



**Environmental
Protection Agency**

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



1PB0003920070927

CHAMPAIGN NORTH LEWISBURG WWTP

MILLER, JOSEPH

2007/09/27

Orphan



State of Ohio Environmental Protection Agency

Southwest District Office

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Dayton, Ohio 45402

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Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

October 2, 2007

Mayor and Council
Village of North Lewisburg
P.O. Box 243
North Lewisburg, OH 43060

**RE: NOTICE OF VIOLATION
Compliance Evaluation Investigation (CEI)
Village of North Lewisburg Wastewater Treatment Plant
NPDES Permit 1PB00039*ED/OH0023582
North Lewisburg, Champaign County**

Mayor and Council:

On September 7, 2007, I conducted a Compliance Evaluation Investigation at the Village of North Lewisburg wastewater treatment works. This inspection was conducted to determine compliance with the NPDES discharge permit and to discuss renewal of this permit. Andy Yoder and Jennifer Ganson, wastewater operators, represented the Village. Joe Reynolds, Ohio EPA-DSW, was also in attendance.

As you know, the current wastewater plant and collection system have shortcomings that are expected to be corrected or improved with the upcoming wastewater plant construction. The wastewater plant was rated as Unsatisfactory in the accompanying report. This rating is due, in part, to effluent violations and failure to meet schedule of compliance dates for wastewater plant construction. In addition, the operator of record has a history of failure to report violations as required by the NPDES permit.

Provide a response to the "Items Requiring a Response" section of the inspection report by **October 31, 2007**. Your response should include items completed or planned to be completed to address identified issues. If you have any questions, I can be reached at (937) 285-6109.

Sincerely,

Joe Miller
Division of Surface Water
Compliance and Enforcement

CC: Dennis Deniro, Ohio EPA-DEFA
Champaign County Health Department
John Grosse, RD Zande





State of Ohio Environmental Protection Agency
Southwest District Office

NPDES Compliance Inspection Report

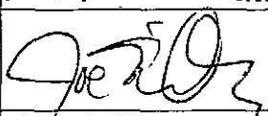
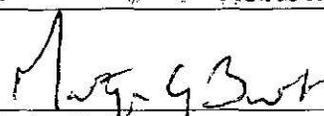
Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PB00039*ED	OH0023582	9/7/2007	C	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Village of North Lewisburg WWTP 9984 State Route 245 North Lewisburg, OH 43060	9:50 AM	5/1/2006
	Exit Time	Permit Expiration Date
	12:40 PM	6/30/2007
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Andy Yoder, Wastewater Operator Jennifer Ganson, Wastewater Operator	937-747-2200	
Name, Address and Title of Responsible Official	Phone Number	
Mayor and Council Village of North Lewisburg P.O. Box 243 North Lewisburg, OH 43060	937-747-3645	

Section C: Areas Evaluated During Inspection					
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
U	Permit	U	Flow Measurement	N	Pretreatment
U	Records/Reports	N	Laboratory	U	Compliance Schedule
U	Operations & Maintenance	U	Effluent/Receiving Waters	M	Self-Monitoring Program
N	Facility Site Review	U	Sludge Storage/Disposal	N	Other
M	Collection System				

Section D: Summary of Findings (Attach additional sheets if necessary)

Permit was rated as Unsatisfactory due to discharge from unpermitted outfall (lagoon).
 Records/Reports rated as Unsatisfactory due to failure to report effluent violations and an overflow as required by NPDES permit.
 Operations and Maintenance rated as Unsatisfactory, WWTP is not online.
 Collection system rated as marginal, due to excessive I/I and SSO.
 Flow measurement rated as Unsatisfactory due to failure to report flow for period evaluated.
 Effluent/receiving waters rated as Unsatisfactory due to lack of adequate treatment.
 Sludge storage rated as Unsatisfactory, sludge storage not currently in operation.
 Compliance schedule rated as Unsatisfactory.

Inspector	Reviewer
 Date: 10/2/07	 Date: 10/2/07
Joseph Miller Division of Surface Water Southwest District Office	Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office



Sections E thru K: Complete on all inspections as appropriate
Y – Yes, N – No, N/A – Not Applicable, N/E – Not Evaluated

Section E: Permit Verification

Inspection observations verify the permit

- (a) Correct name and mailing address of permittee Y
- (b) Correct name and location of receiving waters..... Y
- (c) Product(s) and production rates conform with permit application (Industries)..... N/A
- (d) Flows and loadings conform with NPDES permit..... Y
- (e) Treatment processes are as described in permit application... N
- (f) New treatment process(es) added since last inspection..... Y
- (g) Notification given to State of new, different or increased discharges..... Y
- (h) All discharges are permitted..... N
- (i) Number and location of discharge points are as described in permit..... Y

Comments/Status:

Wastewater improvements and upgrade currently under construction. In the interim, wastewater is being directed through the old wastewater lagoon treatment system. Lagoon outfall not permitted. New treatment components have been added, but not yet in use.

Section E: Permit Verification

- (a) Any significant violations since the last inspection..... Y
- (b) Permittee is taking actions to resolve violations..... Y
- (c) Permittee has a compliance schedule..... Y
- (d) Compliance schedule contained in NPDES permit
- (e) Permittee is meeting compliance schedule..... N

Comments/Status:

Numerous effluent violations were noted. During the construction of the new wastewater plant, flow was originally diverted through the SBR but was not receiving adequate treatment. Wastewater now is sent to the old wastewater lagoons.

The wastewater treatment plant was scheduled to be completed by June 2007, but delays have prevented completion. The electrical work is currently delaying completion.

Section G: Operation & Maintenance

Treatment Works:

Treatment facility properly operated and maintained

- (a) Standby power available....generator or dual feed Y
- (b) Adequate alarm system available for power or equipment failures.. Y
- (c) All treatment units in service other than backup units..... Y
- (d) Wastewater Treatment Works classification (OAC 3745-7)..... II
- (e) Operator of Record holds unexpired license of class required by permit..... Y
 Class: I
- (f) Copy of certificate of Operator of Record displayed on-site.... Y
- (g) Minimum operator staffing requirements fulfilled (OAC 3745-7)... Y
- (h) Routine and preventative maintenance scheduled/performed... N
- (i) Any major equipment breakdown since last inspection..... N/A
- (j) Operation and maintenance manual provided and maintained.... N/A
- (k) Any plant bypasses since last inspection..... Y
- (l) Regulatory agency notified of bypasses..... N
 On MORs and/or Spill Hotline (1-800-282-9378)
- (m) Any hydraulic and/or organic overloads since last inspection..... N

Record Keeping:

- (a) Log book provided..... N
- (b) Format of log book (i.e. computer log, hard bound book)

Operators were unaware of requirements, OAC 3745-7 sections attached.

- (c) Log book(s) kept onsite (in an area protected from weather)..... N
- (d) Log book contains the following:
 - I. Identification of treatment works..... N
 - II. Date/times of arrival/departure for Operator of Record and any other operator required by OAC 3745-7..... N
 - III. Daily record of operation and maintenance activities (including preventative maintenance, repairs and request for repairs)..... N
 - IV. Laboratory results (unless documented on bench sheets)... N/E
 - V. Identification of person making log entries..... N
- (d) Has the operator of record submitted written notification to the permittee, Ohio EPA and (if applicable) any local environmental agencies when a collection system overflow, treatment plant bypass or effluent limit violation has occurred..... N

Section G: Operation & Maintenance (con't)

Collection System:

- (a) Percent combined system: 0%
- (b) Any collection system overflows since last inspection..... Y
(CSO and/or SSO)
- (c) Regulatory agency notified of overflows (SSOs)..... N
- (d) CSO O&M plan provided and implemented..... N/A
- (e) CSOs monitored and reported in accordance with permit..... N/A
- (f) Portable pumps used to relieve system..... Y
- (g) Lift station alarms provided and maintained..... Y
- (h) Are lift stations equipped with permanent standby power
or equivalent..... Y
- (i) Is there an inflow/infiltration problem (separate sewer system),
or were there any major repairs to collection system since
last inspection..... Y
- (j) Any complaints received since last inspection of basement flooding N
- (k) Are any portions of the sewer system at or near capacity..... Y

Comments/Status:

Sanitary sewer overflow not reported as required. Future incidents must be reported as per NPDES Permit Part II, Item E.

Inflow/infiltration problems exist in the manufactured home park. Village is currently working with park owner to address I/I. Smoke testing, metering of lines has been conducted. Manhole pans are planned to be added. Sewer lateral replacement planned.

Lift station alarm needs to be reconnected.

