



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.
Twinsburg, Ohio 44087

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

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

September 8, 2009

RE: GEAUGA COUNTY
AQUADOC
NPDES# 3PR00399

NOTICE OF VIOLATION

Mr. John Wilson
10779 Mayfield Road
Chardon, Ohio 44024

Dear Mr. Wilson

On August 27, 2009 this writer conducted an inspection of the sewage treatment plant serving the above referenced facility. The intent of the inspection was to assess the operations and maintenance of the treatment system and notify you of NPDES permit violations.

According to Agency records, the wastewater treatment system was installed under Ohio EPA PTI 02-20458, which was effective March 16, 2005. The wastewater system includes an existing 500 gallon trash trap (existing from previous system), a 1,600 gallon aeration tank, a final settling tank, a 150 gallon dosing tank, a 74 square foot surface sand filter, and a 345 gallon chlorination/dechlorination tank. Below are the findings and recommendations from the inspection:

INSPECTION SUMMARY:

The aeration tank was provided with adequate air supply and the content of the tank was a dark brown color. The settling chamber was full of solids which were not being returned to the aeration chamber for further treatment. Solids were visible in the effluent weir and the influent baffle did not appear to have been cleaned out recently. It was indicated that the settling tank sidewalls are scraped down weekly by the workers at the facility. The condition of the system at the time of the inspection was not indicative that the sidewalls have been routinely scraped down. Scraping the sidewalls of the settling chamber ensures the proper return of solids to the aeration chamber and prevents the solids from building up on the sand filter and potentially clogging the underdrains. Please note, the aeration chamber is where 90% of treatment is routinely accomplished. It is important to maintain a balanced solids load in the system in order to achieve a more effective treatment system. Enclosed is a copy of an operation and maintenance manual created to guide owners of package extended aeration treatment plants. Please read this manual so you have a better understanding of how these plants are operated and maintained.

MR. JOHN WILSON
AQUADOC
SEPTEMBER 8, 2009
PAGE 2

This facility hauls solids off site for further treatment/handling. At the time of the inspection, you could not be certain what hauler is used and where the solids are hauled. This information must be obtained and forwarded to this office as soon as possible. According to your NPDES permit, you are only permitted to haul solids to another NPDES permitted facility. You are currently not permitted to land apply solids to fields. Therefore, if the hauler you are currently using land applies your solids, you must cease this activity immediately as this is a violation of your NPDES permit and subject to enforcement action by this office.

The surface sand filters were in poor condition. The south sand filter was full of weeds with some solids accumulation which must be cleaned out. The north sand filter was in adequate condition. This office is concerned with the presence of the gravel located at the base of the splash pads within the sand filters. It is understood the placement of the gravel was for rip rap around the concrete splash pad. However, the gravel has now started to blend in with the filter sand (worse with the south filter). Since the blending is occurring, the original purpose of the rip rap is gone. As such, this office recommends that upon cleaning out the sand filter beds, the gravel also be removed as easily as possible.

The dosing station appeared to be in good condition. The chlorination/dechlorination was inspected and no chlorination and dechlorination tablets were provided. Please be aware, your NPDES permit contains chlorine and fecal limits which requires you to chlorinate (and subsequently dechlorinate) from May through October each year. Because your facility is not providing the adequate treatment for these parameters, you have been accruing violations (see attachment) for these parameters.

Upon review of the reporting for these parameters, the chlorine levels have been reported under the code "AA" which is the reporting code for "below detect". It is imperative to provide chlorination and dechlorination at this time of year. Please be aware, you are in violation of Part III (Section 3) of your NPDES permit for failure to maintain your treatment system and for NPDES permit violations.

The Ohio EPA Division of Surface Water Compliance Assistance Unit is available to wastewater treatment plants to provide on-site training of personnel. This may be beneficial to the staff at your facility for the continued maintenance of your wastewater system. The Compliance Assistance Unit contact number is (614) 644- 2021 or by e-mail at cathy.alexander@epa.state.oh.us.

Your wastewater treatment system qualifies as a Class I Wastewater Treatment system. Please be aware that upon your next permit renewal, you will be reclassified as a Class A Wastewater Treatment System. This will provide you with an opportunity to obtain a

MR. JOHN WILSON
AQUADOC
SEPTEMBER 8, 2009
PAGE 3

Class A license and operate the system yourself. Upcoming training events are available to owners and operators about the operation and maintenance of small wastewater treatment systems. Upcoming training dates are available at Northeast District Office of Ohio EPA and throughout Northeast Ohio. Please see the enclosed listing of Class A Wastewater Treatment Training Dates at Ohio EPA District Offices. Please look into attending one of these training events; they are free of charge and the Class A examination is offered as part of the training.

VIOLATION SUMMARY:

A summary of wastewater treatment plant discharge and frequency violations for the period of January 1, 2007 through August 1, 2009 has been attached to this letter. Please review all plant data to ensure the violations are accurate. Your facility is in non-compliance for discharge and frequency violations. Any reporting errors or eDMR errors must be reported to the Ohio EPA so the error can be resolved. You may contact Mr. James Roberts of this Agency's Central Office at (614) 644-2054 to discuss this issue directly

Should you have any comments or questions regarding this letter, please contact this office at (330)963-1299.

