

BEFORE THE
OHIO ENVIRONMENTAL PROTECTION AGENCY

OHIO E.P.A.

SEP 30 2009

ENTERED DIRECTOR'S JOURNAL

In the matter of:

MIBA Bearings US LLC
5037 North State Route 60
McConnelsville, Ohio 43756

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:
:

Director's Final
Findings and Orders

I certify this to be a true and accurate copy of the official documents as filed in the records of the Ohio Environmental Protection Agency.

Respondent

PREAMBLE

By: Wolter Date: 9/30/09

It is agreed by the parties hereto as follows:

I. JURISDICTION

These Director's Final Findings and Orders ("Orders") are issued to MIBA Bearings US LLC ("Respondent") pursuant to the authority vested in the Director of the Ohio Environmental Protection Agency ("Ohio EPA") under Ohio Revised Code ("ORC") §§ 6111.03, and 3745.01.

II. PARTIES BOUND

These orders shall apply to and be binding upon Respondent and its successors in interest liable under Ohio law. No change in ownership of Respondent or the Facility (as hereinafter defined) shall in any way alter Respondent's obligations under these Orders.

III. DEFINITIONS

Unless otherwise stated, all terms used in these Orders shall have the same meaning as defined in ORC Chapter 6111. and the rules promulgated thereunder.

IV. FINDINGS

The Director of the Ohio EPA has determined the following findings:

1. Respondent is the owner and operator of a large diesel and aircraft engine parts manufacturing plant located 5037 North State Route 60, McConnelsville, Morgan County, Ohio ("Facility").
2. Respondent holds a National Pollution Discharge Elimination System (NPDES) permit, No. OIC00000*KD (issued on April 4, 2006) for the

discharge of storm water, noncontact cooling water, and process wastewater (electroplating rinses, filter's discharges, boiler blowdown, and water softener wastewater from outfall 601) for outfall 001, sanitary wastewater from outfall 002, and storm water from outfalls 005 and 006 to the Muskingum River. The Muskingum River constitutes "waters of the state" as defined by ORC §6111.01.

3. Respondent, in operating a large engine parts manufacturing facility, is subject to chapter 40 of the Code of Federal Regulations ("CFR"), Part 433.13 of Subpart A "Metal Finishing Industry", which requires metal finishing operations to achieve effluent limitations for cadmium, chromium, copper, lead, nickel, silver, zinc, cyanide, total toxin organics, oil and grease, total suspended solids, and pH through the application of best practicable control technology currently available ("BPT").
4. Respondent, in operating a sanitary wastewater treatment plant, is subject to effluent limitations based on water quality standards contained in OAC 3745-1 and wasteload allocation procedures contained in OAC 3745-2.
5. Pursuant to ORC §6111.04(C), no person to whom a permit has been issued shall place or discharge, or cause to be placed or discharged, in any waters of the state any sewage, sludge, sludge materials, industrial waste, or other wastes in excess of the permissive discharges specified under an existing permit.
6. Pursuant to ORC Section 6111.07(A), no person shall violate or fail to perform any duty imposed by ORC Sections 6111.01 to 6111.08 or violate any order, rule, or term or condition of a permit issued or adopted by the Director of Ohio EPA pursuant to those sections. Each day of violation is a separate offense.
7. Respondent has violated terms and conditions of its NPDES permit on numerous occasions as cited in Attachment 1. Each violation set forth in Attachment 1 constitutes a separate violation of ORC Sections 6111.04 and 6111.07. Attachment 1 is hereby incorporated into these Findings & Orders as if fully stated herein.
8. On April 8, 2008, Ohio EPA conducted a Compliance Sampling Inspection ("CSI") of the Facility. NPDES permit violations for pH, copper, and lead were discussed during the inspection. A letter documenting the inspection, dated April 30, 2008, notice was given that enforcement would be pursued should remedial actions fail to resolve NPDES violations.
9. On July 2, 2008 and December 12, 2008, Ohio EPA sent notices of violation ("NOVs") to Respondent for NPDES permit effluent violations.

