



## RESOLUTION 07 - 2014 OF THE VILLAGE OF ASHVILLE



A RESOLUTION TO APPROVE THE SIGNING OF THE OHIO EPA DIRECTOR'S FINAL 'FINDING AND ORDERS' (DFFO) AND DECLARING AN EMERGENCY

**WHEREAS**, the Director of the Ohio Environmental Protection Agency has issued 'Findings and Orders', Exhibit A, to the Village of Ashville; and

**WHEREAS**, Ohio Revised Code §§ 6111.03, 6111.46, and 3745.01 grants the authority to the Ohio Environmental Protection Agency (Ohio EPA) to issue 'Findings and Orders', Exhibit A; and

**WHEREAS**, the Village of Ashville is required to properly operate and maintain its wastewater treatment plants, sewer system, and any associated equipment and structures, including elimination of unpermitted discharges from its collection system and its wastewater treatment plants; and

**WHEREAS**, the Village of Ashville agrees to the steps identified in the 'Findings and Orders', Exhibit A, to comply with the requirements to properly operate and maintain its wastewater treatment plants, sewer system, and any associated equipment and structures, including elimination of unpermitted discharges from its collection system and its wastewater treatment plants; and

**WHEREAS**, the Ohio EPA may adopt and enforce orders governing such systems and requiring submission of records of construction, operation and maintenance, including plans and descriptions of existing sewage treatment and disposal systems; and

**WHEREAS**, the Village of Ashville has represented to the Ohio EPA that it has implemented or intends to implement the Final 'Findings and Orders', Exhibit A; and

A RESOLUTION TO APPROVE THE SIGNING OF THE OHIO EPA DIRECTOR’S FINAL ‘FINDING AND ORDERS’ (DFFO) AND DECLARING AN EMERGENCY

**NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF ASHVILLE, PICKAWAY COUNTY, OHIO:**

**SECTION ONE:** that the Village of Ashville agrees to sign the Ohio EPA Director’s ‘Findings and Orders’, Exhibit A, for sanitary sewer evaluation and maintenance.

**SECTION TWO:** That this resolution is hereby declared to be an emergency resolution and necessary for the immediate preservation of the peace, health, safety, and general welfare of the citizens of the Village of Ashville.

Therefore, this resolution will take immediately upon its passage.  
PASSED THIS 19<sup>TH</sup> DAY OF MAY, 2014

ATTEST:

 DATE: May 19, 2014  
Barbara J. Gilbert, Clerk-Fiscal Officer

APPROVED:

 DATE: 19 May 2014  
Charles K. Wise, Mayor

Prepared 5/16/2014

Revised Date:

Review Date

BEFORE THE  
OHIO ENVIRONMENTAL PROTECTION AGENCY **Exhibit A**

In the Matter of:

Village of Ashville	:	<u>Director's Final Findings</u>
200 E. Station Street	:	<u>and Orders</u>
Ashville, Ohio 43103	:	
	:	
Respondent	:	

**PREAMBLE**

It is agreed by the Parties hereto as follows:

**I. JURISDICTION**

These Director's Final Findings and Orders ("Orders") are issued to the Village of Ashville ("Respondent") pursuant to the authority vested in the Director of the Ohio Environmental Protection Agency ("EPA") under Ohio Revised Code (R.C.) §§ 6111.03 and 3745.01.

**II. PARTIES BOUND**

These Orders shall apply to and be binding upon Respondent and successors in interest liable under Ohio law. No change in the composition of Respondent 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 R.C. Chapters 6111 and 3745, and the rules promulgated thereunder.

**IV. FINDINGS**

The Director of Ohio EPA has made the following findings:

1. Respondent is located in Pickaway County, Ohio, and has a population of approximately 4,120 people.

2. Respondent owns and operates a wastewater treatment plant (WWTP) located at 67 S. Scioto Street, Ashville, Ohio. The WWTP consists of screening, primary settling, oxidation ditches, secondary settling, chlorination, dechlorination, and post aeration. The WWTP is designed to treat 0.6 million gallons per day (MGD) of sewage. Median daily flow is 0.409 MGD.
3. Respondent holds a National Pollutant Discharge Elimination System (NPDES) permit, number 4PC00005\*LD, effective July 1, 2012, which authorizes Respondent to discharge effluent from the WWTP to Walnut Creek. Walnut Creek is defined as "waters of the state" pursuant to R.C. § 6111.01.
4. Respondent's previous NPDES permit, No. 4PC00005\*KD, effective from July 1, 2007 to June 30, 2012, contained two compliance schedules. The first required installation by no later than January 1, 2008, of a flow meter/totalizer capable of accurately recording the actual range of discharge flow rates from the WWTP. The second required elimination of sanitary sewer overflows at Manhole 1 adjacent to the WWTP and Manhole 6 located within the collection system by no later than July 1, 2010.
5. Respondent violated NPDES permit No. 4PC00005\*KD by not complying with the compliance schedules in a timely manner, in violation of R.C. § 6111.07. Respondent completed installation of the flow monitoring equipment on February 21, 2008, and permanently plugged and eliminated both SSOs on or about June 16, 2011.
6. Respondent also operates a separate sanitary sewerage system tributary to the WWTP.
7. Numerous sanitary sewer overflows have occurred from the manholes adjacent to the WWTP and within the collection system. These overflows consisted of untreated sanitary sewage which flowed into Walnut Creek. In addition, there is a bypass at the WWTP. When a bypass occurs, the sanitary sewage does not undergo full treatment at the WWTP as the clarifiers are bypassed. Untreated and partially treated sanitary sewage is "pollution," as that term is defined in R.C. § 6111.01.
8. Each day of discharge of sanitary sewage from the SSOs to waters of the state without a valid NPDES permit for the discharge is a separate violation of R.C. §§ 6111.04 and 6111.07. The dates of the overflows or bypasses known to Ohio EPA are July 15-16, 2003, August 3, 2003, December 16, 2003, January 3-9,



- 2004, April 22, 2004, May 1-4, 2004, May 17, 2004, May 18, 2004, May 21-25, 2004, May 27, 2004, September 8, 2004, October 18, 2004, January 3-10, 2005, March 28, 2005, January 18, 2006, March 15, 2007, March 4, 2008, March 14, 2008, May 16, 2008, June 4, 2008, April 15, 2009, October 31, 2009, January 25, 2010, February 24, 2010, March 1, 2010, March 26, 2010, February 9, 2011, February 25, 2011, April 12, 2011, April 19-20, 2011, April 25, 2011, May 3-4, 2011, May 17-18, 2011, May 23, 2011, January 26, 2012, December 10, 2012, February 19-20, 2014, and May 12, 2014. In addition, sewage backed up into basements on at least August 19, 2010.
9. The discharge of pollutants into waters of the state in excess of the permissible limits of an NPDES permit is a violation of R.C. §§ 6111.04 and 6111.07.
  10. Ohio EPA inspected Respondent's WWTP on October 15, 2003, March 1, 2005, March 15, 2007, February 6, 2008, June 18, 2008, June 3, 2009, March 15, 2010, March 17, 2011, February 17, 2012, and February 26, 2014. Following these inspections, letters or Notices of Violation ("NOVs") dated May 1, 2005, June 26, 2007, February 14, 2008, July 2, 2008, June 30, 2009, April 27, 2010, April 1, 2011, March 5, 2012, and March 7, 2014, along with inspection reports listing violations of Respondent's NPDES permit, were sent to Respondent. Notices of Violation listing violations of the effluent limitations in Respondent's NPDES permit were sent to Respondent on at least September 17, 2008, November 24, 2009, March 19, 2010, August 12, 2010, and October 18, 2013. In addition, a meeting was held on February 21, 2012, between Ohio EPA and Respondent to discuss Respondent's noncompliance.
  11. Respondent has, on at least the dates listed in the chart attached hereto as Attachment I and incorporated by reference as if fully rewritten herein, and based on laboratory results reported by Respondent, although in part questioned by Respondent, exceeded final effluent limitations in its NPDES permit for total suspended solids, fecal coliform, dissolved oxygen, carbonaceous biochemical oxygen demand (CBOD5), pH, and metals in sludge from January 1, 2007 to March 31, 2014, and on at least the dates listed in the charts attached hereto as Attachment II and incorporated by reference as if fully rewritten herein, violated reporting and sampling frequency requirements from January 1, 2005 to March 31, 2014. These include occasions such as September 1, 2012, when WWTP staff forgot to take phosphorus and nitrate samples. Each violation cited in Attachments I and II constitutes a separate violation of R.C. §§ 6111.04 and 6111.07.
  12. Respondent has received dozens of complaints about odors from the WWTP

- and/or the collection system since at least 2007.
13. Respondent has failed to maintain and operate the WWTP and sanitary sewerage system in a fashion necessary to ensure compliance as required in Parts III.3.A. and III.B. of its NPDES permit on at least September 22, 2003, September 27, 2003, December 10, 2003, October 3, 2006, and December 10, 2012. Failure to maintain the WWTP and the sanitary sewerage system as required to ensure compliance is a violation of R.C. § 6111.07. Each day of violation is a separate offense.
  14. Respondent failed to submit the annual report of SSOs for 2011 by March 31, 2012, as required by Part II, E.2.b)(iii) of Respondent's NPDES permit, in violation of R.C. § 6111.07. The report was submitted on or about December 6, 2012.
  15. R.C. § 6111.07(A) prohibits any person from violating, or failing to perform any duty imposed by sections 6111.01 to 6111.08 of the Revised Code or violating any order, rule, or term or condition of a permit issued or adopted by the Director of Environmental Protection pursuant to those sections. Each day of violation is a separate offense.
  16. Walnut Creek is heavily used for fishing and swimming. Due to elevated levels of indicator bacteria, to which Respondent's overflows and bypasses contribute, Walnut Creek is designated nonattainment for recreational uses. Based on the observed conditions and sampling results, it is necessary that sanitary sewerage system and WWTP improvements be constructed, maintained, and operated in order to consistently protect public health and welfare and waters of the state.
  17. On May 14, 2012, Respondent submitted a facilities plan to Ohio EPA. The plan included a proposed schedule for construction of a new WWTP, and a flow monitoring and corrective action plan for the collection system to be implemented starting in 2014.
  18. Compliance with R.C. Chapter 6111 is not contingent upon the availability or receipt of financial assistance.
  19. 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 sanitary sewerage system. Any such construction or modification is subject to the permit to install (PTI) requirements of R.C. §§ 6111.44 and 6111.45 and Ohio Administrative Code (OAC) Chapter 3745-42.

