



OHIO E.P.A.

JUL -2 2008

ENTERED DIRECTOR'S JOURNAL

**BEFORE THE
OHIO ENVIRONMENTAL PROTECTION AGENCY**

In the matter of:

Sokemo LLC : Director's Final Findings
d/b/a Horvath's Mobile Home Park : and Orders
180 North River Road :
Warren Twp., Trumbull Cty., OH 45331 :

Respondent

PREAMBLE

It is agreed by the parties hereto as follows:

I. JURISDICTION

These Director's Final Findings and Orders ("Orders") are issued to Sokemo 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.

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 there under.

**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.**

By: John J. Kessler Date: 7-2-08

IV. FINDINGS

All of the findings necessary for the issuance of these Orders pursuant to ORC Sections 6111.03 and 3745.01 have been made and are outlined below. Nothing made in the findings shall be considered to be an admission of Respondent of any matter of law or fact. The Director of Ohio EPA has determined the following findings:

1. Respondent is Sokemo LLC. Respondent owns and operates Horvath's Mobile Home Park located at 180 North River Road, Warren Twp., Trumbull Cty., OH 45331.
2. Respondent holds a valid, unexpired National Pollutant Discharge Elimination System ("NPDES") permit, number 3PV00118*AD/OH0134384 (effective December 1, 2003), for the discharges from Horvath's Mobile Home Park to an unnamed tributary of the Mahoning River.
3. The Mahoning River and its unnamed tributaries constitute "waters of the state" as defined by ORC Section 6111.01.
4. Pursuant to ORC Section 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.
5. 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.
6. Respondent violated terms and conditions of its NPDES permit on numerous occasions as cited in Attachments I and II. Each violation cited in Attachments I and II constitutes a separate violation of ORC Sections 6111.04 and 6111.07. Attachment I is hereby incorporated into these Orders as if fully stated herein.
7. Respondent is in violation of the Schedule of Compliance milestones outlined in its NPDES permit (Part I,C). Respondent has failed to submit a Permit-to-Install ("PTI") application and detail plans for upgrades to the wastewater treatment plant by June 1, 2005 in violation of Part I,C.1.a. Respondent has also failed to commence construction of sewer system upgrades by September 1, 2005 in violation of Part I,C.1.b and complete construction of those upgrades by November 1, 2005, in violation of Part I,C.1.d. As a result, Respondent has failed to attain final effluent limitations by December 1, 2005, in violation of Part I, C.1.f.

8. Respondent has failed to transfer permits according to the terms of Ohio Administrative Code ("OAC") Rule 3745-33-04(E).
9. Respondent is in violation of reporting requirements outlined in its NPDES permit for failure to submit the discharge monitoring reports also known as monthly operating reports ("MORs") for outfalls 001 and 588. Specifically, Respondent failed to submit MORs for Outfall 001 for the months of November 2006, and each month from January 2007, to present. Respondent failed to submit MORs for Outfall 588 for the months of January 2007 to present.
10. The Ohio EPA has sent Respondent multiple Notice of Violations ("NOVs") in an effort to address the compliance issues at Horvath's Mobile Home Park: 8/29/06, 12/04/06, and 4/3/07. The Ohio EPA has not received written responses to the NOVs.
11. Pursuant to OAC Rule 3745-7-04, Respondent is required to have a Class I certified operator of record to oversee operations at the wastewater treatment plant ("WWTP"). In violation of OAC Rule 3745-7-04, Respondent does not have an appropriately certified operator of record for its WWTP.
12. Trumbull County is planning to install a sewer system that will be able to serve several properties, including the Horvath Mobile Home Park. Based on the current project schedule, Ohio EPA expects construction to be completed on this project in September, 2009.
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. 3PV00118*AD/OH0134384. The purpose of this document is to correct a condition of noncompliance with NPDES Permit No. 3PV00118*AD/OH0134384 and not to alter said permit.
15. To date, Respondent has not submitted information and forms due on June 3, 2008 (e.g. renewal application) required to receive authorization to discharge beyond the expiration date of NPDES permit No. 3PV00118*AD/OH0134384.
16. Compliance with the ORC Chapter 6111 is not contingent upon the availability or receipt of financial assistance.
17. 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. As soon as possible but not later than 90 days from the effective date of these Orders, Respondent shall complete a PTI application and approvable detail plans for the proper abandonment of its wastewater treatment plant upon the public sanitary system becoming available.
2. As soon as possible but not later 30 days after Trumbull County Commissioners extend sewers to Horvath Mobile Home Park, Respondent shall tie in its wastewater flows to the sanitary sewer and properly abandon its wastewater plant in accordance with an approved PTI.
3. Until the compliance date set forth in Orders 2 or 3 as applicable, Respondent shall maintain in good working order and operate as efficiently as possible the treatment works and sewerage system as defined in ORC 6111.01 to achieve compliance with the terms and conditions of this permit NPDES permit No. 3PV00118*AD/OH0134384. Respondent shall submit all required discharge monitoring reports (DMRs) in accordance with the terms and conditions of this NPDES permit.
4. As soon as possible but not later than 30 days after the effective date of these Orders, Respondent shall secure the services of an appropriately certified operator of record to oversee the operation of the WWTP. The operator of record shall staff the WWTP in accordance with the requirements of OAC Chapter 3745-7.
5. As soon as possible but not later than 60 days from the effective date of these Orders, Respondent shall submit a complete NPDES permit application.
6. If the sewer project described in Finding 12 is not completed and available to Respondent by September 1, 2009, Respondent shall, by September 30, 2009 submit a PTI application and approvable detail plans for upgrades to its existing plant necessary to maintain compliance with Respondent's NPDES permit and shall implement upgrades in accordance with the following schedule:
 - a. By December 1, 2009, Respondent shall commence construction on the Ohio EPA approved changes;

