OhioEPA
State of Ohio Environmental Protection Agency
Northeast District Office

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

January 6, 2010

RE: TRUMBULL COUNTY
SEVERSTAL WARREN, INC.
NPDES PERMIT NO. OH0101079
OHIO EPA PERMIT NO. 3ID00071
COMPLIANCE EVALUATION INSPECTION

Mr. Mark Clark, Mgr. Environmental Control
Severstal Warren, Inc.
1040 Pine Avenue, S.E.
Warren, Ohio 44483

Dear Mr. Clark:

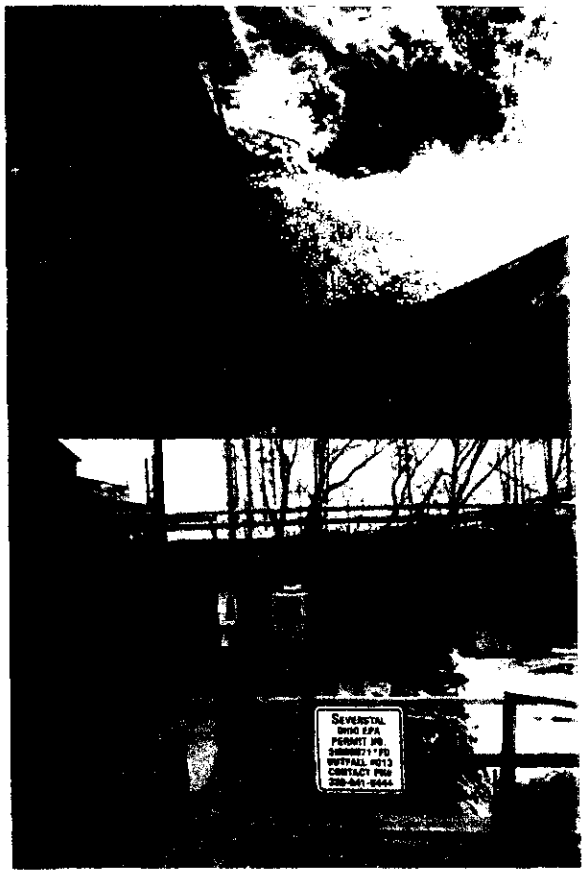
On December 8, 2009, I met with you and proceeded to conduct a Compliance Evaluation Inspection at the idled Severstal Warren, Inc. steel plant. Hence, no steelmaking activities were ongoing. You indicated that, based on economic projections, production activities could possibly resume as early as March 2010. Based on these circumstances, the inspection was limited to a review of the effluent discharge quality at the respective outfalls.

The review of the respective facility outfalls and associated treatment systems noted the following:

- Visual observations of the various outfalls did not indicate any evidence of floating oil or excessive suspended solids being discharged to the Mahoning River. No reportable flows were evident at the following outfalls: 007, 008, 012, 054, 056, 057, 058, and 059.

- Some floating scum was evident along the eastern river bank downstream of Outfall 003. However, it was unclear as to whether the origin was from onsite or offsite source(s).

- The flow meter problems identified during the November 24, 2008 inspection at Outfall 013 have **not** been corrected. There was no visible readout at the ISCO 4210 ultrasonic flow meter. Based on the data-logged information in your office, it would appear that the unit has been transmitting the same inaccurate and repetitive data since early 2008. Consequently, all data generated during this period is considered **invalid**. The eDMRs must be revised and resubmitted to show reported flow data as "**AD**", i.e. automatic analyzer out of service. No documentation was readily available to document that the meter has been calibrated since 2005. Please provide the relevant documentation if subsequent calibrations were performed.



- The depth of flow at Outfall 010 was approximately 1 inch (0.083 ft). However, the ISCO 3210 ultrasonic flow meter was registering approximately 0.029 ft. The calibration sticker was dated 5/11/2005. Please provide the relevant documentation if subsequent calibrations were performed. Where necessary, the eDMRs must be revised and resubmitted as appropriate.

- The depth of flow at Outfall 011 was approximately 3 inches (0.25 ft). However, the ISCO 3210 ultrasonic flow meter was registering approximately 1.0 ft. (1369 gpm).

The calibration sticker was dated 5/11/2005. Please provide the relevant documentation if subsequent calibrations were performed. Where necessary, the eDMRs must be revised and resubmitted as appropriate.

- During the inspection, copies of the facility's 2008 and 2009 Comprehensive Site Compliance Evaluation(s) were requested. As referenced in the NPDES permit, these evaluations are required to be performed at least annually by qualified personnel. To date, the requested documentation has not been received.

- You indicated that Severstal wishes to withdraw the requested NPDES permit modification. Please note that the withdrawal must be in writing.

A review of the facility's monthly operating reports received by Ohio EPA for the period, December 2008 - November 2009 indicates violations of the terms and conditions contained in the NPDES permit. The specific instances of noncompliance are as follows:

Numeric Effluent Violations						
Reporting Period	**Station**	**Parameter**	Limit Type	Limit	Reported Value	**Violation Date**
December 2008	063	pH	1D Conc	9.0	12.6	12/17/2008
December 2008	066	pH	1D Conc	9.0	9.94	12/17/2008
December 2008	602	pH, Maximum	1D Conc	10.0	10.28	12/24/2008
December 2008	602	pH, Maximum	1D Conc	10.0	10.32	12/26/2008
January 2009	602	pH, Maximum	1D Conc	10.0	11.26	1/2/2009
January 2009	602	pH, Maximum	1D Conc	10.0	11.05	1/3/2009
January 2009	602	pH, Minimum	1D Conc	7.0	2.86	1/30/2009
March 2009	602	pH, Maximum	1D Conc	10.0	10.5	3/30/2009
August 2009	062	pH	1D Conc	6.5	6.18	8/27/2009
August 2009	064	pH	1D Conc	9.0	10.2	8/27/2009
October 2009	010	pH	1D Conc	9.0	11.2	10/6/2009
October 2009	602	pH, Minimum	1D Conc	7.0	6.14	10/6/2009
October 2009	602	pH, Minimum	1D Conc	7.0	2.96	10/12/2009
November 2009	007	pH	1D Conc	9.0	9.34	11/3/2009
November 2009	008	pH	1D Conc	9.0	10.5	11/3/2009

Monitoring/Reporting Violations						
Reporting Period	**Station**	**Parameter**	**Sample Frequency**	**Expected**	**Reported**	**Violation Date**
December 2008	003	Water	1/Month	1	0	12/01/200
December 2008	003	pH	1/Month	1	0	12/01/200
December 2008	003	Zinc, Total	1/Month	1	0	12/01/200
December 2008	003	Oil and	1/Month	1	0	12/01/200

In addition to the above, our review of the facility's data reporting procedures noted the following:

- Attachment 1 and 2 lists the data substitution code, i.e. "AH","AF" and "AD", reported during the review period. Depending on the facts of the matter, please note that use of these codes is considered to be a **violation** of the permit for "failure to monitor". Where practical and feasible, alternative sampling locations should be identified to eliminate or reduce the use of the "AF" code.

- The facility's eDMRs are currently being submitted and certified by Ms. Karen Bezoski–Davis of Precision Analytical Labs. While eDMR allows permitted facilities to enter, electronically sign, and submit DMRs, federal and state regulations specify who can legally sign and certify the reports. Pursuant to the regulations, DMRs can **only** be signed and certified signed and certified by a facility's responsible official, i.e. corporate officer, or by a duly authorized representative of said official. Pursuant to Title 40 Code of Federal Regulations (40 CFR) 122.22 (b):

  A person is a duly authorized representative only if:

  > ***(1) The authorization is made in writing by a person described in paragraph (a) of this section;***
  >
  > ***(2) The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company, (A duly authorized representative may thus be either a named individual or any individual occupying a named position.) and,***
  >
  > ***(3) The written authorization is submitted to the Director.***

  The Personal Identification Number, or PIN, uniquely identifies and serves as the **electronic signature** of the responsible or duly-authorized official. Based on the above requirements, Ms. Bezoski–Davis **cannot** sign and certify the eDMRs.

