



Environmental
Protection Agency

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



1PX0004320081007

CLARK

TOMORROWS STARS RESORT INC

LEIBFRITZ, SANDRA 2008/10/07



State of Ohio Environmental Protection Agency

Southwest District Office

401 East Fifth Street
Dayton, Ohio 45402-2911

TELE: (937) 285-6357 FAX: (937) 285-6249
www.epa.state.oh.us

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

October 9, 2008

Rita Shaffer
Tomorrow's Stars RV Resort
6716 East National Road
South Charleston, OH 45368-9722

**Re: All Seasons Resorts – Compliance Evaluation Inspection
Notice of Violation – Self Monitoring Reports – January through August 2008
NPDES No. 1PX00043*AD/OH0134040, Clark County**

Dear Ms. Shaffer:

On September 30, 2008, Sandra Leibfritz conducted an inspection at Tomorrow's Stars RV Resort located at 6716 East National Road, Springfield, Ohio. Joe and Brenda Sweeney were representing the park. All areas that were evaluated were rated as satisfactory. Details regarding the inspection may be obtained from the enclosed report.

This letter also serves as a Notice of Violation for frequency and effluent violations reported for January through April 2008. During this time frame, you reported 242 frequency violations. It is imperative that you monitor your plant in accordance with the frequency requirements specified in your NPDES permit. Failure to monitor your plant as specified by your NPDES is considered noncompliance and is subject to enforcement action. You must check your plant daily to ensure that it is operating properly.

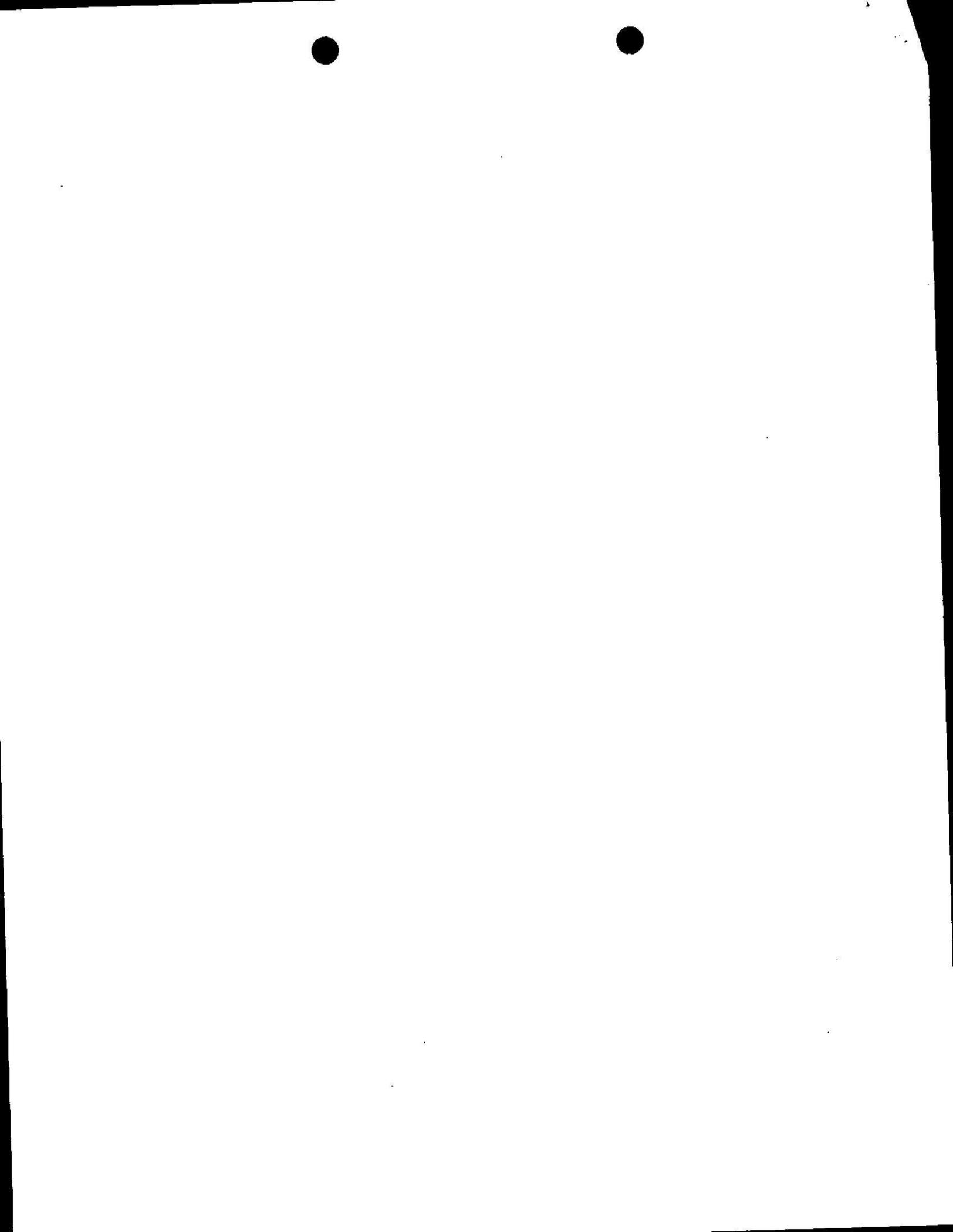
If you should have any questions about the inspection, please call Ms. Leibfritz at (937) 285-6104 or me at (937) 285-6034.