Section H: Sludge Management

- (a) Sludge management plan (SMP)
Submitted date: 7/1/2007 Approval #: 05-311PW Not submitted N/A
- (b) Sludge management plan current..... Y
- (c) Sludge adequately disposed..... Y
(Method: landfill)
- (d) If sludge is incinerated, where is ash disposed of
- (e) Is sludge disposal contracted..... Y
(Name:)
- (f) Has amount of sludge generated changed significantly since
last inspection..... N
- (g) Adequate sludge storage provided at plant..... Y
- (h) Land application sites monitored and inspected per SMP..... Y
- (i) Records kept in accordance with State and Federal law..... Y
- (j) Any complaints received in last year regarding sludge..... N
- (k) Is sludge adequately processed (digestion, pathogen control)..... N/E

Comments/Status:

Sludge press and storage to be added with WWTP improvements. The previous practice of dumping sludge into the wastewater lagoons is unacceptable. Entity intends to landfill all sludge, however, asks to keep the land application table in the NPDES permit. Land application is permitted to 3 Gabbard farm fields.

Section I: Self-Monitoring Program

Flow Measurement:

- (a) Primary flow measuring device operated and maintained..... N
Type of device: Ultrasonic & Parshall flume Ultrasonic & Weir Weir
Calculated from influent Other (Specify:)
- (b) Calibration frequency adequate N
(Date of last calibration:)
- (c) Secondary instruments operated and maintained..... N/E
- (d) Flow measurement equipment adequate to handle full range
of flows..... Y
- (e) Actual flow discharged is measured..... N
- (f) Flow measuring equipment inspection frequency
 Daily Weekly monthly other

Comments/Status:

Section I: Self-Monitoring Program (con't)

Sampling:

- (a) Sampling location(s) are as specified by permit..... Y
- (b) Parameters and sampling frequency agree with permit..... Y
- (c) Permittee uses required sampling method..... Y
- (d) Sample collection procedures are adequate..... Y
 - (i) Samples refrigerated during compositing..... Y
 - (ii) Proper preservation techniques used..... Y
 - (iii) Containers and sample holding times prior to analysis conform with 40 CFR 136.3..... Y
- (e) Monitoring records (i.e., flow, pH, DO) maintained for a minimum of three years including all original strip chart recordings (i.e, continuous monitoring instrumentation, calibration and maintenance records)..... Y
- (f) Adequate records maintained of sampling date, time, location, etc.. Y

Laboratory:

General

- (a) EPA approved analytical testing procedures used (40 CFR 136.3).. Y
 - (b) If alternate analytical procedures are used, proper approval has been obtained..... N/A
 - (c) Analyses being performed more frequently than required by permit. Y
 - (d) If (c) is yes, are results in permittee's self-monitoring report..... Y
 - (e) Commercial laboratory used..... Y
- Parameters analyzed by commercial lab: **All but pH, D.O., and Temp.**

Lab name: **ZANDE**

Quality Control/Quality Assurance

- (f) Quality assurance manual provided and maintained..... Y
- (g) Satisfactory calibration and maintenance of instruments/equipment. Y
- (h) Adequate records maintained..... Y
- (i) Results of latest USEPA quality assurance performance sampling program: Satisfactory Marginal Unsatisfactory

Date:

Comments/Status:

Temp, D.O., and pH meters need to be calibrated with each use.

Section J: Effluent/Receiving Water Observations

Outfall Number	Oil sheen	Grease	Turbidity	Visible Foam	Visible Floating Solids	Color	Other
001							

Comments/Status:

Section K: Multimedia Observations

- (a) Are there indications of sloppy housekeeping or poor maintenance in work and storage areas or laboratories..... N/E
- (b) Do you notice staining or discoloration of soils, pavement or floors.. N/E
- (c) Do you notice distressed (unhealthy, discolored, dead) vegetation.. N/E
- (d) Do you see unidentified dark smoke or dust clouds coming from sources other than smokestacks..... N/E
- (e) Do you notice any unusual odors or strong chemical smells..... N
- (f) Do you see any open or unmarked drums, unsecured liquids, or damaged containment facilities..... N

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

- (1) What is the cause of the condition?
- (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/Status:

**Village of North Lewisburg
Compliance Evaluation Investigation (CEI)
Champaign County**

Overview

The Village of North Lewisburg is located in northeast Champaign County. The North Lewisburg wastewater treatment plant serves a population of approximately 1800, including wastewater from nearby Woodstock. Wastewater improvements are currently underway. The wastewater treatment plant is being converted from Sequencing Batch Reactor (SBR) treatment units to a Membrane Bio-Reactor (MBR) treatment system. The plant will be expanded from an average design flow of 0.17 MGD to 0.42 MGD. An anti-degradation hearing was held to review the proposed expansion on July 27, 2005. The projected completion date for the WWTP improvements was June 2007; however, the project has met with construction delays.

Improvement and expansion of the wastewater treatment plant was prompted by a number of factors. The Village has a long history of compliance issues related to operation of the current treatment facility. Average daily flow exceeds the design capacity of the SBR units. The Village of North Lewisburg continues to grow in population. The wastewater plant discharges to Spain Creek, which was re-designated from warm water habitat (WWH) to exceptional warm water habitat (EWH) and cold water habitat (CWH). The re-designation results in stricter effluent limitations. Spain Creek is a tributary of Big Darby Creek, State and National Scenic River.

The permit modification of NPDES 1PB00039*DD included an interim effluent limitation table and a final effluent limitation table based on the proposed expansion and the re-designation of Spain Creek. Because the expansion has not been completed on time, the discharge continues in violation of the NPDES permit effluent limitations with an excessive amount of effluent violations. At the time of inspection, North Lewisburg was diverting all wastewater to the old wastewater lagoons.

At the time of inspection, many of the upgraded components were in place but not in use. The electrical contractor was cited as a reason for delays in completion and startup. The following components had been installed at the time of inspection: fine screens and conveyer, an aerated grit system, blowers and air supply system, main control panel, ultraviolet disinfection, sludge press, and sludge handling/maintenance building. Electrical work was underway. The membrane bioreactors were reported to be on-site, but will not be installed until the rest of the treatment system is complete.

Wastewater Operation

The Village currently contracts with R.D. Zande for wastewater treatment oversight. John Grosse and Gary Silcott of R.D. Zande are both certified as Class III Operators. Andy Yoder has served as the on-site operator. Jennifer Ganson was recently hired as a wastewater operator. She is expected to pursue certification in water and wastewater. The North Lewisburg wastewater treatment plant is a Class II facility. Under Ohio Administrative Code 3745-7-04, effective 12/21/06, this facility will continue to be a Class II facility.

Changes in OAC 3745-7-09 (attached) include additional record keeping information for operators. The following bullets are some of the items to note:

- A log book is to be maintained by the operator on-site
- The log book should contain the following:
 - Identification of treatment works
 - Date/times of arrival/departure for Operator of Record and any other operator required
 - Daily record of operation and maintenance activities (including preventative maintenance, repairs, and request for repairs)
 - Laboratory results (unless documented on bench sheets)
 - Identification of person making log entries

Other items of note:

- OAC 3745-7-05 requires the operator of record to display a copy of their certification for public examination at the treatment plant or principal office of the operator.
- OAC 3745-33-08 requires a sign to be posted at each outfall under permit. The sign shall include, at minimum, the name of the permittee, the permit number, and the outfall number identified in the permit. The sign is to be at least two feet by two feet and the bottom of the sign shall be a minimum of three feet off of the ground. A contact number is recommended.

Effluent Violations

Attached are twenty-one (21) pages of effluent violations for the Village of North Lewisburg Wastewater Treatment Plant for the period of May 2006 to July 2007. The self-monitoring Monthly Operating Reports (MORs) indicate poor compliance with effluent limitations, poor treatment of wastewater, and a discharge that will cause severe impacts to the receiving stream.

At the time of inspection, the wastewater discharge was being routed through the wastewater lagoons and subsequently discharging to Spain Creek. Neither the use of the lagoons as the only treatment component nor the discharge from the lagoons to Spain Creek was approved by Ohio EPA. This is not a permitted discharge point and is in violation of your NPDES permit (see part III, Item 11, Unauthorized Discharges). Ohio EPA had agreed to allow the usage of the lagoon to hold wastewater during high flow events that exceeded plant capacity during construction.

Wastewater effluent violations are required to be reported as specified by the NPDES permit (see part III, Item 12). This requirement has been noted in past inspections, yet this permit requirement continues to not be met.

Sanitary Sewer Overflows

Sanitary sewer overflows are required to be reported as described in your NPDES permit (also part III, 11 and 12). Ohio EPA was notified by a resident of a sanitary sewer overflow (SSO) which had not been reported by Village personnel. Future overflows must be reported as required. Outfall "300" will be added to the NPDES permit to facilitate reporting of overflows.

Infiltration and Inflow

SSOs are indicative of infiltration and inflow problems in the sanitary sewer collection system. The Village submitted an infiltration and inflow (I/I) study as required by the NPDES schedule of compliance. The compliance schedule requires elimination of collection system overflows within 36 months of the effective date of the current permit.