10. On June 23, 2008, July 16, 2008, November 25, 2008, (December 2008 or January 2009), and February 24, 2009, Respondent submitted partial documentation as required in Part II, E of the NPDES permit and explanations for NPDES permit violations. Part II, E of Respondent's NPDES permit requires Respondent to "report each month for each monitoring station where pH is monitored continuously the following: a. the number of pH excursions; b. the duration of each excursion; c. the date of each excursion; and d. the total time of all excursions combined".
11. On February 21, 2008 and August 27, 2008, Respondent submitted correspondence to Ohio EPA detailing actions taken/to be taken to address NPDES permit effluent violations.
12. As of April 2009, Respondent continues to report NPDES permit effluent limitation violations in their discharge monitoring reports ("DMRs").
13. The following orders do not constitute authorization or approval of the construction of any physical structure or facilities, or the modification of any existing treatment works or sewer system. Any such construction or modification is subject to the PTI requirements of OAC Chapter 3745-42.
14. This document does not modify NPDES Permit No. 01C000000*KD. The purpose of this document is to correct a condition of noncompliance with NPDES Permit No. 01C000000*KD and not to alter said permit.
15. Compliance with ORC Chapter 6111 is not contingent upon the availability or receipt of financial assistance.
16. The Director has given consideration to and based his determination on, evidence relating to the technical feasibility and economic reasonableness of complying with these Orders and to evidence relating to conditions calculated to result from compliance with these Orders, and its relation to the benefits to the people of the State to be derived from such compliance in accomplishing the purposes of ORC Chapter 6111.

V. ORDERS

The Director hereby issues the following Orders:

1. Respondent shall immediately comply with all terms and conditions of Respondent's NPDES permit.
2. Respondent shall immediately begin submitting reports in compliance with Part II, E of the NPDES permit.

3. Within six (6) months after the effective date of these Orders, Respondent shall employ a Class A Certified Operator, in accordance with OAC Chapter 3745-07, to oversee the operation of the sanitary wastewater and industrial wastewater treatment plants. Should the sanitary wastewater treatment plant design flow increase to above 25,000 gallons per day, a Class I Certified Operator will be required to oversee the operation of the plants.
4. Respondent shall pay the amount of nineteen thousand, one hundred and eighty eight dollars (\$19,188.00) in settlement of Ohio EPA's claims for civil penalties, which may be assessed pursuant to ORC Chapter 6111. Within thirty (30) days after the effective date of these Orders, payment to Ohio EPA shall be made by an official check made payable to "Treasurer, State of Ohio" for \$15,350.00 of the total amount. The official check shall be submitted to Brenda Case, or her successor, together with a letter identifying the Respondent, to:

Office of Fiscal Administration
Ohio Environmental Protection Agency
P.O. Box 1049
Columbus, Ohio 43216-1049

A photocopy of the check shall be sent to Ohio EPA's Southeast District Office in accordance with Section X of these Orders.

5. In lieu of paying the remaining dollars \$3,838.00 of the civil penalty, Respondent shall, within thirty (30) days of the effective date of these Orders, fund a supplemental environmental project (SEP) by making a contribution in the amount of dollars \$3,838.00 to Ohio EPA's Clean Diesel School Bus Fund (Fund 5CD). Respondent shall tender an official check made payable to "Treasurer, State of Ohio" for said amount. The official check and a cover letter identifying the Respondent shall be submitted to Brenda Case, or her successor at:

Ohio EPA
Office of Fiscal Administration
P.O. Box 1049
Columbus, Ohio 43216-1049

A copy of the check shall be sent to Mark Mann, Enforcement Manager, Storm Water and Enforcement Section, or his successor, at the following address:

Ohio EPA
Division of Surface Water
P.O. Box 1049
Columbus, Ohio 43216-1049

6. Should Respondent fail to fund the SEP within the required time frame set forth in Order No. 5, Respondent shall immediately pay to Ohio EPA the remaining dollars \$3,838.00 of the civil penalty in accordance with the procedures in Order No. 4.

