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ICIS Detailed Reports

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Results are based on data extracted on JUL-19-2014

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Facility

FACILITY NAME (1)	REFRATORIES PLANT	NPDES	NYR00E145
STREET 1	MP-RP-01	SIC CODE	3255 = Clay Refractories
CITY		MAJOR / MINOR	
COUNTY NAME	Steuben	TYPE OF OWNERSHIP	Corporation
STATE	NY	ACTIVITY STATUS	Effective
ZIP CODE	14830	INACTIVE DATE	
REGION	Region 2	TYPE OF PERMIT ISSUED	General Permit Covered Facility
LATITUDE	+42.144	ORIGINAL PERMIT ISSUE DATE	27-DEC-2006
LONGITUDE	-77.057	PERMIT ISSUED DATE	28-SEP-2012
LAT/LON CODE OF ACCURACY	5	PERMIT EXPIRED DATE	30-SEP-2017
LAT/LON METHOD	Interpolation-Map		
LAT/LON SCALE	24000	USGS HYDRO BASIN CODE	
LAT/LON DATUM	NAD83	FLOW	

RECEIVING WATERS	CHEMUNG RIVER	FEDERAL GRANT IND	
PRETREATMENT CODE		SLUDGE CLASS FAC IND	NON-POTW
MAILING NAME		SLUDGE RELATED PERMIT NUM	
MAILING STREET (1)		ANNUAL DRY SLUDGE PROD	
MAILING STREET (2)			
MAILING CITY			
MAILING STATE			
MAILING ZIP CODE			
COGNIZANT OFFICIAL		COGNIZANT OFFICIAL TEL	

Permit Tracking

FACILITY NAME (1)	REFRACTORIES PLANT	NPDES	NYR00E145
PERMIT ISSUED BY	NYSDEC	ORIGINAL DATE OF ISSUE	27-DEC-2006
PERMIT ISSUED DATE	28-SEP-2012	PERMIT EXPIRED DATE	30-SEP-2017
EFFECTIVE DATE	06-DEC-2012	RETIREMENT DATE	

FACILITY NAME (1)	REFRACTORIES PLANT	NPDES	NYR00E145
PERMIT ISSUED BY	NYSDEC	ORIGINAL DATE OF ISSUE	27-DEC-2006
PERMIT ISSUED DATE	27-DEC-2006	PERMIT EXPIRED DATE	31-MAR-2012
EFFECTIVE DATE	01-APR-2007	RETIREMENT DATE	05-DEC-2012

Permit Tracking Events:

EVENT DESCRIPTION	EVENT DATE
Permit Expiration	30-SEP-2017
Application/NOI Reviewed	11-DEC-2012
Permit Effective	06-DEC-2012
Permit Retired	05-DEC-2012
Permit Issued	28-SEP-2012
Permit Reissued	28-SEP-2012
Permit Continued	01-APR-2012
Permit Expiration	31-MAR-2012
Application/NOI Received	26-JUN-2007
Application/NOI Received	26-JUN-2007
Permit Effective	01-APR-2007

Permit Issued

27-DEC-2006

Inspections

FACILITY NAME (1)	REFRACTORIES PLANT	NPDES	NYR00E145
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INSPECTION TYPE	DATE OF INSPECTION	INSPECTION PERFORMED BY
Corning Inc Refractories Plant	17-MAY-2012	State
Corning Inc Refractories Plant	17-MAY-2012	State

Outfalls/Pipe Schedules

FACILITY NAME (1)	REFRACTORIES PLANT	NPDES	NYR00E145
OUTFALL TYPE	External Outfall	PIPE NUMBER	001
ACTIVITY STATUS	A	REPORT DESIGNATOR	A
LATITUDE		LONGITUDE	
LAT/LON ACCURACY		LAT/LON METHOD	
LAT/LON SCALE		LAT/LON DATUM	
INACTIVE DATE		USGS HYDRO BASIN CODE	
INIT DMR DUE DATE	31-MAR-08	SUBMISSION UNITS	Monthly
PIPE DESCRIPTION	STORMWATER RUNOFF - BENCHMARK MONITORING	UNITS IN SUBM. PERIOD	
INIT REPORTING DATE	01-JAN-07	REPORTING UNITS	Monthly
UNITS IN REPORTING PERIOD		DMR COMMENT	Clay Product Manufacturers (SIC 3245-3259, 3261-3269)

