. Design anticipated to be completed by end of 2013.</p> <p>Continue design of the Urban Agriculture GI Project. Design anticipated to be completed by end of 2013.</p> <p>Commence construction of the first phase of the Woodland Central GI Project.</p> <p>Complete construction of the GI features at the Courtyard by Marriott Hotel.</p> <p>Acquire easements and ownership of several properties that are critical to the GI Program implementation.</p> <p>Negotiate contract with Trust for Public Land for property acquisition and related project management services.</p>

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

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Next Period Projected Work
Appendix 3	GI Post Construction Monitoring (PCM)	Submit sewershed specific and Phase 1 site specific GI PCM proposals within two years following entry of the Consent Decree, and Submit Phase 2 site specific GI PCM proposal by December 31, 2014	July 7, 2013 December 31, 2014	Development of required GI PCM proposals is scheduled to be completed and submitted for EPA approval by July 2013.
Appendix 1 Control Measure 1	Increase Secondary Treatment Capacity	Bid Year: 2014 Achievement of Full Operation: 2016	December 31, 2014 December 31, 2016	Project construction scheduled to bid in the 2 nd quarter of 2013 with construction award anticipated for 3 rd Quarter 2013.
Appendix 1 Control Measure 2	Treatment and Disinfection of CSO 001 Using CEHRT	Pilot Testing Report within 42 months of Work Plan Approval	March 20, 2015	Construction of pilot facilities is scheduled to be complete in February 2013. Operations, Maintenance, & Data Collection Consultant is scheduled to be under contract by March 2013 and pilot operation is anticipated to commence in March 2013.

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

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Next Period Projected Work
Appendix 1 Control Measure 3	Treatment and Disinfection of CSO 002 using CEHRT in all 6 Quadrants (quads)	Pilot Testing Report within 54 months of Work Plan Approval	March 20, 2016	Construction of pilot facilities is scheduled to be complete in March 2013. Operations, Maintenance, & Data Collection Consultant is scheduled to be under contract by March 2013 and pilot operation is anticipated to commence in April 2013.
Appendix 1 Control Measure 4	Treatment of Primary Effluent Bypass Demonstration/Pilot Project	Pilot Testing Report within 42 months of Work Plan Approval	March 20, 2015	Construction of pilot facilities is scheduled to be complete in April 2013. Operations, Maintenance, & Data Collection Consultant is scheduled to be under contract by March 2013 and pilot operation is anticipated to commence in April 2013.

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

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Next Period Projected Work
Appendix 1 Control Measure 6	Euclid Creek Tunnel/Dugway Storage System	Achievement of Full Operation 2020	December 31, 2020	<p>Euclid Creek Tunnel: Construction is scheduled to be complete in 2015.</p> <p>Easterly Tunnel Dewatering Pump Station (TDPS): Construction is scheduled to be complete in 2015.</p> <p>Dugway West Interceptor Relief Sewer: 90% Design documents scheduled to be submitted in January 2013 with construction bidding scheduled for May 2013.</p> <p>Euclid Creek Pump Station/Lakeshore Boulevard Relief Sewer (ECPS/LBRS): 90% Design documents scheduled to be submitted in April 2013 with construction bidding scheduled for July 2013.</p> <p>Dugway Storage Tunnel (DST): Project design commenced in January 2013 and is scheduled to be complete in July 2014.</p> <p>East 140th Consolidation and Relief Sewer: A Request for Proposal (RFP) for project design is scheduled to be issued in March 2013.</p>
Appendix 1 Control Measure 18	Mary Street Pump Station Upgrade	<p>Bid Year 2015</p> <p>Achievement of Full Operation 2017</p>	<p>December 31, 2015</p> <p>December 31, 2017</p>	<p>A Request for Proposal (RFP) for project design is scheduled to be issued in August 2013.</p>

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

Reference	Description	Milestone(s) in CD	Calendar Milestone(s)	Next Period Projected Work
Appendix 1 Control Measure 24	CSO 063 Relief/Consolidation Sewer	Bid Year 2013 Achievement of Full Operation 2014	December 31, 2013 December 31, 2014	Project design is scheduled to be complete by September 2013 and bid for construction by the end of 2013.

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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. 1	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, 2012	July 24, 2012

4. Certification Statement (IX. Paragraph 48)

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine and imprisonment for knowing violations.

Julius Ciaccia, Executive Director

Date

Appendix:

Current CSO and Bypass Reports Submitted to OEPA

(IX. Paragraph 46.d.)

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

**Easterly WWTP
Bypass 002 and 003
Reports**

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 268646
FACILITY: NE Ohio Regional S D Easterly STP
LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: *3PF00001*KD*
STATION CODE: 003
MONITORING PERIOD : 2012-07-01 To: 2012-07-31
REPORTING LAB: NEORSD Analytical Services
ANALYST: Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	Flow Rate	CBOD 5 day	Bypass Occurrence, Number per month	Bypass Duration, Hours per month		
PARAMETER CODE	00530	50050	80082	80998	80999		
UNITS	mg/l	MGD	mg/l	No./Month	Hr/Month		
FREQUENCY	1/Day	1/Day	1/Day	1/Day	1/Day		
SAMPLING TYPE	Grab	Continuous	Grab	Continuous	Continuous		
2012-07-01	AC	AC	AC	AC	AC		
2012-07-02	AC	AC	AC	AC	AC		
2012-07-03	AC	AC	AC	AC	AC		
2012-07-04	70	2.7	27	1	0.90		
2012-07-05	AC	AC	AC	AC	AC		
2012-07-06	AC	AC	AC	AC	AC		
2012-07-07	AC	AC	AC	AC	AC		
2012-07-08	AC	AC	AC	AC	AC		
2012-07-09	AC	AC	AC	AC	AC		
2012-07-10	AC	AC	AC	AC	AC		
2012-07-11	AC	AC	AC	AC	AC		
2012-07-12	AC	AC	AC	AC	AC		
2012-07-13	AC	AC	AC	AC	AC		
2012-07-14	AC	AC	AC	AC	AC		
2012-07-15	AC	AC	AC	AC	AC		
2012-07-16	AC	AC	AC	AC	AC		
2012-07-17	AC	AC	AC	AC	AC		
2012-07-18	AC	AC	AC	AC	AC		
2012-07-19	AC	AC	AC	AC	AC		
2012-07-20	AC	AC	AC	AC	AC		

2012-07-21	AC	AC	AC	AC	AC		
2012-07-22	AC	AC	AC	AC	AC		
2012-07-23	AC	AC	AC	AC	AC		
2012-07-24	AC	AC	AC	AC	AC		
2012-07-25	AC	AC	AC	AC	AC		
2012-07-26	AC	AC	AC	AC	AC		
2012-07-27	AC	AC	AC	AC	AC		
2012-07-28	54	4.0	22	2	1.60		
2012-07-29	AC	AC	AC	AC	AC		
2012-07-30	AC	AC	AC	AC	AC		
2012-07-31	AC	AC	AC	AC	AC		
Minimum	54.0	2.7	22.0	1.0	0.9		
Maximum	70.0	4.0	27.0	2.0	1.6		
Average	62	3.35	24.5	1.5	1.25		
Count	2	2	2	2	2		

Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
		David McNeeley	2012-08-14 16:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 268646 **STATUS:** Original
FACILITY: NE Ohio Regional S D Easterly STP **PERMIT NUMBER:** 3PF00001*KD
LOCATION: 14021 Lakeshore Blvd **STATION CODE:** 002
Cleveland, OH 44115 **MONITORING PERIOD :** 2012-07-01 To: 2012-07-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD Analytical Services
DISTRICT: NEDO **ANALYST:** Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR: AL

PARAMETER	Total Suspended Solids	Flow Rate	CBOD 5 day	Bypass Occurrence, Number per month	Bypass Duration, Hours per month		
PARAMETER CODE	00530	50050	80082	80998	80999		
UNITS	mg/l	MGD	mg/l	No./Month	Hr/Month		
FREQUENCY	1/Day	1/Day	1/Day	1/Day	1/Day		
SAMPLING TYPE	Grab	Continuous	Grab	Continuous	Continuous		
2012-07-01							
2012-07-02							
2012-07-03							
2012-07-04							
2012-07-05							
2012-07-06							
2012-07-07							
2012-07-08							
2012-07-09							
2012-07-10							
2012-07-11							
2012-07-12							
2012-07-13							
2012-07-14							
2012-07-15							
2012-07-16							
2012-07-17							

2012-07-18							
2012-07-19							
2012-07-20							
2012-07-21							
2012-07-22							
2012-07-23							
2012-07-24							
2012-07-25							
2012-07-26							
2012-07-27							
2012-07-28							
2012-07-29							
2012-07-30							
2012-07-31							
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
David McNeeley			2012-08-14 16:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

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

PERMIT NUMBER: *3PF00001*KD*
MONITORING PERIOD : 2012-07-01 To: 2012-07-31

GENERAL REPORT COMMENT:

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

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	CBOD 5 day	80082	2012-07-16	mg/l	ALL OXYGEN DEPLETED BY DAY 5.
001	CBOD 5 day	80082	2012-07-18	mg/l	STANDARD RECOVERY WAS OUT OF CONTROL LIMITS

001	CBOD 5 day	80082	2012-07-27	mg/l	SAMPLES WERE NOT ANALYZED WITHIN THE SPECIFIC HOLD TIMES.
001	CBOD 5 day	80082	2012-07-28	mg/l	SAMPLES WERE NOT ANALYZED WITHIN THE SPECIFIC HOLD TIMES.
001	CBOD 5 day	80082	2012-07-31	mg/l	BLANKS DID NOT MEET QC CRITERIA.
001	Cyanide, Free	00719	2012-07-24	mg/l	SAMPLE LOST DURING ALIQUOTING. RESAMPLED AT A LATER DATE.
001	Chromium, Dissolved Hexavalent	01220	2012-07-24	ug/l	SAMPLE LOST DURING ALIQUOTING. RESAMPLED AT A LATER DATE.
601	Total Suspended Solids	00530	2012-07-27	mg/l	SAMPLES WERE NOT ANALYZED WITHIN THE SPECIFIC HOLD TIMES.
601	Total Suspended Solids	00530	2012-07-28	mg/l	SAMPLES WERE NOT ANALYZED WITHIN THE SPECIFIC HOLD TIMES.
601	CBOD 5 day	80082	2012-07-14	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-07-18	mg/l	STANDARD RECOVERY WAS OUT OF CONTROL LIMITS.
601	CBOD 5 day	80082	2012-07-22	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-07-23	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-07-27	mg/l	SAMPLES WERE NOT ANALYZED WITHIN THE SPECIFIC HOLD TIMES.
601	CBOD 5 day	80082	2012-07-28	mg/l	SAMPLES WERE NOT ANALYZED WITHIN THE SPECIFIC HOLD TIMES.
601	CBOD 5 day	80082	2012-07-31	mg/l	BLANKS DID NOT MEET QC CRITERIA.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 276474
FACILITY: NE Ohio Regional S D Easterly STP
LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: *3PF00001*LD*
STATION CODE: 003
MONITORING PERIOD : **2012-08-01 To: 2012-08-31**
REPORTING LAB: NEORSD Analytical Services
ANALYST: Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	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	1/Day	5/Week	5/Week	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	24hr Total	24hr Total	24hr Total	
2012-08-01	AC	AC	AC	AC	AC	AC	
2012-08-02	AC	AC	AC	AC	AC	AC	
2012-08-03	AC	AC	AC	AC	AC	AC	
2012-08-04	AC	AC	AC	AC	AC	AC	
2012-08-05	AC	AC	AC	AC	AC	AC	
2012-08-06	AC	AC	AC	AC	AC	AC	
2012-08-07	AC	AC	AC	AC	AC	AC	
2012-08-08	AC	AC	AC	AC	AC	AC	
2012-08-09	820000	100	46	1	2.38	5.3	
2012-08-10	AC	AC	AC	AC	AC	AC	
2012-08-11	AC	AC	AC	AC	AC	AC	
2012-08-12	AC	AC	AC	AC	AC	AC	
2012-08-13	AC	AC	AC	AC	AC	AC	
2012-08-14	AC	AC	AC	AC	AC	AC	
2012-08-15	AC	AC	AC	AC	AC	AC	
2012-08-16	AC	AC	AC	AC	AC	AC	
2012-08-17	AC	AC	AC	AC	AC	AC	
2012-08-18	AC	AC	AC	AC	AC	AC	
2012-08-19	AC	AC	AC	AC	AC	AC	
2012-08-20	AC	AC	AC	AC	AC	AC	

2012-08-21	AC	AC	AC	AC	AC	AC	
2012-08-22	AC	AC	AC	AC	AC	AC	
2012-08-23	AC	AC	AC	AC	AC	AC	
2012-08-24	AC	AC	AC	AC	AC	AC	
2012-08-25	AC	AC	AC	AC	AC	AC	
2012-08-26	AC	AC	AC	AC	AC	AC	
2012-08-27	579300	83	20	1	2.50	9.3	
2012-08-28	AC	AC	AC	AC	AC	AC	
2012-08-29	AC	AC	AC	AC	AC	AC	
2012-08-30	AC	AC	AC	AC	AC	AC	
2012-08-31	AC	AC	AC	AC	AC	AC	
Minimum	579300.0	83.0	20.0	1.0	2.38	5.3	
Maximum	820000.0	100.0	46.0	1.0	2.5	9.3	
Average	699650	91.5	33	1	2.44	7.3	
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
Raymond Weeden			2012-09-19 14:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	276474	STATUS:	Original
FACILITY:	NE Ohio Regional S D Easterly STP	PERMIT NUMBER:	3PF00001*LD
LOCATION:	14021 Lakeshore Blvd Cleveland, OH 44115	STATION CODE:	002
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2012-08-01</u> To: <u>2012-08-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSD Analytical Services
		ANALYST:	Mark Citriglia Manager of Analytical Services
		NO DISCHARGE INDICATOR:	

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge	
PARAMETER CODE	31648	00530	80082	74062	74063	82517	
UNITS	#/100 ml	mg/l	mg/l	No./Month	Million Gallons	Hours	
FREQUENCY	1/Day	5/Week	5/Week	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	Total	24hr Total	24hr Total	
2012-08-01	AC	AC	AC	AC	AC	AC	
2012-08-02	AC	AC	AC	AC	AC	AC	
2012-08-03	AC	AC	AC	AC	AC	AC	
2012-08-04	AC	AC	AC	AC	AC	AC	
2012-08-05	AC	AC	AC	AC	AC	AC	
2012-08-06	AC	AC	AC	AC	AC	AC	
2012-08-07	AC	AC	AC	AC	AC	AC	
2012-08-08	AC	AC	AC	AC	AC	AC	
2012-08-09	AH	AH	AH	1	10.2	1.92	
2012-08-10	AC	AC	AC	AC	AC	AC	
2012-08-11	AC	AC	AC	AC	AC	AC	
2012-08-12	AC	AC	AC	AC	AC	AC	
2012-08-13	AC	AC	AC	AC	AC	AC	
2012-08-14	AH	AH	AH	1	6.9	1.70	
2012-08-15	AC	AC	AC	AC	AC	AC	
2012-08-16	AC	AC	AC	AC	AC	AC	
2012-08-17	AC	AC	AC	AC	AC	AC	

2012-08-18	AC	AC	AC	AC	AC	AC	
2012-08-19	AC	AC	AC	AC	AC	AC	
2012-08-20	AC	AC	AC	AC	AC	AC	
2012-08-21	AC	AC	AC	AC	AC	AC	
2012-08-22	AC	AC	AC	AC	AC	AC	
2012-08-23	AC	AC	AC	AC	AC	AC	
2012-08-24	AC	AC	AC	AC	AC	AC	
2012-08-25	AC	AC	AC	AC	AC	AC	
2012-08-26	AC	AC	AC	AC	AC	AC	
2012-08-27	AH	AH	AH	1	53.1	4.62	
2012-08-28	AC	AC	AC	AC	AC	AC	
2012-08-29	AC	AC	AC	AC	AC	AC	
2012-08-30	AC	AC	AC	AC	AC	AC	
2012-08-31	AC	AC	AC	AC	AC	AC	
Minimum				1.0	6.9	1.7	
Maximum				1.0	53.1	4.62	
Average				1	23.4	2.74667	
Count				3	3	3	

Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
Raymond Weeden			2012-09-19 14:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

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

PERMIT NUMBER: *3PF00001*LD*
MONITORING PERIOD : 2012-08-01 To: 2012-08-31

GENERAL REPORT COMMENT:

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

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
003	Total Suspended Solids	00530	2012-08-09	mg/l	AH - REPRESENTITIVE SAMPLING STATION NOT AVAILABLE
003	Total Suspended Solids	00530	2012-08-14	mg/l	AH - REPRESENTITIVE SAMPLING STATION NOT AVAILABLE
003	Total Suspended Solids	00530	2012-08-27	mg/l	AH - REPRESENTITIVE SAMPLING STATION NOT AVAILABLE
002	E. coli	31648	2012-08-09	#/100 ml	AH-Representative sampling location not available

002	E. coli	31648	2012-08-14	#/100 ml	AH-Representative sampling location not available
002	E. coli	31648	2012-08-27	#/100 ml	AH-Representative sampling location not available
002	Total Suspended Solids	00530	2012-08-09	mg/l	AH-Representative sampling location not available
002	Total Suspended Solids	00530	2012-08-14	mg/l	AH-Representative sampling location not available
002	Total Suspended Solids	00530	2012-08-27	mg/l	AH-Representative sampling location not available
002	CBOD 5 day	80082	2012-08-09	mg/l	AH-Representative sampling location not available
002	CBOD 5 day	80082	2012-08-14	mg/l	AH-Representative sampling location not available
002	CBOD 5 day	80082	2012-08-27	mg/l	AH-Representative sampling location not available
601	CBOD 5 day	80082	2012-08-07	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-08-13	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-08-28	mg/l	BLANKS DID NOT MEET QC CRITERIA.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 282530
FACILITY: NE Ohio Regional S D Easterly STP
LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: *3PF00001*LD*
STATION CODE: 003
MONITORING PERIOD : **2012-09-01** To: **2012-09-30**
REPORTING LAB: NEORSD Analytical Services
ANALYST: Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	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	1/Day	5/Week	5/Week	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	24hr Total	24hr Total	24hr Total	
2012-09-01	AC	AC	AC	AC	AC	AC	
2012-09-02	112800	154	9	1	3.33	13.3	
2012-09-03	AH	68	28	1	4.52	18.2	
2012-09-04	AC	AC	AC	AC	AC	AC	
2012-09-05	AC	AC	AC	AC	AC	AC	
2012-09-06	AC	AC	AC	AC	AC	AC	
2012-09-07	AC	AC	AC	AC	AC	AC	
2012-09-08	410000	62	15	1	8.67	36.0	
2012-09-09	AC	AC	AC	AC	AC	AC	
2012-09-10	AC	AC	AC	AC	AC	AC	
2012-09-11	AC	AC	AC	AC	AC	AC	
2012-09-12	AC	AC	AC	AC	AC	AC	
2012-09-13	AC	AC	AC	AC	AC	AC	
2012-09-14	AC	AC	AC	AC	AC	AC	
2012-09-15	AC	AC	AC	AC	AC	AC	
2012-09-16	AC	AC	AC	AC	AC	AC	
2012-09-17	AC	AC	AC	AC	AC	AC	
2012-09-18	920000	55	29	1	2.03	6.9	
2012-09-19	AC	AC	AC	AC	AC	AC	
2012-09-20	AC	AC	AC	AC	AC	AC	
2012-09-21	AC	AC	AC	AC	AC	AC	
2012-09-22	222000	55	35	2	8.77	35.5	
2012-09-23	AC	AC	AC	AC	AC	AC	
2012-09-24	311428	70	44	1	5.80	22.2	

