



State of Ohio Environmental Protection Agency

Northeast District Office

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

October 1, 2009

RE: TRUMBULL COUNTY
HARTFORD TOWNSHIP
SHARON SPEEDWAY
3301 ORANGEVILLE-CUSTER ROAD
NPDES PERMIT NO. OH0133426
OHIO EPA PERMIT NO. 3IN00339

Mr. Ronald Kirila
Sharon Speedway Properties LLC
3301 Orangeville-Custer Road
PO Box 159
Hartford, OH 44424

Dear Mr. Kirila:

On September 1, 2009, an inspection was conducted by the undersigned of the sanitary wastewater treatment plant serving the above referenced facility. The facility was represented by Mr. Jeff King. The purpose of the inspection was to evaluate the facility's compliance status with respect to the terms and conditions of the above-referenced National Pollutant Discharge Elimination System (NPDES) permit. In addition, information gathered during the inspection will be utilized in determining the renewal status of the NPDES permit.

Inspection Findings/Compliance Status

The beneficial reuse treatment system consists of the following major components: 30,000 gallon influent flow equalization, 15,000 gpd ORENCO re-circulating sand filter treatment system, chlorine disinfection, and 30,000 gallon treated effluent storage tank. Wastewater generated during weekend race events is collected and treated throughout the balance of the week. The treated effluent is subsequently used as non-potable flush water for the facility toilets and urinals. Additionally, the water can be utilized for dust control on the race track on non-race days.

At the time of the inspection, the following observations, findings, and/or comments were noted:

- It was noted that the facility was continuing to provide supplemental aeration to the effluent storage tank. We understand that the goal of the installation is to improve ammonia removal efficiency through the system.

Mr. Ronald Kirila
Sharon Speedway
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A review of the facility's Discharge Monitoring Reports (DMRs) received by Ohio EPA for the period, August 2008 – August 2009, indicates continuing violations of the terms and conditions of the NPDES permit. Tables 1 and 2 list the numeric effluent violations and the reporting/monitoring violations, respectively, for the facility. In addition, the review noted that DMRs were not submitted for the months of July and August 2009. The monthly electronic DMRs, i.e. e-DMRs, are required to be submitted by the 20th day of the following month.

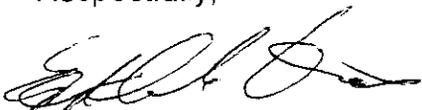
Summary/Conclusion

Based on the above information, the facility is considered to be in **significant noncompliance** with the terms and conditions of the NPDES permit and, therefore, 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 as well as the formal revocation of the NPDES permit.

Please inform this office, in writing, as to the actions that have been or will be taken to correct the above violations and/or deficiencies. Your response shall include the dates that the actions will be completed. These actions will also be considered by Ohio EPA with respect to a determination regarding the permit renewal. Please be advised that past or present issues of noncompliance can continue as subjects of future enforcement actions by Ohio EPA.

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

cc: Trumbull County Health Dept.

