

BEFORE THE
OHIO ENVIRONMENTAL PROTECTION AGENCY

OHIO E.P.A.
OCT - 7 2009

ENTERED DIRECTOR'S JOURNAL

In the matter of:

MHP Holdings - Northbrooke Mobile
Home Park, Ltd. :
1008 Marshall Avenue :
Cincinnati, Ohio 45225 :

Director's Final Findings
and Orders

Respondent

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: D. J. Lassiter Date: 10-7-09

I. JURISDICTION

These Director's Final Findings and Orders ("Orders") are issued to MHP Holdings - Northbrooke Mobile Home Park, Ltd. ("Respondent") pursuant to the authority vested in the Director of the Ohio Environmental Protection Agency ("Ohio EPA") under Ohio Revised Code ("ORC") §§ 6111.03 and 3745.01.

II. PARTIES BOUND

These Orders shall apply to and be binding upon Respondent and its successors in interest that are 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 determined the following findings:

1. Respondent is MHP Holdings - Northbrooke Mobile Home Park, Ltd. Respondent purchased the Northbrook Mobile Home Park, located at 2805 Wapakoneta Avenue, Sidney, Shelby County, Ohio 45365, on February 28, 2003.
2. Respondent has an expired NPDES Permit No. 1PV00115*AD ("Permit") for the discharges from the Northbrook Mobile Home Park to Plum Creek. The Permit terminated on May 31, 2007. A renewal application was not submitted until August, 2007.

3. Plum Creek constitutes "waters of the state" as defined by ORC § 6111.01.
4. Pursuant to ORC § 6111.04(C), no person to whom a permit has been issued shall place or discharge, or cause to be placed or discharged, in any waters of the state any sewage, sludge, sludge materials, industrial waste, or other wastes in excess of the permissive discharges specified under an existing permit.
5. Pursuant to ORC § 6111.07(A), no person shall violate or fail to perform any duty imposed by ORC §§ 6111.01 to 6111.08 or violate any order, rule, or term or condition of a permit issued or adopted by the Director of Ohio EPA pursuant to those sections. Each day of violation is a separate offense.
6. Respondent violated, and continues to violate, the terms and conditions of the Permit and the above-referenced statutes, and the rules adopted thereunder, on numerous occasions, including those cited in Attachment I. Respondent has and continues to discharge pollutants from the Northbrook Mobile Home Park to waters of the State without a valid, lawful Permit in violation of ORC §§ 6114.04 and 6111.07. Each violation cited in Attachment I constitutes a separate violation of ORC §§ 6111.04 and 6111.07. Attachment I is hereby incorporated into these Findings and Orders as if fully stated herein.
7. Respondent is in violation of the Schedule of Compliance milestones outlined in Part I,C of the Permit. The prior owner of the Northbrook Mobile Home Park failed to submit a Permit to Install (PTI) application and detail plans for upgrades to the wastewater treatment plant by December 1, 2002, in violation of Part I,C.1.a of the Permit. Respondent failed to commence construction of sewer system upgrades by June 1, 2003, in violation of Part I,C.1.b of the Permit, and failed to complete construction of those upgrades by December 1, 2003, in violation of Part I,C.1.d of the Permit. As a result, Respondent has failed, and continues to fail, to attain final effluent limitations by June 1, 2005, in violation of Part I, C.1.e of the Permit.
8. The Ohio EPA has sent multiple Notice of Violations ("NOVs") to the Respondent to address the compliance issues at the Northbrook Mobile Home Park, including those NOVs issued on 3/4/03, 6/30/03, 8/07/03, 9/16/03, 10/1/03, 10/29/03, 3/4/04, 6/20/05, 10/31/05, 12/28/05, 1/26/06, 7/23/08, and 7/22/09.
9. On October 19, 2005, a meeting was held with the City of Sidney ("City"), Ohio EPA, Respondent, the Sidney-Shelby Health District, and others regarding extending public sewers to the area. To resolve the compliance issues, Respondent submitted PTI Application No. 05-14350 and detailed plans for a sanitary sewer extension from the Northbrook Mobile Home Park to the City's sanitary sewer system, which were approved by Ohio EPA on February 3 and February 17, 2006, respectively.