2012-09-25	AC	AC	AC	AC	AC	AC	
2012-09-26	590000	52	16	1	6.60	24.6	
2012-09-27	AC	AC	AC	AC	AC	AC	
2012-09-28	AC	AC	AC	AC	AC	AC	
2012-09-29	AC	AC	AC	AC	AC	AC	
2012-09-30	AC	AC	AC	AC	AC	AC	
Minimum	112800.0	52.0	9.0	1.0	2.03	6.9	
Maximum	920000.0	154.0	44.0	2.0	8.77	36.0	
Average	427704.66667	73.71429	25.14286	1.14286	5.67429	22.38571	
Count	6	7	7	7	7	7	
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative			Submission Date/Time
Raymond Weeden							2012-10-15 15:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	282530	STATUS:	Original
FACILITY:	NE Ohio Regional S D Easterly STP	PERMIT NUMBER:	3PF00001*LD
LOCATION:	14021 Lakeshore Blvd Cleveland, OH 44115	STATION CODE:	002
COUNTY:	Cuyahoga	MONITORING PERIOD :	2012-09-01 To: 2012-09-30
DISTRICT:	NEDO	REPORTING LAB:	NEORS Analytical Services
		ANALYST:	Mark Citriglia Manager of Analytical Services
		NO DISCHARGE INDICATOR:	

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge	
PARAMETER CODE	31648	00530	80082	74062	74063	82517	
UNITS	#/100 ml	mg/l	mg/l	No./Month	Million Gallons	Hours	
FREQUENCY	1/Day	5/Week	5/Week	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	Total	24hr Total	24hr Total	
2012-09-01	AC	AC	AC	AC	AC	AC	
2012-09-02	AH	AH	AH	1	38.9	4.97	
2012-09-03	AH	AH	AH	1	37.3	3.97	
2012-09-04	AC	AC	AC	AC	AC	AC	
2012-09-05	AC	AC	AC	AC	AC	AC	
2012-09-06	AC	AC	AC	AC	AC	AC	
2012-09-07	AC	AC	AC	AC	AC	AC	
2012-09-08	AH	AH	AH	1	158.5	10.52	
2012-09-09	AC	AC	AC	AC	AC	AC	
2012-09-10	AC	AC	AC	AC	AC	AC	
2012-09-11	AC	AC	AC	AC	AC	AC	
2012-09-12	AC	AC	AC	AC	AC	AC	
2012-09-13	AC	AC	AC	AC	AC	AC	
2012-09-14	AC	AC	AC	AC	AC	AC	
2012-09-15	AC	AC	AC	AC	AC	AC	
2012-09-16	AC	AC	AC	AC	AC	AC	
2012-09-17	AC	AC	AC	AC	AC	AC	
2012-09-18	AH	AH	AH	2	4.5	2.48	
2012-09-19	AC	AC	AC	AC	AC	AC	
2012-09-20	AC	AC	AC	AC	AC	AC	
2012-09-21	AH	AH	AH	1	0.7	0.15	
2012-09-22	AH	AH	AH	3	33.4	7.83	

2012-09-23	AC	AC	AC	AC	AC	AC	
2012-09-24	AH	AH	AH	1	15.6	3.78	
2012-09-25	AC	AC	AC	AC	AC	AC	
2012-09-26	AH	AH	AH	1	16.0	4.22	
2012-09-27	AC	AC	AC	AC	AC	AC	
2012-09-28	AC	AC	AC	AC	AC	AC	
2012-09-29	AC	AC	AC	AC	AC	AC	
2012-09-30	AC	AC	AC	AC	AC	AC	
Minimum				1.0	0.7	0.15	
Maximum				3.0	158.5	10.52	
Average				1.375	38.1125	4.74	
Count				8	8	8	

Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
Raymond Weeden			2012-10-15 15:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

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

PERMIT NUMBER: *3PF00001*LD*
MONITORING PERIOD : 2012-09-01 To: 2012-09-30

GENERAL REPORT COMMENT:

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

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
003	E. coli	31648	2012-09-03	#/100 ml	SAMPLE PASSED HOLD TIME PER NEORSO SOP.
003	Total Suspended Solids	00530	2012-09-02	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
003	Total Suspended Solids	00530	2012-09-03	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
003	Total Suspended Solids	00530	2012-09-08	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
003	Total Suspended Solids	00530	2012-09-18	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
003	Total Suspended Solids	00530	2012-09-21	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
003	Total Suspended Solids	00530	2012-09-22	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
003	Total Suspended Solids	00530	2012-09-24	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
003	Total Suspended Solids	00530	2012-09-26	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	E. coli	31648	2012-09-02	#/100 ml	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	E. coli	31648	2012-09-03	#/100 ml	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	E. coli	31648	2012-09-08	#/100 ml	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.

002	E. coli	31648	2012-09-18	#/100 ml	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	E. coli	31648	2012-09-21	#/100 ml	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	E. coli	31648	2012-09-22	#/100 ml	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	E. coli	31648	2012-09-24	#/100 ml	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	E. coli	31648	2012-09-26	#/100 ml	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-09-02	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-09-03	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-09-08	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-09-18	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-09-21	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-09-22	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-09-24	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-09-26	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-09-02	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-09-03	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-09-08	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-09-18	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-09-21	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-09-22	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-09-24	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-09-26	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
601	CBOD 5 day	80082	2012-09-11	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-09-24	mg/l	BLANKS DID NOT MEET QC CRITERIA.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 290377
FACILITY: NE Ohio Regional S D Easterly STP
LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: *3PF00001*LD*
STATION CODE: 003
MONITORING PERIOD : **2012-10-01** To: **2012-10-31**
REPORTING LAB: NEORSD Analytical Services
ANALYST: Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	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	
2012-10-01	AC	AC	AC	AC	AC	AC	
2012-10-02	950000	63	34	1	2.30	8.5	
2012-10-03	AC	AC	AC	AC	AC	AC	
2012-10-04	AC	AC	AC	AC	AC	AC	
2012-10-05	AC	AC	AC	AC	AC	AC	
2012-10-06	230000	50	10	1	5.90	24.1	
2012-10-07	AH	48	27	1	4.68	16.5	
2012-10-08	AC	AC	AC	AC	AC	AC	
2012-10-09	AC	AC	AC	AC	AC	AC	
2012-10-10	AC	AC	AC	AC	AC	AC	
2012-10-11	AC	AC	AC	AC	AC	AC	
2012-10-12	AC	AC	AC	AC	AC	AC	
2012-10-13	AC	AC	AC	AC	AC	AC	
2012-10-14	AC	AC	AC	AC	AC	AC	
2012-10-15	AC	AC	AC	AC	AC	AC	
2012-10-16	AC	AC	AC	AC	AC	AC	
2012-10-17	AC	AC	AC	AC	AC	AC	
2012-10-18	AC	AC	AC	AC	AC	AC	
2012-10-19	AC	AC	AC	AC	AC	AC	
2012-10-20	AC	AC	AC	AC	AC	AC	

2012-10-21	AC	AC	AC	AC	AC	AC	
2012-10-22	AC	AC	AC	AC	AC	AC	
2012-10-23	AC	AC	AC	AC	AC	AC	
2012-10-24	AC	AC	AC	AC	AC	AC	
2012-10-25	AC	AC	AC	AC	AC	AC	
2012-10-26	AC	AC	AC	AC	AC	AC	
2012-10-27	180000	36	17	1	8.48	31.9	
2012-10-28	AH	54	13	1	11.48	47.7	
2012-10-29	108334	29	17	0	24.00	94.9	
2012-10-30	AH	50	8	0	24.00	94.4	
2012-10-31	AH	44	18	0	24.00	96.6	
Minimum	108334.0	29.0	8.0	0.0	2.3	8.5	
Maximum	950000.0	63.0	34.0	1.0	24.0	96.6	
Average	367083.5	46.75	18	0.625	13.105	51.825	
Count	4	8	8	8	8	8	
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Raymond Weeden						2012-11-19 17:11	

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Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 290377 **STATUS:** Original
FACILITY: NE Ohio Regional S D Easterly STP **PERMIT NUMBER:** 3PF00001*LD
LOCATION: 14021 Lakeshore Blvd **STATION CODE:** 002
Cleveland, OH 44115 **MONITORING PERIOD :** 2012-10-01 To: 2012-10-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSD Analytical Services
DISTRICT: NEDO **ANALYST:** Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge	
PARAMETER CODE	31648	00530	80082	74062	74063	82517	
UNITS	#/100 ml	mg/l	mg/l	No./Month	Million Gallons	Hours	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	Total	24hr Total	24hr Total	
2012-10-01	AC	AC	AC	AC	AC	AC	
2012-10-02	AH	AH	AH	1	0.1	0.50	
2012-10-03	AC	AC	AC	AC	AC	AC	
2012-10-04	AC	AC	AC	AC	AC	AC	
2012-10-05	AC	AC	AC	AC	AC	AC	
2012-10-06	AC	AC	AC	AC	AC	AC	
2012-10-07	AH	AH	AH	1	19.3	3.08	
2012-10-08	AC	AC	AC	AC	AC	AC	
2012-10-09	AC	AC	AC	AC	AC	AC	
2012-10-10	AC	AC	AC	AC	AC	AC	
2012-10-11	AC	AC	AC	AC	AC	AC	
2012-10-12	AC	AC	AC	AC	AC	AC	
2012-10-13	AC	AC	AC	AC	AC	AC	
2012-10-14	AC	AC	AC	AC	AC	AC	
2012-10-15	AC	AC	AC	AC	AC	AC	
2012-10-16	AC	AC	AC	AC	AC	AC	
2012-10-17	AC	AC	AC	AC	AC	AC	

2012-10-18	AC	AC	AC	AC	AC	AC	
2012-10-19	AC	AC	AC	AC	AC	AC	
2012-10-20	AC	AC	AC	AC	AC	AC	
2012-10-21	AC	AC	AC	AC	AC	AC	
2012-10-22	AC	AC	AC	AC	AC	AC	
2012-10-23	AH	AH	AH	AC	AC	AC	
2012-10-24	AC	AC	AC	AC	AC	AC	
2012-10-25	AC	AC	AC	AC	AC	AC	
2012-10-26	AC	AC	AC	AC	AC	AC	
2012-10-27	AH	AH	AH	1	19.8	5.72	
2012-10-28	AH	AH	AH	1	129.1	11.13	
2012-10-29	AH	AH	AH	0	249.7	24.00	
2012-10-30	AH	AH	AH	0	471.6	24.00	
2012-10-31	AH	AH	AH	0	292.9	24.00	
Minimum				0.0	0.1	0.5	
Maximum				1.0	471.6	24.0	
Average				0.57143	168.92857	13.20429	
Count				7	7	7	

Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
Raymond Weeden			2012-11-19 17:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

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

PERMIT NUMBER: *3PF00001*LD*
MONITORING PERIOD : 2012-10-01 To: 2012-10-31

GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670. NOTE: The first set of effluent metals data were analyzed by an outside contractor due to lab construction. The second set of effluent metals data were analyzed in house.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	CBOD 5 day	80082	2012-10-24	mg/l	AE-SAMPLE COMPLETELY DEPLETED
003	E. coli	31648	2012-10-07	#/100 ml	SAMPLE PASSED HOLD TIME.
003	E. coli	31648	2012-10-28	#/100 ml	SAMPLE PASSED HOLD TIME.

003	E. coli	31648	2012-10-30	#/100 ml	SAMPLE PASSED HOLD TIME.
003	E. coli	31648	2012-10-31	#/100 ml	SAMPLE PASSED HOLD TIME.
003	Total Suspended Solids	00530	2012-10-02	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
003	Total Suspended Solids	00530	2012-10-07	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
003	Total Suspended Solids	00530	2012-10-23	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
003	Total Suspended Solids	00530	2012-10-27	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
003	Total Suspended Solids	00530	2012-10-28	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
003	Total Suspended Solids	00530	2012-10-29	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
003	Total Suspended Solids	00530	2012-10-30	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
003	Total Suspended Solids	00530	2012-10-31	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	E. coli	31648	2012-10-02	#/100 ml	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	E. coli	31648	2012-10-07	#/100 ml	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	E. coli	31648	2012-10-23	#/100 ml	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	E. coli	31648	2012-10-27	#/100 ml	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	E. coli	31648	2012-10-28	#/100 ml	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	E. coli	31648	2012-10-29	#/100 ml	SAMPLE PASSED HOLD TIME.
002	E. coli	31648	2012-10-30	#/100 ml	SAMPLE PASSED HOLD TIME.
002	E. coli	31648	2012-10-31	#/100 ml	SAMPLE PASSED HOLD TIME.
002	Total Suspended Solids	00530	2012-10-02	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-10-07	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-10-23	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-10-27	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-10-28	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-10-29	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-10-30	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-10-31	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-10-02	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-10-07	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-10-23	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-10-27	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-10-28	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-10-29	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-10-30	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-10-31	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
601	CBOD 5 day	80082	2012-10-24	mg/l	AE-BLANKS DID NOT MEET CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 296962
FACILITY: NE Ohio Regional S D Easterly STP
LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: *3PF00001*LD*
STATION CODE: 003
MONITORING PERIOD : 2012-11-01 To: 2012-11-30
REPORTING LAB: NEORSD Analytical Services
ANALYST: Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2012-11-01	22	13	0	18.78	67.4		
2012-11-02	AC	AC	AC	AC	AC		
2012-11-03	AC	AC	AC	AC	AC		
2012-11-04	AC	AC	AC	AC	AC		
2012-11-05	AC	AC	AC	AC	AC		
2012-11-06	AC	AC	AC	AC	AC		
2012-11-07	AC	AC	AC	AC	AC		
2012-11-08	AC	AC	AC	AC	AC		
2012-11-09	AC	AC	AC	AC	AC		
2012-11-10	AC	AC	AC	AC	AC		
2012-11-11	AC	AC	AC	AC	AC		
2012-11-12	63	34	1	2.00	3.2		
2012-11-13	AC	AC	AC	AC	AC		
2012-11-14	AC	AC	AC	AC	AC		
2012-11-15	AC	AC	AC	AC	AC		
2012-11-16	AC	AC	AC	AC	AC		
2012-11-17	AC	AC	AC	AC	AC		
2012-11-18	AC	AC	AC	AC	AC		
2012-11-19	AC	AC	AC	AC	AC		
2012-11-20	AC	AC	AC	AC	AC		
2012-11-21	AC	AC	AC	AC	AC		
2012-11-22	AC	AC	AC	AC	AC		
2012-11-23	AC	AC	AC	AC	AC		
2012-11-24	AC	AC	AC	AC	AC		

2012-11-25	AC	AC	AC	AC	AC		
2012-11-26	AC	AC	AC	AC	AC		
2012-11-27	AC	AC	AC	AC	AC		
2012-11-28	AC	AC	AC	AC	AC		
2012-11-29	AC	AC	AC	AC	AC		
2012-11-30	AC	AC	AC	AC	AC		
Minimum	22.0	13.0	0.0	2.0	3.2		
Maximum	63.0	34.0	1.0	18.78	67.4		
Average	42.5	23.5	0.5	10.39	35.3		
Count	2	2	2	2	2		
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Raymond Weeden						2012-12-20 09:12	

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	296962	STATUS:	Original
FACILITY:	NE Ohio Regional S D Easterly STP	PERMIT NUMBER:	3PF00001*LD
LOCATION:	14021 Lakeshore Blvd Cleveland, OH 44115	STATION CODE:	002
COUNTY:	Cuyahoga	MONITORING PERIOD :	2012-11-01 To: 2012-11-30
DISTRICT:	NEDO	REPORTING LAB:	NEORSD Analytical Services
		ANALYST:	Mark Citriglia Manager of Analytical Services
		NO DISCHARGE INDICATOR:	

PARAMETER	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge		
PARAMETER CODE	00530	80082	74062	74063	82517		
UNITS	mg/l	mg/l	No./Month	Million Gallons	Hours		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	Total	24hr Total	24hr Total		
2012-11-01	22	AE	0	80.8	6.83		
2012-11-02	AC	AC	AC	AC	AC		
2012-11-03	AC	AC	AC	AC	AC		
2012-11-04	AC	AC	AC	AC	AC		
2012-11-05	AC	AC	AC	AC	AC		
2012-11-06	AC	AC	AC	AC	AC		
2012-11-07	AC	AC	AC	AC	AC		
2012-11-08	AC	AC	AC	AC	AC		
2012-11-09	AC	AC	AC	AC	AC		
2012-11-10	AC	AC	AC	AC	AC		
2012-11-11	AC	AC	AC	AC	AC		
2012-11-12	AC	AC	AC	AC	AC		
2012-11-13	AC	AC	AC	AC	AC		
2012-11-14	AC	AC	AC	AC	AC		
2012-11-15	AC	AC	AC	AC	AC		
2012-11-16	AC	AC	AC	AC	AC		
2012-11-17	AC	AC	AC	AC	AC		
2012-11-18	AC	AC	AC	AC	AC		
2012-11-19	AC	AC	AC	AC	AC		
2012-11-20	AC	AC	AC	AC	AC		
2012-11-21	AC	AC	AC	AC	AC		
2012-11-22	AC	AC	AC	AC	AC		

2012-11-23	AC	AC	AC	AC	AC		
2012-11-24	AC	AC	AC	AC	AC		
2012-11-25	AC	AC	AC	AC	AC		
2012-11-26	AC	AC	AC	AC	AC		
2012-11-27	AC	AC	AC	AC	AC		
2012-11-28	AC	AC	AC	AC	AC		
2012-11-29	AC	AC	AC	AC	AC		
2012-11-30	AC	AC	AC	AC	AC		
Minimum	22.0		0.0	80.8	6.83		
Maximum	22.0		0.0	80.8	6.83		
Average	22		0	80.8	6.83		
Count	1		1	1	1		

Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
Raymond Weeden			2012-12-20 09:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

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

PERMIT NUMBER: *3PF00001*LD*
MONITORING PERIOD : 2012-11-01 To: 2012-11-30

GENERAL REPORT COMMENT:

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

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Nitrogen, Ammonia (NH3)	00610	2012-11-11	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR VETERANS DAY.
001	Nitrogen, Ammonia (NH3)	00610	2012-11-21	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR THANKSGIVING.
001	Phosphorus, Total (P)	00665	2012-11-11	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR VETERANS DAY.
001	Phosphorus, Total (P)	00665	2012-11-21	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR THANKSGIVING.
001	Oil and Grease, Hexane Extr Method	00552	2012-11-15	mg/l	SAMPLE NOT TAKEN FROM CORRECT SAMPLING LOCATION.
001	Nitrite Plus Nitrate, Total	00630	2012-11-11	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR VETERANS DAY.
001	Nitrite Plus Nitrate, Total	00630	2012-11-21	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR VETERANS DAY.

