



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.
Twinsburg, Ohio 44087

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www.epa.state.oh.us

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

February 16, 2010

RE: YODER LUMBER
NPDES #3PR00402
2010 CEI

Mr. Tom Nelson, Director of Safety
Yoder Lumber/Buckhorn Division
7100 C.R. 407
Millersburg, OH 44654

Dear Mr. Nelson:

On February 4, 2010, this writer, along with Dean Stoll of this office, conducted an unannounced Compliance Evaluation Inspection (CEI) of the wastewater treatment plant for Yoder Lumber. The intent of the inspection was to assess operations and maintenance of the treatment system.

Observations

During the inspection the plant was considered satisfactory. The plant appeared well maintained and operated. All processes appeared to be operational at the time of the inspection. One blower was operating and one blower was on standby. Both dosing pumps were activated during the inspection and found capable of delivering wastewater to the sand filters. The effluent appeared clear with no color or turbidity identified.

Compliance

The monthly operating reports submitted by Yoder Lumber each month were reviewed for compliance with the NPDES Permit. The period of review was April 2009 through January 2010. Following are limit violations identified for the review period.

Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
January 2009	pH	1D Conc	6.5	6.47	1/2/2009
February 2009	Total Suspended Solids	30D Conc	12	38.	2/1/2009
February 2009	Nitrogen, Ammonia (NH3)	30D Conc	3.0	3.2	2/1/2009
February 2009	Total Suspended Solids	7D Conc	18	38.	2/8/2009

In addition, the compliance review identified numerous reporting frequency violations of the NPDES Permit. The frequency violations are identified in Attachment 1. Be advised that the reports submitted each month must include daily observations for color, odor and turbidity per the NPDES Permit. You should discuss this with your operator of record to determine who will be responsible for recording and reporting the daily observations.

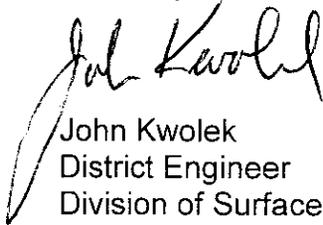
Mr. Tom Nelson
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NPDES Permit Renewal

When the NPDES Permit for your facility is renewed, it will contain final limits for E. coli bacteria rather than Fecal Coliform bacteria. This is necessary to incorporate changes to the Ohio water quality standards into the permit. In order to provide the necessary time to ensure compliance with the new limits on E. coli, a compliance schedule will be incorporated in the permit along with interim monitoring requirements. It is recommended that you and your operator of record carefully review the draft NPDES Permit when you receive it to ensure that the monitoring requirements and compliance schedule are understood. You may contact this writer in the event you have questions regarding these issues.

You may contact this writer at (330) 963-1251 or at john.kwolek@epa.state.oh.us to discuss any questions you may have regarding this inspection report or your NPDES Permit. No response to this letter is required at this time.

Sincerely,



John Kwolek
District Engineer
Division of Surface Water

JK/mt

cc: Kraig Bucklew, Holmes County Health Department

File: Semi-Public/Holmes Co./Mechanic Twp./Yoder Lumber Buckhorn Div.

