Ohio | Environmental Protection Agency
John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

October 19, 2011

Re: Athens County
Albany WWTP
Compliance Evaluation Inspection
NPDES Permit 0PB00087*BD

Mayor Tim Kirkendall
Village Council
Village of Albany
5153 Alton Street
Albany, Ohio 45710

Dear Mayor and Council Members:

On September 22, 2011, I conducted a Compliance Evaluation Inspection at the Village of Albany wastewater treatment plant. Thomas Burnett, Operator of Record, accompanied me on the plant inspection. I also had an opportunity to speak with Dave Hale, Village Maintenance. The purpose of the inspection was to determine the status of compliance with the terms and conditions of the NPDES permit 0PB00087*BD. The inspection form is attached.

I have the following comments as a result of the inspection:

1. Operation and Maintenance – Part III, 3 of the NPDES Permit

   a. The collection system suffers from excessive inflow and infiltration (I/I) which is clean stormwater that should not be in the sanitary sewers. This problem has persisted since the plant was built. These high flows cause operational problems at the plant, identified in items below.

   b. The sand filters are plugged from solids washing out of the plant during high flows. This material can permanently fowl the filters causing the sand to be replaced on a regular basis. It is labor intensive to keep having the sand filters cleaned off. The sludge that is removed must be disposed of at a sanitary landfill.

2. Effluent Violations – Part I, A of the NPDES Permit

   For the last eight (8) years this facility has routinely violated the effluent limitations contained in the NPDES permit (see attached list of violations). It is necessary for the village to resolve the problem(s) causing these violations.

Southeast District Office
2195 Front Street
Logan, OH 43138-8637

740 | 385 8501
740 | 385 6490 (fax)
www.epa.ohio.gov

For the reasons identified above, we request your presence at a meeting on Wednesday, November 1, 2011 at 2 p.m. at the Ohio EPA office in Logan to discuss a plan of action to return the wastewater treatment plant to compliance with the NPDES permit. It is recommended that the operator and the engineer also attend. Please contact me if you need to schedule a different date or time for the meeting.

If you have any questions, please contact me at your convenience at (740) 380-5284.

Sincerely,

Ms. Abbot Stevenson
Environmental Engineer
Permits and Compliance Unit
Division of Surface Water

AS/dh

Enclosure

c: Jennifer Witte, DSW SEDO
c: Gary Silcott, Stantec, Logan
c: Thomas Burnett, Operator of Record

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0PB00087*BD	OH0127809	September 22, 2011	C	S	1 (POTW)

B. FACILITY DATA

Name & Location of Facility Inspected	Entry Time	Permit Effective Date
Albany Wastewater Treatment Plant 6060 Clinton Street Albany, Ohio	1:00 p.m.	September 1, 2006
	Exit Time	**Permit Expiration Date**
	3:00 p.m.	August 31, 2011

Name(s) & Title(s) of On-Site Representative(s)	Phone Number(s)
Thomas Burnett, Operator of Record	(419) 217-5378
Name, Address, & Title of Responsible Official	**Phone Number**
Mayor Tim Kirkendall Village of Albany 5153 Alton Street Albany, Ohio 45710	(740) 698-6127 Vil Hall (740) 698-6719 WWTP

C. AREAS EVALUATED DURING INSPECTION

S	Permit	S	Flow Measurement	N/A	Pretreatment
S	Records/Reports	S	Laboratory	N/A	Compliance Schedules
U	Operations & Maintenance	S	Effluent/Receiving Waters	S	Self-Monitoring Program
S	Facility Site Review	S	Sludge Storage/Disposal		Other
U	Collection System				

(S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated; N/A = Not Applicable)

D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

Operations and Maintenance: See letter, Item 1.
Collection System: See letter, Item 2.