001	Cyanide, Free	00719	2012-11-15	mg/l	SAMPLE NOT TAKEN FROM CORRECT SAMPLING LOCATION.
001	Chromium, Dissolved Hexavalent	01220	2012-11-07	ug/l	INSTRUMENT MALFUNCTION. SAMPLES COULD NOT BE ANALYZED WITHIN HOLD TIME.
001	Chromium, Dissolved Hexavalent	01220	2012-11-15	ug/l	SAMPLE NOT TAKEN FROM CORRECT SAMPLING LOCATION.
002	CBOD 5 day	80082	2012-11-01	mg/l	AE-DILUTION SET DID NOT MEET CRITERIA
601	CBOD 5 day	80082	2012-11-01	mg/l	AE-DILUTION SET DID NOT MEET CRITERIA
601	CBOD 5 day	80082	2012-11-27	mg/l	AE-BLANKS DID NOT MEET CRITERIA
601	Chromium, Dissolved Hexavalent	01220	2012-11-07	ug/l	INSTRUMENT MALFUNCTION. SAMPLES COULD NOT BE ANALYZED WITHIN HOLD TIME.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 302915
FACILITY: NE Ohio Regional S D Easterly STP
LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: *3PF00001*LD*
STATION CODE: 003
MONITORING PERIOD : **2012-12-01** To: **2012-12-31**
REPORTING LAB: NEORSD Analytical Services
ANALYST: Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2012-12-01	AC	AC	AC	AC	AC		
2012-12-02	52	AE	1	6.00	21.8		
2012-12-03	AC	AC	AC	AC	AC		
2012-12-04	AC	AC	AC	AC	AC		
2012-12-05	AC	AC	AC	AC	AC		
2012-12-06	AC	AC	AC	AC	AC		
2012-12-07	AC	AC	AC	AC	AC		
2012-12-08	AC	AC	AC	AC	AC		
2012-12-09	AC	AC	AC	AC	AC		
2012-12-10	AC	AC	AC	AC	AC		
2012-12-11	AC	AC	AC	AC	AC		
2012-12-12	AC	AC	AC	AC	AC		
2012-12-13	AC	AC	AC	AC	AC		
2012-12-14	AC	AC	AC	AC	AC		
2012-12-15	AC	AC	AC	AC	AC		
2012-12-16	AC	AC	AC	AC	AC		
2012-12-17	AC	AC	AC	AC	AC		
2012-12-18	82	42	1	7.52	14.9		
2012-12-19	AC	AC	AC	AC	AC		
2012-12-20	62	21	1	2.57	3.8		

2012-12-21	AC	AC	AC	AC	AC		
2012-12-22	AC	AC	AC	AC	AC		
2012-12-23	AC	AC	AC	AC	AC		
2012-12-24	AC	AC	AC	AC	AC		
2012-12-25	AC	AC	AC	AC	AC		
2012-12-26	AC	AC	AC	AC	AC		
2012-12-27	AC	AC	AC	AC	AC		
2012-12-28	AC	AC	AC	AC	AC		
2012-12-29	AC	AC	AC	AC	AC		
2012-12-30	AC	AC	AC	AC	AC		
2012-12-31	AC	AC	AC	AC	AC		
Minimum	52.0	21.0	1.0	2.57	3.8		
Maximum	82.0	42.0	1.0	7.52	21.8		
Average	65.33333	31.5	1	5.36333	13.5		
Count	3	2	3	3	3		
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative		Submission Date/Time	
Raymond Weeden						2013-01-17 16:01	

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Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 302915
FACILITY: NE Ohio Regional S D Easterly STP
LOCATION: 14021 Lakeshore Blvd
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: 3PF00001*LD
STATION CODE: 002
MONITORING PERIOD : 2012-12-01 To: 2012-12-31
REPORTING LAB: NEORSD Analytical Services
ANALYST: Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge		
PARAMETER CODE	00530	80082	74062	74063	82517		
UNITS	mg/l	mg/l	No./Month	Million Gallons	Hours		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	Total	24hr Total	24hr Total		
2012-12-01	AC	AC	AC	AC	AC		
2012-12-02	78	AE	1	3.0	2.38		
2012-12-03	AC	AC	AC	AC	AC		
2012-12-04	322	87	1	12.4	5.27		
2012-12-05	AC	AC	AC	AC	AC		
2012-12-06	AC	AC	AC	AC	AC		
2012-12-07	AC	AC	AC	AC	AC		
2012-12-08	AC	AC	AC	AC	AC		
2012-12-09	AC	AC	AC	AC	AC		
2012-12-10	AC	AC	AC	AC	AC		
2012-12-11	AC	AC	AC	AC	AC		
2012-12-12	AC	AC	AC	AC	AC		
2012-12-13	AC	AC	AC	AC	AC		
2012-12-14	AC	AC	AC	AC	AC		
2012-12-15	AC	AC	AC	AC	AC		
2012-12-16	AC	AC	AC	AC	AC		
2012-12-17	AC	AC	AC	AC	AC		

2012-12-18	118	38	1	12.4	5.77		
2012-12-19	AC	AC	AC	AC	AC		
2012-12-20	18	AE	1	0.8	2.20		
2012-12-21	AC	AC	AC	AC	AC		
2012-12-22	AC	AC	AC	AC	AC		
2012-12-23	AC	AC	AC	AC	AC		
2012-12-24	AC	AC	AC	AC	AC		
2012-12-25	AC	AC	AC	AC	AC		
2012-12-26	AC	AC	AC	AC	AC		
2012-12-27	AC	AC	AC	AC	AC		
2012-12-28	AC	AC	AC	AC	AC		
2012-12-29	AC	AC	AC	AC	AC		
2012-12-30	AC	AC	AC	AC	AC		
2012-12-31	AC	AC	AC	AC	AC		
Minimum	18.0	38.0	1.0	0.8	2.2		
Maximum	322.0	87.0	1.0	12.4	5.77		
Average	134	62.5	1	7.15	3.905		
Count	4	2	4	4	4		

Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
Raymond Weeden			2013-01-17 16:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

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

PERMIT NUMBER: *3PF00001*LD*
MONITORING PERIOD : 2012-12-01 To: 2012-12-31

GENERAL REPORT COMMENT:

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

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Nitrogen, Ammonia (NH3)	00610	2012-12-24	mg/l	SAMPLE NOT TAKEN LAB CLOSED FOR HOLIDAY.

001	Nitrogen, Ammonia (NH3)	00610	2012-12-31	mg/l	SAMPLE NOT TAKEN LAB CLOSED FOR HOLIDAY.
001	CBOD 5 day	80082	2012-12-02	mg/l	BLANKS DID NOT MEET QC CRITERIA.
001	Phosphorus, Total (P)	00665	2012-12-24	mg/l	SAMPLE NOT TAKEN LAB CLOSED FOR HOLIDAY.
001	Phosphorus, Total (P)	00665	2012-12-31	mg/l	SAMPLE NOT TAKEN LAB CLOSED FOR HOLIDAY.
001	Nitrite Plus Nitrate, Total	00630	2012-12-24	mg/l	SAMPLE NOT TAKEN LAB CLOSED FOR HOLIDAY.
001	Nitrite Plus Nitrate, Total	00630	2012-12-31	mg/l	SAMPLE NOT TAKEN LAB CLOSED FOR HOLIDAY.
001	Nickel, Total Recoverable	01074	2012-12-24	ug/l	SAMPLE NOT TAKEN LAB CLOSED FOR HOLIDAY.
001	Zinc, Total Recoverable	01094	2012-12-24	ug/l	SAMPLE NOT TAKEN LAB CLOSED FOR HOLIDAY.
001	Cadmium, Total Recoverable	01113	2012-12-24	ug/l	SAMPLE NOT TAKEN LAB CLOSED FOR HOLIDAY.
001	Lead, Total Recoverable	01114	2012-12-24	ug/l	SAMPLE NOT TAKEN LAB CLOSED FOR HOLIDAY.
001	Chromium, Total Recoverable	01118	2012-12-24	ug/l	SAMPLE NOT TAKEN LAB CLOSED FOR HOLIDAY.
001	Copper, Total Recoverable	01119	2012-12-24	ug/l	SAMPLE NOT TAKEN LAB CLOSED FOR HOLIDAY.
003	CBOD 5 day	80082	2012-12-02	mg/l	BLANKS DID NOT MEET QC CRITERIA.
002	CBOD 5 day	80082	2012-12-02	mg/l	BLANKS DID NOT MEET QC CRITERIA.
002	CBOD 5 day	80082	2012-12-20	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-12-02	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-12-16	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-12-30	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	Nickel, Total Recoverable	01074	2012-12-24	ug/l	SAMPLE NOT TAKEN LAB CLOSED FOR HOLIDAY.
601	Zinc, Total Recoverable	01094	2012-12-24	ug/l	SAMPLE NOT TAKEN LAB CLOSED FOR HOLIDAY.
601	Cadmium, Total Recoverable	01113	2012-12-24	ug/l	SAMPLE NOT TAKEN LAB CLOSED FOR HOLIDAY.
601	Lead, Total Recoverable	01114	2012-12-24	ug/l	SAMPLE NOT TAKEN LAB CLOSED FOR HOLIDAY.
601	Chromium, Total Recoverable	01118	2012-12-24	ug/l	SAMPLE NOT TAKEN LAB CLOSED FOR HOLIDAY.
601	Copper, Total Recoverable	01119	2012-12-24	ug/l	SAMPLE NOT TAKEN LAB CLOSED FOR HOLIDAY.



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

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- Southwest District Office: swdo24hournpdes@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*KD
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:	July 4, 2012 (12:44 AM – 1:38 AM)
Date and time discharge discovered:	Same as above
Description of discharge	
Approximate amount of discharge:	2.7 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather
Contact person with knowledge of discharge (if different than above)	
Name:	Rawley Ross Eric Taylor
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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

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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
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:	July 28,2012 (12:10AM – 1:00AM) (9:01AM – 9:47AM)
Date and time discharge discovered:	Same as above
Description of discharge	
Approximate amount of discharge:	4.0 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather
Contact person with knowledge of discharge (if different than above)	
Name:	Jim Cahill John Bronowski
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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

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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
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:	August 9, 2012 (9:36 AM – 11:59 AM)
Date and time discharge discovered:	Same as above
Description of discharge	
Approximate amount of discharge:	5.3 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather
Contact person with knowledge of discharge (if different than above)	
Name:	Kevin Arth, Rawley Ross
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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 Non-compliance Notification for
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Permittee Information	
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NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	August 27, 2012 (4:59 PM – 7:29 PM)
Date and time discharge discovered:	Same as above
Description of discharge	
Approximate amount of discharge:	9.3 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather
Contact person with knowledge of discharge (if different than above)	
Name:	John Bronowski Rawley Ross
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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 Non-compliance Notification for
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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	September 2, 2012 (2:48 AM – 6:08 AM)
Date and time discharge discovered:	Same as above
Description of discharge	
Approximate amount of discharge:	13.3 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather
Contact person with knowledge of discharge (if different than above)	
Name:	Rawley Ross
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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 Non-compliance Notification for
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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
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:	9/03/12 (7:29PM-12AM)
Date and time discharge discovered:	Same as above
Description of discharge	
Approximate amount of discharge:	18.2 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather
Contact person with knowledge of discharge (if different than above)	
Name:	John Bronowski
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



Division of Surface Water
 Non-compliance Notification for
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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*KD
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:	9/04/12 (12:00AM-12:01AM)
Date and time discharge discovered:	Same as above
Description of discharge	
Approximate amount of discharge:	0.03 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
Contact person with knowledge of discharge (if different than above)	
Name:	John Bronowski
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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

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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	9/08/2012 (4:42AM-1:22PM)
Date and time discharge discovered:	Same as above
Description of discharge	
Approximate amount of discharge:	36 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather
Contact person with knowledge of discharge (if different than above)	
Name:	John Bronowski
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	9/18/2012 (1:36 PM - 3:38 PM)
Date and time discharge discovered:	Same as above
Description of discharge	
Approximate amount of discharge:	6.9 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather
Contact person with knowledge of discharge (if different than above)	
Name:	John Bronowski
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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 Non-compliance Notification for
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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	9/22/2012 (2:25 AM – 6:19 AM) (5:26 PM – 10:18 PM)
Date and time discharge discovered:	Same as above
Description of discharge	
Approximate amount of discharge:	35.5 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather
Contact person with knowledge of discharge (if different than above)	
Name:	Jim Cahill Eric Taylor
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



Division of Surface Water
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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	September 24, 2012 (00:04 AM – 5:52 AM)
Date and time discharge discovered:	Same as above
Description of discharge	
Approximate amount of discharge:	22.2 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather
Contact person with knowledge of discharge (if different than above)	
Name:	Jim Cahill, Rawley Ross
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	9/26/2012 (9:33 AM – 4:09 PM)
Date and time discharge discovered:	Same as above
Description of discharge	
Approximate amount of discharge:	24.6 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather
Contact person with knowledge of discharge (if different than above)	
Name:	Kevin Arth , Jim Cahill
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	10/02/12 (5:11AM – 7:29AM)
Date and time discharge discovered:	Same as above
Description of discharge	
Approximate amount of discharge:	8.5 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather
Contact person with knowledge of discharge (if different than above)	
Name:	John Bronowski, Jim Cahill
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	10/6/2012 (1:24AM - 7:18AM)
Date and time discharge discovered:	Same as above
Description of discharge	
Approximate amount of discharge:	5.9 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather
Contact person with knowledge of discharge (if different than above)	
Name:	John Bronowski, Jim Cahill
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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

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

- Southeast District Office: sedo24hournpdes@epa.state.oh.us
- Southwest District Office: swdo24hournpdes@epa.state.oh.us
- Northwest District Office: nwdo24hournpdes@epa.state.oh.us
- Northeast District Office: nedo24hournpdes@epa.state.oh.us
- Central District Office: cdo24hournpdes@epa.state.oh.us
- Central Office: co24hournpdes@epa.state.oh.us

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

Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	10/7/2012 (2:07PM- 6:48PM)
Date and time discharge discovered:	Same as above
Description of discharge	
Approximate amount of discharge:	16.5 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather
Contact person with knowledge of discharge (if different than above)	
Name:	Jim Cahill, John Bronowski
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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

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

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- Central District Office: cdo24hournpdes@epa.state.oh.us
- Central Office: co24hournpdes@epa.state.oh.us

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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	October 27, 2012 (6:02 AM – 2:31 PM)
Date and time discharge discovered:	Same as above
Description of discharge	
Approximate amount of discharge:	31.91 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather
Contact person with knowledge of discharge (if different than above)	
Name:	Rawley Ross and Kevin Arth
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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

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

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- Northwest District Office: nwdo24hournpdes@epa.state.oh.us
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- Central District Office: cdo24hournpdes@epa.state.oh.us
- Central Office: co24hournpdes@epa.state.oh.us

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

Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	October 28,2012 (12:31PM) to November 1,2012 (6:47PM)
Date and time discharge discovered:	Same as above
Description of discharge	
Approximate amount of discharge:	401.08 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather
Contact person with knowledge of discharge (if different than above)	
Name:	Eric Taylor, Kevin Arth, John Brownowski, Rawley Ross, Jim Cahill
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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

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

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 Northeast District Office: nedo24hournpdes@epa.state.oh.us
 Central District Office: cdo24hournpdes@epa.state.oh.us
 Central Office: co24hournpdes@epa.state.oh.us

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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	November 12,2012 (6:04 PM – 8:04 PM)
Date and time discharge discovered:	Same as above
Description of discharge	
Approximate amount of discharge:	3.18 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather
Contact person with knowledge of discharge (if different than above)	
Name:	Rawley Ross , Jim Cahill
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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

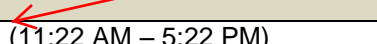
Use this form to report non-compliance that is the result of any **unanticipated bypass** or **upset** resulting in an exceedance of any **effluent limit** in your NPDES permit (see Part III, Section 12 of your NPDES permit for details). The form should be completed and emailed to the appropriate Ohio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

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 Central Office: co24hournpdes@epa.state.oh.us

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Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	December 3, 2012 (11:22 AM – 5:22 PM)
Date and time discharge discovered:	Same as above
Description of discharge	
Approximate amount of discharge:	21.8 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather
Contact person with knowledge of discharge (if different than above)	
Name:	Jim Cahill
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A

Event occurred on
 December 2, 2012





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

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- Central District Office: cdo24hournpdes@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*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	December 18, 2012 (3:00AM – 10:31 AM)
Date and time discharge discovered:	Same as above
Description of discharge	
Approximate amount of discharge:	14.9 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather
Contact person with knowledge of discharge (if different than above)	
Name:	Rawley Ross, Kevin Arth
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A



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

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

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

Permittee Information	
Name of permittee:	Easterly Wastewater Treatment Plant
NPDES Permit number:	3PF00001*LD
Contact name for permittee:	Robert M. Bonnett, Plant Superintendent
Contact telephone number:	(216) 531-4892
Date and time of discharge	
Date and time(s) of discharge:	December 20,2012 (5:21 PM – 7:55 PM)
Date and time discharge discovered:	Same as above
Description of discharge	
Approximate amount of discharge:	18.7 MG
Characteristics of discharge:	Settled Sewage at Station Number 3PF00001003
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Lake Erie
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Wet weather
Contact person with knowledge of discharge (if different than above)	
Name:	John Bronowski , Jim Cahill
Telephone number:	(216) 531-4892
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	None at this time
Person responsible for implementing remedial steps	
Name:	N/A
Telephone number:	N/A

Westerly WWTP

Bypass 002 and 602

Reports

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 268649
FACILITY: Westerly Adv WWTP
LOCATION: 5800 Cleveland Memorial Shoreway NW
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: *3PE00001*LD*
STATION CODE: 002
MONITORING PERIOD : **2012-07-01** To: **2012-07-31**
REPORTING LAB: NEORSD Analytical Services
ANALYST: Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR: AL

PARAMETER	Total Suspended Solids	Flow Rate	CBOD 5 day	Bypass Occurrence, Number per month	Bypass Duration, Hours per month		
PARAMETER CODE	00530	50050	80082	80998	80999		
UNITS	mg/l	MGD	mg/l	No./Month	Hr/Month		
FREQUENCY	1/Day	1/Day	1/Day	1/Day	1/Day		
SAMPLING TYPE	Grab	Continuous	Grab	Continuous	Continuous		
2012-07-01							
2012-07-02							
2012-07-03							
2012-07-04							
2012-07-05							
2012-07-06							
2012-07-07							
2012-07-08							
2012-07-09							
2012-07-10							
2012-07-11							
2012-07-12							
2012-07-13							
2012-07-14							
2012-07-15							
2012-07-16							
2012-07-17							
2012-07-18							
2012-07-19							
2012-07-20							

2012-07-21							
2012-07-22							
2012-07-23							
2012-07-24							
2012-07-25							
2012-07-26							
2012-07-27							
2012-07-28							
2012-07-29							
2012-07-30							
2012-07-31							
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
David McNeeley			2012-08-14 16:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Westerly Adv WWTP

PERMIT NUMBER: *3PE00001*LD*

LOCATION: 5800 Cleveland Memorial Shoreway NW

MONITORING PERIOD : 2012-07-01 To: 2012-07-31

GENERAL REPORT COMMENT:

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

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	CBOD 5 day	80082	2012-07-18	mg/l	STANDARD RECOVERY OUTSIDE OF CONTROL LIMITS.
001	CBOD 5 day	80082	2012-07-27	mg/l	SAMPLES NOT ANALYZED WITIN THE SPECIFIC HOLD TIMES.
001	CBOD 5 day	80082	2012-07-28	mg/l	SAMPLES NOT ANALYZED WITIN THE SPECIFIC HOLD TIMES.
585	Sludge Weight	70316	2012-07-25	Dry Tons	SOLIDS UNIT DOWN FOR 24 HRS.
601	Total Suspended Solids	00530	2012-07-27	mg/l	SAMPLES NOT ANALYZED WITIN THE SPECIFIC HOLD TIMES.
601	Total Suspended Solids	00530	2012-07-28	mg/l	SAMPLES NOT ANALYZED WITIN THE SPECIFIC HOLD TIMES.
601	CBOD 5 day	80082	2012-07-14	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-07-18	mg/l	STANDARD RECOVERY OUTSIDE OF CONTROL LIMITS.
601	CBOD 5 day	80082	2012-07-22	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-07-23	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-07-27	mg/l	SAMPLES NOT ANALYZED WITIN THE SPECIFIC HOLD TIMES.
601	CBOD 5 day	80082	2012-07-28	mg/l	SAMPLES NOT ANALYZED WITIN THE SPECIFIC HOLD TIMES.
601	CBOD 5 day	80082	2012-07-31	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	Chromium, Dissolved Hexavalent	01220	2012-07-23	ug/l	SAMPLE LOST DURING ALIQUOTING. RESAMPLED AT A LATER DATE.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 277647
FACILITY: Westerly Adv WWTP
LOCATION: 5800 Cleveland Memorial Shoreway NW
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: *3PE00001*MD*
STATION CODE: 002
MONITORING PERIOD : **2012-08-01 To: 2012-08-31**
REPORTING LAB: NEORSD Analytical Services
ANALYST: Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge		
PARAMETER CODE	00530	80082	74062	74063	82517		
UNITS	mg/l	mg/l	No./Month	Million Gallons	Hours		
FREQUENCY	5/Week	5/Week	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	Total	24hr Total	24hr Total		
2012-08-01	AC	AC	AC	AC	AC		
2012-08-02	AC	AC	AC	AC	AC		
2012-08-03	AC	AC	AC	AC	AC		
2012-08-04	AC	AC	AC	AC	AC		
2012-08-05	AC	AC	AC	AC	AC		
2012-08-06	AC	AC	AC	AC	AC		
2012-08-07	AC	AC	AC	AC	AC		
2012-08-08	AC	AC	AC	AC	AC		
2012-08-09	AH	AH	1	AH	1.20		
2012-08-10	AC	AC	AC	AC	AC		
2012-08-11	AC	AC	AC	AC	AC		
2012-08-12	AC	AC	AC	AC	AC		
2012-08-13	AC	AC	AC	AC	AC		
2012-08-14	AC	AC	AC	AC	AC		
2012-08-15	AC	AC	AC	AC	AC		
2012-08-16	AC	AC	AC	AC	AC		
2012-08-17	AC	AC	AC	AC	AC		
2012-08-18	AC	AC	AC	AC	AC		
2012-08-19	AC	AC	AC	AC	AC		
2012-08-20	AC	AC	AC	AC	AC		

2012-08-21	AC	AC	AC	AC	AC		
2012-08-22	AC	AC	AC	AC	AC		
2012-08-23	AC	AC	AC	AC	AC		
2012-08-24	AC	AC	AC	AC	AC		
2012-08-25	AC	AC	AC	AC	AC		
2012-08-26	AC	AC	AC	AC	AC		
2012-08-27	AH	AH	1	AH	4.90		
2012-08-28	AC	AC	AC	AC	AC		
2012-08-29	AC	AC	AC	AC	AC		
2012-08-30	AC	AC	AC	AC	AC		
2012-08-31	AC	AC	AC	AC	AC		
Minimum			1.0		1.2		
Maximum			1.0		4.9		
Average			1		3.05		
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
Raymond Weeden			2012-09-25 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	277647	STATUS:	Revision
FACILITY:	Westerly Adv WWTP	PERMIT NUMBER:	<i>3PE00001*MD</i>
LOCATION:	5800 Cleveland Memorial Shoreway NW Cleveland, OH 44115	STATION CODE:	602
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2012-08-01</u> To: <u>2012-08-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORS Analytical Services
		ANALYST:	Mark Citriglia Manager of Analytical Services
		NO DISCHARGE INDICATOR:	

PARAMETER	Total Suspended Solids	Bypass Occurrence	Bypass Total Hours Per Day				
PARAMETER CODE	00530	00051	00052				

UNITS	mg/l	No./Day	Hrs/Day			
FREQUENCY	5/Week	When Disch.	When Disch.			
SAMPLING TYPE	24hr Composite	24hr Total	24hr Total			
2012-08-01	AC	AC	AC			
2012-08-02	AC	AC	AC			
2012-08-03	AC	AC	AC			
2012-08-04	AC	AC	AC			
2012-08-05	AC	AC	AC			
2012-08-06	AC	AC	AC			
2012-08-07	AC	AC	AC			
2012-08-08	AC	AC	AC			
2012-08-09	97	1	1			
2012-08-10	58	1	0			
2012-08-11	AC	AC	AC			
2012-08-12	AC	AC	AC			
2012-08-13	AC	AC	AC			
2012-08-14	67	1	1			
2012-08-15	AC	AC	AC			
2012-08-16	AC	AC	AC			
2012-08-17	AC	AC	AC			
2012-08-18	AC	AC	AC			
2012-08-19	AC	AC	AC			
2012-08-20	AC	AC	AC			
2012-08-21	AC	AC	AC			
2012-08-22	AC	AC	AC			
2012-08-23	AC	AC	AC			
2012-08-24	AC	AC	AC			
2012-08-25	AC	AC	AC			
2012-08-26	AC	AC	AC			
2012-08-27	68	1	3			
2012-08-28	AC	AC	AC			
2012-08-29	AC	AC	AC			
2012-08-30	AC	AC	AC			
2012-08-31	AC	AC	AC			
Minimum	58.0	1.0	0.0			
Maximum	97.0	1.0	3.0			
Average	72.5	1	1.25			
Count	4	4	4			

Name of Responsible Official or Authorized Representative Raymond Weeden	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
			2012-09-25 11:09

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Westerly Adv WWTP **PERMIT NUMBER:** 3PE00001*MD
LOCATION: 5800 Cleveland Memorial Shoreway NW **MONITORING PERIOD :** 2012-08-01 To: 2012-08-31
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 DEP Lab ID #68-03670

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Fecal Coliform	31616	2012-08-10	#/100 ml	AH-DATA REPORTED UNDER STATION 093
001	Total Suspended Solids	00530	2012-08-09	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Total Suspended Solids	00530	2012-08-10	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Total Suspended Solids	00530	2012-08-14	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Total Suspended Solids	00530	2012-08-27	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Nitrogen, Ammonia (NH3)	00610	2012-08-29	mg/l	SAMPLE PRESERVED INCORRECTLY COULD NOT ANALYZE
001	CBOD 5 day	80082	2012-08-07	mg/l	BLANKS DID NOT MEET QC CRITERIA.
001	CBOD 5 day	80082	2012-08-09	mg/l	AH-DATA REPORTED UNDER STATION 093
001	CBOD 5 day	80082	2012-08-10	mg/l	AH-DATA REPORTED UNDER STATION 093
001	CBOD 5 day	80082	2012-08-14	mg/l	AH-DATA REPORTED UNDER STATION 093
001	CBOD 5 day	80082	2012-08-27	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Phosphorus, Total (P)	00665	2012-08-09	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Phosphorus, Total (P)	00665	2012-08-10	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Phosphorus, Total (P)	00665	2012-08-14	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Phosphorus, Total (P)	00665	2012-08-27	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Phosphorus, Total (P)	00665	2012-08-09	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Phosphorus, Total (P)	00665	2012-08-10	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Phosphorus, Total (P)	00665	2012-08-14	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Phosphorus, Total (P)	00665	2012-08-27	mg/l	AH-DATA REPORTED UNDER STATION 093
002	Total Suspended Solids	00530	2012-08-09	mg/l	AH - REPRESENTITIVE SAMPLING LOCATION NOT AVAILABLE
002	Total Suspended Solids	00530	2012-08-27	mg/l	AH - REPRESENTITIVE SAMPLING LOCATION NOT AVAILABLE
002	CBOD 5 day	80082	2012-08-09	mg/l	AH - REPRESENTITIVE SAMPLING LOCATION NOT AVAILABLE
002	CBOD 5 day	80082	2012-08-27	mg/l	AH - REPRESENTITIVE SAMPLING LOCATION NOT AVAILABLE
002	Overflow Volume	74063	2012-08-09	Million Gallons	AH - REPRESENTITIVE METERING LOCATION NOT AVAILABLE
002	Overflow Volume	74063	2012-08-27	Million Gallons	AH - REPRESENTITIVE METERING LOCATION NOT AVAILABLE
601	CBOD 5 day	80082	2012-08-07	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-08-13	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-08-28	mg/l	BLANKS DID NOT MEET QC CRITERIA.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 282526
FACILITY: Westerly Adv WWTP
LOCATION: 5800 Cleveland Memorial Shoreway NW
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: *3PE00001*MD*
STATION CODE: 002
MONITORING PERIOD : **2012-09-01 To: 2012-09-30**
REPORTING LAB: NEORSD Analytical Services
ANALYST: Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge	
PARAMETER CODE	31648	00530	80082	74062	74063	82517	
UNITS	#/100 ml	mg/l	mg/l	No./Month	Million Gallons	Hours	
FREQUENCY	1/Day	5/Week	5/Week	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	Total	24hr Total	24hr Total	
2012-09-01	AC	AC	AC	AC	AC	AC	
2012-09-02	AC	AC	AC	AC	AC	AC	
2012-09-03	AC	AC	AC	AC	AC	AC	
2012-09-04	AC	AC	AC	AC	AC	AC	
2012-09-05	AC	AC	AC	AC	AC	AC	
2012-09-06	AC	AC	AC	AC	AC	AC	
2012-09-07	AC	AC	AC	AC	AC	AC	
2012-09-08	AH	AH	AH	1	AC	10.80	
2012-09-09	AC	AC	AC	AC	AC	AC	
2012-09-10	AC	AC	AC	AC	AC	AC	
2012-09-11	AC	AC	AC	AC	AC	AC	
2012-09-12	AC	AC	AC	AC	AC	AC	
2012-09-13	AC	AC	AC	AC	AC	AC	
2012-09-14	AC	AC	AC	AC	AC	AC	
2012-09-15	AC	AC	AC	AC	AC	AC	
2012-09-16	AC	AC	AC	AC	AC	AC	
2012-09-17	AC	AC	AC	AC	AC	AC	
2012-09-18	AC	AC	AC	AC	AC	AC	
2012-09-19	AC	AC	AC	AC	AC	AC	
2012-09-20	AC	AC	AC	AC	AC	AC	
2012-09-21	AC	AC	AC	AC	AC	AC	
2012-09-22	AH	AH	AH	1	AC	12.70	
2012-09-23	AH	AH	AH	1	AC	0.50	
2012-09-24	AH	AH	AH	1	AC	2.90	

2012-09-25	AC	AC	AC	AC	AC	AC	
2012-09-26	AH	AH	AH	1	AC	1.80	
2012-09-27	AC	AC	AC	AC	AC	AC	
2012-09-28	AC	AC	AC	AC	AC	AC	
2012-09-29	AC	AC	AC	AC	AC	AC	
2012-09-30	AC	AC	AC	AC	AC	AC	
Minimum				1.0		0.5	
Maximum				1.0		12.7	
Average				1		5.74	
Count				5		5	
Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.			Signature of Responsible Official or Authorized Representative			Submission Date/Time
Raymond Weeden							2012-10-15 15:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 282526
FACILITY: Westerly Adv WWTP
LOCATION: 5800 Cleveland Memorial Shoreway NW
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: *3PE00001*MD*
STATION CODE: 602
MONITORING PERIOD : **2012-09-01** To: **2012-09-30**
REPORTING LAB: NEORSD Analytical Services
ANALYST: Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	5/Week	5/Week	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	24hr Composite	24hr Composite	24hr Total	24hr Total	24hr Total		
2012-09-01	AC	AC	AC	AC	AC		
2012-09-02	23	13	1	3	0.38		
2012-09-03	72	36	1	4	0.50		
2012-09-04	64	28	1	2	0.25		
2012-09-05	AC	AC	AC	AC	AC		
2012-09-06	AC	AC	AC	AC	AC		
2012-09-07	AC	AC	AC	AC	AC		
2012-09-08	90	57	1	9	1.12		
2012-09-09	AC	AC	AC	AC	AC		
2012-09-10	AC	AC	AC	AC	AC		
2012-09-11	AC	AC	AC	AC	AC		
2012-09-12	AC	AC	AC	AC	AC		
2012-09-13	AC	AC	AC	AC	AC		

2012-09-14	AC	AC	AC	AC	AC		
2012-09-15	AC	AC	AC	AC	AC		
2012-09-16	AC	AC	AC	AC	AC		
2012-09-17	AC	AC	AC	AC	AC		
2012-09-18	66	35	1	4	0.51		
2012-09-19	AC	AC	AC	AC	AC		
2012-09-20	AC	AC	AC	AC	AC		
2012-09-21	75	85	1	0	0.05		
2012-09-22	73	AE	1	9	1.06		
2012-09-23	55	25	1	1	0.16		
2012-09-24	AE	AE	1	4	0.54		
2012-09-25	AC	AC	AC	AC	AC		
2012-09-26	68	38	1	2	0.30		
2012-09-27	AC	AC	AC	AC	AC		
2012-09-28	AC	AC	AC	AC	AC		
2012-09-29	AC	AC	AC	AC	AC		
2012-09-30	AC	AC	AC	AC	AC		
Minimum	23.0	13.0	1.0	0.0	0.05		
Maximum	90.0	85.0	1.0	9.0	1.12		
Average	65.11111	39.625	1	3.8	0.487		
Count	9	8	10	10	10		

Name of Responsible Official or Authorized Representative		Signature of Responsible Official or Authorized Representative	Submission Date/Time
Raymond Weeden	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.		2012-10-15 15:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

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

PERMIT NUMBER: *3PE00001*MD*
MONITORING PERIOD : 2012-09-01 To: 2012-09-30

GENERAL REPORT COMMENT:

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

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Fecal Coliform	31616	2012-09-02	#/100 ml	AH-DATA REPORTED UNDER STATION 093
001	Fecal Coliform	31616	2012-09-04	#/100 ml	AH-DATA REPORTED UNDER STATION 093
001	Fecal Coliform	31616	2012-09-08	#/100 ml	AH-DATA REPORTED UNDER STATION 093
001	Fecal Coliform	31616	2012-09-21	#/100 ml	AH-DATA REPORTED UNDER STATION 093
001	Fecal Coliform	31616	2012-09-22	#/100 ml	AH-DATA REPORTED UNDER STATION 093
001	Fecal Coliform	31616	2012-09-23	#/100 ml	AH-DATA REPORTED UNDER STATION 093
001	Fecal Coliform	31616	2012-09-24	#/100 ml	AH-DATA REPORTED UNDER STATION 093

001	Total Suspended Solids	00530	2012-09-02	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Total Suspended Solids	00530	2012-09-03	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Total Suspended Solids	00530	2012-09-04	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Total Suspended Solids	00530	2012-09-08	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Total Suspended Solids	00530	2012-09-18	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
001	Total Suspended Solids	00530	2012-09-21	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Total Suspended Solids	00530	2012-09-22	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Total Suspended Solids	00530	2012-09-23	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Total Suspended Solids	00530	2012-09-24	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Total Suspended Solids	00530	2012-09-26	mg/l	AH-DATA REPORTED UNDER STATION 093
001	CBOD 5 day	80082	2012-09-02	mg/l	AH-DATA REPORTED UNDER STATION 093
001	CBOD 5 day	80082	2012-09-03	mg/l	AH-DATA REPORTED UNDER STATION 093
001	CBOD 5 day	80082	2012-09-04	mg/l	AH-DATA REPORTED UNDER STATION 093
001	CBOD 5 day	80082	2012-09-08	mg/l	AH-DATA REPORTED UNDER STATION 093
001	CBOD 5 day	80082	2012-09-18	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
001	CBOD 5 day	80082	2012-09-21	mg/l	AH-DATA REPORTED UNDER STATION 093
001	CBOD 5 day	80082	2012-09-22	mg/l	AH-DATA REPORTED UNDER STATION 093
001	CBOD 5 day	80082	2012-09-23	mg/l	AH-DATA REPORTED UNDER STATION 093
001	CBOD 5 day	80082	2012-09-24	mg/l	AH-DATA REPORTED UNDER STATION 093
001	CBOD 5 day	80082	2012-09-26	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Phosphorus, Total (P)	00665	2012-09-02	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Phosphorus, Total (P)	00665	2012-09-03	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Phosphorus, Total (P)	00665	2012-09-04	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Phosphorus, Total (P)	00665	2012-09-08	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Phosphorus, Total (P)	00665	2012-09-18	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
001	Phosphorus, Total (P)	00665	2012-09-21	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Phosphorus, Total (P)	00665	2012-09-22	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Phosphorus, Total (P)	00665	2012-09-23	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Phosphorus, Total (P)	00665	2012-09-24	mg/l	AH-DATA REPORTED UNDER STATION 093
001	Phosphorus, Total (P)	00665	2012-09-26	mg/l	AH-DATA REPORTED UNDER STATION 093
002	E. coli	31648	2012-09-08	#/100 ml	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	E. coli	31648	2012-09-22	#/100 ml	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	E. coli	31648	2012-09-23	#/100 ml	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	E. coli	31648	2012-09-24	#/100 ml	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	E. coli	31648	2012-09-26	#/100 ml	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-09-08	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-09-22	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-09-23	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-09-24	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-09-26	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-09-08	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.