Attachment 1

Yoder Lumber Frequency Violations

Parameter	Sample Frequency	Expected	Reported	Violation Date
Color, Severity	1/Day	1	0	07/01/2009
Color, Severity	1/Day	1	0	07/03/2009
Color, Severity	1/Day	1	0	07/04/2009
Color, Severity	1/Day	1	0	07/05/2009
Color, Severity	1/Day	1	0	07/07/2009
Color, Severity	1/Day	1	0	07/09/2009
Color, Severity	1/Day	1	0	07/10/2009
Color, Severity	1/Day	1	0	07/11/2009
Color, Severity	1/Day	1	0	07/12/2009
Color, Severity	1/Day	1	0	07/14/2009
Color, Severity	1/Day	1	0	07/15/2009
Color, Severity	1/Day	1	0	07/17/2009
Color, Severity	1/Day	1	0	07/18/2009
Color, Severity	1/Day	1	0	07/19/2009
Color, Severity	1/Day	1	0	07/21/2009
Color, Severity	1/Day	1	0	07/22/2009
Color, Severity	1/Day	1	0	07/23/2009
Color, Severity	1/Day	1	0	07/25/2009
Color, Severity	1/Day	1	0	07/26/2009
Color, Severity	1/Day	1	0	07/28/2009
Color, Severity	1/Day	1	0	07/30/2009
Color, Severity	1/Day	1	0	07/31/2009
Odor, Severity	1/Day	1	0	07/01/2009
Odor, Severity	1/Day	1	0	07/03/2009
Odor, Severity	1/Day	1	0	07/04/2009
Odor, Severity	1/Day	1	0	07/05/2009
Odor, Severity	1/Day	1	0	07/07/2009
Odor, Severity	1/Day	1	0	07/09/2009
Odor, Severity	1/Day	1	0	07/10/2009
Odor, Severity	1/Day	1	0	07/11/2009
Odor, Severity	1/Day	1	0	07/12/2009
Odor, Severity	1/Day	1	0	07/14/2009
Odor, Severity	1/Day	1	0	07/15/2009
Odor, Severity	1/Day	1	0	07/17/2009
Odor, Severity	1/Day	1	0	07/18/2009
Odor, Severity	1/Day	1	0	07/19/2009
Odor, Severity	1/Day	1	0	07/21/2009
Odor, Severity	1/Day	1	0	07/22/2009
Odor, Severity	1/Day	1	0	07/23/2009
Odor, Severity	1/Day	1	0	07/25/2009
Odor, Severity	1/Day	1	0	07/26/2009
Odor, Severity	1/Day	1	0	07/28/2009

Parameter	Sample Frequency	Expected	Reported	Violation Date
Odor, Severity	1/Day	1	0	07/30/2009
Odor, Severity	1/Day	1	0	07/31/2009
Turbidity, Severity	1/Day	1	0	07/01/2009
Turbidity, Severity	1/Day	1	0	07/03/2009
Turbidity, Severity	1/Day	1	0	07/04/2009
Turbidity, Severity	1/Day	1	0	07/05/2009
Turbidity, Severity	1/Day	1	0	07/07/2009
Turbidity, Severity	1/Day	1	0	07/09/2009
Turbidity, Severity	1/Day	1	0	07/10/2009
Turbidity, Severity	1/Day	1	0	07/11/2009
Turbidity, Severity	1/Day	1	0	07/12/2009
Turbidity, Severity	1/Day	1	0	07/14/2009
Turbidity, Severity	1/Day	1	0	07/15/2009
Turbidity, Severity	1/Day	1	0	07/17/2009
Turbidity, Severity	1/Day	1	0	07/18/2009
Turbidity, Severity	1/Day	1	0	07/19/2009
Turbidity, Severity	1/Day	1	0	07/21/2009
Turbidity, Severity	1/Day	1	0	07/22/2009
Turbidity, Severity	1/Day	1	0	07/23/2009
Turbidity, Severity	1/Day	1	0	07/25/2009
Turbidity, Severity	1/Day	1	0	07/26/2009
Turbidity, Severity	1/Day	1	0	07/28/2009
Turbidity, Severity	1/Day	1	0	07/30/2009
Turbidity, Severity	1/Day	1	0	07/31/2009
Color, Severity	1/Day	1	0	08/01/2009
Color, Severity	1/Day	1	0	08/02/2009
Color, Severity	1/Day	1	0	08/04/2009
Color, Severity	1/Day	1	0	08/05/2009
Color, Severity	1/Day	1	0	08/07/2009
Color, Severity	1/Day	1	0	08/08/2009
Color, Severity	1/Day	1	0	08/09/2009
Color, Severity	1/Day	1	0	08/10/2009
Color, Severity	1/Day	1	0	08/11/2009
Color, Severity	1/Day	1	0	08/12/2009
Color, Severity	1/Day	1	0	08/14/2009
Color, Severity	1/Day	1	0	08/15/2009
Color, Severity	1/Day	1	0	08/16/2009
Color, Severity	1/Day	1	0	08/18/2009
Color, Severity	1/Day	1	0	08/20/2009
Color, Severity	1/Day	1	0	08/21/2009
Color, Severity	1/Day	1	0	08/22/2009
Color, Severity	1/Day	1	0	08/23/2009
Color, Severity	1/Day	1	0	08/24/2009
Color, Severity	1/Day	1	0	08/26/2009
Color, Severity	1/Day	1	0	08/28/2009

