



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.
Twinsburg, Ohio 44087

TELE: (330) 963-1200 FAX: (330) 487-0769
www.epa.state.oh.us

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

July 6, 2007

RE: MAHONING COUNTY
CENTRAL WASTE, INC.
12003 OYSTER ROAD
NPDES PERMIT NO. 3IN00313

Mr. Dorsel Cobb
Central Waste, Inc.
12003 Oyster Road
Alliance, OH 44601

Dear Mr. Cobb:

On June 29, 2007, this writer, along with John Schmidt of the Division of Solid and Infectious Waste, attended a meeting with representatives of Central Waste, Inc. The meeting included numerous topics regarding the Central Waste landfill in Smith Township, Mahoning County. Following are issues discussed during the meeting.

1. A new office building has been constructed on sight. A septic system for the new building is currently being designed. As discussed with representatives of Central Waste, a permit-to-install application for the septic system must be submitted to the Northeast District Office of Ohio EPA as soon as possible. Be advised that per Ohio Revised Code 6111.45, the septic system shall not be installed until a final permit-to-install is issued to Central Waste, Inc. by the Director of Ohio EPA. A Site Inspection Request must be filed with the Mahoning County Department of Health to initiate review of the project.
2. An existing maintenance building on the landfill site will be demolished in the near future. The septage holding tank must also be properly demolished by either crushing the tank and backfilling the excavation, or by filling the tank with clean fill material.
3. A rail unloading area will be constructed to transfer solid and construction waste from rail cars to trucks for transport into the landfill. General Permit #3GC03051 was issued to Transload America, Inc. for construction activities only. The General Permit is not applicable to the long-term control of pollution runoff from the off-loading area and transport roads. However, in order to provide long-term control of storm water runoff from the off-loading area and transport road, a Storm Water Pollution Prevention Plan (SWP3) must be developed separate from the plan necessary for construction activities. The long-term SWP3 may be incorporated with the SWP3 for the landfill, or a separate SWP3 may be developed for the off-loading area and transport road. Once the long-term SWP3 for off-loading area and transport road is developed, the plan must be submitted to this office for review.

Mr. Dorsel Cobb
Central Waste, Inc.
July 6, 2007
Page 2

4. It was stated by Central Waste, Inc. during the meeting that the off-loading area will be a contained area and that a sump or holding tank will be used to control any liquids from the facility. Any collected water will be disposed at the Alliance WWTP with leachate from the landfill. As discussed, a permit-to-install application must be issued by Ohio EPA for the containment system. The containment system may be included in the permit-to-install application to be submitted for the septic system.
5. As stated by this writer during the meeting, any point discharge from the rail transfer area or the haul road must be incorporated into the National Pollutant Discharge Elimination System (NPDES) permit for the landfill. The point discharge location must be identified on the SWP3 for the transfer area and haul road.
6. The NPDES permit will be modified to include the storm water portions (Sections IV, V, and VI). These sections were inadvertently left out of the current NPDES permit. The revised sections will place requirements on the SWP3 in addition to those already included in the permit. Once the NPDES permit is modified, the SWP3 for the entire landfill area, the transfer area and haul roads must be submitted to the Northeast District Office for review.
7. It was indicated that a bottom ash will be used within the fill area. The beneficial re-use of the material was approved by the Division of Solid Waste. During the meeting, the storage of the bottom ash was discussed. As stated by this writer, the storage areas must be identified in the SWP3 and the control of storm water runoff and sediment from the storage areas must be demonstrated in the plan.
8. On June 30, 2007, a conference call was held between this writer, the Mahoning County Sanitary Engineer and the Mahoning County Department of Health. During that conference call, a sewer line was discussed to transport liquid waste from the landfill to the Alliance WWTP. If constructed, the sewer line will eliminate the septic system for the new office building and will eliminate the truck transport of leachate and other liquid wastes to the WWTP. It is recommended that Transload America continue to work with the Mahoning County Sanitary Engineer to further investigate the feasibility of installing the sewer line.

Finally, a compliance review for the Central Waste landfill was conducted by this writer. The record of review was the Monthly Operating Reports submitted each month by the landfill personnel. The period of review was March 2007 through May 2007. Violations identified as a result of the compliance review are identified in Attachment 1.

No limit violations were identified during the review period. However, numerous frequency violations were identified. This problem was also previously identified in a May 8, 2007 letter from this office to you. Frequency violations occur when the permittee fails to adhere to the reporting requirements of the NPDES permit. Be advised that failure to report in accordance with the NPDES permit constitutes a violation of the

Mr. Dorsel Cobb
Central Waste, Inc.
July 6, 2007
Page 3

Ohio Revised Code 6111.07. Such violations are subject to enforcement action as described in Ohio Revised Code 6111. Penalties associated with such violations can be \$10,000 per day per violation. Transload America, Inc. must comply at all times with the requirements of the NPDES permit or be subject to enforcement action.

You may contact this office at (330) 963-1251 to discuss any questions you may have regarding this letter.

Respectfully,



John Kwolek
District Engineer
Division of Surface Water

JK/mt

cc: John Schmidt, Ohio EPA, DSIWM, NEDO
Joe Warino, Mahoning County Sanitary Engineer
Mary Helen Smith, Mahoning County Department of Health
John Hartings, Transload America, Inc.
Dan Tomler, Project Manager, Civil & Environmental Consultants, Inc.



