



State of Ohio Environmental Protection Agency

Southwest District Office

401 E. Fifth St.
Dayton, Ohio 45402

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

March 12, 2007

Mr. Lanny Holbrook, President
1400 Fourth and Race Tower
105 West Fourth Street
Cincinnati, Ohio 45202

**Re: Hamilton County, Westbrook Village MHP
Compliance Evaluation Inspection**

Dear Mr. Holbrook:

On February 21, 2007, Martyn Burt and I conducted a Compliance Evaluation Inspection at this facility (NPDES Permit No. OH0049930; OEPA Permit No. 1PV00023*ED). The inspection was also conducted to document compliance with the Director's Final Findings and Orders (DFFOs) issued to this facility on December 30, 2005. Jeffrey Talkers, Patti Franklin, Pat Meier, Bob Reckers and you represented the facility. A copy of my inspection report is enclosed.

The inspection report contained five unsatisfactory areas. The Compliance Schedule section was rated unsatisfactory as a result of the noted NPDES Permit and DFFOs schedule violations. The Effluent / Receiving Waters section was rated unsatisfactory as a result of the numerous NPDES Permit effluent violations. The Operation and Maintenance section was rated unsatisfactory as a result of the noted surface sand filter bypasses. The Self-Monitoring Program section was rated unsatisfactory as a result of the numerous monitoring violations. Finally, the Records / Reports section was rated unsatisfactory as a result of Heritage Management Inc. failure to address several Notice of Violation letters.

Please be advised that violations of your DFFOs or NPDES Permit may be cause for further enforcement action pursuant to the Ohio Revised Code Chapter 6111.

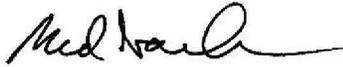
The areas noted in the report summary will require action by Heritage Management Inc. These actions include submitting a Permit to Install application for the flow monitor equipment and composite sampler, addressing the WWTP power issues, evaluating the WWTP and replacing deficient treatment units, and eliminating all NPDES Permit violations.

The areas noted in the report summary will require a written response by March 30, 2007. The response should include a description of the actions proposed to address these areas and the anticipated dates for completion of each action.

Mr. Lanny Holbrook
March 12, 2007
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If you have any questions, please feel free to call me at (937) 285 - 6096.

Sincerely,

A handwritten signature in black ink, appearing to read "Ned Sarle", with a long horizontal flourish extending to the right.

Ned Sarle

Division of Surface Water
Permits Section

Enclosures

cc: Patti Franklin, Heritage Management Inc.
Bob Reckers, Winelco, Inc.



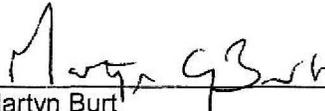
State of Ohio Environmental Protection Agency
Southwest District Office

NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PV00023*ED	OH0049930	2/21/2007	C	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Westbrook Village MHP 5747 State Route 128 Cleves, Ohio 45002	9:40 A.M.	8/1/2005
	Exit Time	Permit Expiration Date
	12:10 P.M.	7/31/2010
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Lanny Holbrooke, President	(513) 721-4949	
Jeffrey Talkers, Land Consultants	((813) 537-2145 ext. 243	
Pat Meier, Park Manager	(513) 353-1551	
Patti Franklin, District Manager	(513) 721-4949	
Bob Reckers, Winelco, Inc.	(513) 755-8050	
Name, Address and Title of Responsible Official	Phone Number	
Lanny Holbrooke, President 1400 Fourth and Race Tower 105 West Fourth Street Cincinnati, Ohio 45202	(513) 721-4949	

Section C: Areas Evaluated During Inspection					
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
S	Permit	S	Flow Measurement	N	Pretreatment
U	Records/Reports	N	Laboratory	U	Compliance Schedule
U	Operations & Maintenance	U	Effluent/Receiving Waters	U	Self-Monitoring Program
S	Facility Site Review	S	Sludge Storage/Disposal	S	Other
S	Collection System				