  Under the eDMR program, the PIN holder can delegate individuals, such as lab personnel, with the privilege to view, create and edit DMRs...but not submit eDMR data. These individuals must have an eBusiness Center account, but do not need a PIN. Since they do not have the privilege of actually certifying the data, the law does not require them to have a PIN. Once these users perform the data entry or review the data, the DMR is saved and the PIN holder can log on and submit the DMR.

Please be advised that failure to comply with the terms and conditions of your NPDES permit may be subject to enforcement actions pursuant to Chapter 6111 of the Ohio Revised Code. Such actions can result in fines of up to $10,000 per day of violation. Please inform this office, in writing, within 10 days of receipt of this notification as to the

actions taken or proposed to address the above violation and/or deficiencies. Your response ***shall*** include specific dates for completion of the actions, e.g. calibration of all flow meters. Please be advised that past or present issues of noncompliance can continue as subjects of future enforcement actions by Ohio EPA.

Corrected eDMRs should be resubmitted as expeditiously as practicable. Questions regarding eDMR submission should be directed to James Roberts at (614) 644-2054 or via e-mail at James.Roberts@epa.ohio.gov.

Should you have any questions or comments regarding this letter, please contact this office.

Respectfully,

Ermelindo Gomes
Environmental Engineer
Division of Surface Water

EG/mt

Attachments: Table 1 and 2

File: Industrial/Severstal Warren/Permit-Compliance

Table 1: Reported "AH" Codes					
Station	Parameter	Units	Violation Date		Reported
007	Flow Rate	MGD	12/1/2008		AH
007	Flow Rate	MGD	12/2/2008		AH
007	Flow Rate	MGD	12/3/2008		AH
007	Flow Rate	MGD	12/4/2008		AH
007	Flow Rate	MGD	12/5/2008		AH
007	Flow Rate	MGD	12/6/2008		AH
007	Flow Rate	MGD	12/7/2008		AH
007	Flow Rate	MGD	12/8/2008		AH
007	Flow Rate	MGD	12/9/2008		AH
007	Flow Rate	MGD	12/10/2008		AH
007	Flow Rate	MGD	12/11/2008		AH
007	Flow Rate	MGD	12/12/2008		AH
007	Flow Rate	MGD	12/13/2008		AH
007	Flow Rate	MGD	12/14/2008		AH
007	Flow Rate	MGD	12/15/2008		AH
007	Flow Rate	MGD	12/16/2008		AH
007	Flow Rate	MGD	12/17/2008		AH
007	Flow Rate	MGD	12/18/2008		AH
007	Flow Rate	MGD	12/19/2008		AH
007	Flow Rate	MGD	12/20/2008		AH
007	Flow Rate	MGD	12/21/2008		AH
007	Flow Rate	MGD	12/22/2008		AH
007	Flow Rate	MGD	12/23/2008		AH
007	Flow Rate	MGD	12/24/2008		AH
007	Flow Rate	MGD	12/25/2008		AH
007	Flow Rate	MGD	12/26/2008		AH
007	Flow Rate	MGD	12/27/2008		AH
007	Flow Rate	MGD	12/28/2008		AH
007	Flow Rate	MGD	12/29/2008		AH
007	Flow Rate	MGD	12/30/2008		AH
007	Flow Rate	MGD	12/31/2008		AH
007	Flow Rate	MGD	1/1/2009		AH
007	Flow Rate	MGD	1/2/2009		AH
007	Flow Rate	MGD	1/3/2009		AH
007	Flow Rate	MGD	1/4/2009		AH
007	Flow Rate	MGD	1/5/2009		AH
007	Flow Rate	MGD	1/6/2009		AH
007	Flow Rate	MGD	1/7/2009		AH
007	Flow Rate	MGD	1/8/2009		AH
007	Flow Rate	MGD	1/9/2009		AH
007	Flow Rate	MGD	1/10/2009		AH
007	Flow Rate	MGD	1/11/2009		AH
007	Flow Rate	MGD	1/12/2009		AH
007	Flow Rate	MGD	1/13/2009		AH
007	Flow Rate	MGD	1/14/2009		AH
007	Flow Rate	MGD	1/15/2009		AH

Table 1: Reported "AH" Codes					
Station	Parameter	Units	Violation Date		Reported
007	Flow Rate	MGD	1/16/2009		AH
007	Flow Rate	MGD	1/17/2009		AH
007	Flow Rate	MGD	1/18/2009		AH
007	Flow Rate	MGD	1/19/2009		AH
007	Flow Rate	MGD	1/20/2009		AH
007	Flow Rate	MGD	1/21/2009		AH
007	Flow Rate	MGD	1/22/2009		AH
007	Flow Rate	MGD	1/23/2009		AH
007	Flow Rate	MGD	1/24/2009		AH
007	Flow Rate	MGD	1/25/2009		AH
007	Flow Rate	MGD	1/26/2009		AH
007	Flow Rate	MGD	1/27/2009		AH
007	Flow Rate	MGD	1/28/2009		AH
007	Flow Rate	MGD	1/29/2009		AH
007	Flow Rate	MGD	1/30/2009		AH
007	Flow Rate	MGD	1/31/2009		AH
007	Flow Rate	MGD	2/1/2009		AH
007	Flow Rate	MGD	2/2/2009		AH
007	Flow Rate	MGD	2/3/2009		AH
007	Flow Rate	MGD	2/4/2009		AH
007	Flow Rate	MGD	2/5/2009		AH
007	Flow Rate	MGD	2/6/2009		AH
007	Flow Rate	MGD	2/7/2009		AH
007	Flow Rate	MGD	2/8/2009		AH
007	Flow Rate	MGD	2/9/2009		AH
007	Flow Rate	MGD	2/10/2009		AH
007	Flow Rate	MGD	2/11/2009		AH
007	Flow Rate	MGD	2/12/2009		AH
007	Flow Rate	MGD	2/13/2009		AH
007	Flow Rate	MGD	2/14/2009		AH
007	Flow Rate	MGD	2/15/2009		AH
007	Flow Rate	MGD	2/16/2009		AH
007	Flow Rate	MGD	2/17/2009		AH
007	Flow Rate	MGD	2/18/2009		AH
007	Flow Rate	MGD	2/19/2009		AH
007	Flow Rate	MGD	2/20/2009		AH
007	Flow Rate	MGD	2/21/2009		AH
007	Flow Rate	MGD	2/22/2009		AH
007	Flow Rate	MGD	2/23/2009		AH
007	Flow Rate	MGD	2/24/2009		AH
007	Flow Rate	MGD	2/25/2009		AH
007	Flow Rate	MGD	2/26/2009		AH
007	Flow Rate	MGD	2/27/2009		AH
007	Flow Rate	MGD	2/28/2009		AH
007	Flow Rate	MGD	3/1/2009		AH