State of Ohio Environmental Protection Agency

Northeast District Office

Attachment 1

2110 East Aurora Rd.

Twinsburg, OH 44887

TELE: (330) 960-1000 FAX: (330) 487-0760

Ted Strickland, Governor

Chris Korleski, Director

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
March 2007	3/1/2007	001	Total Suspended Solids	1/Month	1	0
March 2007	3/1/2007	001	Nitrogen, Ammonia (NH3	1/2Weeks	1	0
March 2007	3/15/2007	001	Nitrogen, Ammonia (NH3	1/2Weeks	1	0
March 2007	3/1/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/2/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/3/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/4/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/5/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/6/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/7/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/8/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/9/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/10/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/11/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/12/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/13/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/14/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/15/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/16/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/17/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/18/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/19/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/20/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/21/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/22/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/23/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/24/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/25/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/26/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/27/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/28/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/29/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/30/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/31/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/1/2007	001	Flow Rate	1/Day	1	0
March 2007	3/2/2007	001	Flow Rate	1/Day	1	0
March 2007	3/3/2007	001	Flow Rate	1/Day	1	0
March 2007	3/4/2007	001	Flow Rate	1/Day	1	0
March 2007	3/5/2007	001	Flow Rate	1/Day	1	0
March 2007	3/6/2007	001	Flow Rate	1/Day	1	0
March 2007	3/7/2007	001	Flow Rate	1/Day	1	0
March 2007	3/8/2007	001	Flow Rate	1/Day	1	0
March 2007	3/9/2007	001	Flow Rate	1/Day	1	0
March 2007	3/10/2007	001	Flow Rate	1/Day	1	0
March 2007	3/11/2007	001	Flow Rate	1/Day	1	0
March 2007	3/12/2007	001	Flow Rate	1/Day	1	0
March 2007	3/13/2007	001	Flow Rate	1/Day	1	0
March 2007	3/14/2007	001	Flow Rate	1/Day	1	0
March 2007	3/15/2007	001	Flow Rate	1/Day	1	0
March 2007	3/16/2007	001	Flow Rate	1/Day	1	0

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
March 2007	3/1/2007	001	Flow Rate	1/Day	1	0
March 2007	3/18/2007	001	Flow Rate	1/Day	1	0
March 2007	3/19/2007	001	Flow Rate	1/Day	1	0
March 2007	3/20/2007	001	Flow Rate	1/Day	1	0
March 2007	3/21/2007	001	Flow Rate	1/Day	1	0
March 2007	3/22/2007	001	Flow Rate	1/Day	1	0
March 2007	3/23/2007	001	Flow Rate	1/Day	1	0
March 2007	3/24/2007	001	Flow Rate	1/Day	1	0
March 2007	3/25/2007	001	Flow Rate	1/Day	1	0
March 2007	3/26/2007	001	Flow Rate	1/Day	1	0
March 2007	3/27/2007	001	Flow Rate	1/Day	1	0
March 2007	3/28/2007	001	Flow Rate	1/Day	1	0
March 2007	3/29/2007	001	Flow Rate	1/Day	1	0
March 2007	3/30/2007	001	Flow Rate	1/Day	1	0
March 2007	3/31/2007	001	Flow Rate	1/Day	1	0
March 2007	3/1/2007	001	pH	1/Month	1	0
March 2007	3/1/2007	001	Solids, Dissolved-Sum	1/Quarter	1	0
March 2007	3/1/2007	001	Biochemical Oxygen Dem	1/Month	1	0
March 2007	3/1/2007	001	Chemical Oxygen Demand	1/2Weeks	1	0
March 2007	3/15/2007	001	Chemical Oxygen Demand	1/2Weeks	1	0
March 2007	3/1/2007	001	Carbon, Total Organic	1/Month	1	0
March 2007	3/1/2007	001	Specific Conductance a	1/2Weeks	1	0
March 2007	3/15/2007	001	Specific Conductance a	1/2Weeks	1	0
March 2007	3/1/2007	003	Total Suspended Solids	1/Month	1	0
March 2007	3/1/2007	003	Nitrogen, Ammonia (NH3	1/2Weeks	1	0
March 2007	3/15/2007	003	Nitrogen, Ammonia (NH3	1/2Weeks	1	0
March 2007	3/1/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/2/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/3/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/4/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/5/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/6/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/7/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/8/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/9/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/10/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/11/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/12/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/13/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/14/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/15/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/16/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/17/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/18/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/19/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/20/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/21/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/22/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/23/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/24/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/25/2007	003	Turbidity, Severity	1/Day	1	0