FACILITY NAME (1)	REFRACTORIES PLANT	NPDES	NYR00E145
OUTFALL TYPE	External Outfall	PIPE NUMBER	001
ACTIVITY STATUS	A	REPORT DESIGNATOR	A
LATITUDE		LONGITUDE	
LAT/LON ACCURACY		LAT/LON METHOD	
LAT/LON SCALE		LAT/LON DATUM	
INACTIVE DATE		USGS HYDRO BASIN CODE	
INIT DMR DUE DATE	31-MAR-13	SUBMISSION UNITS	Monthly
PIPE DESCRIPTION	STORMWATER RUNOFF - BENCHMARK MONITORING	UNITS IN SUBM. PERIOD	
INIT REPORTING DATE	01-JAN-12	REPORTING UNITS	Monthly
UNITS IN REPORTING PERIOD		DMR COMMENT	Clay Product Manufacturers (SIC 3245-3259, 3261-3269)

FACILITY NAME (1)	REFRACTORIES PLANT	NPDES	NYR00E145
OUTFALL TYPE	External Outfall	PIPE NUMBER	002
ACTIVITY STATUS	A	REPORT DESIGNATOR	A
LATITUDE		LONGITUDE	
LAT/LON ACCURACY		LAT/LON METHOD	
LAT/LON SCALE		LAT/LON DATUM	
INACTIVE DATE		USGS HYDRO BASIN CODE	
INIT DMR DUE DATE	31-MAR-08	SUBMISSION UNITS	Monthly
PIPE DESCRIPTION	STORMWATER RUNOFF - BENCHMARK MONITORING	UNITS IN SUBM. PERIOD	
INIT REPORTING DATE	01-JAN-07	REPORTING UNITS	Monthly
UNITS IN REPORTING PERIOD		DMR COMMENT	Clay Product Manufacturers (SIC 3245-3259, 3261-3269)

FACILITY NAME (1)	REFRACTORIES PLANT	NPDES	NYR00E145
OUTFALL TYPE	External Outfall	PIPE NUMBER	002
ACTIVITY STATUS	A	REPORT DESIGNATOR	A
LATITUDE		LONGITUDE	
LAT/LON ACCURACY		LAT/LON METHOD	
LAT/LON SCALE		LAT/LON DATUM	
INACTIVE DATE		USGS HYDRO BASIN CODE	
INIT DMR DUE DATE	31-MAR-13	SUBMISSION UNITS	Monthly
PIPE DESCRIPTION	STORMWATER RUNOFF - BENCHMARK MONITORING	UNITS IN SUBM. PERIOD	
INIT REPORTING DATE	01-JAN-12	REPORTING UNITS	Monthly
UNITS IN REPORTING PERIOD		DMR COMMENT	Clay Product Manufacturers (SIC 3245-3259, 3261-3269)

FACILITY NAME (1)	REFRACTORIES PLANT	NPDES	NYR00E145
OUTFALL TYPE	External Outfall	PIPE NUMBER	003
ACTIVITY STATUS	A	REPORT DESIGNATOR	A
LATITUDE		LONGITUDE	
LAT/LON ACCURACY		LAT/LON METHOD	
LAT/LON SCALE		LAT/LON DATUM	
INACTIVE DATE		USGS HYDRO BASIN CODE	
INIT DMR DUE DATE	28-FEB-14	SUBMISSION UNITS	Monthly
PIPE DESCRIPTION	STORMWATER RUNOFF - BENCHMARK MONITORING	UNITS IN SUBM. PERIOD	
INIT REPORTING DATE	01-JAN-13	REPORTING UNITS	Monthly
UNITS IN REPORTING PERIOD		DMR COMMENT	Clay Product Manufacturers (SIC 3245-3259, 3261-3269)