Total Phosphorus

The NPDES schedule of compliance requires the reduction of effluent total phosphorus concentrations. A 0.6 mg/l concentration is required by 36 months from the effective date of the NPDES permit. This requirement will be included in the renewal of NPDES 1PB00039.

State Water Quality Management Plan

The State Water Quality Management Plan prepared pursuant to Section 303 and 208 of the Clean Water Act includes specific prescriptions for the Village of North Lewisburg and the water quality management of Spain Creek. Additional local facility planning is required by North Lewisburg to address the following factors: 1) areas expected to be developed on central sewers over the next 20 years, 2) the ground water yields to Spain Creek, and 3) the relative influences of upstream conditions, WWTP discharge conditions, and the varying solar inputs associated with different riparian corridor

conditions on stream temperature and ability of cold water species to exist in Spain Creek downstream of the North Lewisburg discharge point.

Within 12 months of the effective date of the current NPDES permit, the Village is expected to submit a preliminary facility plan outline to address the three factors listed above.

ITEMS REQUIRING A RESPONSE

1. Effluent Violations – Effluent violations must be reported as required by the NPDES permit. The operator of record is responsible for notifying Ohio EPA of any effluent violations. Violations must be reported by telephone within twenty-four (24) hours of discovery. In addition, telephone reports must be followed up in writing within five days of discovery of the noncompliance and submitted to Ohio EPA. The requirements for reporting are listed in the NPDES Permit, Part III, Item 12, NONCOMPLIANCE NOTIFICATION. This has been a long standing issue with both the previous operator and the current operator providing oversight. Please note that continued failure to report violations as required by the NPDES may result in an action against the certification of the operator of record.
2. Sanitary Sewer Overflows – SSOs must be reported as described above.
3. Log Book – Implement the operator log book as required by OAC 3745-7. Provide details of the format of the log book and the date this was implemented.
4. Outfall Signage – Install the outfall signage as described in OAC 3745-33-08.
5. Total Phosphorus – Provide an update on efforts to remove phosphorus to meet the effluent concentration limitation of 0.6 mg/l.
6. WWTP Upgrade – Provide an update on completion of construction of the WWTP improvements. Contact Ohio EPA to arrange a final inspection of the installation.
7. Facility Planning – Provide an update on efforts towards meeting the facility planning requirements in your NPDES permit schedule of compliance.
8. Lagoon discharge – Provide an update on eliminating the unpermitted discharge from the wastewater lagoons.
9. Flow measurement – Flow has not been reported from this facility for over a year. Flow is an important and integral aspect of WWTP monitoring. Effluent flow measurement needs to be resumed immediately.

Treatment works and sewerage system classification and staffing requirements.

In accordance with this rule, all treatment works, sewerage systems, or wastewater treatment facilities within a treatment works shall be classified as a class A, I, II, III, or IV treatment works or class I or II sewerage systems and shall provide the minimum staffing required for that classification of wastewater treatment facility. Industrial wastewater treatment plants shall be classified in accordance with paragraph (B)(3)(c) of this rule.

(A) Applicability.

- (1) All treatment works, sewerage systems, or wastewater treatment facilities within a treatment works shall maintain the same level of classification and staffing as that on the effective date of this rule until subject to the requirements of paragraph (A)(2) of this rule, except that the classification requirements in paragraph (B)(1)(b) of this rule shall become effective on the effective date of this rule.
- (2) Beginning two years after the effective date of this rule the classification and staffing requirements in paragraphs (B)(1)(a), (B)(2), and (C) of this rule shall be incorporated into all new or renewed NPDES permits. The staffing requirements in paragraph (C) shall be fulfilled by either an operator of record pursuant to paragraph (A)(1) of rule 3745-7-02 of the Administrative Code or a backup operator pursuant to paragraphs (C)(3)(c) and (C)(3)(d) of this rule.
- (3) The owner of a treatment works or sewerage system may request that the director reclassify the facility in accordance with the provisions of this rule at any time.
- (4) One, two, and three family dwellings with household sewage treatment systems shall be excluded from the requirements of this rule.

(B) Classification**(1) Sewerage systems**

- (a) Each sewerage system that is a tributary to a class I treatment works shall be classified as a class I sewerage system. Each sewerage system that is a tributary to a class II, III, or IV treatment works shall be classified as a class II sewerage system.
- (b) Each sewerage system for which an NPDES permit has been issued by the director, other than those sewerage systems described in

paragraph (B)(1)(a) of this rule, shall be classified as a class II sewerage system.

(2) Treatment works.

(a) Treatment works classification shall be based on design flow of the treatment works and the final effluent limits for the treatment works for monthly average concentrations of carbonaceous biochemical oxygen demand, total suspended solids, and summer month ammonia nitrogen designated in the treatment works' NPDES permit.

(b) Class A, I, II, III, and IV treatment works shall be classified according to the following tables:

-Classification of treatment works where one or more of the final effluent limits for monthly average concentration is less than or equal to: 10 mg/L carbonaceous biochemical oxygen demand, 12 mg/L total suspended solids, or 1 mg/L ammonia nitrogen-

Design Flow	Classification
Less than or equal to 0.025 MGD	Class A
Greater than 0.025 MGD but less than 0.15 MGD	Class I
0.15 MGD to less than 1.0 MGD	Class II
1.0 MGD to less than 5.0 MGD	Class III
5 MGD and above	Class IV

-Classification of treatment works where all of the final effluent limits for monthly average concentration are greater than: 10 mg/L carbonaceous biochemical oxygen demand, 12 mg/L total suspended solids, or 1 mg/L ammonia nitrogen-

Design Flow	Classification
Less than or equal to 0.025 MGD	Class A
Greater than 0.025 MGD but less than 0.25 MGD	Class I
0.25 MGD to less than 2.0 MGD	Class II
2.0 MGD to less than 7.5 MGD	Class III
7.5 MGD and above	Class IV

(3) The director may classify the following types of treatment works as Class A, I, II, III, or IV treatment works. The classification may be included in a permit-to-install or NPDES permit issued to the treatment works:

(a) Treatment works that do not discharge to waters of the state;

(b) Sewage sludge treatment works;

(c) An industrial water pollution control facility that is operated as an activated sludge treatment works. For the purposes of this chapter activated sludge treatment works means a treatment works that produces an activated mass of microorganisms capable of stabilizing waste aerobically; and

(d) Other treatment works.

(4) The director may change the classification of a particular treatment works or sewerage system. Factors the director may consider include, but are not limited to, the complexity of treatment, downstream use designation as defined in Chapter 3745-1 of the Administrative Code, wet weather capacity problems, pretreatment program complexity, sewage sludge management complexity, past and present compliance with NPDES permit requirements, or potential public health or environmental risks.

(5) After a treatment works or sewerage system is classified in accordance with paragraph (B) of this rule, if the director changes the classification, the permittee shall have up to twelve months to meet the requirements in paragraph (C)(1) of this rule for the new classification.

(C) Staffing.

(1) The operator of record shall, at a minimum, be physically present at the treatment works and fulfill the time requirements in the following table and perform technical operation as assigned by the permittee of the treatment works.

-Minimum staffing requirements for the operator of record-

System classification	Staffing requirement
Class A	2 days per week for a minimum of 1 hour per week
Class I	3 days per week for a minimum of 1.5 hours per week
Class II	5 days a week for a minimum of 20 hours per week
Class III and IV	5 days a week for a minimum of 40 hours per week

(2) Exceptions

(a) An operator of record of a sewerage system is not required to meet the minimum staffing requirements in paragraph (C)(1) of this rule.

(b) Upon application by the permittee and the director's approval of the operating plan described in paragraph (C)(2)(b)(i) of this rule, the director shall reduce the minimum staffing requirement for an operator of record of a class II, III, or IV treatment works to no less than five days a week for a minimum of ten hours per week.

However, the director shall not grant a reduction to a treatment works where an operator of record cannot respond to operational problems within one hour. Nor will the director grant a reduction to a treatment works that has a history of noncompliance with sampling, reporting, effluent limits or any other violations related to the treatment process, including but not limited to, grit removal, primary clarification, aeration, secondary clarification, filtration, sludge, or biosolids handling. The director also shall not grant a reduction to a treatment works under formal enforcement excluding enforcement related to combined sewer overflows or sanitary sewer overflows.

- (i) Treatment works shall submit an operating plan for their facility as part of the application for a staffing reduction. The operating plan shall include a description of the level of automation and continuous monitoring at the facility, a standard operating procedure for any such automation or continuous monitoring equipment, and a detailed operations schedule showing the number of operators, their certification level, and the number of hours spent at the treatment works. Reductions in minimum staffing for the operator of record may be granted in accordance with the criteria in tables A and B below, either singly or in combination, based on the information provided in the wastewater treatment facility's operating plan. In no case shall a reduction of greater than thirty hours per week be granted to a class III or IV facility and ten hours per week for a class II facility.