Table 1: Reported "AH" Codes					
Station	Parameter	Units	Violation Date		Reported
007	Flow Rate	MGD	3/2/2009		AH
007	Flow Rate	MGD	3/3/2009		AH
007	Flow Rate	MGD	3/4/2009		AH
007	Flow Rate	MGD	3/5/2009		AH
007	Flow Rate	MGD	3/6/2009		AH
007	Flow Rate	MGD	3/7/2009		AH
007	Flow Rate	MGD	3/8/2009		AH
007	Flow Rate	MGD	3/9/2009		AH
007	Flow Rate	MGD	3/10/2009		AH
007	Flow Rate	MGD	3/11/2009		AH
007	Flow Rate	MGD	3/12/2009		AH
007	Flow Rate	MGD	3/13/2009		AH
007	Flow Rate	MGD	3/14/2009		AH
007	Flow Rate	MGD	3/15/2009		AH
007	Flow Rate	MGD	3/16/2009		AH
007	Flow Rate	MGD	3/17/2009		AH
007	Flow Rate	MGD	3/18/2009		AH
007	Flow Rate	MGD	3/19/2009		AH
007	Flow Rate	MGD	3/20/2009		AH
007	Flow Rate	MGD	3/21/2009		AH
007	Flow Rate	MGD	3/22/2009		AH
007	Flow Rate	MGD	3/23/2009		AH
007	Flow Rate	MGD	3/24/2009		AH
007	Flow Rate	MGD	3/25/2009		AH
007	Flow Rate	MGD	3/26/2009		AH
007	Flow Rate	MGD	3/27/2009		AH
007	Flow Rate	MGD	3/28/2009		AH
007	Flow Rate	MGD	3/29/2009		AH
007	Flow Rate	MGD	3/30/2009		AH
007	Flow Rate	MGD	3/31/2009		AH
007	Flow Rate	MGD	4/1/2009		AH
007	Flow Rate	MGD	4/2/2009		AH
007	Flow Rate	MGD	4/3/2009		AH
007	Flow Rate	MGD	4/4/2009		AH
007	Flow Rate	MGD	4/5/2009		AH
007	Flow Rate	MGD	4/6/2009		AH
007	Flow Rate	MGD	4/7/2009		AH
007	Flow Rate	MGD	4/8/2009		AH
007	Flow Rate	MGD	4/9/2009		AH
007	Flow Rate	MGD	4/10/2009		AH
007	Flow Rate	MGD	4/11/2009		AH
007	Flow Rate	MGD	4/12/2009		AH
007	Flow Rate	MGD	4/13/2009		AH
007	Flow Rate	MGD	4/14/2009		AH
007	Flow Rate	MGD	4/15/2009		AH

Table 1: Reported "AH" Codes					
Station	Parameter	Units	Violation Date		Reported
007	Flow Rate	MGD	4/16/2009		AH
007	Flow Rate	MGD	4/17/2009		AH
007	Flow Rate	MGD	4/18/2009		AH
007	Flow Rate	MGD	4/19/2009		AH
007	Flow Rate	MGD	4/20/2009		AH
007	Flow Rate	MGD	4/21/2009		AH
007	Flow Rate	MGD	4/22/2009		AH
007	Flow Rate	MGD	4/23/2009		AH
007	Flow Rate	MGD	4/24/2009		AH
007	Flow Rate	MGD	4/25/2009		AH
007	Flow Rate	MGD	4/26/2009		AH
007	Flow Rate	MGD	4/27/2009		AH
007	Flow Rate	MGD	4/28/2009		AH
007	Flow Rate	MGD	4/29/2009		AH
007	Flow Rate	MGD	4/30/2009		AH
007	Flow Rate	MGD	5/1/2009		AH
007	Flow Rate	MGD	5/2/2009		AH
007	Flow Rate	MGD	5/3/2009		AH
007	Flow Rate	MGD	5/4/2009		AH
007	Flow Rate	MGD	5/5/2009		AH
007	Flow Rate	MGD	5/6/2009		AH
007	Flow Rate	MGD	5/7/2009		AH
007	Flow Rate	MGD	5/8/2009		AH
007	Flow Rate	MGD	5/9/2009		AH
007	Flow Rate	MGD	5/10/2009		AH
007	Flow Rate	MGD	5/11/2009		AH
007	Flow Rate	MGD	5/12/2009		AH
007	Flow Rate	MGD	5/13/2009		AH
007	Flow Rate	MGD	5/14/2009		AH
007	Flow Rate	MGD	5/15/2009		AH
007	Flow Rate	MGD	5/16/2009		AH
007	Flow Rate	MGD	5/17/2009		AH
007	Flow Rate	MGD	5/18/2009		AH
007	Flow Rate	MGD	5/19/2009		AH
007	Flow Rate	MGD	5/20/2009		AH
007	Flow Rate	MGD	5/21/2009		AH
007	Flow Rate	MGD	5/22/2009		AH
007	Flow Rate	MGD	5/23/2009		AH
007	Flow Rate	MGD	5/24/2009		AH
007	Flow Rate	MGD	5/25/2009		AH
007	Flow Rate	MGD	5/26/2009		AH
007	Flow Rate	MGD	5/27/2009		AH
007	Flow Rate	MGD	5/28/2009		AH
007	Flow Rate	MGD	5/29/2009		AH
007	Flow Rate	MGD	5/30/2009		AH

Table 1: Reported "AH" Codes					
Station	Parameter	Units	Violation Date		Reported
007	Flow Rate	MGD	5/31/2009		AH
007	Flow Rate	MGD	6/1/2009		AH
007	Flow Rate	MGD	6/2/2009		AH
007	Flow Rate	MGD	6/3/2009		AH
007	Flow Rate	MGD	6/4/2009		AH
007	Flow Rate	MGD	6/5/2009		AH
007	Flow Rate	MGD	6/6/2009		AH
007	Flow Rate	MGD	6/7/2009		AH
007	Flow Rate	MGD	6/8/2009		AH
007	Flow Rate	MGD	6/9/2009		AH
007	Flow Rate	MGD	6/10/2009		AH
007	Flow Rate	MGD	6/11/2009		AH
007	Flow Rate	MGD	6/12/2009		AH
007	Flow Rate	MGD	6/13/2009		AH
007	Flow Rate	MGD	6/14/2009		AH
007	Flow Rate	MGD	6/15/2009		AH
007	Flow Rate	MGD	6/16/2009		AH
007	Flow Rate	MGD	6/17/2009		AH
007	Flow Rate	MGD	6/18/2009		AH
007	Flow Rate	MGD	6/19/2009		AH
007	Flow Rate	MGD	6/20/2009		AH
007	Flow Rate	MGD	6/21/2009		AH
007	Flow Rate	MGD	6/22/2009		AH
007	Flow Rate	MGD	6/23/2009		AH
007	Flow Rate	MGD	6/24/2009		AH
007	Flow Rate	MGD	6/25/2009		AH
007	Flow Rate	MGD	6/26/2009		AH
007	Flow Rate	MGD	6/27/2009		AH
007	Flow Rate	MGD	6/28/2009		AH
007	Flow Rate	MGD	6/29/2009		AH
007	Flow Rate	MGD	6/30/2009		AH
007	Flow Rate	MGD	7/1/2009		AH
007	Flow Rate	MGD	7/2/2009		AH
007	Flow Rate	MGD	7/3/2009		AH
007	Flow Rate	MGD	7/4/2009		AH
007	Flow Rate	MGD	7/5/2009		AH
007	Flow Rate	MGD	7/6/2009		AH
007	Flow Rate	MGD	7/7/2009		AH
007	Flow Rate	MGD	7/8/2009		AH
007	Flow Rate	MGD	7/9/2009		AH
007	Flow Rate	MGD	7/10/2009		AH
007	Flow Rate	MGD	7/11/2009		AH
007	Flow Rate	MGD	7/12/2009		AH
007	Flow Rate	MGD	7/13/2009		AH
007	Flow Rate	MGD	7/14/2009		AH