Section D: Summary of Findings (Attach additional sheets if necessary)	
See Attached Summary of Findings / Comments.	
Inspector	Reviewer
 Ned Sarle Permit Section Division of Surface Water Southwest District Office	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office
3/12/07 Date	3/12/07 Date

Summary of Findings / Comments

Areas Requiring a Response

Director's Final Findings and Orders (DFFOs) were issued to Heritage Management, Inc. (Heritage) on December 30, 2005. For the Westbrook Village MHP (Westbrook), Heritage was required to submit by February 28, 2006 a Permit to Install application for a continuous flow meter and a flow proportion composite sampler. This monitoring equipment was required to be installed within 60 days of the Permit to Install approval. A continuous flow meter and a flow portion composite sampler were installed on May 19, 2006 without a Permit to Install approval. This equipment installation without the Ohio EPA's approval is a violation of the DFFOs and of Ohio Revised Code Chapter 6111. Heritage must immediately submit a Permit to Install application for this monitoring equipment.

A review of the Monthly Operating Reports (MORs) for January through December 2006 indicated a number of NPDES Permit violations. These violations are noted on Attachment I. Westbrook must take all necessary actions to prevent future violations. All future NPDES Permit violations must continue to be reported as required by the permit as detailed in Part III.12 titled "Noncompliance Notification."

A review of the MORs also indicated numerous monitoring violations. These monitoring violations are noted on Attachment II. Westbrook must ensure that the WWTP monitoring and reporting complies with the NPDES Permit requirements.

The WWTP is designed to treat an average daily flow of 100,000 gpd. Infiltration and inflow (I/I) into the sewage collection system has been a problem. A review of the MORs for January through December 2006 indicates the average daily flow was 60,000 gpd and the peak daily flow was 550,000 gpd. Westbrook must take all necessary actions to control I/I in the collection system.

Four cleanouts have been constructed inside the surface sand filter walls. These cleanouts were installed as perforated drainage pipes and were extended approximately two feet above the bottom of the surface sand filters. Solid PVC pipes have been fitted over these pipes and hammered down into the surface sand filter bottoms. Two of these cleanouts are now capped. The two other clean out pipes are constructed below the surface sand filter walls. When these filters flood, wastewater may be bypassed. Surface sand filter bypasses have been reported on January 5 through 16, 2006; February 6, 2006; February 8, 2006; February 17, 2006; September 18, 2006 and January 21, 2007. All of these WWTP bypasses have been reported by Winelco. Heritage has failed to report any of these WWTP bypasses. Heritage must determine during their daily site visit if there are any sewage collection and treatment system bypasses. All noted bypasses must be reported by Heritage. The surface sand filters have also been noted as plugging quickly without having any significant sludge deposits. This premature plugging may be due to a limited permeability of these filters. This may be caused by using the incorrect sand. Sewage collection and treatment

system bypasses are a violation of the NPDES Permit and the DFFOs. These bypasses are also a violation of the Ohio Revised Code Chapter 6111. Future bypasses from the sewage collection and treatment system must be reported as required by the NPDES Permit as detailed in Part III.11 titled "Unauthorized Discharges." Heritage must also take all necessary action to eliminate future bypasses.

Power outages and surges have caused numerous NPDES Permit limit violations for the Westbrook WWTP. These power outages and surges have also resulted in surface sand filter bypasses. These events have occurred most recently in September 2006 and February 2007. Heritage must address these issues. A backup generator and surge protection appears necessary for the WWTP. A backup generator is typically required by Ten State Standards as addressed on Page 50-6 paragraph 56.1 titled "Emergency Power Facilities." Westbrook must provide this backup power and surge protection unless an alternative justification can be provided by a professional engineer.

