



State of Ohio Environmental Protection Agency

Northeast District Office

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

August 26, 2009

RE: WAYNE COUNTY
EAST UNION TWP.
MILLBORNE MANOR MHP
NPDES # 3PV00106

NOTICE OF VIOLATION

CERTIFIED MAIL

~~Mr. Roger Ware, State Supervisor~~
240 North Millborne Road
Orrville, OH 44667

Dear Mr. Ware:

On August 18, 2009 this writer conducted an inspection of the sewage treatment plants in operation at the Millborne Manor MHP (east wastewater treatment system) and Millborne Manor MHP Annex (west wastewater treatment system). The intent of the inspection was to evaluate operations and maintenance of the systems.

It is understood the Millborne Manor MHP (MHP) will tie into the proposed Wayne County Eastwood Estates Wastewater Treatment plant relocation upon completion. Once the wastewater discharge is eliminated from the MHP through connection to the relocated Eastwood wastewater plant, both wastewater treatment plants must be abandoned and demolished accordingly. The timeframe for the tie in to the Eastwood Estates Wastewater Treatment plant relocation project is not known.

Please be advised, both wastewater treatment plants are in need of upgrades. This office's design criteria is the Sewage: Collection, Treatment and Disposal Where Public Sewers Are Not Available (Greenbook). The upgrades would have to meet Greenbook standards and would include, at a minimum, sand filters, chlorination and dechlorination. These upgrades would require a permit to install be submitted and approved prior to installation.

Both wastewater treatment plants discharge to the Little Sugarcreek. According to the Sugarcreek TMDL, the Sugarcreek is required to have a phosphorus reduction from all point sources. As noted in the previous inspection by this office in June 2006, the MHP is considered a point source for phosphorus to the Sugarcreek and must reduce the total phosphorus effluent concentration to 1.0 mg/l. To view the Sugarcreek TMDL, please go to <http://www.epa.state.oh.us/dsw/tmdl/SugarCreekTMDL.html>.

The permit includes an interim table for phosphorus monitoring only (with no limit) and a final table with a phosphorus limit. The existing wastewater treatment plants are most

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likely unable to meet the phosphorus limit. As such, the NPDES permit for the MHP included a compliance schedule which gave the MHP 28 months to upgrade both treatment plants to meet Greenbook design criteria and to meet the phosphorus limits.

The facility has not upgraded the wastewater treatment plant within the timeframe given in the compliance schedule. As such, the facility is in violation of the compliance schedule.

The MHP is in significant non compliance, however our office understands the MHP is planning to tie into the Eastwood WWTP relocation upon completion. As such, no enforcement action from this office is planned at this time. However, all violations that can be addressed at this time must be taken care of as soon as possible.

At the time of the inspection, the condition of the treatment systems was unsatisfactory with the following deficiencies noted during the inspection:

West Plant (Annex):

The treatment system consists of a trash trap and a 2,000 gpd extended aeration treatment plant. At the time of the inspection, the treatment system did not include a sand filter, chlorination or dechlorination. The trash trap lid was cracked in half and poses a health and safety risk and must be replaced immediately. At the time of the inspection, the aeration tanks contained a mixed liquor that was a chocolate brown color and was provided with good air circulation. The sludge return line was in operation at the time of the inspection and was returning a clear liquid. This indicates there are not enough solids circulating in the system. The clarifier influent baffle was packed with scum and there was a layer of scum and some floating solids on the surface of the tank. It is understood solids are removed from the system every 3 months.

The final effluent pipe could not be visually located due to heavy weed growth. The stream was in good condition at the final outfall point. It is recommended the outfall pipe be kept clear of heavy weed growth.

East Plant:

The treatment system consists of a trash trap and a 5,000 gpd extended aeration treatment plant. At the time of the inspection, the treatment system did not include a sand filter, chlorination or dechlorination. At the time of the inspection, the treatment system was not in satisfactory operating condition. The bar screen was full of rags and debris. The mixed liquor in the aeration tank was a light brown color with air circulation and a slight foam production. A high odor was noticed at the site. The sludge return line was brown in color and the clarifier was full of solids. The wastewater plant is in

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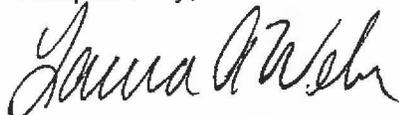
poor condition and not wasting sludge or removing solids from the system. Solids balancing is vital to the operation of a wastewater treatment system. The quality of the effluent appeared to be clear. The final outfall and receiving stream appeared to be in good condition.

Both of these treatment plants qualify as a Class I Wastewater Treatment Plant. As such, the treatment plant must be operated by a certified operator who holds a minimum Class I Wastewater License. It is understood the wastewater treatment plants are currently operated by a certified operator who carries at least a Class I operator license. Information on Ohio EPA's operator certification program can be found at www.epa.state.oh.us/ddagw/opcert.html or you can call 1-866-411-6728.

A summary of the wastewater treatment plant discharge violations for the period covering January 1, 2007 through August 1, 2009 has been attached to this letter. Be sure to review all plant data available for the above noted time period to determine if there was a reporting error by the lab or our data collection program. Any reporting errors or eDMR errors must be reported to this office to be resolved. You may contact Mr. James Roberts of this Agency's Central Office at (614) 644-2054 to discuss this issue directly.

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

Respectfully,



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

Bd in End of March

419-886-4716

LAW/mt

Attachments: Violation Summary

pc: Mr. Phillip Gnacinski, Wayne County Health Dept.
→ Lonnie McGhee, President, McGhee's Technical Water Services, Inc.
James Moore - Moore Enterprises -

File: Semi-Public/Wayne/EastUnionTwp./Millborne Manor MHP and Millborne Annex MHP

Discharge Monitoring Violations:

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
January 2007	001	CBOD 5 day	30DConc	10	22.	1/1/2007
January 2007	001	CBOD 5 day	30D Qty	0.2	.66616	1/1/2007
January 2007	001	CBOD 5 day	7D Conc	15	22.	1/8/2007
January 2007	001	CBOD 5 day	7D Qty	0.3	.66616	1/8/2007
February 2007	001	CBOD 5 day	30DConc	10	40.	2/1/2007
February 2007	001	CBOD 5 day	30D Qty	0.2	1.2112	2/1/2007
February 2007	001	CBOD 5 day	7D Conc	15	40.	2/8/2007
February 2007	001	CBOD 5 day	7D Qty	0.3	1.2112	2/8/2007
March 2007	001	CBOD 5 day	30DConc	10	17.	3/1/2007
March 2007	001	CBOD 5 day	30D Qty	0.2	.29599	3/1/2007
March 2007	002	CBOD 5 day	30DConc	10	28.	3/1/2007
March 2007	002	CBOD 5 day	30D Qty	0.07	.21196	3/1/2007
March 2007	002	CBOD 5 day	7D Conc	15	28.	3/15/2007
March 2007	002	CBOD 5 day	7D Qty	0.11	.21196	3/15/2007
March 2007	001	CBOD 5 day	7D Conc	15	17.	3/22/2007
April 2007	001	CBOD 5 day	30DConc	10	11.	4/1/2007
June 2007	001	CBOD 5 day	30DConc	10	11.	6/1/2007
June 2007	001	CBOD 5 day	30D Qty	0.2	.22067	6/1/2007
June 2007	002	CBOD 5 day	30DConc	10	15.	6/1/2007
June 2007	002	CBOD 5 day	30D Qty	0.07	.14762	6/1/2007
June 2007	002	CBOD 5 day	7D Qty	0.11	.14762	6/8/2007
August 2007	001	CBOD 5 day	30DConc	10	18.	8/1/2007
August 2007	001	CBOD 5 day	30D Qty	0.2	.22483	8/1/2007
August 2007	002	CBOD 5 day	30DConc	10	60.	8/1/2007
August 2007	002	CBOD 5 day	30D Qty	0.07	.36336	8/1/2007
August 2007	001	CBOD 5 day	7D Conc	15	18.	8/15/2007
August 2007	002	CBOD 5 day	7D Conc	15	60.	8/15/2007
August 2007	002	CBOD 5 day	7D Qty	0.11	.36336	8/15/2007
December 2007	001	CBOD 5 day	30DConc	10	36.	12/1/2007
December 2007	001	CBOD 5 day	30D Qty	0.2	.6268	12/1/2007
December 2007	002	CBOD 5 day	30DConc	10	29.	12/1/2007
December 2007	002	CBOD 5 day	30D Qty	0.07	.21953	12/1/2007
December 2007	002	CBOD 5 day	7D Conc	15	29.	12/8/2007
December 2007	002	CBOD 5 day	7D Qty	0.11	.21953	12/8/2007
December 2007	001	CBOD 5 day	7D Conc	15	36.	12/15/2007
December 2007	001	CBOD 5 day	7D Qty	0.3	.6268	12/15/2007
March 2008	001	CBOD 5 day	30DConc	10	28.	3/1/2008
March 2008	001	CBOD 5 day	30D Qty	0.2	.42392	3/1/2008
March 2008	002	CBOD 5 day	30DConc	10	28.	3/1/2008
March 2008	002	CBOD 5 day	30D Qty	0.07	.21196	3/1/2008
March 2008	001	CBOD 5 day	7D Conc	15	28.	3/8/2008
March 2008	001	CBOD 5 day	7D Qty	0.3	.42392	3/8/2008
March 2008	002	CBOD 5 day	7D Conc	15	28.	3/8/2008
March 2008	002	CBOD 5 day	7D Qty	0.11	.21196	3/8/2008

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2008	001	CBOD 5 day	30DConc	10	19.	6/1/2008
June 2008	001	CBOD 5 day	7D Conc	15	19.	6/1/2008
June 2008	001	CBOD 5 day	30D Qty	0.2	.28766	6/1/2008
June 2008	002	CBOD 5 day	30DConc	10	14.	6/1/2008
June 2008	002	CBOD 5 day	30D Qty	0.07	.08478	6/1/2008
August 2008	001	CBOD 5 day	30DConc	10	79.2	8/1/2008
August 2008	001	CBOD 5 day	30D Qty	0.2	.98925	8/1/2008
August 2008	001	CBOD 5 day	7D Conc	15	79.2	8/8/2008
August 2008	001	CBOD 5 day	7D Qty	0.3	.98925	8/8/2008
December 2008	002	CBOD 5 day	30DConc	10	140.	12/1/2008
December 2008	002	CBOD 5 day	30D Qty	0.07	.84784	12/1/2008
December 2008	002	CBOD 5 day	7D Conc	15	140.	12/8/2008
December 2008	002	CBOD 5 day	7D Qty	0.11	.84784	12/8/2008
March 2009	001	CBOD 5 day	30DConc	10	40.	3/1/2009
March 2009	001	CBOD 5 day	30D Qty	0.2	.3028	3/1/2009
March 2009	002	CBOD 5 day	30DConc	10	33.	3/1/2009
March 2009	002	CBOD 5 day	30D Qty	0.07	.12491	3/1/2009
March 2009	001	CBOD 5 day	7D Conc	15	40.	3/8/2009
March 2009	001	CBOD 5 day	7D Qty	0.3	.3028	3/8/2009
March 2009	002	CBOD 5 day	7D Conc	15	33.	3/8/2009
March 2009	002	CBOD 5 day	7D Qty	0.11	.12491	3/8/2009
June 2009	001	CBOD 5 day	30DConc	10	25.2	6/1/2009
June 2009	001	CBOD 5 day	30D Qty	0.2	.50552	6/1/2009
June 2009	002	CBOD 5 day	30DConc	10	36.	6/1/2009
June 2009	002	CBOD 5 day	30D Qty	0.07	.35428	6/1/2009
June 2009	001	CBOD 5 day	7D Conc	15	25.2	6/15/2009
June 2009	001	CBOD 5 day	7D Qty	0.3	.50552	6/15/2009
June 2009	002	CBOD 5 day	7D Conc	15	36.	6/15/2009
June 2009	002	CBOD 5 day	7D Qty	0.11	.35428	6/15/2009
August 2007	001	Dissolved Oxygen	1D Conc	6.0	3.2	8/2/2007
August 2007	001	Fecal Coliform	30DConc	1000	8700.	8/1/2007
August 2007	001	Fecal Coliform	7D Conc	2000	8700.	8/15/2007
June 2008	001	Fecal Coliform	30DConc	1000	14900.	6/1/2008
June 2008	001	Fecal Coliform	7D Conc	2000	14900.	6/1/2008
June 2008	002	Fecal Coliform	30DConc	1000	10000.	6/1/2008
June 2008	002	Fecal Coliform	7D Conc	2000	10000.	6/8/2008
June 2009	001	Fecal Coliform	30DConc	1000	16000.	6/1/2009
June 2009	001	Fecal Coliform	7D Conc	2000	16000.	6/15/2009
January 2007	001	Nitrogen, Ammonia (NH3	30DConc	3.0	14.1	1/1/2007
January 2007	001	Nitrogen, Ammonia (NH3	30D Qty	0.05	.42695	1/1/2007
January 2007	001	Nitrogen, Ammonia (NH3	7D Conc	4.5	14.1	1/8/2007
January 2007	001	Nitrogen, Ammonia (NH3	7D Qty	0.08	.42695	1/8/2007
April 2007	001	Nitrogen, Ammonia (NH3	30DConc	3.0	19.4	4/1/2007
April 2007	001	Nitrogen, Ammonia (NH3	30D Qty	0.05	.33777	4/1/2007
April 2007	001	Nitrogen, Ammonia (NH3	7D Conc	4.5	19.4	4/8/2007