Sincerely,

Martyn G. Burt
Environmental Supervisor
Division of Surface Water

cc: Clark County Health Department
Joe & Brenda Sweeney, Operator of Record





Permit #: 1PX00043*AL
 NPDES #: OH0134040



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
1PX00043*AD	OH0134040	09/30/08	C	S	11

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
All Seasons Resorts Tomorrow's Stars 6716 East National Road South Charleston, OH 45368	12:10 p.m.	March 1, 2004
	Exit Time	Permit Expiration Date
	12:00 p.m.	February 28, 2009
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Joe & Brenda Sweeney, Operators	(937) 568-4534	
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Brenda Sweeney 12121 Old Columbus Road South Vienna, OH 45369	(937) 568-4534	
Name, Address and Title of Responsible Official	Phone Number	
Marlies Novelli 6716 East National Road South Charleston, OH 45368	(937) 324-2267	

Ohio EPA Inspector	Ohio EPA Reviewer
 Sandra D. Leibfritz Division of Surface Water Southwest District Office Date: 10/7/08	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office Date: 10/7/08

Average Daily Design Flow:	18,400 Gallons/Day
Plant Serves:	210 full hook-up campsites
Average Daily Flow: (Period of Review):	0.0018 January 2008 through August 2008
Method of flow monitoring:	Hour Meter on Dosing Pumps
Type of alarms for plant:	Visual/Audio (checked weekly to biweekly)

Comments/Status:

The wastewater treatment plant consist of an influent lift station, three trash traps, equalization basin, four aeration tanks, two clarifiers, two fixed media clarifiers, a dosing chamber, two slow surface sand filters, chlorination tank, dechlorination tank and a sludge holding tank.
 The WWTP is check weekly by the operator of record. Daily checks are the responsibility of the on-site manager, Rita Shaffer.

Influent Lift Station

Two Pumps present: **Yes**
 Both Pumps operational: **Yes**
 Alarm present: **Yes**
 Alarm operational: **Yes**
 Maintenance of equalization basin is: **Satisfactory**

Comments/Status:

Both pumps were reported as operational. The alarm system is audio/visual.

