BEFORE THE
OHIO ENVIRONMENTAL PROTECTION AGENCY

OHIO E.P.A.
MAY -7 2015
ENTERED DIRECTOR'S JOURNAL

In the Matter of:	:	
	:	
Auglaize County Board of Commissioners	:	**Director's Final Findings**
209 South Blackhoof Street	:	**and Orders**
Room 201	:	
Wapakoneta, Ohio 45895	:	
	:	I certify this to be a true and accurate copy of the
Respondent	:	official documents as filed in the records of the Ohio Environmental Protection Agency.

By: [signature] Date: 5-7-15

PREAMBLE

It is agreed by the parties hereto as follows:

I. JURISDICTION

These Director's Final Findings and Orders ("Orders") are issued to the Auglaize County Board of Commissioners ("Respondent") pursuant to the authority vested in the Director of the Ohio Environmental Protection Agency ("Ohio EPA") under Ohio Revised Code ("R.C.") 6111.03(H) 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 or the ownership or operation of the wastewater treatment plants ("WWTPs") and their respective collection systems, identified below, 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. Chapter 6111 and the rules adopted thereunder.

IV. FINDINGS

The Director of Ohio EPA has determined the following findings:

1. Relevant to these Orders, Respondent owns and operates the following WWTPs, with their identifying Ohio National Pollutant Discharge Elimination System ("NPDES") permit numbers with effective and expiration dates, and waters of the state discharged to:

WWTP	***NPDES Permit No.***	***Effective Date Expiration Date***	***Water of State Discharge to***
Arrowhead Estates Subdivision 18630 S. R. 67 Wapakoneta, OH 45895	2PG00090	May 1, 2010 April 30, 2015	Blackhoof Creek

WWTP	***NPDES Permit No.***	***Effective Date Expiration Date***	***Water of State Discharge to***
Beverly Hills Subdivision 11732 Glynwood Road Wapakoneta, OH 45895	2PG00073	April 1, 2012 March 31, 2017	Auglaize River
Forest Lane Subdivision 3982 Forest Lane North New Bremen, OH 45869	2PG00105	March 1, 2012 February 28, 2017	Wirth Ditch
K / Z Sewer District 12016 Wapak-Buckland Road Wapakoneta, OH 45895	2PW00006	July 1, 2009 June 30, 2014	Shearer Ditch
Pleasantview Estates Subdivision 208 Candlewood Place St. Marys, OH 45885	2PG00092	May 1, 2012 April 30, 2017	East Branch of St. Marys River
Sharlon Subdivision 11880 S,R. 29 New Knoxville, OH 45871	2PG00093	September 1, 2010 August 31, 2015	Center Branch of St. Marys River
Sherwood Forest Subdivision 16262 Nottingham Drive Wapakoneta, OH 45895	2PG00013	November 1, 2010 October 31, 2015	Auglaize River

Violations of Ohio Water Pollution Control Laws
Governing Statutes

2. R.C. 6111.04(C) prohibits any person to whom a permit has been issued from placing or discharging or causing to be placed or discharged into any waters of state any sewage, sludge, sludge materials, industrial waste, or other wastes in excess of the permissive discharges specified under an existing permit without first receiving a permit from the Director to do so.

3. R.C. 6111.07(A) prohibits any person from violating, or failing to perform, any duty imposed by R.C. 6111.01 to 6111.08, or violating any order, rule, or term or condition of a permit issued by the Director pursuant to those sections. Each day of violation is a separate offense.

4. R.C. 6111.09 provides that any person who violates R.C. 6111.07 shall pay a civil penalty of not more than ten thousand dollars per day of violation.

NPDES Permit Violations
Effluent Limit Exceedances & Significant Noncompliance

5. From January 2007 to February 2015, Respondent reported the effluent limit violations set forth in the identified attachments, which attachments are attached hereto and incorporated by reference herewith, as if fully rewritten herein:

a. Arrowhead Estates Subdivision — Attachment A
b. Beverly Hills Subdivision — Attachment B
c. Forest Lane Subdivision — Attachment C
d. K / Z Sewer District — Attachment D
e. Pleasantview Estates Subdivision — Attachment E
f. Sharlon Subdivision — Attachment F
g. Sherwood Forest Subdivision — Attachment G

6. Ohio EPA classifies a wastewater treatment plant as being in significant noncompliance with effluent limits if one or more pollutants meet the following conditions:

   a. During two or more months the reported effluent concentration (or computed load) for a parameter exceeded an effluent limit by:
      i. 40% for Group 1 pollutants plus fecal coliform;
      ii. 20% for Group 2 pollutants plus pH, temperature, whole effluent toxicity; or

   b. During four or more months the reported concentration (or computed load) exceeded the limit by > 1%.

7. Since 2010, the following WWTPs have reported the following parameters as being in significant noncompliance:

WWTP	***Parameter***	***Max % Exceeded***	***Months Exceed (See Finding 6.a)***	***Months Exceed (See Finding 6.b)***	***Period (Month & Year)***
Sherwood Forest Subdivision	TSS	483.3	2	2	Oct-09 to Mar-10
Sherwood Forest Subdivision	CBOD5	98.9	2	2	Oct-09 to Mar-10
Beverly Hills Subdivision	NH3	115	2	2	Jan-10 to Jun-10
K/Z Sewer District	NH3	1436	3	3	Jan-10 to Jun-10
Beverly Hills Subdivision	NH3	487	4	4	Apr-10 to Sep-10
Beverly Hills Subdivision	NH3	487	2	2	Jul-10 to Dec-10
K/Z Sewer District	TSS	591.7	2	2	Oct-10 to Mar-10
Sherwood Forest Subdivision	TSS	1017.3	2	2	Oct-10 to Mar-10
K/Z Sewer District	TSS	591.7	2	2	Jan-11 to Jun-11
Beverly Hills Subdivision	NH3	512	3	3	Apr-11 to Sep-11
Beverly Hills Subdivision	NH3	512	3	3	Jul-11 to Dec11
Sherwood Forest Subdivision	CBOD5	374.3	2	3	Oct-11 to Mar-12

WWTP	Parameter	Max % Exceeded	Months Exceed (See Finding 6.a)	Months Exceed (See Finding 6.b)	Period (Month & Year)
K/Z Sewer District	NH3	168	2	2	Jan-12 to Jun-12
Sherwood Forest Subdivision	CBOD5	374.3	2	3	Jan-12 to Jun-12
Beverly Hills Subdivision	E. Coli	26.7	2	2	Jul12 to Dec-12
Sharlon Subdivision	NH3	224.3	2	2	Jul-12 to Dec-12
Sharlon Subdivision	NH3	224.3	3	3	Oct-12 to Mar-13
Sharlon Subdivision	CBOD5	243.2	2	3	Oct-12 to Mar-13
Beverly Hills Subdivision	NH3	615	2	2	Jan-13 to Jul-13
Sharlon Subdivision	NH3	95.8	2	2	Jan-13 to Jul-13

8. Based on the above Findings Respondent violated R.C. 6111.07(A).

NPDES Permit Violations
Unauthorized Bypasses

9. NPDES permit General Condition 11.A. provides that a permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of General Condition 11.B. and 11.C.

10. NPDES permit General Condition 11.B. provides that for anticipated bypasses, if the permittee knows in advance of the need for a bypass, permittee shall submit prior notice, if possible at least 10 days before the dates of the bypass. For unanticipated bypasses, permittee shall submit notice of an unanticipated bypass as required in NPDES permit General Condition 12.B (notice within 24 hours).

11. NPDES permit General Condition 11.C.1.b. provides that bypasses are prohibited, and the Director may take enforcement action against the permittee for a bypass unless there was no feasible alternative to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance.

12. In a July 1, 2013 letter, Respondent[1] informed Ohio EPA that at the Beverly Hills Subdivision and Sherwood Forest Subdivision WWTPs the elimination of the use of the sand filters (bypassing) normally commences the first week of November

[1] The signatory to the letter was Doug Reinhart, Auglaize County Sanitary Engineer.

and ends the following May 1st. Respondent further informed Ohio EPA that the bypassing has occurred for at least the last 27 years.

