**Environmental Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director

January 4, 2011

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

**NOTICE OF VIOLATION**

**CERTIFIED MAIL**

Mr. James Moore
4425 West Airport Freeway
Suite #475
Irving, TX 75062

Dear Mr. Moore:

On December 15, 2010 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.

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. At the time of the inspection, the aeration tanks contained mixed liquor that was a grey color. The clarifier influent baffle contained scum and there was floating solids on the surface of the tank.

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 mixed liquor in the aeration tank was a light brown color with air circulation and a slight foam production. The wastewater plant is in poor condition.

A summary of the wastewater treatment plant discharge violations for the period covering September 1, 2009 through December 31, 2010 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.

**Northeast District Office**
2110 East Aurora Road
Twinsburg, OH 44087-1924

330 | 963 1200
330 | 487 0769 (fax)
www.epa.ohio.gov

Your NPDES permit became effective on December 1, 2006. The schedule of compliance, Part I, C, requires construction completion for treatment system upgrades or connect to the Wayne County Eastwood Wastewater Treatment Plant no later than August 1, 2008.

To date, Millborne Manor MHP has not connected to the Wayne County Eastwood Wastewater Treatment Plant or upgraded the wastewater treatment plant within the timeframe given in the compliance schedule. As such, the facility is in significant violation of the NPDES permit.

You are directed to inform this office, in writing, as to when the Millborne Manor MHP will be connected to the Wayne County Eastwood Wastewater Treatment Plant. Failure to comply with the conditions of your NPDES permit will result in this matter being referred to our legal section for an enforcement action.

Should you have any questions or comments regarding this letter, please contact this office at (330) 963-1255.

Respectfully,

Todd Surrena

Todd Surrena
Engineering Geologist
Division of Surface Water

TMS/mt

Attachments: Violation Summary

pc: Lonnie McGhee, President, Mcghee's Technical Water Services, Inc.
Terry West, Wayne County Environmental Services

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

Discharge Monitoring Violations:

| Reporting Period | Station | Reporting Code | Parameter | Limit Type | Limit | Reported Value | Violation Date |
|---|---|---|---|---|---|---|---|
| September 2009 | 001 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 4.73 | 9/1/2009 |
| September 2009 | 001 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.019 | .04655 | 9/1/2009 |
| September 2009 | 002 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 4.73 | 9/1/2009 |
| September 2009 | 002 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.007 | .02327 | 9/1/2009 |
| September 2009 | 001 | 00665 | Phosphorus, Total (P) | 7D Conc | ÿ.5 | 4.73 | 9/8/2009 |
| September 2009 | 001 | 00665 | Phosphorus, Total (P) | 7D Qty | 0.028 | .04655 | 9/8/2009 |
| September 2009 | 002 | 00665 | Phosphorus, Total (P) | 7D Conc | 1.5 | 4.73 | 9/8/2009 |
| September 2009 | 002 | 00665 | Phosphorus, Total (P) | 7D Qty | 0.01 | .02327 | 9/8/2009 |
| October 2009 | 001 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 2.32 | 10/1/2009 |
| October 2009 | 001 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.019 | .02283 | 10/1/2009 |
| October 2009 | 002 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 1.83 | 10/1/2009 |
| October 2009 | 002 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.007 | .009 | 10/1/2009 |
| October 2009 | 001 | 00665 | Phosphorus, Total (P) | 7D Conc | 1.5 | 2.32 | 10/8/2009 |
| October 2009 | 002 | 00665 | Phosphorus, Total (P) | 7D Conc | 1.5 | 1.83 | 10/8/2009 |
| November 2009 | 001 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 4.61 | 11/1/2009 |
| November 2009 | 001 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.019 | .08026 | 11/1/2009 |
| November 2009 | 002 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 4.75 | 11/1/2009 |
| November 2009 | 002 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.007 | .04135 | 11/1/2009 |
| November 2009 | 001 | 00665 | Phosphorus, Total (P) | 7D Conc | 1.5 | 4.61 | 11/8/2009 |
| November 2009 | 001 | 00665 | Phosphorus, Total (P) | 7D Qty | 0.028 | .08026 | 11/8/2009 |
| November 2009 | 002 | 00665 | Phosphorus, Total (P) | 7D Conc | 1.5 | 4.75 | 11/8/2009 |
| November 2009 | 002 | 00665 | Phosphorus, Total (P) | 7D Qty | 0.01 | .04135 | 11/8/2009 |
| December 2009 | 002 | 00530 | Total Suspended Solids | 30D Conc | 12 | 15. | 12/1/2009 |
| December 2009 | 002 | 00530 | Total Suspended Solids | 30D Qty | 0.09 | .11355 | 12/1/2009 |
| December 2009 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 30D Conc | 3.0 | 7.6 | 12/1/2009 |
| December 2009 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 30D Qty | 0.02 | .05753 | 12/1/2009 |
| December 2009 | 002 | 80082 | CBOD 5 day | 30D Conc | 10 | 14. | 12/1/2009 |
| December 2009 | 002 | 80082 | CBOD 5 day | 30D Qty | 0.07 | .10598 | 12/1/2009 |
| December 2009 | 002 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 1.27 | 12/1/2009 |
| December 2009 | 002 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.007 | .00961 | 12/1/2009 |
| December 2009 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 7D Conc | 4.5 | 7.6 | 12/8/2009 |
| December 2009 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 7D Qty | 0.03 | .05753 | 12/8/2009 |
| January 2010 | 001 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 3.86 | 1/1/2010 |
| January 2010 | 001 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.019 | .04821 | 1/1/2010 |
| January 2010 | 002 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 2.41 | 1/1/2010 |
| January 2010 | 002 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.007 | .01459 | 1/1/2010 |
| January 2010 | 001 | 00665 | Phosphorus, Total (P) | 7D Conc | 1.5 | 3.86 | 1/8/2010 |
| January 2010 | 001 | 00665 | Phosphorus, Total (P) | 7D Qty | 0.028 | .04821 | 1/8/2010 |
| January 2010 | 002 | 00665 | Phosphorus, Total (P) | 7D Conc | 1.5 | 2.41 | 1/8/2010 |
| January 2010 | 002 | 00665 | Phosphorus, Total (P) | 7D Qty | 0.01 | .01459 | 1/8/2010 |
| February 2010 | 001 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 4.35 | 2/1/2010 |
| February 2010 | 001 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.019 | .03293 | 2/1/2010 |
| February 2010 | 002 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 3.78 | 2/1/2010 |
| February 2010 | 002 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.007 | .01431 | 2/1/2010 |
| February 2010 | 001 | 00665 | Phosphorus, Total (P) | 7D Conc | 1.5 | 4.35 | 2/8/2010 |
| February 2010 | 001 | 00665 | Phosphorus, Total (P) | 7D Qty | 0.028 | .03293 | 2/8/2010 |

