



John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

January 28, 2013

Andy Yoder, Village Administrator
Village of North Lewisburg
P.O. Box 243
North Lewisburg, Ohio 43060

**Re: Village of N. Lewisburg WWTP, NPDES Permit No. 1PB00039*FD / OH0023582
Compliance Evaluation/Pre-permit Renewal Inspection & Notice of Violation**

Dear Mr. Yoder:

On Tuesday, December 18, 2012, Mr. Ron Ware of this office conducted a Compliance Evaluation Inspection of the Village's wastewater treatment facility. A copy of the inspection report is enclosed. As indicated in the report, two of the areas that were evaluated during the inspection received ratings other than "Satisfactory."

The area designated as "Effluent/Receiving Waters" received an "Unsatisfactory" rating due to violations of the final effluent limitations in this facility's current NPDES permit (1PB00008*HD) that have occurred over the past year. Please provide an explanation for these effluent violations and indicate what measures are going to be taken to bring the treatment plant into compliance with the effluent limits in the plant's NPDES permit.

The area designated as "Compliance Schedule" received an "Unsatisfactory" rating due to the Village's inability to meet deadlines for: (1) submitting a preliminary facility plan outline describing how the village of North Lewisburg will; (a) Delineate groundwater recharge zones within the Village boundaries (b) Delineate groundwater recharge zones outside of the Village boundaries, but within the Spain Creek watershed (c) Develop a plan to preserve those groundwater recharge areas. (d) Develop a management plan to reduce thermal stress on Spain Creek so that the current coldwater biological communities will be maintained; and (2) submitting a completed facilities plan describing how and when items 1-4 above will be accomplished. The compliance schedule in the Village's current NPDES permit (1PB00039*HD) indicates that the preliminary facility plan outline was to have been submitted by July 1, 2008, and that the completed facilities plan was to have been submitted by April 1, 2010. Please indicate when these documents will be submitted to Ohio EPA.

Please also be advised that the North Lewisburg WWTP has been placed on a six month Significant Non-Compliance (SNC) watch list. Wastewater treatment facilities that are placed on this six month SNC list have either had effluent limit violations for four out of six months or had "significant" effluent limit violations for two straight quarters. (Significant effluent limit violations are violations where the reported effluent data for a pollutant parameter exceeds a technical review criterion). A review of the monthly reporting data for the North Lewisburg WWTP over

the past twenty four months shows that there have been effluent limit violations (including some significant violations) for fifteen of those twenty-four months.

A draft renewal NPDES permit for this facility (1PB00039*GD) has been prepared and will be sent out to public notice in the coming month. This draft permit will have the following requirements:

Effluent Sampling

For parameters for which composite sampling is required (CBOD₅, Total Suspended Solids, Ammonia – Nitrogen, etc.), the type of composite sampling to be used for these parameters is described in Paragraph H in Part II of the renewal NPDES permit. This description reads as follows:

"Composite samples of the effluent shall be comprised of a series of grab samples collected over a 24-hour period and proportionate in volume to the sewage flow rate at the time of sampling. Such samples shall be collected at such times and locations, and in such a fashion, as to be representative of the facility's overall performance."

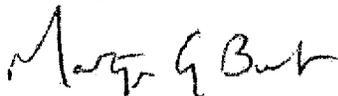
In addition, the collected effluent samples need to be refrigerated to 6° C +/- 2° in order to preserve them prior to lab analysis.

Effluent Disinfection Standard

Due to changes in the State of Ohio's Water Quality Standards, the disinfection standard in NPDES permits has been changed from fecal coliform to E. coli. For the Village's treatment plant, the applicable E. coli standards will be 161 counts/100 ml (monthly geometric mean) and 362 counts/100/ ml (weekly geometric mean).

Please provide this office with a written response to the findings in this inspection report by February 19, 2013. If you have any questions regarding this report, please contact Mr. Ware at (937) 285-6098 or by e-mail at ron.ware@epa.state.oh.us.