10. To date, connection of the Northbrook Mobile Home Park to the City's sanitary sewer system, in accordance with PTI Application No. 05-14350, has not been completed due to disputes and litigation between the Respondent and the City concerning the connection of the Northbrook Mobile Home Park to the City's utilities, which litigation has been recently resolved.
11. On October 20, 2008, Respondent submitted a PTI application to Ohio EPA to connect the Northbrook Mobile Home Park sewer collection system to the City's sewer system. Ohio EPA issued the PTI for the connection of the Northbrook Mobile Home Park sewer collection system to the City's sewer system on June 9, 2009.
12. On July 19, 2009, Respondent submitted a PTI application to Ohio EPA to replace the entire sewer collection system in the Northbrook Mobile Home Park. Ohio EPA issued the PTI for the replacement of the sewer system on August 7, 2009.
13. The following Orders do not constitute authorization or approval of the construction of any physical structure or facilities, or the modification of any existing treatment works or sewer system. Any such construction or modification is subject to the PTI requirements of Ohio Administrative Code ("OAC") Chapter 3745-42.
14. This document does not modify NPDES Permit No. 1PV00115*AD/OH0131971. The purpose of this document is to resolve various conditions of noncompliance with NPDES Permit No. 1PV00115*AD/OH0131971 and not to alter said Permit. Ohio EPA agrees that upon completion of the replacement of the sewer collection system in the Northbrook Mobile Home Park, its connection to the City's sewer system and the City's acceptance of the new sewer system for public use, that Respondent will no longer be required to have a NPDES Permit for sanitary wastewater discharges from the Northbrook Mobile Home Park, and the pending NPDES Permit application shall be deemed withdrawn by the Respondent.
15. Compliance with these Orders is not contingent upon the availability or receipt of financial assistance.
16. The Director has given consideration to, and based his determination on, evidence relating to the technical feasibility and economic reasonableness of complying with these Orders and to evidence relating to conditions calculated to result from compliance with these Orders, and its relation to the benefits to the people of the State to be derived from such compliance in accomplishing the purposes of ORC Chapter 6111.

V. ORDERS

The Director hereby issues the following Orders:

1. Respondent shall install the new sewer collection system and abandon the existing wastewater treatment plant at the Northbrook Mobile Home Park in accordance with the approved PTI and in accordance with the following schedule:
 - a. Initiate construction of the new sewer collection system within the Northbrook Mobile Home Park no later than one hundred twenty (120) days from Ohio EPA's issuance of the PTI;
 - b. Complete construction of the new sewer collection system within the Northbrook Mobile Home Park within twelve (12) months of commencing construction; and
 - c. Complete the connection of the new sewer collection system at the Northbrook Mobile Home Park to the City's sewer system within ninety (90) days of the City's acceptance of the new sewer collection system within the Northbrook Mobile Home Park for public use.
 - d. Abandon the existing wastewater plant within sixty (60) days of completing the connection of the sewer collection system at the Northbrook Mobile Home Park to the City's sewer system and upon the City of Sidney's acceptance of the new sewer system for public use. Respondent may request an extension of this date based on weather conditions by contacting Ohio EPA, SWDO, attn Joe Miller or his successor.
2. Respondent shall connect the individual mobile homes at the Northbrook Mobile Home Park to the new sewer collection system promptly upon completion of the installation of the new sewer system.
3. Until the compliance dates set forth in Orders 1 or 2 are satisfied, Respondent shall maintain in good working order and operate as efficiently as possible the existing "treatment works" and "sewerage system", as those terms are defined in ORC § 6111.01 at the Northbrook Mobile Home Park, to achieve compliance with the terms and conditions of expired NPDES Permit No. 1PV00115*AD /OH0131971.
4. Respondent shall report any noncompliance with these Orders in accordance with Part III, Paragraph 12 of the Permit.
5. Upon completion of the connection of the new sewer collection system at the Northbrook Mobile Home Park to the City's sewer system, and the abandonment

of the WWTP, Respondent shall contact Ohio EPA, SWDO, attn Joe Miller or his successor to allow for an inspector prior to submitting a formal request to terminate NPDES Permit No. 1PV00115AD/OH013197.

6. Respondent shall pay the amount of Ten Thousand Dollars (\$10,000) in settlement of Ohio EPA's claims for civil penalties, which may be assessed pursuant to ORC Chapter 6111. Respondent shall make payments to Ohio EPA by checks made payable to "Treasurer, State of Ohio" in accordance with the following schedule.
 - a. By October 1, 2009, make payment to Ohio EPA by a check made payable to "Treasurer, State of Ohio" for \$1,250.00;
 - b. By January 1, 2010, make payment to Ohio EPA shall be made by a check made payable to "Treasurer, State of Ohio" for \$1,250.00;
 - c. By April 1, 2010, make payment to Ohio EPA by a check made payable to "Treasurer, State of Ohio" for \$1,250.00;
 - d. By July 1, 2010, make payment to Ohio EPA by a check made payable to "Treasurer, State of Ohio" for \$1,250.00;
 - e. By October 1, 2010, make payment to Ohio EPA by a check made payable to "Treasurer, State of Ohio" for \$1,250.00;
 - f. By January 1, 2011, make payment to Ohio EPA by a check made payable to "Treasurer, State of Ohio" for \$1,250.00;
 - g. By April 1, 2011, make payment to Ohio EPA by a check made payable to "Treasurer, State of Ohio" for \$1,250.00;
 - h. By July 1, 2011, make payment to Ohio EPA by a check made payable to "Treasurer, State of Ohio" for \$1,250.00;

