

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

MES LIBBY  
 LIBBY MANCHESTER ENTERPRISES LLC  
 3 COMMON WEALTH DR  
 ARRENDALE PA 15086

2. Article Number

(Transfer from service label)

7007 0220 0001 2491 5604

**COMPLETE THIS SECTION DELIVERY**

A. Signature

Dawn M Wilson

 Agent Addressee

B. Received by (Printed Name)

D Wilson

C. Date of Delivery

5-10-10

D. Is delivery address different from item 1?  Yes  
 If YES, enter delivery address below:  No

Service Type

 Certified Mail Express Mail Registered Return Receipt for Merchandise Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee)

 Yes

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Permit No. G-10

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BOB OSTENDORF  
OHIO EPA  
401 E FIFTH ST  
DAYTON OH 45402 2911



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**OFFICIAL USE**

7007 0220 0001 2491 5604

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Registered Delivery Fee (Etc)	

Postmark  
Here

To JAMES LIBBY  
 LIBBY MANCHESTER ENTERPRISES LLC  
 803 COMMON WEALTH DR  
 WARRENDALE PA 15086

Sam  
Street  
or P.O.  
City

See Reverse for Instructions

### **Certified Mail Provides:**

- A mailing receipt
- A unique identifier for your mailpiece
- A record of delivery kept by the Postal Service for two years

### **Important Reminders:**

- Certified Mail may **ONLY** be combined with First-Class Mail® or Priority Mail®.
- Certified Mail is *not* available for any class of international mail.
- **NO INSURANCE COVERAGE IS PROVIDED** with Certified Mail. For valuables, please consider Insured or Registered Mail.
- For an additional fee, a *Return Receipt* may be requested to provide proof of delivery. To obtain Return Receipt service, please complete and attach a Return Receipt (PS Form 3811) to the article and add applicable postage to cover the fee. Endorse mailpiece "Return Receipt Requested". To receive a fee waiver for a duplicate return receipt, a USPS® postmark on your Certified Mail receipt is required.
- For an additional fee, delivery may be restricted to the addressee or addressee's authorized agent. Advise the clerk or mark the mailpiece with the endorsement "Restricted Delivery".
- If a postmark on the Certified Mail receipt is desired, please present the article at the post office for postmarking. If a postmark on the Certified Mail receipt is not needed, detach and affix label with postage and mail.

**IMPORTANT: Save this receipt and present it when making an inquiry.**

PS Form 3800, August 2006 (Reverse) PSN 7530-02-000-9047

**Environmental  
Protection Agency**

Ted Strickland, Governor  
Lee Fisher, Lt. Governor  
Chris Korfesi, Director

May 6, 2010

**CERTIFIED LETTER**

Mr. James Libby  
Libby Manchester Enterprises, LLC  
803 Commonwealth Drive  
Warrendale, PA 15086

Re: Hamilton County, Manchester Plaza Shopping Center WWTP - Complaint Investigation, Compliance Evaluation Inspection, and Notice of Violation