Past inspections have noted the aeration capacity may be limited and the most recently constructed secondary clarifiers were not constructed correctly. The original WWTP was constructed in 1970 and is in need of being replaced. As a result of past violations and WWTP bypasses, the whole WWTP should be evaluated by a professional engineer. A Comprehensive Performance Evaluation must be conducted for the WWTP. This evaluation reviews the individual treatment units and compares them to current design standards. Inadequate treatment units must then be replaced. The USEPA guidelines for Improving POTW Performance Using the Composite Correction Program Approach should be used in this evaluation. Attached is a copy of the first page of this manual. This evaluation must be based on the WWTP's average daily design flow rate and peak daily design flow rate. Heritage must complete this evaluation as soon as possible but not later than June 29, 2007. A Permit to Install application for the necessary WWTP improvements must be submitted by August 31, 2007. Construction must be started by November 30, 2007 and be completed by February 29, 2008.

The sludge removed from the surface sand filters is placed in plastic bags and hauled to the Rumpke Landfill. Sludge pumped from the WWTP is hauled to MSD. A review of the 2006 MORs indicated that sludge was not hauled from the WWTP. The annual sludge disposal report also indicated that no sludge was removed from the WWTP during this period. Please confirm if this information is correct. All sludge hauled by your seepage hauler must be reported on the MORs and the annual sludge disposal report.

Areas Not Requiring a Response

Heritage was sent Notice of Violation letters dated February 17, 2006; April 17, 2006 and June 26, 2006. Heritage was required to address these letters but has failed to do so. The areas noted in these letters have been addressed again in the previous sections of this inspection report.

Attachment I

Westbrook Village MHP

Effluent Limit Violations for January through December 2007

Reporting Period	Parameter	Limit Type	Units	Limit	Reported Value
February 2006	TSS	Weekly	mg/l	18	42
February 2006	TSS	Weekly	kg/day	6.81	10.2
March 2006	DO	Daily	mg/l	5.0	4.9
May 2006	Chlorine	Daily	mg/l	0.038	0.05
May 2006	Chlorine	Daily	mg/l	0.038	0.07
May 2006	Chlorine	Daily	mg/l	0.038	0.86
June 2006	Chlorine	Daily	mg/l	0.038	0.08
July 2006	Chlorine	Daily	mg/l	0.038	0.05
July 2006	Chlorine	Daily	mg/l	0.038	0.06
July 2006	Chlorine	Daily	mg/l	0.038	0.05
July 2006	Chlorine	Daily	mg/l	0.038	0.07
July 2006	Chlorine	Daily	mg/l	0.038	0.07
July 2006	Chlorine	Daily	mg/l	0.038	0.07
July 2006	Chlorine	Daily	mg/l	0.038	0.1
July 2006	Chlorine	Daily	mg/l	0.038	0.09
July 2006	Chlorine	Daily	mg/l	0.038	0.05
July 2006	DO	Daily	mg/l	5.0	4.4
July 2006	Chlorine	Daily	mg/l	0.038	2.0
July 2006	Chlorine	Daily	mg/l	0.038	2.0
August 2006	Chlorine	Daily	mg/l	0.038	0.05
August 2006	Chlorine	Daily	mg/l	0.038	0.05
August 2006	Chlorine	Daily	mg/l	0.038	0.06
August 2006	Chlorine	Daily	mg/l	0.038	0.06
August 2006	Chlorine	Daily	mg/l	0.038	0.05
August 2006	Chlorine	Daily	mg/l	0.038	0.06
August 2006	Chlorine	Daily	mg/l	0.038	0.07
August 2006	Fecal Coliform	Weekly	#/100ml	2000	3000
August 2006	Chlorine	Daily	mg/l	0.038	0.05
August 2006	Chlorine	Daily	mg/l	0.038	0.1
September 2006	CBOD5	Weekly	mg/l	15	41
September 2006	CBOD5	Weekly	kg/day	5.67	9.48
September 2006	CBOD5	Monthly	mg/l	10	15
September 2006	CBOD5	Monthly	kg/day	3.78	4.09
September 2006	Ammonia	Weekly	mg/l	3	23
September 2006	Ammonia	Weekly	kg/day	1.14	5.37
September 2006	Ammonia	Monthly	mg/l	2	15
September 2006	Ammonia	Monthly	kg/day	0.76	3.6
September 2006	Chlorine	Daily	mg/l	0.038	0.06
September 2006	DO	Daily	mg/l	5.0	0.3
September 2006	Chlorine	Daily	mg/l	0.038	0.07

