



State of Ohio Environmental Protection Agency

Northeast District Office

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Twinsburg, Ohio 44087

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

October 4, 2007

RE: HARBISSEON-WALKER REFRACTORIES  
3IE00043  
PORTAGE COUNTY

Mr. Joseph Berger  
Facility Engineer  
9686 East Center Street  
P.O. Box 490  
Windham, OH 44288

Dear Mr. Berger:

On September 27, 2007, this writer conducted a compliance evaluation inspection at your company for the purpose determining compliance with the above referenced NPDES permit. Mr. John Stock, Plant Manager, represented your company. We spoke with you via conference call during the pre-meeting. The results of the inspection/meeting are summarized below:

- 1) We discussed that violations are ongoing at outfall 601 for Oil/Grease. Your company has continued efforts to eliminate the violations by performing maintenance on the heat exchange equipment. Reportedly you have been attempting to identify the type of oil in the discharge to aid in identifying the source. The lab results are expected soon.
- 2) Your company realizes that if the source cannot be determined and eliminated that treatment such as an oil/water separator may need to be installed. Please be aware that an approved permit-to-install from the Director of Ohio EPA will be necessary prior to installation.
- 3) There is a reporting problem with your computers and SWIMWARE. As seen below numerous frequency violations have been incurred in the last year. You have been in contact with our Central Office over this issue and will resolve it by submitting hard copies for the dates in question.

A review of your compliance history as identified by our SWIMS tracking system for the time period of August 2006 through August 2007 revealed the following violations:

Numeric Violations

Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	Oil and Grease, Total	30D Conc	10	23.5	8/1/2006
001	Oil and Grease, Total	30D Qty	1.6	4.57607	8/1/2006
001	Oil and Grease, Total	7D Conc	10	23.5	8/15/2006
001	Oil and Grease, Total	7D Qty	1.6	4.57607	8/15/2006

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Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	Oil and Grease, Total	30D Conc	10	19.5	10/1/2006
001	Oil and Grease, Total	7D Conc	10	33.	10/8/2006
601	Oil and Grease, Total	1D Conc	10	26.	2/8/2007
601	Oil and Grease, Total	1D Qty	1.6	311762.	2/8/2007
601	Oil and Grease, Total	1D Conc	10	18.	2/23/2007
601	Oil and Grease, Total	1D Qty	1.6	277493.	2/23/2007
601	Oil and Grease, Total	1D Conc	10	14.	3/20/2007
601	Oil and Grease, Total	1D Qty	1.6	900.83	3/20/2007
601	Oil and Grease, Total	1D Conc	10	172.	3/28/2007
601	Oil and Grease, Total	1D Qty	1.6	254548.	3/28/2007
601	Oil and Grease, Total	1D Conc	10	22.	5/8/2007
601	Oil and Grease, Total	1D Qty	1.6	103254.	5/8/2007
601	Oil and Grease, Total	1D Qty	1.6	17751.6	5/25/2007
601	Oil and Grease, Total	1D Conc	10	8450.	6/6/2007
601	Oil and Grease, Total	1D Qty	1.6	7995812	6/6/2007
601	Oil and Grease, Total	1D Conc	10	45.	6/28/2007
601	Oil and Grease, Total	1D Qty	1.6	92316.1	6/28/2007
601	Oil and Grease, Total	1D Qty	1.6	9988.61	7/11/2007
601	Oil and Grease, Total	1D Conc	10	14.	7/20/2007
601	Oil and Grease, Total	1D Qty	1.6	114882.	7/20/2007

Frequency Violations

Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
8/1/2006	001	Oil and Grease, Total	1/2Weeks	1	0
8/1/2006	002	Oil and Grease, Total	1/2Weeks	1	0
9/15/2006	001	Total Suspended Solids	1/2Weeks	1	0
9/15/2006	001	Flow Rate	1/2Weeks	1	0
9/15/2006	001	Oil and Grease, Total	1/2Weeks	1	0
11/15/2006	001	Flow Rate	1/2Weeks	1	0
11/1/2006	001	Oil and Grease Severit	1/Day	1	0
11/2/2006	001	Oil and Grease Severit	1/Day	1	0
11/3/2006	001	Oil and Grease Severit	1/Day	1	0
11/4/2006	001	Oil and Grease Severit	1/Day	1	0
11/5/2006	001	Oil and Grease Severit	1/Day	1	0
11/6/2006	001	Oil and Grease Severit	1/Day	1	0
11/7/2006	001	Oil and Grease Severit	1/Day	1	0
11/8/2006	001	Oil and Grease Severit	1/Day	1	0
11/9/2006	001	Oil and Grease Severit	1/Day	1	0
11/10/2006	001	Oil and Grease Severit	1/Day	1	0
11/11/2006	001	Oil and Grease Severit	1/Day	1	0
11/12/2006	001	Oil and Grease Severit	1/Day	1	0
11/13/2006	001	Oil and Grease Severit	1/Day	1	0

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Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
11/14/2006	001	Oil and Grease Severit	1/Day	1	0
11/15/2006	001	Oil and Grease Severit	1/Day	1	0
11/16/2006	001	Oil and Grease Severit	1/Day	1	0
11/17/2006	001	Oil and Grease Severit	1/Day	1	0
11/18/2006	001	Oil and Grease Severit	1/Day	1	0
11/19/2006	001	Oil and Grease Severit	1/Day	1	0
11/20/2006	001	Oil and Grease Severit	1/Day	1	0
11/21/2006	001	Oil and Grease Severit	1/Day	1	0
11/22/2006	001	Oil and Grease Severit	1/Day	1	0
11/23/2006	001	Oil and Grease Severit	1/Day	1	0
11/24/2006	001	Oil and Grease Severit	1/Day	1	0
11/25/2006	001	Oil and Grease Severit	1/Day	1	0
11/26/2006	001	Oil and Grease Severit	1/Day	1	0
11/27/2006	001	Oil and Grease Severit	1/Day	1	0
11/28/2006	001	Oil and Grease Severit	1/Day	1	0
11/29/2006	001	Oil and Grease Severit	1/Day	1	0
11/30/2006	001	Oil and Grease Severit	1/Day	1	0
11/1/2006	002	Flow Rate	1/2Weeks	1	0
11/1/2006	002	Oil and Grease Severit	1/Day	1	0
11/2/2006	002	Oil and Grease Severit	1/Day	1	0
11/3/2006	002	Oil and Grease Severit	1/Day	1	0
11/4/2006	002	Oil and Grease Severit	1/Day	1	0
11/5/2006	002	Oil and Grease Severit	1/Day	1	0
11/6/2006	002	Oil and Grease Severit	1/Day	1	0
11/7/2006	002	Oil and Grease Severit	1/Day	1	0
11/8/2006	002	Oil and Grease Severit	1/Day	1	0
11/9/2006	002	Oil and Grease Severit	1/Day	1	0
11/10/2006	002	Oil and Grease Severit	1/Day	1	0
11/11/2006	002	Oil and Grease Severit	1/Day	1	0
11/12/2006	002	Oil and Grease Severit	1/Day	1	0
11/13/2006	002	Oil and Grease Severit	1/Day	1	0
11/14/2006	002	Oil and Grease Severit	1/Day	1	0
11/15/2006	002	Oil and Grease Severit	1/Day	1	0
11/16/2006	002	Oil and Grease Severit	1/Day	1	0
11/17/2006	002	Oil and Grease Severit	1/Day	1	0
11/18/2006	002	Oil and Grease Severit	1/Day	1	0
11/19/2006	002	Oil and Grease Severit	1/Day	1	0
11/20/2006	002	Oil and Grease Severit	1/Day	1	0
11/21/2006	002	Oil and Grease Severit	1/Day	1	0
11/22/2006	002	Oil and Grease Severit	1/Day	1	0
11/23/2006	002	Oil and Grease Severit	1/Day	1	0
11/24/2006	002	Oil and Grease Severit	1/Day	1	0
11/25/2006	002	Oil and Grease Severit	1/Day	1	0
11/26/2006	002	Oil and Grease Severit	1/Day	1	0
11/27/2006	002	Oil and Grease Severit	1/Day	1	0