File: Industrial/C&E/Sharon Speedway

TABLE 1: NUMERIC EFFLUENT VIOLATIONS

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
August 2008	602	Chlorine, Total Residu	1D Conc	1.0		8/7/2008
August 2008	602	Chlorine, Total Residu	1D Conc	1.0		8/18/2008
August 2008	602	Chlorine, Total Residu	1D Conc	1.0	.15	8/22/2008
August 2008	602	Chlorine, Total Residu	1D Conc	1.0	.15	8/29/2008
September 2008	602	Chlorine, Total Residu	1D Conc	1.0	.15	9/4/2008
September 2008	602	Chlorine, Total Residu	1D Conc	1.0	.58	9/19/2008
May 2009	602	Chlorine, Total Residu	1D Conc	1.0	.45	5/15/2009
June 2009	602	Chlorine, Total Residu	1D Conc	1.0	.1	6/4/2009
August 2008	602	Fecal Coliform	1D Conc	14	30.	8/7/2008
August 2008	602	Fecal Coliform	30D Conc	2.0	30.	8/1/2008
August 2008	602	Nitrogen, Ammonia (NH3	1D Conc	1.5	29.1	8/7/2008
September 2008	602	Nitrogen, Ammonia (NH3	1D Conc	1.5	7.17	9/11/2008
April 2009	602	Nitrogen, Ammonia (NH3	1D Conc	1.5	14.	4/30/2009
May 2009	602	Nitrogen, Ammonia (NH3	1D Conc	1.5	10.	5/15/2009
May 2009	602	Nitrogen, Ammonia (NH3	1D Conc	1.5	8.6	5/20/2009
May 2009	602	Nitrogen, Ammonia (NH3	1D Conc	1.5	10.	5/28/2009
June 2009	602	Nitrogen, Ammonia (NH3	1D Conc	1.5	7.4	6/4/2009
June 2009	602	Nitrogen, Ammonia (NH3	1D Conc	1.5	5.88	6/15/2009
June 2009	602	Nitrogen, Ammonia (NH3	1D Conc	1.5	2.5	6/19/2009
June 2009	602	Nitrogen, Ammonia (NH3	1D Conc	1.5	2.42	6/25/2009
August 2008	602	Nitrogen, Ammonia (NH3	30D Conc	1.0	29.1	8/1/2008
September 2008	602	Nitrogen, Ammonia (NH3	30D Conc	1.0	7.17	9/1/2008
April 2009	602	Nitrogen, Ammonia (NH3	30D Conc	1.0	14.	4/1/2009
May 2009	602	Nitrogen, Ammonia (NH3	30D Conc	1.0	7.15	5/1/2009
June 2009	602	Nitrogen, Ammonia (NH3	30D Conc	1.0	4.55	6/1/2009
September 2008	602	Total Suspended Solids	30D Conc	12	14.5	9/1/2008
August 2008	603	Chlorine, Total Residu	1D Conc	1.0		8/18/2008
August 2008	603	Chlorine, Total Residu	1D Conc	1.0	.2	8/22/2008
August 2008	603	Chlorine, Total Residu	1D Conc	1.0	.12	8/29/2008
September 2008	603	Chlorine, Total Residu	1D Conc	1.0	.13	9/4/2008
September 2008	603	Chlorine, Total Residu	1D Conc	1.0	.86	9/19/2008
June 2009	603	Chlorine, Total Residu	1D Conc	1.0	.15	6/4/2009
August 2008	603	Nitrogen, Ammonia (NH3	1D Conc	1.5	27.6	8/7/2008
September 2008	603	Nitrogen, Ammonia (NH3	1D Conc	1.5	7.2	9/11/2008
April 2009	603	Nitrogen, Ammonia (NH3	1D Conc	1.5	11.	4/30/2009
May 2009	603	Nitrogen, Ammonia (NH3	1D Conc	1.5	12.	5/15/2009
May 2009	603	Nitrogen, Ammonia (NH3	1D Conc	1.5	12.	5/20/2009
May 2009	603	Nitrogen, Ammonia (NH3	1D Conc	1.5	10.	5/28/2009
June 2009	603	Nitrogen, Ammonia (NH3	1D Conc	1.5	7.3	6/4/2009
June 2009	603	Nitrogen, Ammonia (NH3	1D Conc	1.5	5.75	6/15/2009
June 2009	603	Nitrogen, Ammonia (NH3	1D Conc	1.5	2.75	6/19/2009
June 2009	603	Nitrogen, Ammonia (NH3	1D Conc	1.5	5.42	6/25/2009
August 2008	603	Nitrogen, Ammonia (NH3	30D Conc	1.0	27.6	8/1/2008
September 2008	603	Nitrogen, Ammonia (NH3	30D Conc	1.0	7.2	9/1/2008
April 2009	603	Nitrogen, Ammonia (NH3	30D Conc	1.0	11.	4/1/2009
May 2009	603	Nitrogen, Ammonia (NH3	30D Conc	1.0	11.3333	5/1/2009
June 2009	603	Nitrogen, Ammonia (NH3	30D Conc	1.0	5.305	6/1/2009
June 2009	603	Total Suspended Solids	30D Conc	12	12.5	6/1/2009