| Reporting Period | Station | Reporting Code | Parameter | Limit Type | Limit | Reported Value | Violation Date |
|---|---|---|---|---|---|---|---|
| February 2010 | 002 | 00665 | Phosphorus, Total (P) | 7D Conc | 1.5 | 3.78 | 2/8/2010 |
| February 2010 | 002 | 00665 | Phosphorus, Total (P) | 7D Qty | 0.01 | .01431 | 2/8/2010 |
| March 2010 | 001 | 00530 | Total Suspended Solids | 30D Conc | 12 | 17. | 3/1/2010 |
| March 2010 | 001 | 80082 | CBOD 5 day | 30D Conc | 10 | 17. | 3/1/2010 |
| March 2010 | 001 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 1.32 | 3/1/2010 |
| March 2010 | 002 | 00530 | Total Suspended Solids | 30D Conc | 12 | 46. | 3/1/2010 |
| March 2010 | 002 | 00530 | Total Suspended Solids | 30D Qty | 0.09 | .22634 | 3/1/2010 |
| March 2010 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 30D Conc | 3.0 | 6.3 | 3/1/2010 |
| March 2010 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 30D Qty | 0.02 | .031 | 3/1/2010 |
| March 2010 | 002 | 80082 | CBOD 5 day | 30D Conc | 10 | 42. | 3/1/2010 |
| March 2010 | 002 | 80082 | CBOD 5 day | 30D Qty | 0.07 | .20666 | 3/1/2010 |
| March 2010 | 002 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 1.73 | 3/1/2010 |
| March 2010 | 002 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.007 | .00851 | 3/1/2010 |
| March 2010 | 001 | 80082 | CBOD 5 day | 7D Conc | 15 | 17. | 3/8/2010 |
| March 2010 | 002 | 00530 | Total Suspended Solids | 7D Conc | 18 | 46. | 3/8/2010 |
| March 2010 | 002 | 00530 | Total Suspended Solids | 7D Qty | 0.136 | .22634 | 3/8/2010 |
| March 2010 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 7D Conc | 4.5 | 6.3 | 3/8/2010 |
| March 2010 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 7D Qty | 0.03 | .031 | 3/8/2010 |
| March 2010 | 002 | 80082 | CBOD 5 day | 7D Conc | 15 | 42. | 3/8/2010 |
| March 2010 | 002 | 80082 | CBOD 5 day | 7D Qty | 0.11 | .20666 | 3/8/2010 |
| March 2010 | 002 | 00665 | Phosphorus, Total (P) | 7D Conc | 1.5 | 1.73 | 3/8/2010 |
| April 2010 | 001 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 4.13 | 4/1/2010 |
| April 2010 | 001 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.019 | .05159 | 4/1/2010 |
| April 2010 | 002 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 2.32 | 4/1/2010 |
| April 2010 | 002 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.007 | .01405 | 4/1/2010 |
| April 2010 | 001 | 00665 | Phosphorus, Total (P) | 7D Conc | 1.5 | 4.13 | 4/15/2010 |
| April 2010 | 001 | 00665 | Phosphorus, Total (P) | 7D Qty | 0.028 | .05159 | 4/15/2010 |
| April 2010 | 002 | 00665 | Phosphorus, Total (P) | 7D Conc | 1.5 | 2.32 | 4/15/2010 |
| April 2010 | 002 | 00665 | Phosphorus, Total (P) | 7D Qty | 0.01 | .01405 | 4/15/2010 |
| May 2010 | 002 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 1.28 | 5/1/2010 |
| May 2010 | 002 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.007 | .00969 | 5/1/2010 |
| May 2010 | 001 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 1.27 | 5/1/2010 |
| May 2010 | 001 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.019 | .01923 | 5/1/2010 |
| June 2010 | 001 | 00610 | Nitrogen, Ammonia (NH3 | 30D Conc | 1.0 | 4.5 | 6/1/2010 |
| June 2010 | 001 | 00610 | Nitrogen, Ammonia (NH3 | 30D Qty | 0.01 | .06813 | 6/1/2010 |
| June 2010 | 001 | 31616 | Fecal Coliform | 30D Conc | 1000 | 14000. | 6/1/2010 |
| June 2010 | 001 | 80082 | CBOD 5 day | 30D Conc | 10 | 12. | 6/1/2010 |
| June 2010 | 001 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 1.01 | 6/1/2010 |
| June 2010 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 30D Conc | 1.0 | 4. | 6/1/2010 |
| June 2010 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 30D Qty | 0.007 | .03028 | 6/1/2010 |
| June 2010 | 002 | 31616 | Fecal Coliform | 30D Conc | 1000 | 16000. | 6/1/2010 |
| June 2010 | 001 | 00610 | Nitrogen, Ammonia (NH3 | 7D Conc | 1.5 | 4.5 | 6/8/2010 |
| June 2010 | 001 | 00610 | Nitrogen, Ammonia (NH3 | 7D Qty | 0.03 | .06813 | 6/8/2010 |
| June 2010 | 001 | 31616 | Fecal Coliform | 7D Conc | 2000 | 14000. | 6/8/2010 |
| June 2010 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 7D Conc | 1.5 | 4. | 6/8/2010 |
| June 2010 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 7D Qty | 0.011 | .03028 | 6/8/2010 |
| June 2010 | 002 | 31616 | Fecal Coliform | 7D Conc | 2000 | 16000. | 6/8/2010 |