Respectfully,



Laura A. Weber, P.E.
Environmental Engineer
Division of Surface Water

LAW/mt

pc: Mark Lewis, Clean Stream, Inc.
Dave Sage, Geauga County Health Department

Discharge Violations:

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
March 2007	001	Nitrogen, Ammonia (NH3	30DConc	3.0	13.7	3/1/2007
March 2007	001	Nitrogen, Ammonia (NH3	30D Qty	0.01	.01556	3/1/2007
March 2007	001	Nitrogen, Ammonia (NH3	7D Conc	4.5	13.7	3/22/2007
March 2007	001	Nitrogen, Ammonia (NH3	7D Qty	0.01	.01556	3/22/2007
March 2007	001	Total Suspended Solids	30DConc	12	13.	3/1/2007
November 2008	001	Nitrogen, Ammonia (NH3	30D Con	3.0	7.42	11/1/2008
November 2008	001	Nitrogen, Ammonia (NH3	7D Conc	4.5	7.42	11/22/2008
November 2008	001	Nitrogen, Ammonia (NH3	30D Qty	0.01	.01685	11/1/2008
November 2008	001	Nitrogen, Ammonia (NH3	7D Qty	0.01	.01685	11/22/2008
November 2008	001	CBOD 5 day	30DConc	10	23.	11/1/2008
November 2008	001	CBOD 5 day	7D Conc	15	23.	11/22/2008
November 2008	001	CBOD 5 day	30D Qty	0.02	.05223	11/1/2008
November 2008	001	CBOD 5 day	7D Qty	0.03	.05223	11/22/2008
September2008	001	Nitrogen, Ammonia (NH3	30DConc	1.0	13.02	9/1/2008
September2008	001	Nitrogen, Ammonia (NH3	7D Conc	1.5	13.02	9/22/2008
September2008	001	Nitrogen, Ammonia (NH3	30D Qty	0.002	.02957	9/1/2008
September2008	001	Nitrogen, Ammonia (NH3	7D Qty	0.004	.02957	9/22/2008
March 2008	001	Nitrogen, Ammonia (NH3	30DConc	3.0	8.26	3/1/2008
March 2008	001	Nitrogen, Ammonia (NH3	7D Conc	4.5	8.26	3/8/2008
March 2008	001	Nitrogen, Ammonia (NH3	30D Qty	0.01	.01876	3/1/2008
March 2008	001	Nitrogen, Ammonia (NH3	7D Qty	0.01	.01876	3/8/2008
April 2007	001	Total Suspended Solids	30DConc	12	17.	4/1/2007
April 2007	001	Nitrogen, Ammonia (NH3	30DConc	3.0	10.	4/1/2007
April 2007	001	Nitrogen, Ammonia (NH3	7D Conc	4.5	10.	4/22/2007
April 2007	001	Nitrogen, Ammonia (NH3	30D Qty	0.01	.01514	4/1/2007
April 2007	001	Nitrogen, Ammonia (NH3	7D Qty	0.01	.01514	4/22/2007
June 2008	001	Nitrogen, Ammonia (NH3	30DConc	1.0	9.02	6/1/2008
June 2008	001	Nitrogen, Ammonia (NH3	7D Conc	1.5	9.02	6/22/2008
June 2008	001	Nitrogen, Ammonia (NH3	30D Qty	0.002	.02048	6/1/2008
June 2008	001	Nitrogen, Ammonia (NH3	7D Qty	0.004	.02048	6/22/2008
October 2007	001	Nitrogen, Ammonia (NH3	30DConc	1.0	10.29	10/1/2007
October 2007	001	Nitrogen, Ammonia (NH3	7D Conc	1.5	10.29	10/1/2007
October 2007	001	Nitrogen, Ammonia (NH3	30D Qty	0.002	.02337	10/1/2007
October 2007	001	Nitrogen, Ammonia (NH3	7D Qty	0.004	.02337	10/1/2007
July 2008	001	Nitrogen, Ammonia (NH3	30DConc	1.0	10.08	7/1/2008
July 2008	001	Nitrogen, Ammonia (NH3	7D Conc	1.5	10.08	7/22/2008
July 2008	001	Nitrogen, Ammonia (NH3	30D Qty	0.002	.02289	7/1/2008
July 2008	001	Nitrogen, Ammonia (NH3	7D Qty	0.004	.02289	7/22/2008
February 2008	001	Nitrogen, Ammonia (NH3	30DConc	3.0	6.3	2/1/2008
February 2008	001	Nitrogen, Ammonia (NH3	7D Conc	4.5	6.3	2/8/2008
February 2008	001	Nitrogen, Ammonia (NH3	30D Qty	0.01	.01431	2/1/2008
February 2008	001	Nitrogen, Ammonia (NH3	7D Qty	0.01	.01431	2/8/2008
May 2008	001	Nitrogen, Ammonia (NH3	30DConc	1.0	6.72	5/1/2008
May 2008	001	Nitrogen, Ammonia (NH3	7D Conc	1.5	6.72	5/15/2008
May 2008	001	Nitrogen, Ammonia (NH3	30D Qty	0.002	.01526	5/1/2008
May 2008	001	Nitrogen, Ammonia (NH3	7D Qty	0.004	.01526	5/15/2008
October 2008	001	Nitrogen, Ammonia (NH3	30DConc	1.0	6.72	10/1/2008

