

OHIO E.P.A.

JUN 15 2004

ENTERED DIRECTOR'S JOURNAL

Effective Date JUN 15 2004

BEFORE THE
OHIO ENVIRONMENTAL PROTECTION AGENCY

In the Matter of:

DIRECTOR'S FINAL
FINDINGS AND ORDERS

The Estate of Connie Rife d.b.a
Dot-Mar Mobile Home Park
10117 US Route 62
Orient, Ohio 43146

Respondent,

PREAMBLE

It is agreed by the parties hereto as follows:

I. JURISDICTION

These Director's Final Findings and Orders (Orders) are issued to the Estate of Connie Rife d.b.a. Dot-Mar Mobile Home Park (Respondent) pursuant to the authority vested in the Director of the Ohio Environmental Protection Agency (Ohio EPA) under Ohio Revised Code (ORC) Chapter 6109., § 6111.03, and § 3745.01.

II. PARTIES BOUND

These Orders shall apply to and be binding upon Respondent and heirs and successors in interest liable under Ohio law. No change in ownership of the Dot-Mar Mobile Home Park (Dot-Mar) 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 ORC Chapter 6109. and 6111. and the rules promulgated thereunder.

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

By Joseph Jackson 0616-15-04

IV. FINDINGS

The Director of Ohio EPA has determined the following findings:

1. Respondent owns and operates a "public water system" (PWS), which is also a "community water system" (CWS) as defined by ORC § 6109.01.
2. Respondent's PWS (PWS ID# 6500712) is located at 10117 US Route 62, Orient, Pickaway County, Ohio, 43146.
3. OAC Rule 3745-85-01 requires a CWS to prepare and maintain a written contingency plan for providing safe drinking water to its service area under emergency conditions.
4. In violation of OAC Rule 3745-85-01, Respondent has failed to provide a written contingency plan from at least March 3, 1998 to the effective date of these Orders.
5. In accordance with OAC Rule 3745-81-21(A)(1)(a), a CWS using only ground water and serving a population of not more than one thousand persons shall collect a minimum of one sample for total coliform analysis during each month that the water system serves water to the public.
6. In violation of OAC Rule 3745-81-21(A)(1)(a), Respondent failed to conduct total coliform routine monitoring for the months of July 2002, August 2002, September 2002, October 2002, November 2002, December 2002, January 2003, February 2003, and March 2003.
7. In accordance with OAC Rule 3745-9-05(P), a well shall have a well cap or seal to prevent the entrance of water, dirt, animals, insects, or other foreign matter. The top of the casing at its finished height shall be cut so that the surface will fit flush with the well cap and provide a tight seal. The well cap or seal shall fit securely to the top of the well casing, be secured with screws or other appropriate connections, and vent to the atmosphere.
8. In violation of OAC Rule 3745-9-05(P), Respondent's well cap has not fit securely to the top of the well casing to prevent the entrance of water, dirt, animals, insects, or other foreign material since at least May 2003 to the effective date of these Orders.
9. In accordance with OAC Rule 3745-96-01(E), each CWS shall deliver a consumer confidence report (CCR) to its customers and meet the requirements of OAC Rule 3745-96-04(B) by July first annually. Each CCR shall contain data collected during, or prior to, the previous calendar year as prescribed in OAC Rule 3745-96-02(D)(3).

10. In violation of OAC Rule 3745-96-01(E), Respondent failed to deliver the 2000 and 2001 CCRs to its consumers by July 1st of 2001 and 2002, respectively.
11. In accordance with OAC Rule 3745-96-04(C)(1) and (2), by July first annually, each CWS shall provide to the Director a copy of the CCR and a distribution certification, on a form acceptable to the Director, certifying that the CCR has been distributed to customers, a good faith effort to reach non-bill paying customers has been completed, and that the information is correct and consistent with the compliance monitoring data previously submitted to the Director.
12. In violation of OAC Rule 3745-96-04(C)(1) and (2), Respondent failed to provide the Director with a copy of the CCR and distribution certificate for calendar years 2000, and 2001 by July 1st of 2001 and 2002, respectively.
13. On December 1, 1995, the Director issued a chemical contaminant monitoring schedule to Respondent (1996-1998 monitoring schedule) for the compliance period that began on January 1, 1996 and ended on December 31, 1998.
14. On December 15, 1998, the Director issued a chemical contaminant monitoring schedule to Respondent (1999 monitoring schedule) for the compliance period that began on January 1, 1999 and ended on December 31, 1999.
15. On December 17, 1999, the Director issued a chemical contaminant monitoring schedule to Respondent (2000 monitoring schedule) for the compliance period that began on January 1, 2000 and ended on December 31, 2000.
16. On December 15, 2000, the Director issued a chemical contaminant monitoring schedule to Respondent (2001 monitoring schedule) for the compliance period that began on January 1, 2001 and ended on December 31, 2001.
17. On December 12, 2001, the Director issued a chemical contaminant monitoring schedule to Respondent (2002 monitoring schedule) for the compliance period that began on January 1, 2002 and ended on December 31, 2002.
18. In accordance with OAC Rule 3745-81-23, PWSs that have a ground water source shall monitor annually in accordance with a schedule provided by the Director to determine compliance with the maximum contaminant level for nitrate in OAC Rule 3745-81-11.
19. In violation of OAC Rule 3745-81-23 and Respondent's 1999, 2001, and 2002 monitoring schedules, Respondent failed to monitor for nitrate during the monitoring periods of July through December 1999, July through December 2001, and July through December 2002. Respondent monitored untimely for nitrate on December 18, 2000.