Abbot Stevenson, Inspector, Ohio EPA, Southeast District Office — Date 10/18/11

Jennifer M. Witte, Reviewer, Ohio EPA, Southeast District Office — Date 10/18/11

Sections E through K: Complete on all inspections as appropriate (N/A = Not Applicable; N/E = Not Evaluated)

E. PERMIT VERIFICATION

Inspection Observations Verify the Permit	YES	NO	N/A	N/E
a. Correct name & mailing address of permittee	☒	☐	☐	☐
b. Correct name & location of receiving waters	☒	☐	☐	☐
c. Product(s) & production rates conform with permit application (industries)	☐	☐	☒	☐
d. Flows & loadings conform with NPDES permit	☒	☐	☐	☐
e. Treatment processes are as described in permit application/briefing memo	☒	☐	☐	☐
f. New treatment process(es) added since last inspection	☐	☒	☐	☐
g. Notification given to state of new, different, or increased discharges	☐	☐	☒	☐
h. All discharges are permitted	☒	☐	☐	☐
i. Number & location of discharge points are as described in permit	☒	☐	☐	☐

Comments:

F. COMPLIANCE SCHEDULES/VIOLATIONS

	YES	NO	N/A	N/E
a. Any significant violations since the last inspection	☒	☐	☐	☐
b. Permittee is taking actions to resolve violations	☒	☐	☐	☐
c. Permittee has compliance schedule	☐	☒	☐	☐
d. Compliance schedule contained in: _____	☐	☐	☒	☐
e. Permittee is meeting compliance schedule	☐	☐	☒	☐

Comments:

G. OPERATION AND MAINTENANCE

Treatment Facility Properly Operated & Maintained	YES	NO	N/A	N/E
a. Standby power available: Generator: ☒ Dual Feed: ☐	☒	☐	☐	☐
b. Adequate alarm system available for power or equipment failures	☒	☐	☐	☐
c. All treatment units in service other than backup units	☒	☐	☐	☐
d. Sufficient operating staff provided: # of shifts: 1 Days/Week: 5	☒	☐	☐	☐
e. Operator holds unexpired license of class required by permit. Class: 3	☒	☐	☐	☐
f. Copy of certificate of Operator of Record displayed on-site	☒	☐	☐	☐
g. Minimum operator staffing requirements fulfilled (OAC 3745-7)	☒	☐	☐	☐
h. Routine & preventive maintenance schedule/performed on time	☒	☐	☐	☐
i. Any major equipment breakdown since last inspection	☐	☒	☐	☐
j. Operation & maintenance manual provided & maintained	☒	☐	☐	☐
k. Any plant bypasses since last inspection	☐	☒	☐	☐
l. Regulatory agency notified of bypasses: On MORS: ☐ 800 No.: ☐	☐	☐	☒	☐
m. Any hydraulic and/or organic overloads experienced since last inspection	☒	☐	☐	☐

Comments:

Record Keeping	YES	NO	N/A	N/E
a. Log book provided	☒	☐	☐	☐
b. Log book kept on-site	☒	☐	☐	☐
c. Log book contains the following:	☒	☐	☐	☐
1. Identification of treatment works	☒	☐	☐	☐
2. Date/Time of arrival/departure of ORC	☒	☐	☐	☐
3. Daily record of operation and maintenance activities	☒	☐	☐	☐
4. Laboratory results (unless documented on bench sheets)	☐	☒	☐	☐
5. Identification of person making log entries	☒	☐	☐	☐
d. Is the ORC submitting written notification to Ohio EPA and permittee when a collection system overflow, treatment plant bypass or effluent limit violation has occurred.	☒	☐	☐	☐

Comments:
Lab results are on bench sheets.

Collection System	YES	NO	N/A	N/E
a. Percent combined system. Percent: 0	☒	☐	☐	☐
b. Any collection system overflows since last inspection: CSO: ☐ SSO: ☐	☐	☒	☐	☐
c. Regulatory agency notified of overflow (SSOs)	☐	☐	☒	☐
d. CSO O&M plan provided and implemented	☐	☐	☒	☐
e. CSOs monitored and reported in accordance with permit	☐	☐	☒	☐
f. Portable pumps used to relieve system	☐	☒	☐	☐
g. Lift station alarm systems provided and maintained	☒	☐	☐	☐
h. Are lift stations equipped with permanent standby power or equivalent	☒	☐	☐	☐
i. Is there an inflow/infiltration problem (separate sewer system), or were there any major repairs to collection system since last inspection	☒	☐	☐	☐
j. Any complaints received since last inspection of basement flooding	☐	☒	☐	☐
k. Are any portions of the sewer system at or near capacity	☐	☒	☐	☐

Comments:

H. SLUDGE MANAGEMENT

	YES	NO	N/A	N/E
a. Sludge adequately disposed. Method: Land application	☒	☐	☐	☐
b. If sludge is incinerated, where is ash disposed of? _____	☐	☐	☒	☐
c. Is sludge disposal contracted? Name: _____	☐	☐	☒	☐
d. Has amount of sludge generated changed significantly since last inspection	☐	☒	☐	☐
e. Adequate sludge storage provided at facility	☒	☐	☐	☐
f. Land application sites monitored and inspected per state rules	☒	☐	☐	☐
g. Records kept in accordance with state rules	☒	☐	☐	☐
h. Any complaints received in last year regarding sludge	☐	☒	☐	☐
i. Is sludge adequately processed (digestion, dewatering, pathogen control) in accordance with Ohio EPA rules	☒	☐	☐	☐

Comments:

I. SELF-MONITORING PROGRAM

Part 1 – Flow Measurement	YES	NO	N/A	N/E
a. Primary flow measuring device properly operated & maintained. Type of device: ☒ Ultrasonic & parshall flume ☐ Calculated from influent ☐ Weir ☐ Other ☐ Ultrasonic & weir specify: _____	☒	☐	☐	☐
b. Calibration frequency adequate. Date of last calibration: 7/2011	☒	☐	☐	☐
c. Secondary instruments (totalizers, recorders, etc.) properly operated and maintained	☒	☐	☐	☐
d. Flow measurement equipment adequate to handle expected ranges of flows	☒	☐	☐	☐
e. Actual flow discharged is measured	☒	☐	☐	☐
f. Flow measuring equipment inspection frequency: ☒ Daily ☐ Monthly ☐ Weekly ☐ Other				

Comments:

Part 2 - Sampling	YES	NO	N/A	N/E
a. Sampling location(s) are as specified by permit	☒	☐	☐	☐
b. Parameters and sampling frequency agree with permit	☒	☐	☐	☐
c. Permittee uses required sampling method	☒	☐	☐	☐
d. Sample collection procedures are adequate	☒	☐	☐	☐
i. Samples refrigerated during compositing	☒	☐	☐	☐
ii. Proper preservation techniques used	☒	☐	☐	☐
Conform with 40 CFR 136.3	☒	☐	☐	☐
e. Monitoring records (e.g., flow, pH, D.O., etc.) maintained for a minimum of three years including all original strip chart recordings (e.g., continuous monitoring instrumentation, calibration, & maintenance records)	☒	☐	☐	☐
f. Adequate records maintained of sampling date, time, exact location, etc.	☒	☐	☐	☐

Comments:

Part 3 – Laboratory, General	YES	NO	N/A	N/E
a. Written Standard Operating Procedures (SOPs) for all analysis performed on-site	☐	☒	☐	☐
b. EPA approved analytical testing procedures used (40 CFR 136.3)	☒	☐	☐	☐
c. If alternate analytical procedures are used, proper approval has been obtained	☐	☐	☒	☐
d. Analysis being performed more frequently than required by permit	☐	☒	☐	☐
e. If (c) is yes, are results reported in permittee's self-monitoring report	☐	☐	☒	☐
f. Commercial laboratory used: 1. Parameters analyzed by commercial lab: all except DO, pH, Temperature 2. Lab name: Alloway in Lima, Ohio				

Comments:

Part 3 – Laboratory, Quality Control/Quality Assurance	YES	NO	N/A	N/E
a. Quality assurance manual provided and maintained	☐	☒	☐	☐
b. Satisfactory calibration and maintenance of instruments and equipment	☒	☐	☐	☐
c. Adequate records maintained	☒	☐	☐	☐
d. Results of latest U.S. EPA quality assurance performance sampling program: Date: N/A ☐ Satisfactory ☐ Marginal ☐ Unsatisfactory				

Comments:

J. EFFLUENT/RECEIVING WATER OBSERVATIONS

Outfall #	Oil Sheen	Grease	Turbidity	Visible Foam	Visible Float Solids	Color	Other
001	None	None	None	None	None	None	

Comments:

K. MULTIMEDIA OBSERVATIONS

Collection System	YES	NO	N/A	N/E
a. Are there indications of sloppy housekeeping or poor maintenance in work and storage areas or laboratories	☐	☒	☐	☐
b. Do you notice staining or discoloration of soils, pavement, or floors	☐	☒	☐	☐
c. Do you notice distressed (unhealthy, discolored, dead) vegetation	☐	☒	☐	☐
d. Do you see unidentified dark smoke or dustclouds coming from sources	☐	☒	☐	☐
e. Do you notice any unusual odors or strong chemical smells	☐	☒	☐	☐
f. Do you see any open or unmarked drums, unsecured liquids, or damaged containment facilities	☐	☒	☐	☐

If any of the above are observed, ask the following questions:

1. What is the cause of the conditions?
2. Is the observed condition or source a waste product?
3. Where is the suspected contaminant normally disposed?
4. Is this disposal permitted?
5. How long has the condition existed and when did it begin?