The checks shall be submitted to Brenda Case, or her successor, together with a letter identifying the Respondent, to:

Office of Fiscal Administration
Ohio Environmental Protection Agency
Attention: Ms. Brenda Case
P.O. Box 1049
Columbus, Ohio 43216-1049

A photocopy of the check shall be sent to Ohio EPA's Southwest District Office at:

Ohio Environmental Protection Agency
Southwest District Office/Division of Surface Water
Attention: Enforcement Supervisor
401 East Fifth Street
Dayton, Ohio 45402

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.

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

This certification shall be submitted by Respondent to Ohio EPA and shall be signed by a responsible official of the Respondent. For purposes of these Orders, a "responsible official" is defined in OAC Rule 3745-33-03(E)(1) for a corporation, OAC Rule 3745-33-03(E)(2) for a partnership, OAC Rule 3745-33-03(E)(3) for a sole proprietorship, and OAC Rule 3745-33-03(E)(4) for a municipal, state, or other public facility.

VII. OTHER CLAIMS

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

VIII. OTHER APPLICABLE LAWS

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

IX. MODIFICATIONS

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

X. NOTICE

All documents required to be submitted by Respondent to the Ohio EPA shall be addressed to:

Ohio Environmental Protection Agency
Southwest District Office / Division of Surface Water
Attention: Enforcement Supervisor
401 East Fifth Street
Dayton, Ohio 45402

XI. RESERVATION OF RIGHTS

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

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

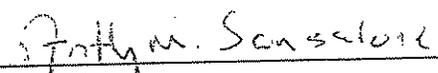


Chris Korleski
Director

10/6, 2009
Date

IT IS SO AGREED:

MHP Holdings - Northbrooke Mobile Home Park, Ltd.



Signature

September 18, 2009
Date

Anthony M. Sansalone
Printed or Typed Name

Managing Member
Title

ATTACHMENT I*
EFFLUENT LIMIT FREQUENCY VIOLATIONS FOR OUTFALL 001

Reporting Period	Station	Parameter	Limit Type/ Sampling Frequency	Limit/Expected	Reported	Violation Date
March 2003	001	CBOD	Monthly	1.4	3	3/1/2003
March 2003	001	CBOD	Weekly	2.3	3	3/1/2003
March 2003	001	TSS	Monthly	1.7	25	3/1/2003
March 2003	001	TSS	Weekly	2.5	25	3/1/2003
March 2003	001	TSS	Monthly	30	54	3/1/2003
March 2003	001	TSS	Weekly	45	54	3/1/2003
March 2003	001	Color, Severity	Daily	30	0	3/2003
March 2003	001	Flow Rate	Daily	30	0	3/2003
March 2003	001	Odor, Severity	Daily	30	0	3/2003
March 2003	001	Turbidity Severity	Daily	30	0	3/2003
March 2003	001	Dissolved Oxygen	Weekly	4	0	3/2003
March 2003	001	Color, Severity	Daily	30	0	4/2003
April 2003	001	Flow Rate	Daily	30	0	4/2003
April 2003	001	Odor, Severity	Daily	30	0	4/2003
April 2003	001	Turbidity, Severity	Daily	30	0	4/2003
April 2003	001	Dissolved Oxygen	Weekly	4	0	4/2003
April 2003	001	Fecal Coliform	Weekly	2000	20000	5/1/2003
May 2003	001	CBOD	Monthly	1.4	6	5/1/2003
May 2003	001	Fecal Coliform	Monthly	1000	20000	5/1/2003
May 2003	001	TSS	Weekly	2.5	8.2	5/1/2003
May 2003	001	CBOD	Weekly	2.3	6	5/1/2003
June 2003	001	Chlorine, Total Residual	1/2 Weeks	2	1	6/2003
June 2003	001	TSS	Monthly	1.7	3	6/1/2003
June 2003	001	TSS	Weekly	2.5	3	6/1/2003
June 2003	001	Fecal Coliform	Weekly	2000	20000	6/1/2003
June 2003	001	CBOD	Weekly	2.3	6	6/1/2003
June 2003	001	CBOD	Monthly	1.4	6	6/1/2003
June 2003	001	Fecal Coliform	Monthly	1000	20000	6/1/2003
June 2003	001	Water Temperature	Weekly	4	1	6/2003
June 2003	001	Color, Severity	Daily	30	1	6/2003
June 2003	001	Dissolved Oxygen	Weekly	4	1	6/2003
June 2003	001	Odor, Severity	Daily	30	1	6/2003
June 2003	001	Turbidity, Severity	Daily	30	1	6/2003
June 2003	001	Fecal Coliform	Monthly	1	0	6/2003
June 2003	001	Flow Rate	Daily	30	1	6/2003
June 2003	001	Chlorine, Total Residual	1/2 Weeks	2	1	6/2003
June 2003	001	CBOD 5 day	Monthly	1	0	6/2003
July 2003	001	TSS	Monthly	1.7	8	7/1/2003
July 2003	001	TSS	Weekly	2.5	8	7/1/2003
July 2003	001	Color, Severity	Daily	30	0	7/2003
July 2003	001	Flow Rate	Daily	30	0	7/2003
July 2003	001	Odor, Severity	Daily	30	0	7/2003
July 2003	001	Turbidity, Severity	Daily	30	0	7/2003
July 2003	001	Dissolved Oxygen	Weekly	4	3	7/2003