20. In accordance with OAC Rule 3745-81-24 and Respondent's 1999 and 2002 monitoring schedules, Respondent was required to monitor for synthetic organic chemicals (SOCs) during the April through June 1999 and July through September 2002 monitoring periods.
21. In violation of OAC Rule 3745-81-24 and Respondent's 1999 and 2002 monitoring schedules, Respondent failed to monitor for SOCs during the April through June 1999 quarterly monitoring period and the July through September 2002 tri-annual monitoring period. Respondent monitored untimely for SOCs on October 4, 1999.
22. In accordance with OAC Rule 3745-81-24 and Respondent's 2001 monitoring schedule, Respondent was required to monitor for volatile organic chemicals (VOCs) during the January through June 2001 monitoring period.
23. In violation of OAC Rule 3745-81-24 and Respondent's 2001 monitoring schedule, Respondent failed to monitor for VOCs in the January through June 2001 monitoring period.
24. In accordance with OAC Rule 3745-81-23 and Respondent's 1996-1998 and 2001 monitoring schedules, Respondent was required to monitor for inorganic chemicals (IOCs) during the January through June 1998 and January through June 2001 monitoring periods.
25. In violation of OAC Rule 3745-81-23 and Respondent's 1996-1998 and 2000 monitoring schedules, Respondent failed to monitor for IOCs during the January through June 1998 and January through June 2001 monitoring periods. Respondent monitored untimely for IOCs on December 14, 1998.
26. In accordance with OAC Rule 3745-81-26 and Respondent's 1998 and 2001 monitoring schedules, Respondent was required to monitor for radiologicals in the January through June 1998 and January through June 2001 monitoring periods.
27. In violation of OAC Rule 3745-81-26 and Respondent's 1998 and 2001 monitoring schedules, Respondent failed to monitor for radiologicals during the January through June 1998 and January through June 2001 monitoring periods. Respondent monitored untimely for radiologicals on December 14, 1998.
28. In accordance with OAC Rule 3745-81-86(D)(4)(d), a PWS that monitors for lead and copper annually or less frequently shall conduct tap water monitoring during the June through September monitoring period.

29. In violation of OAC Rule 3745-81-86 (D)(4)(d), Respondent failed to monitor for lead and copper during the June through September 1998, June through September 2000, June through September 2001 and June through September 2002 monitoring periods.
30. In accordance with OAC Rule 3745-83-01(B)(2), each CWS shall maintain a minimum chlorine residual of at least two-tenths milligram per liter free chlorine, or one milligram per liter combined chlorine measured at representative points throughout the distribution system.
31. In violation of OAC Rule 3745-83-01(B)(2), Respondent failed to maintain a chlorine residual of at least 0.2 milligram per liter free chlorine or one milligram per liter combined chlorine at representative points throughout the distribution system for at least seventy-one (71) days between January 1, 1996 and May 31, 2003.
32. In accordance with OAC Rule 3745-83-01(E)(1)(a), the operator of a CWS system shall prepare an operation report for each month of operation on forms provided by the Director.
33. In violation of OAC Rule 3745-83-01(E)(1)(a), Respondent's operator failed to submit monthly operating reports for the months of February 2002, June 2002, July 2002, August 2002, September 2002, October 2002, November 2002, December 2002, January 2003, February 2003, and March 2003.
34. In accordance with OAC Rule 3745-81-32(A)(2), version effective April 1, 1996 through December 31, 2002, the owner or operator of a PWS which fails to perform the monitoring established by OAC Chapter 3745-81, or fails to comply with a testing procedure required by that Chapter, shall notify persons served by the PWS as follows:
 - (a) a community PWS shall give notice within thirty (30) days of the violation...by publication in a daily newspaper of general circulation serving the area served by the PWS. If the area is not served by a daily newspaper of general circulation, notice shall be given instead by publication in a weekly newspaper of general circulation serving the area.
35. In violation of OAC Rule 3745-81-32(A)(2), version effective April 1, 1996 through December 31, 2002, Respondent failed to issue public notification for failing to conduct total coliform monitoring during the calendar month of August 2002.
36. In violation of OAC Rule 3745-81-32(A)(2), version effective April 1, 1996 through December 31, 2002, Respondent failed to issue public notification for failing to monitor for nitrate during the July through December 2002 monitoring period.