Parameter	Sample Frequency	Expected	Reported	Violation Date
Color, Severity	1/Day	1	0	08/29/2009
Color, Severity	1/Day	1	0	08/30/2009
Color, Severity	1/Day	1	0	08/31/2009
Flow Rate	1/Day	1	0	08/31/2009
Odor, Severity	1/Day	1	0	08/01/2009
Odor, Severity	1/Day	1	0	08/02/2009
Odor, Severity	1/Day	1	0	08/04/2009
Odor, Severity	1/Day	1	0	08/05/2009
Odor, Severity	1/Day	1	0	08/07/2009
Odor, Severity	1/Day	1	0	08/08/2009
Odor, Severity	1/Day	1	0	08/09/2009
Odor, Severity	1/Day	1	0	08/10/2009
Odor, Severity	1/Day	1	0	08/11/2009
Odor, Severity	1/Day	1	0	08/12/2009
Odor, Severity	1/Day	1	0	08/14/2009
Odor, Severity	1/Day	1	0	08/15/2009
Odor, Severity	1/Day	1	0	08/16/2009
Odor, Severity	1/Day	1	0	08/18/2009
Odor, Severity	1/Day	1	0	08/20/2009
Odor, Severity	1/Day	1	0	08/21/2009
Odor, Severity	1/Day	1	0	08/22/2009
Odor, Severity	1/Day	1	0	08/23/2009
Odor, Severity	1/Day	1	0	08/24/2009
Odor, Severity	1/Day	1	0	08/26/2009
Odor, Severity	1/Day	1	0	08/28/2009
Odor, Severity	1/Day	1	0	08/29/2009
Odor, Severity	1/Day	1	0	08/30/2009
Odor, Severity	1/Day	1	0	08/31/2009
Turbidity, Severity	1/Day	1	0	08/01/2009
Turbidity, Severity	1/Day	1	0	08/02/2009
Turbidity, Severity	1/Day	1	0	08/04/2009
Turbidity, Severity	1/Day	1	0	08/05/2009
Turbidity, Severity	1/Day	1	0	08/07/2009
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Turbidity, Severity	1/Day	1	0	08/11/2009
Turbidity, Severity	1/Day	1	0	08/12/2009
Turbidity, Severity	1/Day	1	0	08/14/2009
Turbidity, Severity	1/Day	1	0	08/15/2009
Turbidity, Severity	1/Day	1	0	08/16/2009
Turbidity, Severity	1/Day	1	0	08/18/2009
Turbidity, Severity	1/Day	1	0	08/20/2009
Turbidity, Severity	1/Day	1	0	08/21/2009
Turbidity, Severity	1/Day	1	0	08/22/2009