Comments:

Get New Data

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
0PB00087*AD	September 2004	001	00530	Total Suspended Solids	30D Conc	12	20.3333	9/1/2004
0PB00087*AD	September 2004	001	00530	Total Suspended Solids	7D Conc	18	41.	9/8/2004
0PB00087*AD	September 2004	001	00530	Total Suspended Solids	7D Conc	18	24.5	9/15/2004
0PB00087*AD	September 2004	001	00300	Dissolved Oxygen	1D Conc	6.0	5.4	9/12/2004
0PB00087*AD	May 2005	001	00300	Dissolved Oxygen	1D Conc	6.0	5.7	5/24/2005
0PB00087*AD	July 2005	001	00530	Total Suspended Solids	30D Qty	5.9	722012.	7/1/2005
0PB00087*AD	July 2005	001	00530	Total Suspended Solids	7D Qty	8.9	347669.	7/1/2005
0PB00087*AD	July 2005	001	00530	Total Suspended Solids	7D Qty	8.9	1080833	7/8/2005
0PB00087*AD	July 2005	001	00530	Total Suspended Solids	7D Qty	8.9	1159190	7/15/2005
0PB00087*AD	July 2005	001	00530	Total Suspended Solids	7D Qty	8.9	300358.	7/22/2005
0PB00087*AD	July 2005	001	00610	Nitrogen, Ammonia	30D Qty	.5	8114.92	7/1/2005
0PB00087*AD	July 2005	001	00610	Nitrogen, Ammonia	7D Qty	0.74	8089.20	7/1/2005
0PB00087*AD	July 2005	001	00610	Nitrogen, Ammonia	7D Qty	0.74	4743.49	7/8/2005
0PB00087*AD	July 2005	001	00610	Nitrogen, Ammonia	7D Qty	0.74	8414.96	7/15/2005
0PB00087*AD	July 2005	001	00610	Nitrogen, Ammonia	7D Qty	0.74	11212.0	7/22/2005
0PB00087*AD	July 2005	001	80082	CBOD 5 day	30D Qty	4.9	731418.	7/1/2005
0PB00087*AD	July 2005	001	80082	CBOD 5 day	7D Qty	7.4	113582.	7/1/2005
0PB00087*AD	July 2005	001	80082	CBOD 5 day	7D Qty	7.4	250165.	7/8/2005
0PB00087*AD	July 2005	001	80082	CBOD 5 day	7D Qty	7.4	104882.	7/15/2005
0PB00087*AD	July 2005	001	80082	CBOD 5 day	7D Qty	7.4	2457042	7/22/2005
0PB00087*AD	June 2005	001	00610	Nitrogen, Ammonia	30D Conc	1	2.92222	6/1/2005
0PB00087*AD	June 2005	001	00610	Nitrogen, Ammonia	7D Conc	1.5	5.235	6/1/2005
0PB00087*AD	June 2005	001	00610	Nitrogen, Ammonia	7D Conc	1.5	7.75	6/8/2005
0PB00087*AD	June 2005	001	00610	Nitrogen, Ammonia	30D Qty	.5	.5763	6/1/2005
0PB00087*AD	June 2005	001	00610	Nitrogen, Ammonia	7D Qty	0.74	.83083	6/1/2005
0PB00087*AD	June 2005	001	00610	Nitrogen, Ammonia	7D Qty	0.74	1.73126	6/8/2005
0PB00087*AD	October 2005	001	00610	Nitrogen, Ammonia	30D Conc	1	10.0312	10/1/2005
0PB00087*AD	October 2005	001	00610	Nitrogen, Ammonia	7D Conc	1.5	13.15	10/8/2005
0PB00087*AD	October 2005	001	00610	Nitrogen, Ammonia	7D Conc	1.5	26.58	10/15/2005
0PB00087*AD	October 2005	001	00610	Nitrogen, Ammonia	30D Qty	.5	5.41702	10/1/2005
0PB00087*AD	October 2005	001	00610	Nitrogen, Ammonia	7D Qty	0.74	7.48995	10/8/2005
0PB00087*AD	October 2005	001	00610	Nitrogen, Ammonia	7D Qty	0.74	14.0049	10/15/2005
0PB00087*AD	October 2005	001	31616	Fecal Coliform	30D Conc	1000	1398.24	10/1/2005