20. 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 their relation to the benefits to the people of the state to be derived from such compliance in accomplishing the purposes of R.C. Chapter 6111.

#### **V. ORDERS**

1. Respondent shall operate and maintain its sanitary sewerage system and WWTP in accordance with all requirements in its NPDES permit and in any modified or successor permit, and R.C. Chapter 6111.
2. Respondent shall achieve compliance with the final effluent limitations of NPDES permit No. 4PC00005\*LD, and any modified or successor permit, as expeditiously as practicable, but not later than the following schedule:
  - a. Within nine (9) months of the effective date of these Orders, Respondent shall submit detailed design plans and a complete and approvable permit to install ("PTI") application for the new WWTP, an application for an NPDES permit, and an anti-degradation addendum to Ohio EPA in accordance with Section X. of these Orders;
  - b. Respondent shall submit corrections to address any deficiencies in the PTI application, design plans, NPDES permit application, or anti-degradation addendum referenced in Order No. 2.a. to Ohio EPA, in accordance with Section X. of these Orders, within thirty (30) days of notification by letter from Ohio EPA of any deficiencies;
  - c. Within sixteen (16) months of the effective date of these Orders, Respondent shall commence construction of the new WWTP in accordance with the approved PTI;
  - d. Within forty (40) months of the effective date of these Orders, Respondent shall complete construction of the new WWTP in accordance with the approved PTI;
  - e. Within sixty (60) days of completion of construction of the new WWTP, the WWTP shall attain operational level and shall meet the final effluent

- limitations in Respondent's NPDES permit;
- f. Respondent shall notify the Central District Office of Ohio EPA ("CDO"), in accordance with Section X. of these Orders, within seven (7) days of commencing construction as required by Order No. 2.c.;
  - g. Respondent shall notify the CDO, in accordance with Section X. of these Orders, within seven (7) days of completion of construction of the new WWTP as required by Order No. 2.d.;
  - h. Respondent shall notify the CDO, in accordance with Section X. of these Orders, within seven (7) days of the WWTP attaining operational level as required by Order No. 2.e.
3. Respondent shall minimize infiltration and inflow ("I/I") of ground and surface water into its sanitary sewer collection system to the extent necessary to provide consistent compliance with Respondent's NPDES permit and any modification or renewal thereof and shall upgrade its collection system as expeditiously as practicable, but not later than the following schedule:
- a. Within thirty (30) days of the effective date of these Orders, Respondent shall submit a brief description of corrective actions, locations and a schedule ("Plan") for collection system improvements to Ohio EPA in accordance with Section X. of these Orders for review and acceptance;
  - b. As soon as possible but not later than ninety (90) days after the effective date of these Orders, Respondent shall begin implementation of the accepted Plan in accordance with the schedule in the Plan. Respondent shall submit complete and approvable PTI applications as necessary to comply with the accepted Plan for corrective actions including, but not limited to, new or certain replacement sewers, manholes or related structures;
  - c. Respondent shall submit corrections to address any deficiencies in the PTI applications referenced in Order No. 3.b. to Ohio EPA, in accordance with Section X. of these Orders, within thirty (30) days of notification by letter from Ohio EPA of any deficiencies;
  - d. Within five (5) years of the effective date of these Orders or as specified in the accepted Plan, Respondent shall complete collection system corrective action work in accordance with the accepted Plan;



- e. Respondent shall notify the CDO, in accordance with Section X. of these Orders, within seven (7) days of beginning implementation of collection system corrective actions as required by Order No. 3.b.;
  - f. Commencing ninety (90) days after beginning implementation of collection system corrective actions, Respondent shall submit quarterly progress reports on the work by the fifteenth (15<sup>th</sup>) day of the month following the end of each quarter to the CDO at the address in Section X. of these Orders;
  - g. Respondent shall notify the CDO, in accordance with Section X. of these Orders, within seven (7) days of completion of collection system corrective action work.
4. Within six (6) months of the effective date of these Orders, Respondent shall submit a report on and a copy of the financial mechanisms to be used to fund the improvements required by Orders Nos. 2 and 3.
  5. During periods of elevated flow into the WWTP, Respondent shall operate its sanitary sewerage system and WWTP in the best practicable manner to minimize the detrimental impact of such flow on both the WWTP and waters of the state, including but not limited to Walnut Creek
  6. Respondent shall report all unauthorized discharges in accordance with Part III.12 of Respondent's NPDES permit.
  7. Respondent shall pay to the Ohio EPA the amount of forty thousand dollars (\$40,000.00) in settlement of the Ohio EPA's claim for civil penalties, which may be assessed pursuant to ORC § 6111.09. Payment shall be made by tendering an official check made payable to "Treasurer, State of Ohio" for ten thousand dollars (\$10,000.00) within thirty (30) days of the effective date of these Orders. The official check, together with a letter identifying Respondent, shall be submitted to Carol Butler or her successor at:

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

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

8. In lieu of paying the remaining thirty thousand dollars (\$30,000.00) of the civil penalty, Respondent shall implement a supplemental environmental project ("SEP") consisting of spending thirty-five thousand dollars (\$35,000.00) to replace and/or install some or all of the following components of its potable water system. The SEP amount may include the cost of equipment and its installation, but shall not include any other costs or fees associated with this project. The SEP shall be considered complete upon Respondent's spending thirty-five thousand dollars (\$35,000.00) for appropriate equipment and its installation in compliance with Order No. 8 and Respondent's compliance with Order No. 10. Installation of components shall be done in the order listed and in accordance with the following schedule:
- a. Within four (4) months of the effective date of these Orders, replace the four meters within the water treatment plant (WTP) (WTP effluent, WTP raw, and two blend meters) with MAG meters.
  - b. Within five (5) months of the effective date of these Orders, provide a standby generator for the WTP.
  - c. Within twelve (12) months of the effective date of these Orders, replace the aerator or provide similar improvement to the oxidation process within the WTP.
  - d. If a plan approval is required for any items in the SEP,
    - i. Within one hundred eighty (180) days of the effective date of these Orders, Respondent shall submit detail plans for these modifications to the potable water system in accordance with OAC Chapter 3745-91 to the following address:

Ohio Environmental Protection Agency  
Division of Drinking and Ground Waters  
Central District Office  
Attn: District Office Compliance Coordinator  
Lazarus Government Center  
P.O. Box 1049  
Columbus, Ohio 43216-1049

- ii. Within thirty (30) days of receipt of notification from Ohio EPA, Respondent shall respond in writing to address any comments or deficiencies noted by Ohio EPA on any plan or other documentation submitted by Respondent.
  - iii. Within one hundred eighty (180) days of approval of detail plans, Respondent shall commence construction of the modifications to the potable water system in accordance with the approved detail plans and OAC Chapter 3745-91.
  - iv. Within twelve (12) months of approval of the detail plans, Respondent shall complete construction of the modifications to the potable water system in accordance with the approved detail plans and OAC Chapter 3745-91.
  - v. Within seven (7) days after the deadlines in Orders Nos. 8.g.iii. and 8.iv. above, Respondent shall send written notification of compliance with the requirements of each of those Orders to Ohio EPA at the address in Order No. 8.g.i.
9. If Respondent fails to complete the SEP in Order No. 8 by the completion dates set forth in Order No. 8, Respondent shall pay penalties to Ohio EPA by tendering a check payable to "Treasurer, State of Ohio" to Carol Butler, or her successor, at the address in Order No. 7, in the appropriate amount as set forth below:
  - a. Respondent shall be liable for and shall pay a penalty of one hundred dollars (\$100.00) per day for the first sixty (60) days of failure to meet the completion dates set forth in Order No. 8, and thereafter, a penalty of two hundred fifty dollars (\$250.00) per day of failure to meet the completion dates.
  - b. The penalties stipulated in Order No. 9.a. for failure to meet the completion dates set forth in Order No. 8, shall not exceed thirty-five thousand dollars (\$35,000).
  - c. Copies of the check shall be sent to Ohio EPA in accordance with Section X. of these Orders.
10. Respondent shall send copies of the invoices for the SEP to Ohio EPA in accordance with Section X. of these Orders within sixty (60) days of completion

of Order No. 8. If the amount invoiced for the equipment and its installation is less than thirty-five thousand dollars (\$35,000.00), Respondent shall immediately pay to Ohio EPA the difference between the invoiced amount and \$35,000 in accordance with the procedures in Order No. 7.

## **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 as defined in OAC Rule 3745-33-03(E)(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 Respondent's WWTP or sanitary sewerage system.

## **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 pursuant to these Orders shall be addressed to:

Ohio Environmental Protection Agency  
Central District Office  
Division of Surface Water  
Attn: DSW Enforcement Supervisor  
50 West Town Street, Suite 700  
Columbus, Ohio 43215

and to:

Ohio Environmental Protection Agency  
Lazarus Government Center  
Division of Surface Water  
Attn: Manager, Storm Water and Enforcement Section  
50 West Town Street, Suite 700  
[P.O. Box 1049]  
Columbus, Ohio 43215 [43216-1049]

[For mailings use the post office box number and zip code in brackets]

or to such persons and addresses as may hereafter be otherwise specified in writing by Ohio EPA.