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
October 2008	001	Nitrogen, Ammonia (NH3	7D Conc	1.5	6.72	10/22/2008
October 2008	001	Nitrogen, Ammonia (NH3	30D Qty	0.002	.01526	10/1/2008
October 2008	001	Nitrogen, Ammonia (NH3	7D Qty	0.004	.01526	10/22/2008
October 2008	001	CBOD 5 day	30D Qty	0.02	.02271	10/1/2008
August 2008	001	Nitrogen, Ammonia (NH3	30DConc	1.0	12.04	8/1/2008
August 2008	001	Nitrogen, Ammonia (NH3	7D Conc	1.5	12.04	8/15/2008
August 2008	001	Nitrogen, Ammonia (NH3	30D Qty	0.002	.02734	8/1/2008
August 2008	001	Nitrogen, Ammonia (NH3	7D Qty	0.004	.02734	8/15/2008
January 2008	001	Nitrogen, Ammonia (NH3	30DConc	3.0	5.04	1/1/2008
January 2008	001	Nitrogen, Ammonia (NH3	7D Conc	4.5	5.04	1/15/2008
January 2008	001	Nitrogen, Ammonia (NH3	30D Qty	0.01	.01145	1/1/2008
January 2008	001	Nitrogen, Ammonia (NH3	7D Qty	0.01	.01145	1/15/2008
May 2007	001	Total Suspended Solids	30DConc	12	36.	5/1/2007
May 2007	001	Total Suspended Solids	7D Conc	18	36.	5/15/2007
May 2007	001	Total Suspended Solids	30D Qty	0.03	.40878	5/1/2007
May 2007	001	Total Suspended Solids	7D Qty	0.04	.40878	5/15/2007
May 2007	001	Nitrogen, Ammonia (NH3	30DConc	1.0	14.4	5/1/2007
May 2007	001	Nitrogen, Ammonia (NH3	7D Conc	1.5	14.4	5/15/2007
May 2007	001	Nitrogen, Ammonia (NH3	30D Qty	0.002	.16351	5/1/2007
May 2007	001	Nitrogen, Ammonia (NH3	7D Qty	0.004	.16351	5/15/2007
May 2007	001	CBOD 5 day	30DConc	10	15.3	5/1/2007
May 2007	001	CBOD 5 day	7D Conc	15	15.3	5/15/2007
May 2007	001	CBOD 5 day	30D Qty	0.02	.17373	5/1/2007
May 2007	001	CBOD 5 day	7D Qty	0.03	.17373	5/15/2007
April 2008	001	Nitrogen, Ammonia (NH3	30DConc	3.0	10.29	4/1/2008
April 2008	001	Nitrogen, Ammonia (NH3	7D Conc	4.5	10.29	4/8/2008
April 2008	001	Nitrogen, Ammonia (NH3	30D Qty	0.01	.02337	4/1/2008
April 2008	001	Nitrogen, Ammonia (NH3	7D Qty	0.01	.02337	4/8/2008
July 2009	001	Fecal Coliform	30DConc	1000	17000.	7/1/2009
July 2009	001	Fecal Coliform	7D Conc	2000	17000.	7/22/2009
March 2009	001	Total Suspended Solids	30DConc	12	42.	3/1/2009
March 2009	001	Total Suspended Solids	7D Conc	18	42.	3/22/2009
March 2009	001	Total Suspended Solids	30D Qty	0.03	.09538	3/1/2009
March 2009	001	Total Suspended Solids	7D Qty	0.04	.09538	3/22/2009
March 2009	001	Nitrogen, Ammonia (NH3	30DConc	3.0	17.22	3/1/2009
March 2009	001	Nitrogen, Ammonia (NH3	7D Conc	4.5	17.22	3/22/2009
March 2009	001	Nitrogen, Ammonia (NH3	30D Qty	0.01	.03911	3/1/2009
March 2009	001	Nitrogen, Ammonia (NH3	7D Qty	0.01	.03911	3/22/2009
March 2009	001	CBOD 5 day	30DConc	10	22.	3/1/2009
March 2009	001	CBOD 5 day	7D Conc	15	22.	3/22/2009
March 2009	001	CBOD 5 day	30D Qty	0.02	.04996	3/1/2009
March 2009	001	CBOD 5 day	7D Qty	0.03	.04996	3/22/2009
January 2009	001	Total Suspended Solids	30DConc	12	24.	1/1/2009
January 2009	001	Total Suspended Solids	7D Conc	18	24.	1/22/2009
January 2009	001	Total Suspended Solids	30D Qty	0.03	.0545	1/1/2009
January 2009	001	Total Suspended Solids	7D Qty	0.04	.0545	1/22/2009
January 2009	001	Nitrogen, Ammonia (NH3	30DConc	3.0	31.08	1/1/2009
January 2009	001	Nitrogen, Ammonia (NH3	7D Conc	4.5	31.08	1/22/2009