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Violation			Sample		
Date	Station	Parameter	Frequency	Expected	Reported
11/28/2006	002	Oil and Grease Severit	1/Day	1	0
11/29/2006	002	Oil and Grease Severit	1/Day	1	0
11/30/2006	002	Oil and Grease Severit	1/Day	1	0
1/1/2007	001	Oil and Grease Severit	1/Day	1	0
1/2/2007	001	Oil and Grease Severit	1/Day	1	0
1/3/2007	001	Oil and Grease Severit	1/Day	1	0
1/4/2007	001	Oil and Grease Severit	1/Day	1	0
1/5/2007	001	Oil and Grease Severit	1/Day	1	0
1/6/2007	001	Oil and Grease Severit	1/Day	1	0
1/7/2007	001	Oil and Grease Severit	1/Day	1	0
1/8/2007	001	Oil and Grease Severit	1/Day	1	0
1/9/2007	001	Oil and Grease Severit	1/Day	1	0
1/10/2007	001	Oil and Grease Severit	1/Day	1	0
1/11/2007	001	Oil and Grease Severit	1/Day	1	0
1/12/2007	001	Oil and Grease Severit	1/Day	1	0
1/13/2007	001	Oil and Grease Severit	1/Day	1	0
1/14/2007	001	Oil and Grease Severit	1/Day	1	0
1/15/2007	001	Oil and Grease Severit	1/Day	1	0
1/16/2007	001	Oil and Grease Severit	1/Day	1	0
1/17/2007	001	Oil and Grease Severit	1/Day	1	0
1/18/2007	001	Oil and Grease Severit	1/Day	1	0
1/19/2007	001	Oil and Grease Severit	1/Day	1	0
1/20/2007	001	Oil and Grease Severit	1/Day	1	0
1/21/2007	001	Oil and Grease Severit	1/Day	1	0
1/22/2007	001	Oil and Grease Severit	1/Day	1	0
1/23/2007	001	Oil and Grease Severit	1/Day	1	0
1/24/2007	001	Oil and Grease Severit	1/Day	1	0
1/25/2007	001	Oil and Grease Severit	1/Day	1	0
1/26/2007	001	Oil and Grease Severit	1/Day	1	0
1/27/2007	001	Oil and Grease Severit	1/Day	1	0
1/28/2007	001	Oil and Grease Severit	1/Day	1	0
1/29/2007	001	Oil and Grease Severit	1/Day	1	0
1/30/2007	001	Oil and Grease Severit	1/Day	1	0
1/31/2007	001	Oil and Grease Severit	1/Day	1	0
1/1/2007	002	Oil and Grease Severit	1/Day	1	0
1/2/2007	002	Oil and Grease Severit	1/Day	1	0
1/3/2007	002	Oil and Grease Severit	1/Day	1	0
1/4/2007	002	Oil and Grease Severit	1/Day	1	0
1/5/2007	002	Oil and Grease Severit	1/Day	1	0
1/6/2007	002	Oil and Grease Severit	1/Day	1	0
1/7/2007	002	Oil and Grease Severit	1/Day	1	0
1/8/2007	002	Oil and Grease Severit	1/Day	1	0
1/9/2007	002	Oil and Grease Severit	1/Day	1	0
1/10/2007	002	Oil and Grease Severit	1/Day	1	0
1/11/2007	002	Oil and Grease Severit	1/Day	1	0

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<b>Violation Date</b>	<b>Station</b>	<b>Parameter</b>	<b>Sample Frequency</b>	<b>Expected</b>	<b>Reported</b>
1/12/2007	002	Oil and Grease Severit	1/Day	1	0
1/13/2007	002	Oil and Grease Severit	1/Day	1	0
1/14/2007	002	Oil and Grease Severit	1/Day	1	0
1/15/2007	002	Oil and Grease Severit	1/Day	1	0
1/16/2007	002	Oil and Grease Severit	1/Day	1	0
1/17/2007	002	Oil and Grease Severit	1/Day	1	0
1/18/2007	002	Oil and Grease Severit	1/Day	1	0
1/19/2007	002	Oil and Grease Severit	1/Day	1	0
1/20/2007	002	Oil and Grease Severit	1/Day	1	0
1/21/2007	002	Oil and Grease Severit	1/Day	1	0
1/22/2007	002	Oil and Grease Severit	1/Day	1	0
1/23/2007	002	Oil and Grease Severit	1/Day	1	0
1/24/2007	002	Oil and Grease Severit	1/Day	1	0
1/25/2007	002	Oil and Grease Severit	1/Day	1	0
1/26/2007	002	Oil and Grease Severit	1/Day	1	0
1/27/2007	002	Oil and Grease Severit	1/Day	1	0
1/28/2007	002	Oil and Grease Severit	1/Day	1	0
1/29/2007	002	Oil and Grease Severit	1/Day	1	0
1/30/2007	002	Oil and Grease Severit	1/Day	1	0
1/31/2007	002	Oil and Grease Severit	1/Day	1	0
12/1/2006	001	Oil and Grease Severit	1/Day	1	0
12/2/2006	001	Oil and Grease Severit	1/Day	1	0
12/3/2006	001	Oil and Grease Severit	1/Day	1	0
12/4/2006	001	Oil and Grease Severit	1/Day	1	0
12/5/2006	001	Oil and Grease Severit	1/Day	1	0
12/6/2006	001	Oil and Grease Severit	1/Day	1	0
12/7/2006	001	Oil and Grease Severit	1/Day	1	0
12/8/2006	001	Oil and Grease Severit	1/Day	1	0
12/9/2006	001	Oil and Grease Severit	1/Day	1	0
12/10/2006	001	Oil and Grease Severit	1/Day	1	0
12/11/2006	001	Oil and Grease Severit	1/Day	1	0
12/12/2006	001	Oil and Grease Severit	1/Day	1	0
12/13/2006	001	Oil and Grease Severit	1/Day	1	0
12/14/2006	001	Oil and Grease Severit	1/Day	1	0
12/15/2006	001	Oil and Grease Severit	1/Day	1	0
12/16/2006	001	Oil and Grease Severit	1/Day	1	0
12/17/2006	001	Oil and Grease Severit	1/Day	1	0
12/18/2006	001	Oil and Grease Severit	1/Day	1	0
12/19/2006	001	Oil and Grease Severit	1/Day	1	0
12/20/2006	001	Oil and Grease Severit	1/Day	1	0
12/21/2006	001	Oil and Grease Severit	1/Day	1	0
12/22/2006	001	Oil and Grease Severit	1/Day	1	0
12/23/2006	001	Oil and Grease Severit	1/Day	1	0
12/24/2006	001	Oil and Grease Severit	1/Day	1	0
12/25/2006	001	Oil and Grease Severit	1/Day	1	0