- b. As soon as possible but not later than March 31, 2010, Respondent shall complete construction.
7. Respondent shall report any noncompliance with these Orders in accordance with Part III, Paragraph 12, of its NPDES permit.
8. Respondent shall pay the amount of \$1,500.00 in settlement of Ohio EPA's claims for civil penalties, which may be assessed pursuant to ORC Chapter 6111. Within 30 days after the effective date of these Orders, Respondent shall remit payment to Ohio EPA by an official check made payable to "Treasurer, State of Ohio" for the total amount. The official check shall be submitted to Brenda Case, or her successor, together with a letter identify 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 Northeast District Office at:

Ohio Environmental Protection Agency
2110 E. Aurora Rd
Twinsburg, OH 44087

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)(1) for a corporation, OAC Rule 3745-33-

03(D)(2) for a partnership, OAC Rule 3745-33-03(D)(3) for a sole proprietorship, and OAC Rule 3745-33-03(D)(4) for a municipal, state, or other public facility.

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. RESERVATION OF RIGHTS

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

XI. 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.

XII. EFFECTIVE DATE

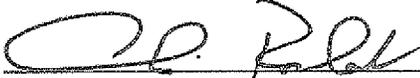
The effective date of these Orders is the date these Orders are entered into the Ohio EPA Director's journal.

XIII. 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

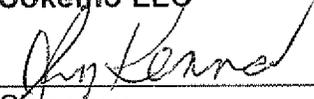


Chris Korleski
Director

6/30/08
Date

IT IS SO AGREED:

Sokemo LLC



Signature

6/13/08
Date



Printed or Typed Name

OWNER

Title

ATTACHMENT I
EFFLUENT LIMIT VIOLATIONS FOR OUTFALL 001

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
December 2005	001	CBOD 5 day	30D Conc	10	96.	12/1/2005
January 2006	001	CBOD 5 day	30D Conc	10	48.	1/1/2006
February 2006	001	CBOD 5 day	30D Conc	10	158.	2/1/2006
March 2006	001	CBOD 5 day	30D Conc	10	170.	3/1/2006
April 2006	001	CBOD 5 day	30D Conc	10	156.	4/1/2006
June 2006	001	CBOD 5 day	30D Conc	10	86.	6/1/2006
July 2006	001	CBOD 5 day	30D Conc	10	87.	7/1/2006
August 2006	001	CBOD 5 day	30D Conc	10	234.	8/1/2006
September 2006	001	CBOD 5 day	30D Conc	10	34.	9/1/2006
December 2006	001	CBOD 5 day	30D Conc	10	21.	12/1/2006
December 2005	001	CBOD 5 day	30D Qty	0.66	6.32246	12/1/2005
January 2006	001	CBOD 5 day	30D Qty	0.66	3.08856	1/1/2006
February 2006	001	CBOD 5 day	30D Qty	0.66	10.1665	2/1/2006
March 2006	001	CBOD 5 day	30D Qty	0.66	10.9386	3/1/2006
April 2006	001	CBOD 5 day	30D Qty	0.66	10.0378	4/1/2006
June 2006	001	CBOD 5 day	30D Qty	0.66	5.53367	6/1/2006
July 2006	001	CBOD 5 day	30D Qty	0.66	5.59802	7/1/2006
August 2006	001	CBOD 5 day	30D Qty	0.66	15.0567	8/1/2006
September 2006	001	CBOD 5 day	30D Qty	0.66	2.18773	9/1/2006
December 2006	001	CBOD 5 day	30D Qty	0.66	1.38304	12/1/2006
December 2005	001	CBOD 5 day	7D Conc	15	96.	12/1/2005
January 2006	001	CBOD 5 day	7D Conc	15	48.	1/1/2006
February 2006	001	CBOD 5 day	7D Conc	15	158.	2/1/2006
March 2006	001	CBOD 5 day	7D Conc	15	170.	3/1/2006
April 2006	001	CBOD 5 day	7D Conc	15	156.	4/1/2006
June 2006	001	CBOD 5 day	7D Conc	15	86.	6/1/2006
July 2006	001	CBOD 5 day	7D Conc	15	87.	7/15/2006
August 2006	001	CBOD 5 day	7D Conc	15	234.	8/1/2006
September 2006	001	CBOD 5 day	7D Conc	15	34.	9/1/2006
December 2006	001	CBOD 5 day	7D Conc	15	21.	12/8/2006
December 2005	001	CBOD 5 day	7D Qty	1.0	6.32246	12/1/2005
January 2006	001	CBOD 5 day	7D Qty	1.0	3.08856	1/1/2006
February 2006	001	CBOD 5 day	7D Qty	1.0	10.1665	2/1/2006
March 2006	001	CBOD 5 day	7D Qty	1.0	10.9386	3/1/2006
April 2006	001	CBOD 5 day	7D Qty	1.0	10.0378	4/1/2006
June 2006	001	CBOD 5 day	7D Qty	1.0	5.53367	6/1/2006
July 2006	001	CBOD 5 day	7D Qty	1.0	5.59802	7/15/2006
August 2006	001	CBOD 5 day	7D Qty	1.0	15.0567	8/1/2006
September 2006	001	CBOD 5 day	7D Qty	1.0	2.18773	9/1/2006
December 2006	001	CBOD 5 day	7D Qty	1.0	1.38304	12/8/2006
December 2005	001	Dissolved Oxygen	1D Conc	6.0	3.	12/27/2005
January 2006	001	Dissolved Oxygen	1D Conc	6.0	3.2	1/6/2006
January 2006	001	Dissolved Oxygen	1D Conc	6.0	1.5	1/11/2006
January 2006	001	Dissolved Oxygen	1D Conc	6.0	3.2	1/19/2006
January 2006	001	Dissolved Oxygen	1D Conc	6.0	1.5	1/24/2006
February 2006	001	Dissolved Oxygen	1D Conc	6.0	1.5	2/15/2006