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Reporting Period	Station	Parameter	Limit Type/ Sampling Frequency	Limit/Expected	Reported	Violation Date
July 2003	001	CBOD	Monthly	1	0	7/2003
July 2003	001	Fecal Coliform	Monthly	1	0	7/2003
August 2003	001	Color, Severity	Daily	30	1	7/2003
August 2003	001	Turbidity, Severity	Daily	30	1	7/2003
August 2003	001	Odor, Severity	Daily	30	1	7/2003
August 2003	001	Total Suspended Solids	7D Qty	2.5	4542	8/1/2003
August 2003	001	Total Suspended Solids	30D Qty	1.7	4542	8/1/2003
August 2003	001	Fecal Coliform	7D Conc	2000	20000	8/1/2003
August 2003	001	Fecal Coliform	30D Conc	1000	20000	8/1/2003
August 2003	001	CBOD 5 day	7D Qty	2.3	45420	8/1/2003
August 2003	001	CBOD 5 day	30D Qty	1.4	45420	8/1/2003
August 2003	001	Color, Severity	Daily	31	30	8/2003
August 2003	001	Odor, Severity	Daily	31	30	8/2003
August 2003	001	Turbidity, Severity	Daily	31	30	8/2003
November 2003	001	Dissolved Oxygen	Weekly	5.0	4.0	11/26/2003
December 2003	001	Dissolved Oxygen	Weekly	5.0	4.0	12/24/2003
December 2003	001	Dissolved Oxygen	Weekly	5.0	4.0	12/31/2003
January 2004	001	Dissolved Oxygen	Weekly	5.0	3.0	1/7/2004
January 2004	001	Dissolved Oxygen	Weekly	5.0	3.0	1/13/2004
January 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	1/20/2004
January 2004	001	pH	1/2 Weeks	6.5	3.5	1/20/2004
January 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	1/20/2004
January 2004	001	pH	1/2 Weeks	9.0	9.1	1/27/2004
January 2004	001	Dissolved Oxygen	Weekly	5.0	4.0	1/27/2004
February 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	2/4/2004
February 2004	001	Dissolved Oxygen	Weekly	5.0	3.0	2/11/2004
February 2004	001	Dissolved Oxygen	Weekly	5.0	3.0	2/18/2004
February 2004	001	Dissolved Oxygen	Weekly	5.0	4.0	2/25/2004
March 2004	001	Dissolved Oxygen	Weekly	5.0	3.0	3/10/2004
March 2004	001	Dissolved Oxygen	Weekly	5.0	4.0	3/24/2004
April 2004	001	Dissolved Oxygen	Weekly	5.0	3.0	4/7/2004
April 2004	001	Dissolved Oxygen	Weekly	5.0	3.0	4/14/2004
April 2004	001	Dissolved Oxygen	Weekly	5.0	4.0	4/21/2004
April 2004	001	Dissolved Oxygen	Weekly	5.0	3.0	4/28/2004
May 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	5/2/2004
May 2004	001	Dissolved Oxygen	Weekly	5.0	3.0	5/12/2004
May 2004	001	Dissolved Oxygen	Weekly	5.0	3.0	5/19/2004
May 2004	001	Dissolved Oxygen	Weekly	5.0	4.0	5/26/2004
June 2004	001	Dissolved Oxygen	Weekly	5.0	3.0	6/3/2004
June 2004	001	Dissolved Oxygen	Weekly	5.0	3.0	6/10/2004
June 2004	001	Dissolved Oxygen	Weekly	5.0	3.0	6/17/2004
June 2004	001	Dissolved Oxygen	Weekly	5.0	3.0	6/24/2004
July 2004	001	Dissolved Oxygen	Weekly	5.0	3.0	7/1/2004
July 2004	001	Dissolved Oxygen	Weekly	5.0	3.0	7/8/2004
July 2004	001	Dissolved Oxygen	Weekly	5.0	3.0	7/15/2004
July 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	7/22/2004
July 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	7/29/2004