Reporting Period	Parameter	Limit Type	Units	Limit	Reported Value
September 2006	DO	Daily	mg/l	5.0	0.4
September 2006	TSS	Weekly	mg/l	18	27
September 2006	TSS	Weekly	kg/day	6.81	9.06
September 2006	DO	Daily	mg/l	5.0	2.0
September 2006	DO	Daily	mg/l	5.0	1.0
September 2006	DO	Daily	mg/l	5.0	1.7
September 2006	DO	Daily	mg/l	5.0	1.0
September 2006	Chlorine	Daily	mg/l	0.038	0.06
September 2006	DO	Daily	mg/l	5.0	2.0
September 2006	Chlorine	Daily	mg/l	0.038	0.05
September 2006	Chlorine	Daily	mg/l	0.038	0.06
September 2006	Chlorine	Daily	mg/l	0.038	0.06
September 2006	Chlorine	Daily	mg/l	0.038	0.06
September 2006	Chlorine	Daily	mg/l	0.038	0.06
September 2006	Chlorine	Daily	mg/l	0.038	0.06
September 2006	Chlorine	Daily	mg/l	0.038	0.06
September 2006	Chlorine	Daily	mg/l	0.038	0.06
September 2006	Fecal Coliform	Monthly	#/100ml	1000	AK
September 2006	Fecal Coliform	Weekly	#/100ml	2000	AK
September 2006	Fecal Coliform	Weekly	#/100ml	2000	AK
October 2006	Chlorine	Daily	mg/l	0.038	0.06
October 2006	Chlorine	Daily	mg/l	0.038	0.07
October 2006	Chlorine	Daily	mg/l	0.038	0.11
October 2006	Chlorine	Daily	mg/l	0.038	0.8
October 2006	Chlorine	Daily	mg/l	0.038	0.4
October 2006	Chlorine	Daily	mg/l	0.038	0.6
October 2006	Chlorine	Daily	mg/l	0.038	0.06
October 2006	Chlorine	Daily	mg/l	0.038	0.6
October 2006	Chlorine	Daily	mg/l	0.038	0.6
October 2006	Chlorine	Daily	mg/l	0.038	0.05
October 2006	Chlorine	Daily	mg/l	0.038	0.05
October 2006	Chlorine	Daily	mg/l	0.038	0.07

Attachment II

Westbrook Village MHP

Effluent Monitoring and Reporting Violations for January through December 2006

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
January 2006	1/3/2006	001	Water Temperature	1/Day	1	0
January 2006	1/3/2006	001	pH	1/Day	1	0
January 2006	1/3/2006	001	Dissolved Oxygen	1/Day	1	0
January 2006	1/4/2006	001	Water Temperature	1/Day	1	0
January 2006	1/4/2006	001	pH	1/Day	1	0
January 2006	1/4/2006	001	Dissolved Oxygen	1/Day	1	0
January 2006	1/31/2006	001	Flow Rate	1/Day	1	0
February 2006	2/3/2006	001	Water Temperature	1/Day	1	0
February 2006	2/3/2006	001	pH	1/Day	1	0
February 2006	2/3/2006	001	Dissolved Oxygen	1/Day	1	0
February 2006	2/7/2006	001	Water Temperature	1/Day	1	0
February 2006	2/7/2006	001	pH	1/Day	1	0
February 2006	2/7/2006	001	Dissolved Oxygen	1/Day	1	0
February 2006	2/15/2006	001	Water Temperature	1/Day	1	0
February 2006	2/15/2006	001	pH	1/Day	1	0
February 2006	2/15/2006	001	Dissolved Oxygen	1/Day	1	0
February 2006	2/16/2006	001	Water Temperature	1/Day	1	0
February 2006	2/16/2006	001	pH	1/Day	1	0
February 2006	2/16/2006	001	Dissolved Oxygen	1/Day	1	0
March 2006	3/3/2006	001	Water Temperature	1/Day	1	0
March 2006	3/3/2006	001	pH	1/Day	1	0
March 2006	3/3/2006	001	Dissolved Oxygen	1/Day	1	0
March 2006	3/13/2006	001	Water Temperature	1/Day	1	0
March 2006	3/13/2006	001	pH	1/Day	1	0
March 2006	3/13/2006	001	Dissolved Oxygen	1/Day	1	0
March 2006	3/29/2006	001	Water Temperature	1/Day	1	0
March 2006	3/29/2006	001	pH	1/Day	1	0
March 2006	3/29/2006	001	Dissolved Oxygen	1/Day	1	0
March 2006	3/30/2006	001	Water Temperature	1/Day	1	0
March 2006	3/30/2006	001	pH	1/Day	1	0
March 2006	3/30/2006	001	Dissolved Oxygen	1/Day	1	0
May 2006	5/2/2006	001	Dissolved Oxygen	1/Day	1	0
May 2006	5/4/2006	001	Water Temperature	1/Day	1	0
May 2006	5/4/2006	001	Chlorine	1/Day	1	0
May 2006	5/4/2006	001	pH	1/Day	1	0
May 2006	5/4/2006	001	Dissolved Oxygen	1/Day	1	0
May 2006	5/5/2006	001	Water Temperature	1/Day	1	0