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
March 2007	3/26/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/27/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/28/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/29/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/30/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/31/2007	003	Turbidity, Severity	1/Day	1	0
March 2007	3/1/2007	003	Flow Rate	1/Day	1	0
March 2007	3/2/2007	003	Flow Rate	1/Day	1	0
March 2007	3/3/2007	003	Flow Rate	1/Day	1	0
March 2007	3/4/2007	003	Flow Rate	1/Day	1	0
March 2007	3/5/2007	003	Flow Rate	1/Day	1	0
March 2007	3/6/2007	003	Flow Rate	1/Day	1	0
March 2007	3/7/2007	003	Flow Rate	1/Day	1	0
March 2007	3/8/2007	003	Flow Rate	1/Day	1	0
March 2007	3/9/2007	003	Flow Rate	1/Day	1	0
March 2007	3/10/2007	003	Flow Rate	1/Day	1	0
March 2007	3/11/2007	003	Flow Rate	1/Day	1	0
March 2007	3/12/2007	003	Flow Rate	1/Day	1	0
March 2007	3/13/2007	003	Flow Rate	1/Day	1	0
March 2007	3/14/2007	003	Flow Rate	1/Day	1	0
March 2007	3/15/2007	003	Flow Rate	1/Day	1	0
March 2007	3/16/2007	003	Flow Rate	1/Day	1	0
March 2007	3/17/2007	003	Flow Rate	1/Day	1	0
March 2007	3/18/2007	003	Flow Rate	1/Day	1	0
March 2007	3/19/2007	003	Flow Rate	1/Day	1	0
March 2007	3/20/2007	003	Flow Rate	1/Day	1	0
March 2007	3/21/2007	003	Flow Rate	1/Day	1	0
March 2007	3/22/2007	003	Flow Rate	1/Day	1	0
March 2007	3/23/2007	003	Flow Rate	1/Day	1	0
March 2007	3/24/2007	003	Flow Rate	1/Day	1	0
March 2007	3/25/2007	003	Flow Rate	1/Day	1	0
March 2007	3/26/2007	003	Flow Rate	1/Day	1	0
March 2007	3/27/2007	003	Flow Rate	1/Day	1	0
March 2007	3/28/2007	003	Flow Rate	1/Day	1	0
March 2007	3/29/2007	003	Flow Rate	1/Day	1	0
March 2007	3/30/2007	003	Flow Rate	1/Day	1	0
March 2007	3/31/2007	003	Flow Rate	1/Day	1	0
March 2007	3/1/2007	003	pH	1/Month	1	0
March 2007	3/1/2007	003	Solids, Dissolved-Sum	1/Quarter	1	0
March 2007	3/1/2007	003	Biochemical Oxygen Dem	1/Month	1	0
March 2007	3/1/2007	003	Oil and Grease, Total	2/Year	1	0
March 2007	3/1/2007	003	Chemical Oxygen Demand	1/2Weeks	1	0
March 2007	3/15/2007	003	Chemical Oxygen Demand	1/2Weeks	1	0
March 2007	3/1/2007	003	Carbon, Total Organic	1/Month	1	0
March 2007	3/1/2007	003	Specific Conductance a	1/2Weeks	1	0
March 2007	3/15/2007	003	Specific Conductance a	1/2Weeks	1	0
March 2007	3/1/2007	002	Total Suspended Solids	1/Month	1	0
March 2007	3/1/2007	002	Nitrogen, Ammonia (NH3)	1/2Weeks	1	0
March 2007	3/15/2007	002	Nitrogen, Ammonia (NH3)	1/2Weeks	1	0
March 2007	3/1/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/2/2007	002	Turbidity, Severity	1/Day	1	0

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
March 2007	3/3/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/4/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/5/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/6/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/7/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/8/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/9/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/10/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/11/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/12/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/13/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/14/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/15/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/16/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/17/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/18/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/19/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/20/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/21/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/22/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/23/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/24/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/25/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/26/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/27/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/28/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/29/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/30/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/31/2007	002	Turbidity, Severity	1/Day	1	0
March 2007	3/1/2007	002	Flow Rate	1/Day	1	0
March 2007	3/2/2007	002	Flow Rate	1/Day	1	0
March 2007	3/3/2007	002	Flow Rate	1/Day	1	0
March 2007	3/4/2007	002	Flow Rate	1/Day	1	0
March 2007	3/5/2007	002	Flow Rate	1/Day	1	0
March 2007	3/6/2007	002	Flow Rate	1/Day	1	0
March 2007	3/7/2007	002	Flow Rate	1/Day	1	0
March 2007	3/8/2007	002	Flow Rate	1/Day	1	0
March 2007	3/9/2007	002	Flow Rate	1/Day	1	0
March 2007	3/10/2007	002	Flow Rate	1/Day	1	0
March 2007	3/11/2007	002	Flow Rate	1/Day	1	0
March 2007	3/12/2007	002	Flow Rate	1/Day	1	0
March 2007	3/13/2007	002	Flow Rate	1/Day	1	0
March 2007	3/14/2007	002	Flow Rate	1/Day	1	0
March 2007	3/15/2007	002	Flow Rate	1/Day	1	0
March 2007	3/16/2007	002	Flow Rate	1/Day	1	0
March 2007	3/17/2007	002	Flow Rate	1/Day	1	0
March 2007	3/18/2007	002	Flow Rate	1/Day	1	0
March 2007	3/19/2007	002	Flow Rate	1/Day	1	0
March 2007	3/20/2007	002	Flow Rate	1/Day	1	0
March 2007	3/21/2007	002	Flow Rate	1/Day	1	0
March 2007	3/22/2007	002	Flow Rate	1/Day	1	0