TABLE 2: REPORTING/MONITORING VIOLATIONS

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
August 2008	603	Water Temperature	1/Week	1	0	08/01/2008
August 2008	603	Flow Rate	1/Day	1	0	08/01/2008
August 2008	603	Turbidity, Transmissom	1/Week	1	0	08/01/2008
August 2008	602	Water Temperature	1/Week	1	0	08/01/2008
August 2008	602	Flow Rate	1/Day	1	0	08/01/2008
August 2008	602	Turbidity, Transmissom	1/Week	1	0	08/01/2008
August 2008	603	Flow Rate	1/Day	1	0	08/02/2008
August 2008	602	Flow Rate	1/Day	1	0	08/02/2008
August 2008	603	Flow Rate	1/Day	1	0	08/03/2008
August 2008	602	Flow Rate	1/Day	1	0	08/03/2008
August 2008	603	Flow Rate	1/Day	1	0	08/04/2008
August 2008	602	Flow Rate	1/Day	1	0	08/04/2008
August 2008	603	Flow Rate	1/Day	1	0	08/05/2008
August 2008	602	Flow Rate	1/Day	1	0	08/05/2008
August 2008	603	Flow Rate	1/Day	1	0	08/06/2008
August 2008	602	Flow Rate	1/Day	1	0	08/06/2008
August 2008	603	Flow Rate	1/Day	1	0	08/07/2008
August 2008	602	Flow Rate	1/Day	1	0	08/07/2008
August 2008	603	Water Temperature	1/Week	1	0	08/08/2008
August 2008	603	Chlorine, Total Residu	1/Week	1	0	08/08/2008
August 2008	603	pH	1/Week	1	0	08/08/2008
August 2008	603	Flow Rate	1/Day	1	0	08/08/2008
August 2008	603	Turbidity, Transmissom	1/Week	1	0	08/08/2008
August 2008	602	Water Temperature	1/Week	1	0	08/08/2008
August 2008	602	Chlorine, Total Residu	1/Week	1	0	08/08/2008
August 2008	602	pH	1/Week	1	0	08/08/2008
August 2008	602	Flow Rate	1/Day	1	0	08/08/2008
August 2008	602	Turbidity, Transmissom	1/Week	1	0	08/08/2008
August 2008	603	Flow Rate	1/Day	1	0	08/09/2008
August 2008	602	Flow Rate	1/Day	1	0	08/09/2008
August 2008	603	Flow Rate	1/Day	1	0	08/10/2008
August 2008	602	Flow Rate	1/Day	1	0	08/10/2008
August 2008	603	Flow Rate	1/Day	1	0	08/11/2008
August 2008	602	Flow Rate	1/Day	1	0	08/11/2008
August 2008	603	Flow Rate	1/Day	1	0	08/12/2008
August 2008	602	Flow Rate	1/Day	1	0	08/12/2008
August 2008	603	Flow Rate	1/Day	1	0	08/13/2008
August 2008	602	Flow Rate	1/Day	1	0	08/13/2008
August 2008	603	Flow Rate	1/Day	1	0	08/14/2008
August 2008	602	Flow Rate	1/Day	1	0	08/14/2008
August 2008	603	Water Temperature	1/Week	1	0	08/15/2008
August 2008	603	Fecal Coliform	1/2Weeks	1	0	08/15/2008
August 2008	603	Flow Rate	1/Day	1	0	08/15/2008
August 2008	603	Turbidity, Transmissom	1/Week	1	0	08/15/2008
August 2008	602	Water Temperature	1/Week	1	0	08/15/2008
August 2008	602	Fecal Coliform	1/2Weeks	1	0	08/15/2008
August 2008	602	Flow Rate	1/Day	1	0	08/15/2008
August 2008	602	Turbidity, Transmissom	1/Week	1	0	08/15/2008
August 2008	603	Flow Rate	1/Day	1	0	08/16/2008