13. Total suspended solids violations occurred at Beverly Hills Subdivision and Sherwood Forest Subdivision WWTPs during the time Respondent identified that sand filter bypasses are normally in place.

14. Respondent has not provided the requested dated copies of both WWTPs' Operator of Record logbooks showing the sand filter specific maintenance or repair activities that occurred each day in which sand filter bypasses were in place.

15. Using a bypass line for six months out of a twelve month period, during which time effluent limit violations occurred and specific essential maintenance activity cannot be documented, is not compliant with NPDES permit General Condition 11.A.

16. Required notifications of bypasses were not timely provided by Respondent.

17. To minimize the potential for sand filter freezing and as a feasible alternative to bypassing, Respondent was advised to implement operations such as replacing the sand that is filtering slowly, adjusting the dosing volume to the filters to minimize freezing, and covering or insulating sand filter beds in the winter.

18. Respondent is not compliant with NPDES permit General Condition 11.A, 11.B and 11.C.

19. Based on the above Findings Respondent's sand filter bypassing at the Beverly Hills Subdivision and Sherwood Forest Subdivision WWTPs do not comply with the requirements set forth in NPDES permit General Condition 11 and Respondent has violated R.C. 6111.07(A).

Notices of Violation

20. Ohio EPA has sent Respondent numerous Notice of Violation letters ("NOVs") in an effort to address the compliance issues at the WWTPs. NOVs were sent on December 10, 2007, February 27, 2008, June 20, 2008, November 14, 2008, March 4, 2009, June 25, 2009, August 17, 2009, January 4, 2010, March 10, 2010, May 25, 2010, October 5, 2010, December 2, 2010, February 10, 2011, June 9, 2011, September 23, 2011, December 14, 2011, February 7, 2012, June 6, 2012, August 28, 2012, March 5, 2013, June 3, 2013, August 9, 2013, and October 10, 2013.

21. On March 10, 2010, Ohio EPA issued an NOV to Respondent for effluent violations, detailing the significant number of quarterly NOVs transmitted to Respondent since 2007. The NOVs requested that Respondent provide a

general plan that would outline measures to return the WWTPs to compliance with the NPDES permits. Respondent did not comply with the request.

22. On March 10, 2012, Ohio EPA sent Respondent a NOV that requested submission of a general plan to obtain compliance at the WWTPs and requested the submittal within 60 days of the date of the letter. Respondent did not submit a general plan for any of its WWTPs.

23. On July 15, 2013, Ohio EPA representatives met with Respondent's representatives to discuss the numerous violations occurring at the WWTPs over the past five years. The latest correspondences were discussed as well as Ohio EPA's interpretation of the sand filter bypass usage. Ohio EPA reiterated that the use of bypasses is not compliant with NPDES permit General Condition 11 and is in violation of R.C. 6111.07(A).

Director Considerations

24. Since the onset of enforcement, Respondent has cooperated with Ohio EPA and has made improvements to the operation and maintenance of its WWTPs, reducing or eliminating NPDES permit violations at the individual WWTPs.

25. The economic benefit component of a civil penalty settlement amount is a reflection of the economic gain obtained, or savings realized, by the violator as a result of expenditures that were either delayed or completely avoided during the period of noncompliance.

26. A violator enjoys an economic benefit from the failure to comply with the NPDES permit and R.C. Chapter 6111 and rules adopted thereunder. A civil penalty settlement amount must include the "economic benefit of non-compliance"; otherwise, the violator and potential violators would perceive that it pays to violate the law, creating an obvious disincentive for compliance.

27. 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 purpose of R.C. Chapter 6111.

28. 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 permit to install and plan approval requirements of R.C. 6111.44(A) and 6111.45 and OAC Chapter 3745-42.

V. ORDERS

1. No later than eighteen (18) months from the effective date of these Orders, Respondent shall submit, in accordance with Section X of these Orders, to Ohio EPA for review and approval, a general plan for correcting the violations at the seven WWTPs that are the subject of these Orders. The general plan shall address, at a minimum, the following items:

   a. Identify the reasons/sources for non-compliance, and provide a detailed explanation of how these reasons/sources were identified, plans for corrective action to abate the noncompliance and return the WWTPs to compliance with the NPDES permits, R.C. Chapter 6111 and the rules adopted thereunder, including possible connection to a regional POTW;

   b. An Infiltration and Inflow Reduction Plan including a detailed historical summary of all infiltration and inflow work that has been done to date, identification of each area for maintenance (smoke testing, flow analysis, televising, grouting, replacement, manhole repair) of each WWTPs' collection system that is a contributing source of infiltration and inflow, and determine what improvements to the systems are necessary to minimize infiltration and inflow; and

   c. The Infiltration and Inflow Reduction Plan shall prioritize each area for work and include an implementation schedule for submitting complete and approvable permit to install applications and approvable detail plans, awarding construction bids, dates for starting and completing construction, description of work necessary for the reduction of infiltration and inflow into each WWTPs' collection system, and attaining compliance with the NPDES permits and R.C. Chapter 6111 and the rules adopted thereunder by no later than forty-eight (48) months from the effective date of these Orders. Ohio EPA may extend such time limitation upon good cause shown, including but not limited to, connection of the Sherwood Forest collection system to the City of Wapakoneta's wastewater treatment plant. Any request to extend this time limitation shall be in writing to the Ohio EPA Northwest District Office and must include a fixed date timeline for attaining full compliance. Respondent shall obtain written approval from Ohio EPA prior to extending the compliance deadline.

2. Respondent shall implement the general plan as approved by Ohio EPA.

3. Within thirty (30) days after the effective date of these Orders, unless otherwise provided herein, Respondent shall submit to Ohio EPA in accordance with Section X of these Orders an Operation and Maintenance Plan that shall include, at a minimum, the following items:

   a. Daily maintenance checklists for each WWTP developed and kept in the Operator of Record's logbook;

b. A list of critical spare parts to be maintained in order to ensure continuous operation of the WWTPs while maintaining compliance with the NPDES permits and R.C. Chapter 6111 and the rules adopted thereunder;

c. Location of alternative power sources (generator/dual feed lines) to operate WWTPs during power failures;

d. Provisions to provide offsite treatment in the event of equipment failure; and

e. Within one hundred twenty (120) days, provisions for operating WWTPs during cold winter weather to prevent the need for bypasses of treatment components, with any bypasses subject to the requirements set forth in the NPDES permits

4. Once approved, the Operation and Maintenance Plan shall remain onsite at each WWTP and be located in a place that is easily accessible to operating and maintenance personnel at all times.

5. Respondent shall submit corrections/revisions to address any deficiencies identified by Ohio EPA in any documents, applications and/or plans required to be submitted under these Orders, within thirty (30) days of receipt of written notification from Ohio EPA of any correction/deficiencies, unless an earlier time is indicated or additional time is requested and allowed.

6. Respondent shall maintain in good working order and operate as efficiently as possible the WWTPs to achieve compliance with the NPDES permits and R.C. Chapter 6111 and the rules adopted thereunder.

7. Respondent shall pay the amount of seventy-two thousand fourteen dollars ($72,014.00) in settlement of Ohio EPA's claims for civil penalties, which may be assessed pursuant to R.C. Chapter 6111. Within thirty (30) days after the effective date of these Orders, payment to Ohio EPA shall be made by an official check made payable to "Treasurer, State of Ohio" in the amount of twenty-two thousand fourteen dollars ($22,014.00). The official check shall be submitted to Carol Butler, or her successor, together with a letter identifying Respondent, to:

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

A copy of the check shall be sent to Ohio EPA, Northwest District Office, in accordance with Section X of these Orders, and to Mark Mann, Environmental Manager, Enforcement Section, or his successor, at the following address:

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

8. In lieu of paying the remaining of fifty thousand dollars ($50.000.00) of the civil penalty, Respondent shall, within thirty (30) days of the effective date of these Orders, fund a supplemental environmental project ("SEP") by making a contribution in the amount of fifty thousand dollars ($50,000.00) to the Surface Water Improvement Fund [5Y30], established in R.C. 6111.0382, with such contribution to be earmarked for water quality protection and restoration projects in the Grand Lake St. Mary's watershed. Respondent shall tender an official check made payable to "Treasurer, State of Ohio" for that amount. The official check and a cover letter identifying Respondent shall be submitted to Carol Butler, or her successor at the addresses provided in Order No. 7.