**XI. RESERVATION OF RIGHTS**

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

\_\_\_\_\_  
Craig W. Butler  
Director

\_\_\_\_\_  
Date

**IT IS SO AGREED:  
Village of Ashville**

  
\_\_\_\_\_  
Signature

**May 29, 2014**

\_\_\_\_\_  
Date

**Charles K. Wise**  
\_\_\_\_\_  
Printed or Typed Name

**Mayor of Ashville**  
\_\_\_\_\_  
Title

# Attachment 1

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PC00005*JD	January 2007	001	00530	Total Suspended Solids	7D Qty	77.2	77.5622	1/15/2007
4PC00005*JD	January 2007	001	80082	CBOD 5 day	7D Conc	28.5	32.2	1/15/2007
4PC00005*JD	January 2007	001	80082	CBOD 5 day	7D Qty	64.7	100.533	1/15/2007
4PC00005*JD	March 2007	001	00530	Total Suspended Solids	7D Conc	34	61.	3/15/2007
4PC00005*JD	March 2007	001	00530	Total Suspended Solids	7D Qty	77.2	436.792	3/15/2007
4PC00005*JD	March 2007	001	00530	Total Suspended Solids	30D Conc	22.5	25.875	3/1/2007
4PC00005*JD	March 2007	001	00530	Total Suspended Solids	30D Qty	51.1	130.508	3/1/2007
4PC00005*JD	March 2007	001	80082	CBOD 5 day	7D Conc	28.5	30.65	3/1/2007
4PC00005*JD	March 2007	001	80082	CBOD 5 day	7D Qty	64.7	143.233	3/1/2007
4PC00005*JD	March 2007	001	80082	CBOD 5 day	7D Conc	28.5	31.9	3/15/2007
4PC00005*JD	March 2007	001	80082	CBOD 5 day	7D Qty	64.7	83.3718	3/15/2007
4PC00005*JD	March 2007	001	80082	CBOD 5 day	30D Conc	19	21.4666	3/1/2007
4PC00005*JD	March 2007	001	80082	CBOD 5 day	30D Qty	43.1	76.8951	3/1/2007
4PC00005*KD	JULY 2007	001	00530	Total Suspended Solids	7D Conc	34	36.	7/8/2007
4PC00005*KD	JULY 2007	001	31616	Fecal Coliform	7D Conc	2000	6223.98	7/15/2007
4PC00005*KD	August 2007	001	50060	Chlorine, Total Residu	1D Conc	0.038	.05	8/9/2007
4PC00005*KD	August 2007	001	50060	Chlorine, Total Residu	1D Conc	0.038	.05	8/22/2007
4PC00005*KD	August 2007	001	50060	Chlorine, Total Residu	1D Conc	0.038	.05	8/28/2007
4PC00005*KD	August 2007	001	50060	Chlorine, Total Residu	1D Conc	0.038	.06	8/30/2007
4PC00005*KD	September 2007	001	00530	Total Suspended Solids	7D Conc	34	61.	9/15/2007
4PC00005*KD	October 2007	001	31616	Fecal Coliform	7D Conc	2000	2126.49	10/22/2007
4PC00005*KD	October 2007	001	50060	Chlorine, Total Residu	1D Conc	0.038	.05	10/11/2007
4PC00005*KD	October 2007	001	50060	Chlorine, Total Residu	1D Conc	0.038	.05	10/24/2007
4PC00005*KD	December 2007	001	00530	Total Suspended Solids	7D Conc	34	47.	12/8/2007
4PC00005*KD	December 2007	001	00530	Total Suspended Solids	7D Qty	77.2	201.297	12/8/2007
4PC00005*KD	December 2007	001	00530	Total Suspended Solids	30D Conc	22.5	23.5	12/1/2007
4PC00005*KD	December 2007	001	00530	Total Suspended Solids	30D Qty	51.1	82.2354	12/1/2007
4PC00005*KD	December 2007	001	80082	CBOD 5 day	7D Conc	28.5	34.85	12/8/2007
4PC00005*KD	December 2007	001	80082	CBOD 5 day	7D Qty	64.7	147.498	12/8/2007
4PC00005*KD	December 2007	001	80082	CBOD 5 day	30D Qty	43.1	51.5577	12/1/2007
4PC00005*KD	February 2008	001	00530	Total Suspended Solids	30D Conc	22.5	46.1428	2/1/2008
4PC00005*KD	February 2008	001	00530	Total Suspended Solids	7D Conc	34	117.5	2/22/2008
4PC00005*KD	March 2008	001	00530	Total Suspended Solids	7D Conc	34	248.5	3/1/2008
4PC00005*KD	March 2008	001	00530	Total Suspended Solids	7D Qty	77.2	2182.73	3/1/2008
4PC00005*KD	March 2008	001	00530	Total Suspended Solids	7D Qty	77.2	286.656	3/15/2008
4PC00005*KD	March 2008	001	00530	Total Suspended Solids	30D Conc	22.5	69.875	3/1/2008
4PC00005*KD	March 2008	001	00530	Total Suspended Solids	30D Qty	51.1	621.758	3/1/2008
4PC00005*KD	March 2008	001	80082	CBOD 5 day	7D Conc	28.5	47.5	3/1/2008
4PC00005*KD	March 2008	001	80082	CBOD 5 day	7D Qty	64.7	350.469	3/1/2008
4PC00005*KD	March 2008	001	80082	CBOD 5 day	7D Qty	64.7	169.139	3/15/2008
4PC00005*KD	March 2008	001	80082	CBOD 5 day	30D Qty	43.1	132.211	3/1/2008
4PC00005*KD	April 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	3.6	4/10/2008
4PC00005*KD	April 2008	001	00530	Total Suspended Solids	7D Conc	34	36.	4/8/2008
4PC00005*KD	May 2008	001	50060	Chlorine, Total Residu	1D Conc	0.038	.06	5/1/2008
4PC00005*KD	May 2008	001	50060	Chlorine, Total Residu	1D Conc	0.038	.05	5/13/2008

4PC00005*KD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.5	7/9/2008
4PC00005*KD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	3.8	7/10/2008
4PC00005*KD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.	7/11/2008
4PC00005*KD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.	7/14/2008
4PC00005*KD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.6	7/15/2008
4PC00005*KD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.	7/16/2008
4PC00005*KD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.5	7/17/2008
4PC00005*KD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.3	7/18/2008
4PC00005*KD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.2	7/21/2008
4PC00005*KD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.	7/22/2008
4PC00005*KD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.1	7/23/2008
4PC00005*KD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.3	7/24/2008
4PC00005*KD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.5	7/25/2008
4PC00005*KD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.3	7/28/2008
4PC00005*KD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.	7/29/2008
4PC00005*KD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.1	7/30/2008
4PC00005*KD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	3.3	7/31/2008
4PC00005*KD	June 2008	001	50060	Chlorine, Total Residu	1D Conc	0.038	.05	6/20/2008
4PC00005*KD	June 2008	581	71921	Mercury, Total In Slud	1D Conc	57	570.	6/1/2008
4PC00005*KD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	3.7	8/1/2008
4PC00005*KD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	3.9	8/4/2008
4PC00005*KD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	3.8	8/5/2008
4PC00005*KD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.	8/6/2008
4PC00005*KD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	3.	8/7/2008
4PC00005*KD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	3.5	8/8/2008
4PC00005*KD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	2.5	8/11/2008
4PC00005*KD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	3.	8/12/2008
4PC00005*KD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	3.2	8/13/2008
4PC00005*KD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	2.5	8/14/2008
4PC00005*KD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	2.	8/15/2008
4PC00005*KD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	1.5	8/18/2008
4PC00005*KD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	1.7	8/19/2008
4PC00005*KD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	1.9	8/20/2008
4PC00005*KD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	1.5	8/21/2008
4PC00005*KD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	1.8	8/22/2008
4PC00005*KD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	1.9	8/25/2008
4PC00005*KD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	1.8	8/26/2008
4PC00005*KD	September 2008	001	31616	Fecal Coliform	7D Conc	2000	4533.	9/22/2008
4PC00005*KD	January 2009	001	00400	pH	1D Conc	9.0	9.2	1/20/2009
4PC00005*KD	January 2009	001	00400	pH	1D Conc	9.0	9.3	1/29/2009
4PC00005*KD	January 2009	001	00400	pH	1D Conc	9.0	9.1	1/30/2009
4PC00005*KD	January 2009	001	00530	Total Suspended Solids	7D Qty	77.2	84.9694	1/1/2009
4PC00005*KD	February 2009	001	00400	pH	1D Conc	9.0	9.1	2/2/2009
4PC00005*KD	February 2009	001	00530	Total Suspended Solids	30D Conc	22.5	28.75	2/1/2009
4PC00005*KD	February 2009	001	00530	Total Suspended Solids	7D Conc	34	40.	2/22/2009
4PC00005*KD	March 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.5	3/30/2009
4PC00005*KD	March 2009	001	00400	pH	1D Conc	9.0	9.4	3/3/2009
4PC00005*KD	March 2009	001	00530	Total Suspended Solids	30D Conc	22.5	28.5555	3/1/2009
4PC00005*KD	April 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.9	4/28/2009
4PC00005*KD	April 2009	001	00530	Total Suspended Solids	7D Conc	34	113.	4/15/2009