-Table A: Reductions in minimum operator of record staffing based on wastewater treatment facility staffing levels-

	The operator of record staffing may be reduced by 5 hours per week if:	The operator of record staffing may be reduced by 10 hours per week if:	The operator of record staffing may be reduced by 15 hours per week if:	The operator of record staffing may be reduced by 20 hours per week if:
Plant staffing at class III and IV wastewater treatment facilities	There is another operator certified at a level no more than 2 classes below that of the treatment works or sewerage system onsite	There is another operator certified at a level no more than 2 classes below that of the treatment works or sewerage system onsite at the	There is another operator certified at a level no more than 2 classes below that of the treatment works or sewerage system onsite at the	There is another operator certified at a level no more than 2 classes below that of the treatment works or sewerage system onsite at the wastewater

	at the wastewater treatment facility 2 hours per day 5 days per week	wastewater treatment facility 4 hours per day 5 days per week	wastewater treatment facility 6 hours per day 5 days per week	treatment facility 8 hours per day 5 days per week
Plant staffing at class II wastewater treatment facilities	There is a class I operator onsite at the wastewater treatment facility 3 hours per day 5 days per week	There is a class I operator onsite at the wastewater treatment facility 4 hours per day 5 days per week	Not applicable	Not applicable

-Table B: Reductions in minimum operator of record staffing based on level of automation or continuous monitoring-

	The operator of record staffing may be reduced by 5 hours per week if:	The operator of record staffing may be reduced by 10 hours per week if:	The operator of record staffing may be reduced by 15 hours per week if:	The operator of record staffing may be reduced by 20 hours per week if:
Automation or continuous monitoring at class II, III and IV wastewater treatment facilities	The wastewater treatment facility has supervisory control and data acquisition ("SCADA") equipment for monitoring permit requirements (flow, pH, chlorine residual, turbidity, dissolved oxygen, temperature)	The wastewater treatment facility is automated with continuous monitoring	The wastewater treatment facility is automated with continuous monitoring; the wastewater treatment facility must also have personnel onsite at the facility or an electronic notification system that notifies the	The wastewater treatment facility is automated with continuous monitoring and an electronic notification system or certified operators on each shift that will notify the operator of record when there are problems with the wastewater treatment facility; the

			operator of record when there are problems with the wastewater treatment facility	wastewater treatment facility must also have the ability to be operated remotely or have a certified operator respond within thirty minutes
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- (ii) Any change in the criteria under which the reduction was approved will require that the treatment works immediately return to compliance with the minimum staffing requirements in paragraph (C)(1) of this rule. This provision shall not preclude a treatment works from submitting a modified operating plan.
- (c) The operator of record for a class II, III, or IV treatment works or class II sewerage system may be replaced by a backup operator with a certificate one classification lower than the treatment works or sewerage system for a period of up to thirty consecutive days. The use of this provision does not require notification to the agency.
- (d) Upon proper justification, such as military leave or long term illness, the director may authorize the replacement of the operator of record for a class II, III, or IV treatment works or class II sewerage system by a backup operator with a certificate one classification lower than the facility for a period of greater than thirty consecutive days. Such requests shall be made in writing to the appropriate district office.

(3) Additional staffing requirements.

- (a) The operator of record or backup operator allowed under paragraphs (C)(2)(c) and (C)(2)(d) of this rule shall be available during all periods of treatment works operation.
- (b) Daily visits to all treatment works shall be performed by the permittee, his representative, or agent five days a week and noted in the operational and maintenance records required by rule 3745-7-09 of the Administrative Code. Daily visits shall not be necessary when the treatment works is not in operation.
- (c) A limited class A operator holds a facility-specific certificate and may not operate any other facilities or transfer the certificate to a different facility.

- (D) The classification of the operator of record, and the numbers of days per week and hours per week for staffing requirements specified in paragraph (C) of this rule are minimum requirements. In order to protect public health and welfare and based on specific circumstances at a treatment works or sewerage system, the director may require a treatment works or sewerage system to be operated by an operator of record with a higher classification than the minimum requirement, or may require an operator of record to visit a treatment works or sewerage system more frequently and for more hours per week than the minimums required by this rule.

Replaces: Former 3745-7-04

Effective: 12/21/2006

R.C. 119.032 review dates: 12/21/2011

Promulgated Under: 119.03

Statutory Authority: RC Section 6111.46

Rule Amplifies: RC Section 6111.46

Prior Effective Dates: 2/1/64, 4/17/86, 1/1/99

Recordkeeping requirements and responsibilities of a certified operator.

- (A) The owner and operator of record of a public water system, treatment works or sewerage system shall maintain or cause to be maintained operation and maintenance records for each public water system, water treatment plant within a public water system, treatment works, or wastewater treatment facility within a treatment works. Some of the formats in which the records may be maintained include; but are not limited to, hard bound books with consecutive page numbering, time cards, separate operation and maintenance records, or well organized computer logs.
- (1) The records shall be housed and maintained in such a manner as to be protected from weather damage and guarantee the authenticity and accuracy of the records contained within.
 - (2) The records shall be accessible onsite for twenty-four hour inspection by agency or emergency response personnel.
 - (3) At a minimum, the following information shall be recorded:
 - (a) Identification of the public water system, sewerage system, or treatment works;
 - (b) Date and times of arrival and departure for the operator of record and any other operator required by this chapter;
 - (c) Specific operation and maintenance activities that affect or have the potential to affect the quality or quantity of sewage or water conveyed, effluent or water produced;
 - (d) Results of tests performed and samples taken, unless documented on a laboratory sheet;
 - (e) Performance of preventative maintenance and repairs or requests for repair of the equipment that affect or have the potential to affect the quality or quantity of sewage or water conveyed, effluent or water produced; and
 - (f) Identification of the persons making entries.
 - (4) The records shall be kept up to date, contain a minimum of the previous three months of data at all times, and be maintained for at least three years.

(B) A certified operator shall:

- (1) Perform their duties in a responsible and professional manner consistent with standard operating procedures and best management practices;
- (2) Operate and maintain public water systems, sewerage systems, treatment works, and appurtenances so as not to endanger the health or safety of persons working in or around the facility, the public at large, or the environment due to negligence or incompetence; and
- (3) Report all instances of noncompliance with applicable regulations to the operator of record or facility supervisor.

(C) The duties of an operator of record shall include, but not be limited to, those outlined in paragraphs (B)(1) to (B)(3) of this rule and the following additional duties and responsibilities:

- (1) Responsible and effective on site management and supervision of the technical operation of the public water system, treatment works, or sewerage system;
- (2) Immediately notifying the permittee or owner of a public water system, sewerage system, or treatment works, and ensuring the agency and, if applicable, the local regulatory agency, is notified of items that require notification in accordance with sections 6109. or 6111. of the Revised Code, the rules adopted thereunder, or the facility's NPDES permit; and

(D) In the event that there are issues related to paragraphs (A) to (C) of this rule that are within the area of responsibility of, but beyond an operator of record or a certified operator's ability to address, it shall be the operator's responsibility to document any efforts to rectify the problem.

Effective: 12/21/2006

R.C. 119.032 review dates: 12/21/2011

Promulgated Under: 119.03

Statutory Authority: RC Sections 6111.46, 6109.04

Rule Amplifies: RC Sections 6111.46, 6109.04



North Lewisburg WWTP Effluent Violations May 2006 to July 2007

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
1PB00039*ED	May 2006	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.5	2.3	5/1/2006
1PB00039*ED	May 2006	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	1.0	1.17297	5/1/2006
1PB00039*ED	May 2006	001	31616	Fecal Coliform	30D Conc	1000	1953.10	5/1/2006
1PB00039*ED	May 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.92	5/2/2006
1PB00039*ED	May 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.87	5/4/2006
1PB00039*ED	May 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.41	5/5/2006
1PB00039*ED	May 2006	001	31616	Fecal Coliform	7D Conc	2000	3000.	5/8/2006
1PB00039*ED	May 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.63	5/8/2006
1PB00039*ED	May 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.57	5/9/2006
1PB00039*ED	May 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.62	5/10/2006
1PB00039*ED	May 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.59	5/11/2006
1PB00039*ED	May 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.28	5/12/2006
1PB00039*ED	May 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.27	5/15/2006
1PB00039*ED	May 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.19	5/16/2006
1PB00039*ED	May 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.26	5/17/2006
1PB00039*ED	May 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.07	5/18/2006
1PB00039*ED	May 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.01	5/19/2006
1PB00039*ED	May 2006	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.3	2.9	5/22/2006
1PB00039*ED	May 2006	001	31616	Fecal Coliform	7D Conc	2000	4700.	5/22/2006
1PB00039*ED	May 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.27	5/22/2006
1PB00039*ED	May 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.04	5/23/2006
1PB00039*ED	May 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.19	5/24/2006
1PB00039*ED	May 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	5.89	5/25/2006
1PB00039*ED	May 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.07	5/26/2006
1PB00039*ED	May 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.28	5/29/2006
1PB00039*ED	May 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.02	5/30/2006
1PB00039*ED	May 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	5.58	5/31/2006
1PB00039*ED	June 2006	001	00530	Total Suspended Solids	30D Conc	12.0	12.125	6/1/2006
1PB00039*ED	June 2006	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.5	3.19	6/1/2006
1PB00039*ED	June 2006	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	1.0	1.81305	6/1/2006
1PB00039*ED	June 2006	001	31616	Fecal Coliform	30D Conc	1000	3185.42	6/1/2006
1PB00039*ED	June 2006	001	31616	Fecal Coliform	7D Conc	2000	6500.	6/1/2006
1PB00039*ED	June 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.27	6/1/2006