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
May 2006	5/5/2006	001	Chlorine	1/Day	1	0
May 2006	5/5/2006	001	pH	1/Day	1	0
May 2006	5/5/2006	001	Dissolved Oxygen	1/Day	1	0
May 2006	5/6/2006	001	Chlorine	1/Day	1	0
May 2006	5/7/2006	001	Chlorine	1/Day	1	0
May 2006	5/9/2006	001	Chlorine	1/Day	1	0
May 2006	5/11/2006	001	Chlorine	1/Day	1	0
May 2006	5/12/2006	001	Chlorine	1/Day	1	0
May 2006	5/13/2006	001	Chlorine	1/Day	1	0
May 2006	5/14/2006	001	Chlorine	1/Day	1	0
May 2006	5/16/2006	001	Chlorine	1/Day	1	0
May 2006	5/18/2006	001	Chlorine	1/Day	1	0
May 2006	5/19/2006	001	Chlorine	1/Day	1	0
May 2006	5/20/2006	001	Chlorine	1/Day	1	0
May 2006	5/21/2006	001	Chlorine	1/Day	1	0
May 2006	5/23/2006	001	Chlorine	1/Day	1	0
May 2006	5/23/2006	001	Dissolved Oxygen	1/Day	1	0
May 2006	5/25/2006	001	Chlorine	1/Day	1	0
May 2006	5/26/2006	001	Chlorine	1/Day	1	0
May 2006	5/27/2006	001	Chlorine	1/Day	1	0
May 2006	5/28/2006	001	Chlorine	1/Day	1	0
May 2006	5/29/2006	001	Chlorine	1/Day	1	0
May 2006	5/30/2006	001	Chlorine	1/Day	1	0
May 2006	5/31/2006	001	Chlorine	1/Day	1	0
June 2006	6/2/2006	001	Water Temperature	1/Day	1	0
June 2006	6/2/2006	001	Chlorine	1/Day	1	0
June 2006	6/2/2006	001	pH	1/Day	1	0
June 2006	6/2/2006	001	Dissolved Oxygen	1/Day	1	0
June 2006	6/6/2006	001	Chlorine	1/Day	1	0
June 2006	6/8/2006	001	Chlorine	1/Day	1	0
June 2006	6/9/2006	001	Chlorine	1/Day	1	0
June 2006	6/13/2006	001	Chlorine	1/Day	1	0
June 2006	6/15/2006	001	Chlorine	1/Day	1	0
June 2006	6/16/2006	001	Chlorine	1/Day	1	0
June 2006	6/20/2006	001	Water Temperature	1/Day	1	0
June 2006	6/20/2006	001	Chlorine	1/Day	1	0
June 2006	6/20/2006	001	pH	1/Day	1	0
June 2006	6/20/2006	001	Dissolved Oxygen	1/Day	1	0
June 2006	6/22/2006	001	Chlorine	1/Day	1	0
June 2006	6/23/2006	001	Chlorine	1/Day	1	0
June 2006	6/27/2006	001	Chlorine	1/Day	1	0
June 2006	6/29/2006	001	Water Temperature	1/Day	1	0
June 2006	6/29/2006	001	Flow Rate	1/Day	1	0
June 2006	6/29/2006	001	Chlorine	1/Day	1	0
June 2006	6/29/2006	001	pH	1/Day	1	0
June 2006	6/29/2006	001	Dissolved Oxygen	1/Day	1	0
June 2006	6/30/2006	001	Water Temperature	1/Day	1	0