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<b>Violation</b>			<b>Sample</b>		
<u>Date</u>	<u>Station</u>	<u>Parameter</u>	<u>Frequency</u>	<u>Expected</u>	<u>Reported</u>
12/26/2006	001	Oil and Grease Severit	1/Day	1	0
12/27/2006	001	Oil and Grease Severit	1/Day	1	0
12/28/2006	001	Oil and Grease Severit	1/Day	1	0
12/29/2006	001	Oil and Grease Severit	1/Day	1	0
12/30/2006	001	Oil and Grease Severit	1/Day	1	0
12/31/2006	001	Oil and Grease Severit	1/Day	1	0
12/1/2006	002	Oil and Grease Severit	1/Day	1	0
12/2/2006	002	Oil and Grease Severit	1/Day	1	0
12/3/2006	002	Oil and Grease Severit	1/Day	1	0
12/4/2006	002	Oil and Grease Severit	1/Day	1	0
12/5/2006	002	Oil and Grease Severit	1/Day	1	0
12/6/2006	002	Oil and Grease Severit	1/Day	1	0
12/7/2006	002	Oil and Grease Severit	1/Day	1	0
12/8/2006	002	Oil and Grease Severit	1/Day	1	0
12/9/2006	002	Oil and Grease Severit	1/Day	1	0
12/10/2006	002	Oil and Grease Severit	1/Day	1	0
12/11/2006	002	Oil and Grease Severit	1/Day	1	0
12/12/2006	002	Oil and Grease Severit	1/Day	1	0
12/13/2006	002	Oil and Grease Severit	1/Day	1	0
12/14/2006	002	Oil and Grease Severit	1/Day	1	0
12/15/2006	002	Oil and Grease Severit	1/Day	1	0
12/16/2006	002	Oil and Grease Severit	1/Day	1	0
12/17/2006	002	Oil and Grease Severit	1/Day	1	0
12/18/2006	002	Oil and Grease Severit	1/Day	1	0
12/19/2006	002	Oil and Grease Severit	1/Day	1	0
12/20/2006	002	Oil and Grease Severit	1/Day	1	0
12/21/2006	002	Oil and Grease Severit	1/Day	1	0
12/22/2006	002	Oil and Grease Severit	1/Day	1	0
12/23/2006	002	Oil and Grease Severit	1/Day	1	0
12/24/2006	002	Oil and Grease Severit	1/Day	1	0
12/25/2006	002	Oil and Grease Severit	1/Day	1	0
12/26/2006	002	Oil and Grease Severit	1/Day	1	0
12/27/2006	002	Oil and Grease Severit	1/Day	1	0
12/28/2006	002	Oil and Grease Severit	1/Day	1	0
12/29/2006	002	Oil and Grease Severit	1/Day	1	0
12/30/2006	002	Oil and Grease Severit	1/Day	1	0
12/31/2006	002	Oil and Grease Severit	1/Day	1	0
2/1/2007	001	Oil and Grease Severit	1/Day	1	0
2/2/2007	001	Oil and Grease Severit	1/Day	1	0
2/3/2007	001	Oil and Grease Severit	1/Day	1	0
2/4/2007	001	Oil and Grease Severit	1/Day	1	0
2/5/2007	001	Oil and Grease Severit	1/Day	1	0
2/6/2007	001	Oil and Grease Severit	1/Day	1	0
2/7/2007	001	Oil and Grease Severit	1/Day	1	0
2/8/2007	001	Oil and Grease Severit	1/Day	1	0

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<b>Violation Date</b>	<b>Station</b>	<b>Parameter</b>	<b>Sample Frequency</b>	<b>Expected</b>	<b>Reported</b>
2/9/2007	001	Oil and Grease Severit	1/Day	1	0
2/10/2007	001	Oil and Grease Severit	1/Day	1	0
2/11/2007	001	Oil and Grease Severit	1/Day	1	0
2/12/2007	001	Oil and Grease Severit	1/Day	1	0
2/13/2007	001	Oil and Grease Severit	1/Day	1	0
2/14/2007	001	Oil and Grease Severit	1/Day	1	0
2/15/2007	001	Oil and Grease Severit	1/Day	1	0
2/16/2007	001	Oil and Grease Severit	1/Day	1	0
2/17/2007	001	Oil and Grease Severit	1/Day	1	0
2/18/2007	001	Oil and Grease Severit	1/Day	1	0
2/19/2007	001	Oil and Grease Severit	1/Day	1	0
2/20/2007	001	Oil and Grease Severit	1/Day	1	0
2/21/2007	001	Oil and Grease Severit	1/Day	1	0
2/22/2007	001	Oil and Grease Severit	1/Day	1	0
2/23/2007	001	Oil and Grease Severit	1/Day	1	0
2/24/2007	001	Oil and Grease Severit	1/Day	1	0
2/25/2007	001	Oil and Grease Severit	1/Day	1	0
2/26/2007	001	Oil and Grease Severit	1/Day	1	0
2/27/2007	001	Oil and Grease Severit	1/Day	1	0
2/28/2007	001	Oil and Grease Severit	1/Day	1	0
2/1/2007	002	Oil and Grease Severit	1/Day	1	0
2/2/2007	002	Oil and Grease Severit	1/Day	1	0
2/3/2007	002	Oil and Grease Severit	1/Day	1	0
2/4/2007	002	Oil and Grease Severit	1/Day	1	0
2/5/2007	002	Oil and Grease Severit	1/Day	1	0
2/6/2007	002	Oil and Grease Severit	1/Day	1	0
2/7/2007	002	Oil and Grease Severit	1/Day	1	0
2/8/2007	002	Oil and Grease Severit	1/Day	1	0
2/9/2007	002	Oil and Grease Severit	1/Day	1	0
2/10/2007	002	Oil and Grease Severit	1/Day	1	0
2/11/2007	002	Oil and Grease Severit	1/Day	1	0
2/12/2007	002	Oil and Grease Severit	1/Day	1	0
2/13/2007	002	Oil and Grease Severit	1/Day	1	0
2/14/2007	002	Oil and Grease Severit	1/Day	1	0
2/15/2007	002	Oil and Grease Severit	1/Day	1	0
2/16/2007	002	Oil and Grease Severit	1/Day	1	0
2/17/2007	002	Oil and Grease Severit	1/Day	1	0
2/18/2007	002	Oil and Grease Severit	1/Day	1	0
2/19/2007	002	Oil and Grease Severit	1/Day	1	0
2/20/2007	002	Oil and Grease Severit	1/Day	1	0
2/21/2007	002	Oil and Grease Severit	1/Day	1	0
2/22/2007	002	Oil and Grease Severit	1/Day	1	0
2/23/2007	002	Oil and Grease Severit	1/Day	1	0
2/24/2007	002	Oil and Grease Severit	1/Day	1	0
2/25/2007	002	Oil and Grease Severit	1/Day	1	0