Sincerely,



Martyn Burt
Compliance and Enforcement Supervisor
Division of Surface Water

MB/kb

Enclosure



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
1PB00039*FD	OH0023582	12/18/2012	C	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Village of North Lewisburg WWTP 9984 State Route 245 North Lewisburg, Ohio 43060	12:16 PM	April 1, 2008
	Exit Time	Permit Expiration Date
	1:45 PM	March 31, 2013
Name(s) and Title(s) of On-Site Representatives		Phone Number(s)
Ron Jacob, ORC. Tyler Burden, Village of North Lewisburg		(937) 539 - 0674 (937) 309 - 4128
Name, Address and Title of Responsible Official		Phone Number
Andy Yoder, Village Administrator Village of North Lewisburg P.O. Box 243 North Lewisburg, Ohio 43060		(937) 747 - 3645

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

Section D: Summary of Findings (Attach additional sheets if necessary)			
Inspector		Reviewer	
<i>Ron Ware</i>	<i>1/25/2013</i>	<i>Martyn Burt</i>	<i>1/25/13</i>
Ron Ware Division of Surface Water Southwest District Office	Date	Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office	Date

Sections E thru K: Complete on all inspections as appropriate
Y – Yes, N – No, N/A – Not Applicable, N/E – Not Evaluated

Section E: Permit Verification

Inspection observations verify the permit

- | | |
|--|---|
| (a) Correct name and mailing address of permittee | Y |
| (b) Flows and loadings conform with NPDES permit..... | Y |
| (c) Treatment processes are as described in permit application... | Y |
| (d) All discharges are permitted..... | Y |
| (e) Number and location of discharge points are as described
in permit..... | Y |

Comments/Status:

Section F: Compliance

- | | |
|---|---|
| (a) Any effluent violations since the last inspection | Y |
| (b) Permittee is taking actions to resolve violations..... | Y |
| (c) Permittee has a compliance schedule..... | Y |
| (d) Compliance schedule contained in...NPDES Permit | |
| (e) Permittee is in compliance with schedule..... | N |

Comments/Status:

(b) Adjustments are being made to the alum feed rates at the plant head works in order to improve the plant's ability to chemically remove phosphorus.

(e) The Village has missed two deadlines in the compliance schedule in their current NPDES permit:

- 1) Submitting to Ohio EPA by July 1, 2008 a preliminary facility plan outline describing how the Village of North Lewisburg will ; 1. Delineate groundwater recharge zones within the Village boundaries 2. Delineate groundwater recharge zones outside of the Village boundaries but within the Spain Creek watershed 3. Develop a plan to preserve those groundwater recharge areas . 4. Develop a management plan to reduce thermal stress on Spain Creek so that the current coldwater biological communities will be maintained; and.
- 2) Submitting to Ohio EPA by April 1, 2010 a completed facility plan describing how and when these items will be accomplished.

Section G: Operation & Maintenance

Treatment Works:

Treatment facility properly operated and maintained

(a) Standby power available.....generator or dual feed Y

i. What does the back-up power source operate.....

Entire facility.

ii. How often is the generator tested under load.....

Every Tuesday for a half an hour.

(b) Which components have an alarm system available for power or equipment failures.....

Entire facility.

(c) All treatment units in service other than backup units..... Y

(d) What method is used for scheduling routine & preventative maintenance (calendar, software, etc.).....

Calendar

(e) Any major equipment breakdown since last inspection..... N

(f) Operation and maintenance manual provided and maintained..... Y

(g) Any plant bypasses since last inspection..... N

(h) Any plant upsets since last inspection..... N

Comments/Status:

[Empty box for comments/status]

Section G: Operation & Maintenance con't

Record Keeping/Operator of Record:

- (a) Wastewater Treatment Works classification (OAC 3745-7)..... II
- (b) Operator of Record holds unexpired license of class required by Permit..... Y
- (c) Copy of certificate of Operator of Record displayed on-site..... Y
- (d) Has the Operator of Record submitted an ORC Notification form.. Y
- (e) Minimum operator staffing requirements fulfilled (OAC 3745-7).... Y
- (f) If a Staffing Reduction plan has been approved, are the stipulations of the plan being met..... N/A
- (g) Operator of Record log book provided..... Y
- (h) Format of log book (e.g. computer log, hard bound book)

Hard bound book.
- (i) Log book kept onsite (in an area protected from weather)..... Y.
- (j) Log book contains the following
 - I. Identification of treatment works..... Y
 - II. Date/times of arrival/departure for Operator of Record and any other operator required by OAC 3745-7..... Y
 - iii. Daily record of operator and maintenance activities (including preventative maintenance, repairs and request for repairs, process control test results, etc.)..... Y
 - iv. Laboratory results (unless documented on bench sheets)... N
 - v. Identification of person making entries..... Y
- (k) Has the Operator of Record submitted written notifications to the permittee, Ohio EPA and, if applicable, any local environmental agencies when a collection system overflow, treatment plant bypass or effluent limit violation has occurred..... Y