| Reporting Period | Station | Reporting Code | Parameter | Limit Type | Limit | Reported Value | Violation Date |
|---|---|---|---|---|---|---|---|
| July 2010 | 001 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 4.6 | 7/1/2010 |
| July 2010 | 001 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.019 | .10447 | 7/1/2010 |
| July 2010 | 002 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 1.78 | 7/1/2010 |
| July 2010 | 002 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.007 | .02021 | 7/1/2010 |
| July 2010 | 001 | 00665 | Phosphorus, Total (P) | 7D Conc | 1.5 | 4.6 | 7/8/2010 |
| July 2010 | 001 | 00665 | Phosphorus, Total (P) | 7D Qty | 0.028 | .10447 | 7/8/2010 |
| July 2010 | 002 | 00665 | Phosphorus, Total (P) | 7D Conc | 1.5 | 1.78 | 7/8/2010 |
| July 2010 | 002 | 00665 | Phosphorus, Total (P) | 7D Qty | 0.01 | .02021 | 7/8/2010 |
| August 2010 | 001 | 31616 | Fecal Coliform | 30D Conc | 1000 | 20000. | 8/1/2010 |
| August 2010 | 001 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 4.55 | 8/1/2010 |
| August 2010 | 001 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.019 | .03444 | 8/1/2010 |
| August 2010 | 002 | 31616 | Fecal Coliform | 30D Conc | 1000 | 1400. | 8/1/2010 |
| August 2010 | 002 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 1.88 | 8/1/2010 |
| August 2010 | 002 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.007 | .00712 | 8/1/2010 |
| August 2010 | 001 | 00665 | Phosphorus, Total (P) | 7D Conc | 1.5 | 4.55 | 8/8/2010 |
| August 2010 | 001 | 00665 | Phosphorus, Total (P) | 7D Qty | 0.028 | .03444 | 8/8/2010 |
| August 2010 | 002 | 00665 | Phosphorus, Total (P) | 7D Conc | 1.5 | 1.88 | 8/8/2010 |
| August 2010 | 001 | 31616 | Fecal Coliform | 7D Conc | 2000 | 20000. | 8/15/2010 |
| September 2010 | 001 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 5.45 | 9/1/2010 |
| September 2010 | 001 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.019 | .06807 | 9/1/2010 |
| September 2010 | 002 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 4.07 | 9/1/2010 |
| September 2010 | 002 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.007 | .02465 | 9/1/2010 |
| September 2010 | 001 | 00665 | Phosphorus, Total (P) | 7D Conc | 1.5 | 5.45 | 9/8/2010 |
| September 2010 | 001 | 00665 | Phosphorus, Total (P) | 7D Qty | 0.028 | .06807 | 9/8/2010 |
| September 2010 | 002 | 00665 | Phosphorus, Total (P) | 7D Conc | 1.5 | 4.07 | 9/8/2010 |
| September 2010 | 002 | 00665 | Phosphorus, Total (P) | 7D Qty | 0.01 | .02465 | 9/8/2010 |
| October 2010 | 001 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 3.62 | 10/1/2010 |
| October 2010 | 001 | 00665 | Phosphorus, Total (P) | 7D Conc | 1.5 | 3.62 | 10/1/2010 |
| October 2010 | 001 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.019 | .20004 | 10/1/2010 |
| October 2010 | 001 | 00665 | Phosphorus, Total (P) | 7D Qty | 0.028 | .20004 | 10/1/2010 |
| October 2010 | 002 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 2.54 | 10/1/2010 |
| October 2010 | 002 | 00665 | Phosphorus, Total (P) | 7D Conc | 1.5 | 2.54 | 10/1/2010 |
| October 2010 | 002 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.007 | .07018 | 10/1/2010 |
| October 2010 | 002 | 00665 | Phosphorus, Total (P) | 7D Qty | 0.01 | .07018 | 10/1/2010 |
| November 2010 | 001 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 2.85 | 11/1/2010 |
| November 2010 | 001 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.019 | .02805 | 11/1/2010 |
| November 2010 | 002 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 4.39 | 11/1/2010 |
| November 2010 | 002 | 00665 | Phosphorus, Total (P) | 30D Qty | 0.007 | .0216 | 11/1/2010 |
| November 2010 | 001 | 00665 | Phosphorus, Total (P) | 7D Conc | 1.5 | 2.85 | 11/8/2010 |
| November 2010 | 001 | 00665 | Phosphorus, Total (P) | 7D Qty | 0.028 | .02805 | 11/8/2010 |
| November 2010 | 002 | 00665 | Phosphorus, Total (P) | 7D Conc | 1.5 | 4.39 | 11/8/2010 |
| November 2010 | 002 | 00665 | Phosphorus, Total (P) | 7D Qty | 0.01 | .0216 | 11/8/2010 |