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
March 2007	3/23/2007	002	Flow Rate	1/Day	1	0
March 2007	3/24/2007	002	Flow Rate	1/Day	1	0
March 2007	3/25/2007	002	Flow Rate	1/Day	1	0
March 2007	3/26/2007	002	Flow Rate	1/Day	1	0
March 2007	3/27/2007	002	Flow Rate	1/Day	1	0
March 2007	3/28/2007	002	Flow Rate	1/Day	1	0
March 2007	3/29/2007	002	Flow Rate	1/Day	1	0
March 2007	3/30/2007	002	Flow Rate	1/Day	1	0
March 2007	3/31/2007	002	Flow Rate	1/Day	1	0
March 2007	3/1/2007	002	pH	1/Month	1	0
March 2007	3/1/2007	002	Solids, Dissolved-Sum	1/Quarter	1	0
March 2007	3/1/2007	002	Biochemical Oxygen Dem	1/Month	1	0
March 2007	3/1/2007	002	Chemical Oxygen Demand	1/2Weeks	1	0
March 2007	3/15/2007	002	Chemical Oxygen Demand	1/2Weeks	1	0
March 2007	3/1/2007	002	Carbon, Total Organic	1/Month	1	0
March 2007	3/1/2007	002	Specific Conductance a	1/2Weeks	1	0
March 2007	3/15/2007	002	Specific Conductance a	1/2Weeks	1	0
March 2007	3/1/2007	004	Total Suspended Solids	1/Month	1	0
March 2007	3/1/2007	004	Nitrogen, Ammonia (NH3	1/2Weeks	1	0
March 2007	3/15/2007	004	Nitrogen, Ammonia (NH3	1/2Weeks	1	0
March 2007	3/1/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/2/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/3/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/4/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/5/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/6/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/7/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/8/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/9/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/10/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/11/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/12/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/13/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/14/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/15/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/16/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/17/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/18/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/19/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/20/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/21/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/22/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/23/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/24/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/25/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/26/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/27/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/28/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/29/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/30/2007	004	Turbidity, Severity	1/Day	1	0
March 2007	3/31/2007	004	Turbidity, Severity	1/Day	1	0

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
March 2007	3/1/2007	004	Flow Rate	1/Day	1	0
March 2007	3/2/2007	004	Flow Rate	1/Day	1	0
March 2007	3/3/2007	004	Flow Rate	1/Day	1	0
March 2007	3/4/2007	004	Flow Rate	1/Day	1	0
March 2007	3/5/2007	004	Flow Rate	1/Day	1	0
March 2007	3/6/2007	004	Flow Rate	1/Day	1	0
March 2007	3/7/2007	004	Flow Rate	1/Day	1	0
March 2007	3/8/2007	004	Flow Rate	1/Day	1	0
March 2007	3/9/2007	004	Flow Rate	1/Day	1	0
March 2007	3/10/2007	004	Flow Rate	1/Day	1	0
March 2007	3/11/2007	004	Flow Rate	1/Day	1	0
March 2007	3/12/2007	004	Flow Rate	1/Day	1	0
March 2007	3/13/2007	004	Flow Rate	1/Day	1	0
March 2007	3/14/2007	004	Flow Rate	1/Day	1	0
March 2007	3/15/2007	004	Flow Rate	1/Day	1	0
March 2007	3/16/2007	004	Flow Rate	1/Day	1	0
March 2007	3/17/2007	004	Flow Rate	1/Day	1	0
March 2007	3/18/2007	004	Flow Rate	1/Day	1	0
March 2007	3/19/2007	004	Flow Rate	1/Day	1	0
March 2007	3/20/2007	004	Flow Rate	1/Day	1	0
March 2007	3/21/2007	004	Flow Rate	1/Day	1	0
March 2007	3/22/2007	004	Flow Rate	1/Day	1	0
March 2007	3/23/2007	004	Flow Rate	1/Day	1	0
March 2007	3/24/2007	004	Flow Rate	1/Day	1	0
March 2007	3/25/2007	004	Flow Rate	1/Day	1	0
March 2007	3/26/2007	004	Flow Rate	1/Day	1	0
March 2007	3/27/2007	004	Flow Rate	1/Day	1	0
March 2007	3/28/2007	004	Flow Rate	1/Day	1	0
March 2007	3/29/2007	004	Flow Rate	1/Day	1	0
March 2007	3/30/2007	004	Flow Rate	1/Day	1	0
March 2007	3/31/2007	004	Flow Rate	1/Day	1	0
March 2007	3/1/2007	004	Phosphorus, Total (P)	2/Year	1	0
March 2007	3/1/2007	004	pH	1/Month	1	0
March 2007	3/1/2007	004	Solids, Dissolved-Sum	1/Quarter	1	0
March 2007	3/1/2007	004	Biochemical Oxygen Dem	1/Month	1	0
March 2007	3/1/2007	004	Chemical Oxygen Demand	1/2Weeks	1	0
March 2007	3/15/2007	004	Chemical Oxygen Demand	1/2Weeks	1	0
March 2007	3/1/2007	004	Carbon, Total Organic	1/Month	1	0
March 2007	3/1/2007	004	Specific Conductance a	1/2Weeks	1	0
March 2007	3/15/2007	004	Specific Conductance a	1/2Weeks	1	0
April 2007	4/1/2007	001	Total Suspended Solids	1/Month	1	0
April 2007	4/1/2007	001	Nitrogen, Ammonia (NH3	1/2Weeks	1	0
April 2007	4/15/2007	001	Nitrogen, Ammonia (NH3	1/2Weeks	1	0
April 2007	4/1/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/2/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/3/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/4/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/5/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/6/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/7/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/8/2007	001	Turbidity, Severity	1/Day	1	0