Parameter	Sample Frequency	Expected	Reported	Violation Date
Turbidity, Severity	1/Day	1	0	08/23/2009
Turbidity, Severity	1/Day	1	0	08/24/2009
Turbidity, Severity	1/Day	1	0	08/26/2009
Turbidity, Severity	1/Day	1	0	08/28/2009
Turbidity, Severity	1/Day	1	0	08/29/2009
Turbidity, Severity	1/Day	1	0	08/30/2009
Turbidity, Severity	1/Day	1	0	08/31/2009
Color, Severity	1/Day	1	0	09/01/2009
Color, Severity	1/Day	1	0	09/02/2009
Color, Severity	1/Day	1	0	09/04/2009
Color, Severity	1/Day	1	0	09/05/2009
Color, Severity	1/Day	1	0	09/06/2009
Color, Severity	1/Day	1	0	09/07/2009
Color, Severity	1/Day	1	0	09/09/2009
Color, Severity	1/Day	1	0	09/11/2009
Color, Severity	1/Day	1	0	09/12/2009
Color, Severity	1/Day	1	0	09/13/2009
Color, Severity	1/Day	1	0	09/14/2009
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Color, Severity	1/Day	1	0	09/18/2009
Color, Severity	1/Day	1	0	09/19/2009
Color, Severity	1/Day	1	0	09/20/2009
Color, Severity	1/Day	1	0	09/21/2009
Color, Severity	1/Day	1	0	09/23/2009
Color, Severity	1/Day	1	0	09/25/2009
Color, Severity	1/Day	1	0	09/26/2009
Color, Severity	1/Day	1	0	09/27/2009
Color, Severity	1/Day	1	0	09/29/2009
Color, Severity	1/Day	1	0	09/30/2009
Odor, Severity	1/Day	1	0	09/01/2009
Odor, Severity	1/Day	1	0	09/02/2009
Odor, Severity	1/Day	1	0	09/04/2009
Odor, Severity	1/Day	1	0	09/05/2009
Odor, Severity	1/Day	1	0	09/06/2009
Odor, Severity	1/Day	1	0	09/07/2009
Odor, Severity	1/Day	1	0	09/09/2009
Odor, Severity	1/Day	1	0	09/11/2009
Odor, Severity	1/Day	1	0	09/12/2009
Odor, Severity	1/Day	1	0	09/13/2009
Odor, Severity	1/Day	1	0	09/14/2009
Odor, Severity	1/Day	1	0	09/16/2009
Odor, Severity	1/Day	1	0	09/18/2009
Odor, Severity	1/Day	1	0	09/19/2009
Odor, Severity	1/Day	1	0	09/20/2009
Odor, Severity	1/Day	1	0	09/21/2009

Parameter	Sample Frequency	Expected	Reported	Violation Date
Odor, Severity	1/Day	1	0	09/23/2009
Odor, Severity	1/Day	1	0	09/25/2009
Odor, Severity	1/Day	1	0	09/26/2009
Odor, Severity	1/Day	1	0	09/27/2009
Odor, Severity	1/Day	1	0	09/29/2009
Odor, Severity	1/Day	1	0	09/30/2009
Turbidity, Severity	1/Day	1	0	09/01/2009
Turbidity, Severity	1/Day	1	0	09/02/2009
Turbidity, Severity	1/Day	1	0	09/04/2009
Turbidity, Severity	1/Day	1	0	09/05/2009
Turbidity, Severity	1/Day	1	0	09/06/2009
Turbidity, Severity	1/Day	1	0	09/07/2009
Turbidity, Severity	1/Day	1	0	09/09/2009
Turbidity, Severity	1/Day	1	0	09/11/2009
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Turbidity, Severity	1/Day	1	0	09/13/2009
Turbidity, Severity	1/Day	1	0	09/14/2009
Turbidity, Severity	1/Day	1	0	09/16/2009
Turbidity, Severity	1/Day	1	0	09/18/2009
Turbidity, Severity	1/Day	1	0	09/19/2009
Turbidity, Severity	1/Day	1	0	09/20/2009
Turbidity, Severity	1/Day	1	0	09/21/2009
Turbidity, Severity	1/Day	1	0	09/23/2009
Turbidity, Severity	1/Day	1	0	09/25/2009
Turbidity, Severity	1/Day	1	0	09/26/2009
Turbidity, Severity	1/Day	1	0	09/27/2009
Turbidity, Severity	1/Day	1	0	09/29/2009
Turbidity, Severity	1/Day	1	0	09/30/2009
Color, Severity	1/Day	1	0	10/02/2009
Color, Severity	1/Day	1	0	10/03/2009
Color, Severity	1/Day	1	0	10/04/2009
Color, Severity	1/Day	1	0	10/05/2009
Color, Severity	1/Day	1	0	10/07/2009
Color, Severity	1/Day	1	0	10/09/2009
Color, Severity	1/Day	1	0	10/10/2009
Color, Severity	1/Day	1	0	10/11/2009
Color, Severity	1/Day	1	0	10/12/2009
Color, Severity	1/Day	1	0	10/14/2009
Color, Severity	1/Day	1	0	10/16/2009
Color, Severity	1/Day	1	0	10/17/2009
Color, Severity	1/Day	1	0	10/18/2009
Color, Severity	1/Day	1	0	10/19/2009
Color, Severity	1/Day	1	0	10/21/2009
Color, Severity	1/Day	1	0	10/23/2009
Color, Severity	1/Day	1	0	10/24/2009