37. In violation of OAC Rule 3745-81-32(A)(2), version effective April 1, 1996 through December 31, 2002, Respondent failed to issue public notification for failing to monitor for VOCs during the January through June 2001 monitoring period.
38. In violation of OAC Rule 3745-81-32(A)(2), version effective April 1, 1996 through December 31, 2002, Respondent failed to issue public notification for failing to monitor for radiologicals during the January through June 1998 and January through June 2001 monitoring periods.
39. In violation of OAC Rule 3745-81-32(A)(2), version effective April 1, 1996 through December 31, 2002, Respondent failed to issue public notification for failing to monitor for IOCs during the January through June 1998 and January through June 2001 monitoring periods.
40. In violation of OAC Rule 3745-81-32(A)(2), version effective April 1, 1996 through December 31, 2002, Respondent failed to issue public notification for failing to monitor for lead and copper during the June through September 1998, June through September 2000, June through September 2001, June through September 2002 monitoring periods.
41. In accordance with OAC Rule 3745-81-32(D), the owner or operator of a PWS with violations of the monitoring and testing procedure requirements pursuant to OAC Chapter 3745-81 shall notify the persons served by the PWS by providing the notice as soon as practical, but not later than thirty (30) days after the PWS learns of the violation or situation, unless the notice is included with the next bill to customers, then the notice shall be distributed not later than ninety (90) days after the PWS learns of the violation or situation. A CWS shall provide notice by mail or other direct delivery to each customer receiving a bill and to other service connections to which water is delivered by the PWS, and via any other method reasonably calculated to reach other persons regularly served by the PWS if they would not normally be reached by such notice.
42. In violation of OAC Rule 3745-81-32(D), Respondent failed to issue public notification for the failure to conduct total coliform monitoring during the calendar months of January 2003, February 2003 and March 2003.
43. In accordance with ORC § 6111.04(A), no person shall cause pollution or place or cause to be placed any sewage, industrial waste, or other wastes in a location where they cause pollution of any waters of the state, and any such action shall be declared a public nuisance, unless the Director has issued a valid and unexpired permit, or renewal thereof, as provided in ORC §§ 6111.01 to 6111.08, or an application for renewal permit is pending.

44. In accordance with 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.
45. The Big Darby Creek constitutes "waters of the state" as defined in ORC § 6111.01(H).
46. Respondent's wastewater treatment plant (WWTP) discharges "sewage" as that term is defined in ORC § 6111.01(B).
47. The term "pollution," as defined in ORC § 6111.01(A), includes, but is not limited to, the placing of "sewage" in any "waters of the state."
48. On October 1, 1995, the Director issued NPDES permit No. 4PV00100*AD, effective until September 26, 2000, to John Rife, the former owner of Dot-Mar.
49. Respondent has been the responsible owner of Dot-Mar from at least October 1999 to the effective date of these Orders.
50. From October 1999 through September 26, 2000, the Dot-Mar WWTP has, on at least the dates outlined in the chart attached hereto as Attachment I and incorporated by reference as if fully rewritten herein, exceeded the final effluent limitations in its NPDES permit. Respondent's failure to comply with the final effluent limitations of Dot-Mar's NPDES permit is a violation of the permit and ORC § 6111.07(A).
51. Though a permit renewal application was mailed to Respondent by Ohio EPA, Division of Surface Water (DSW), Respondent failed to submit this application to Ohio EPA and NPDES permit No. 4PV00100*AD expired on September 27, 2000.
52. On October 1, 2001, Ohio EPA, DSW, sent a letter to Respondent requesting the submittal of a NPDES application for the discharge from the Dot-Mar WWTP. On January 24, 2002, an incomplete NPDES permit application was received from Respondent by Ohio EPA, DSW.
53. On July 15, 2002, Ohio EPA, DSW, sent another letter to Respondent requesting the submittal of a complete NPDES permit application. On April 29, 2003, Ohio EPA, DSW, met with Respondent and their consultant at the WWTP regarding the NPDES permit application. On June 4, 2003, a complete NPDES permit application was received from Respondent by Ohio EPA, DSW.
54. On September 1, 2003, the Director issued NPDES permit No. 4PV00100*BD, effective until August 1, 2008, to Respondent.