   A copy of the check shall be sent to Mark Mann, Environmental Manager, Enforcement Section, or his successor, at the address provided in Order No.7.

9. Should Respondent fail to fund the SEP within the required time frame set forth in Order No. 8, Respondent shall immediately pay to Ohio EPA the remaining fifty thousand dollars ($50.000.00) of the civil penalty 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 demonstrate 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 Respondent. For purposes of these Orders, a responsible official is defined in Ohio Admin.Code 3745-33-03.

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 WWTPs.

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

Unless otherwise specifically stated herein, all documents required to be submitted by Respondent pursuant to these Orders shall be addressed to:

Ohio Environmental Protection Agency
Northwest District Office
347 North Dunbridge Road
Bowling Green, Ohio 43402
ATTN: Enforcement Supervisor, Division of Surface Water

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

MAY 07 2015
Date

IT IS SO AGREED:
Auglaize County Board of Commissioners

Signature

April 7, 2015
Date

Douglas A. Spencer
Printed or Typed Name

Commissioner
Title

Signature

April 7, 2015
Date

Don Regula
Printed or Typed Name

Commissioner
Title

Signature

April 7, 2015
Date

John N. Bergman
Printed or Typed Name

Commissioner
Title

Attachment A
Arrowhead Estates Subdivision

Get New Data

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PG00090*GD	January 2007	001	80082	CBOD 5 day	30D Conc	10	11.04	1/1/2007
2PG00090*GD	February 2007	001	80082	CBOD 5 day	30D Conc	10	13.59	2/1/2007
2PG00090*GD	August 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.0	8.46	8/1/2008
2PG00090*GD	August 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	3.0	8.46	8/8/2008
2PG00090*GD	August 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.09	.12808	8/1/2008
2PG00090*GD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.8	7/17/2008
2PG00090*GD	September 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.8	9/11/2008
2PG00090*GD	September 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.6	9/4/2008
2PG00090*GD	September 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.0	3.02	9/1/2008
2PG00090*GD	September 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	3.0	3.02	9/8/2008
2PG00090*GD	May 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.9	5/7/2009
2PG00090*GD	May 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.3	5/21/2009
2PG00090*GD	June 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.	6/11/2009
2PG00090*GD	June 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.9	6/18/2009
2PG00090*GD	August 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.7	8/20/2009
2PG00090*HD	March 2011	001	80082	CBOD 5 day	30D Conc	10.0	16.11	3/1/2011
2PG00090*HD	March 2011	001	80082	CBOD 5 day	7D Conc	15.0	16.11	3/8/2011
2PG00090*HD	March 2011	001	80082	CBOD 5 day	30D Qty	0.5	.54879	3/1/2011
2PG00090*HD	June 2011	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.0	2.33	6/1/2011
2PG00090*HD	June 2011	001	31616	Fecal Coliform	30D Conc	1000	2419.6	6/1/2011
2PG00090*HD	June 2011	001	31616	Fecal Coliform	7D Conc	2000	2419.6	6/8/2011
2PG00090*HD	June 2014	001	31616	Fecal Coliform	30D Conc	1000	2419.6	6/1/2014
2PG00090*HD	June 2014	001	31616	Fecal Coliform	7D Conc	2000	2419.6	6/8/2014

Attachment B
Beverly Hills Subdivision

Get New Data

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PG00073*FD	September 2007	001	00530	Total Suspended Solids	30D Conc	12	22.	9/1/2007
2PG00073*FD	September 2007	001	00530	Total Suspended Solids	7D Conc	18	22.	9/22/2007
2PG00073*FD	September 2007	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.0	18.76	9/1/2007
2PG00073*FD	September 2007	001	00610	Nitrogen, Ammonia (NH3	7D Conc	3.0	18.76	9/22/2007
2PG00073*FD	September 2007	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.15	.63906	9/1/2007
2PG00073*FD	September 2007	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.23	.63906	9/22/2007
2PG00073*FD	September 2007	001	31616	Fecal Coliform	30D Conc	1000	2419.6	9/1/2007
2PG00073*FD	September 2007	001	31616	Fecal Coliform	7D Conc	2000	2419.6	9/22/2007
2PG00073*FD	June 2008	001	31616	Fecal Coliform	30D Conc	1000	2419.5	6/1/2008
2PG00073*FD	June 2008	001	31616	Fecal Coliform	7D Conc	2000	2419.5	6/22/2008
2PG00073*FD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.8	8/28/2008
2PG00073*FD	September 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.8	9/25/2008
2PG00073*FD	September 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.4	9/11/2008
2PG00073*FD	September 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.	9/4/2008
2PG00073*FD	December 2008	001	00530	Total Suspended Solids	30D Conc	12	27.34	12/1/2008
2PG00073*FD	December 2008	001	00530	Total Suspended Solids	7D Conc	18	27.34	12/15/2008
2PG00073*FD	December 2008	001	00530	Total Suspended Solids	30D Qty	0.9	1.65571	12/1/2008
2PG00073*FD	December 2008	001	00530	Total Suspended Solids	7D Qty	1.4	1.65571	12/15/2008
2PG00073*FD	December 2008	001	80082	CBOD 5 day	30D Conc	10	11.01	12/1/2008
2PG00073*FD	January 2009	001	00530	Total Suspended Solids	30D Conc	12	17.	1/1/2009
2PG00073*FD	June 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.7	6/4/2009
2PG00073*FD	June 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	3.1	6/18/2009
2PG00073*FD	June 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.8	6/25/2009
2PG00073*FD	August 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	3.8	8/5/2009
2PG00073*FD	August 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	3.4	8/13/2009
2PG00073*FD	August 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.8	8/20/2009
2PG00073*FD	January 2010	001	80082	CBOD 5 day	30D Conc	10	14.88	1/1/2010
2PG00073*FD	May 2010	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.0	4.3	5/1/2010
2PG00073*FD	May 2010	001	00610	Nitrogen, Ammonia (NH3	7D Conc	3.0	4.3	5/8/2010
2PG00073*FD	June 2010	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.0	3.94	6/1/2010
2PG00073*FD	June 2010	001	00610	Nitrogen, Ammonia (NH3	7D Conc	3.0	3.94	6/15/2010
2PG00073*FD	June 2010	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.15	.19387	6/1/2010
2PG00073*FD	July 2010	001	00300	Dissolved Oxygen	1D Conc	5.0	3.7	7/15/2010
2PG00073*FD	July 2010	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.0	5.67	7/1/2010
2PG00073*FD	July 2010	001	00610	Nitrogen, Ammonia (NH3	7D Conc	3.0	5.67	7/8/2010
2PG00073*FD	July 2010	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.15	.15023	7/1/2010
2PG00073*FD	August 2010	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.0	11.74	8/1/2010
2PG00073*FD	August 2010	001	00610	Nitrogen, Ammonia (NH3	7D Conc	3.0	11.74	8/22/2010
2PG00073*FD	August 2010	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.15	.35549	8/1/2010
2PG00073*FD	August 2010	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.23	.35549	8/22/2010
2PG00073*FD	May 2011	001	00530	Total Suspended Solids	30D Conc	12	17.	5/1/2011
2PG00073*FD	May 2011	001	00530	Total Suspended Solids	30D Qty	0.9	1.22256	5/1/2011
2PG00073*FD	July 2011	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.0	12.24	7/1/2011
2PG00073*FD	July 2011	001	00610	Nitrogen, Ammonia (NH3	7D Conc	3.0	12.24	7/8/2011
2PG00073*FD	July 2011	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.15	.55594	7/1/2011
2PG00073*FD	July 2011	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.23	.55594	7/8/2011
2PG00073*FD	August 2011	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.0	9.45	8/1/2011
2PG00073*FD	August 2011	001	00610	Nitrogen, Ammonia (NH3	7D Conc	3.0	9.45	8/1/2011
2PG00073*FD	August 2011	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.15	.42922	8/1/2011
2PG00073*FD	August 2011	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.23	.42922	8/1/2011
2PG00073*FD	August 2011	001	31616	Fecal Coliform	30D Conc	1000	2419.6	8/1/2011
2PG00073*FD	August 2011	001	31616	Fecal Coliform	7D Conc	2000	2419.6	8/1/2011
2PG00073*FD	September 2011	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.0	4.67	9/1/2011
2PG00073*FD	September 2011	001	00610	Nitrogen, Ammonia (NH3	7D Conc	3.0	4.67	9/15/2011
2PG00073*GD	July 2012	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.0	9.78	7/1/2012
2PG00073*GD	July 2012	001	00610	Nitrogen, Ammonia (NH3	7D Conc	3.0	9.78	7/8/2012
2PG00073*GD	July 2012	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.15	.37017	7/1/2012