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
April 2007	001	Nitrogen, Ammonia (NH3	7D Qty	0.08	.33777	4/8/2007
May 2007	001	Nitrogen, Ammonia (NH3	30DConc	1.0	1.5	5/1/2007
May 2007	001	Nitrogen, Ammonia (NH3	30D Qty	0.01	.02612	5/1/2007
June 2007	001	Nitrogen, Ammonia (NH3	30DConc	1.0	1.9	6/1/2007
June 2007	001	Nitrogen, Ammonia (NH3	30D Qty	0.01	.03811	6/1/2007
June 2007	002	Nitrogen, Ammonia (NH3	30DConc	1.0	8.2	6/1/2007
June 2007	002	Nitrogen, Ammonia (NH3	30D Qty	0.007	.0807	6/1/2007
June 2007	001	Nitrogen, Ammonia (NH3	7D Conc	1.5	1.9	6/8/2007
June 2007	001	Nitrogen, Ammonia (NH3	7D Qty	0.03	.03811	6/8/2007
June 2007	002	Nitrogen, Ammonia (NH3	7D Conc	1.5	8.2	6/8/2007
June 2007	002	Nitrogen, Ammonia (NH3	7D Qty	0.011	.0807	6/8/2007
August 2007	002	Nitrogen, Ammonia (NH3	30DConc	1.0	4.53	8/1/2007
August 2007	002	Nitrogen, Ammonia (NH3	30D Qty	0.007	.02743	8/1/2007
August 2007	002	Nitrogen, Ammonia (NH3	7D Conc	1.5	4.53	8/15/2007
August 2007	002	Nitrogen, Ammonia (NH3	7D Qty	0.011	.02743	8/15/2007
December 2007	001	Nitrogen, Ammonia (NH3	30DConc	3.0	17.	12/1/2007
December 2007	001	Nitrogen, Ammonia (NH3	30D Qty	0.05	.29599	12/1/2007
December 2007	002	Nitrogen, Ammonia (NH3	30DConc	3.0	4.1	12/1/2007
December 2007	002	Nitrogen, Ammonia (NH3	30D Qty	0.02	.03104	12/1/2007
December 2007	002	Nitrogen, Ammonia (NH3	7D Qty	0.03	.03104	12/8/2007
December 2007	001	Nitrogen, Ammonia (NH3	7D Conc	4.5	17.	12/15/2007
December 2007	001	Nitrogen, Ammonia (NH3	7D Qty	0.08	.29599	12/15/2007
March 2008	001	Nitrogen, Ammonia (NH3	30DConc	3.0	4.7	3/1/2008
March 2008	001	Nitrogen, Ammonia (NH3	30D Qty	0.05	.07116	3/1/2008
March 2008	002	Nitrogen, Ammonia (NH3	30DConc	3.0	5.6	3/1/2008
March 2008	002	Nitrogen, Ammonia (NH3	30D Qty	0.02	.04239	3/1/2008
March 2008	001	Nitrogen, Ammonia (NH3	7D Conc	4.5	4.7	3/8/2008
March 2008	002	Nitrogen, Ammonia (NH3	7D Conc	4.5	5.6	3/8/2008
March 2008	002	Nitrogen, Ammonia (NH3	7D Qty	0.03	.04239	3/8/2008
June 2008	002	Nitrogen, Ammonia (NH3	30DConc	1.0	3.2	6/1/2008
June 2008	002	Nitrogen, Ammonia (NH3	30D Qty	0.007	.01938	6/1/2008
June 2008	002	Nitrogen, Ammonia (NH3	7D Conc	1.5	3.2	6/8/2008
June 2008	002	Nitrogen, Ammonia (NH3	7D Qty	0.011	.01938	6/8/2008
August 2008	001	Nitrogen, Ammonia (NH3	30DConc	1.0	3.24	8/1/2008
August 2008	001	Nitrogen, Ammonia (NH3	30D Qty	0.01	.04047	8/1/2008
August 2008	001	Nitrogen, Ammonia (NH3	7D Conc	1.5	3.24	8/8/2008
August 2008	001	Nitrogen, Ammonia (NH3	7D Qty	0.03	.04047	8/8/2008
December 2008	001	Nitrogen, Ammonia (NH3	30DConc	3.0	19.5	12/1/2008
December 2008	001	Nitrogen, Ammonia (NH3	30D Qty	0.05	.24356	12/1/2008
December 2008	002	Nitrogen, Ammonia (NH3	30DConc	3.0	17.2	12/1/2008
December 2008	002	Nitrogen, Ammonia (NH3	30D Qty	0.02	.10416	12/1/2008
December 2008	001	Nitrogen, Ammonia (NH3	7D Conc	4.5	19.5	12/8/2008
December 2008	001	Nitrogen, Ammonia (NH3	7D Qty	0.08	.24356	12/8/2008
December 2008	002	Nitrogen, Ammonia (NH3	7D Conc	4.5	17.2	12/8/2008
December 2008	002	Nitrogen, Ammonia (NH3	7D Qty	0.03	.10416	12/8/2008