0PB00087*AD	October 2005	001	31616	Fecal Coliform	7D Conc	2000	3400.	10/8/2005
0PB00087*AD	October 2005	001	31616	Fecal Coliform	7D Conc	2000	7000.	10/15/2005
0PB00087*AD	November 2005	001	00530	Total Suspended Solids	7D Conc	18	21.5	11/22/2005
0PB00087*AD	December 2005	001	00610	Nitrogen, Ammonia	30D Conc	3	4.42125	12/1/2005
0PB00087*AD	December 2005	001	00610	Nitrogen, Ammonia	7D Conc	4.5	13.4	12/15/2005
0PB00087*AD	December 2005	001	00610	Nitrogen, Ammonia	7D Qty	2.2	4.09317	12/15/2005
0PB00087*BD	March 2007	001	00530	Total Suspended Solids	30D Conc	12	47.125	3/1/2007
0PB00087*BD	March 2007	001	00530	Total Suspended Solids	7D Conc	18	24.5	3/15/2007
0PB00087*BD	March 2007	001	00530	Total Suspended Solids	7D Conc	18	143.	3/22/2007
0PB00087*BD	March 2007	001	00530	Total Suspended Solids	30D Qty	5.9	16.2377	3/1/2007
0PB00087*BD	March 2007	001	00530	Total Suspended Solids	7D Qty	8.9	49.0893	3/22/2007
0PB00087*BD	March 2007	001	80082	CBOD 5 day	30D Conc	10	21.5	3/1/2007
0PB00087*BD	March 2007	001	80082	CBOD 5 day	7D Conc	15	60.	3/22/2007
0PB00087*BD	March 2007	001	80082	CBOD 5 day	30D Qty	4.9	7.39689	3/1/2007
0PB00087*BD	March 2007	001	80082	CBOD 5 day	7D Qty	7.4	20.5799	3/22/2007
0PB00087*BD	October 2006	001	00610	Nitrogen, Ammonia	7D Conc	1.5	1.705	10/22/2006
0PB00087*BD	February 2007	001	00610	Nitrogen, Ammonia	7D Conc	4.5	4.655	2/22/2007
0PB00087*BD	December 2006	001	00610	Nitrogen, Ammonia	30D Conc	3	3.11375	12/1/2006
0PB00087*BD	December 2006	001	00610	Nitrogen, Ammonia	7D Conc	4.5	4.96	12/1/2006
0PB00087*BD	December 2006	001	00610	Nitrogen, Ammonia	7D Conc	4.5	6.815	12/8/2006
0PB00087*BD	December 2006	001	80082	CBOD 5 day	7D Conc	15	18.	12/8/2006
0PB00087*BD	January 2007	001	00610	Nitrogen, Ammonia	7D Conc	4.5	8.365	1/1/2007
0PB00087*BD	January 2007	001	00610	Nitrogen, Ammonia	7D Qty	2.2	2.6844	1/1/2007
0PB00087*AD	January 2006	001	00610	Nitrogen, Ammonia	30D Conc	3	16.3575	1/1/2006
0PB00087*AD	January 2006	001	00610	Nitrogen, Ammonia	7D Conc	4.5	13.225	1/1/2006
0PB00087*AD	January 2006	001	00610	Nitrogen, Ammonia	7D Conc	4.5	21.53	1/8/2006
0PB00087*AD	January 2006	001	00610	Nitrogen, Ammonia	7D Conc	4.5	14.045	1/15/2006
0PB00087*AD	January 2006	001	00610	Nitrogen, Ammonia	7D Conc	4.5	16.63	1/22/2006
0PB00087*AD	January 2006	001	00610	Nitrogen, Ammonia	30D Qty	1.5	7.52106	1/1/2006
0PB00087*AD	January 2006	001	00610	Nitrogen, Ammonia	7D Qty	2.2	6.27682	1/1/2006
0PB00087*AD	January 2006	001	00610	Nitrogen, Ammonia	7D Qty	2.2	6.75138	1/8/2006
0PB00087*AD	January 2006	001	00610	Nitrogen, Ammonia	7D Qty	2.2	7.59608	1/15/2006
0PB00087*AD	January 2006	001	00610	Nitrogen, Ammonia	7D Qty	2.2	9.45995	1/22/2006
0PB00087*AD	May 2006	001	00610	Nitrogen, Ammonia	30D Conc	1	1.411	5/1/2006
0PB00087*AD	May 2006	001	00610	Nitrogen, Ammonia	7D Conc	1.5	4.73	5/22/2006
0PB00087*AD	May 2006	001	00610	Nitrogen, Ammonia	7D Qty	0.74	1.18465	5/22/2006
0PB00087*AD	May 2006	001	31616	Fecal Coliform	7D Conc	2000	7000.	5/8/2006

