

BEFORE THE  
OHIO ENVIRONMENTAL PROTECTION AGENCY

OHIO E.P.A.  
JUL - 1 2009

ENTERED DIRECTOR'S JOURNAL

In the Matter of:

G. A. Wintzer & Son Company  
5 North Blackhoof Street  
P. O. Box 406  
Wapakoneta, Ohio 45895-0406

Respondent

Director's Final Findings  
and Orders

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

PREAMBLE

It is agreed by the parties hereto as follows:

By Dan J. Kossler Date: 7-1-09

I. JURISDICTION

These Director's Final Findings and Orders ("Orders") are issued to G. A. Wintzer & Son Company ("Respondent") pursuant to the authority vested in the Director of the Ohio Environmental Protection Agency ("Ohio EPA") under Ohio Revised Code ("ORC") §§ 6111.03 and 3745.01.

II. PARTIES BOUND

These Orders shall apply to and be binding upon Respondent and successors in interest liable under Ohio law.

III. DEFINITIONS

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

IV. FINDINGS

The Director of Ohio EPA has made the following findings:

1. Respondent owns and operates the G. A. Wintzer & Son Company, and its associated wastewater treatment plant ("WWTP"). G. A. Wintzer & Son Company is a rendering facility, located at 12279 South Dixie Highway, Pusheta Township, Auglaize County, Ohio. G. A. Wintzer & Son Company and its WWTP are hereinafter collectively referred to as "Facility."
2. The WWTP consists of a 250,000 gallon per day mechanical aeration plant with sand filters and disinfection. Treated wastewater that does not meet permit limits

may be sent to one of two lagoons to receive further treatment and for discharge at a later time. The wastewater consists of process water from the rendering facility, backwash water from the sand filters, and a small amount of liquid sanitary wastewater from the restrooms in the rendering facility. Sludge is land applied almost daily.

3. The WWTP discharges "sewage," "industrial wastes," and/or "other wastes", as those terms are defined in ORC § 6111.01, to Pusheta Creek. Pusheta Creek constitutes "waters of the state" as defined in ORC § 6111.01.
4. Respondent holds an Ohio National Pollutant Discharge Elimination System ("NPDES") permit, No. 2IK00002\*ED. The permit was effective July 1, 2003, and expired June 30, 2008. Respondent timely submitted an NPDES permit renewal application.
5. NPDES permit No. 2IK00002\*ED contained a compliance schedule that required Respondent to: submit an approvable permit to install ("PTI") application and detailed plans for achieving final compliance within 28 months of the effective date of the permit (October 31, 2005); initiate construction within 36 months of the effective date of the permit (June 30, 2006); and meet final effluent limits within 48 months of the effective date of the permit (June 30, 2007).
6. Respondent submitted a PTI application and detailed plans for wastewater treatment plant improvements on July 18, 2005. A PTI was issued on November 16, 2005, and Respondent commenced construction as required by the permit.
7. Although Respondent constructed the wastewater treatment plant improvements as required by its NPDES permit, full compliance with final effluent limitations in its NPDES permit has not been consistently attained.
8. Respondent reported its violations of final effluent limitations in its NPDES permit for the months of September 2006, October 2006, November 2006, December 2006, January 2007, February 2007, April 2007, May 2007, June 2007, July 2007, August 2007, October 2007, November 2007, December 2007, January 2008, March 2008, April 2008, May 2008, June 2008, July 2008, August 2008, September 2008, and February 2009. Respondent reported one of its violations of final effluent limitations in its NPDES permit for the month of January 2009. Respondent subsequently amended its violation report for January 2009 to include both violations which had occurred that month.
9. Ohio EPA sent Respondent Notices of Violation dated May 1, 2007, July 27, 2007, December 21, 2007, February 5, 2008, June 19, 2008, and November 14, 2008, which documented violations of effluent limitations and other terms and conditions

of Respondent's NPDES permit.