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
January 2009	001	Nitrogen, Ammonia (NH3)	30D Qty	0.01	.07058	1/1/2009
January 2009	001	Nitrogen, Ammonia (NH3)	7D Qty	0.01	.07058	1/22/2009
January 2009	001	CBOD 5 day	30D Conc	10	22.	1/1/2009
January 2009	001	CBOD 5 day	7D Conc	15	22.	1/22/2009
January 2009	001	CBOD 5 day	30D Qty	0.02	.04996	1/1/2009
January 2009	001	CBOD 5 day	7D Qty	0.03	.04996	1/22/2009
May 2009	001	Total Suspended Solids	30D Conc	12	35.	5/1/2009
May 2009	001	Total Suspended Solids	7D Conc	18	35.	5/22/2009
May 2009	001	Total Suspended Solids	30D Qty	0.03	.07949	5/1/2009
May 2009	001	Total Suspended Solids	7D Qty	0.04	.07949	5/22/2009
May 2009	001	Nitrogen, Ammonia (NH3)	30D Conc	1.0	13.72	5/1/2009
May 2009	001	Nitrogen, Ammonia (NH3)	7D Conc	1.5	13.72	5/22/2009
May 2009	001	Nitrogen, Ammonia (NH3)	30D Qty	0.002	.03116	5/1/2009
May 2009	001	Nitrogen, Ammonia (NH3)	7D Qty	0.004	.03116	5/22/2009
May 2009	001	CBOD 5 day	30D Conc	10	49.	5/1/2009
May 2009	001	CBOD 5 day	7D Conc	15	49.	5/22/2009
May 2009	001	CBOD 5 day	30D Qty	0.02	.11128	5/1/2009
May 2009	001	CBOD 5 day	7D Qty	0.03	.11128	5/22/2009
May 2009	001	Dissolved Oxygen	1D Conc	6.0	5.2	5/1/2009
May 2009	001	Dissolved Oxygen	1D Conc	6.0	5.	5/8/2009
May 2009	001	Dissolved Oxygen	1D Conc	6.0	4.6	5/15/2009
May 2009	001	Dissolved Oxygen	1D Conc	6.0	5.	5/22/2009
June 2009	001	Fecal Coliform	30D Conc	1000	2000.	6/1/2009
June 2009	001	Fecal Coliform	7D Conc	2000	2000.	6/22/2009
February 2009	001	Total Suspended Solids	30D Conc	12	31.	2/1/2009
February 2009	001	Total Suspended Solids	7D Conc	18	31.	2/22/2009
February 2009	001	Total Suspended Solids	30D Qty	0.03	.0704	2/1/2009
February 2009	001	Total Suspended Solids	7D Qty	0.04	.0704	2/22/2009
February 2009	001	Nitrogen, Ammonia (NH3)	30D Conc	3.0	8.68	2/1/2009
February 2009	001	Nitrogen, Ammonia (NH3)	7D Conc	4.5	8.68	2/22/2009
February 2009	001	Nitrogen, Ammonia (NH3)	30D Qty	0.01	.01971	2/1/2009
February 2009	001	Nitrogen, Ammonia (NH3)	7D Qty	0.01	.01971	2/22/2009
December 2008	001	Total Suspended Solids	30D Conc	12	33.	12/1/2008
December 2008	001	Total Suspended Solids	7D Conc	18	33.	12/22/2008
December 2008	001	Total Suspended Solids	30D Qty	0.03	.07494	12/1/2008
December 2008	001	Total Suspended Solids	7D Qty	0.04	.07494	12/22/2008
December 2008	001	Nitrogen, Ammonia (NH3)	30D Conc	3.0	12.74	12/1/2008
December 2008	001	Nitrogen, Ammonia (NH3)	7D Conc	4.5	12.74	12/22/2008
December 2008	001	Nitrogen, Ammonia (NH3)	30D Qty	0.01	.02893	12/1/2008
December 2008	001	Nitrogen, Ammonia (NH3)	7D Qty	0.01	.02893	12/22/2008
December 2008	001	CBOD 5 day	30D Conc	10	17.	12/1/2008
December 2008	001	CBOD 5 day	7D Conc	15	17.	12/22/2008
December 2008	001	CBOD 5 day	30D Qty	0.02	.03861	12/1/2008
December 2008	001	CBOD 5 day	7D Qty	0.03	.03861	12/22/2008
April 2009	001	Total Suspended Solids	30D Conc	12	23.	4/1/2009
April 2009	001	Total Suspended Solids	7D Conc	18	23.	4/22/2009
April 2009	001	Total Suspended Solids	30D Qty	0.03	.05223	4/1/2009
April 2009	001	Total Suspended Solids	7D Qty	0.04	.05223	4/22/2009

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
April 2009	001	Nitrogen, Ammonia (NH3	30DConc	3.0	8.12	4/1/2009
April 2009	001	Nitrogen, Ammonia (NH3	7D Conc	4.5	8.12	4/22/2009
April 2009	001	Nitrogen, Ammonia (NH3	30D Qty	0.01	.01844	4/1/2009
April 2009	001	Nitrogen, Ammonia (NH3	7D Qty	0.01	.01844	4/22/2009
April 2009	001	CBOD 5 day	30DConc	10	13.	4/1/2009
April 2009	001	CBOD 5 day	30D Qty	0.02	.02952	4/1/2009

Frequency Violations:

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
March 2007	001	Color, Severity	1/Day	1	0	03/01/2007
March 2007	001	Odor, Severity	1/Day	1	0	03/01/2007
March 2007	001	Turbidity, Severity	1/Day	1	0	03/01/2007
March 2007	001	Color, Severity	1/Day	1	0	03/03/2007
March 2007	001	Odor, Severity	1/Day	1	0	03/03/2007
March 2007	001	Turbidity, Severity	1/Day	1	0	03/03/2007
March 2007	001	Color, Severity	1/Day	1	0	03/04/2007
March 2007	001	Odor, Severity	1/Day	1	0	03/04/2007
March 2007	001	Turbidity, Severity	1/Day	1	0	03/04/2007
March 2007	001	Color, Severity	1/Day	1	0	03/06/2007
March 2007	001	Odor, Severity	1/Day	1	0	03/06/2007
March 2007	001	Turbidity, Severity	1/Day	1	0	03/06/2007
March 2007	001	Color, Severity	1/Day	1	0	03/07/2007
March 2007	001	Odor, Severity	1/Day	1	0	03/07/2007
March 2007	001	Turbidity, Severity	1/Day	1	0	03/07/2007
March 2007	001	Color, Severity	1/Day	1	0	03/08/2007
March 2007	001	Odor, Severity	1/Day	1	0	03/08/2007
March 2007	001	Turbidity, Severity	1/Day	1	0	03/08/2007
March 2007	001	Color, Severity	1/Day	1	0	03/09/2007
March 2007	001	Odor, Severity	1/Day	1	0	03/09/2007
March 2007	001	Turbidity, Severity	1/Day	1	0	03/09/2007
March 2007	001	Color, Severity	1/Day	1	0	03/10/2007
March 2007	001	Odor, Severity	1/Day	1	0	03/10/2007
March 2007	001	Turbidity, Severity	1/Day	1	0	03/10/2007
March 2007	001	Color, Severity	1/Day	1	0	03/11/2007
March 2007	001	Odor, Severity	1/Day	1	0	03/11/2007
March 2007	001	Turbidity, Severity	1/Day	1	0	03/11/2007
March 2007	001	Color, Severity	1/Day	1	0	03/13/2007
March 2007	001	Odor, Severity	1/Day	1	0	03/13/2007
March 2007	001	Turbidity, Severity	1/Day	1	0	03/13/2007
March 2007	001	Color, Severity	1/Day	1	0	03/14/2007
March 2007	001	Odor, Severity	1/Day	1	0	03/14/2007
March 2007	001	Turbidity, Severity	1/Day	1	0	03/14/2007
March 2007	001	Color, Severity	1/Day	1	0	03/15/2007
March 2007	001	Odor, Severity	1/Day	1	0	03/15/2007
March 2007	001	Turbidity, Severity	1/Day	1	0	03/15/2007
March 2007	001	Color, Severity	1/Day	1	0	03/16/2007