Sokemo LLC
 Director's Findings and Orders
 Page 10

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
February 2006	001	Dissolved Oxygen	1D Conc	6.0	3.	2/23/2006
March 2006	001	Dissolved Oxygen	1D Conc	6.0	2.4	3/3/2006
March 2006	001	Dissolved Oxygen	1D Conc	6.0	2.2	3/8/2006
March 2006	001	Dissolved Oxygen	1D Conc	6.0	2.3	3/15/2006
March 2006	001	Dissolved Oxygen	1D Conc	6.0	1.5	3/22/2006
April 2006	001	Dissolved Oxygen	1D Conc	6.0	1.2	4/11/2006
August 2006	001	Dissolved Oxygen	1D Conc	6.0	1.3	8/31/2006
September 2006	001	Dissolved Oxygen	1D Conc	6.0	2.3	9/7/2006
September 2006	001	Dissolved Oxygen	1D Conc	6.0	3.6	9/12/2006
December 2006	001	Dissolved Oxygen	1D Conc	6.0	3.5	12/11/2006
December 2006	001	Dissolved Oxygen	1D Conc	6.0	1.6	12/19/2006
May 2006	001	Fecal Coliform	30D Conc	1000	3200000	5/1/2006
June 2006	001	Fecal Coliform	30D Conc	1000	4000000	6/1/2006
July 2006	001	Fecal Coliform	30D Conc	1000	4500000	7/1/2006
August 2006	001	Fecal Coliform	30D Conc	1000	1200000	8/1/2006
September 2006	001	Fecal Coliform	30D Conc	1000	2600.	9/1/2006
May 2006	001	Fecal Coliform	7D Conc	2000	3200000	5/1/2006
June 2006	001	Fecal Coliform	7D Conc	2000	4000000	6/1/2006
July 2006	001	Fecal Coliform	7D Conc	2000	4500000	7/15/2006
August 2006	001	Fecal Coliform	7D Conc	2000	1200000	8/1/2006
September 2006	001	Fecal Coliform	7D Conc	2000	2600.	9/1/2006
December 2005	001	Nitrogen, Ammonia (NH3)	30D Conc	3.0	19.2	12/1/2005
January 2006	001	Nitrogen, Ammonia (NH3)	30D Conc	3.0	14.1	1/1/2006
February 2006	001	Nitrogen, Ammonia (NH3)	30D Conc	3.0	15.3	2/1/2006
March 2006	001	Nitrogen, Ammonia (NH3)	30D Conc	3.0	7.13	3/1/2006
April 2006	001	Nitrogen, Ammonia (NH3)	30D Conc	3.0	55.4	4/1/2006
May 2006	001	Nitrogen, Ammonia (NH3)	30D Conc	1.0	25.8	5/1/2006
June 2006	001	Nitrogen, Ammonia (NH3)	30D Conc	1.0	16.4	6/1/2006
July 2006	001	Nitrogen, Ammonia (NH3)	30D Conc	1.0	26.5	7/1/2006
August 2006	001	Nitrogen, Ammonia (NH3)	30D Conc	1.0	26.	8/1/2006
September 2006	001	Nitrogen, Ammonia (NH3)	30D Conc	1.0	13.	9/1/2006
December 2006	001	Nitrogen, Ammonia (NH3)	30D Conc	3.0	7.54	12/1/2006
December 2005	001	Nitrogen, Ammonia (NH3)	30D Qty	0.2	1.26449	12/1/2005
January 2006	001	Nitrogen, Ammonia (NH3)	30D Qty	0.2	.90726	1/1/2006
February 2006	001	Nitrogen, Ammonia (NH3)	30D Qty	0.2	.98448	2/1/2006
March 2006	001	Nitrogen, Ammonia (NH3)	30D Qty	0.2	.45878	3/1/2006
April 2006	001	Nitrogen, Ammonia (NH3)	30D Qty	0.2	3.56471	4/1/2006
May 2006	001	Nitrogen, Ammonia (NH3)	30D Qty	0.1	1.6601	5/1/2006
June 2006	001	Nitrogen, Ammonia (NH3)	30D Qty	0.1	1.05526	6/1/2006
July 2006	001	Nitrogen, Ammonia (NH3)	30D Qty	0.1	1.70514	7/1/2006
August 2006	001	Nitrogen, Ammonia (NH3)	30D Qty	0.1	1.67297	8/1/2006
September 2006	001	Nitrogen, Ammonia (NH3)	30D Qty	0.1	.83649	9/1/2006
December 2006	001	Nitrogen, Ammonia (NH3)	30D Qty	0.2	.49658	12/1/2006
December 2005	001	Nitrogen, Ammonia (NH3)	7D Conc	4.5	19.2	12/1/2005
January 2006	001	Nitrogen, Ammonia (NH3)	7D Conc	4.5	14.1	1/1/2006
February 2006	001	Nitrogen, Ammonia (NH3)	7D Conc	4.5	15.3	2/1/2006
March 2006	001	Nitrogen, Ammonia (NH3)	7D Conc	4.5	7.13	3/1/2006
April 2006	001	Nitrogen, Ammonia (NH3)	7D Conc	4.5	55.4	4/1/2006
May 2006	001	Nitrogen, Ammonia (NH3)	7D Conc	1.5	25.8	5/1/2006