4PC00005*KD	April 2009	001	00530	Total Suspended Solids	7D Qty	77.2	320.892	4/15/2009
4PC00005*KD	April 2009	001	00530	Total Suspended Solids	30D Conc	22.5	38.	4/1/2009
4PC00005*KD	April 2009	001	00530	Total Suspended Solids	30D Qty	51.1	99.8445	4/1/2009
4PC00005*KD	June 2009	001	00530	Total Suspended Solids	7D Conc	34	65.	6/15/2009
4PC00005*KD	June 2009	001	00530	Total Suspended Solids	30D Conc	22.5	31.1111	6/1/2009
4PC00005*KD	June 2009	001	31616	Fecal Coliform	7D Conc	2000	3771.45	6/15/2009
4PC00005*KD	June 2009	581	01003	Arsenic, Total In Slud	1D Conc	75	171.	6/23/2009
4PC00005*KD	June 2009	581	78465	Molybdenum In Sludge	1D Conc	75	133.	6/23/2009
4PC00005*KD	August 2009	001	00530	Total Suspended Solids	7D Conc	34	45.5	8/15/2009
4PC00005*KD	August 2009	001	00530	Total Suspended Solids	7D Qty	77.2	145.892	8/15/2009
4PC00005*KD	August 2009	001	00530	Total Suspended Solids	30D Conc	22.5	31.375	8/1/2009
4PC00005*KD	August 2009	001	00530	Total Suspended Solids	30D Qty	51.1	71.1977	8/1/2009
4PC00005*KD	August 2009	001	31616	Fecal Coliform	7D Conc	2000	2016.38	8/1/2009
4PC00005*KD	August 2009	001	31616	Fecal Coliform	7D Conc	2000	20199.0	8/15/2009
4PC00005*KD	August 2009	001	31616	Fecal Coliform	30D Conc	1000	6159.27	8/1/2009
4PC00005*KD	August 2009	001	31616	Fecal Coliform	7D Conc	2000	18973.6	8/22/2009
4PC00005*KD	September 2009	001	31616	Fecal Coliform	7D Conc	2000	7000.	9/8/2009
4PC00005*KD	September 2009	001	31616	Fecal Coliform	7D Conc	2000	7000.	9/22/2009
4PC00005*KD	September 2009	001	31616	Fecal Coliform	30D Conc	1000	2433.06	9/1/2009
4PC00005*KD	October 2009	001	31616	Fecal Coliform	7D Conc	2000	5507.35	10/15/2009
4PC00005*KD	October 2009	001	31616	Fecal Coliform	7D Conc	2000	4996.89	10/22/2009
4PC00005*KD	October 2009	001	31616	Fecal Coliform	30D Conc	1000	2026.35	10/1/2009
4PC00005*KD	January 2010	001	00530	Total Suspended Solids	7D Qty	77.2	110.870	1/22/2010
4PC00005*KD	January 2010	001	80082	CBOD 5 day	7D Qty	64.7	82.9497	1/22/2010
4PC00005*KD	February 2010	001	00530	Total Suspended Solids	7D Conc	34	37.5	2/8/2010
4PC00005*KD	April 2010	001	00530	Total Suspended Solids	7D Conc	34	43.5	4/15/2010
4PC00005*KD	April 2010	001	00530	Total Suspended Solids	30D Conc	22.5	23.5	4/1/2010
4PC00005*KD	July 2010	001	00530	Total Suspended Solids	7D Conc	34	60.	7/15/2010
4PC00005*KD	August 2010	001	00300	Dissolved Oxygen	1D Conc	5.0	4.	8/4/2010
4PC00005*KD	August 2010	001	00300	Dissolved Oxygen	1D Conc	5.0	4.5	8/6/2010
4PC00005*KD	August 2010	001	00300	Dissolved Oxygen	1D Conc	5.0	4.	8/9/2010
4PC00005*KD	October 2010	001	00530	Total Suspended Solids	30D Conc	22.5	23.875	10/1/2010
4PC00005*KD	February 2011	001	00530	Total Suspended Solids	7D Conc	34	84.5	2/1/2011
4PC00005*KD	February 2011	001	00530	Total Suspended Solids	7D Qty	77.2	189.882	2/1/2011
4PC00005*KD	February 2011	001	00530	Total Suspended Solids	7D Conc	34	72.	2/15/2011
4PC00005*KD	February 2011	001	00530	Total Suspended Solids	7D Qty	77.2	103.182	2/15/2011
4PC00005*KD	February 2011	001	00530	Total Suspended Solids	30D Conc	22.5	48.5	2/1/2011
4PC00005*KD	February 2011	001	00530	Total Suspended Solids	30D Qty	51.1	99.6647	2/1/2011
4PC00005*KD	February 2011	001	00530	Total Suspended Solids	7D Qty	77.2	93.2737	2/22/2011
4PC00005*KD	February 2011	001	80082	CBOD 5 day	7D Conc	28.5	39.25	2/1/2011
4PC00005*KD	February 2011	001	80082	CBOD 5 day	7D Qty	64.7	86.1589	2/1/2011
4PC00005*KD	March 2011	001	00530	Total Suspended Solids	7D Conc	34	40.	3/22/2011
4PC00005*KD	March 2011	001	00530	Total Suspended Solids	7D Qty	77.2	78.0315	3/22/2011
4PC00005*KD	March 2011	001	00530	Total Suspended Solids	30D Conc	22.5	28.4	3/1/2011
4PC00005*KD	March 2011	001	00530	Total Suspended Solids	30D Qty	51.1	67.1027	3/1/2011
4PC00005*KD	April 2011	001	00530	Total Suspended Solids	7D Conc	34	43.	4/1/2011
4PC00005*KD	April 2011	001	00530	Total Suspended Solids	7D Qty	77.2	108.682	4/1/2011
4PC00005*KD	April 2011	001	00530	Total Suspended Solids	7D Conc	34	148.	4/15/2011
4PC00005*KD	April 2011	001	00530	Total Suspended Solids	7D Qty	77.2	1240.75	4/15/2011
4PC00005*KD	April 2011	001	00530	Total Suspended Solids	30D Conc	22.5	56.875	4/1/2011



4PC00005*KD	April 2011	001	00530	Total Suspended Solids	30D Qty	51.1	374.492	4/1/2011
4PC00005*KD	April 2011	001	00530	Total Suspended Solids	7D Qty	77.2	93.1526	4/22/2011
4PC00005*KD	April 2011	001	80082	CBOD 5 day	7D Conc	28.5	158.	4/15/2011
4PC00005*KD	April 2011	001	80082	CBOD 5 day	7D Qty	64.7	1408.95	4/15/2011
4PC00005*KD	April 2011	001	80082	CBOD 5 day	30D Conc	19	26.7142	4/1/2011
4PC00005*KD	April 2011	001	80082	CBOD 5 day	30D Qty	43.1	214.018	4/1/2011
4PC00005*KD	May 2011	001	00530	Total Suspended Solids	30D Qty	51.1	64.6618	5/1/2011
4PC00005*KD	May 2011	001	00530	Total Suspended Solids	7D Qty	77.2	117.257	5/22/2011
4PC00005*KD	May 2011	001	31616	Fecal Coliform	7D Conc	2000	3924.28	5/22/2011
4PC00005*KD	May 2011	001	80082	CBOD 5 day	7D Qty	64.7	92.016	5/15/2011
4PC00005*KD	May 2011	001	80082	CBOD 5 day	30D Qty	43.1	49.5932	5/1/2011
4PC00005*KD	July 2011	001	31616	Fecal Coliform	7D Conc	2000	7000.	7/22/2011
4PC00005*KD	November 2011	001	00530	Total Suspended Solids	7D Qty	77.2	99.0174	11/22/2011
4PC00005*KD	December 2011	001	80082	CBOD 5 day	7D Qty	64.7	84.9853	12/22/2011
4PC00005*KD	December 2011	581	01003	Arsenic, Total In Slud	1D Conc	75	80.	12/1/2011
4PC00005*LD	February 2013	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	15	16.05	2/15/2013
4PC00005*LD	February 2013	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	10	12.2125	2/1/2013
4PC00005*LD	June 2013	001	50060	Chlorine, Total Residu	1D Conc	0.038	.05	6/6/2013
4PC00005*LD	July 2013	001	31648	E. coli	7D Conc	284	707.106	7/1/2013
4PC00005*LD	July 2013	001	31648	E. coli	30D Conc	126	132.280	7/1/2013
4PC00005*LD	September 2013	001	31648	E. coli	7D Conc	284	316.227	9/1/2013
4PC00005*LD	September 2013	001	31648	E. coli	30D Conc	126	203.360	9/1/2013

## Attachment 2

Permit No	Reporting Period	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
4PC00005*JD	April 2007	801	00400	pH	1/Month	1	0	4/1/2007
4PC00005*JD	January 2007	001	00010	Water Temperature	1/Day	1	0	1/1/2007
4PC00005*JD	January 2007	001	00010	Water Temperature	1/Day	1	0	1/6/2007
4PC00005*JD	January 2007	001	00010	Water Temperature	1/Day	1	0	1/7/2007
4PC00005*JD	January 2007	001	00010	Water Temperature	1/Day	1	0	1/13/2007
4PC00005*JD	January 2007	001	00010	Water Temperature	1/Day	1	0	1/14/2007
4PC00005*JD	January 2007	001	00010	Water Temperature	1/Day	1	0	1/15/2007
4PC00005*JD	January 2007	001	00010	Water Temperature	1/Day	1	0	1/20/2007
4PC00005*JD	January 2007	001	00010	Water Temperature	1/Day	1	0	1/21/2007
4PC00005*JD	January 2007	001	00010	Water Temperature	1/Day	1	0	1/27/2007
4PC00005*JD	January 2007	001	00010	Water Temperature	1/Day	1	0	1/28/2007
4PC00005*JD	January 2007	001	00400	pH	1/Day	1	0	1/1/2007
4PC00005*JD	January 2007	001	00400	pH	1/Day	1	0	1/6/2007
4PC00005*JD	January 2007	001	00400	pH	1/Day	1	0	1/7/2007
4PC00005*JD	January 2007	001	00400	pH	1/Day	1	0	1/13/2007
4PC00005*JD	January 2007	001	00400	pH	1/Day	1	0	1/14/2007
4PC00005*JD	January 2007	001	00400	pH	1/Day	1	0	1/15/2007
4PC00005*JD	January 2007	001	00400	pH	1/Day	1	0	1/20/2007
4PC00005*JD	January 2007	001	00400	pH	1/Day	1	0	1/21/2007
4PC00005*JD	January 2007	001	00400	pH	1/Day	1	0	1/27/2007
4PC00005*JD	January 2007	001	00400	pH	1/Day	1	0	1/28/2007
4PC00005*JD	January 2007	001	00300	Dissolved Oxygen	1/Day	1	0	1/1/2007
4PC00005*JD	January 2007	001	00300	Dissolved Oxygen	1/Day	1	0	1/6/2007
4PC00005*JD	January 2007	001	00300	Dissolved Oxygen	1/Day	1	0	1/7/2007
4PC00005*JD	January 2007	001	00300	Dissolved Oxygen	1/Day	1	0	1/13/2007
4PC00005*JD	January 2007	001	00300	Dissolved Oxygen	1/Day	1	0	1/14/2007
4PC00005*JD	January 2007	001	00300	Dissolved Oxygen	1/Day	1	0	1/15/2007
4PC00005*JD	January 2007	001	00300	Dissolved Oxygen	1/Day	1	0	1/20/2007
4PC00005*JD	January 2007	001	00300	Dissolved Oxygen	1/Day	1	0	1/21/2007
4PC00005*JD	January 2007	001	00300	Dissolved Oxygen	1/Day	1	0	1/27/2007
4PC00005*JD	January 2007	001	00300	Dissolved Oxygen	1/Day	1	0	1/28/2007
4PC00005*JD	March 2007	001	00530	Total Suspended Solids	2/Week	2	1	3/1/2007
4PC00005*JD	March 2007	001	00610	Nitrogen, Ammonia (NH3)	2/Week	2	1	3/22/2007
4PC00005*JD	March 2007	001	80082	CBOD 5 day	2/Week	2	1	3/22/2007
4PC00005*JD	March 2007	001	01094	Zinc, Total Recoverabl	1/Quarter	1	0	3/1/2007
4PC00005*JD	April 2007	001	00300	Dissolved Oxygen	1/Day	1	0	4/30/2007
4PC00005*JD	May 2007	001	00610	Nitrogen, Ammonia (NH3)	2/Week	2	1	5/1/2007
4PC00005*JD	May 2007	001	31616	Fecal Coliform	2/Week	2	1	5/1/2007
4PC00005*JD	May 2007	001	80082	CBOD 5 day	2/Week	2	1	5/1/2007
4PC00005*JD	May 2007	001	50060	Chlorine, Total Residu	1/Day	1	0	5/5/2007
4PC00005*JD	May 2007	001	50060	Chlorine, Total Residu	1/Day	1	0	5/6/2007
4PC00005*JD	May 2007	001	50060	Chlorine, Total Residu	1/Day	1	0	5/12/2007
4PC00005*JD	May 2007	001	50060	Chlorine, Total Residu	1/Day	1	0	5/13/2007
4PC00005*JD	May 2007	001	50060	Chlorine, Total Residu	1/Day	1	0	5/19/2007
4PC00005*JD	May 2007	001	50060	Chlorine, Total Residu	1/Day	1	0	5/20/2007