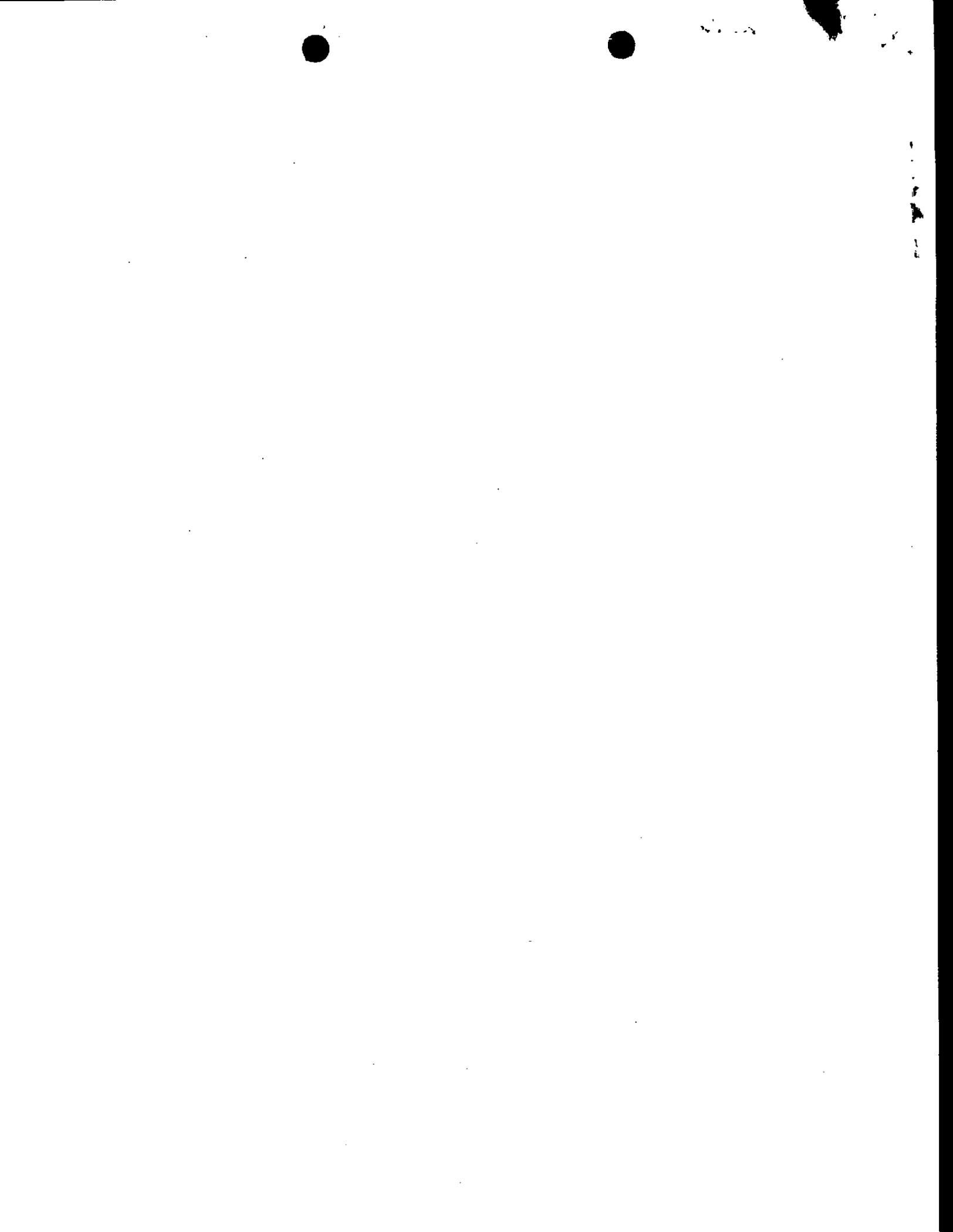
Dear Mr. Libby:

On April 20, 2010, I conducted a Complaint Investigation and Compliance Evaluation Inspection at the Manchester Plaza Shopping Center WWTP located at 5750 Harrison Avenue, Cincinnati, in Hamilton County.

The inspection was initially generated due to an odor complaint. Upon receiving the complaint I contacted National Wastewater Industries, Inc. regarding the matter and they informed me that they had been made aware of the issue and were addressing it. The investigation into the source of the odor revealed that the belts for the blower which supplies air to the treatment process had broken sometime during the previous week. The lack of air going to the treatment process caused the wastewater to go septic thus causing the odors. At the time of the inspection the broken belts had been replaced and air was restored to the treatment process.

I have included with this letter a copy of my inspection report. The following items will require a written response:

- The odor complaint received by the Ohio EPA on 4/19/10 was a result of an equipment failure at the Manchester Plaza Shopping Center WWTP. Part III Item 3(A) of permit 1PX00002\*ED states: "At all times, the permittee shall maintain in good working order and operate as efficiently as possible all treatment or control facilities or system installed or used by the permittee necessary to achieve compliance with the terms and conditions of this permit. ...". The equipment that failed is integral to the operation of the treatment plant. Please inform this office, in writing, within ten days of receipt of this notification as to the reason for the above referenced equipment failure, as well as a description of the actions taken or



Mr. James Libby  
May 6, 2010  
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proposed to prevent further failures. Your response should include the dates, either actual or proposed, for completion of said actions.