Frequency Violations:

| Reporting Period | Station | Reporting Code | Parameter | Sample Frequency | Expected | Reported | Violation Date |
|---|---|---|---|---|---|---|---|
| September 2009 | 001 | 00530 | Total Suspended Solids | 1/Quarter | 1 | 0 | 09/01/2009 |
| September 2009 | 001 | 00610 | Nitrogen, Ammonia (NH3 | 1/Quarter | 1 | 0 | 09/01/2009 |
| September 2009 | 001 | 31616 | Fecal Coliform | 1/Quarter | 1 | 0 | 09/01/2009 |
| September 2009 | 001 | 80082 | CBOD 5 day | 1/Quarter | 1 | 0 | 09/01/2009 |
| September 2009 | 001 | 50060 | Chlorine, Total Residu | 1/Quarter | 1 | 0 | 09/01/2009 |
| September 2009 | 001 | 00400 | pH | 1/Quarter | 1 | 0 | 09/01/2009 |
| September 2009 | 001 | 00300 | Dissolved Oxygen | 1/Quarter | 1 | 0 | 09/01/2009 |
| September 2009 | 002 | 00530 | Total Suspended Solids | 1/Quarter | 1 | 0 | 09/01/2009 |
| September 2009 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 1/Quarter | 1 | 0 | 09/01/2009 |
| September 2009 | 002 | 31616 | Fecal Coliform | 1/Quarter | 1 | 0 | 09/01/2009 |
| September 2009 | 002 | 80082 | CBOD 5 day | 1/Quarter | 1 | 0 | 09/01/2009 |
| September 2009 | 002 | 50060 | Chlorine, Total Residu | 1/Quarter | 1 | 0 | 09/01/2009 |
| September 2009 | 002 | 00400 | pH | 1/Quarter | 1 | 0 | 09/01/2009 |
| September 2009 | 002 | 00300 | Dissolved Oxygen | 1/Quarter | 1 | 0 | 09/01/2009 |
| October 2009 | 001 | 00530 | Total Suspended Solids | 1/Quarter | 1 | 0 | 10/01/2009 |
| October 2009 | 001 | 00610 | Nitrogen, Ammonia (NH3 | 1/Quarter | 1 | 0 | 10/01/2009 |
| October 2009 | 001 | 31616 | Fecal Coliform | 1/Quarter | 1 | 0 | 10/01/2009 |
| October 2009 | 001 | 80082 | CBOD 5 day | 1/Quarter | 1 | 0 | 10/01/2009 |
| October 2009 | 001 | 50060 | Chlorine, Total Residu | 1/Quarter | 1 | 0 | 10/01/2009 |
| October 2009 | 001 | 00400 | pH | 1/Quarter | 1 | 0 | 10/01/2009 |
| October 2009 | 001 | 00300 | Dissolved Oxygen | 1/Quarter | 1 | 0 | 10/01/2009 |
| October 2009 | 002 | 00530 | Total Suspended Solids | 1/Quarter | 1 | 0 | 10/01/2009 |
| October 2009 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 1/Quarter | 1 | 0 | 10/01/2009 |
| October 2009 | 002 | 31616 | Fecal Coliform | 1/Quarter | 1 | 0 | 10/01/2009 |
| October 2009 | 002 | 80082 | CBOD 5 day | 1/Quarter | 1 | 0 | 10/01/2009 |
| October 2009 | 002 | 50060 | Chlorine, Total Residu | 1/Quarter | 1 | 0 | 10/01/2009 |
| October 2009 | 002 | 00400 | pH | 1/Quarter | 1 | 0 | 10/01/2009 |
| October 2009 | 002 | 00300 | Dissolved Oxygen | 1/Quarter | 1 | 0 | 10/01/2009 |
| November 2009 | 001 | 00530 | Total Suspended Solids | 1/Quarter | 1 | 0 | 11/01/2009 |
| November 2009 | 001 | 00610 | Nitrogen, Ammonia (NH3 | 1/Quarter | 1 | 0 | 11/01/2009 |
| November 2009 | 001 | 80082 | CBOD 5 day | 1/Quarter | 1 | 0 | 11/01/2009 |
| November 2009 | 001 | 00400 | pH | 1/Quarter | 1 | 0 | 11/01/2009 |
| November 2009 | 001 | 00300 | Dissolved Oxygen | 1/Quarter | 1 | 0 | 11/01/2009 |
| November 2009 | 002 | 00530 | Total Suspended Solids | 1/Quarter | 1 | 0 | 11/01/2009 |
| November 2009 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 1/Quarter | 1 | 0 | 11/01/2009 |
| November 2009 | 002 | 80082 | CBOD 5 day | 1/Quarter | 1 | 0 | 11/01/2009 |
| November 2009 | 002 | 00400 | pH | 1/Quarter | 1 | 0 | 11/01/2009 |
| November 2009 | 002 | 00300 | Dissolved Oxygen | 1/Quarter | 1 | 0 | 11/01/2009 |
| January 2010 | 001 | 00530 | Total Suspended Solids | 1/Quarter | 1 | 0 | 01/01/2010 |
| January 2010 | 001 | 00610 | Nitrogen, Ammonia (NH3 | 1/Quarter | 1 | 0 | 01/01/2010 |
| January 2010 | 001 | 80082 | CBOD 5 day | 1/Quarter | 1 | 0 | 01/01/2010 |
| January 2010 | 001 | 00400 | pH | 1/Quarter | 1 | 0 | 01/01/2010 |
| January 2010 | 001 | 00300 | Dissolved Oxygen | 1/Quarter | 1 | 0 | 01/01/2010 |
| January 2010 | 002 | 00530 | Total Suspended Solids | 1/Quarter | 1 | 0 | 01/01/2010 |
| January 2010 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 1/Quarter | 1 | 0 | 01/01/2010 |