Parameter	Sample Frequency	Expected	Reported	Violation Date
Color, Severity	1/Day	1	0	10/25/2009
Color, Severity	1/Day	1	0	10/26/2009
Color, Severity	1/Day	1	0	10/28/2009
Color, Severity	1/Day	1	0	10/30/2009
Color, Severity	1/Day	1	0	10/31/2009
Odor, Severity	1/Day	1	0	10/02/2009
Odor, Severity	1/Day	1	0	10/03/2009
Odor, Severity	1/Day	1	0	10/04/2009
Odor, Severity	1/Day	1	0	10/05/2009
Odor, Severity	1/Day	1	0	10/07/2009
Odor, Severity	1/Day	1	0	10/09/2009
Odor, Severity	1/Day	1	0	10/10/2009
Odor, Severity	1/Day	1	0	10/11/2009
Odor, Severity	1/Day	1	0	10/12/2009
Odor, Severity	1/Day	1	0	10/14/2009
Odor, Severity	1/Day	1	0	10/16/2009
Odor, Severity	1/Day	1	0	10/17/2009
Odor, Severity	1/Day	1	0	10/18/2009
Odor, Severity	1/Day	1	0	10/19/2009
Odor, Severity	1/Day	1	0	10/21/2009
Odor, Severity	1/Day	1	0	10/23/2009
Odor, Severity	1/Day	1	0	10/24/2009
Odor, Severity	1/Day	1	0	10/25/2009
Odor, Severity	1/Day	1	0	10/26/2009
Odor, Severity	1/Day	1	0	10/28/2009
Odor, Severity	1/Day	1	0	10/30/2009
Odor, Severity	1/Day	1	0	10/31/2009
Turbidity, Severity	1/Day	1	0	10/02/2009
Turbidity, Severity	1/Day	1	0	10/03/2009
Turbidity, Severity	1/Day	1	0	10/04/2009
Turbidity, Severity	1/Day	1	0	10/05/2009
Turbidity, Severity	1/Day	1	0	10/07/2009
Turbidity, Severity	1/Day	1	0	10/09/2009
Turbidity, Severity	1/Day	1	0	10/10/2009
Turbidity, Severity	1/Day	1	0	10/11/2009
Turbidity, Severity	1/Day	1	0	10/12/2009
Turbidity, Severity	1/Day	1	0	10/14/2009
Turbidity, Severity	1/Day	1	0	10/16/2009
Turbidity, Severity	1/Day	1	0	10/17/2009
Turbidity, Severity	1/Day	1	0	10/18/2009
Turbidity, Severity	1/Day	1	0	10/19/2009
Turbidity, Severity	1/Day	1	0	10/21/2009
Turbidity, Severity	1/Day	1	0	10/23/2009
Turbidity, Severity	1/Day	1	0	10/24/2009
Turbidity, Severity	1/Day	1	0	10/25/2009

