



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

August 28, 2009

RE: WAYNE COUNTY
WOOSTER TWP
THE RANCH RESTAURANT
NPDES #3PR00473

NOTICE OF VIOLATION

CERTIFIED MAIL

Ms. Adrienne Withrow
790 Fairview Cr.
Wooster, OH 44691

Dear Ms. Withrow:

On August 18, 2009 this writer conducted an inspection of the sewage treatment plant serving the above referenced facility. The intent of the inspection was to evaluate the progress of the wastewater treatment plant since this office's previous inspection on June 10, 2008. At the time of the inspection, the wastewater treatment plant was in average operation and maintenance condition.

The wastewater treatment plant consists of a trash trap, scum holding tank, an 8,000 gpd extended aeration package plant, dosing station, surface sand filters, chlorination and dechlorination. The final effluent discharges to Apple Creek.

As a reminder, your NPDES permit contains a compliance schedule which gave you approximately 13 months to construct plant improvements. The plant improvements referred to in the compliance schedule included an aerated sludge holding tank and flow equalization tank.

To date, the detail plans for these plant improvements have not been submitted to this office. As such, you are in noncompliance with your NPDES permit compliance schedule.

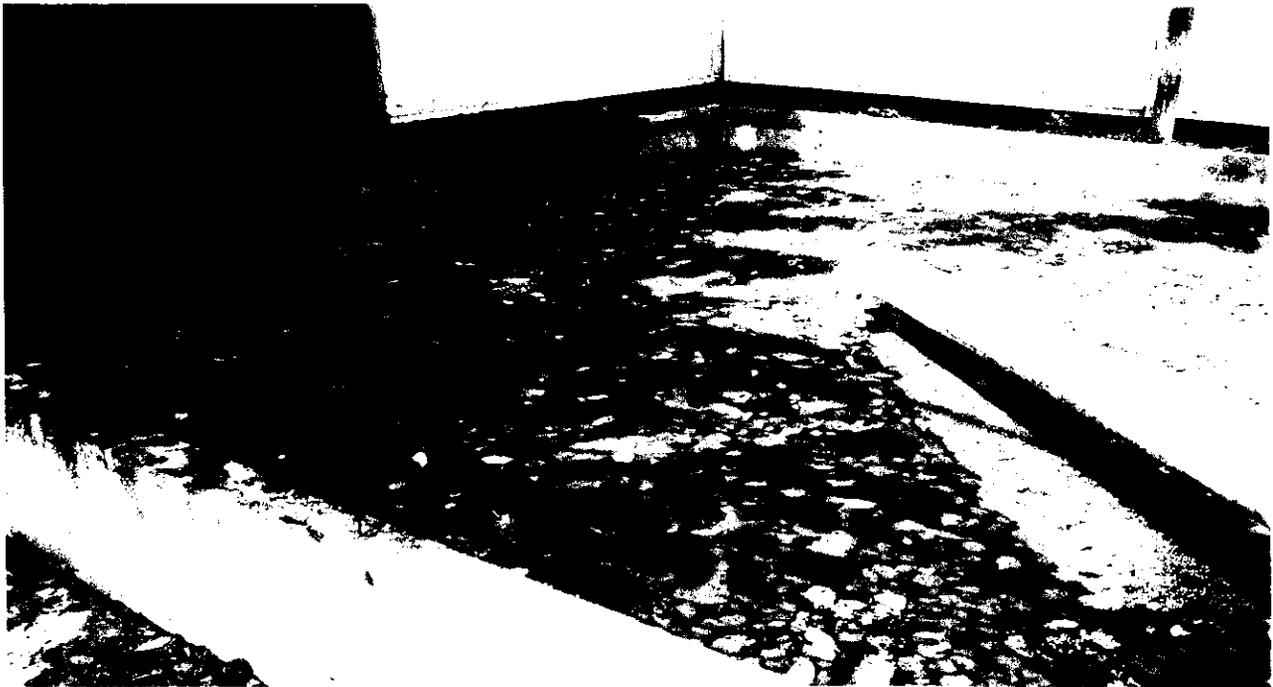
- 1) Overall, the plant appeared to be in average operation and maintenance condition. Since the previous inspection by this office, the facility has installed a fence around the plant and a dechlorination unit has been installed.
- 2) The aeration package plant contained mixed liquor that was a chocolate brown color. There was adequate air circulation within the tank and good rollover in the tank was noticed. There were grease balls present within the tank which indicates the grease trap and trash trap need to be cleaned out more frequently. The sludge return line was in operation and was returning a clear light brown liquid which indicates low solids content.
- 3) The clarifier was in operation and the surface of the tank was clear of solids. The skimmer was visible but appeared to be set deeper than usual. The skimmer may need to be raised in order to skim effectively. The effluent weir had some solids accumulation in the trough and appeared to be in need of cleaning out.
- 4) The sand filters were in poor condition. The west filter was flooded and contained accumulated solids and algae floating on the surface. This office has concerns that this side of the filter is not draining effectively. The condition of the west side of the sand

filters at the time of the inspection is shown below. The east filter appeared to be loaded with wet solids and no filter sand was visible. During the inspection, one of the owners explained that the sand filters were just alternated from the west side to the east side. It appears both sides are in need of maintenance and operational assistance immediately.

As such, within ten days of the date of this letter you must complete the following:

- a) Drain the west side of the filter and remove all accumulated solids and algae growth.
- b) Rake clean and remove the accumulated solids from the east side of the filter.

Please submit your follow up report to this office which summarizes the work completed. As a reminder, any solids removed from the sand filters must be disposed of at a licensed solid waste facility. The removed debris must be taken to a dumpster for proper disposal at a solid waste landfill.



- 5) The chlorinator/dechlorinator was in operation and the tank appeared cloudy. The effluent from this tank appeared cloudy.
- 6) A summary of wastewater treatment plant discharge and frequency violations for the period of February 1, 2008 through August 1, 2009 has been attached to this letter. Please review all plant data to ensure the violations are accurate. 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.

Ms. Adrienne Withrow
The Ranch Restaurant
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- 7) The NPDES permit compliance schedule in your permit requires you to submit detail plans for a flow equalization tank and a sludge holding tank. The submittal of detail plans requires a Permit to Install (PTI). The submittal of a PTI requires the following:

Four sets of detail plans of the wastewater treatment system must be prepared and stamped by a Professional Engineer and submitted to this office for review. The detail plans will be forwarded to the Director's Office with our recommendations. The Professional Engineer preparing the plans shall also be responsible for overseeing the installation of the system. Your contract with the engineer must include the inspection during construction. In accordance with the Ohio Revised Code Section 6111.44, you must receive formal approval from the Director's Office prior to construction. All fees, applications and data sheets must be completed and included with the submission of detail plans before the plans can be processed for approval. The data sheets and forms can be located at <http://www.epa.state.oh.us/dsw/pti/PTIForms.html>.