| Reporting Period | Station | Reporting Code | Parameter | Sample Frequency | Expected | Reported | Violation Date |
|---|---|---|---|---|---|---|---|
| January 2010 | 002 | 80082 | CBOD 5 day | 1/Quarter | 1 | 0 | 01/01/2010 |
| January 2010 | 002 | 00400 | pH | 1/Quarter | 1 | 0 | 01/01/2010 |
| January 2010 | 002 | 00300 | Dissolved Oxygen | 1/Quarter | 1 | 0 | 01/01/2010 |
| February 2010 | 001 | 00530 | Total Suspended Solids | 1/Quarter | 1 | 0 | 02/01/2010 |
| February 2010 | 001 | 00610 | Nitrogen, Ammonia (NH3 | 1/Quarter | 1 | 0 | 02/01/2010 |
| February 2010 | 001 | 80082 | CBOD 5 day | 1/Quarter | 1 | 0 | 02/01/2010 |
| February 2010 | 001 | 00400 | pH | 1/Quarter | 1 | 0 | 02/01/2010 |
| February 2010 | 001 | 00300 | Dissolved Oxygen | 1/Quarter | 1 | 0 | 02/01/2010 |
| February 2010 | 002 | 00530 | Total Suspended Solids | 1/Quarter | 1 | 0 | 02/01/2010 |
| February 2010 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 1/Quarter | 1 | 0 | 02/01/2010 |
| February 2010 | 002 | 80082 | CBOD 5 day | 1/Quarter | 1 | 0 | 02/01/2010 |
| February 2010 | 002 | 00400 | pH | 1/Quarter | 1 | 0 | 02/01/2010 |
| February 2010 | 002 | 00300 | Dissolved Oxygen | 1/Quarter | 1 | 0 | 02/01/2010 |
| April 2010 | 001 | 00530 | Total Suspended Solids | 1/Quarter | 1 | 0 | 04/01/2010 |
| April 2010 | 001 | 00610 | Nitrogen, Ammonia (NH3 | 1/Quarter | 1 | 0 | 04/01/2010 |
| April 2010 | 001 | 80082 | CBOD 5 day | 1/Quarter | 1 | 0 | 04/01/2010 |
| April 2010 | 001 | 00400 | pH | 1/Quarter | 1 | 0 | 04/01/2010 |
| April 2010 | 001 | 00300 | Dissolved Oxygen | 1/Quarter | 1 | 0 | 04/01/2010 |
| April 2010 | 002 | 00530 | Total Suspended Solids | 1/Quarter | 1 | 0 | 04/01/2010 |
| April 2010 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 1/Quarter | 1 | 0 | 04/01/2010 |
| April 2010 | 002 | 80082 | CBOD 5 day | 1/Quarter | 1 | 0 | 04/01/2010 |
| April 2010 | 002 | 00400 | pH | 1/Quarter | 1 | 0 | 04/01/2010 |