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Reporting Period	Station	Parameter	Limit Type/ Sampling Frequency	Limit/Expected	Reported	Violation Date
August 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	8/4/2004
August 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	8/11/2004
August 2004	001	Dissolved Oxygen	Weekly	5.0	3.0	8/18/2004
August 2004	001	Dissolved Oxygen	Weekly	5.0	3.0	8/25/2004
September 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	9/1/2004
September 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	9/8/2004
September 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	9/15/2004
September 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	9/22/2004
September 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	9/29/2004
October 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	10/6/2004
October 2004	001	Dissolved Oxygen	Weekly	5.0	1.0	10/13/2004
October 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	10/20/2004
October 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	10/27/2004
November 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	11/3/2004
November 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	11/10/2004
November 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	11/17/2004
November 2004	001	Dissolved Oxygen	Weekly	5.0	3.0	11/24/2004
December 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	12/1/2004
December 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	12/8/2004
December 2004	001	Dissolved Oxygen	Weekly	5.0	3.0	12/15/2004
December 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	12/22/2004
December 2004	001	Dissolved Oxygen	Weekly	5.0	2.0	12/29/2004
January 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	1/19/2005
January 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	1/26/2005
January 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	2/2/2005
January 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	2/9/2005
February 2005	001	Dissolved Oxygen	Weekly	5.0	2.0	2/16/2005
February 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	2/23/2005
March 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	3/2/2005
March 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	3/9/2005
March 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	3/16/2005
March 2005	001	Dissolved Oxygen	Weekly	5.0	2.0	3/23/2005
March 2005	001	Dissolved Oxygen	Weekly	5.0	2.0	3/30/2005
April 2005	001	Dissolved Oxygen	Weekly	5.0	2.0	4/6/2005
April 2005	001	Dissolved Oxygen	Weekly	5.0	2.0	4/13/2005
April 2005	001	Dissolved Oxygen	Weekly	5.0	2.0	4/20/2005
April 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	4/27/2005
May 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	5/4/2005
May 2005	001	Dissolved Oxygen	Weekly	5.0	2.0	5/11/2005
May 2005	001	Dissolved Oxygen	Weekly	5.0	2.0	5/18/2005
May 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	5/25/2005
June 2005	001	Dissolved Oxygen	Weekly	5.0	4.0	6/1/2005
June 2005	001	Dissolved Oxygen	Weekly	5.0	2.0	6/8/2005
June 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	6/15/2005
June 2005	001	Dissolved Oxygen	Weekly	5.0	4.0	6/22/2005
June 2005	001	Dissolved Oxygen	Weekly	5.0	4.0	6/29/2005
July 2005	001	Dissolved Oxygen	Weekly	5.0	4.0	7/6/2005

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Reporting Period	Station	Parameter	Limit Type/ Sampling Frequency	Limit/Expected	Reported	Violation Date
July 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	7/13/2005
July 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	7/20/2005
July 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	7/27/2005
August 2005	001	Dissolved Oxygen	Weekly	5.0	4.0	8/3/2005
August 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	8/10/2005
August 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	8/17/2005
August 2005	001	Dissolved Oxygen	Weekly	5.0	4.0	8/24/2005
August 2005	001	Dissolved Oxygen	Weekly	5.0	4.0	8/31/2005
September 2005	001	Dissolved Oxygen	Weekly	5.0	4.0	9/7/2005
September 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	9/14/2005
September 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	9/21/2005
September 2005	001	Dissolved Oxygen	Weekly	5.0	4.0	9/28/2005
September 2005	001	Dissolved Oxygen	Weekly	5.0	4.0	9/7/2005
September 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	9/14/2005
September 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	9/21/2005
September 2005	001	Dissolved Oxygen	Weekly	5.0	4.0	9/26/2005
September 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	10/5/2005
October 2005	001	Dissolved Oxygen	Weekly	5.0	4.0	10/13/2005
October 2005	001	Dissolved Oxygen	Weekly	5.0	4.0	10/19/2005
October 2005	001	Dissolved Oxygen	Weekly	5.0	4.0	11/2/2005
November 2005	001	Dissolved Oxygen	Weekly	5.0	4.0	11/16/2005
November 2005	001	Dissolved Oxygen	Weekly	5.0	4.0	11/23/2005
November 2005	001	Dissolved Oxygen	Weekly	5.0	4.0	11/23/2005
December 2005	001	Total Suspended Solids	30D Conc	12	22	12/1/2005
December 2005	001	Total Suspended Solids	7D Conc	18	22	12/1/2005
December 2005	001	Total Suspended Solids	30D Qty	0.55	0.99924	12/1/2005
December 2005	001	Total Suspended Solids	7D Qty	0.81	0.99924	12/1/2005
December 2005	001	Dissolved Oxygen	Weekly	5.0	4.0	12/7/2005
December 2005	001	Dissolved Oxygen	Weekly	5.0	4.0	12/14/2005
December 2005	001	Dissolved Oxygen	Weekly	5.0	3.0	12/21/2005
December 2005	001	Dissolved Oxygen	Weekly	5.0	4.0	12/28/2005
February 2006	001	Dissolved Oxygen	Weekly	5.0	3.0	2/1/2006
February 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	2/8/2006
February 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	2/15/2006
March 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	3/1/2006
March 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	3/8/2006
March 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	3/22/2006
March 2006	001	Dissolved Oxygen	Weekly	5.0	3.0	3/29/2006
April 2006	001	Total Suspended Solids	30D Conc	12	86	4/1/2006
April 2006	001	Total Suspended Solids	7D Conc	18	86	4/1/2006
April 2006	001	Total Suspended Solids	30D Qty	0.55	3.90612	4/1/2006
April 2006	001	Total Suspended Solids	7D Qty	0.81	3.90612	4/1/2006
April 2006	001	CBOD 5 day	30D Conc	10	34.26	4/1/2006
April 2006	001	CBOD 5 day	7D Conc	15	34.26	4/1/2006
April 2006	001	CBOD 5 day	30D Qty	0.45	1.55609	4/1/2006
April 2006	001	CBOD 5 day	7D Qty	0.68	1.55609	4/1/2006
April 2006	001	Dissolved Oxygen	Weekly	5.0	3.0	4/5/2006
April 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	4/12/2006