Table 1: Reported "AH" Codes					
Station	Parameter	Units	Violation Date		Reported
007	Flow Rate	MGD	7/15/2009		AH
007	Flow Rate	MGD	7/16/2009		AH
007	Flow Rate	MGD	7/17/2009		AH
007	Flow Rate	MGD	7/18/2009		AH
007	Flow Rate	MGD	7/19/2009		AH
007	Flow Rate	MGD	7/20/2009		AH
007	Flow Rate	MGD	7/21/2009		AH
007	Flow Rate	MGD	7/22/2009		AH
007	Flow Rate	MGD	7/23/2009		AH
007	Flow Rate	MGD	7/24/2009		AH
007	Flow Rate	MGD	7/25/2009		AH
007	Flow Rate	MGD	7/26/2009		AH
007	Flow Rate	MGD	7/27/2009		AH
007	Flow Rate	MGD	7/28/2009		AH
007	Flow Rate	MGD	7/29/2009		AH
007	Flow Rate	MGD	7/30/2009		AH
007	Flow Rate	MGD	7/31/2009		AH
007	Flow Rate	MGD	8/1/2009		AH
007	Flow Rate	MGD	8/2/2009		AH
007	Flow Rate	MGD	8/3/2009		AH
007	Flow Rate	MGD	8/4/2009		AH
007	Flow Rate	MGD	8/5/2009		AH
007	Flow Rate	MGD	8/6/2009		AH
007	Flow Rate	MGD	8/7/2009		AH
007	Flow Rate	MGD	8/8/2009		AH
007	Flow Rate	MGD	8/9/2009		AH
007	Flow Rate	MGD	8/10/2009		AH
007	Flow Rate	MGD	8/11/2009		AH
007	Flow Rate	MGD	8/12/2009		AH
007	Flow Rate	MGD	8/13/2009		AH
007	Flow Rate	MGD	8/14/2009		AH
007	Flow Rate	MGD	8/15/2009		AH
007	Flow Rate	MGD	8/16/2009		AH
007	Flow Rate	MGD	8/17/2009		AH
007	Flow Rate	MGD	8/18/2009		AH
007	Flow Rate	MGD	8/19/2009		AH
007	Flow Rate	MGD	8/20/2009		AH
007	Flow Rate	MGD	8/21/2009		AH
007	Flow Rate	MGD	8/22/2009		AH
007	Flow Rate	MGD	8/23/2009		AH
007	Flow Rate	MGD	8/24/2009		AH
007	Flow Rate	MGD	8/25/2009		AH
007	Flow Rate	MGD	8/26/2009		AH
007	Flow Rate	MGD	8/27/2009		AH
007	Flow Rate	MGD	8/28/2009		AH

Table 1: Reported "AH" Codes					
Station	Parameter	Units	Violation Date		Reported
007	Flow Rate	MGD	8/29/2009		AH
007	Flow Rate	MGD	8/30/2009		AH
007	Flow Rate	MGD	8/31/2009		AH
007	Flow Rate	MGD	9/1/2009		AH
007	Flow Rate	MGD	9/2/2009		AH
007	Flow Rate	MGD	9/3/2009		AH
007	Flow Rate	MGD	9/4/2009		AH
007	Flow Rate	MGD	9/5/2009		AH
007	Flow Rate	MGD	9/6/2009		AH
007	Flow Rate	MGD	9/7/2009		AH
007	Flow Rate	MGD	9/8/2009		AH
007	Flow Rate	MGD	9/9/2009		AH
007	Flow Rate	MGD	9/10/2009		AH
007	Flow Rate	MGD	9/11/2009		AH
007	Flow Rate	MGD	9/12/2009		AH
007	Flow Rate	MGD	9/13/2009		AH
007	Flow Rate	MGD	9/14/2009		AH
007	Flow Rate	MGD	9/15/2009		AH
007	Flow Rate	MGD	9/16/2009		AH
007	Flow Rate	MGD	9/17/2009		AH
007	Flow Rate	MGD	9/18/2009		AH
007	Flow Rate	MGD	9/19/2009		AH
007	Flow Rate	MGD	9/20/2009		AH
007	Flow Rate	MGD	9/21/2009		AH
007	Flow Rate	MGD	9/22/2009		AH
007	Flow Rate	MGD	9/23/2009		AH
007	Flow Rate	MGD	9/24/2009		AH
007	Flow Rate	MGD	9/25/2009		AH
007	Flow Rate	MGD	9/26/2009		AH
007	Flow Rate	MGD	9/27/2009		AH
007	Flow Rate	MGD	9/28/2009		AH
007	Flow Rate	MGD	9/29/2009		AH
007	Flow Rate	MGD	9/30/2009		AH
007	Flow Rate	MGD	10/1/2009		AH
007	Flow Rate	MGD	10/2/2009		AH
007	Flow Rate	MGD	10/3/2009		AH
007	Flow Rate	MGD	10/4/2009		AH
007	Flow Rate	MGD	10/5/2009		AH
007	Flow Rate	MGD	10/6/2009		AH
007	Flow Rate	MGD	10/7/2009		AH
007	Flow Rate	MGD	10/8/2009		AH
007	Flow Rate	MGD	10/9/2009		AH
007	Flow Rate	MGD	10/10/2009		AH
007	Flow Rate	MGD	10/11/2009		AH
007	Flow Rate	MGD	10/12/2009		AH

Table 1: Reported "AH" Codes					
Station	Parameter	Units	Violation Date		Reported
007	Flow Rate	MGD	10/13/2009		AH
007	Flow Rate	MGD	10/14/2009		AH
007	Flow Rate	MGD	10/15/2009		AH
007	Flow Rate	MGD	10/16/2009		AH
007	Flow Rate	MGD	10/17/2009		AH
007	Flow Rate	MGD	10/18/2009		AH
007	Flow Rate	MGD	10/19/2009		AH
007	Flow Rate	MGD	10/20/2009		AH
007	Flow Rate	MGD	10/21/2009		AH
007	Flow Rate	MGD	10/22/2009		AH
007	Flow Rate	MGD	10/23/2009		AH
007	Flow Rate	MGD	10/24/2009		AH
007	Flow Rate	MGD	10/25/2009		AH
007	Flow Rate	MGD	10/26/2009		AH
007	Flow Rate	MGD	10/27/2009		AH
007	Flow Rate	MGD	10/28/2009		AH
007	Flow Rate	MGD	10/29/2009		AH
007	Flow Rate	MGD	10/30/2009		AH
007	Flow Rate	MGD	10/31/2009		AH
007	Flow Rate	MGD	11/1/2009		AH
007	Flow Rate	MGD	11/2/2009		AH
007	Flow Rate	MGD	11/3/2009		AH
007	Flow Rate	MGD	11/4/2009		AH
007	Flow Rate	MGD	11/5/2009		AH
007	Flow Rate	MGD	11/6/2009		AH
007	Flow Rate	MGD	11/7/2009		AH
007	Flow Rate	MGD	11/8/2009		AH
007	Flow Rate	MGD	11/9/2009		AH
007	Flow Rate	MGD	11/10/2009		AH
007	Flow Rate	MGD	11/11/2009		AH
007	Flow Rate	MGD	11/12/2009		AH
007	Flow Rate	MGD	11/13/2009		AH
007	Flow Rate	MGD	11/14/2009		AH
007	Flow Rate	MGD	11/15/2009		AH
007	Flow Rate	MGD	11/16/2009		AH
007	Flow Rate	MGD	11/17/2009		AH
007	Flow Rate	MGD	11/18/2009		AH
007	Flow Rate	MGD	11/19/2009		AH
007	Flow Rate	MGD	11/20/2009		AH
007	Flow Rate	MGD	11/21/2009		AH
007	Flow Rate	MGD	11/22/2009		AH
007	Flow Rate	MGD	11/23/2009		AH
007	Flow Rate	MGD	11/24/2009		AH
007	Flow Rate	MGD	11/25/2009		AH
007	Flow Rate	MGD	11/26/2009		AH

Table 1: Reported "AH" Codes					
Station	Parameter	Units	Violation Date		Reported
007	Flow Rate	MGD	11/27/2009		AH
007	Flow Rate	MGD	11/28/2009		AH
007	Flow Rate	MGD	11/29/2009		AH
007	Flow Rate	MGD	11/30/2009		AH
008	Flow Rate	MGD	5/18/2009		AH
008	Flow Rate	MGD	5/19/2009		AH
008	Flow Rate	MGD	5/20/2009		AH
008	Flow Rate	MGD	5/21/2009		AH
008	Flow Rate	MGD	5/22/2009		AH
008	Flow Rate	MGD	5/23/2009		AH
008	Flow Rate	MGD	5/26/2009		AH
008	Flow Rate	MGD	5/27/2009		AH
008	Flow Rate	MGD	5/28/2009		AH
008	Flow Rate	MGD	5/29/2009		AH
008	Flow Rate	MGD	5/30/2009		AH
008	Flow Rate	MGD	5/31/2009		AH
012	Flow Rate	MGD	12/23/2008		AH
603	Flow Rate	MGD	10/27/2009		AH
804	Flow Rate	MGD	7/10/2008		AH