| April 2010 | 002 | 00300 | Dissolved Oxygen | 1/Quarter | 1 | 0 | 04/01/2010 |
| May 2010 | 002 | 50060 | Chlorine, Total Residu | 1/Quarter | 1 | 0 | 05/01/2010 |
| May 2010 | 002 | 00400 | pH | 1/Quarter | 1 | 0 | 05/01/2010 |
| May 2010 | 002 | 00300 | Dissolved Oxygen | 1/Quarter | 1 | 0 | 05/01/2010 |
| May 2010 | 001 | 00530 | Total Suspended Solids | 1/Quarter | 1 | 0 | 05/01/2010 |
| May 2010 | 001 | 00610 | Nitrogen, Ammonia (NH3 | 1/Quarter | 1 | 0 | 05/01/2010 |
| May 2010 | 001 | 31616 | Fecal Coliform | 1/Quarter | 1 | 0 | 05/01/2010 |
| May 2010 | 001 | 80082 | CBOD 5 day | 1/Quarter | 1 | 0 | 05/01/2010 |
| May 2010 | 001 | 50060 | Chlorine, Total Residu | 1/Quarter | 1 | 0 | 05/01/2010 |
| May 2010 | 001 | 00400 | pH | 1/Quarter | 1 | 0 | 05/01/2010 |
| May 2010 | 001 | 00300 | Dissolved Oxygen | 1/Quarter | 1 | 0 | 05/01/2010 |
| May 2010 | 002 | 00530 | Total Suspended Solids | 1/Quarter | 1 | 0 | 05/01/2010 |
| May 2010 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 1/Quarter | 1 | 0 | 05/01/2010 |
| May 2010 | 002 | 31616 | Fecal Coliform | 1/Quarter | 1 | 0 | 05/01/2010 |
| May 2010 | 002 | 80082 | CBOD 5 day | 1/Quarter | 1 | 0 | 05/01/2010 |
| July 2010 | 001 | 00530 | Total Suspended Solids | 1/Quarter | 1 | 0 | 07/01/2010 |
| July 2010 | 001 | 00610 | Nitrogen, Ammonia (NH3 | 1/Quarter | 1 | 0 | 07/01/2010 |
| July 2010 | 001 | 31616 | Fecal Coliform | 1/Quarter | 1 | 0 | 07/01/2010 |
| July 2010 | 001 | 80082 | CBOD 5 day | 1/Quarter | 1 | 0 | 07/01/2010 |
| July 2010 | 001 | 50060 | Chlorine, Total Residu | 1/Quarter | 1 | 0 | 07/01/2010 |
| July 2010 | 001 | 00400 | pH | 1/Quarter | 1 | 0 | 07/01/2010 |
| July 2010 | 001 | 00300 | Dissolved Oxygen | 1/Quarter | 1 | 0 | 07/01/2010 |
| July 2010 | 002 | 00530 | Total Suspended Solids | 1/Quarter | 1 | 0 | 07/01/2010 |
| July 2010 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 1/Quarter | 1 | 0 | 07/01/2010 |
| July 2010 | 002 | 31616 | Fecal Coliform | 1/Quarter | 1 | 0 | 07/01/2010 |