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<b>Violation</b>	<b>Station</b>	<b>Parameter</b>	<b>Sample Frequency</b>	<b>Expected</b>	<b>Reported</b>
2/26/2007	002	Oil and Grease Severit	1/Day	1	0
2/27/2007	002	Oil and Grease Severit	1/Day	1	0
2/28/2007	002	Oil and Grease Severit	1/Day	1	0
2/1/2007	601	Oil and Grease Severit	1/Day	1	0
2/2/2007	601	Oil and Grease Severit	1/Day	1	0
2/3/2007	601	Oil and Grease Severit	1/Day	1	0
2/4/2007	601	Oil and Grease Severit	1/Day	1	0
2/5/2007	601	Oil and Grease Severit	1/Day	1	0
2/6/2007	601	Oil and Grease Severit	1/Day	1	0
2/7/2007	601	Oil and Grease Severit	1/Day	1	0
2/9/2007	601	Oil and Grease Severit	1/Day	1	0
2/10/2007	601	Oil and Grease Severit	1/Day	1	0
2/11/2007	601	Oil and Grease Severit	1/Day	1	0
2/12/2007	601	Oil and Grease Severit	1/Day	1	0
2/13/2007	601	Oil and Grease Severit	1/Day	1	0
2/14/2007	601	Oil and Grease Severit	1/Day	1	0
2/15/2007	601	Oil and Grease Severit	1/Day	1	0
2/16/2007	601	Oil and Grease Severit	1/Day	1	0
2/17/2007	601	Oil and Grease Severit	1/Day	1	0
2/18/2007	601	Oil and Grease Severit	1/Day	1	0
2/19/2007	601	Oil and Grease Severit	1/Day	1	0
2/20/2007	601	Oil and Grease Severit	1/Day	1	0
2/21/2007	601	Oil and Grease Severit	1/Day	1	0
2/22/2007	601	Oil and Grease Severit	1/Day	1	0
2/24/2007	601	Oil and Grease Severit	1/Day	1	0
2/25/2007	601	Oil and Grease Severit	1/Day	1	0
2/26/2007	601	Oil and Grease Severit	1/Day	1	0
2/27/2007	601	Oil and Grease Severit	1/Day	1	0
2/28/2007	601	Oil and Grease Severit	1/Day	1	0
3/1/2007	001	Flow Rate	1/2Weeks	1	0
3/15/2007	001	Flow Rate	1/2Weeks	1	0
3/1/2007	001	pH	1/2Weeks	1	0
3/1/2007	001	Oil and Grease, Total	1/2Weeks	1	0
3/15/2007	001	Oil and Grease, Total	1/2Weeks	1	0
3/1/2007	001	Oil and Grease Severit	1/Day	1	0
3/2/2007	001	Oil and Grease Severit	1/Day	1	0
3/3/2007	001	Oil and Grease Severit	1/Day	1	0
3/4/2007	001	Oil and Grease Severit	1/Day	1	0
3/5/2007	001	Oil and Grease Severit	1/Day	1	0
3/6/2007	001	Oil and Grease Severit	1/Day	1	0
3/7/2007	001	Oil and Grease Severit	1/Day	1	0
3/8/2007	001	Oil and Grease Severit	1/Day	1	0
3/9/2007	001	Oil and Grease Severit	1/Day	1	0
3/10/2007	001	Oil and Grease Severit	1/Day	1	0
3/11/2007	001	Oil and Grease Severit	1/Day	1	0