10. As a result of the documented violations, in September 2008 Respondent commenced testing an Infilco Degremont UV Disinfection System ("UV System") in lieu of chlorine and dechlorinate use, which, when fully installed and implemented, will serve to further reduce the concentration of certain parameters in the WWTP effluent.
11. Also in September 2008, Respondent took advantage of high demand for its product by installing a fats and proteins removal system in the rendering portion of the Facility in order to capture, process and sell residual fats and proteins that were previously discarded and directed to the waste treatment system. The reduction of fats and proteins sent to the waste treatment system has served to reduce the concentration of certain parameters in the WWTP effluent.
12. On April 3, 2007, Ohio EPA was notified of a discharge of wastewater to Pusheta Creek. Investigation determined that the discharge resulted from over-application of sludge to a field by Respondent followed by heavy rain. The sludge was generated at St. Henry Cooper Farms, not at Respondent's facility.
13. Respondent submitted a Sludge Management Plan (SMP) to Ohio EPA in January 1989. Ohio EPA approved the SMP on March 27, 1989. The approval states that it "applies only to sludge generated from the wastewater treatment system serving [sic] the G. A. Wintzer and Son Company."
14. Under the approved SMP, Respondent was not authorized to land apply sludge and/or wastewater from St. Henry Cooper Farms on Respondent's property unless it was first treated in Respondent's wastewater treatment system, and Respondent's land application of untreated sludge violated ORC §§ 6111.04 and 6111.07.
15. Ohio EPA sent a Notice of Violation to Respondent on April 27, 2007 for the unauthorized discharge to waters of the state in violation of ORC §§ 6111.04 and 6111.07. On April 27, 2007, Ohio EPA also sent Respondent a letter requesting submittal of a revised and updated SMP. Respondent submitted a revised and updated SMP to Ohio EPA on February 22, 2008.
16. Part I.C.B.1. of Respondent's NPDES permit required Respondent to submit to Ohio EPA "a substantially approvable plan for the management and disposal of sludge and brine as soon as possible, but no later than 18 months from the effective date of this permit." In accordance with this provision the SMP was to be submitted by no later than February 1, 2005. Respondent's failure to submit the revised SMP until February 22, 2008 is a violation of this permit condition and ORC § 6111.07.

17. On February 23, 2009, Respondent submitted to Ohio EPA's Northwest District Office ("NWDO") a permit to install application for the UV System. The PTI was approved by the Director on March 26, 2009.
18. ORC § 6111.04 prohibits any person from causing pollution or causing any sewerage, industrial waste or other waste to be placed in any location where they cause pollution to waters of the state, except if such discharges occur in accordance with an NPDES permit issued by the Director.
19. ORC § 6111.07 (A) prohibits any person from violating, or failing to perform any duty imposed by ORC §§ 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.
20. Respondent has, on at least the dates listed in the spreadsheet attached hereto as Attachment I and incorporated by reference as if fully rewritten herein, exceeded the final effluent limitations in its NPDES permit from August 2003 through February 2009. Respondent's failure to comply with the effluent limitations of its NPDES permit violates the permit and ORC §§ 6111.04 and 6111.07. Each violation cited on Attachment I constitutes a separate violation.
21. The following Orders do not constitute authorization or approval of the construction of any physical structure or facilities, or the modification of any existing wastewater treatment plant. Any such construction or modification is subject to the plan approval and permit to install requirements of ORC §§ 6111.44 and 6111.45 and Ohio Administrative Code ("OAC") Chapter 3745-42.
22. The Director has given consideration to, and based his determination on, evidence relating to the technical feasibility and economic reasonableness of complying with these Orders and to evidence relating to conditions calculated to result from compliance with these Orders, and its relation to the benefits to the people of the state to be derived from such compliance in accomplishing the purposes of ORC Chapter 6111.

## V. ORDERS

10/24/09

1. Within six (6) months of the effective date of the permit to install issued by Ohio EPA for the UV System, Respondent shall submit to the NWDO, in accordance with Section X. of these Orders, a description of the effectiveness of the UV System and fats and protein removal system in maintaining consistent compliance with the NPDES permit, and, if Respondent shall not have achieved consistent compliance with the NPDES Permit, Respondent shall also submit the results of a thorough engineering study evaluating the adequacy of the existing treatment system to

effectively treat the current waste stream and other alternatives for disposal of the wastewater ("Engineering Study"). The Engineering Study shall include an evaluation of operational improvements and potential pollution prevention strategies, and other alternatives, and any additional treatment components necessary to meet final effluent limitations in Respondent's NPDES permit.

2. If an Engineering Study is submitted under Order 1, then, as soon as possible, but not later than six (6) months after Respondent's submittal of any such Engineering Study, Respondent shall submit to Ohio EPA, NWDO, in accordance with Section X. of these Orders, a schedule for implementation of recommended improvements or other alternative and, if necessary, a PTI application for any improvements to the treatment system or other alternative selected.
3. Within thirty (30) days of receipt of notification from Ohio EPA, Respondent shall provide Ohio EPA, in accordance with Section X. of these Orders, with a response addressing any comments or deficiencies and/or submitting any additional information requested with regard to any of the submittals required by Orders Nos. 1 and 2.
4. Upon Ohio EPA's review and approval of the improvements or other alternative and implementation schedule and/or PTI recommended in the Engineering Report, if any, Respondent shall implement all recommendations in accordance with the approved implementation schedule and/or PTI, and achieve compliance with final effluent limitations in Respondent's NPDES permit.
5. Within fourteen (14) days of completing the requirements in Order No. 4, Respondent shall provide notice, in writing, to the Ohio EPA, NWDO, in accordance with Section X. of these Orders, of the completion of each improvement or other alternative.
6. Respondent shall not land apply any sewage, sludge, sludge materials, industrial waste, or other waste, as those terms are defined in ORC §§ 6111.01 and 6111.45, unless it has first been treated in Respondent's WWTP. Any land application shall comply with the most recent of the SMP plan approval issued to Respondent by Ohio EPA on November 20, 2008 and any successor plan approvals.
7. Respondent shall pay the amount of twelve thousand nine hundred and ninety dollars (\$12,990.00) in settlement of Ohio EPA's claims for civil penalties, which may be assessed pursuant to ORC Chapter 6111. Within thirty (30) days of the effective date of these Orders, Respondent shall make payment to Ohio EPA, by submitting an official check made payable to "Treasurer, State of Ohio," for ten thousand three hundred ninety-two dollars (\$10,392.00) of the total penalty amount to Brenda Case, or her successor, together with a letter identifying the Respondent

and the Facility, to:

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

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

8. In lieu of paying the remaining two thousand five hundred ninety-eight dollars (\$2,598.00) of the civil penalty to Ohio EPA, Respondent shall fund a supplemental environmental project ("SEP") by making a contribution in this amount to the Ohio EPA Clean Diesel School Bus Program. Specifically, within thirty (30) days after the effective date of these Orders, Respondent shall submit an official check in the amount of two thousand five hundred ninety-eight dollars (\$2,598.00), made payable to "Treasurer, State of Ohio," together with a cover letter identifying the Respondent and the Facility and referencing the Ohio EPA Clean Diesel School Bus Program, to Brenda Case, or her successor at:

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

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

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

9. Should Respondent fail to fund the SEP within the required time frame established in Order No. 8, Respondent shall immediately pay to Ohio EPA two thousand five hundred ninety-eight dollars (\$2,598.00) 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 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 Ohio Administrative Code Rule 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 Facility.

#### **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 the Facility.

#### **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  
Northwest District Office  
Division of Surface Water  
Attn: DSW Enforcement Unit Supervisor  
347 North Dunbridge Road  
P. O. Box 466  
Bowling Green, Ohio 43402

and to:

Ohio Environmental Protection Agency  
Lazarus Government Center  
Division of Surface Water  
Attn: Manager, Stormwater and Enforcement Section  
50 W. 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**

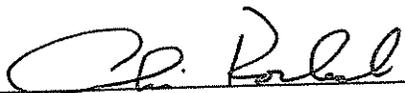
The effective date of these Orders is the date these Orders are entered into the Ohio EPA Director's journal.

**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:**

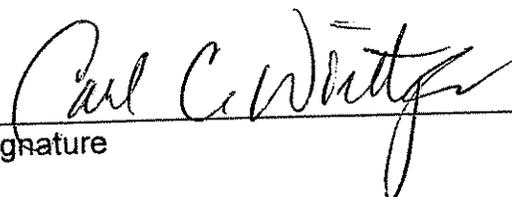
**Ohio Environmental Protection Agency**