Limits Report

FACILITY NAME (1)	REFRACTORIES PLANT	NPDES	NYR00E145
PIPE NUMBER	001		
PIPE DESCRIPTION	STORMWATER RUNOFF – BENCHMARK MONITORING	REPORT DESIGNATOR	A
DMR COMMENT	Clay Product Manufacturers (SIC 3245–3259, 3261–3269)	LIMIT SET TYPE	Scheduled

LIMIT TYPE DESCRIPTION	PARAMETER DESCRIPTION	MONITORING LOCATION	SEASON NUM	LIMIT BEGIN DATE	LIMIT END DATE	CHANGE OF LIMIT STATUS	STAY TYPE DESCRIPTION	DOCKET NUMBER	LONG FORMAT
Alert	Aluminum, total recoverable	Effluent Gross	0	06-DEC-2012	30-SEP-2017				No

FACILITY NAME (1)	REFRACTORIES PLANT	NPDES	NYR00E145
PIPE NUMBER	001		
PIPE DESCRIPTION	STORMWATER RUNOFF – BENCHMARK MONITORING	REPORT DESIGNATOR	A
DMR COMMENT	Clay Product Manufacturers (SIC 3245–3259, 3261–3269)	LIMIT SET TYPE	Scheduled

LIMIT TYPE DESCRIPTION	PARAMETER DESCRIPTION	MONITORING LOCATION	SEASON NUM	LIMIT BEGIN DATE	LIMIT END DATE	CHANGE OF LIMIT STATUS	STAY TYPE DESCRIPTION	DOCKET NUMBER	LONG FORMAT
Alert	Aluminum, total recoverable	Effluent Gross	0	01-APR-2007	31-MAR-2012				No

FACILITY NAME (1)	REFRACTORIES PLANT	NPDES	NYR00E145
PIPE NUMBER	002		
PIPE DESCRIPTION	STORMWATER RUNOFF – BENCHMARK MONITORING	REPORT DESIGNATOR	A
DMR COMMENT	Clay Product Manufacturers (SIC 3245–3259, 3261–3269)	LIMIT SET TYPE	Scheduled

LIMIT TYPE DESCRIPTION	PARAMETER DESCRIPTION	MONITORING LOCATION	SEASON NUM	LIMIT BEGIN DATE	LIMIT END DATE	CHANGE OF LIMIT STATUS	STAY TYPE DESCRIPTION	DOCKET NUMBER	LONG FORMAT
Alert	Aluminum, total recoverable	Effluent Gross	0	01-APR-2007	31-MAR-2012				No

FACILITY NAME (1)	REFRACTORIES PLANT	NPDES	NYR00E145
PIPE NUMBER	002		
PIPE DESCRIPTION	STORMWATER RUNOFF – BENCHMARK MONITORING	REPORT DESIGNATOR	A
DMR COMMENT	Clay Product Manufacturers (SIC 3245–3259, 3261–3269)	LIMIT SET TYPE	Scheduled

LIMIT TYPE DESCRIPTION	PARAMETER DESCRIPTION	MONITORING LOCATION	SEASON NUM	LIMIT BEGIN DATE	LIMIT END DATE	CHANGE OF LIMIT STATUS	STAY TYPE DESCRIPTION	DOCKET NUMBER	LONG FORMAT
Alert	Aluminum, total recoverable	Effluent Gross	0	06-DEC-2012	30-SEP-2017				No

FACILITY NAME (1)	REFRACTORIES PLANT	NPDES	NYR00E145
PIPE NUMBER	003		
PIPE DESCRIPTION	STORMWATER RUNOFF – BENCHMARK MONITORING	REPORT DESIGNATOR	A
DMR COMMENT	Clay Product Manufacturers (SIC 3245–3259, 3261–3269)	LIMIT SET TYPE	Scheduled

LIMIT TYPE DESCRIPTION	PARAMETER DESCRIPTION	MONITORING LOCATION	SEASON NUM	LIMIT BEGIN DATE	LIMIT END DATE	CHANGE OF LIMIT STATUS	STAY TYPE DESCRIPTION	DOCKET NUMBER	LONG FORMAT
Alert	Aluminum, total recoverable	Effluent Gross	0	06-DEC-2012	30-SEP-2017				No