Reporting Period		Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
March	2007	001	Odor, Severity	1/Day	1	0	03/16/2007
March	2007	001	Turbidity, Severity	1/Day	1	0	03/16/2007
March	2007	001	Color, Severity	1/Day	1	0	03/17/2007
March	2007	001	Odor, Severity	1/Day	1	0	03/17/2007
March	2007	001	Turbidity, Severity	1/Day	1	0	03/17/2007
March	2007	001	Color, Severity	1/Day	1	0	03/18/2007
March	2007	001	Odor, Severity	1/Day	1	0	03/18/2007
March	2007	001	Turbidity, Severity	1/Day	1	0	03/18/2007
March	2007	001	Color, Severity	1/Day	1	0	03/20/2007
March	2007	001	Odor, Severity	1/Day	1	0	03/20/2007
March	2007	001	Turbidity, Severity	1/Day	1	0	03/20/2007
March	2007	001	Color, Severity	1/Day	1	0	03/21/2007
March	2007	001	Odor, Severity	1/Day	1	0	03/21/2007
March	2007	001	Turbidity, Severity	1/Day	1	0	03/21/2007
March	2007	001	Color, Severity	1/Day	1	0	03/22/2007
March	2007	001	Odor, Severity	1/Day	1	0	03/22/2007
March	2007	001	Turbidity, Severity	1/Day	1	0	03/22/2007
March	2007	001	Color, Severity	1/Day	1	0	03/23/2007
March	2007	001	Odor, Severity	1/Day	1	0	03/23/2007
March	2007	001	Turbidity, Severity	1/Day	1	0	03/23/2007
March	2007	001	Color, Severity	1/Day	1	0	03/24/2007
March	2007	001	Odor, Severity	1/Day	1	0	03/24/2007
March	2007	001	Turbidity, Severity	1/Day	1	0	03/24/2007
March	2007	001	Color, Severity	1/Day	1	0	03/25/2007
March	2007	001	Odor, Severity	1/Day	1	0	03/25/2007
March	2007	001	Turbidity, Severity	1/Day	1	0	03/25/2007
March	2007	001	Color, Severity	1/Day	1	0	03/27/2007
March	2007	001	Odor, Severity	1/Day	1	0	03/27/2007
March	2007	001	Turbidity, Severity	1/Day	1	0	03/27/2007
March	2007	001	Color, Severity	1/Day	1	0	03/28/2007
March	2007	001	Odor, Severity	1/Day	1	0	03/28/2007
March	2007	001	Turbidity, Severity	1/Day	1	0	03/28/2007
March	2007	001	Color, Severity	1/Day	1	0	03/29/2007
March	2007	001	Odor, Severity	1/Day	1	0	03/29/2007
March	2007	001	Turbidity, Severity	1/Day	1	0	03/29/2007
March	2007	001	Color, Severity	1/Day	1	0	03/30/2007
March	2007	001	Odor, Severity	1/Day	1	0	03/30/2007
March	2007	001	Turbidity, Severity	1/Day	1	0	03/30/2007
March	2007	001	Color, Severity	1/Day	1	0	03/31/2007
March	2007	001	Odor, Severity	1/Day	1	0	03/31/2007
March	2007	001	Turbidity, Severity	1/Day	1	0	03/31/2007
April	2007	001	Color, Severity	1/Day	1	0	04/01/2007
April	2007	001	Odor, Severity	1/Day	1	0	04/01/2007
April	2007	001	Turbidity, Severity	1/Day	1	0	04/01/2007
April	2007	001	Flow Rate	1/Day	1	0	04/01/2007
April	2007	001	Color, Severity	1/Day	1	0	04/02/2007
April	2007	001	Odor, Severity	1/Day	1	0	04/02/2007
April	2007	001	Turbidity, Severity	1/Day	1	0	04/02/2007