  
\_\_\_\_\_  
Chris Korleski  
Director

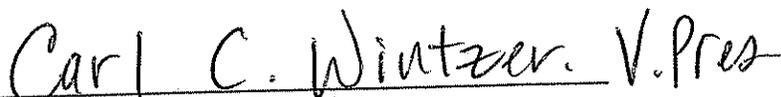
Date 6/24/09

**IT IS SO AGREED:**

**G. A. Wintzer & Son Company**

  
\_\_\_\_\_  
Signature

Date 6/9/2009

  
\_\_\_\_\_  
Carl Wintzer, Vice President

## Attachment I

Permit No.	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2IK00002*ED	August 2003	001	00530	Total Suspended Solids	1D Conc	30	32.4	8/27/2003
2IK00002*ED	September 2003	001	31616	Fecal Coliform	1D Conc	400	700.	9/3/2003
2IK00002*ED	September 2003	001	00400	pH	1D Conc	6.5	5.3	9/11/2003
2IK00002*ED	September 2003	001	00400	pH	1D Conc	6.5	6.1	9/16/2003
2IK00002*ED	January 2004	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	8.0	12.4	1/28/2004
2IK00002*ED	January 2004	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	7.56	11.0294	1/28/2004
2IK00002*ED	November 2003	001	00530	Total Suspended Solids	1D Conc	30	32.	11/19/2003
2IK00002*ED	November 2003	001	00530	Total Suspended Solids	1D Qty	28.4	28.7054	11/19/2003
2IK00002*ED	November 2003	001	50060	Chlorine, Total Residu	1D Conc	0.019	.05	11/25/2003
2IK00002*ED	February 2004	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	8.0	11.3	2/4/2004
2IK00002*ED	February 2004	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	7.56	9.62336	2/4/2004
2IK00002*ED	February 2004	001	31616	Fecal Coliform	1D Conc	400	610.	2/4/2004
2IK00002*ED	December 2003	001	31616	Fecal Coliform	1D Conc	400	10000.	12/23/2003
2IK00002*ED	October 2003	001	50060	Chlorine, Total Residu	1D Conc	0.019	2.2	10/25/2003
2IK00002*ED	March 2004	001	31616	Fecal Coliform	1D Conc	400	2000.	3/3/2004
2IK00002*ED	March 2004	001	31616	Fecal Coliform	1D Conc	400	1600.	3/10/2004
2IK00002*ED	March 2004	001	50060	Chlorine, Total Residu	1D Conc	0.019	20.	3/17/2004
2IK00002*ED	March 2004	001	50060	Chlorine, Total Residu	1D Conc	0.019	.14	3/26/2004
2IK00002*ED	March 2004	001	50060	Chlorine, Total Residu	1D Conc	0.019	20.	3/31/2004
2IK00002*ED	January 2005	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	7.56	8.53642	1/26/2005
2IK00002*ED	January 2005	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	4.73	5.9028	1/1/2005
2IK00002*ED	January 2005	001	31616	Fecal Coliform	1D Conc	400	790.	1/19/2005
2IK00002*ED	January 2005	001	00400	pH	1D Conc	6.5	3.9	1/20/2005
2IK00002*ED	June 2004	001	00400	pH	1D Conc	6.5	6.4	6/16/2004
2IK00002*ED	June 2004	001	00400	pH	1D Conc	6.5	6.2	6/17/2004
2IK00002*ED	June 2004	001	00400	pH	1D Conc	6.5	6.	6/19/2004
2IK00002*ED	June 2004	001	00400	pH	1D Conc	6.5	5.8	6/22/2004
2IK00002*ED	June 2004	001	00400	pH	1D Conc	6.5	5.1	6/23/2004
2IK00002*ED	June 2004	001	00400	pH	1D Conc	6.5	5.9	6/24/2004
2IK00002*ED	September 2004	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	3.0	4.48	9/15/2004
2IK00002*ED	September 2004	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	2.84	3.90006	9/15/2004
2IK00002*ED	September 2004	001	31616	Fecal Coliform	1D Conc	400	820.	9/8/2004
2IK00002*ED	July 2004	001	00530	Total Suspended Solids	1D Conc	30	48.8	7/22/2004
2IK00002*ED	July 2004	001	00530	Total Suspended Solids	1D Qty	28.4	35.4639	7/22/2004
2IK00002*ED	July 2004	001	31616	Fecal Coliform	1D Conc	400	1100.	7/7/2004
2IK00002*ED	July 2004	001	31616	Fecal Coliform	1D Conc	400	1500.	7/21/2004
2IK00002*ED	July 2004	001	31616	Fecal Coliform	1D Conc	400	1300.	7/28/2004
2IK00002*ED	August 2004	001	00530	Total Suspended Solids	1D Conc	30	40.8	8/21/2004
2IK00002*ED	August 2004	001	00530	Total Suspended Solids	1D Qty	28.4	47.7182	8/21/2004
2IK00002*ED	August 2004	001	31616	Fecal Coliform	1D Conc	400	7900.	8/4/2004
2IK00002*ED	May 2005	001	00530	Total Suspended Solids	1D Conc	30	30.4	5/28/2005
2IK00002*ED	July 2005	001	00530	Total Suspended Solids	1D Conc	30	34.4	7/19/2005
2IK00002*ED	July 2005	001	31616	Fecal Coliform	1D Conc	400	790.	7/13/2005
2IK00002*ED	July 2005	001	31616	Fecal Coliform	1D Conc	400	580.	7/20/2005
2IK00002*ED	July 2005	001	00400	pH	1D Conc	6.5	5.9	7/22/2005
2IK00002*ED	July 2005	001	00300	Dissolved Oxygen	1D Conc	5.0	4.2	7/13/2005
2IK00002*ED	August 2005	001	00530	Total Suspended Solids	1D Conc	30	32.8	8/17/2005
2IK00002*ED	August 2005	001	00530	Total Suspended Solids	1D Conc	30	46.7	8/19/2005
2IK00002*ED	August 2005	001	00530	Total Suspended Solids	30D Conc	15	16.4312	8/1/2005
2IK00002*ED	August 2005	001	00530	Total Suspended Solids	1D Qty	28.4	30.0438	8/17/2005
2IK00002*ED	August 2005	001	00530	Total Suspended Solids	1D Qty	28.4	38.8870	8/19/2005
2IK00002*ED	August 2005	001	31616	Fecal Coliform	1D Conc	400	4600.	8/24/2005
2IK00002*ED	February 2005	001	00530	Total Suspended Solids	30D Conc	15	15.2142	2/1/2005
2IK00002*ED	February 2005	001	31616	Fecal Coliform	1D Conc	400	500.	2/9/2005
2IK00002*ED	February 2005	001	31616	Fecal Coliform	1D Conc	400	9700.	2/16/2005
2IK00002*ED	June 2005	001	00530	Total Suspended Solids	1D Conc	30	33.2	6/24/2005
2IK00002*ED	June 2005	001	00530	Total Suspended Solids	1D Qty	28.4	31.0385	6/24/2005
2IK00002*ED	March 2005	001	00530	Total Suspended Solids	1D Conc	30	35.5	3/1/2005
2IK00002*ED	March 2005	001	31616	Fecal Coliform	1D Conc	400	1500.	3/30/2005