- During the inspection it was noted that over half of the handrails around the open treatment tanks are missing. The detailed plans submitted to the Ohio EPA and approved of via Permit to Install Application Number 05-355 dated January 31, 1980, included the installation of handrails around the tanks. The replacement of the missing handrails will need to be addressed. Please inform this office, in writing, within ten days of receipt of this notification as to the actions taken or proposed to address this issue. Your response should include the dates, either actual or proposed, for completion of said actions.
- As part of the inspection process a compliance review was performed on the facility for the time period of August 1, 2009 through March 31, 2010. Appendix A of the inspection report lists Final Effluent and Frequency / Monitoring violations for the timeframe reviewed. This letter serves as a Notice of Violation for the violations listed in Appendix A of the inspection report included with this letter. Please inform this office, in writing, within ten days of receipt of this notification as to the reason for the above referenced violations, as well as a description of the actions taken or proposed to prevent further violations. Your response should include the dates, either actual or proposed, for completion of said actions.
- In performing the compliance review it was discovered that a non-compliance notification for the Final Effluent violations which occurred in October and November of 2009 had not been received by the Ohio EPA. This letter serves as a Notice of Violation for the failure to provide a non-compliance notification as required in Part III Item 12 of permit 1PX00002\*ED. Please inform this office, in writing, within ten days of receipt of this notification as to the reason for the above referenced violations, as well as a description of the actions taken or proposed to prevent further violations. Your response should include the dates, either actual or proposed, for completion of said actions.
- This letter also serves as a Notice of Violation for the daily monitoring of flow as required in the Final Effluent Limit Table found in permit 1PX00002\*ED. The facility is required to perform continuous monitoring for flow. During the inspection it was discovered that the facility does not have the equipment required to perform this type of monitoring. The data being submitted to the Ohio EPA on a monthly basis is generated from a visual estimation of the daily flow. It is likely that additional equipment will need to be installed such as an ultrasonic flow meter or other comparable equipment. Please be advised that Permit to Install requirements will be applicable to the installation of any additional equipment at the facility. Please



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inform this office, in writing, within ten days of receipt of this notification as to the reason for the above referenced violation, as well as a description of the actions taken or proposed to prevent further violations. Your response should include the dates, either actual or proposed, for completion of said actions.

Please be advised that failure to comply with the effluent limitations, monitoring, or reporting requirements of your NPDES Permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111

If you have any questions regarding this matter please feel free to contact me at (937) 285-6107 or via email at: [Robert.Ostendorf@epa.state.oh.us](mailto:Robert.Ostendorf@epa.state.oh.us).

Sincerely,



Bob Ostendorf Jr.  
Division of Surface Water  
Permits Section

Enclosure

Cc: Mr. Dennis Feichtner, National Wastewater Industries, Inc.





State of Ohio Environmental Protection Agency  
Southwest District Office

NPDES Compliance Inspection Report  
Semi-Public Sewage Disposal Inspection Form

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PX00002*ED	OH0072524	4/20/10	C	S	2

Section B: Facility Data			
Name and Location of Facility Inspected	Entry Time	Permit Effective Date	
Manchester Plaza Shopping Center WWTP 5750 Harrison Avenue Cincinnati, OH 45248	0945	May 1, 2006	
	Exit Time	Permit Expiration Date	
	1030	April 30, 2011	
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)		
Mr. Dennis Feichtner, NWI Mr. Danny Wuebbler, NWI	513-367-5969 513-367-5969		
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)		
Mr. Dennis Feichtner, Operator of Record	513-367-5969		
Name, Address and Title of Responsible Official	Phone Number		
Mr. James A. Libby, Vice President Libby Manchester Enterprises 803 Commonwealth Drive Warrendale, PA 15086	724-935-3433		

Ohio EPA Inspector	Ohio EPA Reviewer
 Bob Ostendorf Jr. Division of Surface Water Southwest District Office	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office
5-6-10 Date	5/7/10 Date



Average Daily Design Flow:	<b>38,600 Gallons/Day</b>
Plant Serves:	Shopping Center
Average Daily Flow: (Period of Review):	<b>26,011 Gallons/Day</b> <b>(January 1, 2009 – June 30, 2009)</b>
Method of flow monitoring:	<b>Visual Estimation</b>
Type of alarms for plant:	<b>None</b>

**Pretreatment**

Type of Pretreatment: **Trash Trap**  
 Does the Trash Trap need pumped: **Yes**  
 Maintenance of pretreatment components is: **Good**

**Comments/Status:**

The average daily flow for the facility is being visually estimated by NWI staff. This method of determining the average daily flow is unacceptable and is not in compliance with the monitoring requirements set forth in discharge permit 1PX00002\*ED.

The trash trap is usually pumped two times per year. The last time the trash trap was pumped was approximately 6 months ago.