002	CBOD 5 day	80082	2012-09-22	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-09-23	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-09-24	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-09-26	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
601	CBOD 5 day	80082	2012-09-11	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-09-24	mg/l	BLANKS DID NOT MEET QC CRITERIA.
602	Total Suspended Solids	00530	2012-09-24	mg/l	NO SAMPLES COLLECTED.
602	CBOD 5 day	80082	2012-09-22	mg/l	SAMPLES PASSED HOLD TIME
602	CBOD 5 day	80082	2012-09-24	mg/l	NO SAMPLE COLLECTED
093	Fecal Coliform	31616	2012-09-03	#/100 ml	AH-SAMPLE NOT REPRESENTATIVE PER NEORSD SOP.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 290381
FACILITY: Westerly Adv WWTP
LOCATION: 5800 Cleveland Memorial Shoreway NW
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: *3PE00001*MD*
STATION CODE: 002
MONITORING PERIOD : 2012-10-01 To: 2012-10-31
REPORTING LAB: NEORSD Analytical Services
ANALYST: Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	E. coli	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge	
PARAMETER CODE	31648	00530	80082	74062	74063	82517	
UNITS	#/100 ml	mg/l	mg/l	No./Month	Million Gallons	Hours	
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.	
SAMPLING TYPE	Grab	Grab	Grab	Total	24hr Total	24hr Total	
2012-10-01	AC	AC	AC	AC	AC	AC	
2012-10-02	AC	AC	AC	AC	AC	AC	
2012-10-03	AC	AC	AC	AC	AC	AC	
2012-10-04	AC	AC	AC	AC	AC	AC	
2012-10-05	AC	AC	AC	AC	AC	AC	
2012-10-06	AH	AH	AH	1	AC	2.60	
2012-10-07	AC	AC	AC	AC	AC	AC	
2012-10-08	AC	AC	AC	AC	AC	AC	
2012-10-09	AC	AC	AC	AC	AC	AC	
2012-10-10	AC	AC	AC	AC	AC	AC	
2012-10-11	AC	AC	AC	AC	AC	AC	
2012-10-12	AC	AC	AC	AC	AC	AC	
2012-10-13	AC	AC	AC	AC	AC	AC	
2012-10-14	AC	AC	AC	AC	AC	AC	
2012-10-15	AC	AC	AC	AC	AC	AC	
2012-10-16	AC	AC	AC	AC	AC	AC	
2012-10-17	AC	AC	AC	AC	AC	AC	
2012-10-18	AC	AC	AC	AC	AC	AC	
2012-10-19	AC	AC	AC	AC	AC	AC	
2012-10-20	AC	AC	AC	AC	AC	AC	

2012-10-21	AC	AC	AC	AC	AC	AC	
2012-10-22	AC	AC	AC	AC	AC	AC	
2012-10-23	AH	AH	AH	1	AC	1.40	
2012-10-24	AC	AC	AC	AC	AC	AC	
2012-10-25	AC	AC	AC	AC	AC	AC	
2012-10-26	AC	AC	AC	AC	AC	AC	
2012-10-27	AH	AH	AH	1	AC	9.00	
2012-10-28	AH	AH	AH	1	AC	7.10	
2012-10-29	AH	AH	AH	0	AC	15.40	
2012-10-30	AH	AH	AH	0	AC	16.90	
2012-10-31	AH	AH	AH	0	AC	21.70	
Minimum				0.0		1.4	
Maximum				1.0		21.7	
Average				0.57143		10.58571	
Count				7		7	

Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
Raymond Weeden			2012-11-19 17:11

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	290381	STATUS:	Original
FACILITY:	Westerly Adv WWTP	PERMIT NUMBER:	<i>3PE00001*MD</i>
LOCATION:	5800 Cleveland Memorial Shoreway NW Cleveland, OH 44115	STATION CODE:	602
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2012-10-01</u> To: <u>2012-10-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSD Analytical Services
		ANALYST:	Mark Citriglia Manager of Analytical Services
		NO DISCHARGE INDICATOR:	

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	24hr Composite	24hr Composite	24hr Total	24hr Total	24hr Total		
2012-10-01	AC	AC	AC	AC	AC		
2012-10-02	82	80	1	2	0.23		
2012-10-03	73	64	1	2	0.19		
2012-10-04	AC	AC	AC	AC	AC		

2012-10-05	47	36	1	2	0.16		
2012-10-06	58	32	0	6	0.80		
2012-10-07	AC	AC	AC	AC	AC		
2012-10-08	AC	AC	AC	AC	AC		
2012-10-09	AC	AC	AC	AC	AC		
2012-10-10	AC	AC	AC	AC	AC		
2012-10-11	AC	AC	AC	AC	AC		
2012-10-12	AC	AC	AC	AC	AC		
2012-10-13	AC	AC	AC	AC	AC		
2012-10-14	AC	AC	AC	AC	AC		
2012-10-15	AC	AC	AC	AC	AC		
2012-10-16	AC	AC	AC	AC	AC		
2012-10-17	AC	AC	AC	AC	AC		
2012-10-18	AC	AC	AC	AC	AC		
2012-10-19	AC	AC	AC	AC	AC		
2012-10-20	AC	AC	AC	AC	AC		
2012-10-21	AC	AC	AC	AC	AC		
2012-10-22	AC	AC	AC	AC	AC		
2012-10-23	115	41	1	2	0.19		
2012-10-24	AC	AC	AC	AC	AC		
2012-10-25	AC	AC	AC	AC	AC		
2012-10-26	AC	AC	AC	AC	AC		
2012-10-27	41	21	1	9	1.13		
2012-10-28	36	14	1	7	0.81		
2012-10-29	30	14	0	24	3.00		
2012-10-30	65	18	0	24	3.00		
2012-10-31	30	25	0	22	2.78		
Minimum	30.0	14.0	0.0	2.0	0.16		
Maximum	115.0	80.0	1.0	24.0	3.0		
Average	57.7	34.5	0.6	10	1.229		
Count	10	10	10	10	10		

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

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Westerly Adv WWTP **PERMIT NUMBER:** *3PE00001*MD*
LOCATION: 5800 Cleveland Memorial Shoreway NW **MONITORING PERIOD :** 2012-10-01 To: 2012-10-31
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 DEP Lab ID #68-03670. NOTE: The first set of effluent metals data were analyzed by an outside contractor due to lab construction. The second set of effluent metals data were analyzed in house.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Fecal Coliform	31616	2012-10-06	#/100 ml	AH-REPORTED UNDER 093 STATION CODE
001	Fecal Coliform	31616	2012-10-27	#/100 ml	AH-REPORTED UNDER 093 STATION CODE
001	Fecal Coliform	31616	2012-10-29	#/100 ml	AH-REPORTED UNDER 093 STATION CODE
001	Fecal Coliform	31616	2012-10-30	#/100 ml	AH-REPORTED UNDER 093 STATION CODE
001	Fecal Coliform	31616	2012-10-31	#/100 ml	AH-REPORTED UNDER 093 STATION CODE
001	Total Suspended Solids	00530	2012-10-02	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	Total Suspended Solids	00530	2012-10-03	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	Total Suspended Solids	00530	2012-10-05	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	Total Suspended Solids	00530	2012-10-06	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	Total Suspended Solids	00530	2012-10-23	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	Total Suspended Solids	00530	2012-10-27	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	Total Suspended Solids	00530	2012-10-28	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	Total Suspended Solids	00530	2012-10-29	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	Total Suspended Solids	00530	2012-10-30	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	Total Suspended Solids	00530	2012-10-31	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	CBOD 5 day	80082	2012-10-02	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	CBOD 5 day	80082	2012-10-03	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	CBOD 5 day	80082	2012-10-05	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	CBOD 5 day	80082	2012-10-06	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	CBOD 5 day	80082	2012-10-23	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	CBOD 5 day	80082	2012-10-27	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	CBOD 5 day	80082	2012-10-28	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
001	CBOD 5 day	80082	2012-10-29	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	CBOD 5 day	80082	2012-10-30	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	CBOD 5 day	80082	2012-10-31	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	Phosphorus, Total (P)	00665	2012-10-02	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	Phosphorus, Total (P)	00665	2012-10-03	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	Phosphorus, Total (P)	00665	2012-10-05	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	Phosphorus, Total (P)	00665	2012-10-06	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	Phosphorus, Total (P)	00665	2012-10-23	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	Phosphorus, Total (P)	00665	2012-10-27	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	Phosphorus, Total (P)	00665	2012-10-28	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	Phosphorus, Total (P)	00665	2012-10-29	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	Phosphorus, Total (P)	00665	2012-10-30	mg/l	AH-REPORTED UNDER 093 STATION CODE
001	Phosphorus, Total (P)	00665	2012-10-31	mg/l	AH-REPORTED UNDER 093 STATION CODE
002	E. coli	31648	2012-10-06	#/100 ml	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.

002	E. coli	31648	2012-10-23	#/100 ml	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	E. coli	31648	2012-10-27	#/100 ml	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	E. coli	31648	2012-10-28	#/100 ml	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	E. coli	31648	2012-10-29	#/100 ml	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	E. coli	31648	2012-10-30	#/100 ml	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	E. coli	31648	2012-10-31	#/100 ml	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-10-06	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-10-23	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-10-27	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-10-28	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-10-29	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-10-30	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-10-31	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-10-06	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-10-23	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-10-27	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-10-28	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-10-29	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-10-30	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-10-31	mg/l	AH-REPRESENTATIVE SAMPLING LOCATION NOT AVAILABLE.
601	CBOD 5 day	80082	2012-10-24	mg/l	AE-BLANKS DID NOT MEET CRITERIA
093	Fecal Coliform	31616	2012-10-05	#/100 ml	AH-SAMPLE NOT REPRESENTATIVE PER NEORSO SOP.
093	Fecal Coliform	31616	2012-10-28	#/100 ml	AH-SAMPLE PAST HOLD TIME

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 296964
FACILITY: Westerly Adv WWTP
LOCATION: 5800 Cleveland Memorial Shoreway NW
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: **3PE00001*MD**
STATION CODE: 002
MONITORING PERIOD : **2012-11-01 To: 2012-11-30**
REPORTING LAB: NEORSD Analytical Services
ANALYST: Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge		
PARAMETER CODE	00530	80082	74062	74063	82517		
UNITS	mg/l	mg/l	No./Month	Million Gallons	Hours		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	Total	24hr Total	24hr Total		
2012-11-01	AH	AH	0	AC	3.70		
2012-11-02	AC	AC	AC	AC	AC		
2012-11-03	AC	AC	AC	AC	AC		
2012-11-04	AC	AC	AC	AC	AC		
2012-11-05	AC	AC	AC	AC	AC		
2012-11-06	AC	AC	AC	AC	AC		
2012-11-07	AC	AC	AC	AC	AC		
2012-11-08	AC	AC	AC	AC	AC		
2012-11-09	AC	AC	AC	AC	AC		
2012-11-10	AC	AC	AC	AC	AC		
2012-11-11	AC	AC	AC	AC	AC		
2012-11-12	AC	AC	AC	AC	AC		
2012-11-13	AC	AC	AC	AC	AC		
2012-11-14	AC	AC	AC	AC	AC		
2012-11-15	AC	AC	AC	AC	AC		
2012-11-16	AC	AC	AC	AC	AC		
2012-11-17	AC	AC	AC	AC	AC		
2012-11-18	AC	AC	AC	AC	AC		
2012-11-19	AC	AC	AC	AC	AC		
2012-11-20	AC	AC	AC	AC	AC		
2012-11-21	AC	AC	AC	AC	AC		
2012-11-22	AC	AC	AC	AC	AC		
2012-11-23	AC	AC	AC	AC	AC		
2012-11-24	AC	AC	AC	AC	AC		

2012-11-25	AC	AC	AC	AC	AC		
2012-11-26	AC	AC	AC	AC	AC		
2012-11-27	AC	AC	AC	AC	AC		
2012-11-28	AC	AC	AC	AC	AC		
2012-11-29	AC	AC	AC	AC	AC		
2012-11-30	AC	AC	AC	AC	AC		
Minimum			0.0		3.7		
Maximum			0.0		3.7		
Average			0		3.7		
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
Raymond Weeden							2012-12-20 09:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 296964
FACILITY: Westerly Adv WWTP
LOCATION: 5800 Cleveland Memorial Shoreway NW
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: *3PE00001*MD*
STATION CODE: 602
MONITORING PERIOD : **2012-11-01** To: **2012-11-30**
REPORTING LAB: NEORSD Analytical Services
ANALYST: Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	24hr Composite	24hr Composite	24hr Total	24hr Total	24hr Total		
2012-11-01	21	12	1	13	1.66		
2012-11-02	AC	AC	AC	AC	AC		
2012-11-03	AC	AC	AC	AC	AC		
2012-11-04	AC	AC	AC	AC	AC		
2012-11-05	AC	AC	AC	AC	AC		
2012-11-06	AC	AC	AC	AC	AC		
2012-11-07	AC	AC	AC	AC	AC		
2012-11-08	AC	AC	AC	AC	AC		
2012-11-09	AC	AC	AC	AC	AC		
2012-11-10	AC	AC	AC	AC	AC		
2012-11-11	AC	AC	AC	AC	AC		
2012-11-12	106	79	1	1	0.16		
2012-11-13	AC	AC	AC	AC	AC		

2012-11-14	AC	AC	AC	AC	AC		
2012-11-15	AC	AC	AC	AC	AC		
2012-11-16	AC	AC	AC	AC	AC		
2012-11-17	AC	AC	AC	AC	AC		
2012-11-18	AC	AC	AC	AC	AC		
2012-11-19	AC	AC	AC	AC	AC		
2012-11-20	AC	AC	AC	AC	AC		
2012-11-21	AC	AC	AC	AC	AC		
2012-11-22	AC	AC	AC	AC	AC		
2012-11-23	AC	AC	AC	AC	AC		
2012-11-24	AC	AC	AC	AC	AC		
2012-11-25	AC	AC	AC	AC	AC		
2012-11-26	AC	AC	AC	AC	AC		
2012-11-27	AC	AC	AC	AC	AC		
2012-11-28	AC	AC	AC	AC	AC		
2012-11-29	AC	AC	AC	AC	AC		
2012-11-30	AC	AC	AC	AC	AC		
Minimum	21.0	12.0	1.0	1.0	0.16		
Maximum	106.0	79.0	1.0	13.0	1.66		
Average	63.5	45.5	1	7	0.91		
Count	2	2	2	2	2		

Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
Raymond Weeden			2012-12-20 09:12

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

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

PERMIT NUMBER: *3PE00001*MD*
MONITORING PERIOD : 2012-11-01 To: 2012-11-30

GENERAL REPORT COMMENT:

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

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Total Suspended Solids	00530	2012-11-01	mg/l	AH - REPORTED UNDER STATION CODE 093
001	Total Suspended Solids	00530	2012-11-12	mg/l	AH - REPORTED UNDER STATION CODE 093
001	Nitrogen, Ammonia (NH3)	00610	2012-11-11	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR VETERANS DAY.
001	Nitrogen, Ammonia (NH3)	00610	2012-11-21	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR THANKSGIVING DAY.

001	CBOD 5 day	80082	2012-11-01	mg/l	AH - REPORTED UNDER STATION CODE 093
001	CBOD 5 day	80082	2012-11-12	mg/l	AH - REPORTED UNDER STATION CODE 093
001	CBOD 5 day	80082	2012-11-16	mg/l	AE-DILUTION SET COMPLETELY DEPLETED
001	CBOD 5 day	80082	2012-11-27	mg/l	AE-BLANKS DID NOT MEET CRITERIA
001	Phosphorus, Total (P)	00665	2012-11-01	mg/l	AH - REPORTED UNDER STATION CODE 093
001	Phosphorus, Total (P)	00665	2012-11-11	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR VETERANS DAY.
001	Phosphorus, Total (P)	00665	2012-11-12	mg/l	AH - REPORTED UNDER STATION CODE 093
001	Phosphorus, Total (P)	00665	2012-11-21	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR THANKSGIVING DAY.
001	Nitrite Plus Nitrate, Total	00630	2012-11-11	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR VETERANS DAY.
001	Nitrite Plus Nitrate, Total	00630	2012-11-21	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR VETERANS DAY.
001	Chromium, Dissolved Hexavalent	01220	2012-11-07	ug/l	INSTRUMENT MALFUNCTION. SAMPLES COULD NOT BE ANALYZED WITHIN HOLD TIME.
002	Total Suspended Solids	00530	2012-11-01	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-11-01	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
601	CBOD 5 day	80082	2012-11-27	mg/l	AE-BLANKS DID NOT MEET CRITERIA
601	Chromium, Dissolved Hexavalent	01220	2012-11-07	ug/l	INSTRUMENT MALFUNCTION. SAMPLES COULD NOT BE ANALYZED WITHIN HOLD TIME.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 302916
FACILITY: Westerly Adv WWTP
LOCATION: 5800 Cleveland Memorial Shoreway NW
 Cleveland, OH 44115
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: *3PE00001*MD*
STATION CODE: 002
MONITORING PERIOD : 2012-12-01 To: 2012-12-31
REPORTING LAB: NEORSD Analytical Services
ANALYST: Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Overflow Occurrence	Overflow Volume	Duration of Discharge		
PARAMETER CODE	00530	80082	74062	74063	82517		
UNITS	mg/l	mg/l	No./Month	Million Gallons	Hours		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	Total	24hr Total	24hr Total		
2012-12-01	AC	AC	AC	AC	AC		
2012-12-02	AC	AC	AC	AC	AC		
2012-12-03	AC	AC	AC	AC	AC		
2012-12-04	AH	AH	1	AC	0.50		
2012-12-05	AC	AC	AC	AC	AC		
2012-12-06	AC	AC	AC	AC	AC		
2012-12-07	AC	AC	AC	AC	AC		
2012-12-08	AC	AC	AC	AC	AC		
2012-12-09	AC	AC	AC	AC	AC		
2012-12-10	AC	AC	AC	AC	AC		
2012-12-11	AC	AC	AC	AC	AC		
2012-12-12	AC	AC	AC	AC	AC		
2012-12-13	AC	AC	AC	AC	AC		
2012-12-14	AC	AC	AC	AC	AC		
2012-12-15	AC	AC	AC	AC	AC		
2012-12-16	AC	AC	AC	AC	AC		
2012-12-17	AC	AC	AC	AC	AC		
2012-12-18	AH	AH	1	AC	2.90		
2012-12-19	AC	AC	AC	AC	AC		
2012-12-20	AC	AC	AC	AC	AC		

2012-12-21	AC	AC	AC	AC	AC		
2012-12-22	AC	AC	AC	AC	AC		
2012-12-23	AC	AC	AC	AC	AC		
2012-12-24	AC	AC	AC	AC	AC		
2012-12-25	AC	AC	AC	AC	AC		
2012-12-26	AC	AC	AC	AC	AC		
2012-12-27	AC	AC	AC	AC	AC		
2012-12-28	AC	AC	AC	AC	AC		
2012-12-29	AC	AC	AC	AC	AC		
2012-12-30	AC	AC	AC	AC	AC		
2012-12-31	AC	AC	AC	AC	AC		
Minimum			1.0		0.5		
Maximum			1.0		2.9		
Average			1		1.7		
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
Raymond Weeden			2013-01-17 16:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	302916	STATUS:	Original
FACILITY:	Westerly Adv WWTP	PERMIT NUMBER:	<i>3PE00001*MD</i>
LOCATION:	5800 Cleveland Memorial Shoreway NW Cleveland, OH 44115	STATION CODE:	602
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2012-12-01</u> To: <u>2012-12-31</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSD Analytical Services
		ANALYST:	Mark Citriglia Manager of Analytical Services
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	24hr Composite	24hr Composite	24hr Total	24hr Total	24hr Total		
2012-12-01							

2012-12-02							
2012-12-03							
2012-12-04							
2012-12-05							
2012-12-06							
2012-12-07							
2012-12-08							
2012-12-09							
2012-12-10							
2012-12-11							
2012-12-12							
2012-12-13							
2012-12-14							
2012-12-15							
2012-12-16							
2012-12-17							
2012-12-18							
2012-12-19							
2012-12-20							
2012-12-21							
2012-12-22							
2012-12-23							
2012-12-24							
2012-12-25							
2012-12-26							
2012-12-27							
2012-12-28							
2012-12-29							
2012-12-30							
2012-12-31							
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
Raymond Weeden			2013-01-17 16:01

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

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

PERMIT NUMBER: *3PE00001*MD*
MONITORING PERIOD : 2012-12-01 To: 2012-12-31

GENERAL REPORT COMMENT:

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

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Nitrogen, Ammonia (NH3)	00610	2012-12-24	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
001	Nitrogen, Ammonia (NH3)	00610	2012-12-31	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
001	CBOD 5 day	80082	2012-12-02	mg/l	BLANKS DID NOT MEET QC CRITERIA.
001	Phosphorus, Total (P)	00665	2012-12-24	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
001	Phosphorus, Total (P)	00665	2012-12-31	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
001	Nitrite Plus Nitrate, Total	00630	2012-12-24	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
001	Nitrite Plus Nitrate, Total	00630	2012-12-31	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
001	Nickel, Total Recoverable	01074	2012-12-24	ug/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
001	Zinc, Total Recoverable	01094	2012-12-24	ug/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
001	Cadmium, Total Recoverable	01113	2012-12-24	ug/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
001	Lead, Total Recoverable	01114	2012-12-24	ug/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
001	Chromium, Total Recoverable	01118	2012-12-24	ug/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
001	Copper, Total Recoverable	01119	2012-12-24	ug/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
002	Total Suspended Solids	00530	2012-12-04	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	Total Suspended Solids	00530	2012-12-18	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-12-04	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
002	CBOD 5 day	80082	2012-12-18	mg/l	AH-REPRESENTATIVE SAMPLING STATION NOT AVAILABLE.
601	CBOD 5 day	80082	2012-12-02	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-12-16	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-12-30	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	Nickel, Total Recoverable	01074	2012-12-24	ug/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
601	Zinc, Total Recoverable	01094	2012-12-24	ug/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
601	Cadmium, Total Recoverable	01113	2012-12-24	ug/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
601	Lead, Total Recoverable	01114	2012-12-24	ug/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
601	Chromium, Total Recoverable	01118	2012-12-24	ug/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
601	Copper, Total Recoverable	01119	2012-12-24	ug/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.