VI. TERMINATION

Respondent's obligations under these Orders shall terminate when Respondent certifies in writing and demonstrates to the satisfaction of Ohio EPA that Respondent has performed all obligations under these Orders and the Chief of Ohio EPA's Division of Surface Water acknowledges, in writing, the termination of these Orders. If Ohio EPA does not agree that all obligations have been performed, then Ohio EPA will notify Respondent of the obligations that have not been performed, in which case Respondent shall have an opportunity to address any such deficiencies and seek termination as described above.

The certification shall contain the following attestation: "I certify that the information contained in or accompanying this certification is true, accurate and complete."

This certification shall be submitted by Respondent to Ohio EPA and shall be signed by a responsible official of the Respondent. For purposes of these Orders, a responsible official is defined in OAC Rule 3745-33-03(D).

VII. OTHER CLAIMS

Nothing in these Orders shall constitute or be construed as a release from any claim, cause of action or demand in law or equity against any person, firm, partnership or corporation, not a party to these Orders, for any liability arising from, or related to activities occurring on or at the site.

VIII. OTHER APPLICABLE LAWS

All actions required to be taken pursuant to these Orders shall be undertaken in accordance with the requirements of all applicable local, state and federal laws and regulations. These Orders do not waive or compromise the applicability and enforcement of any other statutes or regulations applicable to Respondent.

IX. MODIFICATIONS

These Orders may be modified by agreement of the parties hereto. Modifications shall be in writing and shall be effective on the date entered in the journal of the Director of Ohio EPA.

X. NOTICE

All documents required to be submitted by Respondent shall be addressed to:

Ohio Environmental Protection Agency
Southeast District Office/Division of Surface Water
Attention: Enforcement Supervisor
2195 Front Street
Logan, Ohio 43138

XI. RESERVATION OF RIGHTS

Ohio EPA and Respondent each reserve all other rights, privileges and causes of action, except as specifically waived in Section XI of these Orders.

XII. WAIVER

In order to resolve disputed claims, without admission of fact, violation or liability, and in lieu of further enforcement action by Ohio EPA for only the violations specifically cited in these Orders, Respondent consents to the issuance of these Orders and agrees to comply with these Orders. Compliance with these Orders shall be a full accord and satisfaction for Respondent's liability for the violations specifically cited herein.

Respondent hereby waives the right to appeal the issuance, terms and conditions, and service of these Orders and Respondent hereby waives any and all rights Respondent may have to seek administrative or judicial review of these Orders either in law or equity.

Notwithstanding the preceding, Ohio EPA and Respondent agree that if these Orders are appealed by any other party to the Environmental Review Appeals Commission, or any court, Respondent retains the right to intervene and participate in such appeal. In such an event, Respondent shall continue to comply with these Orders notwithstanding such appeal and intervention unless these Orders are stayed, vacated or modified.

XIII. EFFECTIVE DATE

The effective date of these Orders is the date these Orders are entered into the Ohio EPA Director's journal.

XIV. SIGNATORY AUTHORITY

Each undersigned representative of a party to these Orders certifies that he or she is fully authorized to enter into these Orders and to legally bind such party to these Orders.

IT IS SO ORDERED AND AGREED:

Ohio Environmental Protection Agency



Chris Korleski
Director

9/29/09
Date

IT IS SO AGREED:

MIBA Bearings US LLC



Signature

9/16/09
Date

BERNIE R. ANDERSON

Printed or Typed Name

President, Miba Bearings US, LLC

Title

ATTACHMENT I

Table of Limit Violations

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
August 2007	601	Lead, Total (Pb)	30D Conc	430	632.	8/1/2007
August 2007	002	Dissolved Oxygen	1D Conc	5.0	4.8	8/8/2007
August 2007	001	pH, Minimum	1D Conc	6.0	5.54	8/14/2007
August 2007	001	pH, Minimum	1D Conc	6.0	2.	8/22/2007
August 2007	601	Lead, Total (Pb)	1D Qty	0.87	1.34271	8/22/2007
August 2007	601	Lead, Total (Pb)	1D Conc	690	2274.	8/22/2007
September 2007	001	pH, Minimum	1D Conc	6.0	5.95	9/6/2007
October 2007	601	Total Suspended Solids	1D Conc	34.0	48.	10/2/2007
November 2007	601	Lead, Total (Pb)	30D Conc	430	445.5	11/1/2007
November 2007	601	pH, Maximum	1D Conc	9.0	10.16	11/1/2007
November 2007	601	pH, Maximum	1D Conc	9.0	10.04	11/2/2007
November 2007	601	pH, Minimum	1D Conc	6.0	1.	11/2/2007
November 2007	601	pH, Maximum	1D Conc	9.0	9.11	11/5/2007
November 2007	601	Lead, Total (Pb)	1D Conc	690	1150.	11/7/2007
November 2007	601	pH, Maximum	1D Conc	9.0	9.03	11/7/2007
November 2007	001	pH, Minimum	1D Conc	6.0	5.7	11/9/2007
November 2007	601	pH, Maximum	1D Conc	9.0	9.15	11/17/2007
November 2007	601	pH, Maximum	1D Conc	9.0	9.05	11/18/2007
November 2007	001	pH, Minimum	1D Conc	6.0	2.01	11/20/2007
November 2007	601	pH, Maximum	1D Conc	9.0	9.2	11/21/2007
November 2007	601	pH, Minimum	1D Conc	6.0	5.8	11/21/2007
November 2007	601	pH, Maximum	1D Conc	9.0	9.2	11/22/2007
November 2007	601	pH, Maximum	1D Conc	9.0	9.1	11/23/2007
November 2007	601	pH, Maximum	1D Conc	9.0	9.5	11/25/2007
November 2007	601	pH, Maximum	1D Conc	9.0	9.02	11/27/2007
December 2007	601	pH, Minimum	1D Conc	6.0	4.	12/13/2007
December 2007	601	pH, Maximum	1D Conc	9.0	12.	12/20/2007
December 2007	601	Lead, Total (Pb)	1D Conc	690	849.	12/26/2007
January 2008	601	pH, Maximum	1D Conc	9.0	10.	1/2/2008
January 2008	601	pH, Minimum	1D Conc	6.0	2.	1/2/2008
January 2008	001	pH, Minimum	1D Conc	6.0	2.	1/4/2008
January 2008	601	pH, Minimum	1D Conc	6.0	1.	1/16/2008
January 2008	001	pH, Minimum	1D Conc	6.0	3.	1/26/2008
February 2008	601	Lead, Total (Pb)	30D Conc	430	613.5	2/1/2008
February 2008	601	Lead, Total (Pb)	1D Conc	690	1422.	2/20/2008
February 2008	601	Lead, Total (Pb)	1D Qty	0.87	.93113	2/20/2008
February 2008	601	pH, Maximum	1D Conc	9.0	9.9	2/26/2008
March 2008	601	Total Suspended Solids	1D Conc	34.0	37.	3/12/2008
April 2008	601	pH, Maximum	1D Conc	9.0	9.23	4/1/2008
April 2008	601	pH, Minimum	1D Conc	6.0	1.03	4/1/2008
June 2008	601	pH, Minimum	1D Conc	6.0	5.45	6/5/2008
July 2008	001	pH, Maximum	1D Conc	9.0	11.42	7/2/2008