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<b>Violation</b>			<b>Sample</b>		
<b>Date</b>	<b>Station</b>	<b>Parameter</b>	<b>Frequency</b>	<b>Expected</b>	<b>Reported</b>
3/12/2007	001	Oil and Grease Severit	1/Day	1	0
3/13/2007	001	Oil and Grease Severit	1/Day	1	0
3/14/2007	001	Oil and Grease Severit	1/Day	1	0
3/15/2007	001	Oil and Grease Severit	1/Day	1	0
3/16/2007	001	Oil and Grease Severit	1/Day	1	0
3/17/2007	001	Oil and Grease Severit	1/Day	1	0
3/18/2007	001	Oil and Grease Severit	1/Day	1	0
3/19/2007	001	Oil and Grease Severit	1/Day	1	0
3/20/2007	001	Oil and Grease Severit	1/Day	1	0
3/21/2007	001	Oil and Grease Severit	1/Day	1	0
3/22/2007	001	Oil and Grease Severit	1/Day	1	0
3/23/2007	001	Oil and Grease Severit	1/Day	1	0
3/24/2007	001	Oil and Grease Severit	1/Day	1	0
3/25/2007	001	Oil and Grease Severit	1/Day	1	0
3/26/2007	001	Oil and Grease Severit	1/Day	1	0
3/27/2007	001	Oil and Grease Severit	1/Day	1	0
3/28/2007	001	Oil and Grease Severit	1/Day	1	0
3/29/2007	001	Oil and Grease Severit	1/Day	1	0
3/30/2007	001	Oil and Grease Severit	1/Day	1	0
3/31/2007	001	Oil and Grease Severit	1/Day	1	0
3/1/2007	002	Flow Rate	1/2Weeks	1	0
3/15/2007	002	Flow Rate	1/2Weeks	1	0
3/1/2007	002	pH	1/2Weeks	1	0
3/1/2007	002	Oil and Grease, Total	1/2Weeks	1	0
3/1/2007	002	Oil and Grease Severit	1/Day	1	0
3/2/2007	002	Oil and Grease Severit	1/Day	1	0
3/3/2007	002	Oil and Grease Severit	1/Day	1	0
3/4/2007	002	Oil and Grease Severit	1/Day	1	0
3/5/2007	002	Oil and Grease Severit	1/Day	1	0
3/6/2007	002	Oil and Grease Severit	1/Day	1	0
3/7/2007	002	Oil and Grease Severit	1/Day	1	0
3/8/2007	002	Oil and Grease Severit	1/Day	1	0
3/9/2007	002	Oil and Grease Severit	1/Day	1	0
3/10/2007	002	Oil and Grease Severit	1/Day	1	0
3/11/2007	002	Oil and Grease Severit	1/Day	1	0
3/12/2007	002	Oil and Grease Severit	1/Day	1	0
3/13/2007	002	Oil and Grease Severit	1/Day	1	0
3/14/2007	002	Oil and Grease Severit	1/Day	1	0
3/15/2007	002	Oil and Grease Severit	1/Day	1	0
3/16/2007	002	Oil and Grease Severit	1/Day	1	0
3/17/2007	002	Oil and Grease Severit	1/Day	1	0
3/18/2007	002	Oil and Grease Severit	1/Day	1	0
3/19/2007	002	Oil and Grease Severit	1/Day	1	0
3/20/2007	002	Oil and Grease Severit	1/Day	1	0
3/21/2007	002	Oil and Grease Severit	1/Day	1	0

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Violation			Sample		
Date	Station	Parameter	Frequency	Expected	Reported
3/22/2007	002	Oil and Grease Severit	1/Day	1	0
3/23/2007	002	Oil and Grease Severit	1/Day	1	0
3/24/2007	002	Oil and Grease Severit	1/Day	1	0
3/25/2007	002	Oil and Grease Severit	1/Day	1	0
3/26/2007	002	Oil and Grease Severit	1/Day	1	0
3/27/2007	002	Oil and Grease Severit	1/Day	1	0
3/28/2007	002	Oil and Grease Severit	1/Day	1	0
3/29/2007	002	Oil and Grease Severit	1/Day	1	0
3/30/2007	002	Oil and Grease Severit	1/Day	1	0
3/31/2007	002	Oil and Grease Severit	1/Day	1	0
3/1/2007	601	Flow Rate	1/2Weeks	1	0
3/1/2007	601	pH	1/2Weeks	1	0
3/1/2007	601	Oil and Grease, Total	1/2Weeks	1	0
3/1/2007	601	Oil and Grease Severit	1/Day	1	0
3/2/2007	601	Oil and Grease Severit	1/Day	1	0
3/3/2007	601	Oil and Grease Severit	1/Day	1	0
3/4/2007	601	Oil and Grease Severit	1/Day	1	0
3/5/2007	601	Oil and Grease Severit	1/Day	1	0
3/6/2007	601	Oil and Grease Severit	1/Day	1	0
3/7/2007	601	Oil and Grease Severit	1/Day	1	0
3/8/2007	601	Oil and Grease Severit	1/Day	1	0
3/9/2007	601	Oil and Grease Severit	1/Day	1	0
3/10/2007	601	Oil and Grease Severit	1/Day	1	0
3/11/2007	601	Oil and Grease Severit	1/Day	1	0
3/12/2007	601	Oil and Grease Severit	1/Day	1	0
3/13/2007	601	Oil and Grease Severit	1/Day	1	0
3/14/2007	601	Oil and Grease Severit	1/Day	1	0
3/15/2007	601	Oil and Grease Severit	1/Day	1	0
3/16/2007	601	Oil and Grease Severit	1/Day	1	0
3/17/2007	601	Oil and Grease Severit	1/Day	1	0
3/18/2007	601	Oil and Grease Severit	1/Day	1	0
3/19/2007	601	Oil and Grease Severit	1/Day	1	0
3/21/2007	601	Oil and Grease Severit	1/Day	1	0
3/22/2007	601	Oil and Grease Severit	1/Day	1	0
3/23/2007	601	Oil and Grease Severit	1/Day	1	0
3/24/2007	601	Oil and Grease Severit	1/Day	1	0
3/25/2007	601	Oil and Grease Severit	1/Day	1	0
3/26/2007	601	Oil and Grease Severit	1/Day	1	0
3/27/2007	601	Oil and Grease Severit	1/Day	1	0
3/29/2007	601	Oil and Grease Severit	1/Day	1	0
3/30/2007	601	Oil and Grease Severit	1/Day	1	0
3/31/2007	601	Oil and Grease Severit	1/Day	1	0
7/1/2007	001	Flow Rate	1/2Weeks	1	0
7/15/2007	001	Flow Rate	1/2Weeks	1	0
7/1/2007	001	Oil and Grease, Total	1/2Weeks	1	0

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Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
7/15/2007	001	Oil and Grease, Total	1/2Weeks	1	0
7/1/2007	001	Oil and Grease Severit	1/Day	1	0
7/2/2007	001	Oil and Grease Severit	1/Day	1	0
7/3/2007	001	Oil and Grease Severit	1/Day	1	0
7/4/2007	001	Oil and Grease Severit	1/Day	1	0
7/5/2007	001	Oil and Grease Severit	1/Day	1	0
7/6/2007	001	Oil and Grease Severit	1/Day	1	0
7/7/2007	001	Oil and Grease Severit	1/Day	1	0
7/8/2007	001	Oil and Grease Severit	1/Day	1	0
7/9/2007	001	Oil and Grease Severit	1/Day	1	0
7/10/2007	001	Oil and Grease Severit	1/Day	1	0
7/11/2007	001	Oil and Grease Severit	1/Day	1	0
7/12/2007	001	Oil and Grease Severit	1/Day	1	0
7/13/2007	001	Oil and Grease Severit	1/Day	1	0
7/14/2007	001	Oil and Grease Severit	1/Day	1	0
7/15/2007	001	Oil and Grease Severit	1/Day	1	0
7/16/2007	001	Oil and Grease Severit	1/Day	1	0
7/17/2007	001	Oil and Grease Severit	1/Day	1	0
7/18/2007	001	Oil and Grease Severit	1/Day	1	0
7/19/2007	001	Oil and Grease Severit	1/Day	1	0
7/20/2007	001	Oil and Grease Severit	1/Day	1	0
7/21/2007	001	Oil and Grease Severit	1/Day	1	0
7/22/2007	001	Oil and Grease Severit	1/Day	1	0
7/23/2007	001	Oil and Grease Severit	1/Day	1	0
7/24/2007	001	Oil and Grease Severit	1/Day	1	0
7/25/2007	001	Oil and Grease Severit	1/Day	1	0
7/26/2007	001	Oil and Grease Severit	1/Day	1	0
7/27/2007	001	Oil and Grease Severit	1/Day	1	0
7/28/2007	001	Oil and Grease Severit	1/Day	1	0
7/29/2007	001	Oil and Grease Severit	1/Day	1	0
7/30/2007	001	Oil and Grease Severit	1/Day	1	0
7/31/2007	001	Oil and Grease Severit	1/Day	1	0
7/1/2007	002	Flow Rate	1/2Weeks	1	0
7/15/2007	002	Flow Rate	1/2Weeks	1	0
7/1/2007	002	Oil and Grease Severit	1/Day	1	0
7/2/2007	002	Oil and Grease Severit	1/Day	1	0
7/3/2007	002	Oil and Grease Severit	1/Day	1	0
7/4/2007	002	Oil and Grease Severit	1/Day	1	0
7/5/2007	002	Oil and Grease Severit	1/Day	1	0
7/6/2007	002	Oil and Grease Severit	1/Day	1	0
7/7/2007	002	Oil and Grease Severit	1/Day	1	0
7/8/2007	002	Oil and Grease Severit	1/Day	1	0
7/9/2007	002	Oil and Grease Severit	1/Day	1	0
7/10/2007	002	Oil and Grease Severit	1/Day	1	0
7/11/2007	002	Oil and Grease Severit	1/Day	1	0