2IK00002*ED	March 2005	001	00552	Oil and Grease, Hexane	1D Conc	10	10.8	3/4/2005
2IK00002*ED	September 2005	001	31616	Fecal Coliform	1D Conc	400	5500.	9/21/2005
2IK00002*ED	September 2005	001	31616	Fecal Coliform	1D Conc	400	4200.	9/28/2005
2IK00002*ED	September 2005	001	50060	Chlorine, Total Residu	1D Conc	0.019	.08	9/10/2005
2IK00002*ED	October 2005	001	31616	Fecal Coliform	1D Conc	400	3500.	10/5/2005
2IK00002*ED	October 2005	001	31616	Fecal Coliform	1D Conc	400	2400.	10/19/2005
2IK00002*ED	October 2005	001	00400	pH	1D Conc	6.5	6.4	10/1/2005
2IK00002*ED	November 2005	001	00530	Total Suspended Solids	1D Conc	30	37.6	11/16/2005
2IK00002*ED	November 2005	001	00530	Total Suspended Solids	1D Qty	28.4	33.0173	11/16/2005
2IK00002*ED	November 2005	001	31616	Fecal Coliform	1D Conc	400	890.	11/16/2005
2IK00002*ED	November 2005	001	31616	Fecal Coliform	1D Conc	400	650.	11/22/2005
2IK00002*ED	March 2007	001	00400	pH	1D Conc	6.5	6.1	3/24/2007
2IK00002*ED	February 2007	001	00530	Total Suspended Solids	1D Conc	30	35.5	2/6/2007
2IK00002*ED	February 2007	001	00530	Total Suspended Solids	1D Qty	28.4	31.0388	2/6/2007
2IK00002*ED	February 2007	001	00530	Total Suspended Solids	1D Conc	400	3300.	7/21/2006
2IK00002*ED	July 2006	001	31616	Fecal Coliform	1D Conc	400	3300.	7/21/2006
2IK00002*ED	July 2006	001	00300	Dissolved Oxygen	1D Conc	5.0	2.8	7/31/2006
2IK00002*ED	September 2006	001	00530	Total Suspended Solids	1D Conc	30	35.	9/20/2006
2IK00002*ED	September 2006	001	31616	Fecal Coliform	1D Conc	400	4000.	9/20/2006
2IK00002*ED	September 2006	001	31616	Fecal Coliform	1D Conc	400	7200.	9/29/2006
2IK00002*ED	September 2006	001	00400	pH	1D Conc	6.5	4.1	9/28/2006
2IK00002*ED	March 2006	001	00400	pH	1D Conc	6.5	6.3	3/21/2006
2IK00002*ED	March 2006	001	00400	pH	1D Conc	6.5	6.4	3/24/2006
2IK00002*ED	March 2006	001	00400	pH	1D Conc	6.5	6.3	3/25/2006
2IK00002*ED	March 2006	001	00400	pH	1D Conc	6.5	6.3	3/27/2006
2IK00002*ED	March 2006	001	00400	pH	1D Conc	6.5	6.3	3/28/2006
2IK00002*ED	December 2005	001	00530	Total Suspended Solids	1D Conc	30	37.2	12/21/2005
2IK00002*ED	December 2005	001	00530	Total Suspended Solids	1D Qty	28.4	30.2724	12/21/2005
2IK00002*ED	December 2005	001	31616	Fecal Coliform	1D Conc	400	6100.	12/21/2005
2IK00002*ED	December 2005	001	00400	pH	1D Conc	6.5	6.2	12/23/2005
2IK00002*ED	December 2005	001	00400	pH	1D Conc	6.5	6.3	12/24/2005
2IK00002*ED	December 2005	001	00400	pH	1D Conc	30	33.6	1/3/2007
2IK00002*ED	January 2007	001	00530	Total Suspended Solids	1D Conc	400	10000.	5/3/2006
2IK00002*ED	May 2006	001	31616	Fecal Coliform	1D Conc	400	10000.	5/3/2006
2IK00002*ED	May 2006	001	00400	pH	1D Conc	6.5	4.4	5/3/2006
2IK00002*ED	May 2006	001	00400	pH	1D Conc	6.5	6.3	5/5/2006