0PB00087*BD	September 2006	001	00610	Nitrogen, Ammonia	30D Conc	1	1.78625	9/1/2006
0PB00087*BD	September 2006	001	00610	Nitrogen, Ammonia	7D Conc	1.5	3.025	9/8/2006
0PB00087*BD	September 2006	001	00610	Nitrogen, Ammonia	7D Conc	1.5	3.565	9/15/2006
0PB00087*BD	September 2006	001	00610	Nitrogen, Ammonia	30D Qty	.5	.67155	9/1/2006
0PB00087*BD	September 2006	001	00610	Nitrogen, Ammonia	7D Qty	0.74	1.29532	9/8/2006
0PB00087*BD	September 2006	001	00610	Nitrogen, Ammonia	7D Qty	0.74	1.21025	9/15/2006
0PB00087*AD	February 2006	001	00610	Nitrogen, Ammonia	30D Conc	3	7.26875	2/1/2006
0PB00087*AD	February 2006	001	00610	Nitrogen, Ammonia	7D Conc	4.5	16.175	2/1/2006
0PB00087*AD	February 2006	001	00610	Nitrogen, Ammonia	7D Conc	4.5	8.82	2/8/2006
0PB00087*AD	February 2006	001	00610	Nitrogen, Ammonia	30D Qty	1.5	2.50682	2/1/2006
0PB00087*AD	February 2006	001	00610	Nitrogen, Ammonia	7D Qty	2.2	5.98617	2/1/2006
0PB00087*AD	February 2006	001	00610	Nitrogen, Ammonia	7D Qty	2.2	2.80673	2/8/2006
0PB00087*BD	November 2006	001	00610	Nitrogen, Ammonia	7D Conc	4.5	10.045	11/8/2006
0PB00087*BD	November 2006	001	00610	Nitrogen, Ammonia	7D Qty	2.2	3.46206	11/8/2006
0PB00087*BD	April 2007	001	00530	Total Suspended Solids	30D Conc	12	13.5	4/1/2007
0PB00087*BD	April 2007	001	00530	Total Suspended Solids	7D Conc	18	28.5	4/22/2007
0PB00087*BD	April 2007	001	00530	Total Suspended Solids	7D Qty	8.9	9.17295	4/22/2007
0PB00087*BD	April 2007	001	80082	CBOD 5 day	30D Conc	10	18.625	4/1/2007
0PB00087*BD	April 2007	001	80082	CBOD 5 day	7D Conc	15	62.	4/1/2007
0PB00087*BD	April 2007	001	80082	CBOD 5 day	30D Qty	4.9	7.45787	4/1/2007
0PB00087*BD	April 2007	001	80082	CBOD 5 day	7D Qty	7.4	25.4730	4/1/2007
0PB00087*BD	April 2007	001	00300	Dissolved Oxygen	1D Conc	6.0	1.04	4/13/2007
0PB00087*BD	February 2008	001	00530	Total Suspended Solids	7D Conc	18	30.	2/1/2008
0PB00087*BD	February 2008	001	00530	Total Suspended Solids	30D Qty	5.9	6.75386	2/1/2008
0PB00087*BD	February 2008	001	00530	Total Suspended Solids	7D Qty	8.9	25.5487	2/1/2008
0PB00087*BD	February 2008	001	80082	CBOD 5 day	7D Qty	7.4	9.084	2/1/2008
0PB00087*BD	January 2011	001	00610	Nitrogen, Ammonia	30D Conc	3	5.68625	1/1/2011
0PB00087*BD	January 2011	001	00610	Nitrogen, Ammonia	7D Conc	4.5	6.995	1/8/2011
0PB00087*BD	January 2011	001	00610	Nitrogen, Ammonia	7D Conc	4.5	14.1	1/15/2011
0PB00087*BD	January 2011	001	00610	Nitrogen, Ammonia	30D Qty	1.5	2.07761	1/1/2011
0PB00087*BD	January 2011	001	00610	Nitrogen, Ammonia	7D Qty	2.2	6.74601	1/15/2011
0PB00087*BD	February 2011	001	00530	Total Suspended Solids	30D Conc	12	36.75	2/1/2011
0PB00087*BD	February 2011	001	00530	Total Suspended Solids	7D Conc	18	102.5	2/1/2011
0PB00087*BD	February 2011	001	00530	Total Suspended Solids	7D Conc	18	35.5	2/22/2011
0PB00087*BD	February 2011	001	00530	Total Suspended Solids	30D Qty	5.9	22.5680	2/1/2011
0PB00087*BD	February 2011	001	00530	Total Suspended Solids	7D Qty	8.9	58.4214	2/1/2011
0PB00087*BD	February 2011	001	00530	Total Suspended Solids	7D Qty	8.9	29.0120	2/22/2011