2PG00073*GD	July 2012	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.23	.37017	7/8/2012
2PG00073*GD	September 2012	001	31648	E. coli	30D Conc	126	156.5	9/1/2012
2PG00073*GD	October 2012	001	31648	E. coli	30D Conc	126	159.7	10/1/2012
2PG00073*GD	May 2013	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.0	14.3	5/1/2013
2PG00073*GD	May 2013	001	00610	Nitrogen, Ammonia (NH3	7D Conc	3.0	14.3	5/8/2013
2PG00073*GD	May 2013	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.15	.59538	5/1/2013
2PG00073*GD	May 2013	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.23	.59538	5/8/2013
2PG00073*GD	May 2013	001	31648	E. coli	30D Conc	126	2419.6	5/1/2013
2PG00073*GD	May 2013	001	31648	E. coli	7D Conc	284	2419.6	5/8/2013
2PG00073*GD	June 2013	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.0	4.75	6/1/2013
2PG00073*GD	June 2013	001	00610	Nitrogen, Ammonia (NH3	7D Conc	3.0	4.75	6/22/2013

Attachment C
Forest Lane Subdivision

Get New Data

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PG00105*DD	May 2007	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	12.67	5/1/2007
2PG00105*DD	May 2007	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	12.67	5/15/2007
2PG00105*DD	May 2007	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.057	.09112	5/1/2007
2PG00105*DD	May 2007	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.087	.09112	5/15/2007
2PG00105*DD	June 2007	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	11.48	6/1/2007
2PG00105*DD	June 2007	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	11.48	6/15/2007
2PG00105*DD	June 2007	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.057	.10428	6/1/2007
2PG00105*DD	June 2007	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.087	.10428	6/15/2007
2PG00105*DD	July 2007	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	5.05	7/1/2007
2PG00105*DD	July 2007	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	5.05	7/22/2007
2PG00105*DD	August 2007	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	8.87	8/1/2007
2PG00105*DD	August 2007	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	8.87	8/15/2007
2PG00105*DD	August 2007	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.057	.09065	8/1/2007
2PG00105*DD	August 2007	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.087	.09065	8/15/2007
2PG00105*DD	September 2007	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	8.64	9/1/2007
2PG00105*DD	September 2007	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	8.64	9/22/2007
2PG00105*DD	June 2008	001	31616	Fecal Coliform	30D Conc	1000	2419.5	6/1/2008
2PG00105*DD	June 2008	001	31616	Fecal Coliform	7D Conc	2000	2419.5	6/22/2008
2PG00105*DD	June 2008	001	80082	CBOD 5 day	30D Conc	10	126.6	6/1/2008
2PG00105*DD	June 2008	001	80082	CBOD 5 day	7D Conc	15	126.6	6/22/2008
2PG00105*DD	June 2008	001	80082	CBOD 5 day	30D Qty	0.38	.62294	6/1/2008
2PG00105*DD	June 2008	001	80082	CBOD 5 day	7D Qty	0.57	.62294	6/22/2008
2PG00105*DD	June 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	21.29	6/1/2008
2PG00105*DD	June 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	21.29	6/22/2008
2PG00105*DD	June 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.057	.10476	6/1/2008
2PG00105*DD	June 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.087	.10476	6/22/2008
2PG00105*DD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.8	7/17/2008
2PG00105*DD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.3	7/24/2008
2PG00105*DD	July 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	4.9	7/1/2008
2PG00105*DD	July 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	4.9	7/8/2008
2PG00105*DD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.8	8/7/2008
2PG00105*DD	October 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.	10/9/2008
2PG00105*DD	October 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.	10/23/2008
2PG00105*DD	October 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.	10/30/2008
2PG00105*DD	October 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	19.3	10/1/2008
2PG00105*DD	October 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	19.3	10/8/2008
2PG00105*DD	October 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.057	.12419	10/1/2008
2PG00105*DD	October 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.087	.12419	10/8/2008
2PG00105*DD	September 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.8	9/4/2008
2PG00105*DD	June 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	11.38	6/1/2009
2PG00105*DD	June 2009	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	11.38	6/1/2009
2PG00105*DD	June 2009	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.057	.07753	6/1/2009
2PG00105*DD	August 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.2	8/20/2009
2PG00105*DD	October 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	4.05	10/1/2009
2PG00105*DD	October 2009	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	4.05	10/8/2009
2PG00105*DD	November 2009	001	00530	Total Suspended Solids	30D Conc	12	73.	11/1/2009
2PG00105*DD	November 2009	001	00530	Total Suspended Solids	7D Conc	18	73.	11/1/2009
2PG00105*DD	November 2009	001	80082	CBOD 5 day	30D Conc	10	12.33	11/1/2009
2PG00105*DD	July 2010	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	2.91	7/1/2010
2PG00105*DD	July 2010	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	2.91	7/8/2010
2PG00105*ED	August 2012	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	2.3	8/1/2012
2PG00105*ED	June 2013	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	4.81	6/1/2013
2PG00105*ED	June 2013	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	4.81	6/22/2013
2PG00105*ED	June 2013	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.057	.07282	6/1/2013
2PG00105*ED	January 2015	001	00610	Nitrogen, Ammonia (NH3	30D Conc	4.0	7.05	1/1/2015
2PG00105*ED	January 2015	001	00610	Nitrogen, Ammonia (NH3	7D Conc	6.0	7.05	1/15/2015