1PB00039*ED	June 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.44	6/2/2006
1PB00039*ED	June 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.39	6/5/2006
1PB00039*ED	June 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.19	6/6/2006
1PB00039*ED	June 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.09	6/7/2006
1PB00039*ED	June 2006	001	31616	Fecal Coliform	7D Conc	2000	4800.	6/8/2006
1PB00039*ED	June 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	5.77	6/8/2006
1PB00039*ED	June 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	5.98	6/9/2006
1PB00039*ED	June 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.12	6/12/2006
1PB00039*ED	June 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	5.81	6/13/2006
1PB00039*ED	June 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.11	6/14/2006
1PB00039*ED	June 2006	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	6.7	6/15/2006
1PB00039*ED	June 2006	001	00610	Nitrogen, Ammonia (NH3	7D Qty	1.5	3.80393	6/15/2006
1PB00039*ED	June 2006	001	31616	Fecal Coliform	7D Conc	2000	11000.	6/15/2006
1PB00039*ED	June 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	5.83	6/15/2006
1PB00039*ED	June 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.07	6/16/2006
1PB00039*ED	June 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.02	6/19/2006
1PB00039*ED	June 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	5.87	6/20/2006
1PB00039*ED	June 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	5.46	6/21/2006
1PB00039*ED	June 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	5.35	6/22/2006
1PB00039*ED	June 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	5.27	6/23/2006
1PB00039*ED	June 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	5.13	6/26/2006
1PB00039*ED	June 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	5.02	6/27/2006
1PB00039*ED	June 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	5.08	6/28/2006
1PB00039*ED	June 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	5.19	6/29/2006
1PB00039*ED	June 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	5.03	6/30/2006
1PB00039*ED	July 2006	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	1.6	7/1/2006
1PB00039*ED	July 2006	001	31616	Fecal Coliform	30D Conc	1000	2220.01	7/1/2006
1PB00039*ED	July 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.89	7/5/2006
1PB00039*ED	July 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.92	7/7/2006
1PB00039*ED	July 2006	001	31616	Fecal Coliform	7D Conc	2000	17000.	7/8/2006
1PB00039*ED	July 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.07	7/10/2006
1PB00039*ED	July 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	5.98	7/11/2006
1PB00039*ED	July 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.08	7/12/2006
1PB00039*ED	July 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.23	7/13/2006
1PB00039*ED	July 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.11	7/14/2006
1PB00039*ED	July 2006	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	3.1	7/15/2006
1PB00039*ED	July 2006	001	31616	Fecal Coliform	7D Conc	2000	7600.	7/15/2006

1PB00039*ED	July 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.09	7/17/2006
1PB00039*ED	July 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.11	7/18/2006
1PB00039*ED	July 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.41	7/19/2006
1PB00039*ED	July 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.02	7/20/2006
1PB00039*ED	July 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.14	7/21/2006
1PB00039*ED	July 2006	001	31616	Fecal Coliform	7D Conc	2000	4700.	7/22/2006
1PB00039*ED	July 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.27	7/24/2006
1PB00039*ED	July 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.12	7/25/2006
1PB00039*ED	July 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.23	7/26/2006
1PB00039*ED	July 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.17	7/27/2006
1PB00039*ED	July 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.26	7/28/2006
1PB00039*ED	July 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.	7/31/2006
1PB00039*ED	August 2006	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.5	8.4	8/1/2006
1PB00039*ED	August 2006	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.3	4.8	8/1/2006
1PB00039*ED	August 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.02	8/1/2006
1PB00039*ED	August 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.54	8/2/2006
1PB00039*ED	August 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.27	8/3/2006
1PB00039*ED	August 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.31	8/4/2006
1PB00039*ED	August 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.36	8/7/2006
1PB00039*ED	August 2006	001	31616	Fecal Coliform	7D Conc	2000	5900.	8/8/2006
1PB00039*ED	August 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.62	8/8/2006
1PB00039*ED	August 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.13	8/9/2006
1PB00039*ED	August 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.19	8/10/2006
1PB00039*ED	August 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.07	8/11/2006
1PB00039*ED	August 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.09	8/14/2006
1PB00039*ED	August 2006	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.3	12.	8/15/2006
1PB00039*ED	August 2006	001	31616	Fecal Coliform	7D Conc	2000	90000.	8/15/2006
1PB00039*ED	August 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	5.93	8/15/2006
1PB00039*ED	August 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.11	8/16/2006
1PB00039*ED	August 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.27	8/17/2006
1PB00039*ED	August 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.18	8/18/2006
1PB00039*ED	August 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.09	8/21/2006
1PB00039*ED	August 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.15	8/22/2006
1PB00039*ED	August 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.77	8/23/2006
1PB00039*ED	August 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.56	8/24/2006
1PB00039*ED	August 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.87	8/25/2006
1PB00039*ED	August 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.87	8/31/2006

1PB00039*ED	September 2006	001	00530	Total Suspended Solids	30D Conc	12.0	27.	9/1/2006
1PB00039*ED	September 2006	001	00530	Total Suspended Solids	7D Conc	18.0	23.	9/1/2006
1PB00039*ED	September 2006	001	31616	Fecal Coliform	30D Conc	1000	33588.7	9/1/2006
1PB00039*ED	September 2006	001	31616	Fecal Coliform	7D Conc	2000	11000.	9/1/2006
1PB00039*ED	September 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.51	9/1/2006
1PB00039*ED	September 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.87	9/8/2006
1PB00039*ED	September 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.54	9/11/2006
1PB00039*ED	September 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.32	9/12/2006
1PB00039*ED	September 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.21	9/13/2006
1PB00039*ED	September 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.13	9/14/2006
1PB00039*ED	September 2006	001	00530	Total Suspended Solids	7D Conc	18.0	33.	9/15/2006
1PB00039*ED	September 2006	001	31616	Fecal Coliform	7D Conc	2000	53000.	9/15/2006
1PB00039*ED	September 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.26	9/15/2006
1PB00039*ED	September 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.19	9/18/2006
1PB00039*ED	September 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.26	9/19/2006
1PB00039*ED	September 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.35	9/20/2006
1PB00039*ED	September 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.57	9/21/2006
1PB00039*ED	September 2006	001	00530	Total Suspended Solids	7D Conc	18.0	25.	9/22/2006
1PB00039*ED	September 2006	001	31616	Fecal Coliform	7D Conc	2000	65000.	9/22/2006
1PB00039*ED	September 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.82	9/22/2006
1PB00039*ED	October 2006	001	00530	Total Suspended Solids	30D Conc	12.0	29.3	10/1/2006
1PB00039*ED	October 2006	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.5	7.59	10/1/2006
1PB00039*ED	October 2006	001	80082	CBOD 5 day	30D Conc	10.0	11.28	10/1/2006
1PB00039*ED	October 2006	001	00530	Total Suspended Solids	7D Conc	18.0	41.	10/15/2006
1PB00039*ED	October 2006	001	31616	Fecal Coliform	7D Conc	2000	11000.	10/15/2006
1PB00039*ED	October 2006	001	00530	Total Suspended Solids	7D Conc	18.0	53.	10/22/2006
1PB00039*ED	October 2006	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.3	15.	10/22/2006
1PB00039*ED	October 2006	001	80082	CBOD 5 day	7D Conc	15.0	26.	10/22/2006
1PB00039*ED	October 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.81	10/23/2006
1PB00039*ED	October 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.27	10/24/2006
1PB00039*ED	November 2006	001	00530	Total Suspended Solids	30D Conc	12.0	16.	11/1/2006
1PB00039*ED	November 2006	001	00530	Total Suspended Solids	7D Conc	18.0	20.	11/1/2006
1PB00039*ED	November 2006	001	00530	Total Suspended Solids	7D Conc	18.0	27.5	11/15/2006
1PB00039*ED	November 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.98	11/30/2006
1PB00039*ED	December 2006	001	00530	Total Suspended Solids	30D Conc	12.0	63.8571	12/1/2006
1PB00039*ED	December 2006	001	00530	Total Suspended Solids	7D Conc	18.0	44.5	12/1/2006
1PB00039*ED	December 2006	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.7	10.8	12/1/2006