4PC00005*JD	May	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	5/26/2007
4PC00005*JD	May	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	5/27/2007
4PC00005*JD	May	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	5/28/2007
4PC00005*JD	January	2007	601	00400	pH	1/Day	1	0	1/1/2007
4PC00005*JD	January	2007	601	00400	pH	1/Day	1	0	1/6/2007
4PC00005*JD	January	2007	601	00400	pH	1/Day	1	0	1/7/2007
4PC00005*JD	January	2007	601	00400	pH	1/Day	1	0	1/13/2007
4PC00005*JD	January	2007	601	00400	pH	1/Day	1	0	1/14/2007
4PC00005*JD	January	2007	601	00400	pH	1/Day	1	0	1/15/2007
4PC00005*JD	January	2007	601	00400	pH	1/Day	1	0	1/20/2007
4PC00005*JD	January	2007	601	00400	pH	1/Day	1	0	1/21/2007
4PC00005*JD	January	2007	601	00400	pH	1/Day	1	0	1/27/2007
4PC00005*JD	January	2007	601	00400	pH	1/Day	1	0	1/28/2007
4PC00005*JD	February	2007	601	00610	Nitrogen, Ammonia (NH3	1/Week	1	0	2/8/2007
4PC00005*JD	March	2007	601	00530	Total Suspended Solids	2/Week	2	1	3/1/2007
4PC00005*JD	March	2007	601	00610	Nitrogen, Ammonia (NH3	1/Week	1	0	3/8/2007
4PC00005*JD	May	2007	601	80082	CBOD 5 day	2/Week	2	1	5/8/2007
4PC00005*JD	May	2007	601	00400	pH	1/Day	1	0	5/5/2007
4PC00005*JD	May	2007	601	00400	pH	1/Day	1	0	5/6/2007
4PC00005*JD	May	2007	601	00400	pH	1/Day	1	0	5/12/2007
4PC00005*JD	May	2007	601	00400	pH	1/Day	1	0	5/13/2007
4PC00005*JD	May	2007	601	00400	pH	1/Day	1	0	5/19/2007
4PC00005*JD	May	2007	601	00400	pH	1/Day	1	0	5/20/2007
4PC00005*JD	May	2007	601	00400	pH	1/Day	1	0	5/26/2007
4PC00005*JD	May	2007	601	00400	pH	1/Day	1	0	5/27/2007
4PC00005*JD	May	2007	601	00400	pH	1/Day	1	0	5/28/2007
4PC00005*JD	June	2007	601	00530	Total Suspended Solids	2/Week	2	1	6/1/2007
4PC00005*JD	June	2007	601	80082	CBOD 5 day	2/Week	2	1	6/1/2007
4PC00005*JD	June	2007	601	00400	pH	1/Day	1	0	6/2/2007
4PC00005*JD	June	2007	601	00400	pH	1/Day	1	0	6/3/2007
4PC00005*JD	June	2007	601	00400	pH	1/Day	1	0	6/9/2007
4PC00005*JD	June	2007	601	00400	pH	1/Day	1	0	6/10/2007
4PC00005*JD	June	2007	601	00400	pH	1/Day	1	0	6/16/2007
4PC00005*JD	June	2007	601	00400	pH	1/Day	1	0	6/17/2007
4PC00005*JD	June	2007	601	00400	pH	1/Day	1	0	6/23/2007
4PC00005*JD	June	2007	601	00400	pH	1/Day	1	0	6/24/2007
4PC00005*JD	June	2007	601	00400	pH	1/Day	1	0	6/30/2007
4PC00005*JD	January	2007	581	70318	Sludge Solids, Percent	1/Month	1	0	1/1/2007
4PC00005*JD	January	2007	581	70322	Sludge Solids, Percent	1/Month	1	0	1/1/2007
4PC00005*JD	April	2007	581	70318	Sludge Solids, Percent	1/Month	1	0	4/1/2007
4PC00005*JD	April	2007	581	70322	Sludge Solids, Percent	1/Month	1	0	4/1/2007
4PC00005*JD	May	2007	581	70318	Sludge Solids, Percent	1/Month	1	0	5/1/2007
4PC00005*JD	May	2007	581	70322	Sludge Solids, Percent	1/Month	1	0	5/1/2007
4PC00005*KD	July	2007	001	00010	Water Temperature	1/Day	1	0	7/7/2007
4PC00005*KD	July	2007	001	00010	Water Temperature	1/Day	1	0	7/8/2007
4PC00005*KD	July	2007	001	00010	Water Temperature	1/Day	1	0	7/14/2007
4PC00005*KD	July	2007	001	00010	Water Temperature	1/Day	1	0	7/15/2007
4PC00005*KD	July	2007	001	00010	Water Temperature	1/Day	1	0	7/21/2007
4PC00005*KD	July	2007	001	00010	Water Temperature	1/Day	1	0	7/22/2007
4PC00005*KD	July	2007	001	00010	Water Temperature	1/Day	1	0	7/28/2007

4PC00005*KD	July	2007	001	00010	Water Temperature	1/Day	1	0	7/29/2007
4PC00005*KD	July	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	7/1/2007
4PC00005*KD	July	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	7/7/2007
4PC00005*KD	July	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	7/8/2007
4PC00005*KD	July	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	7/14/2007
4PC00005*KD	July	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	7/15/2007
4PC00005*KD	July	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	7/21/2007
4PC00005*KD	July	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	7/22/2007
4PC00005*KD	July	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	7/28/2007
4PC00005*KD	July	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	7/29/2007
4PC00005*KD	July	2007	001	00400	pH	1/Day	1	0	7/1/2007
4PC00005*KD	July	2007	001	00400	pH	1/Day	1	0	7/7/2007
4PC00005*KD	July	2007	001	00400	pH	1/Day	1	0	7/8/2007
4PC00005*KD	July	2007	001	00400	pH	1/Day	1	0	7/14/2007
4PC00005*KD	July	2007	001	00400	pH	1/Day	1	0	7/15/2007
4PC00005*KD	July	2007	001	00400	pH	1/Day	1	0	7/21/2007
4PC00005*KD	July	2007	001	00400	pH	1/Day	1	0	7/22/2007
4PC00005*KD	July	2007	001	00400	pH	1/Day	1	0	7/28/2007
4PC00005*KD	July	2007	001	00400	pH	1/Day	1	0	7/29/2007
4PC00005*KD	July	2007	001	00300	Dissolved Oxygen	1/Day	1	0	7/1/2007
4PC00005*KD	July	2007	001	00300	Dissolved Oxygen	1/Day	1	0	7/7/2007
4PC00005*KD	July	2007	001	00300	Dissolved Oxygen	1/Day	1	0	7/8/2007
4PC00005*KD	July	2007	001	00300	Dissolved Oxygen	1/Day	1	0	7/14/2007
4PC00005*KD	July	2007	001	00300	Dissolved Oxygen	1/Day	1	0	7/15/2007
4PC00005*KD	July	2007	001	00300	Dissolved Oxygen	1/Day	1	0	7/21/2007
4PC00005*KD	July	2007	001	00300	Dissolved Oxygen	1/Day	1	0	7/22/2007
4PC00005*KD	July	2007	001	00300	Dissolved Oxygen	1/Day	1	0	7/28/2007
4PC00005*KD	July	2007	001	00300	Dissolved Oxygen	1/Day	1	0	7/29/2007
4PC00005*KD	August	2007	001	00010	Water Temperature	1/Day	1	0	8/4/2007
4PC00005*KD	August	2007	001	00010	Water Temperature	1/Day	1	0	8/5/2007
4PC00005*KD	August	2007	001	00010	Water Temperature	1/Day	1	0	8/11/2007
4PC00005*KD	August	2007	001	00010	Water Temperature	1/Day	1	0	8/12/2007
4PC00005*KD	August	2007	001	00010	Water Temperature	1/Day	1	0	8/18/2007
4PC00005*KD	August	2007	001	00010	Water Temperature	1/Day	1	0	8/19/2007
4PC00005*KD	August	2007	001	00010	Water Temperature	1/Day	1	0	8/25/2007
4PC00005*KD	August	2007	001	00010	Water Temperature	1/Day	1	0	8/26/2007
4PC00005*KD	August	2007	001	00610	Nitrogen, Ammonia (NH3	2/Week	2	1	8/22/2007
4PC00005*KD	August	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	8/4/2007
4PC00005*KD	August	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	8/5/2007
4PC00005*KD	August	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	8/11/2007
4PC00005*KD	August	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	8/12/2007
4PC00005*KD	August	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	8/18/2007
4PC00005*KD	August	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	8/19/2007
4PC00005*KD	August	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	8/25/2007
4PC00005*KD	August	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	8/26/2007
4PC00005*KD	August	2007	001	00400	pH	1/Day	1	0	8/4/2007
4PC00005*KD	August	2007	001	00400	pH	1/Day	1	0	8/5/2007
4PC00005*KD	August	2007	001	00400	pH	1/Day	1	0	8/11/2007
4PC00005*KD	August	2007	001	00400	pH	1/Day	1	0	8/12/2007
4PC00005*KD	August	2007	001	00400	pH	1/Day	1	0	8/18/2007