Attachment D
K / Z Sewer District

Get New Data

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PW00006*AD	March 2007	001	80082	CBOD 5 day	30D Qty	0.95	1.05866	3/1/2007
2PW00006*AD	July 2007	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	2.6	7/1/2007
2PW00006*AD	July 2007	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.5	2.6	7/22/2007
2PW00006*AD	December 2007	001	00530	Total Suspended Solids	30D Conc	12	67.	12/1/2007
2PW00006*AD	December 2007	001	00530	Total Suspended Solids	7D Conc	18	67.	12/15/2007
2PW00006*AD	December 2007	001	00530	Total Suspended Solids	30D Qty	0.45	1.57229	12/1/2007
2PW00006*AD	December 2007	001	00530	Total Suspended Solids	7D Qty	0.68	1.57229	12/15/2007
2PW00006*AD	December 2007	001	80082	CBOD 5 day	30D Conc	10	12.41	12/1/2007
2PW00006*AD	January 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	4.78	1/1/2008
2PW00006*AD	January 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	4.5	4.78	1/15/2008
2PW00006*AD	February 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	10.59	2/1/2008
2PW00006*AD	February 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	4.5	10.59	2/15/2008
2PW00006*AD	February 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.11	.12426	2/1/2008
2PW00006*AD	March 2008	001	00530	Total Suspended Solids	30D Conc	12	21.	3/1/2008
2PW00006*AD	March 2008	001	00530	Total Suspended Solids	7D Conc	18	21.	3/22/2008
2PW00006*AD	March 2008	001	00530	Total Suspended Solids	30D Qty	0.45	.8028	3/1/2008
2PW00006*AD	March 2008	001	00530	Total Suspended Solids	7D Qty	0.68	.8028	3/22/2008
2PW00006*AD	March 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	11.95	3/1/2008
2PW00006*AD	March 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	4.5	11.95	3/22/2008
2PW00006*AD	March 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.11	.45683	3/1/2008
2PW00006*AD	March 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.17	.45683	3/22/2008
2PW00006*AD	March 2008	001	80082	CBOD 5 day	30D Conc	10	25.2	3/1/2008
2PW00006*AD	March 2008	001	80082	CBOD 5 day	7D Conc	15	25.2	3/22/2008
2PW00006*AD	March 2008	001	80082	CBOD 5 day	30D Qty	0.38	.96336	3/1/2008
2PW00006*AD	March 2008	001	80082	CBOD 5 day	7D Qty	0.57	.96336	3/22/2008
2PW00006*AD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.8	7/17/2008
2PW00006*AD	July 2008	001	00400	pH	1D Conc	9.0	9.5	7/24/2008
2PW00006*AD	September 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.4	9/11/2008
2PW00006*AD	September 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.8	9/25/2008
2PW00006*AD	October 2008	001	00400	pH	1D Conc	9.0	9.2	10/2/2008
2PW00006*AD	December 2008	001	00530	Total Suspended Solids	30D Conc	12	83.	12/1/2008
2PW00006*AD	December 2008	001	00530	Total Suspended Solids	7D Conc	18	83.	12/15/2008
2PW00006*AD	December 2008	001	00530	Total Suspended Solids	30D Qty	0.45	.97388	12/1/2008
2PW00006*AD	December 2008	001	00530	Total Suspended Solids	7D Qty	0.68	.97388	12/15/2008
2PW00006*AD	December 2008	001	80082	CBOD 5 day	30D Conc	10	17.54	12/1/2008
2PW00006*AD	December 2008	001	80082	CBOD 5 day	7D Conc	15	17.54	12/15/2008
2PW00006*AD	January 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	7.46	1/1/2009
2PW00006*AD	January 2009	001	00610	Nitrogen, Ammonia (NH3	7D Conc	4.5	7.46	1/22/2009
2PW00006*AD	February 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	1.2	2/19/2009
2PW00006*AD	February 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.6	2/26/2009
2PW00006*AD	February 2009	001	00530	Total Suspended Solids	30D Conc	12	20.	2/1/2009
2PW00006*AD	February 2009	001	00530	Total Suspended Solids	7D Conc	18	20.	2/15/2009
2PW00006*AD	February 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	18.6	2/1/2009
2PW00006*AD	February 2009	001	00610	Nitrogen, Ammonia (NH3	7D Conc	4.5	18.6	2/15/2009
2PW00006*AD	February 2009	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.11	.22528	2/1/2009
2PW00006*AD	February 2009	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.17	.22528	2/15/2009
2PW00006*AD	February 2009	001	80082	CBOD 5 day	30D Conc	10	19.8	2/1/2009
2PW00006*AD	February 2009	001	80082	CBOD 5 day	7D Conc	15	19.8	2/15/2009
2PW00006*AD	March 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	18.47	3/1/2009
2PW00006*AD	March 2009	001	00610	Nitrogen, Ammonia (NH3	7D Conc	4.5	18.47	3/15/2009
2PW00006*AD	March 2009	001	80082	CBOD 5 day	30D Conc	10	13.23	3/1/2009
2PW00006*AD	April 2009	001	00530	Total Suspended Solids	30D Conc	12	53.	4/1/2009
2PW00006*AD	April 2009	001	00530	Total Suspended Solids	7D Conc	18	53.	4/8/2009
2PW00006*AD	April 2009	001	00530	Total Suspended Solids	30D Qty	0.45	.60182	4/1/2009
2PW00006*AD	April 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	11.01	4/1/2009
2PW00006*AD	April 2009	001	00610	Nitrogen, Ammonia (NH3	7D Conc	4.5	11.01	4/8/2009
2PW00006*AD	April 2009	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.11	.12502	4/1/2009
2PW00006*AD	April 2009	001	80082	CBOD 5 day	30D Conc	10	34.2	4/1/2009
2PW00006*AD	April 2009	001	80082	CBOD 5 day	7D Conc	15	34.2	4/8/2009
2PW00006*AD	April 2009	001	80082	CBOD 5 day	30D Qty	0.38	.38834	4/1/2009
2PW00006*AD	May 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	1.4	5/7/2009
2PW00006*AD	May 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	1.8	5/21/2009
2PW00006*AD	May 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	.8	5/28/2009
2PW00006*AD	May 2009	001	00530	Total Suspended Solids	30D Conc	12	61.	5/1/2009
2PW00006*AD	May 2009	001	00530	Total Suspended Solids	7D Conc	18	61.	5/15/2009
2PW00006*AD	May 2009	001	00530	Total Suspended Solids	30D Qty	0.45	.55412	5/1/2009
2PW00006*AD	May 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	16.63	5/1/2009
2PW00006*AD	May 2009	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.5	16.63	5/15/2009
2PW00006*AD	May 2009	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.038	.15107	5/1/2009
2PW00006*AD	May 2009	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.057	.15107	5/15/2009
2PW00006*AD	May 2009	001	31616	Fecal Coliform	30D Conc	1000	2419.6	5/1/2009
2PW00006*AD	May 2009	001	31616	Fecal Coliform	7D Conc	2000	2419.6	5/15/2009