Table 2: Reported "AF" and "AD"@ Codes						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Date
December 2008	003	Flow Rate			AF	12/2/2008
December 2008	003	Flow Rate			AF	12/11/2008
December 2008	003	Flow Rate			AF	12/17/2008
December 2008	003	Flow Rate			AF	12/23/2008
January 2009	003	Flow Rate			AF	1/6/2009
January 2009	003	Flow Rate			AF	1/13/2009
January 2009	003	pH			AF	1/13/2009
January 2009	003	Zinc, Total Recoverabl			AF	1/13/2009
January 2009	003	Oil and Grease, Hexane			AF	1/13/2009
January 2009	003	Oil and Grease, Hexane			AF	1/13/2009
January 2009	003	Flow Rate			AF	1/20/2009
January 2009	003	Flow Rate			AF	1/27/2009
February 2009	003	Flow Rate			AF	2/10/2009
February 2009	003	Flow Rate			AF	2/17/2009
February 2009	003	Flow Rate			AF	2/24/2009
March 2009	003	Flow Rate			AF	3/3/2009
March 2009	003	Flow Rate			AF	3/10/2009
March 2009	011	pH			AF	3/10/2009
March 2009	011	Oil and Grease, Hexane			AF	3/10/2009
March 2009	011	Oil and Grease, Hexane			AF	3/10/2009
March 2009	012	Flow Rate			AF	3/10/2009
March 2009	003	Flow Rate			AF	3/17/2009
April 2009	003	Flow Rate			AF	4/16/2009
April 2009	003	Flow Rate			AF	4/23/2009

Table 2: Reported "AF" and "AD"@ Codes						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Date
April 2009	012	Flow Rate			AF	4/23/2009
May 2009	003	Flow Rate			AF	5/5/2009
May 2009	003	Flow Rate			AF	5/12/2009
June 2009	007	Water Temperature			AD	6/1/2009
June 2009	008	Water Temperature			AD	6/1/2009
June 2009	008	Flow Rate			AD	6/1/2009
June 2009	003	Flow Rate			AF	6/2/2009
June 2009	007	Water Temperature			AD	6/2/2009
June 2009	008	Water Temperature			AD	6/2/2009
June 2009	008	Flow Rate			AD	6/2/2009
June 2009	007	Water Temperature			AD	6/3/2009
June 2009	008	Water Temperature			AD	6/3/2009
June 2009	008	Flow Rate			AD	6/3/2009
June 2009	007	Water Temperature			AD	6/4/2009
June 2009	008	Water Temperature			AD	6/4/2009
June 2009	008	Flow Rate			AD	6/4/2009
June 2009	007	Water Temperature			AD	6/5/2009
June 2009	008	Water Temperature			AD	6/5/2009
June 2009	008	Flow Rate			AD	6/5/2009
June 2009	007	Water Temperature			AD	6/6/2009
June 2009	008	Water Temperature			AD	6/6/2009
June 2009	008	Flow Rate			AD	6/6/2009
June 2009	007	Water Temperature			AD	6/7/2009
June 2009	008	Water Temperature			AD	6/7/2009
June 2009	008	Flow Rate			AD	6/7/2009
June 2009	007	Water Temperature			AD	6/8/2009
June 2009	008	Water Temperature			AD	6/8/2009
June 2009	008	Flow Rate			AD	6/8/2009
June 2009	007	Water Temperature			AD	6/9/2009
June 2009	008	Water Temperature			AD	6/9/2009
June 2009	008	Flow Rate			AD	6/9/2009
June 2009	602	pH, Maximum			AD	6/10/2009
June 2009	602	pH, Minimum			AD	6/10/2009
June 2009	007	Water Temperature			AD	6/10/2009
June 2009	008	Water Temperature			AD	6/10/2009
June 2009	008	Flow Rate			AD	6/10/2009
June 2009	010	Flow Rate			AD	6/10/2009
June 2009	011	Flow Rate			AD	6/10/2009
June 2009	013	Water Temperature			AD	6/10/2009
June 2009	013	Flow Rate			AD	6/10/2009
June 2009	602	pH, Maximum			AD	6/11/2009
June 2009	602	pH, Minimum			AD	6/11/2009
June 2009	007	Water Temperature			AD	6/11/2009
June 2009	008	Water Temperature			AD	6/11/2009
June 2009	008	Flow Rate			AD	6/11/2009
June 2009	010	Flow Rate			AD	6/11/2009
June 2009	011	Flow Rate			AD	6/11/2009
June 2009	013	Water Temperature			AD	6/11/2009

Table 2: Reported "AF" and "AD"@ Codes						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Date
June 2009	013	Flow Rate			AD	6/11/2009
June 2009	602	pH, Maximum			AD	6/12/2009
June 2009	602	pH, Minimum			AD	6/12/2009
June 2009	007	Water Temperature			AD	6/12/2009
June 2009	008	Water Temperature			AD	6/12/2009
June 2009	008	Flow Rate			AD	6/12/2009
June 2009	010	Flow Rate			AD	6/12/2009
June 2009	011	Flow Rate			AD	6/12/2009
June 2009	013	Water Temperature			AD	6/12/2009
June 2009	013	Flow Rate			AD	6/12/2009
June 2009	602	pH, Maximum			AD	6/13/2009
June 2009	602	pH, Minimum			AD	6/13/2009
June 2009	007	Water Temperature			AD	6/13/2009
June 2009	008	Water Temperature			AD	6/13/2009
June 2009	008	Flow Rate			AD	6/13/2009
June 2009	010	Flow Rate			AD	6/13/2009
June 2009	011	Flow Rate			AD	6/13/2009
June 2009	013	Water Temperature			AD	6/13/2009
June 2009	013	Flow Rate			AD	6/13/2009
June 2009	602	pH, Maximum			AD	6/14/2009
June 2009	602	pH, Minimum			AD	6/14/2009
June 2009	007	Water Temperature			AD	6/14/2009
June 2009	008	Water Temperature			AD	6/14/2009
June 2009	008	Flow Rate			AD	6/14/2009
June 2009	010	Flow Rate			AD	6/14/2009
June 2009	011	Flow Rate			AD	6/14/2009
June 2009	013	Water Temperature			AD	6/14/2009
June 2009	013	Flow Rate			AD	6/14/2009
June 2009	602	pH, Maximum			AD	6/15/2009
June 2009	602	pH, Minimum			AD	6/15/2009
June 2009	007	Water Temperature			AD	6/15/2009
June 2009	008	Water Temperature			AD	6/15/2009
June 2009	008	Flow Rate			AD	6/15/2009
June 2009	010	Water Temperature			AD	6/15/2009
June 2009	010	Flow Rate			AD	6/15/2009
June 2009	011	Water Temperature			AD	6/15/2009
June 2009	011	Flow Rate			AD	6/15/2009
June 2009	013	Water Temperature			AD	6/15/2009
June 2009	013	Flow Rate			AD	6/15/2009
June 2009	602	Flow Rate			AD	6/16/2009
June 2009	602	pH, Maximum			AD	6/16/2009
June 2009	602	pH, Minimum			AD	6/16/2009
June 2009	007	Water Temperature			AD	6/16/2009
June 2009	008	Water Temperature			AD	6/16/2009
June 2009	008	Flow Rate			AD	6/16/2009
June 2009	010	Flow Rate			AD	6/16/2009
June 2009	011	Flow Rate			AD	6/16/2009
June 2009	013	Water Temperature			AD	6/16/2009