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
April 2007	4/9/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/10/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/11/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/12/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/13/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/14/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/15/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/16/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/17/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/18/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/19/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/20/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/21/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/22/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/23/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/24/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/25/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/26/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/27/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/28/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/29/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/30/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/1/2007	001	Flow Rate	1/Day	1	0
April 2007	4/2/2007	001	Flow Rate	1/Day	1	0
April 2007	4/3/2007	001	Flow Rate	1/Day	1	0
April 2007	4/4/2007	001	Flow Rate	1/Day	1	0
April 2007	4/5/2007	001	Flow Rate	1/Day	1	0
April 2007	4/6/2007	001	Flow Rate	1/Day	1	0
April 2007	4/7/2007	001	Flow Rate	1/Day	1	0
April 2007	4/8/2007	001	Flow Rate	1/Day	1	0
April 2007	4/9/2007	001	Flow Rate	1/Day	1	0
April 2007	4/10/2007	001	Flow Rate	1/Day	1	0
April 2007	4/11/2007	001	Flow Rate	1/Day	1	0
April 2007	4/12/2007	001	Flow Rate	1/Day	1	0
April 2007	4/13/2007	001	Flow Rate	1/Day	1	0
April 2007	4/14/2007	001	Flow Rate	1/Day	1	0
April 2007	4/15/2007	001	Flow Rate	1/Day	1	0
April 2007	4/16/2007	001	Flow Rate	1/Day	1	0
April 2007	4/17/2007	001	Flow Rate	1/Day	1	0
April 2007	4/18/2007	001	Flow Rate	1/Day	1	0
April 2007	4/19/2007	001	Flow Rate	1/Day	1	0
April 2007	4/20/2007	001	Flow Rate	1/Day	1	0
April 2007	4/21/2007	001	Flow Rate	1/Day	1	0
April 2007	4/22/2007	001	Flow Rate	1/Day	1	0
April 2007	4/23/2007	001	Flow Rate	1/Day	1	0
April 2007	4/24/2007	001	Flow Rate	1/Day	1	0
April 2007	4/25/2007	001	Flow Rate	1/Day	1	0
April 2007	4/26/2007	001	Flow Rate	1/Day	1	0
April 2007	4/27/2007	001	Flow Rate	1/Day	1	0
April 2007	4/28/2007	001	Flow Rate	1/Day	1	0
April 2007	4/29/2007	001	Flow Rate	1/Day	1	0

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
April 2007	4/30/2007	001	Flow Rate	1/Day	1	0
April 2007	4/1/2007	001	pH	1/Month	1	0
April 2007	4/1/2007	001	Biochemical Oxygen Dem	1/Month	1	0
April 2007	4/1/2007	001	Chemical Oxygen Demand	1/2Weeks	1	0
April 2007	4/15/2007	001	Chemical Oxygen Demand	1/2Weeks	1	0
April 2007	4/1/2007	001	Carbon, Total Organic	1/Month	1	0
April 2007	4/1/2007	001	Specific Conductance a	1/2Weeks	1	0
April 2007	4/15/2007	001	Specific Conductance a	1/2Weeks	1	0
April 2007	4/1/2007	003	Total Suspended Solids	1/Month	1	0
April 2007	4/1/2007	003	Nitrogen, Ammonia (NH3	1/2Weeks	1	0
April 2007	4/15/2007	003	Nitrogen, Ammonia (NH3	1/2Weeks	1	0
April 2007	4/1/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/2/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/3/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/4/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/5/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/6/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/7/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/8/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/9/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/10/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/11/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/12/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/13/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/14/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/15/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/16/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/17/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/18/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/19/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/20/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/21/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/22/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/23/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/24/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/25/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/26/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/27/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/28/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/29/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/30/2007	003	Turbidity, Severity	1/Day	1	0
April 2007	4/1/2007	003	Flow Rate	1/Day	1	0
April 2007	4/2/2007	003	Flow Rate	1/Day	1	0
April 2007	4/3/2007	003	Flow Rate	1/Day	1	0
April 2007	4/4/2007	003	Flow Rate	1/Day	1	0
April 2007	4/5/2007	003	Flow Rate	1/Day	1	0
April 2007	4/6/2007	003	Flow Rate	1/Day	1	0
April 2007	4/7/2007	003	Flow Rate	1/Day	1	0
April 2007	4/8/2007	003	Flow Rate	1/Day	1	0
April 2007	4/9/2007	003	Flow Rate	1/Day	1	0
April 2007	4/10/2007	003	Flow Rate	1/Day	1	0