2PW00006*AD	May 2009	001	80082	CBOD 5 day	30D Conc	10	29.18	5/1/2009
2PW00006*AD	May 2009	001	80082	CBOD 5 day	7D Conc	15	29.18	5/15/2009
2PW00006*AD	June 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.3	6/11/2009
2PW00006*AD	June 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	3.5	6/18/2009
2PW00006*AD	June 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	1.2	6/25/2009
2PW00006*AD	June 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	17.8	6/1/2009
2PW00006*AD	June 2009	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.5	17.8	6/1/2009
2PW00006*AD	June 2009	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.038	.1617	6/1/2009
2PW00006*AD	June 2009	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.057	.1617	6/1/2009
2PW00006*AD	June 2009	001	31616	Fecal Coliform	30D Conc	1000	2419.	6/1/2009
2PW00006*AD	June 2009	001	31616	Fecal Coliform	7D Conc	2000	2419.	6/1/2009
2PW00006*AD	June 2009	001	80082	CBOD 5 day	30D Conc	10	20.28	6/1/2009
2PW00006*AD	June 2009	001	80082	CBOD 5 day	7D Conc	15	20.28	6/1/2009
2PW00006*BD	July 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.7	7/2/2009
2PW00006*BD	July 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	2.9	7/9/2009
2PW00006*BD	July 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.5	7/16/2009
2PW00006*BD	July 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.5	7/23/2009
2PW00006*BD	July 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.4	7/30/2009
2PW00006*BD	July 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	8.29	7/1/2009
2PW00006*BD	July 2009	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.5	8.29	7/8/2009
2PW00006*BD	July 2009	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.038	.09413	7/1/2009
2PW00006*BD	July 2009	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.057	.09413	7/8/2009
2PW00006*BD	July 2009	001	31616	Fecal Coliform	7D Conc	2000	2419.6	7/8/2009
2PW00006*BD	July 2009	001	31616	Fecal Coliform	30D Conc	1000	1365.03	7/1/2009
2PW00006*BD	August 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	2.9	8/6/2009
2PW00006*BD	August 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	2.4	8/13/2009
2PW00006*BD	August 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	2.3	8/20/2009
2PW00006*BD	August 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	1.56	8/1/2009
2PW00006*BD	August 2009	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.5	1.56	8/22/2009
2PW00006*BD	April 2010	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	7.49	4/1/2010
2PW00006*BD	April 2010	001	00610	Nitrogen, Ammonia (NH3	7D Conc	4.5	7.49	4/15/2010
2PW00006*BD	May 2010	001	00530	Total Suspended Solids	30D Conc	12.0	65.	5/1/2010
2PW00006*BD	May 2010	001	00530	Total Suspended Solids.	7D Conc	18.0	65.	5/22/2010
2PW00006*BD	May 2010	001	00530	Total Suspended Solids	30D Qty	0.45	.73808	5/1/2010
2PW00006*BD	May 2010	001	00530	Total Suspended Solids	7D Qty	0.68	.73808	5/22/2010
2PW00006*BD	May 2010	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	12.79	5/1/2010
2PW00006*BD	May 2010	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.5	12.79	5/22/2010
2PW00006*BD	May 2010	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.038	.14523	5/1/2010
2PW00006*BD	May 2010	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.057	.14523	5/22/2010
2PW00006*BD	May 2010	001	31616	Fecal Coliform	30D Conc	1000	2419.	5/1/2010
2PW00006*BD	May 2010	001	31616	Fecal Coliform	7D Conc	2000	2419.	5/22/2010
2PW00006*BD	June 2010	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	15.36	6/1/2010
2PW00006*BD	June 2010	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.5	15.36	6/22/2010
2PW00006*BD	June 2010	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.038	.29069	6/1/2010
2PW00006*BD	June 2010	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.057	.29069	6/22/2010
2PW00006*BD	January 2011	001	00530	Total Suspended Solids	30D Conc	12.0	35.	1/1/2011
2PW00006*BD	January 2011	001	00530	Total Suspended Solids	7D Conc	18.0	35.	1/1/2011
2PW00006*BD	January 2011	001	00530	Total Suspended Solids	30D Qty	0.45	.5299	1/1/2011
2PW00006*BD	February 2011	001	00530	Total Suspended Solids	30D Conc	12.0	83.	2/1/2011
2PW00006*BD	February 2011	001	00530	Total Suspended Solids	7D Conc	18.0	83.	2/22/2011
2PW00006*BD	February 2011	001	00530	Total Suspended Solids	30D Qty	0.45	2.8274	2/1/2011
2PW00006*BD	February 2011	001	00530	Total Suspended Solids	7D Qty	0.68	2.8274	2/22/2011
2PW00006*BD	February 2011	001	80082	CBOD 5 day	30D Conc	10.0	18.02	2/1/2011
2PW00006*BD	February 2011	001	80082	CBOD 5 day	7D Conc	15.0	18.02	2/22/2011
2PW00006*BD	February 2011	001	80082	CBOD 5 day	30D Qty	0.38	.61385	2/1/2011
2PW00006*BD	February 2011	001	80082	CBOD 5 day	7D Qty	0.57	.61385	2/22/2011
2PW00006*BD	January 2012	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	8.04	1/1/2012
2PW00006*BD	January 2012	001	00610	Nitrogen, Ammonia (NH3	7D Conc	4.5	8.04	1/1/2012
2PW00006*BD	January 2012	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.11	.15216	1/1/2012
2PW00006*BD	April 2012	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	4.81	4/1/2012
2PW00006*BD	April 2012	001	00610	Nitrogen, Ammonia (NH3	7D Conc	4.5	4.81	4/8/2012
2PW00006*BD	October 2012	001	00300	Dissolved Oxygen	1D Conc	5.0	4.9	10/25/2012
2PW00006*BD	October 2012	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	9.42	10/1/2012
2PW00006*BD	October 2012	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.5	9.42	10/22/2012
2PW00006*BD	October 2012	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.038	.17827	10/1/2012
2PW00006*BD	October 2012	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.057	.17827	10/22/2012
2PW00006*BD	October 2012	001	31616	Fecal Coliform	30D Conc	1000	2419.6	10/1/2012
2PW00006*BD	October 2012	001	31616	Fecal Coliform	7D Conc	2000	2419.6	10/22/2012
2PW00006*BD	October 2012	001	80082	CBOD 5 day	30D Conc	10.0	18.6	10/1/2012
2PW00006*BD	October 2012	001	80082	CBOD 5 day	7D Conc	15.0	18.6	10/22/2012
2PW00006*BD	July 2013	001	31616	Fecal Coliform	30D Conc	1000	1553.1	7/1/2013
2PW00006*BD	June 2014	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	22.58	6/1/2014
2PW00006*BD	June 2014	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.5	22.58	6/8/2014
2PW00006*BD	June 2014	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.038	.34186	6/1/2014
2PW00006*BD	June 2014	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.057	.34186	6/8/2014
2PW00006*CD	July 2014	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	1.365	7/1/2014
2PW00006*CD	July 2014	001	31648	E. coli	30D Conc	161	259.6	7/1/2014

Attachment E
Pleasantview Estates Subdivision

Get New Data

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PG00092*FD	April 2007	001	00530	Total Suspended Solids	30D Conc	20	59.	4/1/2007
2PG00092*FD	April 2007	001	00530	Total Suspended Solids	7D Conc	30	59.	4/15/2007
2PG00092*FD	April 2007	001	00530	Total Suspended Solids	30D Qty	1.5	4.91293	4/1/2007
2PG00092*FD	April 2007	001	00530	Total Suspended Solids	7D Qty	2.3	4.91293	4/15/2007
2PG00092*FD	April 2007	001	80082	CBOD 5 day	30D Conc	10	15.66	4/1/2007
2PG00092*FD	April 2007	001	80082	CBOD 5 day	7D Conc	15	15.66	4/15/2007
2PG00092*FD	April 2007	001	80082	CBOD 5 day	30D Qty	0.8	1.30401	4/1/2007
2PG00092*FD	April 2007	001	80082	CBOD 5 day	7D Qty	1.1	1.30401	4/15/2007
2PG00092*FD	August 2007	001	31616	Fecal Coliform	30D Conc	1000	2419.6	8/1/2007
2PG00092*FD	August 2007	001	31616	Fecal Coliform	7D Conc	2000	2419.6	8/15/2007
2PG00092*FD	December 2007	001	00530	Total Suspended Solids	30D Conc	20	92.	12/1/2007
2PG00092*FD	December 2007	001	00530	Total Suspended Solids	7D Conc	30	92.	12/15/2007
2PG00092*FD	December 2007	001	00530	Total Suspended Solids	30D Qty	1.5	5.91974	12/1/2007
2PG00092*FD	December 2007	001	00530	Total Suspended Solids	7D Qty	2.3	5.91974	12/15/2007
2PG00092*FD	December 2007	001	80082	CBOD 5 day	30D Conc	10	18.5	12/1/2007
2PG00092*FD	December 2007	001	80082	CBOD 5 day	7D Conc	15	18.5	12/15/2007
2PG00092*FD	December 2007	001	80082	CBOD 5 day	30D Qty	0.8	1.19038	12/1/2007
2PG00092*FD	December 2007	001	80082	CBOD 5 day	7D Qty	1.1	1.19038	12/15/2007
2PG00092*FD	May 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	2.96	5/1/2008
2PG00092*FD	May 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.3	2.96	5/22/2008
2PG00092*FD	May 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.11	.22407	5/1/2008
2PG00092*FD	May 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.17	.22407	5/22/2008
2PG00092*FD	May 2008	001	31616	Fecal Coliform	30D Conc	1000	2419.6	5/1/2008
2PG00092*FD	May 2008	001	31616	Fecal Coliform	7D Conc	2000	2419.6	5/22/2008
2PG00092*FD	August 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	2.05	8/1/2008
2PG00092*FD	August 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.11	.1707	8/1/2008
2PG00092*FD	August 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.17	.1707	8/8/2008
2PG00092*FD	September 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	1.2	9/18/2008
2PG00092*FD	September 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.4	9/11/2008
2PG00092*FD	September 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.2	9/4/2008
2PG00092*FD	November 2008	001	00530	Total Suspended Solids	30D Conc	20	26.	11/1/2008
2PG00092*FD	November 2008	001	00530	Total Suspended Solids	30D Qty	1.5	1.67297	11/1/2008
2PG00092*FD	November 2008	001	80082	CBOD 5 day	30D Conc	10	11.4	11/1/2008
2PG00092*FD	February 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	3.2	2/5/2009
2PG00092*FD	May 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	1.4	5/21/2009
2PG00092*FD	May 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	2.5	5/28/2009
2PG00092*FD	June 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	2.3	6/4/2009
2PG00092*FD	June 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.2	6/11/2009
2PG00092*FD	July 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.8	7/16/2009
2PG00092*FD	September 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	3.6	9/10/2009
2PG00092*FD	September 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	2.4	9/17/2009
2PG00092*FD	September 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	3.2	9/24/2009
2PG00092*FD	October 2009	001	31616	Fecal Coliform	30D Conc	1000	1203.3	10/1/2009
2PG00092*FD	April 2010	001	00530	Total Suspended Solids	30D Qty	1.5	1.53671	4/1/2010
2PG00092*HD	September 2011	001	00530	Total Suspended Solids	30D Conc	20.0	68.	9/1/2011
2PG00092*HD	September 2011	001	00530	Total Suspended Solids	7D Conc	30.0	68.	9/15/2011
2PG00092*HD	September 2011	001	00530	Total Suspended Solids	30D Qty	1.5	7.46402	9/1/2011
2PG00092*HD	September 2011	001	00530	Total Suspended Solids	7D Qty	2.3	7.46402	9/15/2011
2PG00092*HD	March 2012	001	00610	Nitrogen, Ammonia (NH3	30D Conc	4.0	8.01	3/1/2012
2PG00092*HD	March 2012	001	00610	Nitrogen, Ammonia (NH3	7D Conc	6.0	8.01	3/1/2012
2PG00092*HD	March 2012	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.30	.97017	3/1/2012
2PG00092*HD	March 2012	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.45	.97017	3/1/2012
2PG00092*HD	March 2012	001	80082	CBOD 5 day	30D Qty	0.8	.88418	3/1/2012
2PG00092*ID	March 2014	001	00610	Nitrogen, Ammonia (NH3	30D Conc	4.0	5.7	3/1/2014
2PG00092*ID	March 2014	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.30	.49621	3/1/2014
2PG00092*ID	March 2014	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.45	.49621	3/22/2014
2PG00092*ID	May 2014	001	31648	E. coli	30D Conc	161	200.5	5/1/2014