2IK00002*ED	May 2006	001	00400	pH	1D Conc	6.5	6.3	5/5/2006
2IK00002*ED	October 2006	001	00530	Total Suspended Solids	1D Conc	30	61.	10/4/2006
2IK00002*ED	October 2006	001	00530	Total Suspended Solids	1D Conc	30	53.7	10/10/2006
2IK00002*ED	October 2006	001	00530	Total Suspended Solids	30D Conc	15	26.65	10/1/2006
2IK00002*ED	October 2006	001	00530	Total Suspended Solids	1D Qty	28.4	40.4048	10/4/2006
2IK00002*ED	October 2006	001	00530	Total Suspended Solids	1D Qty	28.4	42.6834	10/10/2006
2IK00002*ED	October 2006	001	00530	Total Suspended Solids	30D Qty	14.2	18.8485	10/1/2006
2IK00002*ED	October 2006	001	00530	Total Suspended Solids	1D Conc	400	5500.	10/4/2006
2IK00002*ED	October 2006	001	31616	Fecal Coliform	1D Conc	400	5500.	10/4/2006
2IK00002*ED	June 2006	001	00530	Total Suspended Solids	1D Conc	30	195.	6/8/2006
2IK00002*ED	June 2006	001	00530	Total Suspended Solids	1D Conc	30	31.4	6/14/2006
2IK00002*ED	June 2006	001	00530	Total Suspended Solids	1D Conc	30	54.	6/23/2006
2IK00002*ED	June 2006	001	00530	Total Suspended Solids	1D Conc	30	90.	6/27/2006
2IK00002*ED	June 2006	001	00530	Total Suspended Solids	1D Conc	30	90.	6/27/2006
2IK00002*ED	June 2006	001	00530	Total Suspended Solids	1D Conc	30	84.	6/28/2006
2IK00002*ED	June 2006	001	00530	Total Suspended Solids	1D Conc	30	84.	6/28/2006
2IK00002*ED	June 2006	001	00530	Total Suspended Solids	30D Conc	15	48.425	6/1/2006
2IK00002*ED	June 2006	001	00530	Total Suspended Solids	1D Qty	28.4	146.876	6/8/2006
2IK00002*ED	June 2006	001	00530	Total Suspended Solids	1D Qty	28.4	46.3965	6/23/2006
2IK00002*ED	June 2006	001	00530	Total Suspended Solids	1D Qty	28.4	64.3828	6/27/2006
2IK00002*ED	June 2006	001	00530	Total Suspended Solids	1D Qty	28.4	59.1368	6/28/2006
2IK00002*ED	June 2006	001	00530	Total Suspended Solids	1D Qty	28.4	59.1368	6/28/2006
2IK00002*ED	June 2006	001	00530	Total Suspended Solids	30D Qty	14.2	35.8659	6/1/2006
2IK00002*ED	June 2006	001	00530	Total Suspended Solids	1D Conc	6.5	6.3	6/14/2006
2IK00002*ED	June 2006	001	00400	pH	1D Conc	6.5	6.3	4/1/2006
2IK00002*ED	April 2006	001	00400	pH	1D Conc	6.5	6.2	4/20/2006
2IK00002*ED	April 2006	001	00400	pH	1D Conc	6.5	6.2	4/20/2006
2IK00002*ED	April 2006	001	00400	pH	1D Conc	6.5	5.9	4/21/2006
2IK00002*ED	April 2006	001	00400	pH	1D Conc	6.5	5.9	4/21/2006
2IK00002*ED	April 2006	001	00400	pH	1D Conc	6.5	6.4	4/26/2006
2IK00002*ED	April 2006	001	00400	pH	1D Conc	6.5	4.9	4/27/2006
2IK00002*ED	April 2006	001	00400	pH	1D Conc	6.5	4.9	4/27/2006
2IK00002*ED	November 2006	001	00530	Total Suspended Solids	1D Conc	30	31.3	11/7/2006
2IK00002*ED	November 2006	001	00530	Total Suspended Solids	1D Conc	30	75.	11/11/2006
2IK00002*ED	November 2006	001	00530	Total Suspended Solids	1D Conc	30	32.8	11/21/2006