Equalization Basin

Two Pumps present: **Yes**
 Both Pumps operational: **Yes**
 Alarm present: **Yes**
 Alarm operational: **Yes**
 Maintenance of equalization basin is: **Satisfactory**

Comments/Status:

The alarm is audio/visual. The alarm is check weekly to biweekly by the operator. The basin is aerated. There is a dedicated blower for the basin.

Pretreatment

Type of Pretreatment: **Trash Trap**
 Does the Trash Trap need pumped: **No**
 Maintenance of pretreatment components is: **Satisfactory**

Comments/Status:

There are 3 trash traps. The trash traps are cleaned yearly or more often if needed. Septage is hauled by Joe Sweeney with ultimate disposal at the City of Springfield WWTP.

**Secondary Treatment
 (Aeration)**

Color of sludge: **Dark Brown**
 Quality of Sludge: **Medium**
 Foam: **Light (white)**
 Odor: **No objectionable odor present**

	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 (2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Blowers are on a timer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Skimmers are operating (2)	<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 checked="" type="checkbox"/>	<input type="checkbox"/>
Sludge return is operating (2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Grating condition: Satisfactory		

Maintenance of aerating equipment is...**Satisfactory**

Comments/Status:

The diffusers are cleaned approximately every 2 years or as needed. The skimmers and RAS were returning dark brown solids. The blowers are turned off at night, but run continuously during the day. The blowers are alternated.

**Secondary Treatment
 (Settling)**

Clarity: **Clear**
 Condition of Weir: **Clean**
 Weir is level: **N/E**
 Effluent in weir: **N/E**
 Clarifier walls need scraped: **No**

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

Comments/Status:

There are two clarifiers that operate in parallel. During the summer months, both clarifiers are used; however, during the winter months only one clarifier is used. The clarifiers were not discharging during the inspection. The clarifier walls are scraped weekly. There are also 2 upflow clarifiers. The effluent in the upflow clarifier was clear. The upflow clarifiers are drained to the head of the plant and cleaned every every three weeks or as needed.

Tertiary Treatment

	Yes	No		Yes	No
Surface sand Filters: Slow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Subsurface	<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 type="checkbox"/>	<input checked="" 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: **Satisfactory**

Comments/Status:

There are two pumps in the dosing chamber. Both pumps were operational. There is an audio/visual alarm system on the dosing chamber.

Sludge Handling/Storage Disposal

Hauler name: **Joseph Sweeney**
Disposal Site: **City of Springfield**
Sludge wasted from: **Clarifier**
How often is sludge wasted: **Determined by settleometer.**
Sludge drying beds: **No** Sludge holding tank: **Yes**

Overall maintenance of components is: **Satisfactory**

Comments/Status:

Solids are removed from the sludge holding tank approximately once a year (~4,000 gallons).

Plant Discharge

Discharge point is a: **Stream**
Name of discharge point: **Beaver Creek**
Discharge is visible: **Yes** Quality of Effluent: **Not Discharging**

Comments/Status:

The discharge point is located on the north side of East National Road. The discharge flows under East National Road via a tile to Beaver Creek that is located on the south side of East National Road. There was no discharge during the inspection.

**EFFLUENT LIMIT VIOLATIONS FOR OUTFALL 001
(Period of Review: January 2008 through August 2008)**

7D = Weekly 30D = Monthly 1D = Daily Conc. = Concentration (mg/l) Qty.= Quantity (Kg/Day)

Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
May 2008	Fecal Coliform	30D Conc	1000	1400.	5/1/2008
June 2008	Nitrogen, Ammonia	30D Conc	1.0	1.7	6/1/2008
June 2008	Nitrogen, Ammonia	7D Conc	1.5	1.7	6/15/2008



FREQUENCY VIOLATIONS FOR OUTFALL 001
 (Period of Review: January 2008 through August 2008)

Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date
March 2008	Color, Severity	1/Day	1	0	03/02/2008
March 2008	Color, Severity	1/Day	1	0	03/05/2008
March 2008	Color, Severity	1/Day	1	0	03/06/2008
March 2008	Color, Severity	1/Day	1	0	03/08/2008
March 2008	Color, Severity	1/Day	1	0	03/09/2008
March 2008	Color, Severity	1/Day	1	0	03/10/2008
March 2008	Color, Severity	1/Day	1	0	03/15/2008
March 2008	Color, Severity	1/Day	1	0	03/16/2008
March 2008	Color, Severity	1/Day	1	0	03/20/2008
March 2008	Color, Severity	1/Day	1	0	03/22/2008
March 2008	Color, Severity	1/Day	1	0	03/26/2008
March 2008	Color, Severity	1/Day	1	0	03/30/2008
March 2008	Odor, Severity	1/Day	1	0	03/03/2008
March 2008	Odor, Severity	1/Day	1	0	03/05/2008
March 2008	Odor, Severity	1/Day	1	0	03/06/2008
March 2008	Odor, Severity	1/Day	1	0	03/08/2008
March 2008	Odor, Severity	1/Day	1	0	03/09/2008
March 2008	Odor, Severity	1/Day	1	0	03/10/2008
March 2008	Odor, Severity	1/Day	1	0	03/11/2008
March 2008	Odor, Severity	1/Day	1	0	03/15/2008
March 2008	Odor, Severity	1/Day	1	0	03/17/2008
March 2008	Odor, Severity	1/Day	1	0	03/19/2008
March 2008	Odor, Severity	1/Day	1	0	03/20/2008
March 2008	Odor, Severity	1/Day	1	0	03/24/2008
March 2008	Odor, Severity	1/Day	1	0	03/25/2008
March 2008	Odor, Severity	1/Day	1	0	03/26/2008
March 2008	Odor, Severity	1/Day	1	0	03/28/2008
March 2008	Odor, Severity	1/Day	1	0	03/29/2008
March 2008	Odor, Severity	1/Day	1	0	03/30/2008
March 2008	Turbidity, Severity	1/Day	1	0	03/03/2008
March 2008	Turbidity, Severity	1/Day	1	0	03/11/2008
March 2008	Turbidity, Severity	1/Day	1	0	03/12/2008
March 2008	Turbidity, Severity	1/Day	1	0	03/16/2008
March 2008	Turbidity, Severity	1/Day	1	0	03/18/2008
March 2008	Turbidity, Severity	1/Day	1	0	03/20/2008
March 2008	Turbidity, Severity	1/Day	1	0	03/22/2008
March 2008	Turbidity, Severity	1/Day	1	0	03/26/2008
March 2008	Turbidity, Severity	1/Day	1	0	03/30/2008
March 2008	Color, Severity	1/Day	1	0	03/01/2008
March 2008	Turbidity, Severity	1/Day	1	0	03/03/2008
March 2008	Turbidity, Severity	1/Day	1	0	03/10/2008
March 2008	Color, Severity	1/Day	1	0	03/17/2008
March 2008	Turbidity, Severity	1/Day	1	0	03/18/2008
March 2008	Color, Severity	1/Day	1	0	03/19/2008
March 2008	Color, Severity	1/Day	1	0	03/28/2008