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
June 2006	6/30/2006	001	Flow Rate	1/Day	1	0
June 2006	6/30/2006	001	Chlorine	1/Day	1	0
June 2006	6/30/2006	001	pH	1/Day	1	0
June 2006	6/30/2006	001	Dissolved Oxygen	1/Day	1	0
July 2006	7/5/2006	001	Chlorine	1/Day	1	0
July 2006	7/12/2006	001	Water Temperature	1/Day	1	0
July 2006	7/12/2006	001	Chlorine	1/Day	1	0
July 2006	7/12/2006	001	pH	1/Day	1	0
July 2006	7/12/2006	001	Dissolved Oxygen	1/Day	1	0
July 2006	7/25/2006	001	Water Temperature	1/Day	1	0
July 2006	7/25/2006	001	Chlorine	1/Day	1	0
July 2006	7/25/2006	001	pH	1/Day	1	0
July 2006	7/25/2006	001	Dissolved Oxygen	1/Day	1	0
July 2006	7/31/2006	001	Water Temperature	1/Day	1	0
July 2006	7/31/2006	001	Flow Rate	1/Day	1	0
July 2006	7/31/2006	001	Chlorine	1/Day	1	0
July 2006	7/31/2006	001	pH	1/Day	1	0
July 2006	7/31/2006	001	Dissolved Oxygen	1/Day	1	0
August 2006	8/22/2006	001	Water Temperature	1/Day	1	0
August 2006	8/22/2006	001	Chlorine	1/Day	1	0
August 2006	8/22/2006	001	pH	1/Day	1	0
August 2006	8/22/2006	001	Dissolved Oxygen	1/Day	1	0
September 2006	9/6/2006	001	Water Temperature	1/Day	1	0
September 2006	9/6/2006	001	Chlorine	1/Day	1	0
September 2006	9/6/2006	001	pH	1/Day	1	0
September 2006	9/6/2006	001	Dissolved Oxygen	1/Day	1	0
September 2006	9/8/2006	001	Chlorine	1/Day	1	0
September 2006	9/8/2006	001	Dissolved Oxygen	1/Day	1	0
September 2006	9/26/2006	001	Water Temperature	1/Day	1	0
September 2006	9/26/2006	001	Chlorine	1/Day	1	0
September 2006	9/26/2006	001	pH	1/Day	1	0
September 2006	9/26/2006	001	Dissolved Oxygen	1/Day	1	0
September 2006	9/28/2006	001	Water Temperature	1/Day	1	0
September 2006	9/28/2006	001	Flow Rate	1/Day	1	0
September 2006	9/28/2006	001	Chlorine	1/Day	1	0
September 2006	9/28/2006	001	pH	1/Day	1	0
September 2006	9/28/2006	001	Dissolved Oxygen	1/Day	1	0
September 2006	9/29/2006	001	Water Temperature	1/Day	1	0
September 2006	9/29/2006	001	Flow Rate	1/Day	1	0
September 2006	9/29/2006	001	Chlorine	1/Day	1	0
September 2006	9/29/2006	001	pH	1/Day	1	0
September 2006	9/29/2006	001	Dissolved Oxygen	1/Day	1	0
October 2006	10/3/2006	001	Chlorine	1/Day	1	0
October 2006	10/22/2006	001	Total Suspended Solids	2/Week	2	1
October 2006	10/22/2006	001	CBOD 5 day	2/Week	2	1
October 2006	10/31/2006	001	Water Temperature	1/Day	1	0
October 2006	10/31/2006	001	Flow Rate	1/Day	1	0