Your facility is in significant noncompliance for failing to comply with your NPDES permit compliance schedule, for failing to maintain the treatment plant and the NPDES permit violations. This significant noncompliance is subject to enforcement actions. Ohio EPA would like to resolve these violations prior to any enforcement actions needing to be taken by getting the necessary plant upgrades completed and resolving the plant maintenance issues and NPDES permit violations.

Please submit a timeline to attain compliance. The timeline must address the submittal of detail plans and also must address each noncompliance issue raised in this letter. This letter must be submitted to this office no later than 14 days from the date of this letter. 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

cc: Janet Rittenhouse, Wayne County Health Department

ec: Kevin Dean

File: Semi-Public/Wayne/Wooster Twp/EI Rancho Grande

Discharge Violations:

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
November 2008	001	CBOD 5 day	30DConc	10	21.	11/1/2008
November 2008	001	CBOD 5 day	7D Conc	15	21.	11/1/2008
December 2008	001	CBOD 5 day	30DConc	10	27.	12/1/2008
December 2008	001	CBOD 5 day	7D Conc	15	27.	12/1/2008
January 2009	001	CBOD 5 day	30DConc	10	56.	1/1/2009
January 2009	001	CBOD 5 day	7D Conc	15	56.	1/15/2009
October 2008	001	Dissolved Oxygen	1D Conc	6.0	4.66	10/1/2008
October 2008	001	Dissolved Oxygen	1D Conc	6.0	5.1	10/8/2008
October 2008	001	Dissolved Oxygen	1D Conc	6.0	5.97	10/16/2008
October 2008	001	Dissolved Oxygen	1D Conc	6.0	5.88	10/22/2008
January 2009	001	Dissolved Oxygen	1D Conc	6.0	4.88	1/14/2009
January 2009	001	Dissolved Oxygen	1D Conc	6.0	5.02	1/19/2009
January 2009	001	Dissolved Oxygen	1D Conc	6.0	4.36	1/27/2009
February 2009	001	Dissolved Oxygen	1D Conc	6.0	4.1	2/5/2009
February 2009	001	Dissolved Oxygen	1D Conc	6.0	4.39	2/9/2009
February 2009	001	Dissolved Oxygen	1D Conc	6.0	4.03	2/16/2009
February 2009	001	Dissolved Oxygen	1D Conc	6.0	4.37	2/23/2009
March 2009	001	Dissolved Oxygen	1D Conc	6.0	5.19	3/4/2009
March 2009	001	Dissolved Oxygen	1D Conc	6.0	5.03	3/10/2009
March 2009	001	Dissolved Oxygen	1D Conc	6.0	5.22	3/18/2009
March 2009	001	Dissolved Oxygen	1D Conc	6.0	5.11	3/23/2009
April 2009	001	Dissolved Oxygen	1D Conc	6.0	5.31	4/3/2009
May 2009	001	Dissolved Oxygen	1D Conc	6.0	5.07	5/5/2009
May 2009	001	Dissolved Oxygen	1D Conc	6.0	5.69	5/11/2009
June 2009	001	Dissolved Oxygen	1D Conc	6.0	5.02	6/15/2009
June 2009	001	Dissolved Oxygen	1D Conc	6.0	4.85	6/22/2009
July 2009	001	Dissolved Oxygen	1D Conc	6.0	2.97	7/2/2009
July 2009	001	Dissolved Oxygen	1D Conc	6.0	3.39	7/9/2009
July 2009	001	Dissolved Oxygen	1D Conc	6.0	4.61	7/16/2009
July 2009	001	Dissolved Oxygen	1D Conc	6.0	4.88	7/22/2009
July 2009	001	Nitrogen, Ammonia (NH3)	30DConc	1.0	1.28	7/1/2009
November 2008	001	Total Suspended Solids	30DConc	12	67.	11/1/2008
November 2008	001	Total Suspended Solids	7D Conc	18	67.	11/1/2008
December 2008	001	Total Suspended Solids	30DConc	12	26.	12/1/2008
December 2008	001	Total Suspended Solids	7D Conc	18	26.	12/1/2008
January 2009	001	Total Suspended Solids	30DConc	12	94.	1/1/2009
January 2009	001	Total Suspended Solids	7D Conc	18	94.	1/15/2009

Frequency Violations:

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
February 2008	001	Color, Severity	1/Week	1	0	02/01/2008
February 2008	001	Total Suspended Solids	1/Month	1	0	02/01/2008

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
February 2008	001	Nitrogen, Ammonia (NH3	1/Month	1	0	02/01/2008
February 2008	001	Odor, Severity	1/Week	1	0	02/01/2008
February 2008	001	Turbidity, Severity	1/Week	1	0	02/01/2008
February 2008	001	Flow Rate	1/Day	1	0	02/01/2008
February 2008	001	CBOD 5 day	1/Month	1	0	02/01/2008
February 2008	001	pH	1/Month	1	0	02/01/2008
February 2008	001	Dissolved Oxygen	1/Month	1	0	02/01/2008
February 2008	001	Water Temperature	1/Day	1	0	02/02/2008
February 2008	001	Flow Rate	1/Day	1	0	02/02/2008
February 2008	001	Water Temperature	1/Day	1	0	02/03/2008
February 2008	001	Flow Rate	1/Day	1	0	02/03/2008
February 2008	001	Water Temperature	1/Day	1	0	02/04/2008
February 2008	001	Flow Rate	1/Day	1	0	02/04/2008
February 2008	001	Water Temperature	1/Day	1	0	02/05/2008
February 2008	001	Flow Rate	1/Day	1	0	02/05/2008
February 2008	001	Water Temperature	1/Day	1	0	02/06/2008
February 2008	001	Flow Rate	1/Day	1	0	02/06/2008
February 2008	001	Water Temperature	1/Day	1	0	02/07/2008
February 2008	001	Flow Rate	1/Day	1	0	02/07/2008
February 2008	001	Water Temperature	1/Day	1	0	02/08/2008
February 2008	001	Color, Severity	1/Week	1	0	02/08/2008
February 2008	001	Odor, Severity	1/Week	1	0	02/08/2008
February 2008	001	Turbidity, Severity	1/Week	1	0	02/08/2008
February 2008	001	Flow Rate	1/Day	1	0	02/08/2008
February 2008	001	Water Temperature	1/Day	1	0	02/09/2008
February 2008	001	Flow Rate	1/Day	1	0	02/09/2008
February 2008	001	Water Temperature	1/Day	1	0	02/10/2008
February 2008	001	Flow Rate	1/Day	1	0	02/10/2008
February 2008	001	Water Temperature	1/Day	1	0	02/11/2008
February 2008	001	Flow Rate	1/Day	1	0	02/11/2008
February 2008	001	Water Temperature	1/Day	1	0	02/12/2008
February 2008	001	Flow Rate	1/Day	1	0	02/12/2008
February 2008	001	Water Temperature	1/Day	1	0	02/13/2008
February 2008	001	Flow Rate	1/Day	1	0	02/13/2008
February 2008	001	Water Temperature	1/Day	1	0	02/14/2008
February 2008	001	Flow Rate	1/Day	1	0	02/14/2008
February 2008	001	Water Temperature	1/Day	1	0	02/15/2008
February 2008	001	Color, Severity	1/Week	1	0	02/15/2008
February 2008	001	Odor, Severity	1/Week	1	0	02/15/2008
February 2008	001	Turbidity, Severity	1/Week	1	0	02/15/2008
February 2008	001	Flow Rate	1/Day	1	0	02/15/2008
February 2008	001	Water Temperature	1/Day	1	0	02/16/2008
February 2008	001	Flow Rate	1/Day	1	0	02/16/2008
February 2008	001	Water Temperature	1/Day	1	0	02/17/2008
February 2008	001	Flow Rate	1/Day	1	0	02/17/2008