Violation			Sample		
Date	Station	Parameter	Frequency	Expected	Reported
7/12/2007	002	Oil and Grease Severit	1/Day	1	0
7/13/2007	002	Oil and Grease Severit	1/Day	1	0
7/14/2007	002	Oil and Grease Severit	1/Day	1	0
7/15/2007	002	Oil and Grease Severit	1/Day	1	0
7/16/2007	002	Oil and Grease Severit	1/Day	1	0
7/17/2007	002	Oil and Grease Severit	1/Day	1	0
7/18/2007	002	Oil and Grease Severit	1/Day	1	0
7/19/2007	002	Oil and Grease Severit	1/Day	1	0
7/20/2007	002	Oil and Grease Severit	1/Day	1	0
7/21/2007	002	Oil and Grease Severit	1/Day	1	0
7/22/2007	002	Oil and Grease Severit	1/Day	1	0
7/23/2007	002	Oil and Grease Severit	1/Day	1	0
7/24/2007	002	Oil and Grease Severit	1/Day	1	0
7/25/2007	002	Oil and Grease Severit	1/Day	1	0
7/26/2007	002	Oil and Grease Severit	1/Day	1	0
7/27/2007	002	Oil and Grease Severit	1/Day	1	0
7/28/2007	002	Oil and Grease Severit	1/Day	1	0
7/29/2007	002	Oil and Grease Severit	1/Day	1	0
7/30/2007	002	Oil and Grease Severit	1/Day	1	0
7/31/2007	002	Oil and Grease Severit	1/Day	1	0
7/1/2007	601	Oil and Grease Severit	1/Day	1	0
7/2/2007	601	Oil and Grease Severit	1/Day	1	0
7/3/2007	601	Oil and Grease Severit	1/Day	1	0
7/4/2007	601	Oil and Grease Severit	1/Day	1	0
7/5/2007	601	Oil and Grease Severit	1/Day	1	0
7/6/2007	601	Oil and Grease Severit	1/Day	1	0
7/7/2007	601	Oil and Grease Severit	1/Day	1	0
7/8/2007	601	Oil and Grease Severit	1/Day	1	0
7/9/2007	601	Oil and Grease Severit	1/Day	1	0
7/10/2007	601	Oil and Grease Severit	1/Day	1	0
7/12/2007	601	Oil and Grease Severit	1/Day	1	0
7/13/2007	601	Oil and Grease Severit	1/Day	1	0
7/14/2007	601	Oil and Grease Severit	1/Day	1	0
7/15/2007	601	Oil and Grease Severit	1/Day	1	0
7/16/2007	601	Oil and Grease Severit	1/Day	1	0
7/17/2007	601	Oil and Grease Severit	1/Day	1	0
7/18/2007	601	Oil and Grease Severit	1/Day	1	0
7/19/2007	601	Oil and Grease Severit	1/Day	1	0
7/21/2007	601	Oil and Grease Severit	1/Day	1	0
7/22/2007	601	Oil and Grease Severit	1/Day	1	0
7/23/2007	601	Oil and Grease Severit	1/Day	1	0
7/24/2007	601	Oil and Grease Severit	1/Day	1	0
7/25/2007	601	Oil and Grease Severit	1/Day	1	0
7/26/2007	601	Oil and Grease Severit	1/Day	1	0
7/27/2007	601	Oil and Grease Severit	1/Day	1	0

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<b>Violation Date</b>	<b>Station</b>	<b>Parameter</b>	<b>Sample Frequency</b>	<b>Expected</b>	<b>Reported</b>
7/28/2007	601	Oil and Grease Severit	1/Day	1	0
7/29/2007	601	Oil and Grease Severit	1/Day	1	0
7/30/2007	601	Oil and Grease Severit	1/Day	1	0
7/31/2007	601	Oil and Grease Severit	1/Day	1	0
5/1/2007	001	Flow Rate	1/2Weeks	1	0
5/15/2007	001	Flow Rate	1/2Weeks	1	0
5/1/2007	001	Oil and Grease, Total	1/2Weeks	1	0
5/15/2007	001	Oil and Grease, Total	1/2Weeks	1	0
5/1/2007	001	Oil and Grease Severit	1/Day	1	0
5/2/2007	001	Oil and Grease Severit	1/Day	1	0
5/3/2007	001	Oil and Grease Severit	1/Day	1	0
5/4/2007	001	Oil and Grease Severit	1/Day	1	0
5/5/2007	001	Oil and Grease Severit	1/Day	1	0
5/6/2007	001	Oil and Grease Severit	1/Day	1	0
5/7/2007	001	Oil and Grease Severit	1/Day	1	0
5/8/2007	001	Oil and Grease Severit	1/Day	1	0
5/9/2007	001	Oil and Grease Severit	1/Day	1	0
5/10/2007	001	Oil and Grease Severit	1/Day	1	0
5/11/2007	001	Oil and Grease Severit	1/Day	1	0
5/12/2007	001	Oil and Grease Severit	1/Day	1	0
5/13/2007	001	Oil and Grease Severit	1/Day	1	0
5/14/2007	001	Oil and Grease Severit	1/Day	1	0
5/15/2007	001	Oil and Grease Severit	1/Day	1	0
5/16/2007	001	Oil and Grease Severit	1/Day	1	0
5/17/2007	001	Oil and Grease Severit	1/Day	1	0
5/18/2007	001	Oil and Grease Severit	1/Day	1	0
5/19/2007	001	Oil and Grease Severit	1/Day	1	0
5/20/2007	001	Oil and Grease Severit	1/Day	1	0
5/21/2007	001	Oil and Grease Severit	1/Day	1	0
5/22/2007	001	Oil and Grease Severit	1/Day	1	0
5/23/2007	001	Oil and Grease Severit	1/Day	1	0
5/24/2007	001	Oil and Grease Severit	1/Day	1	0
5/25/2007	001	Oil and Grease Severit	1/Day	1	0
5/26/2007	001	Oil and Grease Severit	1/Day	1	0
5/27/2007	001	Oil and Grease Severit	1/Day	1	0
5/28/2007	001	Oil and Grease Severit	1/Day	1	0
5/29/2007	001	Oil and Grease Severit	1/Day	1	0
5/30/2007	001	Oil and Grease Severit	1/Day	1	0
5/31/2007	001	Oil and Grease Severit	1/Day	1	0
5/1/2007	002	Flow Rate	1/2Weeks	1	0
5/15/2007	002	Flow Rate	1/2Weeks	1	0
5/1/2007	002	Oil and Grease Severit	1/Day	1	0
5/2/2007	002	Oil and Grease Severit	1/Day	1	0
5/3/2007	002	Oil and Grease Severit	1/Day	1	0
5/4/2007	002	Oil and Grease Severit	1/Day	1	0