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 NPDES #: OH0134040

March	2008	Odor, Severity	1/Day	1	0	03/13/2008
March	2008	Turbidity, Severity	1/Day	1	0	03/15/2008
March	2008	Odor, Severity	1/Day	1	0	03/16/2008
March	2008	Turbidity, Severity	1/Day	1	0	03/25/2008
March	2008	Color, Severity	1/Day	1	0	03/04/2008
March	2008	Turbidity, Severity	1/Day	1	0	03/05/2008
March	2008	Turbidity, Severity	1/Day	1	0	03/06/2008
March	2008	Odor, Severity	1/Day	1	0	03/08/2008
March	2008	Color, Severity	1/Day	1	0	03/12/2008
March	2008	Color, Severity	1/Day	1	0	03/23/2008
March	2008	Odor, Severity	1/Day	1	0	03/01/2008
March	2008	Turbidity, Severity	1/Day	1	0	03/04/2008
March	2008	Odor, Severity	1/Day	1	0	03/22/2008
March	2008	Turbidity, Severity	1/Day	1	0	03/23/2008
March	2008	Color, Severity	1/Day	1	0	03/25/2008
March	2008	Color, Severity	1/Day	1	0	03/31/2008
March	2008	Turbidity, Severity	1/Day	1	0	03/01/2008
March	2008	Turbidity, Severity	1/Day	1	0	03/02/2008
March	2008	Odor, Severity	1/Day	1	0	03/18/2008
March	2008	Color, Severity	1/Day	1	0	03/19/2008
March	2008	Turbidity, Severity	1/Day	1	0	03/28/2008
March	2008	Odor, Severity	1/Day	1	0	03/31/2008
March	2008	Odor, Severity	1/Day	1	0	03/04/2008
March	2008	Turbidity, Severity	1/Day	1	0	03/09/2008
March	2008	Color, Severity	1/Day	1	0	03/13/2008
March	2008	Color, Severity	1/Day	1	0	03/24/2008
March	2008	Turbidity, Severity	1/Day	1	0	03/24/2008
March	2008	Odor, Severity	1/Day	1	0	03/02/2008
March	2008	Color, Severity	1/Day	1	0	03/11/2008
March	2008	Color, Severity	1/Day	1	0	03/12/2008
March	2008	Turbidity, Severity	1/Day	1	0	03/13/2008
March	2008	Color, Severity	1/Day	1	0	03/17/2008
March	2008	Odor, Severity	1/Day	1	0	03/23/2008
March	2008	Color, Severity	1/Day	1	0	03/29/2008
March	2008	Turbidity, Severity	1/Day	1	0	03/29/2008
July	2008	Color, Severity	1/Day	1	0	07/01/2008
July	2008	Color, Severity	1/Day	1	0	07/03/2008
July	2008	Color, Severity	1/Day	1	0	07/04/2008
July	2008	Color, Severity	1/Day	1	0	07/06/2008
July	2008	Color, Severity	1/Day	1	0	07/09/2008
July	2008	Color, Severity	1/Day	1	0	07/10/2008
July	2008	Color, Severity	1/Day	1	0	07/11/2008
July	2008	Color, Severity	1/Day	1	0	07/13/2008
July	2008	Color, Severity	1/Day	1	0	07/15/2008
July	2008	Color, Severity	1/Day	1	0	07/16/2008
July	2008	Color, Severity	1/Day	1	0	07/19/2008
July	2008	Color, Severity	1/Day	1	0	07/20/2008
July	2008	Color, Severity	1/Day	1	0	07/28/2008
July	2008	Color, Severity	1/Day	1	0	07/29/2008
July	2008	Color, Severity	1/Day	1	0	07/30/2008