Parameter	Sample Frequency	Expected	Reported	Violation Date
Turbidity, Severity	1/Day	1	0	10/26/2009
Turbidity, Severity	1/Day	1	0	10/28/2009
Turbidity, Severity	1/Day	1	0	10/30/2009
Turbidity, Severity	1/Day	1	0	10/31/2009
Color, Severity	1/Day	1	0	11/01/2009
Color, Severity	1/Day	1	0	11/02/2009
Color, Severity	1/Day	1	0	11/04/2009
Color, Severity	1/Day	1	0	11/06/2009
Color, Severity	1/Day	1	0	11/07/2009
Color, Severity	1/Day	1	0	11/08/2009
Color, Severity	1/Day	1	0	11/09/2009
Color, Severity	1/Day	1	0	11/11/2009
Color, Severity	1/Day	1	0	11/13/2009
Color, Severity	1/Day	1	0	11/14/2009
Color, Severity	1/Day	1	0	11/15/2009
Color, Severity	1/Day	1	0	11/16/2009
Color, Severity	1/Day	1	0	11/18/2009
Color, Severity	1/Day	1	0	11/19/2009
Color, Severity	1/Day	1	0	11/21/2009
Color, Severity	1/Day	1	0	11/22/2009
Color, Severity	1/Day	1	0	11/23/2009
Color, Severity	1/Day	1	0	11/25/2009
Color, Severity	1/Day	1	0	11/26/2009
Color, Severity	1/Day	1	0	11/28/2009
Color, Severity	1/Day	1	0	11/29/2009
Color, Severity	1/Day	1	0	11/30/2009
Odor, Severity	1/Day	1	0	11/01/2009
Odor, Severity	1/Day	1	0	11/02/2009
Odor, Severity	1/Day	1	0	11/04/2009
Odor, Severity	1/Day	1	0	11/06/2009
Odor, Severity	1/Day	1	0	11/07/2009
Odor, Severity	1/Day	1	0	11/08/2009
Odor, Severity	1/Day	1	0	11/09/2009
Odor, Severity	1/Day	1	0	11/11/2009
Odor, Severity	1/Day	1	0	11/13/2009
Odor, Severity	1/Day	1	0	11/14/2009
Odor, Severity	1/Day	1	0	11/15/2009
Odor, Severity	1/Day	1	0	11/16/2009
Odor, Severity	1/Day	1	0	11/18/2009
Odor, Severity	1/Day	1	0	11/19/2009
Odor, Severity	1/Day	1	0	11/21/2009
Odor, Severity	1/Day	1	0	11/22/2009
Odor, Severity	1/Day	1	0	11/23/2009
Odor, Severity	1/Day	1	0	11/25/2009
Odor, Severity	1/Day	1	0	11/26/2009

Parameter	Sample Frequency	Expected	Reported	Violation Date
Odor, Severity	1/Day	1	0	11/28/2009
Odor, Severity	1/Day	1	0	11/29/2009
Odor, Severity	1/Day	1	0	11/30/2009
Turbidity, Severity	1/Day	1	0	11/01/2009
Turbidity, Severity	1/Day	1	0	11/02/2009
Turbidity, Severity	1/Day	1	0	11/04/2009
Turbidity, Severity	1/Day	1	0	11/06/2009
Turbidity, Severity	1/Day	1	0	11/07/2009
Turbidity, Severity	1/Day	1	0	11/08/2009
Turbidity, Severity	1/Day	1	0	11/09/2009
Turbidity, Severity	1/Day	1	0	11/11/2009
Turbidity, Severity	1/Day	1	0	11/13/2009
Turbidity, Severity	1/Day	1	0	11/14/2009
Turbidity, Severity	1/Day	1	0	11/15/2009
Turbidity, Severity	1/Day	1	0	11/16/2009
Turbidity, Severity	1/Day	1	0	11/18/2009
Turbidity, Severity	1/Day	1	0	11/19/2009
Turbidity, Severity	1/Day	1	0	11/21/2009
Turbidity, Severity	1/Day	1	0	11/22/2009
Turbidity, Severity	1/Day	1	0	11/23/2009
Turbidity, Severity	1/Day	1	0	11/25/2009
Turbidity, Severity	1/Day	1	0	11/26/2009
Turbidity, Severity	1/Day	1	0	11/28/2009
Turbidity, Severity	1/Day	1	0	11/29/2009
Turbidity, Severity	1/Day	1	0	11/30/2009
Color, Severity	1/Day	1	0	12/02/2009
Color, Severity	1/Day	1	0	12/03/2009
Color, Severity	1/Day	1	0	12/04/2009
Color, Severity	1/Day	1	0	12/05/2009
Color, Severity	1/Day	1	0	12/06/2009
Color, Severity	1/Day	1	0	12/07/2009
Color, Severity	1/Day	1	0	12/09/2009
Color, Severity	1/Day	1	0	12/11/2009
Color, Severity	1/Day	1	0	12/12/2009
Color, Severity	1/Day	1	0	12/13/2009
Color, Severity	1/Day	1	0	12/14/2009
Color, Severity	1/Day	1	0	12/16/2009
Color, Severity	1/Day	1	0	12/18/2009
Color, Severity	1/Day	1	0	12/19/2009
Color, Severity	1/Day	1	0	12/20/2009
Color, Severity	1/Day	1	0	12/21/2009
Color, Severity	1/Day	1	0	12/23/2009
Color, Severity	1/Day	1	0	12/24/2009
Color, Severity	1/Day	1	0	12/25/2009
Color, Severity	1/Day	1	0	12/26/2009