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Violation			Sample		
Date	Station	Parameter	Frequency	Expected	Reported
5/5/2007	002	Oil and Grease Severit	1/Day	1	0
5/6/2007	002	Oil and Grease Severit	1/Day	1	0
5/7/2007	002	Oil and Grease Severit	1/Day	1	0
5/8/2007	002	Oil and Grease Severit	1/Day	1	0
5/9/2007	002	Oil and Grease Severit	1/Day	1	0
5/10/2007	002	Oil and Grease Severit	1/Day	1	0
5/11/2007	002	Oil and Grease Severit	1/Day	1	0
5/12/2007	002	Oil and Grease Severit	1/Day	1	0
5/13/2007	002	Oil and Grease Severit	1/Day	1	0
5/14/2007	002	Oil and Grease Severit	1/Day	1	0
5/15/2007	002	Oil and Grease Severit	1/Day	1	0
5/16/2007	002	Oil and Grease Severit	1/Day	1	0
5/17/2007	002	Oil and Grease Severit	1/Day	1	0
5/18/2007	002	Oil and Grease Severit	1/Day	1	0
5/19/2007	002	Oil and Grease Severit	1/Day	1	0
5/20/2007	002	Oil and Grease Severit	1/Day	1	0
5/21/2007	002	Oil and Grease Severit	1/Day	1	0
5/22/2007	002	Oil and Grease Severit	1/Day	1	0
5/23/2007	002	Oil and Grease Severit	1/Day	1	0
5/24/2007	002	Oil and Grease Severit	1/Day	1	0
5/25/2007	002	Oil and Grease Severit	1/Day	1	0
5/26/2007	002	Oil and Grease Severit	1/Day	1	0
5/27/2007	002	Oil and Grease Severit	1/Day	1	0
5/28/2007	002	Oil and Grease Severit	1/Day	1	0
5/29/2007	002	Oil and Grease Severit	1/Day	1	0
5/30/2007	002	Oil and Grease Severit	1/Day	1	0
5/31/2007	002	Oil and Grease Severit	1/Day	1	0
5/1/2007	601	Oil and Grease Severit	1/Day	1	0
5/2/2007	601	Oil and Grease Severit	1/Day	1	0
5/3/2007	601	Oil and Grease Severit	1/Day	1	0
5/4/2007	601	Oil and Grease Severit	1/Day	1	0
5/5/2007	601	Oil and Grease Severit	1/Day	1	0
5/6/2007	601	Oil and Grease Severit	1/Day	1	0
5/7/2007	601	Oil and Grease Severit	1/Day	1	0
5/9/2007	601	Oil and Grease Severit	1/Day	1	0
5/10/2007	601	Oil and Grease Severit	1/Day	1	0
5/11/2007	601	Oil and Grease Severit	1/Day	1	0
5/12/2007	601	Oil and Grease Severit	1/Day	1	0
5/13/2007	601	Oil and Grease Severit	1/Day	1	0
5/14/2007	601	Oil and Grease Severit	1/Day	1	0
5/15/2007	601	Oil and Grease Severit	1/Day	1	0
5/16/2007	601	Oil and Grease Severit	1/Day	1	0
5/17/2007	601	Oil and Grease Severit	1/Day	1	0
5/18/2007	601	Oil and Grease Severit	1/Day	1	0
5/19/2007	601	Oil and Grease Severit	1/Day	1	0

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<b>Violation Date</b>	<b>Station</b>	<b>Parameter</b>	<b>Sample Frequency</b>	<b>Expected</b>	<b>Reported</b>
5/20/2007	601	Oil and Grease Severit	1/Day	1	0
5/21/2007	601	Oil and Grease Severit	1/Day	1	0
5/22/2007	601	Oil and Grease Severit	1/Day	1	0
5/23/2007	601	Oil and Grease Severit	1/Day	1	0
5/24/2007	601	Oil and Grease Severit	1/Day	1	0
5/26/2007	601	Oil and Grease Severit	1/Day	1	0
5/27/2007	601	Oil and Grease Severit	1/Day	1	0
5/28/2007	601	Oil and Grease Severit	1/Day	1	0
5/29/2007	601	Oil and Grease Severit	1/Day	1	0
5/30/2007	601	Oil and Grease Severit	1/Day	1	0
5/31/2007	601	Oil and Grease Severit	1/Day	1	0
6/1/2007	001	Flow Rate	1/2Weeks	1	0
6/15/2007	001	Flow Rate	1/2Weeks	1	0
6/15/2007	001	pH	1/2Weeks	1	0
6/1/2007	001	Oil and Grease, Total	1/2Weeks	1	0
6/15/2007	001	Oil and Grease, Total	1/2Weeks	1	0
6/1/2007	001	Oil and Grease Severit	1/Day	1	0
6/2/2007	001	Oil and Grease Severit	1/Day	1	0
6/3/2007	001	Oil and Grease Severit	1/Day	1	0
6/4/2007	001	Oil and Grease Severit	1/Day	1	0
6/5/2007	001	Oil and Grease Severit	1/Day	1	0
6/6/2007	001	Oil and Grease Severit	1/Day	1	0
6/7/2007	001	Oil and Grease Severit	1/Day	1	0
6/8/2007	001	Oil and Grease Severit	1/Day	1	0
6/9/2007	001	Oil and Grease Severit	1/Day	1	0
6/10/2007	001	Oil and Grease Severit	1/Day	1	0
6/11/2007	001	Oil and Grease Severit	1/Day	1	0
6/12/2007	001	Oil and Grease Severit	1/Day	1	0
6/13/2007	001	Oil and Grease Severit	1/Day	1	0
6/14/2007	001	Oil and Grease Severit	1/Day	1	0
6/15/2007	001	Oil and Grease Severit	1/Day	1	0
6/16/2007	001	Oil and Grease Severit	1/Day	1	0
6/17/2007	001	Oil and Grease Severit	1/Day	1	0
6/18/2007	001	Oil and Grease Severit	1/Day	1	0
6/19/2007	001	Oil and Grease Severit	1/Day	1	0
6/20/2007	001	Oil and Grease Severit	1/Day	1	0
6/21/2007	001	Oil and Grease Severit	1/Day	1	0
6/22/2007	001	Oil and Grease Severit	1/Day	1	0
6/23/2007	001	Oil and Grease Severit	1/Day	1	0
6/24/2007	001	Oil and Grease Severit	1/Day	1	0
6/25/2007	001	Oil and Grease Severit	1/Day	1	0
6/26/2007	001	Oil and Grease Severit	1/Day	1	0
6/27/2007	001	Oil and Grease Severit	1/Day	1	0
6/28/2007	001	Oil and Grease Severit	1/Day	1	0
6/29/2007	001	Oil and Grease Severit	1/Day	1	0