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
February 2008	001	Water Temperature	1/Day	1	0	02/18/2008
February 2008	001	Flow Rate	1/Day	1	0	02/18/2008
February 2008	001	Water Temperature	1/Day	1	0	02/19/2008
February 2008	001	Flow Rate	1/Day	1	0	02/19/2008
February 2008	001	Water Temperature	1/Day	1	0	02/20/2008
February 2008	001	Flow Rate	1/Day	1	0	02/20/2008
February 2008	001	Water Temperature	1/Day	1	0	02/21/2008
February 2008	001	Flow Rate	1/Day	1	0	02/21/2008
February 2008	001	Water Temperature	1/Day	1	0	02/22/2008
February 2008	001	Color, Severity	1/Week	1	0	02/22/2008
February 2008	001	Odor, Severity	1/Week	1	0	02/22/2008
February 2008	001	Turbidity, Severity	1/Week	1	0	02/22/2008
February 2008	001	Flow Rate	1/Day	1	0	02/22/2008
February 2008	001	Water Temperature	1/Day	1	0	02/23/2008
February 2008	001	Flow Rate	1/Day	1	0	02/23/2008
February 2008	001	Water Temperature	1/Day	1	0	02/24/2008
February 2008	001	Flow Rate	1/Day	1	0	02/24/2008
February 2008	001	Water Temperature	1/Day	1	0	02/25/2008
February 2008	001	Flow Rate	1/Day	1	0	02/25/2008
February 2008	001	Water Temperature	1/Day	1	0	02/26/2008
February 2008	001	Flow Rate	1/Day	1	0	02/26/2008
February 2008	001	Water Temperature	1/Day	1	0	02/27/2008
February 2008	001	Flow Rate	1/Day	1	0	02/27/2008
February 2008	001	Water Temperature	1/Day	1	0	02/28/2008
February 2008	001	Flow Rate	1/Day	1	0	02/28/2008
February 2008	001	Water Temperature	1/Day	1	0	02/29/2008
February 2008	001	Flow Rate	1/Day	1	0	02/29/2008
March 2008	001	Color, Severity	1/Week	1	0	03/01/2008
March 2008	001	Total Suspended Solids	1/Month	1	0	03/01/2008
March 2008	001	Nitrogen, Ammonia (NH3)	1/Month	1	0	03/01/2008
March 2008	001	Odor, Severity	1/Week	1	0	03/01/2008
March 2008	001	Turbidity, Severity	1/Week	1	0	03/01/2008
March 2008	001	Flow Rate	1/Day	1	0	03/01/2008
March 2008	001	CBOD 5 day	1/Month	1	0	03/01/2008
March 2008	001	pH	1/Month	1	0	03/01/2008
March 2008	001	Dissolved Oxygen	1/Month	1	0	03/01/2008
March 2008	001	Flow Rate	1/Day	1	0	03/02/2008
March 2008	001	Water Temperature	1/Day	1	0	03/02/2008
March 2008	001	Flow Rate	1/Day	1	0	03/03/2008
March 2008	001	Water Temperature	1/Day	1	0	03/03/2008
March 2008	001	Flow Rate	1/Day	1	0	03/04/2008
March 2008	001	Water Temperature	1/Day	1	0	03/04/2008
March 2008	001	Flow Rate	1/Day	1	0	03/05/2008
March 2008	001	Water Temperature	1/Day	1	0	03/05/2008
March 2008	001	Flow Rate	1/Day	1	0	03/06/2008

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
March 2008	001	Water Temperature	1/Day	1	0	03/06/2008
March 2008	001	Flow Rate	1/Day	1	0	03/07/2008
March 2008	001	Water Temperature	1/Day	1	0	03/07/2008
March 2008	001	Color, Severity	1/Week	1	0	03/08/2008
March 2008	001	Odor, Severity	1/Week	1	0	03/08/2008
March 2008	001	Turbidity, Severity	1/Week	1	0	03/08/2008
March 2008	001	Flow Rate	1/Day	1	0	03/08/2008
March 2008	001	Water Temperature	1/Day	1	0	03/08/2008
March 2008	001	Flow Rate	1/Day	1	0	03/09/2008
March 2008	001	Water Temperature	1/Day	1	0	03/09/2008
March 2008	001	Flow Rate	1/Day	1	0	03/10/2008
March 2008	001	Water Temperature	1/Day	1	0	03/10/2008
March 2008	001	Flow Rate	1/Day	1	0	03/11/2008
March 2008	001	Water Temperature	1/Day	1	0	03/11/2008
March 2008	001	Flow Rate	1/Day	1	0	03/12/2008
March 2008	001	Water Temperature	1/Day	1	0	03/12/2008
March 2008	001	Flow Rate	1/Day	1	0	03/13/2008
March 2008	001	Water Temperature	1/Day	1	0	03/13/2008
March 2008	001	Water Temperature	1/Day	1	0	03/14/2008
March 2008	001	Flow Rate	1/Day	1	0	03/14/2008
March 2008	001	Water Temperature	1/Day	1	0	03/15/2008
March 2008	001	Color, Severity	1/Week	1	0	03/15/2008
March 2008	001	Odor, Severity	1/Week	1	0	03/15/2008
March 2008	001	Turbidity, Severity	1/Week	1	0	03/15/2008
March 2008	001	Flow Rate	1/Day	1	0	03/15/2008
March 2008	001	Water Temperature	1/Day	1	0	03/16/2008
March 2008	001	Flow Rate	1/Day	1	0	03/16/2008
March 2008	001	Water Temperature	1/Day	1	0	03/17/2008
March 2008	001	Flow Rate	1/Day	1	0	03/17/2008
March 2008	001	Water Temperature	1/Day	1	0	03/18/2008
March 2008	001	Flow Rate	1/Day	1	0	03/18/2008
March 2008	001	Water Temperature	1/Day	1	0	03/19/2008
March 2008	001	Flow Rate	1/Day	1	0	03/19/2008
March 2008	001	Water Temperature	1/Day	1	0	03/20/2008
March 2008	001	Flow Rate	1/Day	1	0	03/20/2008
March 2008	001	Water Temperature	1/Day	1	0	03/21/2008
March 2008	001	Flow Rate	1/Day	1	0	03/21/2008
March 2008	001	Water Temperature	1/Day	1	0	03/22/2008
March 2008	001	Color, Severity	1/Week	1	0	03/22/2008
March 2008	001	Odor, Severity	1/Week	1	0	03/22/2008
March 2008	001	Turbidity, Severity	1/Week	1	0	03/22/2008
March 2008	001	Flow Rate	1/Day	1	0	03/22/2008
March 2008	001	Water Temperature	1/Day	1	0	03/23/2008
March 2008	001	Flow Rate	1/Day	1	0	03/23/2008
March 2008	001	Water Temperature	1/Day	1	0	03/24/2008