Comments/Status:

Section G: Operation & Maintenance con't

Collection System:

- (a) Are there pump stations in the collection system..... N
- (b) Any chronic collection system overflows since last inspection..... N
- (c) Regulatory agency notified of all overflows..... N/A
- (d) Are there CSOs in the collection system..... N
if so, what is the LTCP status.....
- (e) How are CSOs monitored (chalk, block, level sensor, etc.)..... N/A
- (f) Portable pumps available for collection system maintenance..... Y
- (g) RDII Program established and active..... Y
- (h) Any WIB complaint received since last inspection..... N
- (i) Is there a WIB response plan..... N/A
- (j) Is any portion of the collection system at or near dry weather
capacity..... N

Comments/Status:

Section H: Sludge Management

- (a) Method of Sludge Disposal... Land Application
 Haul to Another NPDES Permittee
 Haul to a Mixed Solid Waste Landfill
- (b) Has amount of sludge generated changed significantly since the last inspection..... Y
- (c) How much sludge storage is provided at the plant.....
2 - 3 months
- (d) Sludge adequately disposed..... Y
(Method: Dewatering then hauling to a sanitary landfill)
- (e) Records kept in accordance with State and Federal law (5 years according to OAC 3745-40-06)..... Y
- (f) Any complaints received in last year regarding sludge..... N
- (g) 5/8" screen at headworks for facilities that land apply sludge..... N/A
- (h) Are sludge application sites inspected to verify compliance with NPDES permit..... N/A
- (i) Is a contractor used for sludge disposal..... Y
If so, what is the name of the contractor.....
Allied Waste Services

Comments/Status:

Section I: Self-Monitoring Program

Flow Measurement:

- (a) Primary/Secondary flow measuring devices (e.g. weir with ultrasonic level sensor):
magmeter
- (b) 24-hour recording instruments operated and maintained..... Y
- (c) Flow measurement equipment adequate to handle full range of flows..... Y
- (d) All discharged flow is measured..... Y

Comments/Status:

(c) SCADA system

Section I: Self-Monitoring Program (con't)

Sampling:

- (a) Sampling location(s) are as specified by permit..... Y
- (b) Parameters and sampling frequency agree with permit..... Y
- (c) Permittee uses required sampling method..... Y
- (d) Monitoring records (i.e., flow, pH, DO) maintained for a minimum of three years including all original strip chart recordings (i.e, continuous monitoring instrumentation, calibration and maintenance records)..... Y

Comments/Status:

Section I: Self-Monitoring Program (con't)

Laboratory:

General

- (a) Does the Quality Assurance Manual contain written Standard Operating Procedures (SOP's) for all analysis performed onsite..... Y
- (b) Do SOP's include the following if applicable..... Y
 - Title
 - Scope and Application
 - Summary
 - Sample Handling and Preservation
 - Interferences
 - Apparatus and Materials
 - Reagents
 - Procedure
 - Calculations
 - Quality Control
 - Maintenance
 - Corrective Action
 - Reference (Parent Method)

Note: Standard Methods 1020A establishes that "Quality assurance (QA) is the definitive program for laboratory operation that specifies the measure required to produce defensible data of known precision and accuracy. Standard operating procedures are to be used in the laboratory in sufficient detail that a competent analyst unfamiliar with the method can conduct a reliable review and/or obtain acceptable results." SOPs should be developed for each analytical procedure.

- (c) EPA approved analytical testing procedures used (40 CFR 136.3).. Y
- (d) If alternate analytical procedures are used, proper approval has been obtained..... N/A
- (e) Analyses being performed more frequently than required by permit. N
- (f) If (e) is yes, are results in permittee's self-monitoring report..... N/A
- (g) Satisfactory calibration and maintenance of instruments/equipment. Y
- (h) Commercial laboratory used..... Y

Parameters analyzed by commercial lab: All required parameters with the exception of temperature, pH, and dissolved oxygen.