**Secondary Treatment  
(Aeration)**

Color of sludge: **Dark Brown**  
 Quality of Sludge: **Heavy**  
 Foam: **None present**  
 Odor: **Slight**

	Yes	No		Yes	No
Aeration is taking place	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant is septic	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blowers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Blowers are on a timer	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Skimmers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant is flooded	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diffusers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Grating is present	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sludge return is operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

Maintenance of aerating equipment is...**Fair**

**Comments/Status:**

The inspection was triggered by the receipt of an odor complaint. The odors were due to air not being blown into the aeration tanks. This was due to broken belts on the blowers. The exact date in which the belts failed is unknown. Mr. Wuebbler of NWI stated that he had visited the facility the previous Wednesday (April 14) and at that time the blowers were operating normally. NWI became aware of the odor issue on April 19 and replaced the belts the same day. Mr. Wuebbler indicated that the odors were quite bad at that time. At the time of the inspection the aeration was operating normally and the belts for the blowers had been replaced. The facility was emitting a slight odor but it was not excessive.

It was noted that handrails around the open tanks were missing creating a safety hazard. This matter was discussed with the NWI staff present during the inspection.



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**Secondary Treatment  
 (Settling)**

Clarity: **Cloudy**  
 Condition of Weir: **Clean**  
 Weir is level: **Yes**  
 Effluent in weir: **Cloudy**  
 Clarifier walls need scraped: **Unknown**

Overall maintenance of settling components is: **Good**

**Comments/Status:**

At the time of the inspection the effluent was cloudy. This is likely due to the blowers being off for an extended period of time.

**Tertiary Treatment**

	Yes	No		Yes	No
Surface sand Filters: <b>Slow</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Subsurface</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Distribution box operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Beds alternated	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are filters ponding/flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Beds raked	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sand filters overgrown	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chlorination present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UV present	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dechlorination present	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Overall maintenance of components is: **Fair**

**Comments/Status:**

There was vegetation present on the surface sand filters. The vegetation at the time of the inspection was not excessive but should be removed before it starts to cause issues with the operation of the surface sand filters.

**Sludge Handling/Storage Disposal**

Hauler name: Savings Liquid Waste  
 Disposal Site: Nearest MSD Facility  
 Sludge wasted from: Sludge Holding Tank  
 How often is sludge wasted: As needed  
 Sludge drying beds: **No**      Sludge holding tank: **Yes**

Overall maintenance of components is: **Good**

**Comments/Status:**



Permit # : 1PX00002\*ED  
NPDES #: OH0072524

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**Plant Discharge**

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Discharge point is a: **Ditch**  
Name of discharge point: **Unnamed tributary to Taylor Creek**  
Discharge is visible: **Yes**                      Quality of Effluent: **Cloudy**