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
March 2008	001	Flow Rate	1/Day	1	0	03/24/2008
March 2008	001	Water Temperature	1/Day	1	0	03/25/2008
March 2008	001	Flow Rate	1/Day	1	0	03/25/2008
March 2008	001	Water Temperature	1/Day	1	0	03/26/2008
March 2008	001	Flow Rate	1/Day	1	0	03/26/2008
March 2008	001	Water Temperature	1/Day	1	0	03/27/2008
March 2008	001	Flow Rate	1/Day	1	0	03/27/2008
March 2008	001	Water Temperature	1/Day	1	0	03/28/2008
March 2008	001	Flow Rate	1/Day	1	0	03/28/2008
March 2008	001	Water Temperature	1/Day	1	0	03/29/2008
March 2008	001	Flow Rate	1/Day	1	0	03/29/2008
March 2008	001	Water Temperature	1/Day	1	0	03/30/2008
March 2008	001	Flow Rate	1/Day	1	0	03/30/2008
March 2008	001	Water Temperature	1/Day	1	0	03/31/2008
March 2008	001	Flow Rate	1/Day	1	0	03/31/2008
April 2008	001	Color, Severity	1/Week	1	0	04/01/2008
April 2008	001	Total Suspended Solids	1/Month	1	0	04/01/2008
April 2008	001	Nitrogen, Ammonia (NH3)	1/Month	1	0	04/01/2008
April 2008	001	Odor, Severity	1/Week	1	0	04/01/2008
April 2008	001	Turbidity, Severity	1/Week	1	0	04/01/2008
April 2008	001	Flow Rate	1/Day	1	0	04/01/2008
April 2008	001	CBOD 5 day	1/Month	1	0	04/01/2008
April 2008	001	pH	1/Month	1	0	04/01/2008
April 2008	001	Dissolved Oxygen	1/Month	1	0	04/01/2008
April 2008	001	Water Temperature	1/Day	1	0	04/02/2008
April 2008	001	Flow Rate	1/Day	1	0	04/02/2008
April 2008	001	Water Temperature	1/Day	1	0	04/03/2008
April 2008	001	Flow Rate	1/Day	1	0	04/03/2008
April 2008	001	Water Temperature	1/Day	1	0	04/04/2008
April 2008	001	Flow Rate	1/Day	1	0	04/04/2008
April 2008	001	Water Temperature	1/Day	1	0	04/05/2008
April 2008	001	Flow Rate	1/Day	1	0	04/05/2008
April 2008	001	Water Temperature	1/Day	1	0	04/06/2008
April 2008	001	Flow Rate	1/Day	1	0	04/06/2008
April 2008	001	Water Temperature	1/Day	1	0	04/07/2008
April 2008	001	Flow Rate	1/Day	1	0	04/07/2008
April 2008	001	Water Temperature	1/Day	1	0	04/08/2008
April 2008	001	Color, Severity	1/Week	1	0	04/08/2008
April 2008	001	Odor, Severity	1/Week	1	0	04/08/2008
April 2008	001	Turbidity, Severity	1/Week	1	0	04/08/2008
April 2008	001	Flow Rate	1/Day	1	0	04/08/2008
April 2008	001	Water Temperature	1/Day	1	0	04/09/2008
April 2008	001	Flow Rate	1/Day	1	0	04/09/2008
April 2008	001	Water Temperature	1/Day	1	0	04/10/2008
April 2008	001	Flow Rate	1/Day	1	0	04/10/2008

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
April 2008	001	Water Temperature	1/Day	1	0	04/11/2008
April 2008	001	Flow Rate	1/Day	1	0	04/11/2008
April 2008	001	Water Temperature	1/Day	1	0	04/12/2008
April 2008	001	Flow Rate	1/Day	1	0	04/12/2008
April 2008	001	Water Temperature	1/Day	1	0	04/13/2008
April 2008	001	Flow Rate	1/Day	1	0	04/13/2008
April 2008	001	Water Temperature	1/Day	1	0	04/14/2008
April 2008	001	Flow Rate	1/Day	1	0	04/14/2008
April 2008	001	Water Temperature	1/Day	1	0	04/15/2008
April 2008	001	Color, Severity	1/Week	1	0	04/15/2008
April 2008	001	Odor, Severity	1/Week	1	0	04/15/2008
April 2008	001	Turbidity, Severity	1/Week	1	0	04/15/2008
April 2008	001	Flow Rate	1/Day	1	0	04/15/2008
April 2008	001	Water Temperature	1/Day	1	0	04/16/2008
April 2008	001	Flow Rate	1/Day	1	0	04/16/2008
April 2008	001	Water Temperature	1/Day	1	0	04/17/2008
April 2008	001	Flow Rate	1/Day	1	0	04/17/2008
April 2008	001	Water Temperature	1/Day	1	0	04/18/2008
April 2008	001	Flow Rate	1/Day	1	0	04/18/2008
April 2008	001	Water Temperature	1/Day	1	0	04/19/2008
April 2008	001	Flow Rate	1/Day	1	0	04/19/2008
April 2008	001	Water Temperature	1/Day	1	0	04/20/2008
April 2008	001	Flow Rate	1/Day	1	0	04/20/2008
April 2008	001	Water Temperature	1/Day	1	0	04/21/2008
April 2008	001	Flow Rate	1/Day	1	0	04/21/2008
April 2008	001	Water Temperature	1/Day	1	0	04/22/2008
April 2008	001	Color, Severity	1/Week	1	0	04/22/2008
April 2008	001	Odor, Severity	1/Week	1	0	04/22/2008
April 2008	001	Turbidity, Severity	1/Week	1	0	04/22/2008
April 2008	001	Flow Rate	1/Day	1	0	04/22/2008
April 2008	001	Water Temperature	1/Day	1	0	04/23/2008
April 2008	001	Flow Rate	1/Day	1	0	04/23/2008
April 2008	001	Water Temperature	1/Day	1	0	04/24/2008
April 2008	001	Flow Rate	1/Day	1	0	04/24/2008
April 2008	001	Water Temperature	1/Day	1	0	04/25/2008
April 2008	001	Flow Rate	1/Day	1	0	04/25/2008
April 2008	001	Water Temperature	1/Day	1	0	04/26/2008
April 2008	001	Flow Rate	1/Day	1	0	04/26/2008
April 2008	001	Water Temperature	1/Day	1	0	04/27/2008
April 2008	001	Flow Rate	1/Day	1	0	04/27/2008
April 2008	001	Water Temperature	1/Day	1	0	04/28/2008
April 2008	001	Flow Rate	1/Day	1	0	04/28/2008
April 2008	001	Water Temperature	1/Day	1	0	04/29/2008
April 2008	001	Flow Rate	1/Day	1	0	04/29/2008
April 2008	001	Water Temperature	1/Day	1	0	04/30/2008