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
October 2006	10/31/2006	001	Chlorine	1/Day	1	0
October 2006	10/31/2006	001	pH	1/Day	1	0
October 2006	10/31/2006	001	Dissolved Oxygen	1/Day	1	0
November 2006	11/1/2006	001	Water Temperature	1/Day	1	0
November 2006	11/1/2006	001	Flow Rate	1/Day	1	0
November 2006	11/2/2006	001	Water Temperature	1/Day	1	0
November 2006	11/2/2006	001	Flow Rate	1/Day	1	0
November 2006	11/2/2006	001	pH	1/Day	1	0
November 2006	11/2/2006	001	Dissolved Oxygen	1/Day	1	0
November 2006	11/3/2006	001	Water Temperature	1/Day	1	0
November 2006	11/3/2006	001	Flow Rate	1/Day	1	0
November 2006	11/3/2006	001	pH	1/Day	1	0
November 2006	11/3/2006	001	Dissolved Oxygen	1/Day	1	0
November 2006	11/6/2006	001	Water Temperature	1/Day	1	0
November 2006	11/6/2006	001	Flow Rate	1/Day	1	0
November 2006	11/7/2006	001	Water Temperature	1/Day	1	0
November 2006	11/7/2006	001	Flow Rate	1/Day	1	0
November 2006	11/7/2006	001	pH	1/Day	1	0
November 2006	11/7/2006	001	Dissolved Oxygen	1/Day	1	0
November 2006	11/8/2006	001	Water Temperature	1/Day	1	0
November 2006	11/8/2006	001	Flow Rate	1/Day	1	0
November 2006	11/9/2006	001	Water Temperature	1/Day	1	0
November 2006	11/9/2006	001	Flow Rate	1/Day	1	0
November 2006	11/9/2006	001	pH	1/Day	1	0
November 2006	11/9/2006	001	Dissolved Oxygen	1/Day	1	0
November 2006	11/10/2006	001	Water Temperature	1/Day	1	0
November 2006	11/10/2006	001	Flow Rate	1/Day	1	0
November 2006	11/10/2006	001	pH	1/Day	1	0
November 2006	11/10/2006	001	Dissolved Oxygen	1/Day	1	0
November 2006	11/13/2006	001	Water Temperature	1/Day	1	0
November 2006	11/13/2006	001	Flow Rate	1/Day	1	0
November 2006	11/14/2006	001	Water Temperature	1/Day	1	0
November 2006	11/14/2006	001	Flow Rate	1/Day	1	0
November 2006	11/14/2006	001	pH	1/Day	1	0
November 2006	11/14/2006	001	Dissolved Oxygen	1/Day	1	0
November 2006	11/15/2006	001	Water Temperature	1/Day	1	0
November 2006	11/15/2006	001	Flow Rate	1/Day	1	0
November 2006	11/16/2006	001	Water Temperature	1/Day	1	0
November 2006	11/16/2006	001	Flow Rate	1/Day	1	0
November 2006	11/16/2006	001	pH	1/Day	1	0
November 2006	11/16/2006	001	Dissolved Oxygen	1/Day	1	0
November 2006	11/17/2006	001	Water Temperature	1/Day	1	0
November 2006	11/17/2006	001	Flow Rate	1/Day	1	0
November 2006	11/17/2006	001	pH	1/Day	1	0
November 2006	11/17/2006	001	Dissolved Oxygen	1/Day	1	0
November 2006	11/20/2006	001	Water Temperature	1/Day	1	0
November 2006	11/20/2006	001	Flow Rate	1/Day	1	0