TABLE 2: REPORTING/MONITORING VIOLATIONS

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
August 2008	602	Flow Rate	1/Day	1	0	08/16/2008
August 2008	603	Flow Rate	1/Day	1	0	08/17/2008
August 2008	602	Flow Rate	1/Day	1	0	08/17/2008
August 2008	603	Flow Rate	1/Day	1	0	08/18/2008
August 2008	602	Flow Rate	1/Day	1	0	08/18/2008
August 2008	603	Flow Rate	1/Day	1	0	08/19/2008
August 2008	602	Flow Rate	1/Day	1	0	08/19/2008
August 2008	603	Flow Rate	1/Day	1	0	08/20/2008
August 2008	602	Flow Rate	1/Day	1	0	08/20/2008
August 2008	603	Flow Rate	1/Day	1	0	08/21/2008
August 2008	602	Flow Rate	1/Day	1	0	08/21/2008
August 2008	603	Water Temperature	1/Week	1	0	08/22/2008
August 2008	603	Flow Rate	1/Day	1	0	08/22/2008
August 2008	603	Turbidity, Transmissom	1/Week	1	0	08/22/2008
August 2008	602	Water Temperature	1/Week	1	0	08/22/2008
August 2008	602	Flow Rate	1/Day	1	0	08/22/2008
August 2008	602	Turbidity, Transmissom	1/Week	1	0	08/22/2008
August 2008	603	Flow Rate	1/Day	1	0	08/23/2008
August 2008	602	Flow Rate	1/Day	1	0	08/23/2008
August 2008	603	Flow Rate	1/Day	1	0	08/24/2008
August 2008	602	Flow Rate	1/Day	1	0	08/24/2008
August 2008	603	Flow Rate	1/Day	1	0	08/25/2008
August 2008	602	Flow Rate	1/Day	1	0	08/25/2008
August 2008	603	Flow Rate	1/Day	1	0	08/26/2008
August 2008	602	Flow Rate	1/Day	1	0	08/26/2008
August 2008	603	Flow Rate	1/Day	1	0	08/27/2008
August 2008	602	Flow Rate	1/Day	1	0	08/27/2008
August 2008	603	Flow Rate	1/Day	1	0	08/28/2008
August 2008	602	Flow Rate	1/Day	1	0	08/28/2008
August 2008	603	Flow Rate	1/Day	1	0	08/29/2008
August 2008	602	Flow Rate	1/Day	1	0	08/29/2008
August 2008	603	Flow Rate	1/Day	1	0	08/30/2008
August 2008	602	Flow Rate	1/Day	1	0	08/30/2008
August 2008	603	Flow Rate	1/Day	1	0	08/31/2008
August 2008	602	Flow Rate	1/Day	1	0	08/31/2008
September 2008	603	Turbidity, Transmissom	1/Week	1	0	09/01/2008
September 2008	602	Water Temperature	1/Week	1	0	09/01/2008
September 2008	602	Flow Rate	1/Day	1	0	09/01/2008
September 2008	602	Turbidity, Transmissom	1/Week	1	0	09/01/2008
September 2008	603	Water Temperature	1/Week	1	0	09/01/2008
September 2008	603	Flow Rate	1/Day	1	0	09/01/2008
September 2008	602	Flow Rate	1/Day	1	0	09/02/2008
September 2008	603	Flow Rate	1/Day	1	0	09/02/2008
September 2008	602	Flow Rate	1/Day	1	0	09/03/2008
September 2008	603	Flow Rate	1/Day	1	0	09/03/2008
September 2008	602	Flow Rate	1/Day	1	0	09/04/2008
September 2008	603	Flow Rate	1/Day	1	0	09/04/2008
September 2008	602	Flow Rate	1/Day	1	0	09/05/2008
September 2008	603	Flow Rate	1/Day	1	0	09/05/2008