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April 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	4/19/2006
April 2006	001	Dissolved Oxygen	Weekly	5.0	3.0	4/26/2006
May 2006	001	Total Suspended Solids	30D Conc	12	13	5/1/2006
May 2006	001	Total Suspended Solids	30D Qty	0.55	0.59046	5/1/2006
May 2006	001	Fecal Coliform	30D Conc	1000	2590	5/1/2006
May 2006	001	Dissolved Oxygen	Weekly	5.0	3.0	5/3/2006
May 2006	001	Fecal Coliform	7D Conc	2000	2590	5/8/2006
May 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	5/10/2006
May 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	5/17/2006
May 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	5/31/2006
May 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	6/28/2006
June 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	7/5/2006
July 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	7/12/2006
July 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	7/19/2006
July 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	7/31/2006
August 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	8/2/2006
August 2006	001	Dissolved Oxygen	Weekly	5.0	3.0	8/9/2006
August 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	8/16/2006
August 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	8/30/2006
September 2006	001	Fecal Coliform	30D Conc	1000	1413	9/1/2006
September 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	9/7/2006
September 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	9/14/2006
September 2006	001	Dissolved Oxygen	Weekly	5.0	3.0	9/28/2006
October 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	10/5/2006
October 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	10/19/2006
November 2006	001	Dissolved Oxygen	Weekly	5.0	4.0	11/30/2006
December 2006	001	Nitrogen, Ammonia (NH3)	30D Conc	1.0	2.15	12/1/2006
December 2006	001	Nitrogen, Ammonia (NH3)	30D Qty	0.05	0.09765	12/1/2006
December 2006	001	Nitrogen, Ammonia (NH3)	7D Conc	1.5	2.15	12/8/2006
December 2006	001	Nitrogen, Ammonia (NH3)	7D Qty	0.07	0.09765	12/8/2006
January 2007	001	Dissolved Oxygen	Weekly	5.0	4.0	1/25/2007
February 2007	001	Dissolved Oxygen	Weekly	5.0	3.0	2/15/2007
February 2007	001	Dissolved Oxygen	Weekly	5.0	4.0	2/22/2007
February 2007	001	Dissolved Oxygen	Weekly	5.0	4.0	3/1/2007
March 2007	001	Dissolved Oxygen	Weekly	5.0	4.0	3/1/2007
March 2007	001	Nitrogen, Ammonia (NH3)	30D Conc	1.0	7.65	3/1/2007
March 2007	001	Nitrogen, Ammonia (NH3)	7D Conc	1.5	7.65	3/1/2007
March 2007	001	Nitrogen, Ammonia (NH3)	30D Qty	0.05	0.34746	3/1/2007
March 2007	001	Nitrogen, Ammonia (NH3)	7D Qty	0.07	0.34746	3/1/2007
March 2007	001	CBOD 5 day	30D Conc	10	12.66	3/1/2007
March 2007	001	CBOD 5 day	30D Qty	0.45	0.57502	3/1/2007
March 2007	001	Dissolved Oxygen	Weekly	5.0	4.0	3/1/2007
March 2007	001	Dissolved Oxygen	Weekly	5.0	4.0	3/8/2007
March 2007	001	Dissolved Oxygen	Weekly	5.0	4.0	3/15/2007
March 2007	001	Dissolved Oxygen	Weekly	5.0	4.0	3/22/2007
March 2007	001	Chlorine, Total Residual	1/2 Weeks	5	4.0	3/23/2007
May 2007	001	Fecal Coliform	30D Conc	1000	1203	5/1/2007
May 2007	001	Dissolved Oxygen	Weekly	5.0	4.0	5/10/2007