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
April 2007	4/11/2007	003	Flow Rate	1/Day	1	0
April 2007	4/12/2007	003	Flow Rate	1/Day	1	0
April 2007	4/13/2007	003	Flow Rate	1/Day	1	0
April 2007	4/14/2007	003	Flow Rate	1/Day	1	0
April 2007	4/15/2007	003	Flow Rate	1/Day	1	0
April 2007	4/16/2007	003	Flow Rate	1/Day	1	0
April 2007	4/17/2007	003	Flow Rate	1/Day	1	0
April 2007	4/18/2007	003	Flow Rate	1/Day	1	0
April 2007	4/19/2007	003	Flow Rate	1/Day	1	0
April 2007	4/20/2007	003	Flow Rate	1/Day	1	0
April 2007	4/21/2007	003	Flow Rate	1/Day	1	0
April 2007	4/22/2007	003	Flow Rate	1/Day	1	0
April 2007	4/23/2007	003	Flow Rate	1/Day	1	0
April 2007	4/24/2007	003	Flow Rate	1/Day	1	0
April 2007	4/25/2007	003	Flow Rate	1/Day	1	0
April 2007	4/26/2007	003	Flow Rate	1/Day	1	0
April 2007	4/27/2007	003	Flow Rate	1/Day	1	0
April 2007	4/28/2007	003	Flow Rate	1/Day	1	0
April 2007	4/29/2007	003	Flow Rate	1/Day	1	0
April 2007	4/30/2007	003	Flow Rate	1/Day	1	0
April 2007	4/1/2007	003	pH	1/Month	1	0
April 2007	4/1/2007	003	Biochemical Oxygen Dem	1/Month	1	0
April 2007	4/1/2007	003	Oil and Grease, Total	2/Year	1	0
April 2007	4/1/2007	003	Chemical Oxygen Demand	1/2Weeks	1	0
April 2007	4/15/2007	003	Chemical Oxygen Demand	1/2Weeks	1	0
April 2007	4/1/2007	003	Carbon, Total Organic	1/Month	1	0
April 2007	4/1/2007	003	Specific Conductance a	1/2Weeks	1	0
April 2007	4/15/2007	003	Specific Conductance a	1/2Weeks	1	0
April 2007	4/1/2007	002	Total Suspended Solids	1/Month	1	0
April 2007	4/1/2007	002	Nitrogen, Ammonia (NH3	1/2Weeks	1	0
April 2007	4/15/2007	002	Nitrogen, Ammonia (NH3	1/2Weeks	1	0
April 2007	4/1/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/2/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/3/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/4/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/5/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/6/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/7/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/8/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/9/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/10/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/11/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/12/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/13/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/14/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/15/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/16/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/17/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/18/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/19/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/20/2007	002	Turbidity, Severity	1/Day	1	0

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
April 2007	4/21/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/22/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/23/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/24/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/25/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/26/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/27/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/28/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/29/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/30/2007	002	Turbidity, Severity	1/Day	1	0
April 2007	4/1/2007	002	Flow Rate	1/Day	1	0
April 2007	4/2/2007	002	Flow Rate	1/Day	1	0
April 2007	4/3/2007	002	Flow Rate	1/Day	1	0
April 2007	4/4/2007	002	Flow Rate	1/Day	1	0
April 2007	4/5/2007	002	Flow Rate	1/Day	1	0
April 2007	4/6/2007	002	Flow Rate	1/Day	1	0
April 2007	4/7/2007	002	Flow Rate	1/Day	1	0
April 2007	4/8/2007	002	Flow Rate	1/Day	1	0
April 2007	4/9/2007	002	Flow Rate	1/Day	1	0
April 2007	4/10/2007	002	Flow Rate	1/Day	1	0
April 2007	4/11/2007	002	Flow Rate	1/Day	1	0
April 2007	4/12/2007	002	Flow Rate	1/Day	1	0
April 2007	4/13/2007	002	Flow Rate	1/Day	1	0
April 2007	4/14/2007	002	Flow Rate	1/Day	1	0
April 2007	4/15/2007	002	Flow Rate	1/Day	1	0
April 2007	4/16/2007	002	Flow Rate	1/Day	1	0
April 2007	4/17/2007	002	Flow Rate	1/Day	1	0
April 2007	4/18/2007	002	Flow Rate	1/Day	1	0
April 2007	4/19/2007	002	Flow Rate	1/Day	1	0
April 2007	4/20/2007	002	Flow Rate	1/Day	1	0
April 2007	4/21/2007	002	Flow Rate	1/Day	1	0
April 2007	4/22/2007	002	Flow Rate	1/Day	1	0
April 2007	4/23/2007	002	Flow Rate	1/Day	1	0
April 2007	4/24/2007	002	Flow Rate	1/Day	1	0
April 2007	4/25/2007	002	Flow Rate	1/Day	1	0
April 2007	4/26/2007	002	Flow Rate	1/Day	1	0
April 2007	4/27/2007	002	Flow Rate	1/Day	1	0
April 2007	4/28/2007	002	Flow Rate	1/Day	1	0
April 2007	4/29/2007	002	Flow Rate	1/Day	1	0
April 2007	4/30/2007	002	Flow Rate	1/Day	1	0
April 2007	4/1/2007	002	pH	1/Month	1	0
April 2007	4/1/2007	002	Biochemical Oxygen Dem	1/Month	1	0
April 2007	4/1/2007	002	Chemical Oxygen Demand	1/2Weeks	1	0
April 2007	4/15/2007	002	Chemical Oxygen Demand	1/2Weeks	1	0
April 2007	4/1/2007	002	Carbon, Total Organic	1/Month	1	0
April 2007	4/1/2007	002	Specific Conductance a	1/2Weeks	1	0
April 2007	4/15/2007	002	Specific Conductance a	1/2Weeks	1	0
April 2007	4/1/2007	004	Total Suspended Solids	1/Month	1	0
April 2007	4/1/2007	004	Nitrogen, Ammonia (NH3	1/2Weeks	1	0
April 2007	4/15/2007	004	Nitrogen, Ammonia (NH3	1/2Weeks	1	0
April 2007	4/1/2007	004	Turbidity, Severity	1/Day	1	0