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
March 2009	001	Nitrogen, Ammonia (NH3	30DConc	3.0	9.7	3/1/2009
March 2009	001	Nitrogen, Ammonia (NH3	30D Qty	0.05	.07343	3/1/2009
March 2009	002	Nitrogen, Ammonia (NH3	30DConc	3.0	9.	3/1/2009
March 2009	002	Nitrogen, Ammonia (NH3	30D Qty	0.02	.03407	3/1/2009
March 2009	001	Nitrogen, Ammonia (NH3	7D Conc	4.5	9.7	3/8/2009
March 2009	002	Nitrogen, Ammonia (NH3	7D Conc	4.5	9.	3/8/2009
March 2009	002	Nitrogen, Ammonia (NH3	7D Qty	0.03	.03407	3/8/2009
June 2009	002	Nitrogen, Ammonia (NH3	30DConc	1.0	3.06	6/1/2009
June 2009	002	Nitrogen, Ammonia (NH3	30D Qty	0.007	.03011	6/1/2009
June 2009	002	Nitrogen, Ammonia (NH3	7D Conc	1.5	3.06	6/15/2009
June 2009	002	Nitrogen, Ammonia (NH3	7D Qty	0.011	.03011	6/15/2009
March 2009	001	Phosphorus, Total (P)	30DConc	1.0	1.56	3/1/2009
March 2009	002	Phosphorus, Total (P)	30DConc	1.0	1.4	3/1/2009
March 2009	001	Phosphorus, Total (P)	7D Conc	1.5	1.56	3/8/2009
April 2009	001	Phosphorus, Total (P)	30DConc	1.0	3.08	4/1/2009
April 2009	001	Phosphorus, Total (P)	7D Conc	1.5	3.08	4/1/2009
April 2009	001	Phosphorus, Total (P)	30D Qty	0.019	.06179	4/1/2009
April 2009	001	Phosphorus, Total (P)	7D Qty	0.028	.06179	4/1/2009
April 2009	002	Phosphorus, Total (P)	30DConc	1.0	2.51	4/1/2009
April 2009	002	Phosphorus, Total (P)	7D Conc	1.5	2.51	4/1/2009
April 2009	002	Phosphorus, Total (P)	30D Qty	0.007	.0247	4/1/2009
April 2009	002	Phosphorus, Total (P)	7D Qty	0.01	.0247	4/1/2009
May 2009	001	Phosphorus, Total (P)	30DConc	1.0	3.11	5/1/2009
May 2009	001	Phosphorus, Total (P)	30D Qty	0.019	.03885	5/1/2009
May 2009	002	Phosphorus, Total (P)	30DConc	1.0	2.92	5/1/2009
May 2009	002	Phosphorus, Total (P)	30D Qty	0.007	.01768	5/1/2009
May 2009	001	Phosphorus, Total (P)	7D Conc	1.5	3.11	5/8/2009
May 2009	001	Phosphorus, Total (P)	7D Qty	0.028	.03885	5/8/2009
May 2009	002	Phosphorus, Total (P)	7D Conc	1.5	2.92	5/8/2009
May 2009	002	Phosphorus, Total (P)	7D Qty	0.01	.01768	5/8/2009
June 2009	001	Phosphorus, Total (P)	30DConc	1.0	2.84	6/1/2009
June 2009	001	Phosphorus, Total (P)	30D Qty	0.019	.05697	6/1/2009
June 2009	001	Phosphorus, Total (P)	7D Conc	1.5	2.84	6/15/2009
June 2009	001	Phosphorus, Total (P)	7D Qty	0.028	.05697	6/15/2009
July 2009	001	Phosphorus, Total (P)	30DConc	1.0	4.34	7/1/2009
July 2009	001	Phosphorus, Total (P)	30D Qty	0.019	.07556	7/1/2009
July 2009	002	Phosphorus, Total (P)	30DConc	1.0	5.98	7/1/2009
July 2009	002	Phosphorus, Total (P)	30D Qty	0.007	.05206	7/1/2009
July 2009	001	Phosphorus, Total (P)	7D Conc	1.5	4.34	7/15/2009
July 2009	001	Phosphorus, Total (P)	7D Qty	0.028	.07556	7/15/2009
July 2009	002	Phosphorus, Total (P)	7D Conc	1.5	5.98	7/15/2009
July 2009	002	Phosphorus, Total (P)	7D Qty	0.01	.05206	7/15/2009
February 2007	001	Total Suspended Solids	30D Qty	0.2	.3028	2/1/2007
February 2007	001	Total Suspended Solids	7D Qty	0.3	.3028	2/8/2007
March 2007	002	Total Suspended Solids	30DConc	12	42.	3/1/2007

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
March 2007	002	Total Suspended Solids	30D Qty	0.09	.31794	3/1/2007
March 2007	002	Total Suspended Solids	7D Conc	18	42.	3/15/2007
March 2007	002	Total Suspended Solids	7D Qty	0.136	.31794	3/15/2007
August 2007	002	Total Suspended Solids	30DConc	12	25.2	8/1/2007
August 2007	002	Total Suspended Solids	30D Qty	0.09	.15261	8/1/2007
August 2007	002	Total Suspended Solids	7D Conc	18	25.2	8/15/2007
August 2007	002	Total Suspended Solids	7D Qty	0.136	.15261	8/15/2007
December 2007	001	Total Suspended Solids	30DConc	12	19.	12/1/2007
December 2007	001	Total Suspended Solids	30D Qty	0.2	.33081	12/1/2007
December 2007	002	Total Suspended Solids	30DConc	12	32.	12/1/2007
December 2007	002	Total Suspended Solids	30D Qty	0.09	.24224	12/1/2007
December 2007	002	Total Suspended Solids	7D Conc	18	32.	12/8/2007
December 2007	002	Total Suspended Solids	7D Qty	0.136	.24224	12/8/2007
December 2007	001	Total Suspended Solids	7D Conc	18	19.	12/15/2007
December 2007	001	Total Suspended Solids	7D Qty	0.3	.33081	12/15/2007
March 2008	001	Total Suspended Solids	30DConc	12	37.	3/1/2008
March 2008	001	Total Suspended Solids	30D Qty	0.2	.56018	3/1/2008
March 2008	002	Total Suspended Solids	30DConc	12	50.	3/1/2008
March 2008	002	Total Suspended Solids	30D Qty	0.09	.3785	3/1/2008
March 2008	001	Total Suspended Solids	7D Conc	18	37.	3/8/2008
March 2008	001	Total Suspended Solids	7D Qty	0.3	.56018	3/8/2008
March 2008	002	Total Suspended Solids	7D Conc	18	50.	3/8/2008
March 2008	002	Total Suspended Solids	7D Qty	0.136	.3785	3/8/2008
June 2008	001	Total Suspended Solids	30DConc	12	18.	6/1/2008
June 2008	001	Total Suspended Solids	30D Qty	0.2	.27252	6/1/2008
August 2008	001	Total Suspended Solids	30DConc	12	130.	8/1/2008
August 2008	001	Total Suspended Solids	30D Qty	0.2	1.62377	8/1/2008
August 2008	002	Total Suspended Solids	30DConc	12	35.3	8/1/2008
August 2008	002	Total Suspended Solids	30D Qty	0.09	.21378	8/1/2008
August 2008	001	Total Suspended Solids	7D Conc	18	130.	8/8/2008
August 2008	001	Total Suspended Solids	7D Qty	0.3	1.62377	8/8/2008
August 2008	002	Total Suspended Solids	7D Conc	18	35.3	8/8/2008
August 2008	002	Total Suspended Solids	7D Qty	0.136	.21378	8/8/2008
December 2008	001	Total Suspended Solids	30DConc	12	26.	12/1/2008
December 2008	001	Total Suspended Solids	30D Qty	0.2	.32475	12/1/2008
December 2008	002	Total Suspended Solids	30DConc	12	60.	12/1/2008
December 2008	002	Total Suspended Solids	30D Qty	0.09	.36336	12/1/2008
December 2008	001	Total Suspended Solids	7D Conc	18	26.	12/8/2008
December 2008	001	Total Suspended Solids	7D Qty	0.3	.32475	12/8/2008
December 2008	002	Total Suspended Solids	7D Conc	18	60.	12/8/2008
December 2008	002	Total Suspended Solids	7D Qty	0.136	.36336	12/8/2008
March 2009	001	Total Suspended Solids	30DConc	12	34.	3/1/2009
March 2009	001	Total Suspended Solids	30D Qty	0.2	.25738	3/1/2009
March 2009	002	Total Suspended Solids	30DConc	12	30.	3/1/2009
March 2009	002	Total Suspended Solids	30D Qty	0.09	.11355	3/1/2009