55. In violation of ORC §§ 6111.04 and 6111.07, Respondent did not hold a valid, unexpired NPDES permit for the discharge of pollutants to waters of the state from September 27, 2000 until September 1, 2003.
56. On September 26, 2000, February 22, 2001, July 1, 2002, and April 29, 2003 Ohio EPA, DSW, inspected the Dot-Mar WWTP, and on each occasion the WWTP was experiencing a bypass of treatment via the discharge of grey water from the overloaded sand filters. These WWTP bypasses of treatment are a violation of the Dot Mar NPDES permit and ORC §§ 6111.04(A) and 6111.07(A).
57. Each of the violations cited above represents a separate violation of ORC §§ 6109.31 or 6111.07.
58. With respect to Orders issued pursuant to ORC Chapter 6111 herein, 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

1. Within seven (7) days after closing of the sale of Dot-Mar or the effective date of these Orders, whichever date shall occur first, Respondent shall pay Ohio EPA the amount of fifteen thousand dollars (\$15,000.00) to be divided as follows:
 - a) Ten thousand seven hundred and fifty six dollars (\$10,756.00) in settlement of Ohio EPA, DDAGW's claims for civil penalties, which may be assessed pursuant to ORC Chapter 6109. and which will be deposited into the Drinking Water Protection Fund established pursuant to ORC § 6109.30; and
 - b) Four thousand two hundred and forty four dollars (\$4,244.00) in settlement of Ohio EPA's claims for civil penalties, which may be assessed pursuant to ORC Chapter 6111. One-half of these moneys collected as civil penalties shall be credited to the Environmental Education Fund created in ORC § 3745.22. The remainder of the moneys so collected shall be credited to the Water Pollution Control Administration Fund.

Payment shall be made by an official check made payable to "Treasurer, State of Ohio" for \$15,000.00. The official check shall be submitted to Ohio EPA, Office of Fiscal Administration, P.O. Box 1049, Columbus, Ohio 43216-1049, together with a letter identifying the Respondent and Dot-Mar.

VI. TERMINATION

Respondent's obligations under these Orders shall terminate upon Ohio EPA's receipt of the official check required by Section V of these Orders.

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 the operation of Respondent's PWS or WWTP.

VIII. OTHER APPLICABLE LAWS

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

IX. MODIFICATIONS

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

X. RESERVATION OF RIGHTS

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

XI. WAIVER

In order to resolve disputed claims, without admission of fact, violation or liability, and in lieu of further enforcement action by Ohio EPA for only the violations specifically cited in these Orders, Respondent consents to the issuance of these Orders and agrees to comply with these Orders. Compliance with these Orders shall be a full accord and satisfaction for Respondent's liability for the violations specifically cited herein.

Respondent hereby waives the right to appeal the issuance, terms and conditions, and service of these Orders, and Respondent hereby waives any and all rights Respondent may have to seek administrative or judicial review of these Orders either in law or equity. Notwithstanding the preceding, Ohio EPA and Respondent agree that if these Orders are appealed by any other party to the Environmental Review Appeals Commission, or any

court, Respondent retains the right to intervene and participate in such appeal. In such an event, Respondent shall continue to comply with these Orders notwithstanding such appeal and intervention unless these Orders are stayed, vacated or modified.

XII. EFFECTIVE DATE

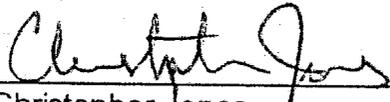
The effective date of these Orders is the date these Orders are entered into the Ohio EPA Director's journal.

XIII. SIGNATORY AUTHORITY

Each undersigned representative of a party to these Orders certifies that he or she is fully authorized to enter into these Orders and to legally bind such party to these Orders.