1PB00039*ED	December 2006	001	80082	CBOD 5 day	30D Conc	10.0	31.7428	12/1/2006
1PB00039*ED	December 2006	001	80082	CBOD 5 day	7D Conc	15.0	31.	12/1/2006
1PB00039*ED	December 2006	001	00530	Total Suspended Solids	7D Conc	18.0	49.	12/8/2006
1PB00039*ED	December 2006	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.6	13.	12/8/2006
1PB00039*ED	December 2006	001	80082	CBOD 5 day	7D Conc	15.0	43.5	12/8/2006
1PB00039*ED	December 2006	001	00530	Total Suspended Solids	7D Conc	18.0	115.	12/15/2006
1PB00039*ED	December 2006	001	80082	CBOD 5 day	7D Conc	15.0	33.5	12/15/2006
1PB00039*ED	December 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.79	12/19/2006
1PB00039*ED	December 2006	001	00530	Total Suspended Solids	7D Conc	18.0	30.	12/22/2006
1PB00039*ED	December 2006	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.6	8.6	12/22/2006
1PB00039*ED	December 2006	001	00300	Dissolved Oxygen	1D Conc	7.0	6.94	12/22/2006
1PB00039*ED	January 2007	001	00530	Total Suspended Solids	30D Conc	12.0	46.2	1/1/2007
1PB00039*ED	January 2007	001	00530	Total Suspended Solids	7D Conc	18.0	23.	1/1/2007
1PB00039*ED	January 2007	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.7	8.3	1/1/2007
1PB00039*ED	January 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.6	5.6	1/1/2007
1PB00039*ED	January 2007	001	80082	CBOD 5 day	30D Conc	10.0	24.2	1/1/2007
1PB00039*ED	January 2007	001	80082	CBOD 5 day	7D Conc	15.0	15.5	1/1/2007
1PB00039*ED	January 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	6.89	1/4/2007
1PB00039*ED	January 2007	001	00530	Total Suspended Solids	7D Conc	18.0	60.	1/8/2007
1PB00039*ED	January 2007	001	80082	CBOD 5 day	7D Conc	15.0	20.	1/8/2007
1PB00039*ED	January 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	6.89	1/9/2007
1PB00039*ED	January 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	6.52	1/10/2007
1PB00039*ED	January 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	6.58	1/12/2007
1PB00039*ED	January 2007	001	00530	Total Suspended Solids	7D Conc	18.0	47.	1/15/2007
1PB00039*ED	January 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.6	11.	1/15/2007
1PB00039*ED	January 2007	001	80082	CBOD 5 day	7D Conc	15.0	20.5	1/15/2007
1PB00039*ED	January 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	6.87	1/15/2007
1PB00039*ED	January 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	6.94	1/19/2007
1PB00039*ED	January 2007	001	00530	Total Suspended Solids	7D Conc	18.0	41.	1/22/2007
1PB00039*ED	January 2007	001	80082	CBOD 5 day	7D Conc	15.0	28.	1/22/2007
1PB00039*ED	January 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.21	1/29/2007
1PB00039*ED	January 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.01	1/30/2007
1PB00039*ED	January 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.25	1/31/2007
1PB00039*ED	February 2007	001	00530	Total Suspended Solids	30D Conc	12.0	65.75	2/1/2007
1PB00039*ED	February 2007	001	00530	Total Suspended Solids	7D Conc	18.0	72.	2/1/2007
1PB00039*ED	February 2007	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.7	20.3333	2/1/2007
1PB00039*ED	February 2007	001	80082	CBOD 5 day	30D Conc	10.0	70.75	2/1/2007

1PB00039*ED	February 2007	001	80082	CBOD 5 day	7D Conc	15.0	95.	2/1/2007
1PB00039*ED	February 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.26	2/1/2007
1PB00039*ED	February 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.19	2/2/2007
1PB00039*ED	February 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.62	2/5/2007
1PB00039*ED	February 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	6.02	2/6/2007
1PB00039*ED	February 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.02	2/7/2007
1PB00039*ED	February 2007	001	00530	Total Suspended Solids	7D Conc	18.0	92.	2/8/2007
1PB00039*ED	February 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.6	13.	2/8/2007
1PB00039*ED	February 2007	001	80082	CBOD 5 day	7D Conc	15.0	70.	2/8/2007
1PB00039*ED	February 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.12	2/8/2007
1PB00039*ED	February 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.26	2/9/2007
1PB00039*ED	February 2007	001	00530	Total Suspended Solids	7D Conc	18.0	71.	2/15/2007
1PB00039*ED	February 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.6	27.	2/15/2007
1PB00039*ED	February 2007	001	80082	CBOD 5 day	7D Conc	15.0	40.5	2/15/2007
1PB00039*ED	February 2007	001	00530	Total Suspended Solids	7D Conc	18.0	28.	2/22/2007
1PB00039*ED	February 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.6	21.	2/22/2007
1PB00039*ED	February 2007	001	80082	CBOD 5 day	7D Conc	15.0	77.5	2/22/2007
1PB00039*ED	February 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	3.27	2/22/2007
1PB00039*ED	February 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	4.13	2/23/2007
1PB00039*ED	February 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	3.58	2/26/2007
1PB00039*ED	February 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	3.61	2/27/2007
1PB00039*ED	February 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	3.74	2/28/2007
1PB00039*ED	March 2007	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.7	2.1	3/1/2007
1PB00039*ED	March 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.	3/1/2007
1PB00039*ED	March 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.01	3/2/2007
1PB00039*ED	March 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.04	3/5/2007
1PB00039*ED	March 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	3.51	3/6/2007
1PB00039*ED	March 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.01	3/7/2007
1PB00039*ED	April 2007	001	00530	Total Suspended Solids	30D Conc	12.0	13.6666	4/1/2007
1PB00039*ED	April 2007	001	00530	Total Suspended Solids	7D Conc	18.0	19.	4/8/2007
1PB00039*ED	April 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.57	4/9/2007
1PB00039*ED	April 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.03	4/10/2007
1PB00039*ED	April 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.76	4/11/2007
1PB00039*ED	April 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	6.02	4/12/2007
1PB00039*ED	April 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	6.27	4/13/2007
1PB00039*ED	May 2007	001	00530	Total Suspended Solids	30D Conc	12.0	17.2857	5/1/2007
1PB00039*ED	May 2007	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	0.4	3.725	5/1/2007

1PB00039*ED	May 2007	001	00530	Total Suspended Solids	7D Conc	18.0	22.5	5/8/2007
1PB00039*ED	May 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	6.04	5/14/2007
1PB00039*ED	May 2007	001	00530	Total Suspended Solids	7D Conc	18.0	22.	5/15/2007
1PB00039*ED	May 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	0.6	7.45	5/15/2007
1PB00039*ED	May 2007	001	80082	CBOD 5 day	7D Conc	15.0	15.3	5/15/2007
1PB00039*ED	May 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.46	5/15/2007
1PB00039*ED	May 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.27	5/16/2007
1PB00039*ED	May 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.01	5/17/2007
1PB00039*ED	May 2007	001	31616	Fecal Coliform	7D Conc	2000	84000.	5/22/2007
1PB00039*ED	May 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	6.91	5/22/2007
1PB00039*ED	June 2007	001	00530	Total Suspended Solids	30D Conc	12.0	47.125	6/1/2007
1PB00039*ED	June 2007	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	0.4	1.045	6/1/2007
1PB00039*ED	June 2007	001	31616	Fecal Coliform	7D Conc	2000	3000.	6/1/2007
1PB00039*ED	June 2007	001	80082	CBOD 5 day	30D Conc	10.0	18.1125	6/1/2007
1PB00039*ED	June 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	3.98	6/6/2007
1PB00039*ED	June 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	4.18	6/7/2007
1PB00039*ED	June 2007	001	00530	Total Suspended Solids	7D Conc	18.0	76.	6/8/2007
1PB00039*ED	June 2007	001	31616	Fecal Coliform	7D Conc	2000	2300.	6/8/2007
1PB00039*ED	June 2007	001	80082	CBOD 5 day	7D Conc	15.0	25.1	6/8/2007
1PB00039*ED	June 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	4.27	6/8/2007
1PB00039*ED	June 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	4.84	6/11/2007
1PB00039*ED	June 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	4.37	6/12/2007
1PB00039*ED	June 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	4.57	6/13/2007
1PB00039*ED	June 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	4.66	6/14/2007
1PB00039*ED	June 2007	001	00530	Total Suspended Solids	7D Conc	18.0	79.	6/15/2007
1PB00039*ED	June 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	0.6	2.	6/15/2007
1PB00039*ED	June 2007	001	31616	Fecal Coliform	7D Conc	2000	4900.	6/15/2007
1PB00039*ED	June 2007	001	80082	CBOD 5 day	7D Conc	15.0	17.75	6/15/2007
1PB00039*ED	June 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.34	6/18/2007
1PB00039*ED	June 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.22	6/19/2007
1PB00039*ED	June 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.16	6/20/2007
1PB00039*ED	June 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.27	6/21/2007
1PB00039*ED	June 2007	001	00530	Total Suspended Solids	7D Conc	18.0	33.5	6/22/2007
1PB00039*ED	June 2007	001	80082	CBOD 5 day	7D Conc	15.0	29.6	6/22/2007
1PB00039*ED	June 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.41	6/22/2007
1PB00039*ED	June 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	6.11	6/25/2007
1PB00039*ED	June 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	6.02	6/26/2007