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
November 2006	11/20/2006	001	pH	1/Day	1	0
November 2006	11/20/2006	001	Dissolved Oxygen	1/Day	1	0
November 2006	11/21/2006	001	Water Temperature	1/Day	1	0
November 2006	11/21/2006	001	Flow Rate	1/Day	1	0
November 2006	11/21/2006	001	pH	1/Day	1	0
November 2006	11/21/2006	001	Dissolved Oxygen	1/Day	1	0
November 2006	11/22/2006	001	Water Temperature	1/Day	1	0
November 2006	11/22/2006	001	Flow Rate	1/Day	1	0
November 2006	11/24/2006	001	Water Temperature	1/Day	1	0
November 2006	11/24/2006	001	Flow Rate	1/Day	1	0
November 2006	11/24/2006	001	pH	1/Day	1	0
November 2006	11/24/2006	001	Dissolved Oxygen	1/Day	1	0
November 2006	11/27/2006	001	Water Temperature	1/Day	1	0
November 2006	11/27/2006	001	Flow Rate	1/Day	1	0
November 2006	11/28/2006	001	Water Temperature	1/Day	1	0
November 2006	11/28/2006	001	Flow Rate	1/Day	1	0
November 2006	11/28/2006	001	pH	1/Day	1	0
November 2006	11/28/2006	001	Dissolved Oxygen	1/Day	1	0
November 2006	11/29/2006	001	Water Temperature	1/Day	1	0
November 2006	11/29/2006	001	Flow Rate	1/Day	1	0
November 2006	11/29/2006	001	pH	1/Day	1	0
November 2006	11/29/2006	001	Dissolved Oxygen	1/Day	1	0
November 2006	11/30/2006	001	Water Temperature	1/Day	1	0
November 2006	11/30/2006	001	Flow Rate	1/Day	1	0
November 2006	11/30/2006	001	pH	1/Day	1	0
November 2006	11/30/2006	001	Dissolved Oxygen	1/Day	1	0
December 2006	12/1/2006	001	Water Temperature	1/Day	1	0
December 2006	12/1/2006	001	Flow Rate	1/Day	1	0
December 2006	12/1/2006	001	pH	1/Day	1	0
December 2006	12/1/2006	001	Dissolved Oxygen	1/Day	1	0
December 2006	12/4/2006	001	Water Temperature	1/Day	1	0
December 2006	12/4/2006	001	Flow Rate	1/Day	1	0
December 2006	12/5/2006	001	Water Temperature	1/Day	1	0
December 2006	12/5/2006	001	Flow Rate	1/Day	1	0
December 2006	12/5/2006	001	pH	1/Day	1	0
December 2006	12/5/2006	001	Dissolved Oxygen	1/Day	1	0
December 2006	12/6/2006	001	Flow Rate	1/Day	1	0
December 2006	12/7/2006	001	pH	1/Day	1	0
December 2006	12/7/2006	001	Dissolved Oxygen	1/Day	1	0
December 2006	12/8/2006	001	pH	1/Day	1	0
December 2006	12/8/2006	001	Dissolved Oxygen	1/Day	1	0
December 2006	12/19/2006	001	Water Temperature	1/Day	1	0
December 2006	12/19/2006	001	pH	1/Day	1	0
December 2006	12/19/2006	001	Dissolved Oxygen	1/Day	1	0
December 2006	12/21/2006	001	Water Temperature	1/Day	1	0
December 2006	12/21/2006	001	pH	1/Day	1	0
December 2006	12/21/2006	001	Dissolved Oxygen	1/Day	1	0

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
December 2006	12/22/2006	001	Water Temperature	1/Day	1	0
December 2006	12/22/2006	001	pH	1/Day	1	0
December 2006	12/22/2006	001	Dissolved Oxygen	1/Day	1	0
December 2006	12/27/2006	001	Water Temperature	1/Day	1	0
December 2006	12/27/2006	001	pH	1/Day	1	0
December 2006	12/27/2006	001	Dissolved Oxygen	1/Day	1	0
December 2006	12/29/2006	001	pH	1/Day	1	0
December 2006	12/29/2006	001	Dissolved Oxygen	1/Day	1	0