**Southerly WWTP
Bypass 002 and 003
Reports**

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 268645
FACILITY: Southerly Wastewater Trtmt Ctr,
 NEORS
LOCATION: 6000 Canal Road
 Cuyahoga Heights, OH 44124
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: *3PF00002*LD*
STATION CODE: 002
MONITORING PERIOD : 2012-07-01 To: 2012-07-31
REPORTING LAB: NEORS Analytical Services
ANALYST: Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR: AL

PARAMETER	Total Suspended Solids	Flow Rate	CBOD 5 day	Bypass Occurrence, Number per month	Bypass Duration, Hours per month		
PARAMETER CODE	00530	50050	80082	80998	80999		
UNITS	mg/l	MGD	mg/l	No./Month	Hr/Month		
FREQUENCY	1/Day	1/Day	1/Day	1/Day	1/Day		
SAMPLING TYPE	Grab	Continuous	Grab	Continuous	Continuous		
2012-07-01							
2012-07-02							
2012-07-03							
2012-07-04							
2012-07-05							
2012-07-06							
2012-07-07							
2012-07-08							
2012-07-09							
2012-07-10							
2012-07-11							
2012-07-12							
2012-07-13							
2012-07-14							
2012-07-15							
2012-07-16							

2012-07-17							
2012-07-18							
2012-07-19							
2012-07-20							
2012-07-21							
2012-07-22							
2012-07-23							
2012-07-24							
2012-07-25							
2012-07-26							
2012-07-27							
2012-07-28							
2012-07-29							
2012-07-30							
2012-07-31							
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
David McNeeley			2012-08-14 16:08

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Southerly Wastewater Trtmnt Ctr, NEORSD **PERMIT NUMBER:** *3PF00002*LD*
LOCATION: 6000 Canal Road **MONITORING PERIOD :** 2012-07-01 To: 2012-07-31
 Cuyahoga Heights, OH 44124

GENERAL REPORT COMMENT:

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

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Nitrogen, Ammonia (NH3)	00610	2012-07-28	mg/l	SAMPLES NOT ANALYZED WITHIN SPECIFIC HOLD TIMES.
001	CBOD 5 day	80082	2012-07-18	mg/l	STANDARD RECOVERY WAS NOT WITHIN ACCEPTABLE LIMITS.
001	Nitrite Plus Nitrate, Total	00630	2012-07-28	mg/l	SAMPLES NOT ANALYZED WITHIN SPECIFIC HOLD TIMES.
601	Total Suspended Solids	00530	2012-07-27	mg/l	SAMPLES NOT ANALYZED WITHIN SPECIFIC HOLD TIMES.
601	Total Suspended Solids	00530	2012-07-28	mg/l	SAMPLES NOT ANALYZED WITHIN SPECIFIC HOLD TIMES.
601	CBOD 5 day	80082	2012-07-14	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-07-18	mg/l	STANDARD RECOVERY WAS NOT WITHIN ACCEPTABLE LIMITS.
601	CBOD 5 day	80082	2012-07-22	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-07-23	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-07-27	mg/l	SAMPLES NOT ANALYZED WITHIN SPECIFIC HOLD TIMES.
601	CBOD 5 day	80082	2012-07-28	mg/l	SAMPLES NOT ANALYZED WITHIN SPECIFIC HOLD TIMES.
601	CBOD 5 day	80082	2012-07-31	mg/l	BLANKS DID NOT MEET QC CRITERIA.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 320736
FACILITY: Southerly Wastewater Trtmnt Ctr,
 NEORS
LOCATION: 6000 Canal Road
 Cuyahoga Heights, OH 44124
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: *3PF00002*MD*
STATION CODE: 002
MONITORING PERIOD : 2012-08-01 To: 2012-08-31
REPORTING LAB: NEORS Analytical Services
ANALYST: Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR: AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Occurrence		
PARAMETER CODE	00530	80082	00051	00052	00051		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	No./Day		
FREQUENCY	5/Week	5/Week	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2012-08-01							
2012-08-02							
2012-08-03							
2012-08-04							
2012-08-05							
2012-08-06							
2012-08-07							
2012-08-08							
2012-08-09							
2012-08-10							
2012-08-11							
2012-08-12							
2012-08-13							

2012-08-14							
2012-08-15							
2012-08-16							
2012-08-17							
2012-08-18							
2012-08-19							
2012-08-20							
2012-08-21							
2012-08-22							
2012-08-23							
2012-08-24							
2012-08-25							
2012-08-26							
2012-08-27							
2012-08-28							
2012-08-29							
2012-08-30							
2012-08-31							
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
Raymond Weeden			2013-04-10 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	320736	STATUS:	Revision
FACILITY:	Southerly Wastewater Trtmnt Ctr, NEORS	PERMIT NUMBER:	3PF00002*MD
LOCATION:	6000 Canal Road Cuyahoga Heights, OH 44124	STATION CODE:	003
COUNTY:	Cuyahoga	MONITORING PERIOD :	2012-08-01 To: 2012-08-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS Analytical Services
		ANALYST:	Mark Citriglia Manager of Analytical Services
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Total Hours Per Day	Total Suspended Solids	Bypass Volume	Total Suspended Solids	Bypass Volume
PARAMETER CODE	00530	80082	00052	00530	51428	00530	51428
UNITS	mg/l	mg/l	Hrs/Day	mg/l	MGAL	mg/l	MGAL
FREQUENCY	1/Month	1/Month	When Disch.	1/Month	1/Month	1/Month	1/Month
SAMPLING TYPE	Grab	Grab	24hr Total	Grab	24hr Total	Grab	24hr Total
2012-08-01							
2012-08-02							
2012-08-03							
2012-08-04							
2012-08-05							
2012-08-06							
2012-08-07							
2012-08-08							
2012-08-09							

2012-08-10							
2012-08-11							
2012-08-12							
2012-08-13							
2012-08-14							
2012-08-15							
2012-08-16							
2012-08-17							
2012-08-18							
2012-08-19							
2012-08-20							
2012-08-21							
2012-08-22							
2012-08-23							
2012-08-24							
2012-08-25							
2012-08-26							
2012-08-27							
2012-08-28							
2012-08-29							
2012-08-30							
2012-08-31							
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
Raymond Weeden							2013-04-10 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	320736	STATUS:	Revision
FACILITY:	Southerly Wastewater Trtmnt Ctr, NEORSD	PERMIT NUMBER:	3PF00002*MD
LOCATION:	6000 Canal Road Cuyahoga Heights, OH 44124	STATION CODE:	003
COUNTY:	Cuyahoga	MONITORING PERIOD :	2012-08-01 To: 2012-08-31
DISTRICT:	NEDO	REPORTING LAB:	NEORSD Analytical Services
		ANALYST:	Mark Citriglia Manager of Analytical Services
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Total Suspended Solids						
PARAMETER CODE	00530						
UNITS	mg/l						
FREQUENCY	1/Month						
SAMPLING TYPE	Grab						
2012-08-01							
2012-08-02							
2012-08-03							
2012-08-04							
2012-08-05							

2012-08-06							
2012-08-07							
2012-08-08							
2012-08-09							
2012-08-10							
2012-08-11							
2012-08-12							
2012-08-13							
2012-08-14							
2012-08-15							
2012-08-16							
2012-08-17							
2012-08-18							
2012-08-19							
2012-08-20							
2012-08-21							
2012-08-22							
2012-08-23							
2012-08-24							
2012-08-25							
2012-08-26							
2012-08-27							
2012-08-28							
2012-08-29							
2012-08-30							
2012-08-31							
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
Raymond Weeden			2013-04-10 17:04

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Southerly Wastewater Trtmnt Ctr, NEORSD **PERMIT NUMBER:** *3PF00002*MD*
LOCATION: 6000 Canal Road **MONITORING PERIOD :** 2012-08-01 To: 2012-08-31
Cuyahoga Heights, OH 44124

GENERAL REPORT COMMENT:

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

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
601	CBOD 5 day	80082	2012-08-07	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-08-13	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-08-28	mg/l	BLANKS DID NOT MEET QC CRITERIA.
901	Cyanide, Free	00719	2012-08-07	mg/l	SAMPLE LOST WHILE ALIQUOTING.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 282528
FACILITY: Southerly Wastewater Trtmnt Ctr,
 NEORS
LOCATION: 6000 Canal Road
 Cuyahoga Heights, OH 44124
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Original
PERMIT NUMBER: *3PF00002*MD*
STATION CODE: 002
MONITORING PERIOD : **2012-09-01** To: **2012-09-30**
REPORTING LAB: NEORS Analytical Services
ANALYST: Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	5/Week	5/Week	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2012-09-01	AC	AC	AC	AC	AC		
2012-09-02	AC	AC	AC	AC	AC		
2012-09-03	AC	AC	AC	AC	AC		
2012-09-04	56	20	1	4.58	13.1		
2012-09-05	AC	AC	AC	AC	AC		
2012-09-06	AC	AC	AC	AC	AC		
2012-09-07	AC	AC	AC	AC	AC		
2012-09-08	42	14	1	9.58	90.9		
2012-09-09	AC	AC	AC	AC	AC		
2012-09-10	AC	AC	AC	AC	AC		
2012-09-11	AC	AC	AC	AC	AC		
2012-09-12	AC	AC	AC	AC	AC		
2012-09-13	AC	AC	AC	AC	AC		
2012-09-14	AC	AC	AC	AC	AC		
2012-09-15	AC	AC	AC	AC	AC		
2012-09-16	AC	AC	AC	AC	AC		
2012-09-17	AC	AC	AC	AC	AC		
2012-09-18	AC	AC	AC	AC	AC		
2012-09-19	AC	AC	AC	AC	AC		
2012-09-20	AC	AC	AC	AC	AC		
2012-09-21	AC	AC	AC	AC	AC		

2012-09-22	AC	AC	AC	AC	AC		
2012-09-23	AC	AC	AC	AC	AC		
2012-09-24	AC	AC	AC	AC	AC		
2012-09-25	AC	AC	AC	AC	AC		
2012-09-26	44	15	1	5.55	21.3		
2012-09-27	AC	AC	AC	AC	AC		
2012-09-28	AC	AC	AC	AC	AC		
2012-09-29	AC	AC	AC	AC	AC		
2012-09-30	AC	AC	AC	AC	AC		
Minimum	42.0	14.0	1.0	4.58	13.1		
Maximum	56.0	20.0	1.0	9.58	90.9		
Average	47.33333	16.33333	1	6.57	41.76667		
Count	3	3	3	3	3		

Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
Raymond Weeden			2012-10-15 15:10

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	282528	STATUS:	Original
FACILITY:	Southerly Wastewater Trtmnt Ctr, NEORSD	PERMIT NUMBER:	<i>3PF00002*MD</i>
LOCATION:	6000 Canal Road Cuyahoga Heights, OH 44124	STATION CODE:	003
COUNTY:	Cuyahoga	MONITORING PERIOD :	<u>2012-09-01</u> To: <u>2012-09-30</u>
DISTRICT:	NEDO	REPORTING LAB:	NEORSD Analytical Services
		ANALYST:	Mark Citriglia Manager of Analytical Services

NO DISCHARGE INDICATOR: AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	1/Month	1/Month	1/Month	When Disch.	1/Month		
SAMPLING TYPE	Grab	Grab	Grab	24hr Total	24hr Total		
2012-09-01							
2012-09-02							
2012-09-03							
2012-09-04							
2012-09-05							
2012-09-06							
2012-09-07							
2012-09-08							
2012-09-09							
2012-09-10							
2012-09-11							
2012-09-12							
2012-09-13							
2012-09-14							
2012-09-15							
2012-09-16							
2012-09-17							
2012-09-18							
2012-09-19							
2012-09-20							
2012-09-21							
2012-09-22							
2012-09-23							
2012-09-24							
2012-09-25							
2012-09-26							
2012-09-27							
2012-09-28							
2012-09-29							
2012-09-30							
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	
Raymond Weeden						2012-10-15 15:10	

FACILITY: Southerly Wastewater Trtmnt Ctr, NEORSD **PERMIT NUMBER:** **3PF00002*MD**
LOCATION: 6000 Canal Road **MONITORING PERIOD :** **2012-09-01** To: **2012-09-30**
 Cuyahoga Heights, OH 44124

GENERAL REPORT COMMENT:

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

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
601	CBOD 5 day	80082	2012-09-11	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-09-24	mg/l	BLANKS DID NOT MEET QC CRITERIA.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 305469
FACILITY: Southerly Wastewater Trtmtnt Ctr,
 NEORS
LOCATION: 6000 Canal Road
 Cuyahoga Heights, OH 44124
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: *3PF00002*MD*
STATION CODE: 002
MONITORING PERIOD : 2012-10-01 To: 2012-10-31
REPORTING LAB: NEORS Analytical Services
ANALYST: Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2012-10-01	AC	AC	AC	AC	AC		
2012-10-02	AC	AC	AC	AC	AC		
2012-10-03	AC	AC	AC	AC	AC		
2012-10-04	AC	AC	AC	AC	AC		
2012-10-05	AC	AC	AC	AC	AC		
2012-10-06	43	14	1	2.97	9.5		
2012-10-07	AC	AC	AC	AC	AC		
2012-10-08	AC	AC	AC	AC	AC		
2012-10-09	AC	AC	AC	AC	AC		
2012-10-10	AC	AC	AC	AC	AC		
2012-10-11	AC	AC	AC	AC	AC		
2012-10-12	AC	AC	AC	AC	AC		

2012-10-13	AC	AC	AC	AC	AC		
2012-10-14	AC	AC	AC	AC	AC		
2012-10-15	AC	AC	AC	AC	AC		
2012-10-16	AC	AC	AC	AC	AC		
2012-10-17	AC	AC	AC	AC	AC		
2012-10-18	AC	AC	AC	AC	AC		
2012-10-19	AC	AC	AC	AC	AC		
2012-10-20	AC	AC	AC	AC	AC		
2012-10-21	AC	AC	AC	AC	AC		
2012-10-22	AC	AC	AC	AC	AC		
2012-10-23	AC	AC	AC	AC	AC		
2012-10-24	AC	AC	AC	AC	AC		
2012-10-25	AC	AC	AC	AC	AC		
2012-10-26	AC	AC	AC	AC	AC		
2012-10-27	AC	AC	AC	AC	AC		
2012-10-28	43	14	1	5.95	41.6		
2012-10-29	24	5	0	24.00	215.9		
2012-10-30	51	12	0	24.00	294.2		
2012-10-31	31	10	0	24.00	272.4		
Minimum	24.0	5.0	0.0	2.97	9.5		
Maximum	51.0	14.0	1.0	24.0	294.2		
Average	38.4	11	0.4	16.184	166.72		
Count	5	5	5	5	5		

Name of Responsible Official or Authorized Representative Raymond Weeden	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
			2013-02-04 16:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 305469 **STATUS:** Revision
FACILITY: Southerly Wastewater Trtmnt Ctr, NEORSR **PERMIT NUMBER:** 3PF00002*MD
LOCATION: 6000 Canal Road **STATION CODE:** 003
Cuyahoga Heights, OH 44124 **MONITORING PERIOD :** 2012-10-01 To: 2012-10-31
COUNTY: Cuyahoga **REPORTING LAB:** NEORSR Analytical Services
DISTRICT: NEDO **ANALYST:** Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR: AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	1/Month		
SAMPLING TYPE	Grab	Grab	Grab	24hr Total	24hr Total		
2012-10-01							
2012-10-02							
2012-10-03							
2012-10-04							
2012-10-05							
2012-10-06							
2012-10-07							
2012-10-08							

2012-10-09							
2012-10-10							
2012-10-11							
2012-10-12							
2012-10-13							
2012-10-14							
2012-10-15							
2012-10-16							
2012-10-17							
2012-10-18							
2012-10-19							
2012-10-20							
2012-10-21							
2012-10-22							
2012-10-23							
2012-10-24							
2012-10-25							
2012-10-26							
2012-10-27							
2012-10-28							
2012-10-29							
2012-10-30							
2012-10-31							
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
Raymond Weeden			2013-02-04 16:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Southerly Wastewater Trtmnt Ctr, NEORSD **PERMIT NUMBER:** *3PF00002*MD*
LOCATION: 6000 Canal Road **MONITORING PERIOD :** 2012-10-01 To: 2012-10-31
 Cuyahoga Heights, OH 44124

GENERAL REPORT COMMENT:

Plant operational data including Temp, DO, pH Flow and Chl. Res is approved and validated by the plant Superintendents. Analytical Data is approved by the Laboratory Manager. All analytical data generated by the Laboratory is NELAP compliant DEP Lab ID #68-03670. NOTE: The first set of effluent metals data were analyzed by an outside contractor due to lab construction. The second set of effluent metals data were analyzed in house.

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Acute Toxicity, Ceriodaphnia dubia	61425	2012-10-02	TUa	TEST INVALID. TEST SET UP WITH ORGANISMS THAT DID NOT MEET CRITERIA.
001	Chronic Toxicity, Ceriodaphnia dubia	61426	2012-10-02	TUc	TEST INVALID. TEST SET UP WITH ORGANISMS THAT DID NOT MEET CRITERIA.
601	CBOD 5 day	80082	2012-10-24	mg/l	AE-BLANKS DID NOT MEET CRITERIA
801	48-Hr. Acute Toxicity Ceriodaphnia dubia	61432	2012-10-03	% Affected	TEST INVALID. TEST SET UP WITH ORGANISMS THAT DID NOT MEET CRITERIA.
801	7-Day Chronic Toxicity Ceriodaphnia dubia	61438	2012-10-03	% Affected	TEST INVALID. TEST SET UP WITH ORGANISMS THAT DID NOT MEET CRITERIA.