2IK00002*ED	November 2006	001	00530	Total Suspended Solids	1D Conc	30	35.8	11/22/2006
2IK00002*ED	November 2006	001	00530	Total Suspended Solids	1D Conc	30	38.7	11/29/2006
2IK00002*ED	November 2006	001	00530	Total Suspended Solids	30D Conc	15	28.65	11/1/2006
2IK00002*ED	November 2006	001	00530	Total Suspended Solids	1D Qty	28.4	51.9491	11/11/2006
2IK00002*ED	November 2006	001	00530	Total Suspended Solids	30D Qty	14.2	20.6093	11/1/2006
2IK00002*ED	November 2006	001	31616	Fecal Coliform	1D Conc	400	550.	11/17/2006
2IK00002*ED	November 2006	001	31616	Fecal Coliform	1D Conc	400	820.	11/22/2006
2IK00002*ED	November 2006	001	31616	Fecal Coliform	1D Conc	400	580.	11/29/2006
2IK00002*ED	November 2006	001	00552	Oil and Grease, Hexane	1D Conc	10	25.3	11/22/2006
2IK00002*ED	November 2006	001	00552	Oil and Grease, Hexane	1D Qty	9.5	19.8224	11/22/2006
2IK00002*ED	February 2006	001	31616	Fecal Coliform	1D Conc	400	990.	2/22/2006
2IK00002*ED	December 2006	001	31616	Fecal Coliform	1D Conc	400	10000.	12/6/2006
2IK00002*ED	December 2006	001	31616	Fecal Coliform	1D Conc	400	510.	12/13/2006
2IK00002*ED	November 2007	001	00530	Total Suspended Solids	1D Conc	30	45.	11/21/2007
2IK00002*ED	November 2007	001	00530	Total Suspended Solids	30D Conc	15	18.74	11/1/2007
2IK00002*ED	November 2007	001	00530	Total Suspended Solids	1D Qty	28.4	31.1694	11/21/2007
2IK00002*ED	June 2008	001	31616	Fecal Coliform	1D Conc	400	790.	6/25/2008
2IK00002*ED	April 2008	001	00530	Total Suspended Solids	1D Conc	30	43.3	4/18/2008
2IK00002*ED	April 2008	001	00530	Total Suspended Solids	1D Qty	28.4	38.3503	4/18/2008
2IK00002*ED	April 2008	001	50060	Chlorine, Total Residu	1D Conc	0.019	.1	4/30/2008
2IK00002*ED	April 2007	001	00530	Total Suspended Solids	1D Conc	30	34.	4/18/2007
2IK00002*ED	April 2007	001	00530	Total Suspended Solids	1D Conc	30	47.1	4/20/2007
2IK00002*ED	April 2007	001	00530	Total Suspended Solids	1D Conc	30	41.	4/27/2007
2IK00002*ED	April 2007	001	00530	Total Suspended Solids	30D Conc	15	18.195	4/1/2007
2IK00002*ED	April 2007	001	00530	Total Suspended Solids	1D Qty	28.4	33.1588	4/20/2007
2IK00002*ED	April 2007	001	31616	Fecal Coliform	1D Conc	400	6400.	4/25/2007
2IK00002*ED	April 2007	001	00400	pH	1D Conc	6.5	6.4	4/6/2007
2IK00002*ED	April 2007	001	00400	pH	1D Conc	6.5	6.	4/18/2007
2IK00002*ED	April 2007	001	00400	pH	1D Conc	6.5	6.4	4/20/2007
2IK00002*ED	June 2007	001	00530	Total Suspended Solids	1D Conc	30	52.5	6/5/2007
2IK00002*ED	June 2007	001	00530	Total Suspended Solids	1D Qty	28.4	38.1528	6/5/2007
2IK00002*ED	June 2007	001	31616	Fecal Coliform	1D Conc	400	8900.	6/6/2007
2IK00002*ED	June 2007	001	31616	Fecal Coliform	1D Conc	400	10000.	6/20/2007
2IK00002*ED	June 2007	001	31616	Fecal Coliform	1D Conc	400	3000.	6/27/2007
2IK00002*ED	June 2007	001	50060	Chlorine, Total Residu	1D Conc	0.019	.18	6/20/2007
2IK00002*ED	June 2007	001	50060	Chlorine, Total Residu	1D Conc	0.019	.07	6/23/2007
2IK00002*ED	July 2007	001	31616	Fecal Coliform	1D Conc	400	5500.	7/11/2007
2IK00002*ED	July 2007	001	31616	Fecal Coliform	1D Conc	400	10000.	7/18/2007
2IK00002*ED	August 2008	001	00530	Total Suspended Solids	1D Conc	30	33.	8/5/2008
2IK00002*ED	August 2008	001	00530	Total Suspended Solids	1D Conc	30	54.	8/12/2008
2IK00002*ED	August 2008	001	00530	Total Suspended Solids	1D Conc	30	36.	8/13/2008
2IK00002*ED	August 2008	001	00530	Total Suspended Solids	1D Conc	30	32.	8/14/2008
2IK00002*ED	August 2008	001	00530	Total Suspended Solids	1D Conc	30	35.	8/19/2008
2IK00002*ED	August 2008	001	00530	Total Suspended Solids	30D Conc	15	18.8352	8/1/2008
2IK00002*ED	August 2008	001	00530	Total Suspended Solids	1D Qty	28.4	39.0384	8/12/2008
2IK00002*ED	August 2008	001	00530	Total Suspended Solids	1D Qty	28.4	28.4783	8/13/2008
2IK00002*ED	August 2008	001	00530	Total Suspended Solids	30D Qty	14.2	14.9424	8/1/2008
2IK00002*ED	August 2008	001	31616	Fecal Coliform	1D Conc	400	530.	8/5/2008
2IK00002*ED	August 2008	001	31616	Fecal Coliform	1D Conc	400	10000.	8/20/2008
2IK00002*ED	August 2008	001	31616	Fecal Coliform	1D Conc	400	1000.	8/27/2008
2IK00002*ED	August 2008	001	00400	pH	1D Conc	6.5	6.	8/14/2008
2IK00002*ED	August 2008	001	00400	pH	1D Conc	6.5	6.4	8/18/2008
2IK00002*ED	August 2008	001	00400	pH	1D Conc	6.5	6.2	8/26/2008
2IK00002*ED	September 2008	001	50060	Chlorine, Total Residu	1D Conc	0.019	.14	9/13/2008
2IK00002*ED	March 2008	001	31616	Fecal Coliform	1D Conc	400	520.	3/5/2008
2IK00002*ED	July 2008	001	00530	Total Suspended Solids	1D Conc	30	32.	7/16/2008
2IK00002*ED	July 2008	001	00530	Total Suspended Solids	1D Conc	30	42.	7/29/2008
2IK00002*ED	July 2008	001	00530	Total Suspended Solids	30D Conc	15	17.55	7/1/2008
2IK00002*ED	July 2008	001	00530	Total Suspended Solids	1D Qty	28.4	34.8144	7/29/2008
2IK00002*ED	July 2008	001	00530	Total Suspended Solids	30D Qty	14.2	14.9212	7/1/2008
2IK00002*ED	July 2008	001	31616	Fecal Coliform	1D Conc	400	10000.	7/9/2008