TABLE 2: REPORTING/MONITORING VIOLATIONS

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
September 2008	602	Flow Rate	1/Day	1	0	09/06/2008
September 2008	603	Flow Rate	1/Day	1	0	09/06/2008
September 2008	602	Flow Rate	1/Day	1	0	09/07/2008
September 2008	603	Flow Rate	1/Day	1	0	09/07/2008
September 2008	603	Turbidity, Transmissom	1/Week	1	0	09/08/2008
September 2008	602	Water Temperature	1/Week	1	0	09/08/2008
September 2008	602	Flow Rate	1/Day	1	0	09/08/2008
September 2008	602	Turbidity, Transmissom	1/Week	1	0	09/08/2008
September 2008	603	Water Temperature	1/Week	1	0	09/08/2008
September 2008	603	Flow Rate	1/Day	1	0	09/08/2008
September 2008	602	Flow Rate	1/Day	1	0	09/09/2008
September 2008	603	Flow Rate	1/Day	1	0	09/09/2008
September 2008	602	Flow Rate	1/Day	1	0	09/10/2008
September 2008	603	Flow Rate	1/Day	1	0	09/10/2008
September 2008	602	Flow Rate	1/Day	1	0	09/11/2008
September 2008	603	Flow Rate	1/Day	1	0	09/11/2008
September 2008	602	Flow Rate	1/Day	1	0	09/12/2008
September 2008	603	Flow Rate	1/Day	1	0	09/12/2008
September 2008	602	Flow Rate	1/Day	1	0	09/13/2008
September 2008	603	Flow Rate	1/Day	1	0	09/13/2008
September 2008	602	Flow Rate	1/Day	1	0	09/14/2008
September 2008	603	Flow Rate	1/Day	1	0	09/14/2008
September 2008	603	Turbidity, Transmissom	1/Week	1	0	09/15/2008
September 2008	602	Water Temperature	1/Week	1	0	09/15/2008
September 2008	602	Fecal Coliform	1/2Weeks	1	0	09/15/2008
September 2008	602	Flow Rate	1/Day	1	0	09/15/2008
September 2008	602	Turbidity, Transmissom	1/Week	1	0	09/15/2008
September 2008	603	Water Temperature	1/Week	1	0	09/15/2008
September 2008	603	Fecal Coliform	1/2Weeks	1	0	09/15/2008
September 2008	603	Flow Rate	1/Day	1	0	09/15/2008
September 2008	602	Flow Rate	1/Day	1	0	09/16/2008
September 2008	603	Flow Rate	1/Day	1	0	09/16/2008
September 2008	602	Flow Rate	1/Day	1	0	09/17/2008
September 2008	603	Flow Rate	1/Day	1	0	09/17/2008
September 2008	602	Flow Rate	1/Day	1	0	09/18/2008
September 2008	603	Flow Rate	1/Day	1	0	09/18/2008
September 2008	602	Flow Rate	1/Day	1	0	09/19/2008
September 2008	603	Flow Rate	1/Day	1	0	09/19/2008
September 2008	602	Flow Rate	1/Day	1	0	09/20/2008
September 2008	602	Flow Rate	1/Day	1	0	09/21/2008
September 2008	603	Flow Rate	1/Day	1	0	09/21/2008
September 2008	603	Flow Rate	1/Day	1	0	09/22/2008
September 2008	603	Turbidity, Transmissom	1/Week	1	0	09/22/2008
September 2008	602	Water Temperature	1/Week	1	0	09/22/2008
September 2008	602	Flow Rate	1/Day	1	0	09/22/2008
September 2008	602	Turbidity, Transmissom	1/Week	1	0	09/22/2008
September 2008	603	Water Temperature	1/Week	1	0	09/22/2008
September 2008	603	Flow Rate	1/Day	1	0	09/23/2008
September 2008	602	Flow Rate	1/Day	1	0	09/23/2008