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May 2007	001	Chlorine, Total Residual	1/2 Weeks	1	0	5/15/2007
May 2007	001	Dissolved Oxygen	1D Conc	5.0	4.0	5/24/2007
July 2007	001	Dissolved Oxygen	Weekly	5.0	4.0	7/19/2007
July 2007	001	Dissolved Oxygen	Weekly	5.0	4.0	7/26/2007
July 2007	001	Dissolved Oxygen	Weekly	5.0	4.0	7/26/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/1/2007
August 2007	001	Fecal Coliform	30D Conc	1000	2419	8/1/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/1/2007
August 2007	586	Sludge Weight	Daily	1	0	8/2/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/2/2007
August 2007	586	Sludge Weight	Daily	1	0	8/3/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/3/2007
August 2007	586	Sludge Weight	Daily	1	0	8/4/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/4/2007
August 2007	586	Sludge Weight	Daily	1	0	8/5/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/5/2007
August 2007	586	Sludge Weight	Daily	1	0	8/6/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/6/2007
August 2007	586	Sludge Weight	Daily	1	0	8/7/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/7/2007
August 2007	001	Fecal Coliform	7D Conc	2000	2419	8/8/2007
August 2007	586	Sludge Weight	Daily	1	0	8/8/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/8/2007
August 2007	001	Dissolved Oxygen	Weekly	5.0	4.0	8/9/2007
August 2007	586	Sludge Weight	Daily	1	0	8/9/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/9/2007
August 2007	586	Sludge Weight	Daily	1	0	8/10/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/10/2007
August 2007	586	Sludge Weight	Daily	1	0	8/11/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/11/2007
August 2007	586	Sludge Weight	Daily	1	0	8/12/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/12/2007
August 2007	586	Sludge Weight	Daily	1	0	8/13/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/13/2007
August 2007	586	Sludge Weight	Daily	1	0	8/14/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/14/2007
August 2007	586	Sludge Weight	Daily	1	0	8/15/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/15/2007
August 2007	586	Sludge Weight	Daily	1	0	8/16/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/16/2007
August 2007	586	Sludge Weight	Daily	1	0	8/17/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/17/2007
August 2007	586	Sludge Weight	Daily	1	0	8/18/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/18/2007
August 2007	586	Sludge Weight	Daily	1	0	8/19/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/19/2007
August 2007	586	Sludge Weight	Daily	1	0	8/20/2007

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Reporting Period	Station	Parameter	Limit Type/ Sampling Frequency	Limit/Expected	Reported	Violation Date
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/20/2007
August 2007	586	Sludge Weight	Daily	1	0	8/21/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/21/2007
August 2007	586	Sludge Weight	Daily	1	0	8/22/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/22/2007
August 2007	586	Sludge Weight	Daily	1	0	8/23/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/23/2007
August 2007	586	Sludge Weight	Daily	1	0	8/24/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/24/2007
August 2007	586	Sludge Weight	Daily	1	0	8/25/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/25/2007
August 2007	586	Sludge Weight	Daily	1	0	8/26/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/26/2007
August 2007	586	Sludge Weight	Daily	1	0	8/27/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/27/2007
August 2007	586	Sludge Weight	Daily	1	0	8/28/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/28/2007
August 2007	586	Sludge Weight	Daily	1	0	8/29/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/29/2007
August 2007	586	Sludge Weight	Daily	1	0	8/30/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/30/2007
August 2007	586	Sludge Weight	Daily	1	0	8/31/2007
August 2007	586	Sludge Solids, Percent	Daily	1	0	8/31/2007
September 2007	001	Fecal Coliform	30D Conc	1000	1553	9/1/2007
September 2007	001	Dissolved Oxygen	Weekly	5.0	4.0	9/6/2007
October 2007	001	Dissolved Oxygen	7D Conc	1000	2419	10/1/2007
October 2007	001	Dissolved Oxygen	Weekly	5.0	4.0	10/4/2007
October 2007	001	Dissolved Oxygen	Weekly	5.0	4.0	10/11/2007
October 2007	001	Dissolved Oxygen	7D Conc	2000	2419	10/15/2007
October 2007	001	Dissolved Oxygen	Weekly	5.0	3.0	10/25/2007
November 2007	001	Dissolved Oxygen	Weekly	5.0	3.0	11/1/2007
November 2007	001	pH	1/2 Weeks	1	0	11/15/2007
December 2007	001	Dissolved Oxygen	Weekly	5.0	4.0	12/27/2007
January 2008	001	Dissolved Oxygen	Weekly	5.0	4.0	1/17/2008
January 2008	001	Dissolved Oxygen	Weekly	5.0	4.0	1/31/2008
February 2008	001	Nitrogen, Ammonia (NH3)	30D Conc	1.0	1.15	2/1/2008
February 2008	001	Nitrogen, Ammonia (NH3)	30D Qty	0.05	.05223	2/1/2008
February 2008	001	Total Suspended Solids	30D conc	12	59	2/1/2008
February 2008	001	Total Suspended Solids	7D Conc	18	59	2/1/2008
February 2008	001	Total Suspended Solids	30D Conc	.55	2.67978	2/1/2008
February 2008	001	Total Suspended Solids	7D Conc	.81	2.67978	2/1/2008
March 2008	001	Nitrogen, Ammonia (NH3)	30D Conc	1.0	1.46	3/1/2008
March 2008	001	Nitrogen, Ammonia (NH3)	30D Qty	0.05	.06631	3/1/2008
March 2008	001	Dissolved Oxygen	Weekly	5.0	4.0	3/6/2008
March 2008	001	Dissolved Oxygen	Weekly	5.0	4.0	3/20/2008
March 2008	001	Dissolved Oxygen	Weekly	5.0	4.0	3/27/2008
April 2008	001	Dissolved Oxygen	Weekly	5.0	4.0	4/17/2008