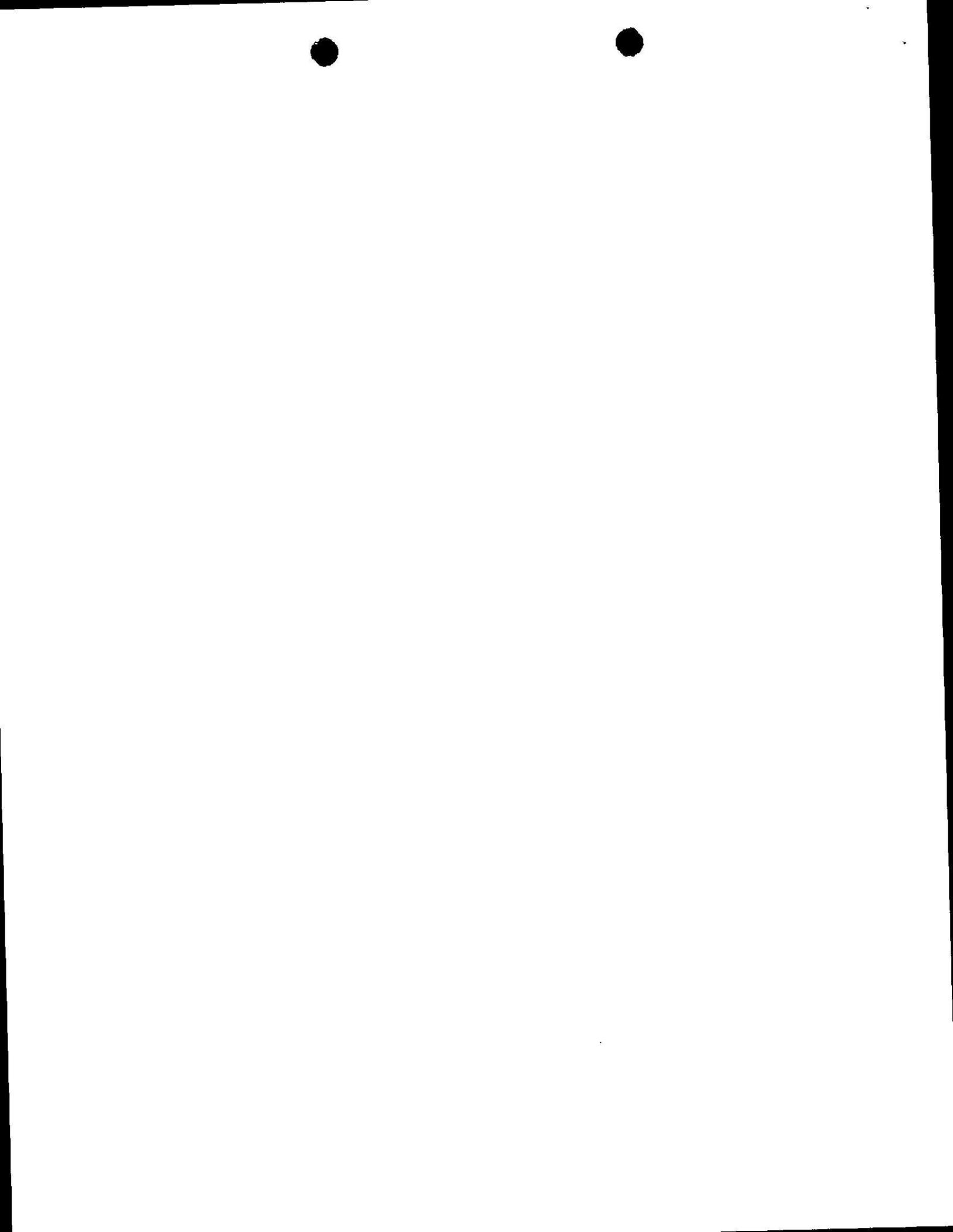


July	2008	Color, Severity	1/Day	1	0	07/31/2008
July	2008	Odor, Severity	1/Day	1	0	07/02/2008
July	2008	Odor, Severity	1/Day	1	0	07/04/2008
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July	2008	Turbidity, Severity	1/Day	1	0	07/02/2008
July	2008	Turbidity, Severity	1/Day	1	0	07/03/2008
July	2008	Turbidity, Severity	1/Day	1	0	07/04/2008
July	2008	Turbidity, Severity	1/Day	1	0	07/06/2008
July	2008	Turbidity, Severity	1/Day	1	0	07/08/2008
July	2008	Turbidity, Severity	1/Day	1	0	07/09/2008
July	2008	Turbidity, Severity	1/Day	1	0	07/10/2008
July	2008	Turbidity, Severity	1/Day	1	0	07/11/2008
July	2008	Turbidity, Severity	1/Day	1	0	07/13/2008
July	2008	Turbidity, Severity	1/Day	1	0	07/16/2008
July	2008	Turbidity, Severity	1/Day	1	0	07/19/2008
July	2008	Turbidity, Severity	1/Day	1	0	07/26/2008
July	2008	Turbidity, Severity	1/Day	1	0	07/31/2008
July	2008	Color, Severity	1/Day	1	0	07/02/2008
July	2008	Turbidity, Severity	1/Day	1	0	07/17/2008
July	2008	Turbidity, Severity	1/Day	1	0	07/20/2008
July	2008	Turbidity, Severity	1/Day	1	0	07/21/2008
July	2008	Color, Severity	1/Day	1	0	07/23/2008
July	2008	Odor, Severity	1/Day	1	0	07/23/2008
July	2008	Color, Severity	1/Day	1	0	07/27/2008
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July	2008	Odor, Severity	1/Day	1	0	07/19/2008
July	2008	Turbidity, Severity	1/Day	1	0	07/23/2008