TABLE 2: REPORTING/MONITORING VIOLATIONS

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
September 2008	603	Flow Rate	1/Day	1	0	09/24/2008
September 2008	602	Flow Rate	1/Day	1	0	09/24/2008
September 2008	603	Flow Rate	1/Day	1	0	09/25/2008
September 2008	602	Flow Rate	1/Day	1	0	09/25/2008
September 2008	603	Flow Rate	1/Day	1	0	09/26/2008
September 2008	602	Flow Rate	1/Day	1	0	09/26/2008
September 2008	603	Flow Rate	1/Day	1	0	09/27/2008
September 2008	602	Flow Rate	1/Day	1	0	09/27/2008
September 2008	603	Flow Rate	1/Day	1	0	09/28/2008
September 2008	602	Flow Rate	1/Day	1	0	09/28/2008
September 2008	603	Flow Rate	1/Day	1	0	09/29/2008
September 2008	602	Flow Rate	1/Day	1	0	09/29/2008
September 2008	603	Flow Rate	1/Day	1	0	09/30/2008
September 2008	602	Flow Rate	1/Day	1	0	09/30/2008
April 2009	603	Water Temperature	1/Week	1	0	04/01/2009
April 2009	603	Fecal Coliform	1/2Weeks	1	0	04/01/2009
April 2009	603	Chlorine, Total Residu	1/Week	1	0	04/01/2009
April 2009	603	pH	1/Week	1	0	04/01/2009
April 2009	603	Turbidity, Transmissom	1/Week	1	0	04/01/2009
April 2009	602	Turbidity, Transmissom	1/Week	1	0	04/08/2009
April 2009	603	Water Temperature	1/Week	1	0	04/08/2009
April 2009	603	Chlorine, Total Residu	1/Week	1	0	04/08/2009
April 2009	603	pH	1/Week	1	0	04/08/2009
April 2009	603	Turbidity, Transmissom	1/Week	1	0	04/08/2009
April 2009	602	Fecal Coliform	1/2Weeks	1	0	04/15/2009
April 2009	602	Turbidity, Transmissom	1/Week	1	0	04/15/2009
April 2009	603	Water Temperature	1/Week	1	0	04/15/2009
April 2009	603	Fecal Coliform	1/2Weeks	1	0	04/15/2009
April 2009	603	Chlorine, Total Residu	1/Week	1	0	04/15/2009
April 2009	603	pH	1/Week	1	0	04/15/2009
April 2009	603	Turbidity, Transmissom	1/Week	1	0	04/15/2009
April 2009	602	Turbidity, Transmissom	1/Week	1	0	04/22/2009
April 2009	603	Water Temperature	1/Week	1	0	04/22/2009
April 2009	603	Chlorine, Total Residu	1/Week	1	0	04/22/2009
April 2009	603	pH	1/Week	1	0	04/22/2009
April 2009	603	Turbidity, Transmissom	1/Week	1	0	04/22/2009
May 2009	603	Water Temperature	1/Week	1	0	05/01/2009
May 2009	603	Fecal Coliform	1/2Weeks	1	0	05/01/2009
May 2009	603	Chlorine, Total Residu	1/Week	1	0	05/01/2009
May 2009	603	pH	1/Week	1	0	05/01/2009
May 2009	603	Flow Rate	1/Day	1	0	05/01/2009
May 2009	603	Turbidity, Transmissom	1/Week	1	0	05/01/2009
May 2009	602	Flow Rate	1/Day	1	0	05/02/2009
May 2009	603	Flow Rate	1/Day	1	0	05/02/2009
May 2009	602	Flow Rate	1/Day	1	0	05/03/2009
May 2009	603	Flow Rate	1/Day	1	0	05/03/2009
May 2009	602	Flow Rate	1/Day	1	0	05/04/2009
May 2009	603	Flow Rate	1/Day	1	0	05/04/2009
May 2009	602	Flow Rate	1/Day	1	0	05/05/2009