Parameter	Sample Frequency	Expected	Reported	Violation Date
Color, Severity	1/Day	1	0	12/27/2009
Color, Severity	1/Day	1	0	12/28/2009
Color, Severity	1/Day	1	0	12/30/2009
Odor, Severity	1/Day	1	0	12/02/2009
Odor, Severity	1/Day	1	0	12/03/2009
Odor, Severity	1/Day	1	0	12/04/2009
Odor, Severity	1/Day	1	0	12/05/2009
Odor, Severity	1/Day	1	0	12/06/2009
Odor, Severity	1/Day	1	0	12/07/2009
Odor, Severity	1/Day	1	0	12/09/2009
Odor, Severity	1/Day	1	0	12/11/2009
Odor, Severity	1/Day	1	0	12/12/2009
Odor, Severity	1/Day	1	0	12/13/2009
Odor, Severity	1/Day	1	0	12/14/2009
Odor, Severity	1/Day	1	0	12/16/2009
Odor, Severity	1/Day	1	0	12/18/2009
Odor, Severity	1/Day	1	0	12/19/2009
Odor, Severity	1/Day	1	0	12/20/2009
Odor, Severity	1/Day	1	0	12/21/2009
Odor, Severity	1/Day	1	0	12/23/2009
Odor, Severity	1/Day	1	0	12/24/2009
Odor, Severity	1/Day	1	0	12/25/2009
Odor, Severity	1/Day	1	0	12/26/2009
Odor, Severity	1/Day	1	0	12/27/2009
Odor, Severity	1/Day	1	0	12/28/2009
Odor, Severity	1/Day	1	0	12/30/2009
Turbidity, Severity	1/Day	1	0	12/02/2009
Turbidity, Severity	1/Day	1	0	12/03/2009
Turbidity, Severity	1/Day	1	0	12/04/2009
Turbidity, Severity	1/Day	1	0	12/05/2009
Turbidity, Severity	1/Day	1	0	12/06/2009
Turbidity, Severity	1/Day	1	0	12/07/2009
Turbidity, Severity	1/Day	1	0	12/09/2009
Turbidity, Severity	1/Day	1	0	12/11/2009
Turbidity, Severity	1/Day	1	0	12/12/2009
Turbidity, Severity	1/Day	1	0	12/13/2009
Turbidity, Severity	1/Day	1	0	12/14/2009
Turbidity, Severity	1/Day	1	0	12/16/2009
Turbidity, Severity	1/Day	1	0	12/18/2009
Turbidity, Severity	1/Day	1	0	12/19/2009
Turbidity, Severity	1/Day	1	0	12/20/2009
Turbidity, Severity	1/Day	1	0	12/21/2009
Turbidity, Severity	1/Day	1	0	12/23/2009
Turbidity, Severity	1/Day	1	0	12/24/2009
Turbidity, Severity	1/Day	1	0	12/25/2009