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
April 2007	001	Color, Severity	1/Day	1	0	04/03/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/03/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/03/2007
April 2007	001	Color, Severity	1/Day	1	0	04/05/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/05/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/05/2007
April 2007	001	Color, Severity	1/Day	1	0	04/06/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/06/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/06/2007
April 2007	001	Color, Severity	1/Day	1	0	04/07/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/07/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/07/2007
April 2007	001	Flow Rate	1/Day	1	0	04/07/2007
April 2007	001	Color, Severity	1/Day	1	0	04/08/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/08/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/08/2007
April 2007	001	Flow Rate	1/Day	1	0	04/08/2007
April 2007	001	Dissolved Oxygen	1/Week	1	0	04/08/2007
April 2007	001	Color, Severity	1/Day	1	0	04/09/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/09/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/09/2007
April 2007	001	Color, Severity	1/Day	1	0	04/10/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/10/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/10/2007
April 2007	001	Color, Severity	1/Day	1	0	04/12/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/12/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/12/2007
April 2007	001	Color, Severity	1/Day	1	0	04/13/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/13/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/13/2007
April 2007	001	Color, Severity	1/Day	1	0	04/14/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/14/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/14/2007
April 2007	001	Flow Rate	1/Day	1	0	04/14/2007
April 2007	001	Color, Severity	1/Day	1	0	04/15/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/15/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/15/2007
April 2007	001	Flow Rate	1/Day	1	0	04/15/2007
April 2007	001	Color, Severity	1/Day	1	0	04/16/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/16/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/16/2007
April 2007	001	Color, Severity	1/Day	1	0	04/17/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/17/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/17/2007
April 2007	001	Color, Severity	1/Day	1	0	04/19/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/19/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/19/2007
April 2007	001	Color, Severity	1/Day	1	0	04/20/2007

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
April 2007	001	Odor, Severity	1/Day	1	0	04/20/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/20/2007
April 2007	001	Color, Severity	1/Day	1	0	04/21/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/21/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/21/2007
April 2007	001	Flow Rate	1/Day	1	0	04/21/2007
April 2007	001	Color, Severity	1/Day	1	0	04/22/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/22/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/22/2007
April 2007	001	Flow Rate	1/Day	1	0	04/22/2007
April 2007	001	Dissolved Oxygen	1/Week	1	0	04/22/2007
April 2007	001	Color, Severity	1/Day	1	0	04/23/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/23/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/23/2007
April 2007	001	Color, Severity	1/Day	1	0	04/24/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/24/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/24/2007
April 2007	001	Color, Severity	1/Day	1	0	04/26/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/26/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/26/2007
April 2007	001	Color, Severity	1/Day	1	0	04/27/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/27/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/27/2007
April 2007	001	Color, Severity	1/Day	1	0	04/28/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/28/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/28/2007
April 2007	001	Flow Rate	1/Day	1	0	04/28/2007
April 2007	001	Color, Severity	1/Day	1	0	04/29/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/29/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/29/2007
April 2007	001	Flow Rate	1/Day	1	0	04/29/2007
April 2007	001	Color, Severity	1/Day	1	0	04/30/2007
April 2007	001	Odor, Severity	1/Day	1	0	04/30/2007
April 2007	001	Turbidity, Severity	1/Day	1	0	04/30/2007
May 2007	001	Color, Severity	1/Day	1	0	05/01/2007
May 2007	001	Odor, Severity	1/Day	1	0	05/01/2007
May 2007	001	Turbidity, Severity	1/Day	1	0	05/01/2007
May 2007	001	Chlorine, Total Residu	1/2Weeks	1	0	05/01/2007
May 2007	001	Color, Severity	1/Day	1	0	05/02/2007
May 2007	001	Odor, Severity	1/Day	1	0	05/02/2007
May 2007	001	Turbidity, Severity	1/Day	1	0	05/02/2007
May 2007	001	Color, Severity	1/Day	1	0	05/04/2007
May 2007	001	Odor, Severity	1/Day	1	0	05/04/2007
May 2007	001	Turbidity, Severity	1/Day	1	0	05/04/2007
May 2007	001	Color, Severity	1/Day	1	0	05/05/2007
May 2007	001	Odor, Severity	1/Day	1	0	05/05/2007
May 2007	001	Turbidity, Severity	1/Day	1	0	05/05/2007
May 2007	001	Color, Severity	1/Day	1	0	05/06/2007

Reporting Period		Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
May	2007	001	Odor, Severity	1/Day	1	0	05/06/2007
May	2007	001	Turbidity, Severity	1/Day	1	0	05/06/2007
May	2007	001	Color, Severity	1/Day	1	0	05/07/2007
May	2007	001	Odor, Severity	1/Day	1	0	05/07/2007
May	2007	001	Turbidity, Severity	1/Day	1	0	05/07/2007
May	2007	001	Color, Severity	1/Day	1	0	05/08/2007
May	2007	001	Odor, Severity	1/Day	1	0	05/08/2007
May	2007	001	Turbidity, Severity	1/Day	1	0	05/08/2007
May	2007	001	Color, Severity	1/Day	1	0	05/09/2007
May	2007	001	Odor, Severity	1/Day	1	0	05/09/2007
May	2007	001	Turbidity, Severity	1/Day	1	0	05/09/2007
May	2007	001	Color, Severity	1/Day	1	0	05/11/2007
May	2007	001	Odor, Severity	1/Day	1	0	05/11/2007
May	2007	001	Turbidity, Severity	1/Day	1	0	05/11/2007
May	2007	001	Color, Severity	1/Day	1	0	05/12/2007
May	2007	001	Odor, Severity	1/Day	1	0	05/12/2007
May	2007	001	Turbidity, Severity	1/Day	1	0	05/12/2007
May	2007	001	Color, Severity	1/Day	1	0	05/13/2007
May	2007	001	Odor, Severity	1/Day	1	0	05/13/2007
May	2007	001	Turbidity, Severity	1/Day	1	0	05/13/2007
May	2007	001	Color, Severity	1/Day	1	0	05/14/2007
May	2007	001	Odor, Severity	1/Day	1	0	05/14/2007
May	2007	001	Turbidity, Severity	1/Day	1	0	05/14/2007
May	2007	001	Color, Severity	1/Day	1	0	05/15/2007
May	2007	001	Odor, Severity	1/Day	1	0	05/15/2007
May	2007	001	Turbidity, Severity	1/Day	1	0	05/15/2007
May	2007	001	Color, Severity	1/Day	1	0	05/16/2007
May	2007	001	Odor, Severity	1/Day	1	0	05/16/2007
May	2007	001	Turbidity, Severity	1/Day	1	0	05/16/2007
May	2007	001	Color, Severity	1/Day	1	0	05/18/2007
May	2007	001	Odor, Severity	1/Day	1	0	05/18/2007
May	2007	001	Turbidity, Severity	1/Day	1	0	05/18/2007
May	2007	001	Color, Severity	1/Day	1	0	05/19/2007
May	2007	001	Odor, Severity	1/Day	1	0	05/19/2007
May	2007	001	Turbidity, Severity	1/Day	1	0	05/19/2007
May	2007	001	Color, Severity	1/Day	1	0	05/20/2007
May	2007	001	Odor, Severity	1/Day	1	0	05/20/2007
May	2007	001	Turbidity, Severity	1/Day	1	0	05/20/2007
May	2007	001	Color, Severity	1/Day	1	0	05/21/2007
May	2007	001	Odor, Severity	1/Day	1	0	05/21/2007
May	2007	001	Turbidity, Severity	1/Day	1	0	05/21/2007
May	2007	001	Color, Severity	1/Day	1	0	05/22/2007
May	2007	001	Odor, Severity	1/Day	1	0	05/22/2007
May	2007	001	Turbidity, Severity	1/Day	1	0	05/22/2007
May	2007	001	Color, Severity	1/Day	1	0	05/23/2007
May	2007	001	Odor, Severity	1/Day	1	0	05/23/2007
May	2007	001	Turbidity, Severity	1/Day	1	0	05/23/2007
May	2007	001	Color, Severity	1/Day	1	0	05/25/2007