4PC00005*KD	August	2007	001	00400	pH	1/Day	1	0	8/19/2007
4PC00005*KD	August	2007	001	00400	pH	1/Day	1	0	8/25/2007
4PC00005*KD	August	2007	001	00400	pH	1/Day	1	0	8/26/2007
4PC00005*KD	August	2007	001	01074	Nickel, Total Recovera	1/Quarter	1	0	8/1/2007
4PC00005*KD	August	2007	001	01094	Zinc, Total Recoverabl	1/Quarter	1	0	8/1/2007
4PC00005*KD	August	2007	001	01113	Cadmium, Total Recover	1/Quarter	1	0	8/1/2007
4PC00005*KD	August	2007	001	01114	Lead, Total Recoverabl	1/Quarter	1	0	8/1/2007
4PC00005*KD	August	2007	001	01118	Chromium, Total Recove	1/Quarter	1	0	8/1/2007
4PC00005*KD	August	2007	001	01119	Copper, Total Recovera	1/Quarter	1	0	8/1/2007
4PC00005*KD	August	2007	001	01220	Chromium, Dissolved He	1/Quarter	1	0	8/1/2007
4PC00005*KD	August	2007	001	00300	Dissolved Oxygen	1/Day	1	0	8/4/2007
4PC00005*KD	August	2007	001	00300	Dissolved Oxygen	1/Day	1	0	8/5/2007
4PC00005*KD	August	2007	001	00300	Dissolved Oxygen	1/Day	1	0	8/11/2007
4PC00005*KD	August	2007	001	00300	Dissolved Oxygen	1/Day	1	0	8/12/2007
4PC00005*KD	August	2007	001	00300	Dissolved Oxygen	1/Day	1	0	8/18/2007
4PC00005*KD	August	2007	001	00300	Dissolved Oxygen	1/Day	1	0	8/19/2007
4PC00005*KD	August	2007	001	00300	Dissolved Oxygen	1/Day	1	0	8/25/2007
4PC00005*KD	August	2007	001	00300	Dissolved Oxygen	1/Day	1	0	8/26/2007
4PC00005*KD	August	2007	001	00719	Cyanide, Free	1/Quarter	1	0	8/1/2007
4PC00005*KD	August	2007	001	00552	Oil and Grease, Hexane	1/Month	1	0	8/1/2007
4PC00005*KD	August	2007	001	50092	Mercury, Total (Low Le	1/Quarter	1	0	8/1/2007
4PC00005*KD	September	2007	001	00530	Total Suspended Solids	2/Week	2	1	9/15/2007
4PC00005*KD	September	2007	001	00610	Nitrogen, Ammonia (NH3	2/Week	2	1	9/15/2007
4PC00005*KD	September	2007	001	31616	Fecal Coliform	2/Week	2	1	9/15/2007
4PC00005*KD	September	2007	001	80082	CBOD 5 day	2/Week	2	1	9/15/2007
4PC00005*KD	October	2007	001	00010	Water Temperature	1/Day	1	0	10/2/2007
4PC00005*KD	October	2007	001	00010	Water Temperature	1/Day	1	0	10/6/2007
4PC00005*KD	October	2007	001	00010	Water Temperature	1/Day	1	0	10/7/2007
4PC00005*KD	October	2007	001	00010	Water Temperature	1/Day	1	0	10/13/2007
4PC00005*KD	October	2007	001	00010	Water Temperature	1/Day	1	0	10/14/2007
4PC00005*KD	October	2007	001	00010	Water Temperature	1/Day	1	0	10/20/2007
4PC00005*KD	October	2007	001	00010	Water Temperature	1/Day	1	0	10/21/2007
4PC00005*KD	October	2007	001	00010	Water Temperature	1/Day	1	0	10/27/2007
4PC00005*KD	October	2007	001	00010	Water Temperature	1/Day	1	0	10/28/2007
4PC00005*KD	October	2007	001	00530	Total Suspended Solids	2/Week	2	1	10/15/2007
4PC00005*KD	October	2007	001	00610	Nitrogen, Ammonia (NH3	2/Week	2	1	10/15/2007
4PC00005*KD	October	2007	001	31616	Fecal Coliform	2/Week	2	1	10/15/2007
4PC00005*KD	October	2007	001	80082	CBOD 5 day	2/Week	2	1	10/15/2007
4PC00005*KD	October	2007	001	00400	pH	1/Day	1	0	10/6/2007
4PC00005*KD	October	2007	001	00400	pH	1/Day	1	0	10/7/2007
4PC00005*KD	October	2007	001	00400	pH	1/Day	1	0	10/8/2007
4PC00005*KD	October	2007	001	00400	pH	1/Day	1	0	10/13/2007
4PC00005*KD	October	2007	001	00400	pH	1/Day	1	0	10/14/2007
4PC00005*KD	October	2007	001	00400	pH	1/Day	1	0	10/20/2007
4PC00005*KD	October	2007	001	00400	pH	1/Day	1	0	10/21/2007
4PC00005*KD	October	2007	001	00400	pH	1/Day	1	0	10/27/2007
4PC00005*KD	October	2007	001	00400	pH	1/Day	1	0	10/28/2007
4PC00005*KD	October	2007	001	00630	Nitrite Plus Nitrate,	1/Month	1	0	10/1/2007
4PC00005*KD	October	2007	001	00300	Dissolved Oxygen	1/Day	1	0	10/6/2007
4PC00005*KD	October	2007	001	00300	Dissolved Oxygen	1/Day	1	0	10/7/2007



4PC00005*KD	October	2007	001	00300	Dissolved Oxygen	1/Day	1	0	10/8/2007
4PC00005*KD	October	2007	001	00300	Dissolved Oxygen	1/Day	1	0	10/13/2007
4PC00005*KD	October	2007	001	00300	Dissolved Oxygen	1/Day	1	0	10/14/2007
4PC00005*KD	October	2007	001	00300	Dissolved Oxygen	1/Day	1	0	10/20/2007
4PC00005*KD	October	2007	001	00300	Dissolved Oxygen	1/Day	1	0	10/21/2007
4PC00005*KD	October	2007	001	00300	Dissolved Oxygen	1/Day	1	0	10/27/2007
4PC00005*KD	October	2007	001	00300	Dissolved Oxygen	1/Day	1	0	10/28/2007
4PC00005*KD	November	2007	001	00530	Total Suspended Solids	2/Week	2	1	11/1/2007
4PC00005*KD	November	2007	001	00530	Total Suspended Solids	2/Week	2	0	11/22/2007
4PC00005*KD	November	2007	001	00610	Nitrogen, Ammonia (NH3	2/Week	2	1	11/1/2007
4PC00005*KD	November	2007	001	00610	Nitrogen, Ammonia (NH3	2/Week	2	1	11/8/2007
4PC00005*KD	November	2007	001	00610	Nitrogen, Ammonia (NH3	2/Week	2	0	11/22/2007
4PC00005*KD	November	2007	001	80082	CBOD 5 day	2/Week	2	1	11/1/2007
4PC00005*KD	November	2007	001	80082	CBOD 5 day	2/Week	2	0	11/22/2007
4PC00005*KD	December	2007	001	00010	Water Temperature	1/Day	1	0	12/1/2007
4PC00005*KD	December	2007	001	00010	Water Temperature	1/Day	1	0	12/2/2007
4PC00005*KD	December	2007	001	00010	Water Temperature	1/Day	1	0	12/8/2007
4PC00005*KD	December	2007	001	00010	Water Temperature	1/Day	1	0	12/9/2007
4PC00005*KD	December	2007	001	00010	Water Temperature	1/Day	1	0	12/15/2007
4PC00005*KD	December	2007	001	00010	Water Temperature	1/Day	1	0	12/16/2007
4PC00005*KD	December	2007	001	00010	Water Temperature	1/Day	1	0	12/22/2007
4PC00005*KD	December	2007	001	00010	Water Temperature	1/Day	1	0	12/23/2007
4PC00005*KD	December	2007	001	00010	Water Temperature	1/Day	1	0	12/25/2007
4PC00005*KD	December	2007	001	00010	Water Temperature	1/Day	1	0	12/29/2007
4PC00005*KD	December	2007	001	00010	Water Temperature	1/Day	1	0	12/30/2007
4PC00005*KD	December	2007	001	00530	Total Suspended Solids	2/Week	2	1	12/15/2007
4PC00005*KD	December	2007	001	00530	Total Suspended Solids	2/Week	2	1	12/22/2007
4PC00005*KD	December	2007	001	00610	Nitrogen, Ammonia (NH3	2/Week	2	1	12/15/2007
4PC00005*KD	December	2007	001	00610	Nitrogen, Ammonia (NH3	2/Week	2	1	12/22/2007
4PC00005*KD	December	2007	001	80082	CBOD 5 day	2/Week	2	1	12/15/2007
4PC00005*KD	December	2007	001	80082	CBOD 5 day	2/Week	2	1	12/22/2007
4PC00005*KD	December	2007	001	00400	pH	1/Day	1	0	12/1/2007
4PC00005*KD	December	2007	001	00400	pH	1/Day	1	0	12/2/2007
4PC00005*KD	December	2007	001	00400	pH	1/Day	1	0	12/8/2007
4PC00005*KD	December	2007	001	00400	pH	1/Day	1	0	12/9/2007
4PC00005*KD	December	2007	001	00400	pH	1/Day	1	0	12/15/2007
4PC00005*KD	December	2007	001	00400	pH	1/Day	1	0	12/16/2007
4PC00005*KD	December	2007	001	00400	pH	1/Day	1	0	12/22/2007
4PC00005*KD	December	2007	001	00400	pH	1/Day	1	0	12/23/2007
4PC00005*KD	December	2007	001	00400	pH	1/Day	1	0	12/25/2007
4PC00005*KD	December	2007	001	00400	pH	1/Day	1	0	12/29/2007
4PC00005*KD	December	2007	001	00400	pH	1/Day	1	0	12/30/2007
4PC00005*KD	December	2007	001	01074	Nickel, Total Recovers	1/Quarter	1	0	12/1/2007
4PC00005*KD	December	2007	001	01094	Zinc, Total Recoverabl	1/Quarter	1	0	12/1/2007
4PC00005*KD	December	2007	001	01113	Cadmium, Total Recover	1/Quarter	1	0	12/1/2007
4PC00005*KD	December	2007	001	01114	Lead, Total Recoverabl	1/Quarter	1	0	12/1/2007
4PC00005*KD	December	2007	001	01118	Chromium, Total Recove	1/Quarter	1	0	12/1/2007
4PC00005*KD	December	2007	001	01119	Copper, Total Recovers	1/Quarter	1	0	12/1/2007
4PC00005*KD	December	2007	001	01220	Chromium, Dissolved He	1/Quarter	1	0	12/1/2007
4PC00005*KD	December	2007	001	00630	Nitrite Plus Nitrate,	1/Month	1	0	12/1/2007