Table 2: Reported "AF" and "AD"@ Codes						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Date
June 2009	013	Flow Rate			AD	6/16/2009
June 2009	602	pH, Maximum			AD	6/17/2009
June 2009	602	pH, Minimum			AD	6/17/2009
June 2009	007	Water Temperature			AD	6/17/2009
June 2009	008	Water Temperature			AD	6/17/2009
June 2009	008	Flow Rate			AD	6/17/2009
June 2009	010	Flow Rate			AD	6/17/2009
June 2009	011	Flow Rate			AD	6/17/2009
June 2009	013	Water Temperature			AD	6/17/2009
June 2009	013	Flow Rate			AD	6/17/2009
June 2009	602	pH, Maximum			AD	6/18/2009
June 2009	602	pH, Minimum			AD	6/18/2009
June 2009	007	Water Temperature			AD	6/18/2009
June 2009	008	Water Temperature			AD	6/18/2009
June 2009	008	Flow Rate			AD	6/18/2009
June 2009	010	Flow Rate			AD	6/18/2009
June 2009	011	Flow Rate			AD	6/18/2009
June 2009	013	Water Temperature			AD	6/18/2009
June 2009	013	Flow Rate			AD	6/18/2009
June 2009	602	pH, Maximum			AD	6/19/2009
June 2009	602	pH, Minimum			AD	6/19/2009
June 2009	007	Water Temperature			AD	6/19/2009
June 2009	008	Water Temperature			AD	6/19/2009
June 2009	008	Flow Rate			AD	6/19/2009
June 2009	010	Flow Rate			AD	6/19/2009
June 2009	011	Flow Rate			AD	6/19/2009
June 2009	013	Water Temperature			AD	6/19/2009
June 2009	013	Flow Rate			AD	6/19/2009
June 2009	602	pH, Maximum			AD	6/20/2009
June 2009	602	pH, Minimum			AD	6/20/2009
June 2009	007	Water Temperature			AD	6/20/2009
June 2009	008	Water Temperature			AD	6/20/2009
June 2009	008	Flow Rate			AD	6/20/2009
June 2009	010	Flow Rate			AD	6/20/2009
June 2009	011	Flow Rate			AD	6/20/2009
June 2009	013	Water Temperature			AD	6/20/2009
June 2009	013	Flow Rate			AD	6/20/2009
June 2009	602	pH, Maximum			AD	6/21/2009
June 2009	602	pH, Minimum			AD	6/21/2009
June 2009	007	Water Temperature			AD	6/21/2009
June 2009	008	Water Temperature			AD	6/21/2009
June 2009	008	Flow Rate			AD	6/21/2009
June 2009	010	Flow Rate			AD	6/21/2009
June 2009	011	Flow Rate			AD	6/21/2009
June 2009	013	Water Temperature			AD	6/21/2009
June 2009	013	Flow Rate			AD	6/21/2009
June 2009	602	pH, Maximum			AD	6/22/2009
June 2009	602	pH, Minimum			AD	6/22/2009

Table 2: Reported "AF" and "AD"@ Codes						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Date
June 2009	007	Water Temperature			AD	6/22/2009
June 2009	008	Water Temperature			AD	6/22/2009
June 2009	008	Flow Rate			AD	6/22/2009
June 2009	010	Water Temperature			AD	6/22/2009
June 2009	010	Flow Rate			AD	6/22/2009
June 2009	011	Water Temperature			AD	6/22/2009
June 2009	011	Flow Rate			AD	6/22/2009
June 2009	013	Water Temperature			AD	6/22/2009
June 2009	013	Flow Rate			AD	6/22/2009
June 2009	602	Flow Rate			AD	6/23/2009
June 2009	602	pH, Maximum			AD	6/23/2009
June 2009	602	pH, Minimum			AD	6/23/2009
June 2009	003	Flow Rate			AF	6/23/2009
June 2009	007	Water Temperature			AD	6/23/2009
June 2009	008	Water Temperature			AD	6/23/2009
June 2009	008	Flow Rate			AD	6/23/2009
June 2009	010	Flow Rate			AD	6/23/2009
June 2009	011	Flow Rate			AD	6/23/2009
June 2009	013	Water Temperature			AD	6/23/2009
June 2009	013	Flow Rate			AD	6/23/2009
June 2009	602	pH, Maximum			AD	6/24/2009
June 2009	602	pH, Minimum			AD	6/24/2009
June 2009	007	Water Temperature			AD	6/24/2009
June 2009	008	Water Temperature			AD	6/24/2009
June 2009	008	Flow Rate			AD	6/24/2009
June 2009	010	Flow Rate			AD	6/24/2009
June 2009	011	Flow Rate			AD	6/24/2009
June 2009	013	Water Temperature			AD	6/24/2009
June 2009	013	Flow Rate			AD	6/24/2009
June 2009	602	pH, Maximum			AD	6/25/2009
June 2009	602	pH, Minimum			AD	6/25/2009
June 2009	007	Water Temperature			AD	6/25/2009
June 2009	008	Water Temperature			AD	6/25/2009
June 2009	008	Flow Rate			AD	6/25/2009
June 2009	010	Flow Rate			AD	6/25/2009
June 2009	011	Flow Rate			AD	6/25/2009
June 2009	013	Water Temperature			AD	6/25/2009
June 2009	013	Flow Rate			AD	6/25/2009
June 2009	602	pH, Maximum			AD	6/26/2009
June 2009	602	pH, Minimum			AD	6/26/2009
June 2009	007	Water Temperature			AD	6/26/2009
June 2009	008	Water Temperature			AD	6/26/2009
June 2009	008	Flow Rate			AD	6/26/2009
June 2009	010	Flow Rate			AD	6/26/2009
June 2009	011	Flow Rate			AD	6/26/2009
June 2009	013	Water Temperature			AD	6/26/2009
June 2009	013	Flow Rate			AD	6/26/2009
June 2009	602	pH, Maximum			AD	6/27/2009

Table 2: Reported "AF" and "AD"@ Codes						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Date
June 2009	602	pH, Minimum			AD	6/27/2009
June 2009	007	Water Temperature			AD	6/27/2009
June 2009	008	Water Temperature			AD	6/27/2009
June 2009	008	Flow Rate			AD	6/27/2009
June 2009	010	Flow Rate			AD	6/27/2009
June 2009	011	Flow Rate			AD	6/27/2009
June 2009	013	Water Temperature			AD	6/27/2009
June 2009	013	Flow Rate			AD	6/27/2009
June 2009	602	pH, Maximum			AD	6/28/2009
June 2009	602	pH, Minimum			AD	6/28/2009
June 2009	007	Water Temperature			AD	6/28/2009
June 2009	008	Water Temperature			AD	6/28/2009
June 2009	008	Flow Rate			AD	6/28/2009
June 2009	010	Flow Rate			AD	6/28/2009
June 2009	011	Flow Rate			AD	6/28/2009
June 2009	013	Water Temperature			AD	6/28/2009
June 2009	013	Flow Rate			AD	6/28/2009
June 2009	602	pH, Maximum			AD	6/29/2009
June 2009	602	pH, Minimum			AD	6/29/2009
June 2009	007	Water Temperature			AD	6/29/2009
June 2009	008	Water Temperature			AD	6/29/2009
June 2009	008	Flow Rate			AD	6/29/2009
June 2009	010	Flow Rate			AD	6/29/2009
June 2009	011	Flow Rate			AD	6/29/2009
June 2009	013	Water Temperature			AD	6/29/2009
June 2009	013	Flow Rate			AD	6/29/2009
June 2009	602	pH, Maximum			AD	6/30/2009
June 2009	602	pH, Minimum			AD	6/30/2009
June 2009	007	Water Temperature			AD	6/30/2009
June 2009	008	Water Temperature			AD	6/30/2009
June 2009	008	Flow Rate			AD	6/30/2009
June 2009	010	Flow Rate			AD	6/30/2009
June 2009	011	Flow Rate			AD	6/30/2009
June 2009	013	Water Temperature			AD	6/30/2009
June 2009	013	Flow Rate			AD	6/30/2009
July 2009	007	Water Temperature			AD	7/1/2009
July 2009	008	Water Temperature			AD	7/1/2009
July 2009	008	Flow Rate			AD	7/1/2009
July 2009	010	Water Temperature			AD	7/1/2009
July 2009	010	Flow Rate			AD	7/1/2009
July 2009	011	Water Temperature			AD	7/1/2009
July 2009	011	Flow Rate			AD	7/1/2009
July 2009	013	Water Temperature			AD	7/1/2009
July 2009	013	Flow Rate			AD	7/1/2009
July 2009	602	Flow Rate			AD	7/1/2009
July 2009	602	pH, Minimum			AD	7/1/2009
July 2009	007	Water Temperature			AD	7/2/2009
July 2009	008	Water Temperature			AD	7/2/2009