1PB00039*ED	June 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.07	6/27/2007
1PB00039*ED	June 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.02	6/28/2007
1PB00039*ED	June 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	4.99	6/29/2007
1PB00039*ED	July 2007	001	00530	Total Suspended Solids	30D Conc	12.0	56.	7/1/2007
1PB00039*ED	July 2007	001	00530	Total Suspended Solids	7D Conc	18.0	30.	7/1/2007
1PB00039*ED	July 2007	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	0.4	5.6	7/1/2007
1PB00039*ED	July 2007	001	31616	Fecal Coliform	30D Conc	1000	1390.41	7/1/2007
1PB00039*ED	July 2007	001	80082	CBOD 5 day	30D Conc	10.0	45.1666	7/1/2007
1PB00039*ED	July 2007	001	80082	CBOD 5 day	7D Conc	15.0	17.5	7/1/2007
1PB00039*ED	July 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.04	7/5/2007
1PB00039*ED	July 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	4.94	7/6/2007
1PB00039*ED	July 2007	001	00530	Total Suspended Solids	7D Conc	18.0	93.	7/8/2007
1PB00039*ED	July 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	0.6	4.3	7/8/2007
1PB00039*ED	July 2007	001	31616	Fecal Coliform	7D Conc	2000	2100.	7/8/2007
1PB00039*ED	July 2007	001	80082	CBOD 5 day	7D Conc	15.0	73.5	7/8/2007
1PB00039*ED	July 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	4.56	7/9/2007
1PB00039*ED	July 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	4.81	7/10/2007
1PB00039*ED	July 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	4.41	7/11/2007
1PB00039*ED	July 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	4.97	7/12/2007
1PB00039*ED	July 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	5.02	7/16/2007
1PB00039*ED	July 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	4.57	7/17/2007
1PB00039*ED	July 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	4.71	7/18/2007
1PB00039*ED	July 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	4.63	7/19/2007
1PB00039*ED	July 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	4.72	7/20/2007
1PB00039*ED	July 2007	001	00530	Total Suspended Solids	7D Conc	18.0	45.	7/22/2007
1PB00039*ED	July 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	0.6	6.9	7/22/2007
1PB00039*ED	July 2007	001	31616	Fecal Coliform	7D Conc	2000	3200.	7/22/2007
1PB00039*ED	July 2007	001	80082	CBOD 5 day	7D Conc	15.0	44.5	7/22/2007
1PB00039*ED	July 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	4.5	7/23/2007
1PB00039*ED	July 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	4.76	7/24/2007
1PB00039*ED	July 2007	001	00300	Dissolved Oxygen	1D Conc	7.0	4.51	7/25/2007

North Lewisburg WWTP Code Violations May 2006 to July 2007

Permit No	Reporting Period	Station	Reporting Code	Parameter	Reported Value	Violation Date
1PB00039*ED	July 2006	001	50050	Flow Rate	AD	7/18/2006
1PB00039*ED	July 2006	001	50050	Flow Rate	AD	7/19/2006
1PB00039*ED	July 2006	001	50050	Flow Rate	AD	7/20/2006
1PB00039*ED	July 2006	001	50050	Flow Rate	AD	7/21/2006
1PB00039*ED	July 2006	001	50050	Flow Rate	AD	7/22/2006
1PB00039*ED	July 2006	001	50050	Flow Rate	AD	7/23/2006
1PB00039*ED	July 2006	001	50050	Flow Rate	AD	7/24/2006
1PB00039*ED	July 2006	001	50050	Flow Rate	AD	7/25/2006
1PB00039*ED	July 2006	001	50050	Flow Rate	AD	7/26/2006
1PB00039*ED	July 2006	001	50050	Flow Rate	AD	7/27/2006
1PB00039*ED	July 2006	001	50050	Flow Rate	AD	7/28/2006
1PB00039*ED	July 2006	001	50050	Flow Rate	AD	7/29/2006
1PB00039*ED	July 2006	001	50050	Flow Rate	AD	7/30/2006
1PB00039*ED	July 2006	001	50050	Flow Rate	AD	7/31/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/1/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/2/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/3/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/4/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/5/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/6/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/7/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/8/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/9/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/10/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/11/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/12/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/13/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/14/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/15/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/16/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/17/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/18/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/19/2006

1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/20/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/21/2006
1PB00039*ED	August 2006	001	31616	Fecal Coliform	AK	8/22/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/22/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/23/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/24/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/25/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/26/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/27/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/28/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/29/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/30/2006
1PB00039*ED	August 2006	001	50050	Flow Rate	AD	8/31/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/1/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/2/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/3/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/4/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/5/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/6/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/7/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/8/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/9/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/10/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/11/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/12/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/13/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/14/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/15/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/16/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/17/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/18/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/19/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/20/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/21/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/22/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/23/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/24/2006

1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/25/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/26/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/27/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/28/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/29/2006
1PB00039*ED	September 2006	001	50050	Flow Rate	AD	9/30/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/1/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/2/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/3/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/4/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/5/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/6/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/7/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/8/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/9/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/10/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/11/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/12/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/13/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/14/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/15/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/16/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/17/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/18/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/19/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/20/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/21/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/22/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/23/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/24/2006
1PB00039*ED	October 2006	001	31616	Fecal Coliform	AK	10/25/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/25/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/26/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/27/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/28/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/29/2006
1PB00039*ED	October 2006	001	50050	Flow Rate	AD	10/30/2006

1PB00039*ED	February 2007	001	50050	Flow Rate	AD	2/19/2007
1PB00039*ED	February 2007	001	50050	Flow Rate	AD	2/20/2007
1PB00039*ED	February 2007	001	50050	Flow Rate	AD	2/21/2007
1PB00039*ED	February 2007	001	50050	Flow Rate	AD	2/22/2007
1PB00039*ED	February 2007	001	50050	Flow Rate	AD	2/23/2007
1PB00039*ED	February 2007	001	50050	Flow Rate	AD	2/24/2007
1PB00039*ED	February 2007	001	50050	Flow Rate	AD	2/25/2007
1PB00039*ED	February 2007	001	50050	Flow Rate	AD	2/26/2007
1PB00039*ED	February 2007	001	50050	Flow Rate	AD	2/27/2007
1PB00039*ED	February 2007	001	50050	Flow Rate	AD	2/28/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/1/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/2/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/3/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/4/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/5/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/6/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/7/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/8/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/9/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/10/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/11/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/12/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/13/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/14/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/15/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/16/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/17/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/18/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/19/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/20/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/21/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/22/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/23/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/24/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/25/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/26/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/27/2007

1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/28/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/29/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/30/2007
1PB00039*ED	March 2007	001	50050	Flow Rate	AD	3/31/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/1/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/2/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/3/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/4/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/5/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/6/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/7/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/8/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/9/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/10/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/11/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/12/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/13/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/14/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/15/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/16/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/17/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/18/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/19/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/20/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/21/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/22/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/23/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/24/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/25/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/26/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/27/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/28/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/29/2007
1PB00039*ED	April 2007	001	50050	Flow Rate	AD	4/30/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/1/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/2/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/3/2007

1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/4/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/5/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/6/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/7/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/8/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/9/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/10/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/11/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/12/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/13/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/14/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/15/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/16/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/17/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/18/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/19/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/20/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/21/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/22/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/23/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/24/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/25/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/26/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/27/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/28/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/29/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/30/2007
1PB00039*ED	May 2007	001	50050	Flow Rate	AD	5/31/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/1/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/2/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/3/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/4/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/5/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/6/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/7/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/8/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/9/2007