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
March 2009	001	Total Suspended Solids	7D Conc	18	34.	3/8/2009
March 2009	002	Total Suspended Solids	7D Conc	18	30.	3/8/2009
June 2009	001	Total Suspended Solids	30D Conc	12	25.2	6/1/2009
June 2009	001	Total Suspended Solids	30D Qty	0.2	.50552	6/1/2009
June 2009	002	Total Suspended Solids	30D Conc	12	52.4	6/1/2009
June 2009	002	Total Suspended Solids	30D Qty	0.09	.51567	6/1/2009
June 2009	001	Total Suspended Solids	7D Conc	18	25.2	6/15/2009
June 2009	001	Total Suspended Solids	7D Qty	0.3	.50552	6/15/2009
June 2009	002	Total Suspended Solids	7D Conc	18	52.4	6/15/2009
June 2009	002	Total Suspended Solids	7D Qty	0.136	.51567	6/15/2009

Frequency Violations:

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
January 2007	001	Phosphorus, Total (P)	1/Month	1	0	01/01/2007
February 2007	001	Phosphorus, Total (P)	1/Month	1	0	02/01/2007
March 2007	002	Water Temperature	1/Week	1	0	03/01/2007
March 2007	002	Color, Severity	1/Day	1	0	03/01/2007
March 2007	002	Odor, Severity	1/Day	1	0	03/01/2007
March 2007	002	Turbidity, Severity	1/Day	1	0	03/01/2007
March 2007	002	Color, Severity	1/Day	1	0	03/02/2007
March 2007	002	Odor, Severity	1/Day	1	0	03/02/2007
March 2007	002	Turbidity, Severity	1/Day	1	0	03/02/2007
March 2007	002	Color, Severity	1/Day	1	0	03/03/2007
March 2007	002	Odor, Severity	1/Day	1	0	03/03/2007
March 2007	002	Turbidity, Severity	1/Day	1	0	03/03/2007
March 2007	002	Color, Severity	1/Day	1	0	03/04/2007
March 2007	002	Odor, Severity	1/Day	1	0	03/04/2007
March 2007	002	Turbidity, Severity	1/Day	1	0	03/04/2007
March 2007	002	Color, Severity	1/Day	1	0	03/05/2007
March 2007	002	Odor, Severity	1/Day	1	0	03/05/2007
March 2007	002	Turbidity, Severity	1/Day	1	0	03/05/2007
March 2007	002	Color, Severity	1/Day	1	0	03/06/2007
March 2007	002	Odor, Severity	1/Day	1	0	03/06/2007
March 2007	002	Turbidity, Severity	1/Day	1	0	03/06/2007
March 2007	002	Color, Severity	1/Day	1	0	03/07/2007
March 2007	002	Odor, Severity	1/Day	1	0	03/07/2007
March 2007	002	Turbidity, Severity	1/Day	1	0	03/07/2007
March 2007	002	Water Temperature	1/Week	1	0	03/08/2007
March 2007	002	Color, Severity	1/Day	1	0	03/08/2007
March 2007	002	Odor, Severity	1/Day	1	0	03/08/2007
March 2007	002	Turbidity, Severity	1/Day	1	0	03/08/2007
March 2007	002	Color, Severity	1/Day	1	0	03/09/2007
March 2007	002	Odor, Severity	1/Day	1	0	03/09/2007

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
March 2007	002	Turbidity, Severity	1/Day	1	0	03/09/2007
March 2007	002	Color, Severity	1/Day	1	0	03/10/2007
March 2007	002	Odor, Severity	1/Day	1	0	03/10/2007
March 2007	002	Turbidity, Severity	1/Day	1	0	03/10/2007
March 2007	002	Color, Severity	1/Day	1	0	03/11/2007
March 2007	002	Odor, Severity	1/Day	1	0	03/11/2007
March 2007	002	Turbidity, Severity	1/Day	1	0	03/11/2007
March 2007	002	Color, Severity	1/Day	1	0	03/12/2007
March 2007	002	Odor, Severity	1/Day	1	0	03/12/2007
March 2007	002	Turbidity, Severity	1/Day	1	0	03/12/2007
March 2007	002	Color, Severity	1/Day	1	0	03/13/2007
March 2007	002	Odor, Severity	1/Day	1	0	03/13/2007
March 2007	002	Turbidity, Severity	1/Day	1	0	03/13/2007
March 2007	002	Color, Severity	1/Day	1	0	03/14/2007
March 2007	002	Odor, Severity	1/Day	1	0	03/14/2007
March 2007	002	Turbidity, Severity	1/Day	1	0	03/14/2007
April 2007	002	Total Suspended Solids	1/Quarter	1	0	04/01/2007
April 2007	002	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	04/01/2007
April 2007	002	CBOD 5 day	1/Quarter	1	0	04/01/2007
April 2007	002	pH	1/Quarter	1	0	04/01/2007
April 2007	002	Dissolved Oxygen	1/Quarter	1	0	04/01/2007
May 2007	001	Chlorine, Total Residu	1/Quarter	1	0	05/01/2007
May 2007	002	Total Suspended Solids	1/Quarter	1	0	05/01/2007
May 2007	002	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	05/01/2007
May 2007	002	Fecal Coliform	1/Quarter	1	0	05/01/2007
May 2007	002	CBOD 5 day	1/Quarter	1	0	05/01/2007
May 2007	002	Chlorine, Total Residu	1/Quarter	1	0	05/01/2007
May 2007	002	pH	1/Quarter	1	0	05/01/2007
May 2007	002	Dissolved Oxygen	1/Quarter	1	0	05/01/2007
June 2007	001	Chlorine, Total Residu	1/Quarter	1	0	06/01/2007
June 2007	002	Chlorine, Total Residu	1/Quarter	1	0	06/01/2007
July 2007	001	Total Suspended Solids	1/Quarter	1	0	07/01/2007
July 2007	001	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	07/01/2007
July 2007	001	Fecal Coliform	1/Quarter	1	0	07/01/2007
July 2007	001	CBOD 5 day	1/Quarter	1	0	07/01/2007
July 2007	001	Chlorine, Total Residu	1/Quarter	1	0	07/01/2007
July 2007	001	pH	1/Quarter	1	0	07/01/2007
July 2007	001	Dissolved Oxygen	1/Quarter	1	0	07/01/2007
July 2007	002	Total Suspended Solids	1/Quarter	1	0	07/01/2007
July 2007	002	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	07/01/2007
July 2007	002	Fecal Coliform	1/Quarter	1	0	07/01/2007
July 2007	002	CBOD 5 day	1/Quarter	1	0	07/01/2007
July 2007	002	Chlorine, Total Residu	1/Quarter	1	0	07/01/2007
July 2007	002	pH	1/Quarter	1	0	07/01/2007
July 2007	002	Dissolved Oxygen	1/Quarter	1	0	07/01/2007