Measurements and Violations

FACILITY NAME (1)	REFRACTORIES PLANT	NPDES	NYR00E145
LIMIT TYPE	Alert	PIPE NUMBER	001
SEASON NUM	0	REPORT DESIGNATOR	A
PARAMETER CODE	Aluminum, total recoverable	MONITORING LOCATION	Effluent Gross

MONITORING PERIOD END DATE	DMR VALUE DESCRIPTOR	DMR VALUE	DMR UNIT	LIMIT VALUE	LIMIT VALUE DESCRIPTOR	UNIT DESCRIPTION	DISCHARGE IND	MEASUREMENT VIOLATION DESCRIPTION	RNC DETECTION DESCRIPTION	RNC DETECTION DATE	RNC RESOLUTION DESCRIPTION	RNC RESOLUTION DATE	SAMPLE TYPE DESCRIPTION	FREQUENCY OF ANALYSIS DESCRIPTION
31-DEC-2011	Equals	166												
31-DEC-2010	Equals	256												
31-DEC-2009	Equals	571												
31-DEC-2008	Equals	98												
31-DEC-2007							Administratively Resolved							

FACILITY NAME (1)	REFRACTORIES PLANT	NPDES	NYR00E145
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LIMIT TYPE	Alert	PIPE NUMBER	001
SEASON NUM	0	REPORT DESIGNATOR	A
PARAMETER CODE	Aluminum, total recoverable	MONITORING LOCATION	Effluent Gross

MONITORING PERIOD END DATE	DMR VALUE DESCRIPTOR	DMR VALUE	DMR UNIT	LIMIT VALUE	LIMIT VALUE DESCRIPTOR	UNIT DESCRIPTION	DISCHARGE IND	MEASUREMENT VIOLATION DESCRIPTION	RNC DETECTION DESCRIPTION	RNC DETECTION DATE	RNC RESOLUTION DESCRIPTION	RNC RESOLUTION DATE	SAMPLE TYPE DESCRIPTION	FREQUENCY OF ANALYSIS DESCRIPTION
31-DEC-2013	Equals	470												
31-DEC-2012	Less Than	200												

FACILITY NAME (1)	REFRACTORIES PLANT	NPDES	NYR00E145
LIMIT TYPE	Alert	PIPE NUMBER	002
SEASON NUM	0	REPORT DESIGNATOR	A
PARAMETER CODE	Aluminum, total recoverable	MONITORING LOCATION	Effluent Gross

MONITORING PERIOD END DATE	DMR VALUE DESCRIPTOR	DMR VALUE	DMR UNIT	LIMIT VALUE	LIMIT VALUE DESCRIPTOR	UNIT DESCRIPTION	DISCHARGE IND	MEASUREMENT VIOLATION DESCRIPTION	RNC DETECTION DESCRIPTION	RNC DETECTION DATE	RNC RESOLUTION DESCRIPTION	RNC RESOLUTION DATE	SAMPLE TYPE DESCRIPTION	FREQUENCY OF ANALYSIS DESCRIPTION
31-DEC-2011	Equals	306												
31-DEC-2010	Equals	195												
31-DEC-2009	Equals	1200												
31-DEC-2008	Equals	481												
31-DEC-2007							Administratively Resolved							

FACILITY NAME (1)	REFRACTORIES PLANT	NPDES	NYR00E145
LIMIT TYPE	Alert	PIPE NUMBER	002
SEASON NUM	0	REPORT DESIGNATOR	A
PARAMETER CODE	Aluminum, total recoverable	MONITORING LOCATION	Effluent Gross

MONITORING	DMR VALUE	DMR	DMR	LIMIT	LIMIT VALUE	UNIT	DISCHARGE	MEASUREMENT	RNC	RNC	RNC	RNC	SAMPLE TYPE	FREQUENCY
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PERIOD END DATE	DESCRIPTOR	VALUE	UNIT	VALUE	DESCRIPTOR	DESCRIPTION	IND	VIOLATION DESCRIPTION	DETECTION DESCRIPTION	DETECTION DATE	RESOLUTION DESCRIPTION	RESOLUTION DATE	DESCRIPTION	OF ANALYSIS DESCRIPTION
31-DEC-2013	Equals	380												
31-DEC-2012	Equals	640												