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
April 2008	001	Flow Rate	1/Day	1	0	04/30/2008
May 2008	001	Color, Severity	1/Week	1	0	05/01/2008
May 2008	001	Total Suspended Solids	1/Month	1	0	05/01/2008
May 2008	001	Nitrogen, Ammonia (NH3)	1/Month	1	0	05/01/2008
May 2008	001	Odor, Severity	1/Week	1	0	05/01/2008
May 2008	001	Turbidity, Severity	1/Week	1	0	05/01/2008
May 2008	001	Fecal Coliform	1/Month	1	0	05/01/2008
May 2008	001	Flow Rate	1/Day	1	0	05/01/2008
May 2008	001	CBOD 5 day	1/Month	1	0	05/01/2008
May 2008	001	Chlorine, Total Residu	1/Month	1	0	05/01/2008
May 2008	001	pH	1/Month	1	0	05/01/2008
May 2008	001	Dissolved Oxygen	1/Month	1	0	05/01/2008
May 2008	001	Water Temperature	1/Day	1	0	05/02/2008
May 2008	001	Flow Rate	1/Day	1	0	05/02/2008
May 2008	001	Water Temperature	1/Day	1	0	05/03/2008
May 2008	001	Flow Rate	1/Day	1	0	05/03/2008
May 2008	001	Water Temperature	1/Day	1	0	05/04/2008
May 2008	001	Flow Rate	1/Day	1	0	05/04/2008
May 2008	001	Water Temperature	1/Day	1	0	05/05/2008
May 2008	001	Flow Rate	1/Day	1	0	05/05/2008
May 2008	001	Water Temperature	1/Day	1	0	05/06/2008
May 2008	001	Flow Rate	1/Day	1	0	05/06/2008
May 2008	001	Water Temperature	1/Day	1	0	05/07/2008
May 2008	001	Flow Rate	1/Day	1	0	05/07/2008
May 2008	001	Water Temperature	1/Day	1	0	05/08/2008
May 2008	001	Color, Severity	1/Week	1	0	05/08/2008
May 2008	001	Odor, Severity	1/Week	1	0	05/08/2008
May 2008	001	Turbidity, Severity	1/Week	1	0	05/08/2008
May 2008	001	Flow Rate	1/Day	1	0	05/08/2008
May 2008	001	Water Temperature	1/Day	1	0	05/09/2008
May 2008	001	Flow Rate	1/Day	1	0	05/09/2008
May 2008	001	Water Temperature	1/Day	1	0	05/10/2008
May 2008	001	Flow Rate	1/Day	1	0	05/10/2008
May 2008	001	Water Temperature	1/Day	1	0	05/11/2008
May 2008	001	Flow Rate	1/Day	1	0	05/11/2008
May 2008	001	Water Temperature	1/Day	1	0	05/12/2008
May 2008	001	Flow Rate	1/Day	1	0	05/12/2008
May 2008	001	Water Temperature	1/Day	1	0	05/13/2008
May 2008	001	Flow Rate	1/Day	1	0	05/13/2008
May 2008	001	Water Temperature	1/Day	1	0	05/14/2008
May 2008	001	Flow Rate	1/Day	1	0	05/14/2008
May 2008	001	Water Temperature	1/Day	1	0	05/15/2008
May 2008	001	Color, Severity	1/Week	1	0	05/15/2008
May 2008	001	Odor, Severity	1/Week	1	0	05/15/2008
May 2008	001	Turbidity, Severity	1/Week	1	0	05/15/2008

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
May 2008	001	Flow Rate	1/Day	1	0	05/15/2008
May 2008	001	Water Temperature	1/Day	1	0	05/16/2008
May 2008	001	Flow Rate	1/Day	1	0	05/16/2008
May 2008	001	Water Temperature	1/Day	1	0	05/17/2008
May 2008	001	Flow Rate	1/Day	1	0	05/17/2008
May 2008	001	Water Temperature	1/Day	1	0	05/18/2008
May 2008	001	Flow Rate	1/Day	1	0	05/18/2008
May 2008	001	Water Temperature	1/Day	1	0	05/19/2008
May 2008	001	Flow Rate	1/Day	1	0	05/19/2008
May 2008	001	Water Temperature	1/Day	1	0	05/20/2008
May 2008	001	Flow Rate	1/Day	1	0	05/20/2008
May 2008	001	Water Temperature	1/Day	1	0	05/21/2008
May 2008	001	Flow Rate	1/Day	1	0	05/21/2008
May 2008	001	Water Temperature	1/Day	1	0	05/22/2008
May 2008	001	Color, Severity	1/Week	1	0	05/22/2008
May 2008	001	Odor, Severity	1/Week	1	0	05/22/2008
May 2008	001	Turbidity, Severity	1/Week	1	0	05/22/2008
May 2008	001	Flow Rate	1/Day	1	0	05/22/2008
May 2008	001	Water Temperature	1/Day	1	0	05/23/2008
May 2008	001	Flow Rate	1/Day	1	0	05/23/2008
May 2008	001	Water Temperature	1/Day	1	0	05/24/2008
May 2008	001	Flow Rate	1/Day	1	0	05/24/2008
May 2008	001	Water Temperature	1/Day	1	0	05/25/2008
May 2008	001	Flow Rate	1/Day	1	0	05/25/2008
May 2008	001	Water Temperature	1/Day	1	0	05/26/2008
May 2008	001	Flow Rate	1/Day	1	0	05/26/2008
May 2008	001	Water Temperature	1/Day	1	0	05/27/2008
May 2008	001	Flow Rate	1/Day	1	0	05/27/2008
May 2008	001	Water Temperature	1/Day	1	0	05/28/2008
May 2008	001	Flow Rate	1/Day	1	0	05/28/2008
May 2008	001	Water Temperature	1/Day	1	0	05/29/2008
May 2008	001	Flow Rate	1/Day	1	0	05/29/2008
May 2008	001	Water Temperature	1/Day	1	0	05/30/2008
May 2008	001	Flow Rate	1/Day	1	0	05/30/2008
May 2008	001	Water Temperature	1/Day	1	0	05/31/2008
May 2008	001	Flow Rate	1/Day	1	0	05/31/2008
June 2008	001	Color, Severity	1/Week	1	0	06/01/2008
June 2008	001	Total Suspended Solids	1/Month	1	0	06/01/2008
June 2008	001	Nitrogen, Ammonia (NH3)	1/Month	1	0	06/01/2008
June 2008	001	Odor, Severity	1/Week	1	0	06/01/2008
June 2008	001	Turbidity, Severity	1/Week	1	0	06/01/2008
June 2008	001	Fecal Coliform	1/Month	1	0	06/01/2008
June 2008	001	Flow Rate	1/Day	1	0	06/01/2008
June 2008	001	CBOD 5 day	1/Month	1	0	06/01/2008
June 2008	001	Chlorine, Total Residu	1/Month	1	0	06/01/2008