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
May 2007	001	Odor, Severity	1/Day	1	0	05/25/2007
May 2007	001	Turbidity, Severity	1/Day	1	0	05/25/2007
May 2007	001	Color, Severity	1/Day	1	0	05/26/2007
May 2007	001	Odor, Severity	1/Day	1	0	05/26/2007
May 2007	001	Turbidity, Severity	1/Day	1	0	05/26/2007
May 2007	001	Color, Severity	1/Day	1	0	05/27/2007
May 2007	001	Odor, Severity	1/Day	1	0	05/27/2007
May 2007	001	Turbidity, Severity	1/Day	1	0	05/27/2007
May 2007	001	Color, Severity	1/Day	1	0	05/28/2007
May 2007	001	Odor, Severity	1/Day	1	0	05/28/2007
May 2007	001	Turbidity, Severity	1/Day	1	0	05/28/2007
May 2007	001	Color, Severity	1/Day	1	0	05/29/2007
May 2007	001	Odor, Severity	1/Day	1	0	05/29/2007
May 2007	001	Turbidity, Severity	1/Day	1	0	05/29/2007
May 2007	001	Color, Severity	1/Day	1	0	05/30/2007
May 2007	001	Odor, Severity	1/Day	1	0	05/30/2007
May 2007	001	Turbidity, Severity	1/Day	1	0	05/30/2007
May 2007	001	Color, Severity	1/Day	1	0	05/31/2007
May 2007	001	Odor, Severity	1/Day	1	0	05/31/2007
May 2007	001	Turbidity, Severity	1/Day	1	0	05/31/2007
July 2007	001	Color, Severity	1/Day	1	0	07/01/2007
July 2007	001	Total Suspended Solids	1/Month	1	0	07/01/2007
July 2007	001	Nitrogen, Ammonia (NH3)	1/Month	1	0	07/01/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/01/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/01/2007
July 2007	001	Fecal Coliform	1/Month	1	0	07/01/2007
July 2007	001	CBOD 5 day	1/Month	1	0	07/01/2007
July 2007	001	pH	1/Week	1	0	07/01/2007
July 2007	001	Flow Rate	1/Day	1	0	07/01/2007
July 2007	001	Dissolved Oxygen	1/Week	1	0	07/01/2007
July 2007	001	Color, Severity	1/Day	1	0	07/02/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/02/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/02/2007
July 2007	001	Color, Severity	1/Day	1	0	07/03/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/03/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/03/2007
July 2007	001	Color, Severity	1/Day	1	0	07/04/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/04/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/04/2007
July 2007	001	Color, Severity	1/Day	1	0	07/05/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/05/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/05/2007
July 2007	001	Color, Severity	1/Day	1	0	07/07/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/07/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/07/2007
July 2007	001	Flow Rate	1/Day	1	0	07/07/2007
July 2007	001	Color, Severity	1/Day	1	0	07/08/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/08/2007