TABLE 2: REPORTING/MONITORING VIOLATIONS

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
May 2009	603	Flow Rate	1/Day	1	0	05/05/2009
May 2009	602	Flow Rate	1/Day	1	0	05/06/2009
May 2009	603	Flow Rate	1/Day	1	0	05/06/2009
May 2009	602	Flow Rate	1/Day	1	0	05/07/2009
May 2009	603	Flow Rate	1/Day	1	0	05/07/2009
May 2009	602	Water Temperature	1/Week	1	0	05/08/2009
May 2009	602	Chlorine, Total Residu	1/Week	1	0	05/08/2009
May 2009	602	pH	1/Week	1	0	05/08/2009
May 2009	602	Flow Rate	1/Day	1	0	05/08/2009
May 2009	602	Turbidity, Transmissom	1/Week	1	0	05/08/2009
May 2009	603	Chlorine, Total Residu	1/Week	1	0	05/08/2009
May 2009	603	pH	1/Week	1	0	05/08/2009
May 2009	603	Flow Rate	1/Day	1	0	05/08/2009
May 2009	603	Turbidity, Transmissom	1/Week	1	0	05/08/2009
May 2009	602	Flow Rate	1/Day	1	0	05/09/2009
May 2009	603	Flow Rate	1/Day	1	0	05/09/2009
May 2009	602	Flow Rate	1/Day	1	0	05/10/2009
May 2009	603	Flow Rate	1/Day	1	0	05/10/2009
May 2009	602	Flow Rate	1/Day	1	0	05/11/2009
May 2009	603	Flow Rate	1/Day	1	0	05/11/2009
May 2009	602	Flow Rate	1/Day	1	0	05/12/2009
May 2009	603	Flow Rate	1/Day	1	0	05/12/2009
May 2009	602	Flow Rate	1/Day	1	0	05/13/2009
May 2009	602	Flow Rate	1/Day	1	0	05/14/2009
May 2009	603	Flow Rate	1/Day	1	0	05/14/2009
May 2009	602	Fecal Coliform	1/2Weeks	1	0	05/15/2009
May 2009	603	Water Temperature	1/Week	1	0	05/15/2009
May 2009	603	Fecal Coliform	1/2Weeks	1	0	05/15/2009
May 2009	603	Flow Rate	1/Day	1	0	05/15/2009
May 2009	602	Flow Rate	1/Day	1	0	05/16/2009
May 2009	603	Flow Rate	1/Day	1	0	05/16/2009
May 2009	602	Flow Rate	1/Day	1	0	05/17/2009
May 2009	603	Flow Rate	1/Day	1	0	05/17/2009
May 2009	602	Flow Rate	1/Day	1	0	05/18/2009
May 2009	603	Flow Rate	1/Day	1	0	05/18/2009
May 2009	602	Flow Rate	1/Day	1	0	05/19/2009
May 2009	603	Flow Rate	1/Day	1	0	05/19/2009
May 2009	602	Flow Rate	1/Day	1	0	05/20/2009
May 2009	603	Flow Rate	1/Day	1	0	05/20/2009
May 2009	602	Flow Rate	1/Day	1	0	05/21/2009
May 2009	603	Flow Rate	1/Day	1	0	05/21/2009
May 2009	602	Flow Rate	1/Day	1	0	05/22/2009
May 2009	603	Flow Rate	1/Day	1	0	05/22/2009
May 2009	602	Flow Rate	1/Day	1	0	05/24/2009
May 2009	603	Flow Rate	1/Day	1	0	05/24/2009
May 2009	602	Flow Rate	1/Day	1	0	05/25/2009
May 2009	603	Flow Rate	1/Day	1	0	05/25/2009
May 2009	602	Flow Rate	1/Day	1	0	05/26/2009
May 2009	603	Flow Rate	1/Day	1	0	05/26/2009

TABLE 2: REPORTING/MONITORING VIOLATIONS

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
May 2009	602	Flow Rate	1/Day	1	0	05/27/2009
May 2009	603	Flow Rate	1/Day	1	0	05/27/2009
May 2009	602	Flow Rate	1/Day	1	0	05/28/2009
May 2009	603	Flow Rate	1/Day	1	0	05/28/2009
May 2009	602	Flow Rate	1/Day	1	0	05/29/2009
May 2009	603	Flow Rate	1/Day	1	0	05/29/2009
May 2009	602	Flow Rate	1/Day	1	0	05/31/2009
May 2009	603	Flow Rate	1/Day	1	0	05/31/2009
June 2009	602	Fecal Coliform	1/2Weeks	1	0	06/01/2009
June 2009	602	CBOD 5 day	1/Month	1	0	06/01/2009
June 2009	602	Flow Rate	1/Day	1	0	06/01/2009
June 2009	602	Turbidity, Transmissom	1/Week	1	0	06/01/2009
June 2009	603	Fecal Coliform	1/2Weeks	1	0	06/01/2009
June 2009	603	CBOD 5 day	1/Month	1	0	06/01/2009
June 2009	603	Flow Rate	1/Day	1	0	06/01/2009
June 2009	603	Turbidity, Transmissom	1/Week	1	0	06/01/2009
June 2009	602	Flow Rate	1/Day	1	0	06/02/2009
June 2009	603	Flow Rate	1/Day	1	0	06/02/2009
June 2009	602	Flow Rate	1/Day	1	0	06/03/2009
June 2009	603	Flow Rate	1/Day	1	0	06/03/2009
June 2009	602	Flow Rate	1/Day	1	0	06/05/2009
June 2009	603	Flow Rate	1/Day	1	0	06/05/2009
June 2009	602	Flow Rate	1/Day	1	0	06/06/2009
June 2009	603	Flow Rate	1/Day	1	0	06/06/2009
June 2009	602	Flow Rate	1/Day	1	0	06/07/2009
June 2009	603	Flow Rate	1/Day	1	0	06/07/2009
June 2009	602	Water Temperature	1/Week	1	0	06/08/2009
June 2009	602	Chlorine, Total Residu	1/Week	1	0	06/08/2009
June 2009	602	pH	1/Week	1	0	06/08/2009
June 2009	602	Flow Rate	1/Day	1	0	06/08/2009
June 2009	602	Turbidity, Transmissom	1/Week	1	0	06/08/2009
June 2009	603	Water Temperature	1/Week	1	0	06/08/2009
June 2009	603	Chlorine, Total Residu	1/Week	1	0	06/08/2009
June 2009	603	pH	1/Week	1	0	06/08/2009
June 2009	603	Flow Rate	1/Day	1	0	06/08/2009
June 2009	603	Turbidity, Transmissom	1/Week	1	0	06/08/2009
June 2009	602	Flow Rate	1/Day	1	0	06/09/2009
June 2009	603	Flow Rate	1/Day	1	0	06/09/2009
June 2009	602	Flow Rate	1/Day	1	0	06/10/2009
June 2009	603	Flow Rate	1/Day	1	0	06/10/2009
June 2009	602	Flow Rate	1/Day	1	0	06/11/2009
June 2009	603	Flow Rate	1/Day	1	0	06/11/2009
June 2009	602	Flow Rate	1/Day	1	0	06/12/2009
June 2009	603	Flow Rate	1/Day	1	0	06/12/2009
June 2009	602	Flow Rate	1/Day	1	0	06/13/2009
June 2009	603	Flow Rate	1/Day	1	0	06/13/2009
June 2009	602	Flow Rate	1/Day	1	0	06/14/2009
June 2009	603	Flow Rate	1/Day	1	0	06/14/2009
June 2009	602	Fecal Coliform	1/2Weeks	1	0	06/15/2009