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
August 2007	001	Chlorine, Total Residu	1/Quarter	1	0	08/01/2007
August 2007	002	Chlorine, Total Residu	1/Quarter	1	0	08/01/2007
September 2007	001	Total Suspended Solids	1/Quarter	1	0	09/01/2007
September 2007	001	Nitrogen, Ammonia (NH3	1/Quarter	1	0	09/01/2007
September 2007	001	Fecal Coliform	1/Quarter	1	0	09/01/2007
September 2007	001	CBOD 5 day	1/Quarter	1	0	09/01/2007
September 2007	001	Chlorine, Total Residu	1/Quarter	1	0	09/01/2007
September 2007	001	pH	1/Quarter	1	0	09/01/2007
September 2007	001	Dissolved Oxygen	1/Quarter	1	0	09/01/2007
September 2007	002	Total Suspended Solids	1/Quarter	1	0	09/01/2007
September 2007	002	Nitrogen, Ammonia (NH3	1/Quarter	1	0	09/01/2007
September 2007	002	Fecal Coliform	1/Quarter	1	0	09/01/2007
September 2007	002	CBOD 5 day	1/Quarter	1	0	09/01/2007
September 2007	002	Chlorine, Total Residu	1/Quarter	1	0	09/01/2007
September 2007	002	pH	1/Quarter	1	0	09/01/2007
September 2007	002	Dissolved Oxygen	1/Quarter	1	0	09/01/2007
October 2007	002	Chlorine, Total Residu	1/Quarter	1	0	10/01/2007
October 2007	002	pH	1/Quarter	1	0	10/01/2007
October 2007	002	Dissolved Oxygen	1/Quarter	1	0	10/01/2007
October 2007	001	Total Suspended Solids	1/Quarter	1	0	10/01/2007
October 2007	001	Nitrogen, Ammonia (NH3	1/Quarter	1	0	10/01/2007
October 2007	001	Fecal Coliform	1/Quarter	1	0	10/01/2007
October 2007	001	CBOD 5 day	1/Quarter	1	0	10/01/2007
October 2007	001	Chlorine, Total Residu	1/Quarter	1	0	10/01/2007
October 2007	001	pH	1/Quarter	1	0	10/01/2007
October 2007	001	Dissolved Oxygen	1/Quarter	1	0	10/01/2007
October 2007	002	Total Suspended Solids	1/Quarter	1	0	10/01/2007
October 2007	002	Nitrogen, Ammonia (NH3	1/Quarter	1	0	10/01/2007
October 2007	002	Fecal Coliform	1/Quarter	1	0	10/01/2007
October 2007	002	CBOD 5 day	1/Quarter	1	0	10/01/2007
November 2007	001	Total Suspended Solids	1/Quarter	1	0	11/01/2007
November 2007	001	Nitrogen, Ammonia (NH3	1/Quarter	1	0	11/01/2007
November 2007	001	CBOD 5 day	1/Quarter	1	0	11/01/2007
November 2007	001	pH	1/Quarter	1	0	11/01/2007
November 2007	001	Dissolved Oxygen	1/Quarter	1	0	11/01/2007
November 2007	002	Total Suspended Solids	1/Quarter	1	0	11/01/2007
November 2007	002	Nitrogen, Ammonia (NH3	1/Quarter	1	0	11/01/2007
November 2007	002	CBOD 5 day	1/Quarter	1	0	11/01/2007
November 2007	002	pH	1/Quarter	1	0	11/01/2007
November 2007	002	Dissolved Oxygen	1/Quarter	1	0	11/01/2007
January 2008	002	Dissolved Oxygen	1/Quarter	1	0	01/01/2008
January 2008	001	Total Suspended Solids	1/Quarter	1	0	01/01/2008
January 2008	001	Nitrogen, Ammonia (NH3	1/Quarter	1	0	01/01/2008
January 2008	001	CBOD 5 day	1/Quarter	1	0	01/01/2008
January 2008	002	Total Suspended Solids	1/Quarter	1	0	01/01/2008

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
January 2008	002	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	01/01/2008
January 2008	002	CBOD 5 day	1/Quarter	1	0	01/01/2008
January 2008	002	pH	1/Quarter	1	0	01/01/2008
February 2008	001	Total Suspended Solids	1/Quarter	1	0	02/01/2008
February 2008	001	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	02/01/2008
February 2008	001	CBOD 5 day	1/Quarter	1	0	02/01/2008
February 2008	002	Total Suspended Solids	1/Quarter	1	0	02/01/2008
February 2008	002	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	02/01/2008
February 2008	002	CBOD 5 day	1/Quarter	1	0	02/01/2008
February 2008	002	pH	1/Quarter	1	0	02/01/2008
February 2008	002	Dissolved Oxygen	1/Quarter	1	0	02/01/2008
April 2008	001	Total Suspended Solids	1/Quarter	1	0	04/01/2008
April 2008	001	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	04/01/2008
April 2008	001	CBOD 5 day	1/Quarter	1	0	04/01/2008
April 2008	002	Total Suspended Solids	1/Quarter	1	0	04/01/2008
April 2008	002	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	04/01/2008
April 2008	002	CBOD 5 day	1/Quarter	1	0	04/01/2008
April 2008	002	pH	1/Quarter	1	0	04/01/2008
April 2008	002	Dissolved Oxygen	1/Quarter	1	0	04/01/2008
May 2008	001	Total Suspended Solids	1/Quarter	1	0	05/01/2008
May 2008	001	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	05/01/2008
May 2008	001	Fecal Coliform	1/Quarter	1	0	05/01/2008
May 2008	001	CBOD 5 day	1/Quarter	1	0	05/01/2008
May 2008	002	Total Suspended Solids	1/Quarter	1	0	05/01/2008
May 2008	002	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	05/01/2008
May 2008	002	Fecal Coliform	1/Quarter	1	0	05/01/2008
May 2008	002	CBOD 5 day	1/Quarter	1	0	05/01/2008
May 2008	002	pH	1/Quarter	1	0	05/01/2008
May 2008	002	Dissolved Oxygen	1/Quarter	1	0	05/01/2008
June 2008	001	Phosphorus, Total (P)	1/Month	1	0	06/01/2008
July 2008	001	Total Suspended Solids	1/Quarter	1	0	07/01/2008
July 2008	001	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	07/01/2008
July 2008	001	Fecal Coliform	1/Quarter	1	0	07/01/2008
July 2008	001	CBOD 5 day	1/Quarter	1	0	07/01/2008
July 2008	001	Chlorine, Total Residu	1/Quarter	1	0	07/01/2008
July 2008	002	Color, Severity	1/Day	1	0	07/01/2008
July 2008	002	Total Suspended Solids	1/Quarter	1	0	07/01/2008
July 2008	002	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	07/01/2008
July 2008	002	Odor, Severity	1/Day	1	0	07/01/2008
July 2008	002	Turbidity, Severity	1/Day	1	0	07/01/2008
July 2008	002	Fecal Coliform	1/Quarter	1	0	07/01/2008
July 2008	002	CBOD 5 day	1/Quarter	1	0	07/01/2008
July 2008	002	Chlorine, Total Residu	1/Quarter	1	0	07/01/2008
July 2008	002	pH	1/Quarter	1	0	07/01/2008
July 2008	002	Dissolved Oxygen	1/Quarter	1	0	07/01/2008