4PC00005*KD	December 2007	001	00300	Dissolved Oxygen	1/Day	1	0	12/1/2007
4PC00005*KD	December 2007	001	00300	Dissolved Oxygen	1/Day	1	0	12/2/2007
4PC00005*KD	December 2007	001	00300	Dissolved Oxygen	1/Day	1	0	12/8/2007
4PC00005*KD	December 2007	001	00300	Dissolved Oxygen	1/Day	1	0	12/9/2007
4PC00005*KD	December 2007	001	00300	Dissolved Oxygen	1/Day	1	0	12/15/2007
4PC00005*KD	December 2007	001	00300	Dissolved Oxygen	1/Day	1	0	12/16/2007
4PC00005*KD	December 2007	001	00300	Dissolved Oxygen	1/Day	1	0	12/22/2007
4PC00005*KD	December 2007	001	00300	Dissolved Oxygen	1/Day	1	0	12/23/2007
4PC00005*KD	December 2007	001	00300	Dissolved Oxygen	1/Day	1	0	12/25/2007
4PC00005*KD	December 2007	001	00300	Dissolved Oxygen	1/Day	1	0	12/29/2007
4PC00005*KD	December 2007	001	00300	Dissolved Oxygen	1/Day	1	0	12/30/2007
4PC00005*KD	December 2007	001	00719	Cyanide, Free	1/Quarter	1	0	12/1/2007
4PC00005*KD	December 2007	001	00552	Oil and Grease, Hexane	1/Month	1	0	12/1/2007
4PC00005*KD	December 2007	001	50092	Mercury, Total (Low Le	1/Quarter	1	0	12/1/2007
4PC00005*KD	February 2008	001	00530	Total Suspended Solids	2/Week	2	1	2/8/2008
4PC00005*KD	February 2008	001	00610	Nitrogen, Ammonia (NH3	2/Week	2	1	2/8/2008
4PC00005*KD	February 2008	001	80082	CBOD 5 day	2/Week	2	1	2/8/2008
4PC00005*KD	February 2008	001	00630	Nitrite Plus Nitrate,	1/Month	1	0	2/1/2008
4PC00005*KD	February 2008	001	00552	Oil and Grease, Hexane	1/Month	1	0	2/1/2008
4PC00005*KD	April 2008	001	00610	Nitrogen, Ammonia (NH3	2/Week	2	1	4/1/2008
4PC00005*KD	April 2008	001	00610	Nitrogen, Ammonia (NH3	2/Week	2	0	4/8/2008
4PC00005*KD	April 2008	001	00610	Nitrogen, Ammonia (NH3	2/Week	2	0	4/15/2008
4PC00005*KD	April 2008	001	80082	CBOD 5 day	2/Week	2	1	4/1/2008
4PC00005*KD	April 2008	001	80082	CBOD 5 day	2/Week	2	0	4/8/2008
4PC00005*KD	April 2008	001	80082	CBOD 5 day	2/Week	2	0	4/15/2008
4PC00005*KD	June 2008	001	00530	Total Suspended Solids	2/Week	2	1	6/1/2008
4PC00005*KD	June 2008	001	00610	Nitrogen, Ammonia (NH3	2/Week	2	1	6/1/2008
4PC00005*KD	June 2008	001	31616	Fecal Coliform	2/Week	2	1	6/1/2008
4PC00005*KD	June 2008	001	80082	CBOD 5 day	2/Week	2	1	6/1/2008
4PC00005*KD	July 2008	001	00530	Total Suspended Solids	2/Week	2	1	7/8/2008
4PC00005*KD	January 2009	001	00530	Total Suspended Solids	2/Week	2	1	1/1/2009
4PC00005*KD	January 2009	001	00610	Nitrogen, Ammonia (NH3	2/Week	2	1	1/1/2009
4PC00005*KD	January 2009	001	80082	CBOD 5 day	2/Week	2	1	1/1/2009
4PC00005*KD	October 2009	001	80082	CBOD 5 day	2/Week	2	1	10/8/2009
4PC00005*KD	June 2008	581	01148	Selenium, Total In Slu	2/Year	1	0	6/1/2008
4PC00005*KD	June 2009	581	70316	Sludge Weight	2/Year	1	0	6/1/2009
4PC00005*KD	June 2009	581	51129	Sludge Fee Weight	2/Year	1	0	6/1/2009
4PC00005*KD	July 2007	601	00530	Total Suspended Solids	2/Week	2	1	7/1/2007
4PC00005*KD	July 2007	601	80082	CBOD 5 day	2/Week	2	1	7/1/2007
4PC00005*KD	July 2007	601	80082	CBOD 5 day	2/Week	2	1	7/15/2007
4PC00005*KD	July 2007	601	00400	pH	1/Day	1	0	7/1/2007
4PC00005*KD	July 2007	601	00400	pH	1/Day	1	0	7/4/2007
4PC00005*KD	July 2007	601	00400	pH	1/Day	1	0	7/7/2007
4PC00005*KD	July 2007	601	00400	pH	1/Day	1	0	7/8/2007
4PC00005*KD	July 2007	601	00400	pH	1/Day	1	0	7/14/2007
4PC00005*KD	July 2007	601	00400	pH	1/Day	1	0	7/15/2007
4PC00005*KD	July 2007	601	00400	pH	1/Day	1	0	7/21/2007
4PC00005*KD	July 2007	601	00400	pH	1/Day	1	0	7/22/2007
4PC00005*KD	July 2007	601	00400	pH	1/Day	1	0	7/28/2007
4PC00005*KD	July 2007	601	00400	pH	1/Day	1	0	7/29/2007