Table 2: Reported "AF" and "AD"@ Codes						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Date
July 2009	008	Flow Rate			AD	7/2/2009
July 2009	010	Flow Rate			AD	7/2/2009
July 2009	011	Flow Rate			AD	7/2/2009
July 2009	013	Water Temperature			AD	7/2/2009
July 2009	013	Flow Rate			AD	7/2/2009
July 2009	602	pH, Minimum			AD	7/2/2009
July 2009	007	Water Temperature			AD	7/3/2009
July 2009	008	Water Temperature			AD	7/3/2009
July 2009	008	Flow Rate			AD	7/3/2009
July 2009	010	Flow Rate			AD	7/3/2009
July 2009	011	Flow Rate			AD	7/3/2009
July 2009	013	Water Temperature			AD	7/3/2009
July 2009	013	Flow Rate			AD	7/3/2009
July 2009	602	pH, Minimum			AD	7/3/2009
July 2009	007	Water Temperature			AD	7/4/2009
July 2009	008	Water Temperature			AD	7/4/2009
July 2009	008	Flow Rate			AD	7/4/2009
July 2009	010	Flow Rate			AD	7/4/2009
July 2009	011	Flow Rate			AD	7/4/2009
July 2009	013	Water Temperature			AD	7/4/2009
July 2009	013	Flow Rate			AD	7/4/2009
July 2009	602	pH, Minimum			AD	7/4/2009
July 2009	007	Water Temperature			AD	7/5/2009
July 2009	008	Water Temperature			AD	7/5/2009
July 2009	008	Flow Rate			AD	7/5/2009
July 2009	010	Flow Rate			AD	7/5/2009
July 2009	011	Flow Rate			AD	7/5/2009
July 2009	013	Water Temperature			AD	7/5/2009
July 2009	013	Flow Rate			AD	7/5/2009
July 2009	602	pH, Minimum			AD	7/5/2009
July 2009	007	Water Temperature			AD	7/6/2009
July 2009	008	Water Temperature			AD	7/6/2009
July 2009	008	Flow Rate			AD	7/6/2009
July 2009	010	Flow Rate			AD	7/6/2009
July 2009	011	Flow Rate			AD	7/6/2009
July 2009	013	Water Temperature			AD	7/6/2009
July 2009	013	Flow Rate			AD	7/6/2009
July 2009	602	pH, Minimum			AD	7/6/2009
July 2009	007	Water Temperature			AD	7/7/2009
July 2009	008	Water Temperature			AD	7/7/2009
July 2009	008	Flow Rate			AD	7/7/2009
July 2009	010	Flow Rate			AD	7/7/2009
July 2009	011	Flow Rate			AD	7/7/2009
July 2009	013	Water Temperature			AD	7/7/2009
July 2009	013	Flow Rate			AD	7/7/2009
July 2009	602	pH, Minimum			AD	7/7/2009
July 2009	007	Water Temperature			AD	7/8/2009
July 2009	008	Water Temperature			AD	7/8/2009

Table 2: Reported "AF" and "AD"@ Codes						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Date
July 2009	008	Flow Rate			AD	7/8/2009
July 2009	010	Water Temperature			AD	7/8/2009
July 2009	010	Flow Rate			AD	7/8/2009
July 2009	011	Water Temperature			AD	7/8/2009
July 2009	011	Flow Rate			AD	7/8/2009
July 2009	013	Water Temperature			AD	7/8/2009
July 2009	013	Flow Rate			AD	7/8/2009
July 2009	602	Flow Rate			AD	7/8/2009
July 2009	602	pH, Minimum			AD	7/8/2009
July 2009	007	Water Temperature			AD	7/9/2009
July 2009	008	Water Temperature			AD	7/9/2009
July 2009	008	Flow Rate			AD	7/9/2009
July 2009	010	Flow Rate			AD	7/9/2009
July 2009	011	Flow Rate			AD	7/9/2009
July 2009	013	Water Temperature			AD	7/9/2009
July 2009	013	Flow Rate			AD	7/9/2009
July 2009	602	pH, Minimum			AD	7/9/2009
July 2009	603	Flow Rate			AD	7/9/2009
July 2009	007	Water Temperature			AD	7/10/2009
July 2009	008	Water Temperature			AD	7/10/2009
July 2009	008	Flow Rate			AD	7/10/2009
July 2009	010	Flow Rate			AD	7/10/2009
July 2009	011	Flow Rate			AD	7/10/2009
July 2009	013	Water Temperature			AD	7/10/2009
July 2009	013	Flow Rate			AD	7/10/2009
July 2009	602	pH, Minimum			AD	7/10/2009
July 2009	007	Water Temperature			AD	7/11/2009
July 2009	008	Water Temperature			AD	7/11/2009
July 2009	008	Flow Rate			AD	7/11/2009
July 2009	010	Flow Rate			AD	7/11/2009
July 2009	011	Flow Rate			AD	7/11/2009
July 2009	013	Water Temperature			AD	7/11/2009
July 2009	013	Flow Rate			AD	7/11/2009
July 2009	602	pH, Minimum			AD	7/11/2009
July 2009	007	Water Temperature			AD	7/12/2009
July 2009	008	Water Temperature			AD	7/12/2009
July 2009	008	Flow Rate			AD	7/12/2009
July 2009	010	Flow Rate			AD	7/12/2009
July 2009	011	Flow Rate			AD	7/12/2009
July 2009	013	Water Temperature			AD	7/12/2009
July 2009	013	Flow Rate			AD	7/12/2009
July 2009	602	pH, Minimum			AD	7/12/2009
July 2009	007	Water Temperature			AD	7/13/2009
July 2009	008	Water Temperature			AD	7/13/2009
July 2009	008	Flow Rate			AD	7/13/2009
July 2009	010	Flow Rate			AD	7/13/2009
July 2009	011	Flow Rate			AD	7/13/2009
July 2009	013	Water Temperature			AD	7/13/2009

Table 2: Reported "AF" and "AD" Codes						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Date
July 2009	013	Flow Rate			AD	7/13/2009
July 2009	602	pH, Minimum			AD	7/13/2009
July 2009	007	Water Temperature			AD	7/14/2009
July 2009	008	Water Temperature			AD	7/14/2009
July 2009	008	Flow Rate			AD	7/14/2009
July 2009	010	Flow Rate			AD	7/14/2009
July 2009	011	Flow Rate			AD	7/14/2009
July 2009	013	Water Temperature			AD	7/14/2009
July 2009	013	Flow Rate			AD	7/14/2009
July 2009	602	pH, Minimum			AD	7/14/2009
July 2009	007	Water Temperature			AD	7/15/2009
July 2009	008	Water Temperature			AD	7/15/2009
July 2009	008	Flow Rate			AD	7/15/2009
July 2009	010	Flow Rate			AD	7/15/2009
July 2009	011	Flow Rate			AD	7/15/2009
July 2009	013	Water Temperature			AD	7/15/2009
July 2009	013	Flow Rate			AD	7/15/2009
July 2009	602	pH, Minimum			AD	7/15/2009
July 2009	007	Water Temperature			AD	7/16/2009
July 2009	008	Water Temperature			AD	7/16/2009
July 2009	008	Flow Rate			AD	7/16/2009
July 2009	010	Flow Rate			AD	7/16/2009
July 2009	011	Flow Rate			AD	7/16/2009
July 2009	013	Water Temperature			AD	7/16/2009
July 2009	013	Flow Rate			AD	7/16/2009
July 2009	602	pH, Minimum			AD	7/16/2009
July 2009	007	Water Temperature			AD	7/17/2009
July 2009	008	Water Temperature			AD	7/17/2009
July 2009	008	Flow Rate			AD	7/17/2009
July 2009	010	Flow Rate			AD	7/17/2009
July 2009	011	Flow Rate			AD	7/17/2009
July 2009	013	Water Temperature			AD	7/17/2009
July 2009	013	Flow Rate			AD	7/17/2009
July 2009	602	pH, Minimum			AD	7/17/2009
July 2009	007	Water Temperature			AD	7/18/2009
July 2009	008	Water Temperature			AD	7/18/2009
July 2009	008	Flow Rate			AD	7/18/2009
July 2009	010	Flow Rate			AD	7/18/2009
July 2009	011	Flow Rate			AD	7/18/2009
July 2009	013	Water Temperature			AD	7/18/2009
July 2009	013	Flow Rate			AD	7/18/2009
July 2009	602	pH, Minimum			AD	7/18/2009
July 2009	007	Water Temperature			AD	7/19/2009
July 2009	008	Water Temperature			AD	7/19/2009
July 2009	008	Flow Rate			AD	7/19/2009
July 2009	010	Flow Rate			AD	7/19/2009
July 2009	011	Flow Rate			AD	7/19/2009
July 2009	013	Water Temperature			AD	7/19/2009