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
July 2007	001	Turbidity, Severity	1/Day	1	0	07/08/2007
July 2007	001	pH	1/Week	1	0	07/08/2007
July 2007	001	Flow Rate	1/Day	1	0	07/08/2007
July 2007	001	Dissolved Oxygen	1/Week	1	0	07/08/2007
July 2007	001	Color, Severity	1/Day	1	0	07/09/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/09/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/09/2007
July 2007	001	Color, Severity	1/Day	1	0	07/10/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/10/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/10/2007
July 2007	001	Color, Severity	1/Day	1	0	07/11/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/11/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/11/2007
July 2007	001	Color, Severity	1/Day	1	0	07/12/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/12/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/12/2007
July 2007	001	Flow Rate	1/Day	1	0	07/12/2007
July 2007	001	Color, Severity	1/Day	1	0	07/14/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/14/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/14/2007
July 2007	001	Color, Severity	1/Day	1	0	07/15/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/15/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/15/2007
July 2007	001	pH	1/Week	1	0	07/15/2007
July 2007	001	Flow Rate	1/Day	1	0	07/15/2007
July 2007	001	Dissolved Oxygen	1/Week	1	0	07/15/2007
July 2007	001	Color, Severity	1/Day	1	0	07/16/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/16/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/16/2007
July 2007	001	Color, Severity	1/Day	1	0	07/17/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/17/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/17/2007
July 2007	001	Color, Severity	1/Day	1	0	07/18/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/18/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/18/2007
July 2007	001	Color, Severity	1/Day	1	0	07/19/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/19/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/19/2007
July 2007	001	Color, Severity	1/Day	1	0	07/21/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/21/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/21/2007
July 2007	001	Color, Severity	1/Day	1	0	07/22/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/22/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/22/2007
July 2007	001	pH	1/Week	1	0	07/22/2007
July 2007	001	Flow Rate	1/Day	1	0	07/22/2007
July 2007	001	Dissolved Oxygen	1/Week	1	0	07/22/2007
July 2007	001	Color, Severity	1/Day	1	0	07/23/2007

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
July 2007	001	Odor, Severity	1/Day	1	0	07/23/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/23/2007
July 2007	001	Color, Severity	1/Day	1	0	07/24/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/24/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/24/2007
July 2007	001	Color, Severity	1/Day	1	0	07/25/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/25/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/25/2007
July 2007	001	Color, Severity	1/Day	1	0	07/26/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/26/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/26/2007
July 2007	001	Color, Severity	1/Day	1	0	07/28/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/28/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/28/2007
July 2007	001	Flow Rate	1/Day	1	0	07/28/2007
July 2007	001	Color, Severity	1/Day	1	0	07/29/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/29/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/29/2007
July 2007	001	Flow Rate	1/Day	1	0	07/29/2007
July 2007	001	Color, Severity	1/Day	1	0	07/30/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/30/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/30/2007
July 2007	001	Color, Severity	1/Day	1	0	07/31/2007
July 2007	001	Odor, Severity	1/Day	1	0	07/31/2007
July 2007	001	Turbidity, Severity	1/Day	1	0	07/31/2007
September 2007	001	Color, Severity	1/Day	1	0	09/01/2007
September 2007	001	Total Suspended Solids	1/Month	1	0	09/01/2007
September 2007	001	Nitrogen, Ammonia (NH3)	1/Month	1	0	09/01/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/01/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/01/2007
September 2007	001	Fecal Coliform	1/Month	1	0	09/01/2007
September 2007	001	CBOD 5 day	1/Month	1	0	09/01/2007
September 2007	001	Chlorine, Total Residu	1/2Weeks	1	0	09/01/2007
September 2007	001	Color, Severity	1/Day	1	0	09/02/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/02/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/02/2007
September 2007	001	Color, Severity	1/Day	1	0	09/03/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/03/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/03/2007
September 2007	001	Flow Rate	1/Day	1	0	09/03/2007
September 2007	001	Color, Severity	1/Day	1	0	09/05/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/05/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/05/2007
September 2007	001	Color, Severity	1/Day	1	0	09/06/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/06/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/06/2007
September 2007	001	Color, Severity	1/Day	1	0	09/07/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/07/2007

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
September 2007	001	Turbidity, Severity	1/Day	1	0	09/07/2007
September 2007	001	Color, Severity	1/Day	1	0	09/08/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/08/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/08/2007
September 2007	001	Color, Severity	1/Day	1	0	09/09/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/09/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/09/2007
September 2007	001	Flow Rate	1/Day	1	0	09/09/2007
September 2007	001	Color, Severity	1/Day	1	0	09/10/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/10/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/10/2007
September 2007	001	Color, Severity	1/Day	1	0	09/12/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/12/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/12/2007
September 2007	001	Color, Severity	1/Day	1	0	09/13/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/13/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/13/2007
September 2007	001	Color, Severity	1/Day	1	0	09/14/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/14/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/14/2007
September 2007	001	Color, Severity	1/Day	1	0	09/15/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/15/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/15/2007
September 2007	001	Chlorine, Total Residu	1/2Weeks	1	0	09/15/2007
September 2007	001	Color, Severity	1/Day	1	0	09/16/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/16/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/16/2007
September 2007	001	Color, Severity	1/Day	1	0	09/17/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/17/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/17/2007
September 2007	001	Color, Severity	1/Day	1	0	09/19/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/19/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/19/2007
September 2007	001	Color, Severity	1/Day	1	0	09/20/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/20/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/20/2007
September 2007	001	Color, Severity	1/Day	1	0	09/21/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/21/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/21/2007
September 2007	001	Color, Severity	1/Day	1	0	09/22/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/22/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/22/2007
September 2007	001	Color, Severity	1/Day	1	0	09/23/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/23/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/23/2007
September 2007	001	Color, Severity	1/Day	1	0	09/24/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/24/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/24/2007

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
September 2007	001	Color, Severity	1/Day	1	0	09/26/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/26/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/26/2007
September 2007	001	Color, Severity	1/Day	1	0	09/27/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/27/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/27/2007
September 2007	001	Color, Severity	1/Day	1	0	09/28/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/28/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/28/2007
September 2007	001	Color, Severity	1/Day	1	0	09/29/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/29/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/29/2007
September 2007	001	Color, Severity	1/Day	1	0	09/30/2007
September 2007	001	Odor, Severity	1/Day	1	0	09/30/2007
September 2007	001	Turbidity, Severity	1/Day	1	0	09/30/2007
January 2008	001	pH	1/Week	1	0	01/01/2008
January 2008	001	pH	1/Week	1	0	01/08/2008
January 2008	001	pH	1/Week	1	0	01/22/2008