1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/10/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/11/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/12/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/13/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/14/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/15/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/16/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/17/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/18/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/19/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/20/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/21/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/22/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/23/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/24/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/25/2007
1PB00039*ED	June 2007	001	31616	Fecal Coliform	AK	6/26/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/26/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/27/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/28/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/29/2007
1PB00039*ED	June 2007	001	50050	Flow Rate	AD	6/30/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/1/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/2/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/3/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/4/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/5/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/6/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/7/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/8/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/9/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/10/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/11/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/12/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/13/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/14/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/15/2007

1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/16/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/17/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/18/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/19/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/20/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/21/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/22/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/23/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/24/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/25/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/26/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/27/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/28/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/29/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/30/2007
1PB00039*ED	July 2007	001	50050	Flow Rate	AD	7/31/2007

North Lewisburg WWTP Frequency Violations May 2006 to July 2007

Permit No	Reporting Period	Violation			Parameter	Sample Frequency	Expected	Reported
		Date	Station					
1PB00039*ED	May 2006	5/1/2006	001		Fecal Coliform	1/Week	1	0
1PB00039*ED	May 2006	5/1/2006	001		Mercury, Total (Low Le	1/Quarter	1	0
1PB00039*ED	June 2006	6/1/2006	001		Oil and Grease, Freon	1/Quarter	1	0
1PB00039*ED	June 2006	6/1/2006	001		Mercury, Total (Low Le	1/Quarter	1	0
1PB00039*ED	July 2006	7/1/2006	001		Phosphorus, Total (P)	1/Month	1	0
1PB00039*ED	July 2006	7/1/2006	001		Mercury, Total (Low Le	1/Quarter	1	0
1PB00039*ED	July 2006	7/6/2006	001		Chlorine, Total Residu	1/Day	1	0
1PB00039*ED	August 2006	8/1/2006	001		Oil and Grease, Freon	1/Quarter	1	0
1PB00039*ED	August 2006	8/1/2006	001		Phosphorus, Total (P)	1/Month	1	0
1PB00039*ED	August 2006	8/1/2006	001		Mercury, Total (Low Le	1/Quarter	1	0
1PB00039*ED	August 2006	8/22/2006	001		Total Suspended Solids	2/Week	2	1
1PB00039*ED	August 2006	8/22/2006	601		Total Suspended Solids	2/Week	2	1
1PB00039*ED	August 2006	8/22/2006	001		CBOD 5 day	2/Week	2	1
1PB00039*ED	August 2006	8/22/2006	601		CBOD 5 day	2/Week	2	1
1PB00039*ED	September 2006	9/1/2006	001		Nitrogen, Ammonia (NH3	1/2Weeks	1	0
1PB00039*ED	September 2006	9/1/2006	001		Mercury, Total (Low Le	1/Quarter	1	0

1PB00039*ED	September 2006	9/8/2006	001	Total Suspended Solids	2/Week	2	0
1PB00039*ED	September 2006	9/8/2006	601	Total Suspended Solids	2/Week	2	0
1PB00039*ED	September 2006	9/8/2006	001	Fecal Coliform	1/Week	1	0
1PB00039*ED	September 2006	9/8/2006	001	CBOD 5 day	2/Week	2	0
1PB00039*ED	September 2006	9/8/2006	601	CBOD 5 day	2/Week	2	0
1PB00039*ED	October 2006	10/1/2006	001	Phosphorus, Total (P)	1/Month	1	0
1PB00039*ED	October 2006	10/1/2006	001	Fecal Coliform	1/Week	1	0
1PB00039*ED	October 2006	10/1/2006	001	Mercury, Total (Low Le	1/Quarter	1	0
1PB00039*ED	November 2006	11/1/2006	001	Phosphorus, Total (P)	1/Month	1	0
1PB00039*ED	November 2006	11/1/2006	001	Mercury, Total (Low Le	1/Quarter	1	0
1PB00039*ED	December 2006	12/1/2006	001	Oil and Grease, Freon	1/Quarter	1	0
1PB00039*ED	December 2006	12/1/2006	001	Chromium, Dissolved He	2/Year	1	0
1PB00039*ED	December 2006	12/1/2006	001	Mercury, Total (Low Le	1/Quarter	1	0
1PB00039*ED	December 2006	12/22/2006	001	Total Suspended Solids	2/Week	2	1
1PB00039*ED	December 2006	12/22/2006	601	Total Suspended Solids	2/Week	2	1
1PB00039*ED	December 2006	12/22/2006	001	CBOD 5 day	2/Week	2	1
1PB00039*ED	December 2006	12/22/2006	601	CBOD 5 day	2/Week	2	1
1PB00039*ED	January 2007	1/1/2007	001	Phosphorus, Total (P)	1/Month	1	0
1PB00039*ED	January 2007	1/1/2007	001	Mercury, Total (Low Le	1/Quarter	1	0
1PB00039*ED	February 2007	2/1/2007	001	Mercury, Total (Low Le	1/Quarter	1	0
1PB00039*ED	March 2007	3/1/2007	001	Total Suspended Solids	2/Week	2	0
1PB00039*ED	March 2007	3/1/2007	601	Total Suspended Solids	2/Week	2	0
1PB00039*ED	March 2007	3/1/2007	001	Oil and Grease, Freon	1/Quarter	1	0
1PB00039*ED	March 2007	3/1/2007	001	Nitrogen, Ammonia (NH3	1/2Weeks	1	0
1PB00039*ED	March 2007	3/1/2007	001	Mercury, Total (Low Le	1/Quarter	1	0
1PB00039*ED	March 2007	3/1/2007	001	CBOD 5 day	2/Week	2	0
1PB00039*ED	March 2007	3/1/2007	601	CBOD 5 day	2/Week	2	0
1PB00039*ED	March 2007	3/8/2007	001	Total Suspended Solids	2/Week	2	0
1PB00039*ED	March 2007	3/8/2007	601	Total Suspended Solids	2/Week	2	0
1PB00039*ED	March 2007	3/8/2007	001	CBOD 5 day	2/Week	2	0
1PB00039*ED	March 2007	3/8/2007	601	CBOD 5 day	2/Week	2	0
1PB00039*ED	April 2007	4/1/2007	001	Phosphorus, Total (P)	1/Month	1	0
1PB00039*ED	April 2007	4/1/2007	001	Mercury, Total (Low Le	1/Quarter	1	0
1PB00039*ED	May 2007	5/1/2007	001	Phosphorus, Total (P)	1/Month	1	0
1PB00039*ED	May 2007	5/15/2007	001	Fecal Coliform	1/Week	1	0
1PB00039*ED	May 2007	5/22/2007	001	Total Suspended Solids	2/Week	2	1
1PB00039*ED	May 2007	5/22/2007	601	Total Suspended Solids	2/Week	2	1

1PB00039*ED	May 2007	5/22/2007	001	CBOD 5 day	2/Week	2	1
1PB00039*ED	May 2007	5/22/2007	601	CBOD 5 day	2/Week	2	1
1PB00039*ED	June 2007	6/1/2007	001	Oil and Grease, Freon	1/Quarter	1	0
1PB00039*ED	June 2007	6/1/2007	001	Cyanide, Total	2/Week	2	0
1PB00039*ED	June 2007	6/1/2007	001	Nickel, Total Recovera	2/Year	1	0
1PB00039*ED	June 2007	6/1/2007	001	Zinc, Total Recoverabl	2/Year	1	0
1PB00039*ED	June 2007	6/1/2007	001	Cadmium, Total Recover	2/Year	1	0
1PB00039*ED	June 2007	6/1/2007	001	Lead, Total Recoverabl	2/Year	1	0
1PB00039*ED	June 2007	6/1/2007	001	Chromium, Total Recove	2/Year	1	0
1PB00039*ED	June 2007	6/1/2007	001	Copper, Total Recovera	2/Year	1	0
1PB00039*ED	June 2007	6/1/2007	001	Chromium, Dissolved He	2/Year	1	0
1PB00039*ED	June 2007	6/1/2007	001	Mercury, Total (Low Le	1/Quarter	1	0
1PB00039*ED	June 2007	6/8/2007	001	Cyanide, Total	2/Week	2	0
1PB00039*ED	June 2007	6/15/2007	001	Cyanide, Total	2/Week	2	0
1PB00039*ED	June 2007	6/22/2007	001	Cyanide, Total	2/Week	2	0
1PB00039*ED	July 2007	7/1/2007	001	Phosphorus, Total (P)	1/Month	1	0
1PB00039*ED	July 2007	7/15/2007	001	Total Suspended Solids	2/Week	2	0
1PB00039*ED	July 2007	7/15/2007	601	Total Suspended Solids	2/Week	2	0
1PB00039*ED	July 2007	7/15/2007	001	Fecal Coliform	1/Week	1	0
1PB00039*ED	July 2007	7/15/2007	001	CBOD 5 day	2/Week	2	0
1PB00039*ED	July 2007	7/15/2007	601	CBOD 5 day	2/Week	2	0