Table 2: Reported "AF" and "AD"@ Codes						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Date
July 2009	013	Flow Rate			AD	7/19/2009
July 2009	602	pH, Minimum			AD	7/19/2009
July 2009	007	Water Temperature			AD	7/20/2009
July 2009	008	Water Temperature			AD	7/20/2009
July 2009	008	Flow Rate			AD	7/20/2009
July 2009	007	Water Temperature			AD	7/21/2009
July 2009	008	Water Temperature			AD	7/21/2009
July 2009	008	Flow Rate			AD	7/21/2009
July 2009	007	Water Temperature			AD	7/22/2009
July 2009	008	Water Temperature			AD	7/22/2009
July 2009	008	Flow Rate			AD	7/22/2009
July 2009	007	Water Temperature			AD	7/23/2009
July 2009	008	Water Temperature			AD	7/23/2009
July 2009	008	Flow Rate			AD	7/23/2009
July 2009	007	Water Temperature			AD	7/24/2009
July 2009	008	Water Temperature			AD	7/24/2009
July 2009	008	Flow Rate			AD	7/24/2009
July 2009	007	Water Temperature			AD	7/25/2009
July 2009	008	Water Temperature			AD	7/25/2009
July 2009	008	Flow Rate			AD	7/25/2009
July 2009	007	Water Temperature			AD	7/26/2009
July 2009	008	Water Temperature			AD	7/26/2009
July 2009	008	Flow Rate			AD	7/26/2009
August 2009	007	Water Temperature			AD	8/1/2009
August 2009	008	Water Temperature			AD	8/1/2009
August 2009	008	Flow Rate			AD	8/1/2009
August 2009	010	Flow Rate			AD	8/1/2009
August 2009	011	Flow Rate			AD	8/1/2009
August 2009	013	Water Temperature			AD	8/1/2009
August 2009	013	Flow Rate			AD	8/1/2009
August 2009	007	Water Temperature			AD	8/2/2009
August 2009	008	Water Temperature			AD	8/2/2009
August 2009	008	Flow Rate			AD	8/2/2009
August 2009	010	Flow Rate			AD	8/2/2009
August 2009	011	Flow Rate			AD	8/2/2009
August 2009	013	Water Temperature			AD	8/2/2009
August 2009	013	Flow Rate			AD	8/2/2009
August 2009	003	Flow Rate			AF	8/25/2009
September 2009	010	Flow Rate			AD	9/15/2009
September 2009	011	Flow Rate			AD	9/15/2009
September 2009	013	Water Temperature			AD	9/15/2009
September 2009	013	Flow Rate			AD	9/15/2009
September 2009	602	Flow Rate			AD	9/15/2009
September 2009	602	Flow Rate			AD	9/22/2009
October 2009	602	Flow Rate			AD	10/15/2009
October 2009	602	Flow Rate			AD	10/16/2009
October 2009	602	Flow Rate			AD	10/17/2009
October 2009	602	Flow Rate			AD	10/18/2009

Table 2: Reported "AF" and "AD" Codes						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Date
October 2009	602	Flow Rate			AD	10/19/2009
October 2009	602	Flow Rate			AD	10/20/2009
October 2009	602	Flow Rate			AD	10/21/2009
October 2009	602	Flow Rate			AD	10/22/2009
October 2009	602	Flow Rate			AD	10/23/2009
October 2009	602	Flow Rate			AD	10/24/2009
October 2009	602	Flow Rate			AD	10/25/2009
October 2009	602	Flow Rate			AD	10/26/2009
October 2009	602	Flow Rate			AD	10/27/2009
October 2009	602	Flow Rate			AD	10/28/2009
October 2009	602	Flow Rate			AD	10/29/2009
October 2009	602	Flow Rate			AD	10/30/2009
November 2009	013	Water Temperature			AD	11/1/2009
November 2009	013	Flow Rate			AD	11/1/2009
November 2009	013	Water Temperature			AD	11/2/2009
November 2009	013	Flow Rate			AD	11/2/2009
November 2009	013	Water Temperature			AD	11/3/2009
November 2009	013	Flow Rate			AD	11/3/2009
November 2009	013	Water Temperature			AD	11/4/2009
November 2009	013	Flow Rate			AD	11/4/2009
November 2009	013	Water Temperature			AD	11/5/2009
November 2009	013	Flow Rate			AD	11/5/2009
November 2009	013	Water Temperature			AD	11/6/2009
November 2009	013	Flow Rate			AD	11/6/2009
November 2009	013	Water Temperature			AD	11/7/2009
November 2009	013	Flow Rate			AD	11/7/2009
November 2009	013	Water Temperature			AD	11/8/2009
November 2009	013	Flow Rate			AD	11/8/2009
November 2009	013	Water Temperature			AD	11/9/2009
November 2009	013	Flow Rate			AD	11/9/2009
November 2009	013	Water Temperature			AD	11/10/2009
November 2009	013	Flow Rate			AD	11/10/2009
November 2009	013	Water Temperature			AD	11/11/2009
November 2009	013	Flow Rate			AD	11/11/2009
November 2009	013	Water Temperature			AD	11/12/2009
November 2009	013	Flow Rate			AD	11/12/2009
November 2009	013	Water Temperature			AD	11/13/2009
November 2009	013	Flow Rate			AD	11/13/2009
November 2009	013	Water Temperature			AD	11/14/2009
November 2009	013	Flow Rate			AD	11/14/2009
November 2009	013	Water Temperature			AD	11/15/2009
November 2009	013	Flow Rate			AD	11/15/2009
November 2009	013	Water Temperature			AD	11/16/2009
November 2009	013	Flow Rate			AD	11/16/2009
November 2009	013	Water Temperature			AD	11/17/2009
November 2009	013	Flow Rate			AD	11/17/2009
November 2009	013	Water Temperature			AD	11/18/2009
November 2009	013	Flow Rate			AD	11/18/2009

Table 2: Reported "AF" and "AD"@ Codes						
Reporting Period	**Station**	**Parameter**	**Limit Type**	**Limit**	**Reported Value**	**Date**
November 2009	013	Water Temperature			AD	11/19/2009
November 2009	013	Flow Rate			AD	11/19/2009
November 2009	013	Flow Rate			AD	11/20/2009
November 2009	013	Flow Rate			AD	11/21/2009
November 2009	013	Flow Rate			AD	11/22/2009
November 2009	013	Flow Rate			AD	11/23/2009
November 2009	013	Flow Rate			AD	11/24/2009
November 2009	013	Flow Rate			AD	11/25/2009
November 2009	013	Flow Rate			AD	11/26/2009
November 2009	013	Flow Rate			AD	11/27/2009
November 2009	013	Flow Rate			AD	11/28/2009
November 2009	013	Flow Rate			AD	11/29/2009
November 2009	013	Flow Rate			AD	11/30/2009