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July	2008	Turbidity, Severity	1/Day	1	0	07/25/2008
July	2008	Turbidity, Severity	1/Day	1	0	07/05/2008
July	2008	Color, Severity	1/Day	1	0	07/17/2008
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August	2008	Color, Severity	1/Day	1	0	08/01/2008
August	2008	Color, Severity	1/Day	1	0	08/03/2008
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August	2008	Odor, Severity	1/Day	1	0	08/21/2008
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August	2008	Odor, Severity	1/Day	1	0	08/27/2008



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August	2008	Odor, Severity	1/Day	1	0	08/28/2008
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August	2008	Turbidity, Severity	1/Day	1	0	08/29/2008
August	2008	Turbidity, Severity	1/Day	1	0	08/31/2008
August	2008	Color, Severity	1/Day	1	0	08/08/2008
August	2008	Odor, Severity	1/Day	1	0	08/14/2008
August	2008	Odor, Severity	1/Day	1	0	08/25/2008
August	2008	Color, Severity	1/Day	1	0	08/26/2008
August	2008	Turbidity, Severity	1/Day	1	0	08/28/2008
August	2008	Odor, Severity	1/Day	1	0	08/09/2008
August	2008	Odor, Severity	1/Day	1	0	08/11/2008
August	2008	Turbidity, Severity	1/Day	1	0	08/14/2008
August	2008	Turbidity, Severity	1/Day	1	0	08/16/2008
August	2008	Odor, Severity	1/Day	1	0	08/31/2008
August	2008	Color, Severity	1/Day	1	0	08/09/2008
August	2008	Turbidity, Severity	1/Day	1	0	08/24/2008
August	2008	Color, Severity	1/Day	1	0	08/31/2008
August	2008	Turbidity, Severity	1/Day	1	0	08/03/2008
August	2008	Color, Severity	1/Day	1	0	08/04/2008
August	2008	Turbidity, Severity	1/Day	1	0	08/04/2008
August	2008	Turbidity, Severity	1/Day	1	0	08/11/2008
August	2008	Turbidity, Severity	1/Day	1	0	08/13/2008
August	2008	Odor, Severity	1/Day	1	0	08/07/2008
August	2008	Odor, Severity	1/Day	1	0	08/24/2008
August	2008	Odor, Severity	1/Day	1	0	08/01/2008
August	2008	Turbidity, Severity	1/Day	1	0	08/01/2008
August	2008	Color, Severity	1/Day	1	0	08/02/2008
August	2008	Odor, Severity	1/Day	1	0	08/04/2008
August	2008	Turbidity, Severity	1/Day	1	0	08/09/2008
August	2008	Color, Severity	1/Day	1	0	08/21/2008
August	2008	Turbidity, Severity	1/Day	1	0	08/23/2008
August	2008	Color, Severity	1/Day	1	0	08/25/2008
August	2008	Odor, Severity	1/Day	1	0	08/29/2008
August	2008	Turbidity, Severity	1/Day	1	0	08/30/2008