FACILITY NAME (1)	REFRACTORIES PLANT	NPDES	NYR00E145
LIMIT TYPE	Alert	PIPE NUMBER	003
SEASON NUM	0	REPORT DESIGNATOR	A
PARAMETER CODE	Aluminum, total recoverable	MONITORING LOCATION	Effluent Gross

MONITORING PERIOD END DATE	DMR VALUE DESCRIPTOR	DMR VALUE	DMR UNIT	LIMIT VALUE	LIMIT VALUE DESCRIPTOR	UNIT DESCRIPTION	DISCHARGE IND	MEASUREMENT VIOLATION DESCRIPTION	RNC DETECTION DESCRIPTION	RNC DETECTION DATE	RNC RESOLUTION DESCRIPTION	RNC RESOLUTION DATE	SAMPLE TYPE DESCRIPTION	FREQUENCY OF ANALYSIS DESCRIPTION
31-DEC-2013	Equals	550												

Compliance Schedules and Violations

FACILITY NAME (1)	REFRACTORIES PLANT	NPDES	NYR00E145
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Compliance Schedule Events

SCHEDULE NUMBER	DATA SOURCE	EVENT DESCRIPTION	ACTUAL DATE	SCHEDULED DATE	RECEIVED DATE
600009996	600077429	Status/Progress Report	02-APR-08	28-MAR-08	02-APR-08
1400006469	600077429	Status/Progress Report	06-JAN-11	31-MAR-11	06-JAN-11
1400006470	600077429	Status/Progress Report	30-MAR-09	31-MAR-09	30-MAR-09
1400006471	600077429	Status/Progress Report	09-JAN-12	31-MAR-12	09-JAN-12
1400006472	600077429	Status/Progress Report	16-FEB-10	31-MAR-10	16-FEB-10
3000035505	600077429	Status/Progress Report	17-JAN-13	31-MAR-13	17-JAN-13
3400005137	3400025057	Status/Progress Report		28-FEB-15	
3400005138	3400025057	Status/Progress Report	13-JAN-14	28-FEB-14	13-JAN-14
3400005139	3400025057	Status/Progress Report		28-FEB-17	
3400005140	3400025057	Status/Progress Report		29-FEB-16	

Compliance Schedule Violations

SCHEDULE NUMBER	DATA SOURCE	VIOLATION	RNC DETECTION CODE	RNC DETECTION DATE	RNC RESOLUTION CODE	RNC RESOLUTION DATE
	600077429	DMR, Limited – Overdue	Non–receipt Violation, Non–Monthly Average	01–MAY–2008	RE – Back into Compliance	30–MAR–2009
	600077429	DMR, Limited – Overdue	Non–receipt Violation, Non–Monthly Average	01–MAY–2009	RE – Back into Compliance	19–MAY–2009
	600077429	WW Storm Water Non–Construction – Failure to Implement SWPPP/SWMP	Manual 2F – Permit Narrative	08–MAY–2012	RP – Manual Due to Formal Enforcement Action Formal Order	08–MAY–2012
	600077429	WW Storm Water Non–Construction – Failure to Maintain Records	Manual 2F – Permit Narrative	08–MAY–2012	RP – Manual Due to Formal Enforcement Action Formal Order	08–MAY–2012

Pretreatment Inspections/Audits

FACILITY NAME (1)	REFRACTORIES PLANT	NPDES	NYR00E145
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No ICIS Pretreatment Inspections Found.

Pretreatment Performance Summary

FACILITY NAME (1)	REFRACTORIES PLANT	NPDES	NYR00E145
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No ICIS Pretreatment Performance Summary Information Found.

Note: You are viewing results from the modernized data system, Integrated Compliance Information System (ICIS). The state reporting this data to EPA previously reported the data to a historic data system, Permit Compliance System (PCS). Use the following button to view the historic data from PCS.

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