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
April 2007	4/2/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/3/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/4/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/5/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/6/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/7/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/8/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/9/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/10/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/11/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/12/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/13/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/14/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/15/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/16/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/17/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/18/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/19/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/20/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/21/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/22/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/23/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/24/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/25/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/26/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/27/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/28/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/29/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/30/2007	004	Turbidity, Severity	1/Day	1	0
April 2007	4/1/2007	004	Flow Rate	1/Day	1	0
April 2007	4/2/2007	004	Flow Rate	1/Day	1	0
April 2007	4/3/2007	004	Flow Rate	1/Day	1	0
April 2007	4/4/2007	004	Flow Rate	1/Day	1	0
April 2007	4/5/2007	004	Flow Rate	1/Day	1	0
April 2007	4/6/2007	004	Flow Rate	1/Day	1	0
April 2007	4/7/2007	004	Flow Rate	1/Day	1	0
April 2007	4/8/2007	004	Flow Rate	1/Day	1	0
April 2007	4/9/2007	004	Flow Rate	1/Day	1	0
April 2007	4/10/2007	004	Flow Rate	1/Day	1	0
April 2007	4/11/2007	004	Flow Rate	1/Day	1	0
April 2007	4/12/2007	004	Flow Rate	1/Day	1	0
April 2007	4/13/2007	004	Flow Rate	1/Day	1	0
April 2007	4/14/2007	004	Flow Rate	1/Day	1	0
April 2007	4/15/2007	004	Flow Rate	1/Day	1	0
April 2007	4/16/2007	004	Flow Rate	1/Day	1	0
April 2007	4/17/2007	004	Flow Rate	1/Day	1	0
April 2007	4/18/2007	004	Flow Rate	1/Day	1	0
April 2007	4/19/2007	004	Flow Rate	1/Day	1	0
April 2007	4/20/2007	004	Flow Rate	1/Day	1	0
April 2007	4/21/2007	004	Flow Rate	1/Day	1	0
April 2007	4/22/2007	004	Flow Rate	1/Day	1	0

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
April 2007	4/23/2007	004	Flow Rate	1/Day	1	0
April 2007	4/24/2007	004	Flow Rate	1/Day	1	0
April 2007	4/25/2007	004	Flow Rate	1/Day	1	0
April 2007	4/26/2007	004	Flow Rate	1/Day	1	0
April 2007	4/27/2007	004	Flow Rate	1/Day	1	0
April 2007	4/28/2007	004	Flow Rate	1/Day	1	0
April 2007	4/29/2007	004	Flow Rate	1/Day	1	0
April 2007	4/30/2007	004	Flow Rate	1/Day	1	0
April 2007	4/1/2007	004	Phosphorus, Total (P)	2/Year	1	0
April 2007	4/1/2007	004	pH	1/Month	1	0
April 2007	4/1/2007	004	Biochemical Oxygen Dem	1/Month	1	0
April 2007	4/1/2007	004	Chemical Oxygen Demand	1/2Weeks	1	0
April 2007	4/15/2007	004	Chemical Oxygen Demand	1/2Weeks	1	0
April 2007	4/1/2007	004	Carbon, Total Organic	1/Month	1	0
April 2007	4/1/2007	004	Specific Conductance a	1/2Weeks	1	0
April 2007	4/15/2007	004	Specific Conductance a	1/2Weeks	1	0
May 2007	5/1/2007	001	Nitrogen, Ammonia (NH3	1/2Weeks	1	0
May 2007	5/6/2007	001	Turbidity, Severity	1/Day	1	0
May 2007	5/7/2007	001	Turbidity, Severity	1/Day	1	0
May 2007	5/13/2007	001	Turbidity, Severity	1/Day	1	0
May 2007	5/14/2007	001	Turbidity, Severity	1/Day	1	0
May 2007	5/20/2007	001	Turbidity, Severity	1/Day	1	0
May 2007	5/21/2007	001	Turbidity, Severity	1/Day	1	0
May 2007	5/27/2007	001	Turbidity, Severity	1/Day	1	0
May 2007	5/28/2007	001	Turbidity, Severity	1/Day	1	0
May 2007	5/29/2007	001	Turbidity, Severity	1/Day	1	0
May 2007	5/30/2007	001	Turbidity, Severity	1/Day	1	0
May 2007	5/6/2007	001	Flow Rate	1/Day	1	0
May 2007	5/7/2007	001	Flow Rate	1/Day	1	0
May 2007	5/13/2007	001	Flow Rate	1/Day	1	0
May 2007	5/14/2007	001	Flow Rate	1/Day	1	0
May 2007	5/20/2007	001	Flow Rate	1/Day	1	0
May 2007	5/21/2007	001	Flow Rate	1/Day	1	0
May 2007	5/27/2007	001	Flow Rate	1/Day	1	0
May 2007	5/28/2007	001	Flow Rate	1/Day	1	0
May 2007	5/29/2007	001	Flow Rate	1/Day	1	0
May 2007	5/30/2007	001	Flow Rate	1/Day	1	0
May 2007	5/1/2007	001	Chemical Oxygen Demand	1/2Weeks	1	0
May 2007	5/1/2007	001	Specific Conductance a	1/2Weeks	1	0
May 2007	5/1/2007	003	Nitrogen, Ammonia (NH3	1/2Weeks	1	0
May 2007	5/6/2007	003	Turbidity, Severity	1/Day	1	0
May 2007	5/7/2007	003	Turbidity, Severity	1/Day	1	0
May 2007	5/13/2007	003	Turbidity, Severity	1/Day	1	0
May 2007	5/14/2007	003	Turbidity, Severity	1/Day	1	0
May 2007	5/20/2007	003	Turbidity, Severity	1/Day	1	0
May 2007	5/21/2007	003	Turbidity, Severity	1/Day	1	0
May 2007	5/27/2007	003	Turbidity, Severity	1/Day	1	0
May 2007	5/28/2007	003	Turbidity, Severity	1/Day	1	0
May 2007	5/29/2007	003	Turbidity, Severity	1/Day	1	0
May 2007	5/30/2007	003	Turbidity, Severity	1/Day	1	0
May 2007	5/6/2007	003	Flow Rate	1/Day	1	0