2PG00092*ID	August 2014	001	31648	E. coli	7D Conc	523	727.	8/1/2014

Attachment F
Sharlon Subdivision

Get New Data

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PG00093*FD	March 2007	001	00530	Total Suspended Solids	30D Conc	12	34.	3/1/2007
2PG00093*FD	March 2007	001	00530	Total Suspended Solids	7D Conc	18	34.	3/22/2007
2PG00093*FD	May 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.1	6.02	5/1/2008
2PG00093*FD	May 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	3.2	6.02	5/22/2008
2PG00093*FD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.8	8/7/2008
2PG00093*FD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.8	8/14/2008
2PG00093*FD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.2	8/28/2008
2PG00093*FD	September 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.2	9/11/2008
2PG00093*FD	May 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.5	5/7/2009
2PG00093*FD	May 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	3.5	5/14/2009
2PG00093*FD	May 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.1	5/21/2009
2PG00093*FD	May 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	3.9	5/28/2009
2PG00093*FD	June 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	3.9	6/4/2009
2PG00093*FD	June 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.2	6/11/2009
2PG00093*FD	June 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	3.5	6/18/2009
2PG00093*FD	July 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	3.1	7/2/2009
2PG00093*FD	July 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	3.2	7/9/2009
2PG00093*FD	July 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.8	7/23/2009
2PG00093*FD	August 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	3.8	8/6/2009
2PG00093*FD	August 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	3.7	8/13/2009
2PG00093*FD	August 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	3.	8/20/2009
2PG00093*GD	October 2012	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.1	6.81	10/1/2012
2PG00093*GD	October 2012	001	00610	Nitrogen, Ammonia (NH3	7D Conc	3.2	6.81	10/22/2012
2PG00093*GD	December 2012	001	00530	Total Suspended Solids	30D Conc	12.0	13.	12/1/2012
2PG00093*GD	December 2012	001	00610	Nitrogen, Ammonia (NH3	30D Conc	8.4	22.3	12/1/2012
2PG00093*GD	December 2012	001	00610	Nitrogen, Ammonia (NH3	7D Conc	12.6	22.3	12/15/2012
2PG00093*GD	December 2012	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.24	.5402	12/1/2012
2PG00093*GD	December 2012	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.36	.5402	12/15/2012
2PG00093*GD	December 2012	001	80082	CBOD 5 day	30D Conc	10.0	34.32	12/1/2012
2PG00093*GD	December 2012	001	80082	CBOD 5 day	7D Conc	15.0	34.32	12/15/2012
2PG00093*GD	December 2012	001	80082	CBOD 5 day	30D Qty	0.28	.83137	12/1/2012
2PG00093*GD	December 2012	001	80082	CBOD 5 day	7D Qty	0.43	.83137	12/15/2012
2PG00093*GD	January 2013	001	00610	Nitrogen, Ammonia (NH3	30D Conc	8.4	16.45	1/1/2013
2PG00093*GD	January 2013	001	00610	Nitrogen, Ammonia (NH3	7D Conc	12.6	16.45	1/22/2013
2PG00093*GD	January 2013	001	80082	CBOD 5 day	30D Conc	10.0	14.01	1/1/2013
2PG00093*GD	February 2013	001	00530	Total Suspended Solids	30D Conc	12.0	21.	2/1/2013
2PG00093*GD	February 2013	001	00530	Total Suspended Solids	7D Conc	18.0	21.	2/8/2013
2PG00093*GD	February 2013	001	80082	CBOD 5 day	30D Conc	10.0	12.99	2/1/2013
2PG00093*GD	April 2013	001	00610	Nitrogen, Ammonia (NH3	30D Conc	8.4	9.115	4/1/2013
2PG00093*GD	May 2013	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.1	3.3	5/1/2013
2PG00093*GD	May 2013	001	00610	Nitrogen, Ammonia (NH3	7D Conc	3.2	3.3	5/8/2013
2PG00093*GD	May 2013	001	31648	E. coli	30D Conc	126.0	2419.6	5/1/2013
2PG00093*GD	May 2013	001	31648	E. coli	7D Conc	284.0	2419.6	5/8/2013
2PG00093*GD	December 2013	001	00530	Total Suspended Solids	30D Conc	12.0	19.	12/1/2013
2PG00093*GD	December 2013	001	00530	Total Suspended Solids	7D Conc	18.0	19.	12/15/2013
2PG00093*GD	December 2013	001	00610	Nitrogen, Ammonia (NH3	30D Conc	8.4	17.4	12/1/2013
2PG00093*GD	December 2013	001	00610	Nitrogen, Ammonia (NH3	7D Conc	12.6	17.4	12/15/2013
2PG00093*GD	December 2013	001	80082	CBOD 5 day	30D Conc	10.0	15.15	12/1/2013
2PG00093*GD	December 2013	001	80082	CBOD 5 day	7D Conc	15.0	15.15	12/15/2013
2PG00093*GD	January 2014	001	00610	Nitrogen, Ammonia (NH3	30D Conc	8.4	15.3	1/1/2014
2PG00093*GD	January 2014	001	00610	Nitrogen, Ammonia (NH3	7D Conc	12.6	15.3	1/22/2014