TABLE 2: REPORTING/MONITORING VIOLATIONS

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
June 2009	602	Turbidity, Transmissom	1/Week	1	0	06/15/2009
June 2009	603	Fecal Coliform	1/2Weeks	1	0	06/15/2009
June 2009	603	Turbidity, Transmissom	1/Week	1	0	06/15/2009
June 2009	602	Flow Rate	1/Day	1	0	06/16/2009
June 2009	603	Flow Rate	1/Day	1	0	06/16/2009
June 2009	602	Flow Rate	1/Day	1	0	06/17/2009
June 2009	603	Flow Rate	1/Day	1	0	06/17/2009
June 2009	602	Flow Rate	1/Day	1	0	06/18/2009
June 2009	603	Flow Rate	1/Day	1	0	06/18/2009
June 2009	602	Flow Rate	1/Day	1	0	06/20/2009
June 2009	603	Flow Rate	1/Day	1	0	06/20/2009
June 2009	602	Flow Rate	1/Day	1	0	06/21/2009
June 2009	603	Flow Rate	1/Day	1	0	06/21/2009
June 2009	602	Flow Rate	1/Day	1	0	06/22/2009
June 2009	602	Turbidity, Transmissom	1/Week	1	0	06/22/2009
June 2009	603	Flow Rate	1/Day	1	0	06/22/2009
June 2009	603	Turbidity, Transmissom	1/Week	1	0	06/22/2009
June 2009	602	Flow Rate	1/Day	1	0	06/23/2009
June 2009	603	Flow Rate	1/Day	1	0	06/23/2009
June 2009	602	Flow Rate	1/Day	1	0	06/24/2009
June 2009	603	Flow Rate	1/Day	1	0	06/24/2009
June 2009	602	Flow Rate	1/Day	1	0	06/26/2009
June 2009	603	Flow Rate	1/Day	1	0	06/26/2009
June 2009	602	Flow Rate	1/Day	1	0	06/27/2009
June 2009	603	Flow Rate	1/Day	1	0	06/27/2009
June 2009	602	Flow Rate	1/Day	1	0	06/28/2009
June 2009	603	Flow Rate	1/Day	1	0	06/28/2009
June 2009	602	Flow Rate	1/Day	1	0	06/29/2009
June 2009	603	Flow Rate	1/Day	1	0	06/29/2009
June 2009	602	Flow Rate	1/Day	1	0	06/30/2009
June 2009	603	Flow Rate	1/Day	1	0	06/30/2009