Reporting Period		Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
July	2008	002	Color, Severity	1/Day	1	0	07/02/2008
July	2008	002	Odor, Severity	1/Day	1	0	07/02/2008
July	2008	002	Turbidity, Severity	1/Day	1	0	07/02/2008
July	2008	002	Color, Severity	1/Day	1	0	07/04/2008
July	2008	002	Odor, Severity	1/Day	1	0	07/04/2008
July	2008	002	Turbidity, Severity	1/Day	1	0	07/04/2008
July	2008	002	Color, Severity	1/Day	1	0	07/05/2008
July	2008	002	Odor, Severity	1/Day	1	0	07/05/2008
July	2008	002	Turbidity, Severity	1/Day	1	0	07/05/2008
July	2008	002	Color, Severity	1/Day	1	0	07/06/2008
July	2008	002	Odor, Severity	1/Day	1	0	07/06/2008
July	2008	002	Turbidity, Severity	1/Day	1	0	07/06/2008
July	2008	002	Color, Severity	1/Day	1	0	07/07/2008
July	2008	002	Odor, Severity	1/Day	1	0	07/07/2008
July	2008	002	Turbidity, Severity	1/Day	1	0	07/07/2008
July	2008	002	Color, Severity	1/Day	1	0	07/08/2008
July	2008	002	Odor, Severity	1/Day	1	0	07/08/2008
July	2008	002	Turbidity, Severity	1/Day	1	0	07/08/2008
July	2008	002	Color, Severity	1/Day	1	0	07/09/2008
July	2008	002	Odor, Severity	1/Day	1	0	07/09/2008
July	2008	002	Turbidity, Severity	1/Day	1	0	07/09/2008
July	2008	002	Color, Severity	1/Day	1	0	07/11/2008
July	2008	002	Odor, Severity	1/Day	1	0	07/11/2008
July	2008	002	Turbidity, Severity	1/Day	1	0	07/11/2008
July	2008	002	Color, Severity	1/Day	1	0	07/12/2008
July	2008	002	Odor, Severity	1/Day	1	0	07/12/2008
July	2008	002	Turbidity, Severity	1/Day	1	0	07/12/2008
July	2008	002	Color, Severity	1/Day	1	0	07/13/2008
July	2008	002	Odor, Severity	1/Day	1	0	07/13/2008
July	2008	002	Turbidity, Severity	1/Day	1	0	07/13/2008
July	2008	002	Color, Severity	1/Day	1	0	07/14/2008
July	2008	002	Odor, Severity	1/Day	1	0	07/14/2008
July	2008	002	Turbidity, Severity	1/Day	1	0	07/14/2008
July	2008	002	Color, Severity	1/Day	1	0	07/15/2008
July	2008	002	Odor, Severity	1/Day	1	0	07/15/2008
July	2008	002	Turbidity, Severity	1/Day	1	0	07/15/2008
July	2008	002	Color, Severity	1/Day	1	0	07/16/2008
July	2008	002	Odor, Severity	1/Day	1	0	07/16/2008
July	2008	002	Turbidity, Severity	1/Day	1	0	07/16/2008
July	2008	002	Color, Severity	1/Day	1	0	07/18/2008
July	2008	002	Odor, Severity	1/Day	1	0	07/18/2008
July	2008	002	Turbidity, Severity	1/Day	1	0	07/18/2008
July	2008	002	Color, Severity	1/Day	1	0	07/19/2008
July	2008	002	Odor, Severity	1/Day	1	0	07/19/2008
July	2008	002	Turbidity, Severity	1/Day	1	0	07/19/2008

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
July 2008	002	Color, Severity	1/Day	1	0	07/20/2008
July 2008	002	Odor, Severity	1/Day	1	0	07/20/2008
July 2008	002	Turbidity, Severity	1/Day	1	0	07/20/2008
July 2008	002	Color, Severity	1/Day	1	0	07/21/2008
July 2008	002	Odor, Severity	1/Day	1	0	07/21/2008
July 2008	002	Turbidity, Severity	1/Day	1	0	07/21/2008
July 2008	002	Color, Severity	1/Day	1	0	07/22/2008
July 2008	002	Odor, Severity	1/Day	1	0	07/22/2008
July 2008	002	Turbidity, Severity	1/Day	1	0	07/22/2008
July 2008	002	Color, Severity	1/Day	1	0	07/23/2008
July 2008	002	Odor, Severity	1/Day	1	0	07/23/2008
July 2008	002	Turbidity, Severity	1/Day	1	0	07/23/2008
July 2008	002	Color, Severity	1/Day	1	0	07/25/2008
July 2008	002	Odor, Severity	1/Day	1	0	07/25/2008
July 2008	002	Turbidity, Severity	1/Day	1	0	07/25/2008
July 2008	002	Color, Severity	1/Day	1	0	07/26/2008
July 2008	002	Odor, Severity	1/Day	1	0	07/26/2008
July 2008	002	Turbidity, Severity	1/Day	1	0	07/26/2008
July 2008	002	Color, Severity	1/Day	1	0	07/27/2008
July 2008	002	Odor, Severity	1/Day	1	0	07/27/2008
July 2008	002	Turbidity, Severity	1/Day	1	0	07/27/2008
July 2008	002	Color, Severity	1/Day	1	0	07/28/2008
July 2008	002	Odor, Severity	1/Day	1	0	07/28/2008
July 2008	002	Turbidity, Severity	1/Day	1	0	07/28/2008
July 2008	002	Color, Severity	1/Day	1	0	07/29/2008
July 2008	002	Odor, Severity	1/Day	1	0	07/29/2008
July 2008	002	Turbidity, Severity	1/Day	1	0	07/29/2008
July 2008	002	Color, Severity	1/Day	1	0	07/30/2008
July 2008	002	Odor, Severity	1/Day	1	0	07/30/2008
July 2008	002	Turbidity, Severity	1/Day	1	0	07/30/2008
September 2008	001	Total Suspended Solids	1/Quarter	1	0	09/01/2008
September 2008	001	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	09/01/2008
September 2008	001	Fecal Coliform	1/Quarter	1	0	09/01/2008
September 2008	001	CBOD 5 day	1/Quarter	1	0	09/01/2008
September 2008	001	Chlorine, Total Residu	1/Quarter	1	0	09/01/2008
September 2008	002	Total Suspended Solids	1/Quarter	1	0	09/01/2008
September 2008	002	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	09/01/2008
September 2008	002	Fecal Coliform	1/Quarter	1	0	09/01/2008
September 2008	002	CBOD 5 day	1/Quarter	1	0	09/01/2008
September 2008	002	Chlorine, Total Residu	1/Quarter	1	0	09/01/2008
September 2008	002	pH	1/Quarter	1	0	09/01/2008
September 2008	002	Dissolved Oxygen	1/Quarter	1	0	09/01/2008
October 2008	001	Total Suspended Solids	1/Quarter	1	0	10/01/2008
October 2008	001	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	10/01/2008
October 2008	001	Fecal Coliform	1/Quarter	1	0	10/01/2008