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Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
July 2008	601	pH, Maximum	1D Conc	9.0	11.2	7/2/2008
July 2008	601	pH, Maximum	1D Conc	9.0	9.95	7/3/2008
July 2008	601	pH, Maximum	1D Conc	9.0	10.05	7/4/2008
July 2008	601	pH, Minimum	1D Conc	6.0	3.7	7/4/2008
July 2008	601	pH, Minimum	1D Conc	6.0	5.47	7/29/2008
July 2008	601	pH, Maximum	1D Conc	9.0	10.83	7/29/2008
August 2008	002	CBOD 5 day	30D Conc	10	12.5	8/1/2008
August 2008	002	CBOD 5 day	1D Conc	15	16.	8/20/2008
August 2008	002	Dissolved Oxygen	1D Conc	5.0	.7	8/20/2008
September 2008	002	Total Suspended Solids	30D Conc	12	14.	9/1/2008
September 2008	002	Total Suspended Solids	1D Conc	18	28.	9/3/2008
November 2008	002	pH	1D Conc	6.5	5.85	11/12/2008
November 2008	002	Zinc, Total Recoverabl	1D Conc	510	2510.	11/12/2008
November 2008	002	Zinc, Total Recoverabl	1D Qty	0.03	.038	11/12/2008
November 2008	002	Copper, Total Recovers	1D Conc	65	148.	11/12/2008
November 2008	002	pH	1D Conc	6.5	6.37	11/26/2008
November 2008	002	Copper, Total Recovers	1D Conc	65	160.	11/26/2008
November 2008	002	Zinc, Total Recoverabl	1D Conc	510	783.	11/26/2008
December 2008	601	Lead, Total (Pb)	30D Conc	430	472.	12/1/2008
December 2008	002	Copper, Total Recovers	1D Conc	65	144.	12/4/2008
December 2008	002	Copper, Total Recovers	1D Conc	65	111.	12/17/2008
December 2008	601	Lead, Total (Pb)	1D Conc	690	1306.	12/22/2008
December 2008	001	pH, Maximum	1D Conc	9.0	9.33	12/30/2008
December 2008	002	Copper, Total Recovers	1D Conc	65	85.	12/31/2008
January 2009	601	Lead, Total (Pb)	30D Conc	430	460.25	1/1/2009
January 2009	002	pH	1D Conc	6.5	6.45	1/14/2009
January 2009	002	Zinc, Total Recoverabl	1D Conc	510	521.	1/14/2009
January 2009	002	Copper, Total Recovers	1D Conc	65	143.	1/14/2009
January 2009	001	pH, Maximum	1D Conc	9.0	13.93	1/17/2009
January 2009	001	pH, Maximum	1D Conc	9.0	13.97	1/18/2009
January 2009	001	pH, Maximum	1D Conc	9.0	13.97	1/19/2009
January 2009	001	Acute Toxicity, Ceriod	1D Conc	1.0	5.	1/21/2009
January 2009	002	pH	1D Conc	6.5	6.28	1/28/2009
January 2009	002	Copper, Total Recovers	1D Conc	65	136.	1/28/2009
February 2009	002	Copper, Total Recovers	1D Conc	65	117.	2/11/2009
February 2009	002	Copper, Total Recovers	1D Conc	65	69.	2/25/2009
March 2009	001	pH, Maximum	1D Conc	9.0	9.01	3/3/2009
March 2009	001	pH, Minimum	1D Conc	6.0	1.	3/3/2009
March 2009	601	pH, Maximum	1D Conc	9.0	9.27	3/3/2009
March 2009	001	pH, Maximum	1D Conc	9.0	13.6	3/4/2009
March 2009	001	pH, Minimum	1D Conc	6.0	1.	3/4/2009
March 2009	002	pH	1D Conc	6.5	6.33	3/11/2009
March 2009	002	Zinc, Total Recoverabl	1D Conc	510	559.	3/11/2009
March 2009	002	Copper, Total Recovers	1D Conc	65	151.	3/11/2009
March 2009	001	pH, Minimum	1D Conc	6.0	3.53	3/16/2009
March 2009	001	pH, Maximum	1D Conc	9.0	13.86	3/16/2009