**Comments/Status:**



**Appendix A**  
**Effluent Limit Violations**  
**Period of Review: 8/1/09 – 3/31/10**

Final Effluent Violations					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
August 2009	Chlorine	Daily Conc.	0.019	0.05	8/3/2009
August 2009	Chlorine	Daily Conc.	0.019	0.08	8/4/2009
August 2009	Dissolved Oxygen	Daily Conc.	6.0	4.0	8/5/2009
August 2009	Chlorine	Daily Conc.	0.019	0.1	8/6/2009
August 2009	Chlorine	Daily Conc.	0.019	0.11	8/7/2009
August 2009	Chlorine	Daily Conc.	0.019	0.16	8/10/2009
August 2009	Chlorine	Daily Conc.	0.019	0.15	8/11/2009
August 2009	Chlorine	Daily Conc.	0.019	0.15	8/12/2009
August 2009	Chlorine	Daily Conc.	0.019	0.08	8/13/2009
August 2009	Chlorine	Daily Conc.	0.019	0.09	8/14/2009
August 2009	Chlorine	Daily Conc.	0.019	0.15	8/17/2009
August 2009	Chlorine	Daily Conc.	0.019	0.1	8/18/2009
August 2009	Chlorine	Daily Conc.	0.019	0.07	8/19/2009
August 2009	Chlorine	Daily Conc.	0.019	0.05	8/20/2009
August 2009	Chlorine	Daily Conc.	0.019	0.06	8/21/2009
August 2009	Chlorine	Daily Conc.	0.019	0.08	8/24/2009
August 2009	Chlorine	Daily Conc.	0.019	0.1	8/25/2009
August 2009	Chlorine	Daily Conc.	0.019	0.09	8/26/2009
August 2009	Chlorine	Daily Conc.	0.019	0.06	8/27/2009
August 2009	Dissolved Oxygen	Daily Conc.	6.0	5.0	8/27/2009
August 2009	Chlorine	Daily Conc.	0.019	0.05	8/28/2009
August 2009	Chlorine	Daily Conc.	0.019	0.05	8/31/2009
September 2009	Chlorine	Daily Conc.	0.019	0.06	9/1/2009
September 2009	Dissolved Oxygen	Daily Conc.	6.0	5.8	9/8/2009
September 2009	Chlorine	Daily Conc.	0.019	0.08	9/14/2009
September 2009	Chlorine	Daily Conc.	0.019	0.08	9/15/2009
September 2009	Dissolved Oxygen	Daily Conc.	6.0	5.0	9/16/2009
September 2009	Chlorine	Daily Conc.	0.019	0.06	9/17/2009
September 2009	Chlorine	Daily Conc.	0.019	0.08	9/18/2009
September 2009	Chlorine	Daily Conc.	0.019	0.06	9/21/2009
September 2009	Chlorine	Daily Conc.	0.019	0.06	9/22/2009
September 2009	Chlorine	Daily Conc.	0.019	0.05	9/23/2009
September 2009	Chlorine	Daily Conc.	0.019	0.07	9/24/2009
September 2009	Dissolved Oxygen	Daily Conc.	6.0	5.2	9/24/2009
September 2009	Chlorine	Daily Conc.	0.019	0.06	9/25/2009
September 2009	Chlorine	Daily Conc.	0.019	0.1	9/28/2009
September 2009	Chlorine	Daily Conc.	0.019	0.11	9/29/2009
September 2009	Chlorine	Daily Conc.	0.019	0.09	9/30/2009
September 2009	Dissolved Oxygen	Daily Conc.	6.0	5.2	9/30/2009
October 2009	Dissolved Oxygen	Daily Conc.	6.0	5.0	10/14/2009
October 2009	Dissolved Oxygen	Daily Conc.	6.0	2.4	10/21/2009
November 2009	Dissolved Oxygen	Daily Conc.	6.0	4.2	11/4/2009



Frequency / Monitoring Violations							
Reporting Period	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date	
October 2009	00530	Total Suspended Solids	1/Week	1	0	10/01/2009	
October 2009	80082	CBOD 5 day	1/Week	1	0	10/01/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/02/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/03/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/04/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/05/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/06/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/07/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/08/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/09/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/10/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/11/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/12/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/13/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/14/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/15/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/16/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/17/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/18/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/19/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/20/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/21/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/22/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/23/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/24/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/25/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/26/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/27/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/28/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/29/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/30/2009	
December 2009	50050	Flow Rate	1/Day	1	0	12/31/2009	
January 2010	50050	Flow Rate	1/Day	1	0	01/02/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/03/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/04/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/05/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/06/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/07/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/08/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/09/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/10/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/11/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/12/2010	



Frequency / Monitoring Violations							
Reporting Period	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date	
January 2010	50050	Flow Rate	1/Day	1	0	01/13/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/14/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/15/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/16/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/17/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/18/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/19/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/20/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/21/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/22/2010	
January 2010	00400	pH	1/Week	1	0	01/22/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/23/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/24/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/25/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/26/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/27/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/28/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/29/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/30/2010	
January 2010	50050	Flow Rate	1/Day	1	0	01/31/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/02/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/03/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/04/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/05/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/06/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/07/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/08/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/09/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/10/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/11/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/12/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/13/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/14/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/15/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/16/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/17/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/18/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/19/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/20/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/21/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/22/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/23/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/24/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/25/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/26/2010	
February 2010	50050	Flow Rate	1/Day	1	0	02/27/2010	



Frequency / Monitoring Violations						
Reporting Period	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
February 2010	50050	Flow Rate	1/Day	1	0	02/28/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/02/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/03/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/04/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/05/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/06/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/07/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/08/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/09/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/10/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/11/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/12/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/13/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/14/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/15/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/16/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/17/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/18/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/19/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/20/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/21/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/22/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/23/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/24/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/25/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/26/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/27/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/28/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/29/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/30/2010
March 2010	50050	Flow Rate	1/Day	1	0	03/31/2010



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