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
October 2008	001	CBOD 5 day	1/Quarter	1	0	10/01/2008
October 2008	001	Chlorine, Total Residu	1/Quarter	1	0	10/01/2008
October 2008	002	Total Suspended Solids	1/Quarter	1	0	10/01/2008
October 2008	002	Nitrogen, Ammonia (NH3	1/Quarter	1	0	10/01/2008
October 2008	002	Fecal Coliform	1/Quarter	1	0	10/01/2008
October 2008	002	CBOD 5 day	1/Quarter	1	0	10/01/2008
October 2008	002	Chlorine, Total Residu	1/Quarter	1	0	10/01/2008
October 2008	002	pH	1/Quarter	1	0	10/01/2008
October 2008	002	Dissolved Oxygen	1/Quarter	1	0	10/01/2008
November 2008	001	Total Suspended Solids	1/Quarter	1	0	11/01/2008
November 2008	001	Nitrogen, Ammonia (NH3	1/Quarter	1	0	11/01/2008
November 2008	001	CBOD 5 day	1/Quarter	1	0	11/01/2008
November 2008	002	Total Suspended Solids	1/Quarter	1	0	11/01/2008
November 2008	002	Nitrogen, Ammonia (NH3	1/Quarter	1	0	11/01/2008
November 2008	002	CBOD 5 day	1/Quarter	1	0	11/01/2008
November 2008	002	pH	1/Quarter	1	0	11/01/2008
November 2008	002	Dissolved Oxygen	1/Quarter	1	0	11/01/2008
January 2009	001	Total Suspended Solids	1/Quarter	1	0	01/01/2009
January 2009	001	Nitrogen, Ammonia (NH3	1/Quarter	1	0	01/01/2009
January 2009	001	CBOD 5 day	1/Quarter	1	0	01/01/2009
January 2009	002	Total Suspended Solids	1/Quarter	1	0	01/01/2009
January 2009	002	Nitrogen, Ammonia (NH3	1/Quarter	1	0	01/01/2009
January 2009	002	CBOD 5 day	1/Quarter	1	0	01/01/2009
February 2009	001	Total Suspended Solids	1/Quarter	1	0	02/01/2009
February 2009	001	Nitrogen, Ammonia (NH3	1/Quarter	1	0	02/01/2009
February 2009	001	CBOD 5 day	1/Quarter	1	0	02/01/2009
February 2009	002	Total Suspended Solids	1/Quarter	1	0	02/01/2009
February 2009	002	Nitrogen, Ammonia (NH3	1/Quarter	1	0	02/01/2009
February 2009	002	CBOD 5 day	1/Quarter	1	0	02/01/2009
February 2009	002	pH	1/Quarter	1	0	02/01/2009
February 2009	002	Dissolved Oxygen	1/Quarter	1	0	02/01/2009
April 2009	001	Total Suspended Solids	1/Quarter	1	0	04/01/2009
April 2009	001	Nitrogen, Ammonia (NH3	1/Quarter	1	0	04/01/2009
April 2009	001	CBOD 5 day	1/Quarter	1	0	04/01/2009
April 2009	001	pH	1/Quarter	1	0	04/01/2009
April 2009	001	Dissolved Oxygen	1/Quarter	1	0	04/01/2009
April 2009	002	Total Suspended Solids	1/Quarter	1	0	04/01/2009
April 2009	002	Nitrogen, Ammonia (NH3	1/Quarter	1	0	04/01/2009
April 2009	002	CBOD 5 day	1/Quarter	1	0	04/01/2009
April 2009	002	pH	1/Quarter	1	0	04/01/2009
April 2009	002	Dissolved Oxygen	1/Quarter	1	0	04/01/2009
May 2009	001	Total Suspended Solids	1/Quarter	1	0	05/01/2009
May 2009	001	Nitrogen, Ammonia (NH3	1/Quarter	1	0	05/01/2009
May 2009	001	Fecal Coliform	1/Quarter	1	0	05/01/2009
May 2009	001	CBOD 5 day	1/Quarter	1	0	05/01/2009

Reporting Period		Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
May	2009	001	Chlorine, Total Residu	1/Quarter	1	0	05/01/2009
May	2009	001	pH	1/Quarter	1	0	05/01/2009
May	2009	001	Dissolved Oxygen	1/Quarter	1	0	05/01/2009
May	2009	002	Total Suspended Solids	1/Quarter	1	0	05/01/2009
May	2009	002	Nitrogen, Ammonia (NH3	1/Quarter	1	0	05/01/2009
May	2009	002	Fecal Coliform	1/Quarter	1	0	05/01/2009
May	2009	002	CBOD 5 day	1/Quarter	1	0	05/01/2009
May	2009	002	Chlorine, Total Residu	1/Quarter	1	0	05/01/2009
May	2009	002	pH	1/Quarter	1	0	05/01/2009
May	2009	002	Dissolved Oxygen	1/Quarter	1	0	05/01/2009
July	2009	001	Total Suspended Solids	1/Quarter	1	0	07/01/2009
July	2009	001	Nitrogen, Ammonia (NH3	1/Quarter	1	0	07/01/2009
July	2009	001	Fecal Coliform	1/Quarter	1	0	07/01/2009
July	2009	001	CBOD 5 day	1/Quarter	1	0	07/01/2009
July	2009	001	Chlorine, Total Residu	1/Quarter	1	0	07/01/2009
July	2009	001	pH	1/Quarter	1	0	07/01/2009
July	2009	001	Dissolved Oxygen	1/Quarter	1	0	07/01/2009
July	2009	002	Total Suspended Solids	1/Quarter	1	0	07/01/2009
July	2009	002	Nitrogen, Ammonia (NH3	1/Quarter	1	0	07/01/2009
July	2009	002	Fecal Coliform	1/Quarter	1	0	07/01/2009
July	2009	002	CBOD 5 day	1/Quarter	1	0	07/01/2009
July	2009	002	Chlorine, Total Residu	1/Quarter	1	0	07/01/2009
July	2009	002	pH	1/Quarter	1	0	07/01/2009
July	2009	002	Dissolved Oxygen	1/Quarter	1	0	07/01/2009

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