Sokemo LLC
 Director's Findings and Orders
 Page 11

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2006	001	Nitrogen, Ammonia (NH3	7D Conc	1.5	16.4	6/1/2006
July 2006	001	Nitrogen, Ammonia (NH3	7D Conc	1.5	26.5	7/15/2006
August 2006	001	Nitrogen, Ammonia (NH3	7D Conc	1.5	26.	8/1/2006
September 2006	001	Nitrogen, Ammonia (NH3	7D Conc	1.5	13.	9/1/2006
December 2006	001	Nitrogen, Ammonia (NH3	7D Conc	4.5	7.54	12/8/2006
December 2005	001	Nitrogen, Ammonia (NH3	7D Qty	0.3	1.26449	12/1/2005
January 2006	001	Nitrogen, Ammonia (NH3	7D Qty	0.3	.90726	1/1/2006
February 2006	001	Nitrogen, Ammonia (NH3	7D Qty	0.3	.98448	2/1/2006
March 2006	001	Nitrogen, Ammonia (NH3	7D Qty	0.3	.45878	3/1/2006
April 2006	001	Nitrogen, Ammonia (NH3	7D Qty	0.3	3.56471	4/1/2006
May 2006	001	Nitrogen, Ammonia (NH3	7D Qty	0.15	1.6601	5/1/2006
June 2006	001	Nitrogen, Ammonia (NH3	7D Qty	0.15	1.05526	6/1/2006
July 2006	001	Nitrogen, Ammonia (NH3	7D Qty	0.15	1.70514	7/15/2006
August 2006	001	Nitrogen, Ammonia (NH3	7D Qty	0.15	1.67297	8/1/2006
September 2006	001	Nitrogen, Ammonia (NH3	7D Qty	0.15	.83649	9/1/2006
December 2006	001	Nitrogen, Ammonia (NH3	7D Qty	0.3	.49658	12/8/2006
December 2005	001	Total Suspended Solids	30D Conc	12	25.	12/1/2005
January 2006	001	Total Suspended Solids	30D Conc	12	19.	1/1/2006
February 2006	001	Total Suspended Solids	30D Conc	12	31.	2/1/2006
March 2006	001	Total Suspended Solids	30D Conc	12	47.	3/1/2006
April 2006	001	Total Suspended Solids	30D Conc	12	28.	4/1/2006
May 2006	001	Total Suspended Solids	30D Conc	12	24.	5/1/2006
June 2006	001	Total Suspended Solids	30D Conc	12	35.	6/1/2006
July 2006	001	Total Suspended Solids	30D Conc	12	25.	7/1/2006
August 2006	001	Total Suspended Solids	30D Conc	12	24.	8/1/2006
December 2005	001	Total Suspended Solids	30D Qty	0.79	1.64648	12/1/2005
January 2006	001	Total Suspended Solids	30D Qty	0.79	1.22256	1/1/2006
February 2006	001	Total Suspended Solids	30D Qty	0.79	1.9947	2/1/2006
March 2006	001	Total Suspended Solids	30D Qty	0.79	3.02422	3/1/2006
April 2006	001	Total Suspended Solids	30D Qty	0.79	1.80166	4/1/2006
May 2006	001	Total Suspended Solids	30D Qty	0.79	1.54428	5/1/2006
June 2006	001	Total Suspended Solids	30D Qty	0.79	2.25208	6/1/2006
July 2006	001	Total Suspended Solids	30D Qty	0.79	1.60863	7/1/2006
August 2006	001	Total Suspended Solids	30D Qty	0.79	1.54428	8/1/2006
December 2005	001	Total Suspended Solids	7D Conc	18	25.	12/1/2005
January 2006	001	Total Suspended Solids	7D Conc	18	19.	1/1/2006
February 2006	001	Total Suspended Solids	7D Conc	18	31.	2/1/2006
March 2006	001	Total Suspended Solids	7D Conc	18	47.	3/1/2006
April 2006	001	Total Suspended Solids	7D Conc	18	28.	4/1/2006
May 2006	001	Total Suspended Solids	7D Conc	18	24.	5/1/2006
June 2006	001	Total Suspended Solids	7D Conc	18	35.	6/1/2006
July 2006	001	Total Suspended Solids	7D Conc	18	25.	7/15/2006
August 2006	001	Total Suspended Solids	7D Conc	18	24.	8/1/2006
December 2005	001	Total Suspended Solids	7D Qty	1.19	1.64648	12/1/2005
January 2006	001	Total Suspended Solids	7D Qty	1.19	1.22256	1/1/2006
February 2006	001	Total Suspended Solids	7D Qty	1.19	1.9947	2/1/2006
March 2006	001	Total Suspended Solids	7D Qty	1.19	3.02422	3/1/2006
April 2006	001	Total Suspended Solids	7D Qty	1.19	1.80166	4/1/2006
May 2006	001	Total Suspended Solids	7D Qty	1.19	1.54428	5/1/2006