4PC00005*KD	August	2007	601	00400	pH	1/Day	1	0	8/4/2007
4PC00005*KD	August	2007	601	00400	pH	1/Day	1	0	8/5/2007
4PC00005*KD	August	2007	601	00400	pH	1/Day	1	0	8/11/2007
4PC00005*KD	August	2007	601	00400	pH	1/Day	1	0	8/12/2007
4PC00005*KD	August	2007	601	00400	pH	1/Day	1	0	8/18/2007
4PC00005*KD	August	2007	601	00400	pH	1/Day	1	0	8/19/2007
4PC00005*KD	August	2007	601	00400	pH	1/Day	1	0	8/25/2007
4PC00005*KD	August	2007	601	00400	pH	1/Day	1	0	8/26/2007
4PC00005*KD	September	2007	601	00530	Total Suspended Solids	2/Week	2	1	9/8/2007
4PC00005*KD	September	2007	601	00530	Total Suspended Solids	2/Week	2	1	9/15/2007
4PC00005*KD	September	2007	601	80082	CBOD 5 day	2/Week	2	1	9/8/2007
4PC00005*KD	September	2007	601	80082	CBOD 5 day	2/Week	2	1	9/15/2007
4PC00005*KD	October	2007	601	00530	Total Suspended Solids	2/Week	2	1	10/15/2007
4PC00005*KD	October	2007	601	80082	CBOD 5 day	2/Week	2	1	10/15/2007
4PC00005*KD	October	2007	601	00400	pH	1/Day	1	0	10/6/2007
4PC00005*KD	October	2007	601	00400	pH	1/Day	1	0	10/7/2007
4PC00005*KD	October	2007	601	00400	pH	1/Day	1	0	10/8/2007
4PC00005*KD	October	2007	601	00400	pH	1/Day	1	0	10/13/2007
4PC00005*KD	October	2007	601	00400	pH	1/Day	1	0	10/14/2007
4PC00005*KD	October	2007	601	00400	pH	1/Day	1	0	10/20/2007
4PC00005*KD	October	2007	601	00400	pH	1/Day	1	0	10/21/2007
4PC00005*KD	October	2007	601	00400	pH	1/Day	1	0	10/27/2007
4PC00005*KD	October	2007	601	00400	pH	1/Day	1	0	10/28/2007
4PC00005*KD	November	2007	601	00530	Total Suspended Solids	2/Week	2	1	11/1/2007
4PC00005*KD	November	2007	601	00530	Total Suspended Solids	2/Week	2	0	11/22/2007
4PC00005*KD	November	2007	601	80082	CBOD 5 day	2/Week	2	1	11/1/2007
4PC00005*KD	November	2007	601	80082	CBOD 5 day	2/Week	2	0	11/22/2007
4PC00005*KD	December	2007	601	00530	Total Suspended Solids	2/Week	2	1	12/15/2007
4PC00005*KD	December	2007	601	00530	Total Suspended Solids	2/Week	2	1	12/22/2007
4PC00005*KD	December	2007	601	80082	CBOD 5 day	2/Week	2	1	12/15/2007
4PC00005*KD	December	2007	601	80082	CBOD 5 day	2/Week	2	1	12/22/2007
4PC00005*KD	December	2007	601	00400	pH	1/Day	1	0	12/1/2007
4PC00005*KD	December	2007	601	00400	pH	1/Day	1	0	12/2/2007
4PC00005*KD	December	2007	601	00400	pH	1/Day	1	0	12/8/2007
4PC00005*KD	December	2007	601	00400	pH	1/Day	1	0	12/9/2007
4PC00005*KD	December	2007	601	00400	pH	1/Day	1	0	12/15/2007
4PC00005*KD	December	2007	601	00400	pH	1/Day	1	0	12/16/2007
4PC00005*KD	December	2007	601	00400	pH	1/Day	1	0	12/22/2007
4PC00005*KD	December	2007	601	00400	pH	1/Day	1	0	12/23/2007
4PC00005*KD	December	2007	601	00400	pH	1/Day	1	0	12/25/2007
4PC00005*KD	December	2007	601	00400	pH	1/Day	1	0	12/29/2007
4PC00005*KD	December	2007	601	00400	pH	1/Day	1	0	12/30/2007
4PC00005*KD	February	2008	601	00530	Total Suspended Solids	2/Week	2	1	2/8/2008
4PC00005*KD	February	2008	601	80082	CBOD 5 day	2/Week	2	1	2/8/2008
4PC00005*KD	June	2008	601	00530	Total Suspended Solids	2/Week	2	1	6/8/2008
4PC00005*KD	June	2008	601	80082	CBOD 5 day	2/Week	2	1	6/8/2008
4PC00005*KD	July	2008	601	00530	Total Suspended Solids	2/Week	2	1	7/8/2008
4PC00005*KD	January	2009	601	00530	Total Suspended Solids	2/Week	2	1	1/1/2009
4PC00005*KD	January	2009	601	80082	CBOD 5 day	2/Week	2	1	1/1/2009
4PC00005*KD	August	2007	801	00610	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	8/1/2007

4PC00005*KD	August 2007	801	31616	Fecal Coliform	1/Quarter	1	0	8/1/2007
4PC00005*KD	December 2007	801	00610	Nitrogen, Ammonia (NH3	1/Quarter	1	0	12/1/2007
4PC00005*KD	August 2007	901	00610	Nitrogen, Ammonia (NH3	1/Quarter	1	0	8/1/2007
4PC00005*KD	August 2007	901	31616	Fecal Coliform	1/Quarter	1	0	8/1/2007
4PC00005*KD	August 2007	901	00900	Hardness, Total (CaCO3	1/Quarter	1	0	8/1/2007
4PC00005*KD	December 2007	901	00610	Nitrogen, Ammonia (NH3	1/Quarter	1	0	12/1/2007
4PC00005*KD	December 2007	901	00900	Hardness, Total (CaCO3	1/Quarter	1	0	12/1/2007
4PC00005*KD	June 2008	901	31616	Fecal Coliform	1/Quarter	1	0	6/1/2008

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PC00005*JD	February 2007	001	00530	Total Suspended Solids			AB	2/13/2007
4PC00005*JD	February 2007	001	00530	Total Suspended Solids			AB	2/15/2007
4PC00005*JD	February 2007	001	00552	Oil and Grease, Hexane			AB	2/13/2007
4PC00005*JD	February 2007	001	00610	Nitrogen, Ammonia (NH3			AB	2/13/2007
4PC00005*JD	February 2007	001	00610	Nitrogen, Ammonia (NH3			AB	2/13/2007
4PC00005*JD	February 2007	001	00610	Nitrogen, Ammonia (NH3			AB	2/13/2007
4PC00005*JD	February 2007	001	00610	Nitrogen, Ammonia (NH3			AB	2/13/2007
4PC00005*JD	February 2007	001	00630	Nitrite Plus Nitrate,			AB	2/13/2007
4PC00005*JD	February 2007	001	80082	CBOD 5 day			AB	2/13/2007
4PC00005*JD	February 2007	601	00530	Total Suspended Solids			AB	2/13/2007
4PC00005*JD	February 2007	601	00530	Total Suspended Solids			AB	2/15/2007
4PC00005*JD	February 2007	601	80082	CBOD 5 day			AB	2/13/2007
4PC00005*JD	March 2007	001	00010	Water Temperature			AB	3/13/2007
4PC00005*JD	March 2007	001	00300	Dissolved Oxygen			AB	3/13/2007
4PC00005*JD	March 2007	001	00400	pH			AB	3/13/2007
4PC00005*JD	March 2007	001	00610	Nitrogen, Ammonia (NH3			AB	3/13/2007
4PC00005*JD	March 2007	001	00610	Nitrogen, Ammonia (NH3			AB	3/13/2007
4PC00005*JD	March 2007	001	00610	Nitrogen, Ammonia (NH3			AB	3/13/2007
4PC00005*JD	March 2007	001	00610	Nitrogen, Ammonia (NH3			AB	3/13/2007
4PC00005*JD	March 2007	001	80082	CBOD 5 day			AB	3/8/2007
4PC00005*JD	March 2007	001	80082	CBOD 5 day			AB	3/13/2007
4PC00005*JD	March 2007	601	00400	pH			AB	3/13/2007
4PC00005*JD	March 2007	601	80082	CBOD 5 day			AB	3/13/2007
4PC00005*JD	March 2007	801	00610	Nitrogen, Ammonia (NH3			AB	3/29/2007
4PC00005*JD	March 2007	901	00610	Nitrogen, Ammonia (NH3			AB	3/29/2007
4PC00005*JD	April 2007	001	00530	Total Suspended Solids			AB	4/24/2007
4PC00005*JD	April 2007	001	00552	Oil and Grease, Hexane			AB	4/24/2007
4PC00005*JD	April 2007	001	00630	Nitrite Plus Nitrate,			AB	4/24/2007
4PC00005*JD	April 2007	601	00530	Total Suspended Solids			AB	4/24/2007
4PC00005*KD	August 2007	001	31616	Fecal Coliform			AB	8/30/2007
4PC00005*KD	November 2007	001	00552	Oil and Grease, Hexane			AB	11/13/2007
4PC00005*KD	November 2007	001	00630	Nitrite Plus Nitrate,			AB	11/13/2007
4PC00005*KD	February 2008	001	00010	Water Temperature			AB	2/1/2008
4PC00005*KD	February 2008	001	00010	Water Temperature			AB	2/4/2008
4PC00005*KD	February 2008	001	00010	Water Temperature			AB	2/5/2008
4PC00005*KD	February 2008	001	00010	Water Temperature			AB	2/6/2008
4PC00005*KD	February 2008	001	00010	Water Temperature			AB	2/7/2008
4PC00005*KD	February 2008	001	00010	Water Temperature			AB	2/8/2008





4PC00005*KD	February 2008	601	00400	pH	AB	2/21/2008
4PC00005*KD	February 2008	601	00400	pH	AB	2/22/2008
4PC00005*KD	February 2008	601	00400	pH	AB	2/25/2008
4PC00005*KD	February 2008	601	00400	pH	AB	2/26/2008
4PC00005*KD	February 2008	601	00400	pH	AB	2/27/2008
4PC00005*KD	February 2008	601	00400	pH	AB	2/28/2008
4PC00005*KD	February 2008	601	00400	pH	AB	2/29/2008
4PC00005*KD	February 2008	801	00010	Water Temperature	AB	2/1/2008
4PC00005*KD	February 2008	801	00300	Dissolved Oxygen	AB	2/1/2008
4PC00005*KD	February 2008	801	00400	pH	AB	2/1/2008
4PC00005*KD	February 2008	901	00010	Water Temperature	AB	2/1/2008
4PC00005*KD	February 2008	901	00300	Dissolved Oxygen	AB	2/1/2008
4PC00005*KD	February 2008	901	00400	pH	AB	2/1/2008
4PC00005*KD	July 2008	001	31616	Fecal Coliform	AK	7/8/2008
4PC00005*KD	July 2008	001	31616	Fecal Coliform	AK	7/17/2008
4PC00005*KD	July 2008	001	31616	Fecal Coliform	AK	7/22/2008
4PC00005*KD	May 2009	001	31616	Fecal Coliform	AK	5/7/2009
4PC00005*KD	May 2009	601	00530	Total Suspended Solids	AB	5/5/2009
4PC00005*KD	May 2009	601	80082	CBOD 5 day	AB	5/5/2009
4PC00005*KD	February 2011	300	74062	Overflow Occurrence	AJ	2/9/2011
4PC00005*KD	February 2011	300	74062	Overflow Occurrence	AJ	2/25/2011
4PC00005*KD	May 2011	801	00010	Water Temperature	AF	5/1/2011
4PC00005*KD	May 2011	801	00300	Dissolved Oxygen	AF	5/1/2011
4PC00005*KD	May 2011	801	00400	pH	AF	5/1/2011
4PC00005*KD	May 2011	901	00010	Water Temperature	AF	5/1/2011
4PC00005*KD	May 2011	901	00300	Dissolved Oxygen	AF	5/1/2011
4PC00005*KD	May 2011	901	00400	pH	AF	5/1/2011
4PC00005*LD	July 2012	001	31616	Fecal Coliform	AK	7/19/2012