0PB00087*BD	February 2011	001	00610	Nitrogen, Ammonia	7D Conc	4.5	5.975	2/15/2011
0PB00087*BD	February 2011	001	80082	CBOD 5 day	30D Conc	10	16.625	2/1/2011
0PB00087*BD	February 2011	001	80082	CBOD 5 day	7D Conc	15	35.5	2/1/2011
0PB00087*BD	February 2011	001	80082	CBOD 5 day	7D Conc	15	17.	2/22/2011
0PB00087*BD	February 2011	001	80082	CBOD 5 day	30D Qty	4.9	9.50035	2/1/2011
0PB00087*BD	February 2011	001	80082	CBOD 5 day	7D Qty	7.4	20.9121	2/1/2011
0PB00087*BD	February 2011	001	80082	CBOD 5 day	7D Qty	7.4	13.2853	2/22/2011
0PB00087*BD	June 2010	001	80082	CBOD 5 day	30D Conc	10	16.	6/1/2010
0PB00087*BD	June 2010	001	80082	CBOD 5 day	7D Conc	15	70.	6/22/2010
0PB00087*BD	June 2010	001	80082	CBOD 5 day	30D Qty	4.9	5.42845	6/1/2010
0PB00087*BD	June 2010	001	80082	CBOD 5 day	7D Qty	7.4	21.6880	6/22/2010
0PB00087*BD	September 2010	001	00610	Nitrogen, Ammonia	30D Conc	1	1.53444	9/1/2010
0PB00087*BD	September 2010	001	00610	Nitrogen, Ammonia	7D Conc	1.5	4.67	9/1/2010
0PB00087*BD	September 2010	001	00610	Nitrogen, Ammonia	7D Conc	1.5	1.81	9/8/2010
0PB00087*BD	September 2010	001	00610	Nitrogen, Ammonia	7D Qty	0.74	1.53841	9/1/2010
0PB00087*BD	November 2010	001	00530	Total Suspended Solids	30D Conc	12	12.7777	11/1/2010
0PB00087*BD	November 2010	001	00530	Total Suspended Solids	30D Qty	5.9	6.34156	11/1/2010
0PB00087*BD	January 2009	001	00530	Total Suspended Solids	7D Conc	18	22.5	1/1/2009
0PB00087*BD	January 2009	001	00530	Total Suspended Solids	30D Qty	5.9	6.39034	1/1/2009
0PB00087*BD	January 2009	001	00530	Total Suspended Solids	7D Qty	8.9	16.9814	1/1/2009
0PB00087*BD	January 2009	001	80082	CBOD 5 day	7D Qty	7.4	8.58249	1/1/2009
0PB00087*BD	December 2010	001	00530	Total Suspended Solids	30D Conc	12	33.1111	12/1/2010
0PB00087*BD	December 2010	001	00530	Total Suspended Solids	7D Conc	18	148.5	12/1/2010
0PB00087*BD	December 2010	001	00530	Total Suspended Solids	30D Qty	5.9	27.4648	12/1/2010
0PB00087*BD	December 2010	001	00530	Total Suspended Solids	7D Qty	8.9	123.447	12/1/2010
0PB00087*BD	December 2010	001	80082	CBOD 5 day	7D Conc	15	32.	12/1/2010
0PB00087*BD	December 2010	001	80082	CBOD 5 day	30D Qty	4.9	6.2646	12/1/2010
0PB00087*BD	December 2010	001	80082	CBOD 5 day	7D Qty	7.4	26.4382	12/1/2010
0PB00087*BD	May 2010	001	00610	Nitrogen, Ammonia	30D Conc	1	1.70875	5/1/2010
0PB00087*BD	May 2010	001	00610	Nitrogen, Ammonia	7D Conc	1.5	3.83	5/1/2010
0PB00087*BD	May 2010	001	00610	Nitrogen, Ammonia	7D Conc	1.5	2.39	5/8/2010
0PB00087*BD	May 2011	001	00530	Total Suspended Solids	7D Conc	18	34.5	5/1/2011
0PB00087*BD	May 2011	001	00530	Total Suspended Solids	7D Qty	8.9	18.3099	5/1/2011
0PB00087*BD	July 2011	001	00610	Nitrogen, Ammonia	7D Conc	1.5	2.785	7/15/2011
0PB00087*BD	July 2011	001	00610	Nitrogen, Ammonia	7D Qty	0.74	.78789	7/15/2011
0PB00087*BD	July 2011	001	31616	Fecal Coliform	7D Conc	2000	6430.	7/15/2011
0PB00087*BD	March 2011	001	00530	Total Suspended Solids	30D Conc	12	31.3	3/1/2011