Reporting Period		Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
June	2008	001	pH	1/Month	1	0	06/01/2008
June	2008	001	Dissolved Oxygen	1/Month	1	0	06/01/2008
June	2008	001	Water Temperature	1/Day	1	0	06/02/2008
June	2008	001	Flow Rate	1/Day	1	0	06/02/2008
June	2008	001	Water Temperature	1/Day	1	0	06/03/2008
June	2008	001	Flow Rate	1/Day	1	0	06/03/2008
June	2008	001	Water Temperature	1/Day	1	0	06/04/2008
June	2008	001	Flow Rate	1/Day	1	0	06/04/2008
June	2008	001	Water Temperature	1/Day	1	0	06/05/2008
June	2008	001	Flow Rate	1/Day	1	0	06/05/2008
June	2008	001	Water Temperature	1/Day	1	0	06/06/2008
June	2008	001	Flow Rate	1/Day	1	0	06/06/2008
June	2008	001	Water Temperature	1/Day	1	0	06/07/2008
June	2008	001	Flow Rate	1/Day	1	0	06/07/2008
June	2008	001	Water Temperature	1/Day	1	0	06/08/2008
June	2008	001	Color, Severity	1/Week	1	0	06/08/2008
June	2008	001	Odor, Severity	1/Week	1	0	06/08/2008
June	2008	001	Turbidity, Severity	1/Week	1	0	06/08/2008
June	2008	001	Flow Rate	1/Day	1	0	06/08/2008
June	2008	001	Water Temperature	1/Day	1	0	06/09/2008
June	2008	001	Flow Rate	1/Day	1	0	06/09/2008
June	2008	001	Water Temperature	1/Day	1	0	06/10/2008
June	2008	001	Flow Rate	1/Day	1	0	06/10/2008
June	2008	001	Water Temperature	1/Day	1	0	06/11/2008
June	2008	001	Flow Rate	1/Day	1	0	06/11/2008
June	2008	001	Water Temperature	1/Day	1	0	06/12/2008
June	2008	001	Flow Rate	1/Day	1	0	06/12/2008
June	2008	001	Water Temperature	1/Day	1	0	06/13/2008
June	2008	001	Flow Rate	1/Day	1	0	06/13/2008
June	2008	001	Water Temperature	1/Day	1	0	06/14/2008
June	2008	001	Flow Rate	1/Day	1	0	06/14/2008
June	2008	001	Water Temperature	1/Day	1	0	06/15/2008
June	2008	001	Color, Severity	1/Week	1	0	06/15/2008
June	2008	001	Odor, Severity	1/Week	1	0	06/15/2008
June	2008	001	Turbidity, Severity	1/Week	1	0	06/15/2008
June	2008	001	Flow Rate	1/Day	1	0	06/15/2008
June	2008	001	Water Temperature	1/Day	1	0	06/16/2008
June	2008	001	Flow Rate	1/Day	1	0	06/16/2008
June	2008	001	Water Temperature	1/Day	1	0	06/17/2008
June	2008	001	Flow Rate	1/Day	1	0	06/17/2008
June	2008	001	Water Temperature	1/Day	1	0	06/18/2008
June	2008	001	Flow Rate	1/Day	1	0	06/18/2008
June	2008	001	Water Temperature	1/Day	1	0	06/19/2008
June	2008	001	Flow Rate	1/Day	1	0	06/19/2008
June	2008	001	Water Temperature	1/Day	1	0	06/20/2008

Reporting Period		Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
June	2008	001	Flow Rate	1/Day	1	0	06/20/2008
June	2008	001	Water Temperature	1/Day	1	0	06/21/2008
June	2008	001	Flow Rate	1/Day	1	0	06/21/2008
June	2008	001	Water Temperature	1/Day	1	0	06/22/2008
June	2008	001	Color, Severity	1/Week	1	0	06/22/2008
June	2008	001	Odor, Severity	1/Week	1	0	06/22/2008
June	2008	001	Turbidity, Severity	1/Week	1	0	06/22/2008
June	2008	001	Flow Rate	1/Day	1	0	06/22/2008
June	2008	001	Water Temperature	1/Day	1	0	06/23/2008
June	2008	001	Flow Rate	1/Day	1	0	06/23/2008
June	2008	001	Water Temperature	1/Day	1	0	06/24/2008
June	2008	001	Flow Rate	1/Day	1	0	06/24/2008
June	2008	001	Water Temperature	1/Day	1	0	06/25/2008
June	2008	001	Flow Rate	1/Day	1	0	06/25/2008
June	2008	001	Water Temperature	1/Day	1	0	06/26/2008
June	2008	001	Flow Rate	1/Day	1	0	06/26/2008
June	2008	001	Water Temperature	1/Day	1	0	06/27/2008
June	2008	001	Flow Rate	1/Day	1	0	06/27/2008
June	2008	001	Water Temperature	1/Day	1	0	06/28/2008
June	2008	001	Flow Rate	1/Day	1	0	06/28/2008
June	2008	001	Water Temperature	1/Day	1	0	06/29/2008
June	2008	001	Flow Rate	1/Day	1	0	06/29/2008
June	2008	001	Water Temperature	1/Day	1	0	06/30/2008
June	2008	001	Flow Rate	1/Day	1	0	06/30/2008
July	2008	001	Color, Severity	1/Week	1	0	07/01/2008
July	2008	001	Total Suspended Solids	1/Month	1	0	07/01/2008
July	2008	001	Nitrogen, Ammonia (NH3)	1/Month	1	0	07/01/2008
July	2008	001	Odor, Severity	1/Week	1	0	07/01/2008
July	2008	001	Turbidity, Severity	1/Week	1	0	07/01/2008
July	2008	001	Fecal Coliform	1/Month	1	0	07/01/2008
July	2008	001	Flow Rate	1/Day	1	0	07/01/2008
July	2008	001	CBOD 5 day	1/Month	1	0	07/01/2008
July	2008	001	Chlorine, Total Residu	1/Month	1	0	07/01/2008
July	2008	001	pH	1/Month	1	0	07/01/2008
July	2008	001	Dissolved Oxygen	1/Month	1	0	07/01/2008
July	2008	001	Water Temperature	1/Day	1	0	07/02/2008
July	2008	001	Flow Rate	1/Day	1	0	07/02/2008
July	2008	001	Water Temperature	1/Day	1	0	07/03/2008
July	2008	001	Flow Rate	1/Day	1	0	07/03/2008
July	2008	001	Water Temperature	1/Day	1	0	07/04/2008
July	2008	001	Flow Rate	1/Day	1	0	07/04/2008
July	2008	001	Water Temperature	1/Day	1	0	07/05/2008
July	2008	001	Flow Rate	1/Day	1	0	07/05/2008
July	2008	001	Water Temperature	1/Day	1	0	07/06/2008
July	2008	001	Flow Rate	1/Day	1	0	07/06/2008