Lab name: Pace Laboratories

Comments/Status:

Section J: Effluent/Receiving Water Observations

Outfall # 1PB00039001

Outfall Description: Plant outfall to Spain Creek

Receiving Stream: Spain Creek

Receiving Stream Description: Cold Water Habitat, Primary Contact Recreation

Comments/Status:

Section K: Multimedia Observations

- (a) Are there indications of sloppy housekeeping or poor maintenance in work and storage areas or laboratories..... N
- (b) Do you notice staining or discoloration of soils, pavement or floors.. N
- (c) Do you notice distressed (unhealthy, discolored, dead) vegetation.. N
- (d) Do you see unidentified dark smoke or dust clouds coming from sources other than smokestacks..... N
- (e) Do you notice any unusual odors or strong chemical smells..... N
- (f) Do you see any open or unmarked drums, unsecured liquids, or damaged containment facilities..... N

If any of the above are observed, ask the following questions:

- (1) What is the cause of the condition?
- (2) Is the observed condition or source a waste product?
- (3) Where is the suspected contaminant normally disposed?
- (4) Is this disposal permitted?
- (5) How long has the condition existed and when did it begin?

Comments/Status:

Effluent Limit Violations

(Period of Review: March 2009 – Nov. 2012)

7D = Weekly 30D = Monthly 1D = Daily
 Conc. = Concentration (mg/l) Qty. = Quantity (Kg/Day)

Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
Aug. 2009	Dissolved Oxygen	1D Conc	7.0	6.4	8/13/2009
Aug. 2009	Dissolved Oxygen	1D Conc	7.0	6.2	8/14/2009
Aug. 2009	Dissolved Oxygen	1D Conc	7.0	6.4	8/20/2009
Sept. 2009	Dissolved Oxygen	1D Conc	7.0	6.78	9/3/2009
Sept. 2009	Dissolved Oxygen	1D Conc	7.0	6.45	9/8/2009
Oct. 2009	Phosphorus, Total (P)	30D Conc	0.6	1.91	10/1/2009
Oct. 2009	Phosphorus, Total (P)	7D Conc	0.9	1.845	10/1/2009
Oct. 2009	Phosphorus, Total (P)	7D Conc	0.9	1.45	10/8/2009
Oct. 2009	Phosphorus, Total (P)	7D Conc	0.9	2.7	10/15/2009
Oct. 2009	Phosphorus, Total (P)	7D Conc	0.9	1.85	10/22/2009
Nov. 2009	Phosphorus, Total (P)	30D Conc	0.6	1.5475	11/1/2009
Nov. 2009	Phosphorus, Total (P)	7D Conc	0.9	2.4	11/1/2009
Nov. 2009	Phosphorus, Total (P)	7D Conc	0.9	1.7	11/8/2009
Nov. 2009	Phosphorus, Total (P)	7D Conc	0.9	1.15	11/15/2009
Nov. 2009	Nitrogen, Ammonia (NH3)	7D Conc	1.1	1.25	11/22/2009
Nov. 2009	Phosphorus, Total (P)	7D Conc	0.9	.94	11/22/2009
Dec. 2009	Dissolved Oxygen	1D Conc	7.0	5.35	12/2/2009
Dec. 2009	Dissolved Oxygen	1D Conc	7.0	6.45	12/7/2009
Feb. 2010	Phosphorus, Total (P)	30D Conc	0.6	.7675	2/1/2010
March 2010	Phosphorus, Total (P)	30D Conc	0.6	1.058	3/1/2010
March 2010	Phosphorus, Total (P)	7D Conc	0.9	1.3	3/1/2010
March 2010	Phosphorus, Total (P)	7D Conc	0.9	1.25	3/8/2010
March 2010	Phosphorus, Total (P)	7D Conc	0.9	.95	3/22/2010
April 2010	Phosphorus, Total (P)	30D Conc	0.6	1.31875	4/1/2010
April 2010	Phosphorus, Total (P)	7D Conc	0.9	1.195	4/1/2010
April 2010	Phosphorus, Total (P)	7D Conc	0.9	1.25	4/8/2010
April 2010	Phosphorus, Total (P)	7D Conc	0.9	2.35	4/15/2010
April 2010	Dissolved Oxygen	1D Conc	7.0	6.87	4/16/2010

Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
May 2010	Nitrogen, Ammonia (NH3)	30D Conc	0.4	.9325	5/1/2010
May 2010	Nitrogen, Ammonia (NH3)	7D Conc	0.6	2.415	5/1/2010
May 2010	Nitrogen, Ammonia (NH3)	7D Qty	1.0	1.18274	5/1/2010
May 2010	Phosphorus, Total (P)	30D Conc	0.6	.93625	5/1/2010
May 2010	Nitrogen, Ammonia (NH3)	7D Conc	0.6	.81	5/8/2010
May 2010	Phosphorus, Total (P)	7D Conc	0.9	1.6	5/15/2010
May 2010	Phosphorus, Total (P)	7D Conc	0.9	1.3	5/22/2010
May 2010	Dissolved Oxygen	1D Conc	7.0	6.74	5/31/2010
June 2010	Phosphorus, Total (P)	30D Conc	0.6	1.38222	6/1/2010
June 2010	Phosphorus, Total (P)	7D Conc	0.9	1.2	6/1/2010
June 2010	Phosphorus, Total (P)	7D Conc	0.9	1.02	6/8/2010
June 2010	Phosphorus, Total (P)	7D Conc	0.9	1.6	6/15/2010
June 2010	Phosphorus, Total (P)	7D Conc	0.9	1.7	6/22/2010
July 2010	Phosphorus, Total (P)	30D Conc	0.6	1.22556	7/1/2010
July 2010	Phosphorus, Total (P)	7D Conc	0.9	2.05	7/1/2010
July 2010	Phosphorus, Total (P)	7D Conc	0.9	1.3	7/8/2010
July 2010	Phosphorus, Total (P)	7D Conc	0.9	.955	7/15/2010
July 2010	Phosphorus, Total (P)	7D Qty	1.4	1.91313	7/15/2010
Aug. 2010	Phosphorus, Total (P)	30D Conc	0.6	1.35625	8/1/2010
Aug. 2010	Phosphorus, Total (P)	7D Conc	0.9	1.85	8/8/2010
Aug. 2010	Phosphorus, Total (P)	7D Conc	0.9	1.45	8/15/2010
Aug. 2010	Phosphorus, Total (P)	7D Conc	0.9	1.25	8/22/2010
Aug. 2010	Dissolved Oxygen	1D Conc	7.0	6.54	8/24/2010
Aug. 2010	Dissolved Oxygen	1D Conc	7.0	6.44	8/27/2010
Sept. 2010	Nitrogen, Ammonia (NH3)	30D Conc	0.4	.57889	9/1/2010
Sept. 2010	Nitrogen, Ammonia (NH3)	7D Conc	0.6	1.35	9/1/2010
Sept. 2010	Phosphorus, Total (P)	30D Conc	0.6	1.2825	9/1/2010
Sept. 2010	Phosphorus, Total (P)	7D Conc	0.9	1.85	9/1/2010
Oct. 2010	Nitrogen, Ammonia (NH3)	30D Conc	0.4	.41125	10/1/2010
Oct. 2010	Nitrogen, Ammonia (NH3)	7D Conc	0.6	1.05	10/8/2010
Nov. 2010	Nitrogen, Ammonia (NH3)	30D Conc	0.7	2.34875	11/1/2010
Nov. 2010	Nitrogen, Ammonia (NH3)	7D Conc	1.1	1.55	11/15/2010
Nov. 2010	Nitrogen, Ammonia (NH3)	7D Conc	1.1	6.95	11/22/2010
Nov. 2010	Nitrogen, Ammonia (NH3)	7D Qty	1.8	1.95666	11/22/2010

Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
Jan. 2011	Nitrogen, Ammonia (NH3)	30D Conc	0.7	1.33625	1/1/2011
Jan. 2011	Nitrogen, Ammonia (NH3)	7D Conc	1.1	4.	1/22/2011
Feb. 2011	Nitrogen, Ammonia (NH3)	30D Conc	0.7	5.085	2/1/2011
Feb. 2011	Nitrogen, Ammonia (NH3)	7D Conc	1.1	10.5	2/1/2011
Feb. 2011	Nitrogen, Ammonia (NH3)	30D Qty	1.1	1.53214	2/1/2011
Feb. 2011	Nitrogen, Ammonia (NH3)	7D Qty	1.8	3.10938	2/1/2011
Feb. 2011	Nitrogen, Ammonia (NH3)	7D Conc	1.1	9.05	2/8/2011
Feb. 2011	Nitrogen, Ammonia (NH3)	7D Qty	1.8	2.7006	2/8/2011
May 2011	Phosphorus, Total (P)	30D Conc	0.6	.77	5/1/2011
June 2011	Phosphorus, Total (P)	30D Conc	0.6	1.1	6/1/2011
June 2011	Phosphorus, Total (P)	7D Conc	0.9	1.2	6/1/2011
June 2011	Phosphorus, Total (P)	7D Conc	0.9	1.	6/8/2011
July 2011	Nitrogen, Ammonia (NH3)	7D Conc	0.6	.96	7/15/2011
Aug. 2011	Phosphorus, Total (P)	30D Conc	0.6	.605	8/1/2011
Sept. 2011	Phosphorus, Total (P)	30D Conc	0.6	.765	9/1/2011
Oct. 2011	Phosphorus, Total (P)	30D Conc	0.6	.79	10/1/2011
Oct. 2011	Phosphorus, Total (P)	7D Conc	0.9	.97	10/1/2011
Nov. 2011	Phosphorus, Total (P)	30D Conc	0.6	.655	11/1/2011
April 2012	Phosphorus, Total (P)	30D Conc	0.6	.765	4/1/2012
May 2012	Phosphorus, Total (P)	30D Conc	0.6	1.05	5/1/2012
May 2012	Phosphorus, Total (P)	7D Conc	0.9	1.3	5/15/2012
June 2012	Fecal Coliform	7D Conc	2000	3033.15	6/22/2012
July 2012	Nitrogen, Ammonia (NH3)	30D Conc	0.4	4.04778	7/1/2012
July 2012	Nitrogen, Ammonia (NH3)	7D Conc	0.6	6.25	7/1/2012
July 2012	Nitrogen, Ammonia (NH3)	30D Qty	0.6	1.33169	7/1/2012
July 2012	Nitrogen, Ammonia (NH3)	7D Qty	1.0	2.07815	7/1/2012
July 2012	Nitrogen, Ammonia (NH3)	7D Conc	0.6	9.95	7/8/2012
July 2012	Nitrogen, Ammonia (NH3)	7D Qty	1.0	3.25983	7/8/2012
July 2012	Fecal Coliform	7D Conc	2000	5244.04	7/8/2012

Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
July 2012	Nitrogen, Ammonia (NH3)	7D Conc	0.6	1.8	7/15/2012
July 2012	Fecal Coliform	7D Conc	2000	4505.55	7/15/2012
Aug. 2012	Phosphorus, Total (P)	30D Conc	0.6	.835	8/1/2012
Sept. 2012	Phosphorus, Total (P)	30D Conc	0.6	1.035	9/1/2012
Sept. 2012	Phosphorus, Total (P)	7D Conc	0.9	1.6	9/15/2012

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
April 2009	001	Nitrite Plus Nitrate,	1/Month	1	0	04/01/2009
May 2009	001	Nitrite Plus Nitrate,	1/Month	1	0	05/01/2009
June 2009	001	Water Temperature	1/Day	1	0	06/02/2009
June 2009	001	pH	1/Day	1	0	06/02/2009
June 2009	001	Zinc, Total Recoverabl	1/Quarter	1	0	06/01/2009
June 2009	001	Copper, Total Recovers	1/Quarter	1	0	06/01/2009
June 2009	001	Nitrite Plus Nitrate,	1/Month	1	0	06/01/2009
June 2009	001	Dissolved Oxygen	1/Day	1	0	06/02/2009
July 2009	001	Fecal Coliform	2/Week	2	1	07/01/2009
Aug. 2009	001	Mercury, Total (Low Le	1/Quarter	1	0	08/01/2009
Sept. 2009	001	Nitrite Plus Nitrate,	1/Month	1	0	09/01/2009
Oct. 2009	001	Nitrite Plus Nitrate,	1/Month	1	0	10/01/2009
Feb. 2010	001	Nitrite Plus Nitrate,	1/Month	1	0	02/01/2010
April 2010	001	Nitrite Plus Nitrate,	1/Month	1	0	04/01/2010
May 2010	001	Nitrite Plus Nitrate,	1/Month	1	0	05/01/2010
Aug. 2010	001	Mercury, Total (Low Le	1/Quarter	1	0	08/01/2010
June 2011	001	Phosphorus, Total (P)	1/2Weeks	1	0	06/15/2011

Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
Nov. 2011	001	Total Suspended Solids	2/Week	2	1	11/22/2011
Nov. 2011	001	Nitrogen, Ammonia (NH3)	2/Week	2	1	11/22/2011
Nov. 2011	001	CBOD 5 day	2/Week	2	1	11/22/2011
June 2009	601	pH	1/Day	1	0	06/02/2009
Nov. 2011	601	Total Suspended Solids	2/Week	2	1	11/22/2011
Nov. 2011	601	CBOD 5 day	2/Week	2	1	11/22/2011
Mar. 2010	801	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	03/01/2010
June 2010	801	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	06/01/2010
June 2010	801	Fecal Coliform	1/Quarter	1	0	06/01/2010
Mar. 2010	901	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	03/01/2010
June 2010	901	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	06/01/2010
June 2010	901	Fecal Coliform	1/Quarter	1	0	06/01/2010