Parameter	Sample Frequency	Expected	Reported	Violation Date
Turbidity, Severity	1/Day	1	0	12/26/2009
Turbidity, Severity	1/Day	1	0	12/27/2009
Turbidity, Severity	1/Day	1	0	12/28/2009
Turbidity, Severity	1/Day	1	0	12/30/2009
Color, Severity	1/Day	1	0	01/01/2010
Color, Severity	1/Day	1	0	01/02/2010
Color, Severity	1/Day	1	0	01/03/2010
Color, Severity	1/Day	1	0	01/04/2010
Color, Severity	1/Day	1	0	01/06/2010
Color, Severity	1/Day	1	0	01/08/2010
Color, Severity	1/Day	1	0	01/09/2010
Color, Severity	1/Day	1	0	01/10/2010
Color, Severity	1/Day	1	0	01/11/2010
Color, Severity	1/Day	1	0	01/13/2010
Color, Severity	1/Day	1	0	01/15/2010
Color, Severity	1/Day	1	0	01/16/2010
Color, Severity	1/Day	1	0	01/17/2010
Color, Severity	1/Day	1	0	01/18/2010
Color, Severity	1/Day	1	0	01/20/2010
Color, Severity	1/Day	1	0	01/22/2010
Color, Severity	1/Day	1	0	01/23/2010
Color, Severity	1/Day	1	0	01/24/2010
Color, Severity	1/Day	1	0	01/25/2010
Color, Severity	1/Day	1	0	01/27/2010
Color, Severity	1/Day	1	0	01/29/2010
Color, Severity	1/Day	1	0	01/30/2010
Color, Severity	1/Day	1	0	01/31/2010
Odor, Severity	1/Day	1	0	01/01/2010
Odor, Severity	1/Day	1	0	01/02/2010
Odor, Severity	1/Day	1	0	01/03/2010
Odor, Severity	1/Day	1	0	01/04/2010
Odor, Severity	1/Day	1	0	01/06/2010
Odor, Severity	1/Day	1	0	01/08/2010
Odor, Severity	1/Day	1	0	01/09/2010
Odor, Severity	1/Day	1	0	01/10/2010
Odor, Severity	1/Day	1	0	01/11/2010
Odor, Severity	1/Day	1	0	01/13/2010
Odor, Severity	1/Day	1	0	01/15/2010
Odor, Severity	1/Day	1	0	01/16/2010
Odor, Severity	1/Day	1	0	01/17/2010
Odor, Severity	1/Day	1	0	01/18/2010
Odor, Severity	1/Day	1	0	01/20/2010
Odor, Severity	1/Day	1	0	01/22/2010
Odor, Severity	1/Day	1	0	01/23/2010
Odor, Severity	1/Day	1	0	01/24/2010

Parameter	Sample Frequency	Expected	Reported	Violation Date
Odor, Severity	1/Day	1	0	01/25/2010
Odor, Severity	1/Day	1	0	01/27/2010
Odor, Severity	1/Day	1	0	01/29/2010
Odor, Severity	1/Day	1	0	01/30/2010
Odor, Severity	1/Day	1	0	01/31/2010
Turbidity, Severity	1/Day	1	0	01/01/2010
Turbidity, Severity	1/Day	1	0	01/02/2010
Turbidity, Severity	1/Day	1	0	01/03/2010
Turbidity, Severity	1/Day	1	0	01/04/2010
Turbidity, Severity	1/Day	1	0	01/06/2010
Turbidity, Severity	1/Day	1	0	01/08/2010
Turbidity, Severity	1/Day	1	0	01/09/2010
Turbidity, Severity	1/Day	1	0	01/10/2010
Turbidity, Severity	1/Day	1	0	01/11/2010
Turbidity, Severity	1/Day	1	0	01/13/2010
Turbidity, Severity	1/Day	1	0	01/15/2010
Turbidity, Severity	1/Day	1	0	01/16/2010
Turbidity, Severity	1/Day	1	0	01/17/2010
Turbidity, Severity	1/Day	1	0	01/18/2010
Turbidity, Severity	1/Day	1	0	01/20/2010
Turbidity, Severity	1/Day	1	0	01/22/2010
Turbidity, Severity	1/Day	1	0	01/23/2010
Turbidity, Severity	1/Day	1	0	01/24/2010
Turbidity, Severity	1/Day	1	0	01/25/2010
Turbidity, Severity	1/Day	1	0	01/27/2010
Turbidity, Severity	1/Day	1	0	01/29/2010
Turbidity, Severity	1/Day	1	0	01/30/2010
Turbidity, Severity	1/Day	1	0	01/31/2010