Reporting Period		Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
July	2008	001	Water Temperature	1/Day	1	0	07/07/2008
July	2008	001	Flow Rate	1/Day	1	0	07/07/2008
July	2008	001	Water Temperature	1/Day	1	0	07/08/2008
July	2008	001	Color, Severity	1/Week	1	0	07/08/2008
July	2008	001	Odor, Severity	1/Week	1	0	07/08/2008
July	2008	001	Turbidity, Severity	1/Week	1	0	07/08/2008
July	2008	001	Flow Rate	1/Day	1	0	07/08/2008
July	2008	001	Water Temperature	1/Day	1	0	07/09/2008
July	2008	001	Flow Rate	1/Day	1	0	07/09/2008
July	2008	001	Water Temperature	1/Day	1	0	07/10/2008
July	2008	001	Flow Rate	1/Day	1	0	07/10/2008
July	2008	001	Water Temperature	1/Day	1	0	07/11/2008
July	2008	001	Flow Rate	1/Day	1	0	07/11/2008
July	2008	001	Water Temperature	1/Day	1	0	07/12/2008
July	2008	001	Flow Rate	1/Day	1	0	07/12/2008
July	2008	001	Water Temperature	1/Day	1	0	07/13/2008
July	2008	001	Flow Rate	1/Day	1	0	07/13/2008
July	2008	001	Water Temperature	1/Day	1	0	07/14/2008
July	2008	001	Flow Rate	1/Day	1	0	07/14/2008
July	2008	001	Water Temperature	1/Day	1	0	07/15/2008
July	2008	001	Color, Severity	1/Week	1	0	07/15/2008
July	2008	001	Odor, Severity	1/Week	1	0	07/15/2008
July	2008	001	Turbidity, Severity	1/Week	1	0	07/15/2008
July	2008	001	Flow Rate	1/Day	1	0	07/15/2008
July	2008	001	Water Temperature	1/Day	1	0	07/16/2008
July	2008	001	Flow Rate	1/Day	1	0	07/16/2008
July	2008	001	Water Temperature	1/Day	1	0	07/17/2008
July	2008	001	Flow Rate	1/Day	1	0	07/17/2008
July	2008	001	Water Temperature	1/Day	1	0	07/18/2008
July	2008	001	Flow Rate	1/Day	1	0	07/18/2008
July	2008	001	Water Temperature	1/Day	1	0	07/19/2008
July	2008	001	Flow Rate	1/Day	1	0	07/19/2008
July	2008	001	Water Temperature	1/Day	1	0	07/20/2008
July	2008	001	Flow Rate	1/Day	1	0	07/20/2008
July	2008	001	Water Temperature	1/Day	1	0	07/21/2008
July	2008	001	Flow Rate	1/Day	1	0	07/21/2008
July	2008	001	Water Temperature	1/Day	1	0	07/22/2008
July	2008	001	Color, Severity	1/Week	1	0	07/22/2008
July	2008	001	Odor, Severity	1/Week	1	0	07/22/2008
July	2008	001	Turbidity, Severity	1/Week	1	0	07/22/2008
July	2008	001	Flow Rate	1/Day	1	0	07/22/2008
July	2008	001	Water Temperature	1/Day	1	0	07/23/2008
July	2008	001	Flow Rate	1/Day	1	0	07/23/2008
July	2008	001	Water Temperature	1/Day	1	0	07/24/2008
July	2008	001	Flow Rate	1/Day	1	0	07/24/2008

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
July 2008	001	Water Temperature	1/Day	1	0	07/25/2008
July 2008	001	Flow Rate	1/Day	1	0	07/25/2008
July 2008	001	Water Temperature	1/Day	1	0	07/26/2008
July 2008	001	Flow Rate	1/Day	1	0	07/26/2008
July 2008	001	Water Temperature	1/Day	1	0	07/27/2008
July 2008	001	Flow Rate	1/Day	1	0	07/27/2008
July 2008	001	Water Temperature	1/Day	1	0	07/28/2008
July 2008	001	Flow Rate	1/Day	1	0	07/28/2008
July 2008	001	Water Temperature	1/Day	1	0	07/29/2008
July 2008	001	Flow Rate	1/Day	1	0	07/29/2008
July 2008	001	Water Temperature	1/Day	1	0	07/30/2008
July 2008	001	Flow Rate	1/Day	1	0	07/30/2008
July 2008	001	Water Temperature	1/Day	1	0	07/31/2008
July 2008	001	Flow Rate	1/Day	1	0	07/31/2008
August 2008	001	Color, Severity	1/Week	1	0	08/01/2008
August 2008	001	Total Suspended Solids	1/Month	1	0	08/01/2008
August 2008	001	Nitrogen, Ammonia (NH3)	1/Month	1	0	08/01/2008
August 2008	001	Odor, Severity	1/Week	1	0	08/01/2008
August 2008	001	Turbidity, Severity	1/Week	1	0	08/01/2008
August 2008	001	Fecal Coliform	1/Month	1	0	08/01/2008
August 2008	001	Flow Rate	1/Day	1	0	08/01/2008
August 2008	001	CBOD 5 day	1/Month	1	0	08/01/2008
August 2008	001	Chlorine, Total Residu	1/Month	1	0	08/01/2008
August 2008	001	pH	1/Month	1	0	08/01/2008
August 2008	001	Dissolved Oxygen	1/Month	1	0	08/01/2008
August 2008	001	Water Temperature	1/Day	1	0	08/02/2008
August 2008	001	Flow Rate	1/Day	1	0	08/02/2008
August 2008	001	Water Temperature	1/Day	1	0	08/03/2008
August 2008	001	Flow Rate	1/Day	1	0	08/03/2008
August 2008	001	Water Temperature	1/Day	1	0	08/04/2008
August 2008	001	Flow Rate	1/Day	1	0	08/04/2008
August 2008	001	Water Temperature	1/Day	1	0	08/05/2008
August 2008	001	Flow Rate	1/Day	1	0	08/05/2008
August 2008	001	Water Temperature	1/Day	1	0	08/06/2008
August 2008	001	Flow Rate	1/Day	1	0	08/06/2008
August 2008	001	Water Temperature	1/Day	1	0	08/07/2008
August 2008	001	Flow Rate	1/Day	1	0	08/07/2008
August 2008	001	Water Temperature	1/Day	1	0	08/08/2008
August 2008	001	Color, Severity	1/Week	1	0	08/08/2008
August 2008	001	Odor, Severity	1/Week	1	0	08/08/2008
August 2008	001	Turbidity, Severity	1/Week	1	0	08/08/2008
August 2008	001	Flow Rate	1/Day	1	0	08/08/2008
August 2008	001	Water Temperature	1/Day	1	0	08/09/2008
August 2008	001	Flow Rate	1/Day	1	0	08/09/2008
August 2008	001	Water Temperature	1/Day	1	0	08/10/2008