Attachment G
Sherwood Forest Subdivision

Get New Data

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PG00013*FD	August 2007	001	50060	Chlorine, Total Residu	1D Conc	0.019	7.	8/23/2007
2PG00013*FD	January 2008	001	00530	Total Suspended Solids	7D Conc	18	35.	1/15/2008
2PG00013*FD	January 2008	001	00530	Total Suspended Solids	30D Conc	12	35.	1/1/2008
2PG00013*FD	March 2008	001	80082	CBOD 5 day	30D Conc	10	19.71	3/1/2008
2PG00013*FD	March 2008	001	80082	CBOD 5 day	7D Conc	15	19.71	3/22/2008
2PG00013*FD	March 2008	001	80082	CBOD 5 day	30D Qty	0.4	1.04443	3/1/2008
2PG00013*FD	March 2008	001	80082	CBOD 5 day	7D Qty	0.6	1.04443	3/22/2008
2PG00013*FD	February 2008	001	80082	CBOD 5 day	30D Conc	10	21.36	2/1/2008
2PG00013*FD	February 2008	001	80082	CBOD 5 day	7D Conc	15	21.36	2/15/2008
2PG00013*FD	February 2008	001	00530	Total Suspended Solids	30D Conc	12	18.	2/1/2008
2PG00013*FD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.6	7/17/2008
2PG00013*FD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.4	7/24/2008
2PG00013*FD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.8	8/21/2008
2PG00013*FD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.6	8/28/2008
2PG00013*FD	September 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.5	9/11/2008
2PG00013*FD	September 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.2	9/4/2008
2PG00013*FD	December 2008	001	00530	Total Suspended Solids	30D Conc	12	38.	12/1/2008
2PG00013*FD	December 2008	001	00530	Total Suspended Solids	7D Conc	18	38.	12/15/2008
2PG00013*FD	December 2008	001	00530	Total Suspended Solids	30D Qty	0.5	.86298	12/1/2008
2PG00013*FD	December 2008	001	00530	Total Suspended Solids	7D Qty	0.7	.86298	12/15/2008
2PG00013*FD	December 2008	001	80082	CBOD 5 day	30D Conc	10	21.39	12/1/2008
2PG00013*FD	December 2008	001	80082	CBOD 5 day	7D Conc	15	21.39	12/15/2008
2PG00013*FD	December 2008	001	80082	CBOD 5 day	30D Qty	0.4	.48577	12/1/2008
2PG00013*FD	January 2009	001	00530	Total Suspended Solids	30D Conc	12	20.	1/1/2009
2PG00013*FD	January 2009	001	00530	Total Suspended Solids	7D Conc	18	20.	1/22/2009
2PG00013*FD	January 2009	001	80082	CBOD 5 day	30D Conc	10	15.45	1/1/2009
2PG00013*FD	January 2009	001	80082	CBOD 5 day	7D Conc	15	15.45	1/22/2009
2PG00013*FD	May 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.5	5/7/2009
2PG00013*FD	May 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.5	5/14/2009
2PG00013*FD	May 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.	5/21/2009
2PG00013*FD	June 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.9	6/11/2009
2PG00013*FD	June 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	3.5	6/18/2009
2PG00013*FD	June 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.5	6/25/2009
2PG00013*FD	July 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	2.2	7/16/2009
2PG00013*FD	July 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	3.9	7/23/2009
2PG00013*FD	July 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.	7/30/2009
2PG00013*FD	July 2009	001	31616	Fecal Coliform	30D Conc	1000	2419.6	7/1/2009
2PG00013*FD	July 2009	001	31616	Fecal Coliform	7D Conc	2000	2419.6	7/8/2009
2PG00013*FD	August 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	2.7	8/6/2009
2PG00013*FD	August 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	3.6	8/13/2009
2PG00013*FD	August 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.8	8/20/2009
2PG00013*FD	November 2009	001	00530	Total Suspended Solids	30D Conc	12	70.	11/1/2009
2PG00013*FD	November 2009	001	00530	Total Suspended Solids	7D Conc	18	70.	11/1/2009
2PG00013*FD	November 2009	001	00530	Total Suspended Solids	30D Qty	0.5	.79485	11/1/2009
2PG00013*FD	November 2009	001	00530	Total Suspended Solids	7D Qty	0.7	.79485	11/1/2009
2PG00013*FD	November 2009	001	80082	CBOD 5 day	30D Conc	10	19.89	11/1/2009
2PG00013*FD	November 2009	001	80082	CBOD 5 day	7D Conc	15	19.89	11/1/2009
2PG00013*FD	January 2010	001	00530	Total Suspended Solids	30D Conc	12	51.	1/1/2010
2PG00013*FD	January 2010	001	00530	Total Suspended Solids	7D Conc	18	51.	1/22/2010
2PG00013*FD	January 2010	001	00530	Total Suspended Solids	30D Qty	0.5	.57911	1/1/2010
2PG00013*FD	January 2010	001	80082	CBOD 5 day	30D Conc	10	14.4	1/1/2010
2PG00013*GD	November 2010	001	00530	Total Suspended Solids	30D Conc	12.0	35.	11/1/2010
2PG00013*GD	November 2010	001	00530	Total Suspended Solids	7D Conc	18.0	35.	11/1/2010
2PG00013*GD	November 2010	001	00530	Total Suspended Solids	30D Qty	0.5	.5299	11/1/2010
2PG00013*GD	November 2010	001	80082	CBOD 5 day	30D Conc	10.0	12.75	11/1/2010
2PG00013*GD	February 2011	001	00530	Total Suspended Solids	30D Conc	12.0	123.	2/1/2011
2PG00013*GD	February 2011	001	00530	Total Suspended Solids	7D Conc	18.0	123.	2/15/2011

2PG00013*GD	February 2011	001	00530	Total Suspended Solids	30D Qty	0.5	5.58666	2/1/2011
2PG00013*GD	February 2011	001	00530	Total Suspended Solids	7D Qty	0.7	5.58666	2/15/2011
2PG00013*GD	February 2011	001	80082	CBOD 5 day	30D Conc	10.0	42.57	2/1/2011
2PG00013*GD	February 2011	001	80082	CBOD 5 day	7D Conc	15.0	42.57	2/15/2011
2PG00013*GD	February 2011	001	80082	CBOD 5 day	30D Qty	0.4	1.93353	2/1/2011
2PG00013*GD	February 2011	001	80082	CBOD 5 day	7D Qty	0.6	1.93353	2/15/2011
2PG00013*GD	March 2011	001	80082	CBOD 5 day	30D Qty	0.4	.41593	3/1/2011
2PG00013*GD	June 2011	001	31648	E. coli	30D Conc	126	2419.6	6/1/2011
2PG00013*GD	June 2011	001	31648	E. coli	7D Conc	284	2419.6	6/8/2011
2PG00013*GD	December 2011	001	80082	CBOD 5 day	30D Qty	0.4	.43251	12/1/2011
2PG00013*GD	February 2012	001	00530	Total Suspended Solids	30D Conc	12.0	113.	2/1/2012
2PG00013*GD	February 2012	001	00530	Total Suspended Solids	7D Conc	18.0	113.	2/22/2012
2PG00013*GD	February 2012	001	00530	Total Suspended Solids	30D Qty	0.5	3.42164	2/1/2012
2PG00013*GD	February 2012	001	00530	Total Suspended Solids	7D Qty	0.7	3.42164	2/22/2012
2PG00013*GD	February 2012	001	80082	CBOD 5 day	30D Conc	10.0	47.43	2/1/2012
2PG00013*GD	February 2012	001	80082	CBOD 5 day	7D Conc	15.0	47.43	2/22/2012
2PG00013*GD	February 2012	001	80082	CBOD 5 day	30D Qty	0.4	1.43618	2/1/2012
2PG00013*GD	February 2012	001	80082	CBOD 5 day	7D Qty	0.6	1.43618	2/22/2012
2PG00013*GD	March 2012	001	80082	CBOD 5 day	30D Conc	10.0	14.43	3/1/2012
2PG00013*GD	March 2012	001	80082	CBOD 5 day	30D Qty	0.4	.43694	3/1/2012
2PG00013*GD	May 2013	001	31648	E. coli	30D Conc	126	547.5	5/1/2013
2PG00013*GD	May 2013	001	31648	E. coli	7D Conc	284	547.5	5/8/2013
2PG00013*GD	January 2014	001	80082	CBOD 5 day	30D Conc	10.0	31.2	1/1/2014
2PG00013*GD	January 2014	001	80082	CBOD 5 day	7D Conc	15.0	31.2	1/22/2014
2PG00013*GD	January 2014	001	80082	CBOD 5 day	30D Qty	0.4	.47237	1/1/2014
2PG00013*GD	June 2014	001	31648	E. coli	30D Conc	126	165.2	6/1/2014