| Reporting Period | Station | Reporting Code | Parameter | Sample Frequency | Expected | Reported | Violation Date |
|---|---|---|---|---|---|---|---|
| July 2010 | 002 | 80082 | CBOD 5 day | 1/Quarter | 1 | 0 | 07/01/2010 |
| July 2010 | 002 | 50060 | Chlorine, Total Residu | 1/Quarter | 1 | 0 | 07/01/2010 |
| July 2010 | 002 | 00400 | pH | 1/Quarter | 1 | 0 | 07/01/2010 |
| July 2010 | 002 | 00300 | Dissolved Oxygen | 1/Quarter | 1 | 0 | 07/01/2010 |
| September 2010 | 001 | 00530 | Total Suspended Solids | 1/Quarter | 1 | 0 | 09/01/2010 |
| September 2010 | 001 | 00610 | Nitrogen, Ammonia (NH3 | 1/Quarter | 1 | 0 | 09/01/2010 |
| September 2010 | 001 | 31616 | Fecal Coliform | 1/Quarter | 1 | 0 | 09/01/2010 |
| September 2010 | 001 | 80082 | CBOD 5 day | 1/Quarter | 1 | 0 | 09/01/2010 |
| September 2010 | 001 | 50060 | Chlorine, Total Residu | 1/Quarter | 1 | 0 | 09/01/2010 |
| September 2010 | 001 | 00400 | pH | 1/Quarter | 1 | 0 | 09/01/2010 |
| September 2010 | 001 | 00300 | Dissolved Oxygen | 1/Quarter | 1 | 0 | 09/01/2010 |
| September 2010 | 002 | 00530 | Total Suspended Solids | 1/Quarter | 1 | 0 | 09/01/2010 |
| September 2010 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 1/Quarter | 1 | 0 | 09/01/2010 |
| September 2010 | 002 | 31616 | Fecal Coliform | 1/Quarter | 1 | 0 | 09/01/2010 |
| September 2010 | 002 | 80082 | CBOD 5 day | 1/Quarter | 1 | 0 | 09/01/2010 |
| September 2010 | 002 | 50060 | Chlorine, Total Residu | 1/Quarter | 1 | 0 | 09/01/2010 |
| September 2010 | 002 | 00400 | pH | 1/Quarter | 1 | 0 | 09/01/2010 |
| September 2010 | 002 | 00300 | Dissolved Oxygen | 1/Quarter | 1 | 0 | 09/01/2010 |
| October 2010 | 001 | 00530 | Total Suspended Solids | 1/Quarter | 1 | 0 | 10/01/2010 |
| October 2010 | 001 | 00610 | Nitrogen, Ammonia (NH3 | 1/Quarter | 1 | 0 | 10/01/2010 |
| October 2010 | 001 | 31616 | Fecal Coliform | 1/Quarter | 1 | 0 | 10/01/2010 |
| October 2010 | 001 | 80082 | CBOD 5 day | 1/Quarter | 1 | 0 | 10/01/2010 |
| October 2010 | 001 | 50060 | Chlorine, Total Residu | 1/Quarter | 1 | 0 | 10/01/2010 |
| October 2010 | 001 | 00400 | pH | 1/Quarter | 1 | 0 | 10/01/2010 |
| October 2010 | 001 | 00300 | Dissolved Oxygen | 1/Quarter | 1 | 0 | 10/01/2010 |
| October 2010 | 002 | 00530 | Total Suspended Solids | 1/Quarter | 1 | 0 | 10/01/2010 |
| October 2010 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 1/Quarter | 1 | 0 | 10/01/2010 |
| October 2010 | 002 | 31616 | Fecal Coliform | 1/Quarter | 1 | 0 | 10/01/2010 |
| October 2010 | 002 | 80082 | CBOD 5 day | 1/Quarter | 1 | 0 | 10/01/2010 |
| October 2010 | 002 | 50060 | Chlorine, Total Residu | 1/Quarter | 1 | 0 | 10/01/2010 |
| October 2010 | 002 | 00400 | pH | 1/Quarter | 1 | 0 | 10/01/2010 |
| October 2010 | 002 | 00300 | Dissolved Oxygen | 1/Quarter | 1 | 0 | 10/01/2010 |
| November 2010 | 001 | 00530 | Total Suspended Solids | 1/Quarter | 1 | 0 | 11/01/2010 |
| November 2010 | 001 | 00610 | Nitrogen, Ammonia (NH3 | 1/Quarter | 1 | 0 | 11/01/2010 |
| November 2010 | 001 | 80082 | CBOD 5 day | 1/Quarter | 1 | 0 | 11/01/2010 |
| November 2010 | 001 | 00400 | pH | 1/Quarter | 1 | 0 | 11/01/2010 |
| November 2010 | 001 | 00300 | Dissolved Oxygen | 1/Quarter | 1 | 0 | 11/01/2010 |
| November 2010 | 002 | 00530 | Total Suspended Solids | 1/Quarter | 1 | 0 | 11/01/2010 |
| November 2010 | 002 | 00610 | Nitrogen, Ammonia (NH3 | 1/Quarter | 1 | 0 | 11/01/2010 |
| November 2010 | 002 | 80082 | CBOD 5 day | 1/Quarter | 1 | 0 | 11/01/2010 |
| November 2010 | 002 | 00400 | pH | 1/Quarter | 1 | 0 | 11/01/2010 |
| November 2010 | 002 | 00300 | Dissolved Oxygen | 1/Quarter | 1 | 0 | 11/01/2010 |

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