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Violation			Sample		
Date	Station	Parameter	Frequency	Expected	Reported
6/30/2007	001	Oil and Grease Severit	1/Day	1	0
6/1/2007	002	Flow Rate	1/2Weeks	1	0
6/15/2007	002	Flow Rate	1/2Weeks	1	0
6/1/2007	002	Oil and Grease Severit	1/Day	1	0
6/2/2007	002	Oil and Grease Severit	1/Day	1	0
6/3/2007	002	Oil and Grease Severit	1/Day	1	0
6/4/2007	002	Oil and Grease Severit	1/Day	1	0
6/5/2007	002	Oil and Grease Severit	1/Day	1	0
6/6/2007	002	Oil and Grease Severit	1/Day	1	0
6/7/2007	002	Oil and Grease Severit	1/Day	1	0
6/8/2007	002	Oil and Grease Severit	1/Day	1	0
6/9/2007	002	Oil and Grease Severit	1/Day	1	0
6/10/2007	002	Oil and Grease Severit	1/Day	1	0
6/11/2007	002	Oil and Grease Severit	1/Day	1	0
6/12/2007	002	Oil and Grease Severit	1/Day	1	0
6/13/2007	002	Oil and Grease Severit	1/Day	1	0
6/14/2007	002	Oil and Grease Severit	1/Day	1	0
6/15/2007	002	Oil and Grease Severit	1/Day	1	0
6/16/2007	002	Oil and Grease Severit	1/Day	1	0
6/17/2007	002	Oil and Grease Severit	1/Day	1	0
6/18/2007	002	Oil and Grease Severit	1/Day	1	0
6/19/2007	002	Oil and Grease Severit	1/Day	1	0
6/20/2007	002	Oil and Grease Severit	1/Day	1	0
6/21/2007	002	Oil and Grease Severit	1/Day	1	0
6/22/2007	002	Oil and Grease Severit	1/Day	1	0
6/23/2007	002	Oil and Grease Severit	1/Day	1	0
6/24/2007	002	Oil and Grease Severit	1/Day	1	0
6/25/2007	002	Oil and Grease Severit	1/Day	1	0
6/26/2007	002	Oil and Grease Severit	1/Day	1	0
6/27/2007	002	Oil and Grease Severit	1/Day	1	0
6/28/2007	002	Oil and Grease Severit	1/Day	1	0
6/29/2007	002	Oil and Grease Severit	1/Day	1	0
6/30/2007	002	Oil and Grease Severit	1/Day	1	0
6/1/2007	601	Oil and Grease Severit	1/Day	1	0
6/2/2007	601	Oil and Grease Severit	1/Day	1	0
6/3/2007	601	Oil and Grease Severit	1/Day	1	0
6/4/2007	601	Oil and Grease Severit	1/Day	1	0
6/5/2007	601	Oil and Grease Severit	1/Day	1	0
6/7/2007	601	Oil and Grease Severit	1/Day	1	0
6/8/2007	601	Oil and Grease Severit	1/Day	1	0
6/9/2007	601	Oil and Grease Severit	1/Day	1	0
6/10/2007	601	Oil and Grease Severit	1/Day	1	0
6/11/2007	601	Oil and Grease Severit	1/Day	1	0
6/12/2007	601	Oil and Grease Severit	1/Day	1	0
6/13/2007	601	Oil and Grease Severit	1/Day	1	0

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<b>Violation Date</b>	<b>Station</b>	<b>Parameter</b>	<b>Sample Frequency</b>	<b>Expected</b>	<b>Reported</b>
6/14/2007	601	Oil and Grease Severit	1/Day	1	0
6/15/2007	601	Oil and Grease Severit	1/Day	1	0
6/16/2007	601	Oil and Grease Severit	1/Day	1	0
6/17/2007	601	Oil and Grease Severit	1/Day	1	0
6/18/2007	601	Oil and Grease Severit	1/Day	1	0
6/19/2007	601	Oil and Grease Severit	1/Day	1	0
6/20/2007	601	Oil and Grease Severit	1/Day	1	0
6/21/2007	601	Oil and Grease Severit	1/Day	1	0
6/22/2007	601	Oil and Grease Severit	1/Day	1	0
6/23/2007	601	Oil and Grease Severit	1/Day	1	0
6/24/2007	601	Oil and Grease Severit	1/Day	1	0
6/25/2007	601	Oil and Grease Severit	1/Day	1	0
6/26/2007	601	Oil and Grease Severit	1/Day	1	0
6/27/2007	601	Oil and Grease Severit	1/Day	1	0
6/29/2007	601	Oil and Grease Severit	1/Day	1	0
6/30/2007	601	Oil and Grease Severit	1/Day	1	0

In addition our records do not contain any letters as required by Part III, Section 12. These letters of noncompliance notification are required to be submitted within 5 days of learning of the NPDES permit violation. If you should have any questions, feel free to contact this writer at (330) 963-1136.

Sincerely,



Philip P. Rhodes, P. E.  
Environmental Engineer  
Division of Surface Water

PPR/mt

File: Industrial Permit/Compliance