Sokemo LLC
Director's Findings and Orders
Page 12

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2006	001	Total Suspended Solids	7D Qty	1.19	2.25208	6/1/2006
July 2006	001	Total Suspended Solids	7D Qty	1.19	1.60863	7/15/2006
August 2006	001	Total Suspended Solids	7D Qty	1.19	1.54428	8/1/2006

ATTACHMENT II
FREQUENCY VIOLATIONS FOR OUTFALLS 001 AND 588

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
December 2005	12/15/2005	001	Water Temperature	1/Week	1	0
December 2005	12/26/2005	001	Color, Severity	1/Day	1	0
December 2005	12/26/2005	001	Odor, Severity	1/Day	1	0
December 2005	12/26/2005	001	Turbidity, Severity	1/Day	1	0
December 2005	12/1/2005	001	pH	1/2Weeks	1	0
December 2005	12/15/2005	001	pH	1/2Weeks	1	0
December 2005	12/15/2005	001	Dissolved Oxygen	1/Week	1	0
January 2006	1/2/2006	001	Color, Severity	1/Day	1	0
January 2006	1/16/2006	001	Color, Severity	1/Day	1	0
January 2006	1/2/2006	001	Odor, Severity	1/Day	1	0
January 2006	1/16/2006	001	Odor, Severity	1/Day	1	0
January 2006	1/2/2006	001	Turbidity, Severity	1/Day	1	0
January 2006	1/16/2006	001	Turbidity, Severity	1/Day	1	0
January 2006	1/1/2006	001	pH	1/2Weeks	1	0
January 2006	1/15/2006	001	pH	1/2Weeks	1	0
February 2006	2/8/2006	001	Water Temperature	1/Week	1	0
February 2006	2/1/2006	001	pH	1/2Weeks	1	0
February 2006	2/15/2006	001	pH	1/2Weeks	1	0
February 2006	2/8/2006	001	Dissolved Oxygen	1/Week	1	0
March 2006	3/1/2006	001	pH	1/2Weeks	1	0
March 2006	3/15/2006	001	pH	1/2Weeks	1	0
April 2006	4/1/2006	001	pH	1/2Weeks	1	0
April 2006	4/15/2006	001	pH	1/2Weeks	1	0
May 2006	5/1/2006	001	Chlorine, Total Residu	1/2Weeks	1	0
May 2006	5/15/2006	001	Chlorine, Total Residu	1/2Weeks	1	0
May 2006	5/1/2006	001	pH	1/2Weeks	1	0
May 2006	5/15/2006	001	pH	1/2Weeks	1	0
June 2006	6/1/2006	001	Chlorine, Total Residu	1/2Weeks	1	0
June 2006	6/15/2006	001	Chlorine, Total Residu	1/2Weeks	1	0
June 2006	6/1/2006	001	pH	1/2Weeks	1	0
June 2006	6/15/2006	001	pH	1/2Weeks	1	0
July 2006	7/1/2006	001	Water Temperature	1/Week	1	0
July 2006	7/8/2006	001	Water Temperature	1/Week	1	0
July 2006	7/1/2006	001	Chlorine, Total Residu	1/2Weeks	1	0
July 2006	7/15/2006	001	Chlorine, Total Residu	1/2Weeks	1	0
July 2006	7/1/2006	001	pH	1/2Weeks	1	0
July 2006	7/15/2006	001	pH	1/2Weeks	1	0
July 2006	7/1/2006	001	Dissolved Oxygen	1/Week	1	0
July 2006	7/8/2006	001	Dissolved Oxygen	1/Week	1	0
August 2006	8/1/2006	001	Chlorine, Total Residu	1/2Weeks	1	0
August 2006	8/15/2006	001	Chlorine, Total Residu	1/2Weeks	1	0
August 2006	8/1/2006	001	pH	1/2Weeks	1	0
August 2006	8/15/2006	001	pH	1/2Weeks	1	0
September 2006	9/1/2006	001	Chlorine, Total Residu	1/2Weeks	1	0
September 2006	9/15/2006	001	Chlorine, Total Residu	1/2Weeks	1	0
September 2006	9/1/2006	001	pH	1/2Weeks	1	0