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Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
March 2009	002	Copper, Total Recovers	1D Conc	65	97.	3/25/2009
March 2009	601	pH, Minimum	1D Conc	6.0	5.69	3/27/2009
April 2009	001	pH, Minimum	1D Conc	6.0	5.73	4/3/2009
April 2009	601	pH, Minimum	1D Conc	6.0	3.6	4/3/2009
April 2009	601	pH, Minimum	1D Conc	6.0	3.98	4/10/2009

Table of Reporting Frequency Violations

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
September 2007	9/1/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/2/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/3/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/4/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/6/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/7/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/8/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/9/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/10/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/11/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/12/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/13/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/14/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/15/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/16/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/17/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/18/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/20/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/21/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/22/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/23/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/24/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/25/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/26/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/27/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/28/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/29/2007	002	Chlorine, Total Residu	1/Day	1	0
September 2007	9/30/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/15/2007	001	Lead, Total Recoverabl	1/Week	1	0
August 2007	8/15/2007	001	Copper, Total Recovers	1/Week	1	0
August 2007	8/15/2007	001	Tetrachloroethylene	1/Week	1	0
August 2007	8/15/2007	001	1,1,1-Trichloroethane	1/Week	1	0
August 2007	8/15/2007	001	1,2-trans-Dichloroethy	1/Week	1	0

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Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
August 2007	8/15/2007	001	Vinyl Chloride	1/Week	1	0
August 2007	8/15/2007	001	Trichloroethylene	1/Week	1	0
August 2007	8/1/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/2/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/3/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/4/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/5/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/6/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/7/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/9/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/10/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/11/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/12/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/13/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/14/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/15/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/16/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/17/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/18/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/19/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/20/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/21/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/23/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/24/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/25/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/26/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/27/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/28/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/29/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/30/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/31/2007	002	Chlorine, Total Residu	1/Day	1	0
August 2007	8/15/2007	601	Total Suspended Solids	1/Week	1	0
August 2007	8/15/2007	601	Cyanide, Total	1/Week	1	0
August 2007	8/15/2007	601	Copper, Total (Cu)	1/Week	1	0
August 2007	8/15/2007	601	Lead, Total (Pb)	1/Week	1	0
August 2007	8/15/2007	601	Nickel, Total (Ni)	1/Week	1	0
August 2007	8/15/2007	601	Zinc, Total (Zn)	1/Week	1	0
August 2007	8/15/2007	601	Oil and Grease, Total	1/Week	1	0
August 2007	8/15/2007	601	Silver, Total (Ag)	1/Week	1	0
August 2007	8/15/2007	601	Tin, Total (Sn)	1/Week	1	0
February 2008	2/1/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/2/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/3/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/4/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/5/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/6/2008	601	Chlorine, Total Residu	1/Day	1	0

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Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
February 2008	2/7/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/8/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/9/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/10/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/11/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/12/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/13/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/14/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/15/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/16/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/17/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/18/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/19/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/20/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/21/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/22/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/23/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/24/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/25/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/26/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/27/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/28/2008	601	Chlorine, Total Residu	1/Day	1	0
February 2008	2/29/2008	601	Chlorine, Total Residu	1/Day	1	0
October 2008	10/15/2008	601	Total Suspended Solids	1/Week	1	0
October 2008	10/15/2008	601	Cyanide, Total	1/Week	1	0
October 2008	10/15/2008	601	Copper, Total (Cu)	1/Week	1	0
October 2008	10/15/2008	601	Lead, Total (Pb)	1/Week	1	0
October 2008	10/15/2008	601	Nickel, Total (Ni)	1/Week	1	0
October 2008	10/22/2008	601	Zinc, Total (Zn)	1/Week	1	0
October 2008	10/15/2008	601	Oil and Grease, Total	1/Week	1	0
October 2008	10/22/2008	601	Silver, Total (Ag)	1/Week	1	0
October 2008	10/22/2008	601	Tin, Total (Sn)	1/Week	1	0