0PB00087*BD	March 2011	001	00530	Total Suspended Solids	7D Conc	18	44.	3/8/2011
0PB00087*BD	March 2011	001	00530	Total Suspended Solids	7D Conc	18	70.5	3/15/2011
0PB00087*BD	March 2011	001	00530	Total Suspended Solids	7D Conc	18	26.5	3/22/2011
0PB00087*BD	March 2011	001	00530	Total Suspended Solids	30D Qty	5.9	13.5033	3/1/2011
0PB00087*BD	March 2011	001	00530	Total Suspended Solids	7D Qty	8.9	30.8099	3/8/2011
0PB00087*BD	March 2011	001	00530	Total Suspended Solids	7D Qty	8.9	18.6070	3/15/2011
0PB00087*BD	March 2011	001	00530	Total Suspended Solids	7D Qty	8.9	10.4939	3/22/2011
0PB00087*BD	March 2011	001	80082	CBOD 5 day	30D Conc	10	14.6	3/1/2011
0PB00087*BD	March 2011	001	80082	CBOD 5 day	7D Conc	15	20.	3/8/2011
0PB00087*BD	March 2011	001	80082	CBOD 5 day	7D Conc	15	29.	3/15/2011
0PB00087*BD	March 2011	001	80082	CBOD 5 day	30D Qty	4.9	6.29332	3/1/2011
0PB00087*BD	March 2011	001	80082	CBOD 5 day	7D Qty	7.4	13.7263	3/8/2011
0PB00087*BD	March 2011	001	80082	CBOD 5 day	7D Qty	7.4	7.88416	3/15/2011
0PB00087*BD	June 2011	001	00610	Nitrogen, Ammonia	7D Conc	1.5	1.57	6/1/2011
0PB00087*BD	April 2011	001	00530	Total Suspended Solids	30D Conc	12	16.625	4/1/2011
0PB00087*BD	April 2011	001	00530	Total Suspended Solids	7D Conc	18	35.5	4/15/2011
0PB00087*BD	April 2011	001	00530	Total Suspended Solids	30D Qty	5.9	11.2882	4/1/2011
0PB00087*BD	April 2011	001	00530	Total Suspended Solids	7D Qty	8.9	14.4170	4/8/2011
0PB00087*BD	April 2011	001	00530	Total Suspended Solids	7D Qty	8.9	24.2675	4/15/2011