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Reporting Period	Station	Parameter	Limit Type/ Sampling Frequency	Limit/Expected	Reported	Violation Date
April 2008	001	Dissolved Oxygen	Weekly	5.0	4.0	4/24/2008
May 2008	001	Dissolved Oxygen	Weekly	5.0	4.0	5/1/2008
May 2008	001	Dissolved Oxygen	Weekly	5.0	4.0	5/8/2008
June 2008	001	Fecal Coliform	30D Conc	1000	16000	6/1/2008
June 2008	001	Chlorine, Total Residual	1/2 Weeks	1	0	6/1/2008
June 2008	001	Chlorine, Total Residual	1/2 Weeks	1	0	6/15/2008
June 2008	001	Dissolved Oxygen	Weekly	5.0	4.0	6/19/2008
June 2008	001	Fecal Coliform	7D Conc	2000	16000	6/25/2008
August 2008	001	pH	Daily	9.0	9.2	8/14/2008
August 2008	001	Dissolved Oxygen	Weekly	5.0	4.0	8/14/2008
August 2008	001	pH	Weekly	9.0	9.2	8/14/2008
August 2008	001	pH	Weekly	9.0	9.1	8/27/2008
August 2008	001	pH	Weekly	9.0	9.1	8/27/2008
September 2008	001	Chlorine, Total Residual	Daily	0.038	.11	9/3/2008
September 2008	001	pH	Daily	9.0	9.2	9/4/2008
September 2008	001	pH	Weekly	9.0	9.1	9/18/2008
September 2008	001	Chlorine, Total Residual	1/2 Weeks	0.038	.08	9/23/2008
October 2008	001	Chlorine, Total Residual	1/2 Weeks	0.038	.05	10/1/2008
October 2008	001	pH	Weekly	9.0	9.1	10/2/2008
October 2008	001	Chlorine, Total Residual	Daily	0.038	.13	10/22/2008
May 2009	001	Fecal Coliform	30D Conc	1000	12500.	5/1/2009
May 2009	001	Chlorine, Total Residual	Daily	0.038	.1	5/13/2009
May 2009	001	Fecal Coliform	7D Conc	2000	12500.	5/22/2009
June 2009	001	Chlorine, Total Residual	1/2 Weeks	0.038	.09	6/13/2009
June 2009	001	Dissolved Oxygen	Weekly	5.0	4.0	6/18/2009
June 2009	001	Chlorine, Total Residual	1/2 Weeks	0.038	.08	6/25/2009
July 2009	001	Dissolved Oxygen	Weekly	5.0	4.0	7/9/2009
July 2009	001	Chlorine, Total Residual	1/2 Weeks	.038	.09	7/14/2009
July 2009	001	Dissolved Oxygen	Weekly	5.0	4.0	7/23/2009
July 2009	001	Dissolved Oxygen	Weekly	5.0	4.0	7/31/2009
August 2009	001	Dissolved Oxygen	Weekly	5.0	4.0	8/6/2009
August 2009	001	Dissolved Oxygen	Weekly	5.0	4.0	8/13/2009
August 2009	001	Dissolved Oxygen	Weekly	5.0	4.0	8/27/2009
September 2009	001	Dissolved Oxygen	Weekly	5.0	4.0	9/10/2009