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
May 2007	5/7/2007	003	Flow Rate	1/Day	1	0
May 2007	5/13/2007	003	Flow Rate	1/Day	1	0
May 2007	5/14/2007	003	Flow Rate	1/Day	1	0
May 2007	5/20/2007	003	Flow Rate	1/Day	1	0
May 2007	5/21/2007	003	Flow Rate	1/Day	1	0
May 2007	5/27/2007	003	Flow Rate	1/Day	1	0
May 2007	5/28/2007	003	Flow Rate	1/Day	1	0
May 2007	5/29/2007	003	Flow Rate	1/Day	1	0
May 2007	5/30/2007	003	Flow Rate	1/Day	1	0
May 2007	5/1/2007	003	Oil and Grease, Total	2/Year	1	0
May 2007	5/2/2007	003	Total Precipitation	1/Day	1	0
May 2007	5/1/2007	003	Chemical Oxygen Demand	1/2Weeks	1	0
May 2007	5/1/2007	003	Specific Conductance a	1/2Weeks	1	0
May 2007	5/1/2007	002	Nitrogen, Ammonia (NH3	1/2Weeks	1	0
May 2007	5/6/2007	002	Turbidity, Severity	1/Day	1	0
May 2007	5/7/2007	002	Turbidity, Severity	1/Day	1	0
May 2007	5/13/2007	002	Turbidity, Severity	1/Day	1	0
May 2007	5/14/2007	002	Turbidity, Severity	1/Day	1	0
May 2007	5/20/2007	002	Turbidity, Severity	1/Day	1	0
May 2007	5/21/2007	002	Turbidity, Severity	1/Day	1	0
May 2007	5/27/2007	002	Turbidity, Severity	1/Day	1	0
May 2007	5/28/2007	002	Turbidity, Severity	1/Day	1	0
May 2007	5/29/2007	002	Turbidity, Severity	1/Day	1	0
May 2007	5/30/2007	002	Turbidity, Severity	1/Day	1	0
May 2007	5/6/2007	002	Flow Rate	1/Day	1	0
May 2007	5/7/2007	002	Flow Rate	1/Day	1	0
May 2007	5/13/2007	002	Flow Rate	1/Day	1	0
May 2007	5/14/2007	002	Flow Rate	1/Day	1	0
May 2007	5/20/2007	002	Flow Rate	1/Day	1	0
May 2007	5/21/2007	002	Flow Rate	1/Day	1	0
May 2007	5/27/2007	002	Flow Rate	1/Day	1	0
May 2007	5/28/2007	002	Flow Rate	1/Day	1	0
May 2007	5/29/2007	002	Flow Rate	1/Day	1	0
May 2007	5/30/2007	002	Flow Rate	1/Day	1	0
May 2007	5/6/2007	002	Total Precipitation	1/Day	1	0
May 2007	5/1/2007	002	Chemical Oxygen Demand	1/2Weeks	1	0
May 2007	5/1/2007	002	Specific Conductance a	1/2Weeks	1	0
May 2007	5/1/2007	004	Nitrogen, Ammonia (NH3	1/2Weeks	1	0
May 2007	5/6/2007	004	Turbidity, Severity	1/Day	1	0
May 2007	5/7/2007	004	Turbidity, Severity	1/Day	1	0
May 2007	5/13/2007	004	Turbidity, Severity	1/Day	1	0
May 2007	5/14/2007	004	Turbidity, Severity	1/Day	1	0
May 2007	5/20/2007	004	Turbidity, Severity	1/Day	1	0
May 2007	5/21/2007	004	Turbidity, Severity	1/Day	1	0
May 2007	5/27/2007	004	Turbidity, Severity	1/Day	1	0
May 2007	5/28/2007	004	Turbidity, Severity	1/Day	1	0
May 2007	5/29/2007	004	Turbidity, Severity	1/Day	1	0
May 2007	5/30/2007	004	Turbidity, Severity	1/Day	1	0
May 2007	5/6/2007	004	Flow Rate	1/Day	1	0
May 2007	5/7/2007	004	Flow Rate	1/Day	1	0
May 2007	5/13/2007	004	Flow Rate	1/Day	1	0

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
May 2007	5/14/2007	004	Flow Rate	1/Day	1	0
May 2007	5/20/2007	004	Flow Rate	1/Day	1	0
May 2007	5/21/2007	004	Flow Rate	1/Day	1	0
May 2007	5/27/2007	004	Flow Rate	1/Day	1	0
May 2007	5/28/2007	004	Flow Rate	1/Day	1	0
May 2007	5/29/2007	004	Flow Rate	1/Day	1	0
May 2007	5/30/2007	004	Flow Rate	1/Day	1	0
May 2007	5/1/2007	004	Phosphorus, Total (P)	2/Year	1	0
May 2007	5/1/2007	004	Chemical Oxygen Demand	1/2Weeks	1	0
May 2007	5/1/2007	004	Specific Conductance a	1/2Weeks	1	0