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 305466
FACILITY: Southerly Wastewater Trtmt Ctr,
 NEORS
LOCATION: 6000 Canal Road
 Cuyahoga Heights, OH 44124
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: *3PF00002*MD*
STATION CODE: 002
MONITORING PERIOD : **2012-11-01 To: 2012-11-30**
REPORTING LAB: NEORS Analytical Services
ANALYST: Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR:

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2012-11-01	35	22	0	17.67	70.5		
2012-11-02	AC	AC	AC	AC	AC		
2012-11-03	AC	AC	AC	AC	AC		
2012-11-04	AC	AC	AC	AC	AC		
2012-11-05	AC	AC	AC	AC	AC		
2012-11-06	AC	AC	AC	AC	AC		
2012-11-07	AC	AC	AC	AC	AC		
2012-11-08	AC	AC	AC	AC	AC		
2012-11-09	AC	AC	AC	AC	AC		
2012-11-10	AC	AC	AC	AC	AC		
2012-11-11	AC	AC	AC	AC	AC		
2012-11-12	AC	AC	AC	AC	AC		
2012-11-13	AC	AC	AC	AC	AC		
2012-11-14	AC	AC	AC	AC	AC		
2012-11-15	AC	AC	AC	AC	AC		
2012-11-16	AC	AC	AC	AC	AC		
2012-11-17	AC	AC	AC	AC	AC		
2012-11-18	AC	AC	AC	AC	AC		
2012-11-19	AC	AC	AC	AC	AC		
2012-11-20	AC	AC	AC	AC	AC		
2012-11-21	AC	AC	AC	AC	AC		

2012-11-22	AC	AC	AC	AC	AC		
2012-11-23	AC	AC	AC	AC	AC		
2012-11-24	AC	AC	AC	AC	AC		
2012-11-25	AC	AC	AC	AC	AC		
2012-11-26	AC	AC	AC	AC	AC		
2012-11-27	AC	AC	AC	AC	AC		
2012-11-28	AC	AC	AC	AC	AC		
2012-11-29	AC	AC	AC	AC	AC		
2012-11-30	AC	AC	AC	AC	AC		
Minimum	35.0	22.0	0.0	17.67	70.5		
Maximum	35.0	22.0	0.0	17.67	70.5		
Average	35	22	0	17.67	70.5		
Count	1	1	1	1	1		

Name of Responsible Official or Authorized Representative	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
Raymond Weeden			2013-02-04 16:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	305466	STATUS:	Revision
FACILITY:	Southerly Wastewater Trtmnt Ctr, NEORS	PERMIT NUMBER:	3PF00002*MD
LOCATION:	6000 Canal Road Cuyahoga Heights, OH 44124	STATION CODE:	003
COUNTY:	Cuyahoga	MONITORING PERIOD :	2012-11-01 To: 2012-11-30
DISTRICT:	NEDO	REPORTING LAB:	NEORS Analytical Services
		ANALYST:	Mark Citriglia Manager of Analytical Services
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	1/Month		
SAMPLING TYPE	Grab	Grab	Grab	24hr Total	24hr Total		
2012-11-01							
2012-11-02							
2012-11-03							
2012-11-04							
2012-11-05							
2012-11-06							
2012-11-07							
2012-11-08							
2012-11-09							
2012-11-10							
2012-11-11							
2012-11-12							
2012-11-13							
2012-11-14							
2012-11-15							
2012-11-16							
2012-11-17							
2012-11-18							

2012-11-19							
2012-11-20							
2012-11-21							
2012-11-22							
2012-11-23							
2012-11-24							
2012-11-25							
2012-11-26							
2012-11-27							
2012-11-28							
2012-11-29							
2012-11-30							
Minimum							
Maximum							
Average							
Count							
Name of Responsible Official or Authorized Representative	<p>I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.</p>				Signature of Responsible Official or Authorized Representative		Submission Date/Time
Raymond Weeden							2013-02-04 16:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

<https://ebiz.epa.ohio.gov/...LY&tempFile=/tmp/e2-test-tmp-mgr-ExtProdServer6472877169474683335.tmp/viewXslt5558924401528495604.tmp>[5/7/2013 10:32:10 AM]

FACILITY: Southerly Wastewater Trtmnt Ctr, NEORS **PERMIT NUMBER:** **3PF00002*MD**
LOCATION: 6000 Canal Road **MONITORING PERIOD :** **2012-11-01** To: **2012-11-30**
 Cuyahoga Heights, OH 44124

GENERAL REPORT COMMENT:

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

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Nitrogen, Ammonia (NH3)	00610	2012-11-11	mg/l	SAMPLE NOT TAKEN LAB CLOSED FOR VETERANS DAY.
001	Nitrogen, Ammonia (NH3)	00610	2012-11-21	mg/l	SAMPLE NOT TAKEN LAB CLOSED FOR THANKSGIVING DAY.
001	CBOD 5 day	80082	2012-11-16	mg/l	AE-DILUTION SET COMPLETELY DEPLETED
001	CBOD 5 day	80082	2012-11-17	mg/l	AE-DILUTION SET COMPLETELY DEPLETED
001	Phosphorus, Total (P)	00665	2012-11-11	mg/l	SAMPLE NOT TAKEN LAB CLOSED FOR VETERANS DAY.
001	Phosphorus, Total (P)	00665	2012-11-21	mg/l	SAMPLE NOT TAKEN LAB CLOSED FOR THANKSGIVING DAY.
001	Nitrite Plus Nitrate, Total	00630	2012-11-11	mg/l	SAMPLE NOT TAKEN LAB CLOSED FOR VETERANS DAY.
001	Nitrite Plus Nitrate, Total	00630	2012-11-21	mg/l	SAMPLE NOT TAKEN LAB CLOSED FOR VETERANS DAY.
601	CBOD 5 day	80082	2012-11-27	mg/l	AE-BLANKS DID NOT MEET CRITERIA

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID: 305463
FACILITY: Southerly Wastewater Trtmnt Ctr,
 NEORS
LOCATION: 6000 Canal Road
 Cuyahoga Heights, OH 44124
COUNTY: Cuyahoga
DISTRICT: NEDO

STATUS: Revision
PERMIT NUMBER: *3PF00002*MD*
STATION CODE: 002
MONITORING PERIOD : 2012-12-01 To: 2012-12-31
REPORTING LAB: NEORS Analytical Services
ANALYST: Mark Citriglia Manager of Analytical Services
NO DISCHARGE INDICATOR: AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	When Disch.		
SAMPLING TYPE	Grab	Grab	24hr Total	24hr Total	24hr Total		
2012-12-01							
2012-12-02							
2012-12-03							
2012-12-04							
2012-12-05							
2012-12-06							
2012-12-07							
2012-12-08							
2012-12-09							
2012-12-10							
2012-12-11							
2012-12-12							
2012-12-13							
2012-12-14							
2012-12-15							
2012-12-16							
2012-12-17							

2012-12-18							
2012-12-19							
2012-12-20							
2012-12-21							
2012-12-22							
2012-12-23							
2012-12-24							
2012-12-25							
2012-12-26							
2012-12-27							
2012-12-28							
2012-12-29							
2012-12-30							
2012-12-31							
Minimum							
Maximum							
Average							
Count							

Name of Responsible Official or Authorized Representative Raymond Weeden	I certify under the penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Signature of Responsible Official or Authorized Representative	Submission Date/Time
			2013-02-04 16:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

SUBMISSION ID:	305463	STATUS:	Revision
FACILITY:	Southerly Wastewater Trtmnt Ctr, NEORS	PERMIT NUMBER:	3PF00002*MD
LOCATION:	6000 Canal Road Cuyahoga Heights, OH 44124	STATION CODE:	003
COUNTY:	Cuyahoga	MONITORING PERIOD :	2012-12-01 To: 2012-12-31
DISTRICT:	NEDO	REPORTING LAB:	NEORS Analytical Services
		ANALYST:	Mark Citriglia Manager of Analytical Services
		NO DISCHARGE INDICATOR:	AL

PARAMETER	Total Suspended Solids	CBOD 5 day	Bypass Occurrence	Bypass Total Hours Per Day	Bypass Volume		
PARAMETER CODE	00530	80082	00051	00052	51428		
UNITS	mg/l	mg/l	No./Day	Hrs/Day	MGAL		
FREQUENCY	When Disch.	When Disch.	When Disch.	When Disch.	1/Month		
SAMPLING TYPE	Grab	Grab	Grab	24hr Total	24hr Total		
2012-12-01							
2012-12-02							
2012-12-03							
2012-12-04							
2012-12-05							
2012-12-06							
2012-12-07							
2012-12-08							
2012-12-09							
2012-12-10							
2012-12-11							
2012-12-12							
2012-12-13							

2012-12-14							
2012-12-15							
2012-12-16							
2012-12-17							
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2012-12-20							
2012-12-21							
2012-12-22							
2012-12-23							
2012-12-24							
2012-12-25							
2012-12-26							
2012-12-27							
2012-12-28							
2012-12-29							
2012-12-30							
2012-12-31							
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
Raymond Weeden			2013-02-04 16:02

Ohio EPA - Daily Discharge Monitoring Report - Form 4500

FACILITY: Southerly Wastewater Trtmnt Ctr, NEORSD **PERMIT NUMBER:** *3PF00002*MD*
LOCATION: 6000 Canal Road **MONITORING PERIOD :** 2012-12-01 To: 2012-12-31
 Cuyahoga Heights, OH 44124

GENERAL REPORT COMMENT:

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

PARAMETER COMMENTS:

Station Code	Parameter Name	Parameter Code	Date	Unit	Comment
001	Nitrogen, Ammonia (NH3)	00610	2012-12-24	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
001	Nitrogen, Ammonia (NH3)	00610	2012-12-31	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
001	Phosphorus, Total (P)	00665	2012-12-24	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
001	Phosphorus, Total (P)	00665	2012-12-31	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
001	Nitrogen Kjeldahl, Total	00625	2012-12-24	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
001	Nitrogen Kjeldahl, Total	00625	2012-12-31	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
001	Nitrite Plus Nitrate, Total	00630	2012-12-24	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
001	Nitrite Plus Nitrate, Total	00630	2012-12-31	mg/l	SAMPLE NOT TAKEN. LAB CLOSED FOR HOLIDAY.
601	CBOD 5 day	80082	2012-12-02	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-12-16	mg/l	BLANKS DID NOT MEET QC CRITERIA.
601	CBOD 5 day	80082	2012-12-30	mg/l	BLANKS DID NOT MEET QC CRITERIA.



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

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

Southeast District Office: sedo24hournpdes@epa.state.oh.us
 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:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*MD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
Date and time of discharge	
Date and time(s) of discharge:	9/4/12 17:35 - 21:10 hrs
Date and time discharge discovered:	9/4/12 17:35 hrs
Description of discharge	
Approximate amount of discharge:	13.08 MG
Characteristics of discharge:	Settled sewage
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Cuyahoga River
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
Contact person with knowledge of discharge (if different than above)	
Name:	Travis Pitts
Telephone number:	216-641-3200
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	
Person responsible for implementing remedial steps	
Name:	
Telephone number:	



Division of Surface Water
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 Southwest District Office: swdo24hournpdes@epa.state.oh.us
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 Northeast District Office: nedo24hournpdes@epa.state.oh.us
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 Central Office: co24hournpdes@epa.state.oh.us

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Permittee Information	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*MD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
Date and time of discharge	
Date and time(s) of discharge:	9/8/2012 04:35 hr to 14:10 hr
Date and time discharge discovered:	9/8/2012 at 04:35 hr
Description of discharge	
Approximate amount of discharge:	90.92 MG
Characteristics of discharge:	Settled sewage
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Cuyahoga River
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
Contact person with knowledge of discharge (if different than above)	
Name:	Mary Garapic
Telephone number:	216-641-3200
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	
Person responsible for implementing remedial steps	
Name:	
Telephone number:	



Division of Surface Water
 Non-compliance Notification for
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 Central Office: co24hournpdes@epa.state.oh.us

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Permittee Information	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*MD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
Date and time of discharge	
Date and time(s) of discharge:	9/26/12 10:50 – 16:23 hrs
Date and time discharge discovered:	9/26/12 10:50 hrs
Description of discharge	
Approximate amount of discharge:	21.26 MG
Characteristics of discharge:	Settled sewage
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Cuyahoga River
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
Contact person with knowledge of discharge (if different than above)	
Name:	Travis Pitts
Telephone number:	216-641-3200
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	
Person responsible for implementing remedial steps	
Name:	
Telephone number:	



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

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 Central Office: co24hournpdes@epa.state.oh.us

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Permittee Information	
Name of permittee:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*MD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
Date and time of discharge	
Date and time(s) of discharge:	10/06/12 03:34 – 06:32 hrs.
Date and time discharge discovered:	10/06/12 03:34 hrs.
Description of discharge	
Approximate amount of discharge:	9.50 MG
Characteristics of discharge:	Settled sewage
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Cuyahoga River
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
Contact person with knowledge of discharge (if different than above)	
Name:	Travis Pitts
Telephone number:	216-641-3200
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	
Person responsible for implementing remedial steps	
Name:	
Telephone number:	



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

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 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:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*MD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
Date and time of discharge	
Date and time(s) of discharge:	10/28/12 1757-2400 hrs
Date and time discharge discovered:	10/28/12 1757 hrs
Description of discharge	
Approximate amount of discharge:	41.61 MG
Characteristics of discharge:	Settled sewage
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Cuyahoga River
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
Contact person with knowledge of discharge (if different than above)	
Name:	Raymond Blewitt
Telephone number:	216-641-3200
Remedial steps	
Describe all remedial steps which are or will be taken to address the discharge:	
Person responsible for implementing remedial steps	
Name:	
Telephone number:	



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

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

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- Northwest District Office: nwdo24hournpdes@epa.state.oh.us
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- 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:	NEORSD- Southerly WWTP
NPDES Permit number:	3PF00002*MD
Contact name for permittee:	George Schur
Contact telephone number:	216-641-3200
Date and time of discharge	
Date and time(s) of discharge:	10/28/12 @ 17:57 hrs - 11/01/12 @ 17:40 hrs
Date and time discharge discovered:	10/28/12 @ 17:57 hrs
Description of discharge	
Approximate amount of discharge:	894.58 MG
Characteristics of discharge:	Settled sewage
Stream(s) affected by discharge	
Provide the name of all streams affected by the discharge:	Cuyahoga River
Circumstances that created the discharge	
Describe the circumstances that created the discharge:	Exceeded the plant's hydraulic capacity
Contact person with knowledge of discharge (if different than above)	
Name:	Raymond Blewitt
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:	

Dry Weather Overflow Notifications

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

To: Erm Gomes
Ohio EPA

From: Michael Zapior

Date: 7/5/2012

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

Initial Advisory

Five-Day Status Report

Structure: WR-37 - West 56th, south of Denison (north of Tracks) **CSO:085**

Date Found: 7/5/2012 **Time:** 10:30 AM

Receiving Water: Big Creek

Approximate Discharge (CFS): 0.07 CFS

Cause: Debris and grit.

Proposed Remedial Action: Jet/Vacuum

Jurisdiction: NEORS D

Contact Person: Brian Stapleton

Additional Information: NA

Date Corrected: 7/5/2012

Duration of Discharge (Hrs.): 0.5 HRS.

Corrective Action: Jet and vacuum sewer.

Work Order#: 1213798

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: George Uhl

Date: 7/9/2012

Dry Weather Discharge Advisory

Initial Advisory

Five-Day Status Report

Discharge Location: Lakeshore Blvd. at Euclid Creek Pump Station **CSO:** 239
(L-39)

Date Found: 7/6/2012

Time: 2:05 PM

Receiving Water: Euclid Creek

Approximate Discharge (CFS): 4.84 CFS

Description of Problem: Power Failure to Euclid Creek Pump Station.

Community with Maintenance Responsibility: Cleveland Public Power (CPP)

Contact Person: Cleveland Public
Power, Central Dispatch 24 hour number
(216-664-3212)

Additional Information: Power outage to Euclid Creek Pump Station caused by a transformer failure. Cleveland Public Power switched to an alternate transformer restoring power.

Date Corrected: 7/6/2012

Duration of Discharge: 1.08 HRS.

Work Order#: 1215315

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

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: Michael Zapior

Date: 7/11/2012

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

Initial Advisory

Five-Day Status Report

Structure: D-8 East 106th at Glenville

CSO:230

Date Found: 7/11/2012

Time: 1:15 PM

Receiving Water: Dugway Brook

Approximate Discharge (CFS): 0.08 CFS

Cause: Debris and grit.

Proposed Remedial Action: Jet/Vacuum

Jurisdiction: NEORS D

Contact Person: Brian Stapleton

Additional Information: Overflow was detected using our Telog Alarm Monitoring System and the duration of event was calculated and verified with real-time data from the system.

Date Corrected: 7/11/2012

Duration of Discharge (Hrs.): 0.5 HRS.

Corrective Action: Jet and vacuum sewer.

Work Order#: 1213795

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: Michael Zapior

Date: 7/12/2012

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

Initial Advisory

Five-Day Status Report

Structure: D-17 - East of East 107th and Helena

CSO:230

Date Found: 7/12/2012

Time: 11:10 AM

Receiving Water: Dugway Brook

Approximate Discharge (CFS): 0.36 CFS

Cause: Debris and rags.

Proposed Remedial Action: Jet/Vacuum

Jurisdiction: NEORS D

Contact Person: Brian Stapleton

Additional Information: NA

Date Corrected: 7/12/2012

Duration of Discharge (Hrs.): 0.5 HRS.

Corrective Action: Jet and vacuum sewer.

Work Order#: 1214857

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: Wilson Rivera

Date: 7/25/2012

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

Initial Advisory

Five-Day Status Report

Structure: D-37 Primrose Ave. & Linn Dr. (E.117th st.) **CSO:**230

Date Found: 7/25/2012 **Time:** 1:45PM

Receiving Water: Dugway Brook

Approximate Discharge (CFS): .1804

Cause: Grit bulid up in leaper.

Proposed Remedial Action: Jet and Vac

Jurisdiction: NEORSJ

Contact Person: Brian Stapleton

Additional Information:

Date Corrected: 7/25/2012

Duration of Discharge (Hrs.): 0.50 HRS.

Corrective Action: Jet and Vac line removed grit from line.

Work Order#: 1214858

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: Charles Cofield

Date: 8/1/2012

**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: (CWR-37) W.56th South of Denison

CSO:085

Date Found: 7/31/2012

Time: 9:50 A.M.

Receiving Water: Big Creek

Approximate Discharge (CFS): 0.07 CFS

Cause: Sticks and twigs stuck in leaper

Proposed Remedial Action: Jet & Vac

Jurisdiction: NEORSJ

Contact Person: Brian Stapleton

Additional Information: N/A

Date Corrected: 7/31/2012

Duration of Discharge (Hrs.): 0.50 HRS.

Corrective Action: Jet rodded regulator to remove blockage

Work Order#: 1216540

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: Richard Pietruszka

Date: 8/2/2012

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

Initial Advisory

Five-Day Status Report

Structure: D-8 East 106th at Glenville

CSO:230

Date Found: 8/2/2012

Time: 11:40 AM

Receiving Water: Dugway Brook

Approximate Discharge (CFS): 0.08 CFS

Cause: Rags, debris and grit.

Proposed Remedial Action: Jet/Vacuum

Jurisdiction: NEORSJ

Contact Person: Brian Stapleton

Additional Information: Overflow was detected using our Telog Alarm Monitoring System and the duration of event was calculated and verified with real-time data from the system.

Date Corrected: 8/2/2012

Duration of Discharge (Hrs.): 0.92 HRS.

Corrective Action: Jet and vacuum sewer.

Work Order#: 1217200

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: Wilson Rivera

Date: 9/12/2012

**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: N. End W. 12th North Of Mentor

CSO:087

Date Found: 8/5/2012

Time: 6:00AM

Receiving Water: Cuyahoga River

Approximate Discharge (CFS): 0.25 CFS

Cause: Stick and debris build up near outlet.

Proposed Remedial Action: Jet and Vac

Jurisdiction: NEORSD

Contact Person: Brian Stapleton

Additional Information:

Date Corrected: 8/5/2012

Duration of Discharge (Hrs.): 8.0 HRS.

Corrective Action: Jet and vac line. Removed debris.

Work Order#: 1218168

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: Charles Cofield

Date: 8/7/2012

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

Initial Advisory

Five-Day Status Report

Structure: (CD-42) 1110 E.114th St., South of Primerose Ave. **CSO:**230

Date Found: 8/6/2012 **Time:** 10:30 a.m.

Receiving Water: Dugway Brook

Approximate Discharge (CFS): 0.04 CFS

Cause: Broken chunks of asphalt stuck in leaper

Proposed Remedial Action: Jet & Vac

Jurisdiction: NEORS D

Contact Person: Brian Stapleton

Additional Information: N/A

Date Corrected: 8/6/2012

Duration of Discharge (Hrs.): 2.00 HRS.