2IK00002*ED	May 2008	001	50060	Chlorine, Total Residu	1D Conc	0.019	.13	5/2/2008
2IK00002*ED	January 2008	001	00530	Total Suspended Solids	1D Conc	30	34.	1/3/2008
2IK00002*ED	January 2008	001	00530	Total Suspended Solids	1D Conc	30	41.4	1/24/2008
2IK00002*ED	January 2008	001	00530	Total Suspended Solids	1D Qty	28.4	30.3996	1/24/2008
2IK00002*ED	January 2008	001	50060	Chlorine, Total Residu	1D Conc	0.019	.74	1/4/2008
2IK00002*ED	January 2008	001	50060	Chlorine, Total Residu	1D Conc	0.019	.24	1/10/2008
2IK00002*ED	January 2008	001	50060	Chlorine, Total Residu	1D Conc	0.019	.4	1/11/2008
2IK00002*ED	January 2008	001	50060	Chlorine, Total Residu	1D Conc	0.019	.44	1/29/2008
2IK00002*ED	January 2008	001	50060	Chlorine, Total Residu	1D Conc	0.019	.44	5/22/2007
2IK00002*ED	May 2007	001	00530	Total Suspended Solids	1D Conc	30	32.	5/31/2007
2IK00002*ED	May 2007	001	50060	Chlorine, Total Residu	1D Conc	0.019	.1	5/31/2007
2IK00002*ED	May 2007	001	00400	pH	1D Conc	6.5	6.1	5/8/2007
2IK00002*ED	May 2007	001	00400	pH	1D Conc	6.5	6.3	5/9/2007
2IK00002*ED	December 2007	001	31616	Fecal Coliform	1D Conc	400	680.	12/26/2007
2IK00002*ED	December 2007	001	50060	Chlorine, Total Residu	1D Conc	0.019	.26	12/12/2007
2IK00002*ED	October 2007	001	00610	Nitrogen, Ammonia (NH3	1D Conc	3.0	4.8	10/24/2007
2IK00002*ED	October 2007	001	00610	Nitrogen, Ammonia (NH3	1D Qty	2.84	3.19757	10/24/2007
2IK00002*ED	October 2007	001	31616	Fecal Coliform	1D Conc	400	450.	10/3/2007
2IK00002*ED	October 2007	001	31616	Fecal Coliform	1D Conc	400	450.	10/24/2007
2IK00002*ED	October 2007	001	50060	Chlorine, Total Residu	1D Conc	0.019	.06	10/10/2007
2IK00002*ED	October 2007	001	50060	Chlorine, Total Residu	1D Conc	0.019	.26	10/11/2007
2IK00002*ED	October 2007	001	50060	Chlorine, Total Residu	1D Conc	0.019	.43	10/16/2007
2IK00002*ED	October 2007	001	50060	Chlorine, Total Residu	1D Conc	0.019	.1	10/19/2007
2IK00002*ED	August 2007	001	00530	Total Suspended Solids	1D Conc	30	36.7	8/4/2007
2IK00002*ED	August 2007	001	00530	Total Suspended Solids	1D Qty	28.4	38.7557	8/4/2007
2IK00002*ED	August 2007	001	31616	Fecal Coliform	1D Conc	400	7000.	8/17/2007
2IK00002*ED	August 2007	001	00400	pH	1D Conc	6.5	6.2	8/24/2007
2IK00002*ED	August 2007	001	00400	pH	1D Conc	6.5	6.4	8/28/2007
2IK00002*ED	January 2009	001	00530	Total Suspended Solids	1D Conc	30	33.	1/22/2009
2IK00002*ED	January 2009	001	00530	Total Suspended Solids	1D Conc	30	31.	1/24/2009
2IK00002*ED	February 2009	001	00530	Total Suspended Solids	1D Conc	30	31.	2/12/2009
2IK00002*ED	February 2009	001	00530	Total Suspended Solids	1D Conc	30	34.	2/20/2009