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
August 2008	001	Flow Rate	1/Day	1	0	08/10/2008
August 2008	001	Water Temperature	1/Day	1	0	08/11/2008
August 2008	001	Flow Rate	1/Day	1	0	08/11/2008
August 2008	001	Water Temperature	1/Day	1	0	08/12/2008
August 2008	001	Flow Rate	1/Day	1	0	08/12/2008
August 2008	001	Water Temperature	1/Day	1	0	08/13/2008
August 2008	001	Flow Rate	1/Day	1	0	08/13/2008
August 2008	001	Water Temperature	1/Day	1	0	08/14/2008
August 2008	001	Flow Rate	1/Day	1	0	08/14/2008
August 2008	001	Water Temperature	1/Day	1	0	08/15/2008
August 2008	001	Color, Severity	1/Week	1	0	08/15/2008
August 2008	001	Odor, Severity	1/Week	1	0	08/15/2008
August 2008	001	Turbidity, Severity	1/Week	1	0	08/15/2008
August 2008	001	Flow Rate	1/Day	1	0	08/15/2008
August 2008	001	Water Temperature	1/Day	1	0	08/16/2008
August 2008	001	Flow Rate	1/Day	1	0	08/16/2008
August 2008	001	Water Temperature	1/Day	1	0	08/17/2008
August 2008	001	Flow Rate	1/Day	1	0	08/17/2008
August 2008	001	Water Temperature	1/Day	1	0	08/18/2008
August 2008	001	Flow Rate	1/Day	1	0	08/18/2008
August 2008	001	Water Temperature	1/Day	1	0	08/19/2008
August 2008	001	Flow Rate	1/Day	1	0	08/19/2008
August 2008	001	Water Temperature	1/Day	1	0	08/20/2008
August 2008	001	Flow Rate	1/Day	1	0	08/20/2008
August 2008	001	Water Temperature	1/Day	1	0	08/21/2008
August 2008	001	Flow Rate	1/Day	1	0	08/21/2008
August 2008	001	Water Temperature	1/Day	1	0	08/22/2008
August 2008	001	Color, Severity	1/Week	1	0	08/22/2008
August 2008	001	Odor, Severity	1/Week	1	0	08/22/2008
August 2008	001	Turbidity, Severity	1/Week	1	0	08/22/2008
August 2008	001	Flow Rate	1/Day	1	0	08/22/2008
August 2008	001	Water Temperature	1/Day	1	0	08/23/2008
August 2008	001	Flow Rate	1/Day	1	0	08/23/2008
August 2008	001	Water Temperature	1/Day	1	0	08/24/2008
August 2008	001	Flow Rate	1/Day	1	0	08/24/2008
August 2008	001	Water Temperature	1/Day	1	0	08/25/2008
August 2008	001	Flow Rate	1/Day	1	0	08/25/2008
August 2008	001	Water Temperature	1/Day	1	0	08/26/2008
August 2008	001	Flow Rate	1/Day	1	0	08/26/2008
August 2008	001	Water Temperature	1/Day	1	0	08/27/2008
August 2008	001	Flow Rate	1/Day	1	0	08/27/2008
August 2008	001	Water Temperature	1/Day	1	0	08/28/2008
August 2008	001	Flow Rate	1/Day	1	0	08/28/2008
August 2008	001	Water Temperature	1/Day	1	0	08/29/2008
August 2008	001	Flow Rate	1/Day	1	0	08/29/2008

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
August 2008	001	Water Temperature	1/Day	1	0	08/30/2008
August 2008	001	Flow Rate	1/Day	1	0	08/30/2008
August 2008	001	Water Temperature	1/Day	1	0	08/31/2008
August 2008	001	Flow Rate	1/Day	1	0	08/31/2008
October 2008	001	Total Suspended Solids	1/Month	1	0	10/01/2008
October 2008	001	Nitrogen, Ammonia (NH3)	1/Month	1	0	10/01/2008
October 2008	001	Fecal Coliform	1/Month	1	0	10/01/2008
October 2008	001	CBOD 5 day	1/Month	1	0	10/01/2008
January 2009	001	Color, Severity	1/Week	1	0	01/01/2009
January 2009	001	Odor, Severity	1/Week	1	0	01/01/2009
January 2009	001	Turbidity, Severity	1/Week	1	0	01/01/2009
April 2009	001	Total Suspended Solids	1/Month	1	0	04/01/2009
April 2009	001	Nitrogen, Ammonia (NH3)	1/Month	1	0	04/01/2009
April 2009	001	CBOD 5 day	1/Month	1	0	04/01/2009
April 2009	001	Dissolved Oxygen	1/Week	1	0	04/08/2009
April 2009	001	Dissolved Oxygen	1/Week	1	0	04/15/2009
April 2009	001	Dissolved Oxygen	1/Week	1	0	04/22/2009
July 2009	001	Water Temperature	1/Week	1	0	07/01/2009

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

ADRIENNE WITHROW
790 FAIRVIEW CR
WOOSTER OH 44691

COMPLETE THIS SECTION ON DELIVERY

A. Signature
x Marilyn Raby Agent Addressee

B. Received by (Printed Name) *MARILYN RABY* C. Date of Delivery *9-1-09*

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type
 Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

2. Article Number 7008 2810 000 5304 5205 (WEBER 8/28/09)
 (Transfer from service label)

PS Form 3811, February 2004 Domestic Return Receipt *Wooster TWP* 102595-02-M-1540

7008 2810 000 5304 5205

U.S. Postal Service
CERTIFIED MAIL™ RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

Postmark
Here

Sent To

Street, Apt. No.;
or PO Box No.

City, State, ZIP+4

PS Form 3800, August 2006

See Reverse for Instructions