Sokemo LLC
 Director's Findings and Orders
 Page 14

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
September 2006	9/15/2006	001	pH	1/2Weeks	1	0
October 2006	10/1/2006	001	Water Temperature	1/Week	1	0
October 2006	10/8/2006	001	Water Temperature	1/Week	1	0
October 2006	10/15/2006	001	Water Temperature	1/Week	1	0
October 2006	10/22/2006	001	Water Temperature	1/Week	1	0
October 2006	10/1/2006	001	Total Suspended Solids	1/Month	1	0
October 2006	10/1/2006	001	Nitrogen, Ammonia (NH3)	1/Month	1	0
October 2006	10/1/2006	001	Fecal Coliform	1/Month	1	0
October 2006	10/1/2006	001	CBOD 5 day	1/Month	1	0
October 2006	10/1/2006	001	Chlorine, Total Residu	1/2Weeks	1	0
October 2006	10/15/2006	001	Chlorine, Total Residu	1/2Weeks	1	0
October 2006	10/1/2006	001	pH	1/2Weeks	1	0
October 2006	10/15/2006	001	pH	1/2Weeks	1	0
October 2006	10/1/2006	001	Dissolved Oxygen	1/Week	1	0
October 2006	10/8/2006	001	Dissolved Oxygen	1/Week	1	0
October 2006	10/15/2006	001	Dissolved Oxygen	1/Week	1	0
October 2006	10/22/2006	001	Dissolved Oxygen	1/Week	1	0
November 2006	11/1/2006	001	Water Temperature	1/Week	1	0
November 2006	11/8/2006	001	Water Temperature	1/Week	1	0
November 2006	11/15/2006	001	Water Temperature	1/Week	1	0
November 2006	11/22/2006	001	Water Temperature	1/Week	1	0
November 2006	11/1/2006	001	Total Suspended Solids	1/Month	1	0
November 2006	11/1/2006	001	Nitrogen, Ammonia (NH3)	1/Month	1	0
November 2006	11/1/2006	001	CBOD 5 day	1/Month	1	0
November 2006	11/1/2006	001	pH	1/2Weeks	1	0
November 2006	11/15/2006	001	pH	1/2Weeks	1	0
November 2006	11/1/2006	001	Dissolved Oxygen	1/Week	1	0
November 2006	11/8/2006	001	Dissolved Oxygen	1/Week	1	0
November 2006	11/15/2006	001	Dissolved Oxygen	1/Week	1	0
November 2006	11/22/2006	001	Dissolved Oxygen	1/Week	1	0
December 2006	12/1/2006	001	Water Temperature	1/Week	1	0
December 2006	12/1/2006	001	pH	1/2Weeks	1	0
December 2006	12/15/2006	001	pH	1/2Weeks	1	0
December 2006	12/1/2006	001	Dissolved Oxygen	1/Week	1	0
December 2006	12/1/2006	588	Sludge Volume, Gallons	1/Month	1	0