Corrective Action: Jet rodded to remove broken asphalt from leaper

Work Order#: 1217498

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: Wilson Rivera

Date: 8/10/2011

Dry Weather Discharge Advisory

Initial Advisory

Five-Day Status Report

Discharge Location: East 64th Place at Kinsman Rd. **CSO:** 040

Date Found: 8/5/2012 **Time:** 1:30PM

Receiving Water: Kingsbury Run

Approximate Discharge (CFS): 0.21 CFS

Description of Problem: Water main break upstream of regulator causing a overflow at the regulator.

Community with Maintenance Responsibility: City of Cleveland Water Department.

Contact Person: Water Department
dispatch (Tim, or Alonzo at 216-664-3060)

Additional Information: Duration of discharge is on going until the water main valve is shut off.

Date Corrected:

Duration of Discharge: As of 8/10/12 the shut off valve has not been shut off yet. NEORS has made several attempts to contact CWD.

Work Order#: 1214448

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

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: George Uhl

Date: 8/16/2012

**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 West 140th/Harold along I-71 easement **CSO:058**

Date Found: 8/14/2012 **Time:** 2:40PM

Receiving Water: Big Creek

Approximate Discharge (CFS): 0.18 CFS

Cause: Grit build up and grease in 6-inch DWO.

Proposed Remedial Action: Jet/Vac

Jurisdiction: NEORS D

Contact Person: Brian Stapleton

Additional Information:

Date Corrected: 8/14/2012

Duration of Discharge (Hrs.): 4.00 HRS.

Corrective Action: Removed grit and grease from line. (Jet/Vac).

Work Order#: 1217499

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: George Uhl

Date: 8/15/2012

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

Initial Advisory

Five-Day Status Report

Structure: D-38 (E. 111th & Primrose Ave. west of Linn Drive) **CSO:**230

Date Found: 8/15/2012 **Time:** 10:35 AM

Receiving Water: Dugway Brook

Approximate Discharge (CFS): 0.07 CFS

Cause: Debris

Proposed Remedial Action: Jet and Vac.

Jurisdiction: NEORS D

Contact Person: Brian Stapleton

Additional Information:

Date Corrected: 8/15/2012

Duration of Discharge (Hrs.): 0.6 HRS.

Corrective Action: Jet and vacuum sewer.

Work Order#: 1218137

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: Wilson Rivera

Date: 8/30/2012

**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-7A Jefferson, East of West 3rd St. **CSO:**240

Date Found: 8/28/2012 **Time:** 2:00pm

Receiving Water: Cuyahoga River

Approximate Discharge (CFS): 0.10 CFS

Cause: Grit build up near throttle plate and leaper.

Proposed Remedial Action: Jet & Vac

Jurisdiction: NEORS D

Contact Person: Brian Stapleton

Additional Information:

Date Corrected: 8/28/2012

Duration of Discharge (Hrs.): 4.00 HRS.

Corrective Action: Removed grit from leaper.

Work Order#: 1218138

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5124

To: Erm Gomes
Ohio EPA

From: George Uhl

Date: 9-11-2012

**Northeast Ohio Regional Sewer District
Wet Weather Overflow Notification**

Initial Advisory

Five-Day Status Report

Structure: Mill Creek Tunnel Overflow at shaft #3 (Silo) to Mill Creek **CSO:** N/A
in Harvard Landfill

Date Found: 9/8/12 **Time:**08:30

Receiving Water: Mill Creek

Approximate Discharge (CFS): (Average) 140.5 CFS

Cause: Controlling gates on the Mill Creek Tunnel were closed by Southerly
personnel to protect Southerly WWTP.

Proposed Remedial Action: When rain subsided on 9/8/12; Southerly WWTP opened
the controlling gates.

Jurisdiction: NEORS D

Contact Person: Brian Stapleton

Additional Information:

Date Corrected: 9/8/12

Duration of Discharge (Hrs.): 2.5 Hrs.

Corrective Action:

Work Order#: 1220428

**The Northeast Ohio Regional Sewer District's mission is serve our customers by leading effective
wastewater and stormwater management that protects the health and environment of our region
while enhancing quality of life.**

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

To: Erm Gomes
Ohio EPA

From: Charles Cofield

Date: 9/18/2012

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

Initial Advisory

Five-Day Status Report

Structure: (CD-42) 1110 E.114TH ST. South of Primrose Ave. **CSO:**230

Date Found: 9/17/2012 **Time:** 9:40 a.m.

Receiving Water: Dugway Brook

Approximate Discharge (CFS): 0.07 CFS

Cause: Grit & Rags

Proposed Remedial Action: Jet & Vac

Jurisdiction: NEORS D

Contact Person: Brian Stapleton

Additional Information: N/A

Date Corrected: 9/17/2012

Duration of Discharge (Hrs.): 6.00 HRS.

Corrective Action: Jet Rodded 320 feet downstream to remove blockage

Work Order#: 1218169

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: Charles Cofield

Date: 9/20/2012

*****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: (CD-42) 1110 E.114th Street south of Primrose Ave. **CSO:**230

Date Found: 9/17/2012 **Time:** 9:40 a.m.

Receiving Water: Dugway Brook

Approximate Discharge (CFS): 0.07 CFS

Cause: Grit & Rags

Proposed Remedial Action: Jet & Vac

Jurisdiction: NEORSJ

Contact Person: Brian Stapleton

Additional Information: See Below

Date Corrected: 9/17/2012

Duration of Discharge (Hrs.): 1.75 HRS.

Corrective Action: Jet Rodded 320 feet downstream to remove blockage. Also jet rodded 200 ft. upstream from regulator CD-41 (E.113th St.)

Work Order#: 1218169

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: Charles Cofield

Date: 9/18/2012

**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: (CBC-29) 4142 W.36th STREET near Krather **CSO:050**

Date Found: 9/18/2012 **Time:** 10:45 A.M.

Receiving Water: Big Creek

Approximate Discharge (CFS): 0.3608

Cause: Unknown blockage

Proposed Remedial Action: Jet & Vac

Jurisdiction: NEORSJ

Contact Person: Brian Stapleton

Additional Information: N/A

Date Corrected: 9/18/2012

Duration of Discharge (Hrs.): 1.50 HRS.

Corrective Action: Jet Rodded twenty-five feet downstream of regulator

Work Order#: 1220936

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: Charles Cofield

Date: 9/21/2012

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

Initial Advisory

Five-Day Status Report

Structure: (CD-26) 851 Linn Dr., north of Willowmere Ave.

CSO:230

Date Found: 9/20/2012

Time: 3:45 p.m.

Receiving Water: Dugway Creek

Approximate Discharge (CFS): 0.21 CFS

Cause: Rocks, bricks and miscellaneous debris

Proposed Remedial Action: Jet & Vac

Jurisdiction: NEORSJ

Contact Person: Brian Stapleton

Additional Information: N/A

Date Corrected: 9/20/2012

Duration of Discharge (Hrs.): 2.00 HRS.

Corrective Action: Jet rodded and removed debris ten feet downstream from outlet

Work Order#: 1220935

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: George Uhl

Date: 9/25/2012

**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-32 (Memphis at Fulton Parkway)

CSO:052

Date Found: 9/24/2012

Time: 1:15 PM

Receiving Water: Big Creek

Approximate Discharge (CFS): 0.29 CFS

Cause: Debris.

Proposed Remedial Action: Jet/Vacuum

Jurisdiction: NEORS D

Contact Person: Brian Stapleton

Additional Information: NA

Date Corrected: 9/24/2012

Duration of Discharge (Hrs.): 1.2 HRS.

Corrective Action: Jet and vacuum sewer.

Work Order#: 1221417

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: George Uhl

Date: 9/25/2012

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

Initial Advisory

Five-Day Status Report

Structure: D-35 (Tuscora at Linn Drive)

CSO:230

Date Found: 9/24/2012

Time: 12:50 PM

Receiving Water: Dugway Brook

Approximate Discharge (CFS): 0.36 CFS

Cause: Debris and grit.

Proposed Remedial Action: Jet/Vacuum

Jurisdiction: NEORS D

Contact Person: Brian Stapleton

Additional Information: NA

Date Corrected: 9/24/2012

Duration of Discharge (Hrs.): 0.4 HRS.

Corrective Action: Jet and vacuum sewer.

Work Order#: 1220934

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: George Uhl

Date: 9/28/2012

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

Initial Advisory

Five-Day Status Report

Structure: (H-14) Coit Road south of Woodworth **CSO:211**

Date Found: 9/27/2012 **Time:** 9:30 am

Receiving Water: Nine Mile Creek

Approximate Discharge (CFS): 0.20 CFS

Cause: Grit build up down-stream of regulator.

Proposed Remedial Action: Jet/Vac

Jurisdiction: NEORS D

Contact Person: Brian Stapleton

Additional Information:

Date Corrected: 9/27/2012

Duration of Discharge (Hrs.): 0.80 HRS.

Corrective Action: Jet/Vac

Work Order#: 1221418

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: George Uhl

Date: 10/1/2012

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

Initial Advisory

Five-Day Status Report

Structure: WR-37 - West 56th, south of Denison (north of Tracks) **CSO:085**

Date Found: 10/1/2012 **Time:** 8:53 AM

Receiving Water: Big Creek

Approximate Discharge (CFS): 0.07 CFS

Cause: Debris

Proposed Remedial Action: Jet/Vacuum

Jurisdiction: NEORS D

Contact Person: Brian Stapleton

Additional Information: NA

Date Corrected: 10/1/2012

Duration of Discharge (Hrs.): 0.30 HRS.

Corrective Action: Jet and vacuum sewer.

Work Order#: 1221419

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: George Uhl

Date: 10/5/2012

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

Initial Advisory

Five-Day Status Report

Structure: D-85 (Hillcrest Ave. at Superior Ave.)

CSO:231

Date Found: 10/5/2012

Time: 10:15 AM

Receiving Water: Dugway Brook

Approximate Discharge (CFS): 0.14 CFS

Cause: Un-known blockage

Proposed Remedial Action: Jet and Vac.

Jurisdiction: NEORSD

Contact Person: Brian Stapleton

Additional Information:

Date Corrected: 10/5/2012

Duration of Discharge (Hrs.): 0.8 HRS.

Corrective Action: Jet and vacuum sewer.

Work Order#: 1222134

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5124

To: Erm Gomes
Ohio EPA

From: George Uhl

Date: 10-30-2012

**Northeast Ohio Regional Sewer District
Wet Weather Overflow Notification**

Initial Advisory

Five-Day Status Report

Structure: Mill Creek Tunnel Overflow at shaft #3 (Silo) to Mill Creek **CSO:** N/A
in Harvard Landfill

Date Found: 10/29/12 **Time:**00:05

Receiving Water: Mill Creek

Approximate Discharge (CFS): (Average) 90.4 CFS

Cause: Controlling gates on the Mill Creek Tunnel were closed by Southerly
personnel to protect Southerly WWTP.

Proposed Remedial Action: When rain subsided for a short duration; Southerly
WWTP started opening the controlling gates but had to
close them again.

Jurisdiction: NEORSDD

Contact Person: Brian Stapleton

Additional Information:

Date Corrected: 10/29/12

Duration of Discharge (Hrs.): 2.8 Hrs.

Corrective Action:

Work Order#: N/A

**The Northeast Ohio Regional Sewer District's mission is serve our customers by leading effective
wastewater and stormwater management that protects the health and environment of our region
while enhancing quality of life.**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5124

To: Erm Gomes
Ohio EPA

From: George Uhl

Date: 10-30-2012

**Northeast Ohio Regional Sewer District
Wet Weather Overflow Notification**

Initial Advisory

Five-Day Status Report

Structure: Mill Creek Tunnel Overflow at shaft #3 (Silo) to Mill Creek **CSO:** N/A
in Harvard Landfill

Date Found: 10/29/12 **Time:** 17:00

Receiving Water: Mill Creek

Approximate Discharge (CFS): (Average) CFS currently un-known

Cause: Controlling gates on the Mill Creek Tunnel were closed by Southerly
personnel to protect Southerly WWTP.

Proposed Remedial Action: When rain subsides enough Southerly WWTP will
opened the controlling gates.

Jurisdiction: NEORS D

Contact Person: Brian Stapleton

Additional Information:

Date Corrected: 10/30/12

Duration of Discharge (Hrs.): On-going

Corrective Action:

Work Order#: N/A

**The Northeast Ohio Regional Sewer District's mission is serve our customers by leading effective
wastewater and stormwater management that protects the health and environment of our region
while enhancing quality of life.**

4747 East 49th Street
Phone: 216-641-6000 Fax: 216-641-5124

To: Erm Gomes
Ohio EPA

From: George Uhl

Date: 11-1-2012

**Northeast Ohio Regional Sewer District
Wet Weather Overflow Notification**

Initial Advisory

Five-Day Status Report

Structure: Mill Creek Tunnel Overflow at shaft #3 (Silo) to Mill Creek **CSO:** N/A
in Harvard Landfill

Date Found: 10/29/12 **Time:** 17:17

Receiving Water: Mill Creek

Approximate Discharge (CFS): 479.6 CFS (Average)

Cause: Controlling gates on the Mill Creek Tunnel were closed by Southerly
personnel to protect Southerly WWTP.

Proposed Remedial Action: When rain subsides enough Southerly WWTP will open
the Mill Creek Tunnel controlling gates.

Jurisdiction: NEORSD

Contact Person: Brian Stapleton

Additional Information:

Date Corrected: 10/31/12

Duration of Discharge (Hrs.): 38.5

Corrective Action: Southerly WWTP opened the Mill Creek Tunnel control gates.

Work Order#: N/A

The Northeast Ohio Regional Sewer District's mission is serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: George Uhl

Date: 11/9/2012

**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: Doan Valley Interceptor down-stream of Regulator **CSO:224**
DV-01 (Stokes Blvd. at Baldwin Road) in Rudy Rodgers
Park

Date Found: 11/8/2012 **Time:** 1:30PM

Receiving Water: Doan Brook

Approximate Discharge (CFS): 0.14 CFS

Cause: Small traffic cone blocking 12-inch Interceptor

Proposed Remedial Action: Jet/Vac

Jurisdiction: NEORS D

Contact Person: Brian Stapleton

Additional Information: Crews were able to probe in surcharging manhole with a pike pole and felt something pliable. They were able to stab the cone and pry it out of the 12-inch Doan Valley Interceptor, relieving the blockage.

Date Corrected: 11/8/2012

Duration of Discharge (Hrs.): 3.20 HRS.

Corrective Action: Pike Pole was used to stab the cone and pry it out of the 12-inch Doan Valley Interceptor.

Work Order#: 1222135

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading

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

To: Erm Gomes
Ohio EPA

From: Charles Cofield

Date: 11/16/2012

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

Initial Advisory

Five-Day Status Report

Structure: (CMC-16) Broadway Ave., 115' east of E.94th St.

CSO:021

Date Found: 11/16/2012

Time: 10:50 A.M.

Receiving Water: Mill Creek

Approximate Discharge (CFS): 0.25 CFS

Cause: Leaves and other debris

Proposed Remedial Action: Jet & Vac

Jurisdiction: NEORS D

Contact Person: Brian Stapleton

Additional Information: N/A

Date Corrected: 11/16/2012

Duration of Discharge (Hrs.): 2.05 HRS.

Corrective Action: Jet Rodded 80' upstream & downstream, removing debris at outlet

Work Order#: 1225712

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: Charles Cofield

Date: 12/7/2012

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

Initial Advisory

Five-Day Status Report

Structure: (CD-42) 1110 East 114th St., South of Primrose

CSO:230

Date Found: 12/6/2012

Time: 11:45 a.m.

Receiving Water: Dugway Brook

Approximate Discharge (CFS): 0.04 CFS

Cause: Debris & Grease

Proposed Remedial Action: Jet & Vac

Jurisdiction: NEORSJ

Contact Person: Brian Stapleton

Additional Information: N/A

Date Corrected: 12/6/2012

Duration of Discharge (Hrs.): 1.80 HRS.

Corrective Action: Jet Rodded five feet upstream & downstream to relieve blockage

Work Order#: 1225713

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: Charles Cofield

Date: 12/11/2012

Dry Weather Discharge Advisory

Initial Advisory

Five-Day Status Report

Discharge Location: (CWR-3) W.3RD and Quigley

CSO: 086

Date Found: 12/10/2012

Time: 11:05 a.m.

Receiving Water: Cuyahoga River

Approximate Discharge (CFS): 0.18 CFS

Description of Problem: City of Cleveland pump station lost electrical power

Community with Maintenance Responsibility: City of Cleveland (WPC)

Contact Person: Cecilia Mazzei, P.E.

Additional Information: Power had been restored to pump station

Date Corrected: 12/10/2012

Duration of Discharge: 1.00 HRS.

Work Order#: 1227848

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)

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

To: Erm Gomes
Ohio EPA

From: Charles Cofield

Date: 12/14/2012

**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: (CDV-27) Parkside Pl. @ Parkate Ave.

CSO:216

Date Found: 12/11/2012

Time: 11:30 a.m.

Receiving Water: Doan Valley

Approximate Discharge (CFS): 0.32 CFS

Cause: Grease and other unknown debris

Proposed Remedial Action: Jet & Vac

Jurisdiction: NEORS D

Contact Person: Brian Stapleton

Additional Information: N/A

Date Corrected: 12/11/2012

Duration of Discharge (Hrs.): 2.80 HRS.

Corrective Action: Jet Rodded 15 feet upstream and downstream to remove blockage

Work Order#: 1227927

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: Charles Cofield

Date: 12/17/2012

**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: (CBC-64) Alexco Rd. @ Leroy Ave.

CSO:N/A

Date Found: 12/12/2012

Time: 12:40 p.m.

Receiving Water: Diverted to 24" storm outlet pipe

Approximate Discharge (CFS): 0.18 CFS

Cause: Rags and leaves

Proposed Remedial Action: Jet & Vac

Jurisdiction: NEORS D

Contact Person: Brian Stapleton

Additional Information: N/A

Date Corrected: 12/12/2012

Duration of Discharge (Hrs.): 1.50 HRS.

Corrective Action: Jet Rodded 300 feet downstream of regulator to open sewer

Work Order#: 1228028

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: Charles Cofield

Date: 12/17/2012

*****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: (CBC-64) Alexco Rd. @ Leroy Ave.

CSO:058

Date Found: 12/12/2012

Time: 12:40 p.m.

Receiving Water: Big Creek

Approximate Discharge (CFS): 0.18 CFS

Cause: Rags and leaves

Proposed Remedial Action: Jet & Vac

Jurisdiction: NEORS D

Contact Person: Brian Stapleton

Additional Information: N/A

Date Corrected: 12/12/2012

Duration of Discharge (Hrs.): 1.50 HRS.

Corrective Action: Jet rodded 300 feet downstream of regulator to open sewer

Work Order#: 1228028

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.

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

To: Erm Gomes
Ohio EPA

From: Charles Cofield

Date: 12/17/2012

**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: (CH-14) Coit Rd. south of Woodworth Ave.

CSO:211

Date Found: 12/12/2012

Time: 12:50 p.m.

Receiving Water: Nine Mile Creek

Approximate Discharge (CFS): 0.21 CFS

Cause: Grit and excessive flow rate

Proposed Remedial Action: Jet & Vac

Jurisdiction: NEORS D

Contact Person: Brian Stapleton

Additional Information: N/A

Date Corrected: 12/12/2012

Duration of Discharge (Hrs.): 2.20 HRS.

Corrective Action: Jet rodded & vacuum 235 feet upstream to relieve blockage

Work Order#: 1227928

The Northeast Ohio Regional Sewer District's mission is to serve our customers by leading effective wastewater and stormwater management that protects the health and environment of our region while enhancing quality of life.