IT IS SO ORDERED AND AGREED:

Ohio Environmental Protection Agency



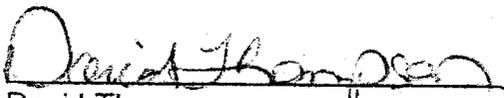
Christopher Jones
Director

JUN 15 2004

Date

IT IS SO AGREED:

The Estate of Connie Rife d.b.a Dot-Mar Mobile Home Park



David Thompson
Executor of the Estate of Connie Rife

6-1-04

Date

Attachment I
NPDES Permit 4PV00100
Effluent Violation Table

<u>Outfall 001</u>	<u>Date</u>
Dissolved Oxygen ,Reported Value : 2.3 Limit : 5 (Daily concentration min)	10/4/99
Dissolved Oxygen ,Reported Value : 1.8 Limit : 5 (Daily concentration min)	10/10/99
Dissolved Oxygen ,Reported Value : 3.5 Limit : 5 (Daily concentration min)	10/17/99
Dissolved Oxygen ,Reported Value : 1.6 Limit : 5 (Daily concentration min)	11/1/99
Ammonia (NH3) ,Reported Value : .1953 Limit : .1 (30 day quantity maximum)	11/1/99
CBOD 5 day ,Reported Value : .2725 Limit : .15 (30 day quantity maximum)	11/1/99
CBOD 5 day ,Reported Value : 24 Limit : 10 (30 day concentration maximum)	11/1/99
Ammonia (NH3) ,Reported Value : 17.2 Limit : 6.8 (30 day con.)	11/1/99
Dissolved Oxygen ,Reported Value : 1.4 Limit : 5 (Daily concentration min)	11/9/99
Dissolved Oxygen ,Reported Value : 1.2 Limit : 5 (Daily concentration min)	11/15/99
CBOD 5 day ,Reported Value : .2725 Limit : .23 (7 day quantity maximum)	11/15/99
CBOD 5 day ,Reported Value : 24 Limit : 15 (7 day concentration maximum)	11/15/99
Ammonia (NH3) ,Reported Value : .1953 Limit : .15 (7 day quantity maximum)	11/15/99
Ammonia (NH3) ,Reported Value : 17.2 Limit : 10.2 (7 day con.)	11/15/99
Dissolved Oxygen ,Reported Value : 1.4 Limit : 5 (Daily concentration min)	11/23/99
Ammonia (NH3) ,Reported Value : .1124 Limit : .1 (30 day quantity maximum)	12/1/99
Ammonia (NH3) ,Reported Value : 9.9 Limit : 6.8 (30 day con.)	12/1/99
CBOD 5 day ,Reported Value : 12 Limit : 10 (30 day concentration maximum)	12/1/99
Dissolved Oxygen ,Reported Value : 2.7 Limit : 5 (Daily concentration min)	12/6/99
Dissolved Oxygen ,Reported Value : 1.9 Limit : 5 (Daily concentration min)	12/13/99
Dissolved Oxygen ,Reported Value : 2.4 Limit : 5 (Daily concentration min)	12/20/99
Dissolved Oxygen ,Reported Value : 3.7 Limit : 5 (Daily concentration min)	12/28/99
Tot. S. Solids ,Reported Value : 1.3172 Limit : 18 (30 day quantity maximum)	1/1/00
Tot S. Solids ,Reported Value : 1.3172 Limit : .27 (7 day quantity maximum)	1/1/00
Ammonia (NH3) ,Reported Value : 13.9 Limit : 10.2 (7 day con. maximum)	1/1/00
CBOD 5 day ,Reported Value : .2612 Limit : .15 (30 day quantity maximum)	1/1/00
CBOD 5 day ,Reported Value : .2612 Limit : .23 (7 day quantity maximum)	1/1/00
Ammonia (NH3) ,Reported Value : 13.9 Limit : 6.8 (30 day conc. maximum)	1/1/00
CBOD 5 day ,Reported Value : 23 Limit : 10 (30 day concentration maximum)	1/1/00
Tot. S.. Solids ,Reported Value : 116 Limit : 12 (30 day con. maximum)	1/1/00
CBOD 5 day ,Reported Value : 23 Limit : 15 (7 day concentration maximum)	1/1/00
Ammonia (NH3) ,Reported Value : .1578 Limit : .15 (7 day quantity maximum)	1/1/00
Ammonia (NH3) ,Reported Value : .1578 Limit : .1 (30 day quantity maximum)	1/1/00
Tot. S..Solids ,Reported Value : 116 Limit : 18 (7 day con. maximum)	1/1/00
Dissolved Oxygen ,Reported Value : 4.8 Limit : 5 (Daily concentration min)	1/9/00
Dissolved Oxygen ,Reported Value : 4.9 Limit : 5 (Daily concentration min)	1/17/00
Tot.S. Solids ,Reported Value : .2044 Limit : .18 (30 day quantity maximum)	4/1/00

Outfall 001

Date

Ammonia (NH3) ,Reported Value : 6.9 Limit : 6.8 (30 day conc. maximum)	4/1/00
Total S. Solids ,Reported Value : 18 Limit : 12 (30 day concentration maximum)	4/1/00
Dissolved Oxygen ,Reported Value : 1.8 Limit : 5 (Daily concentration min)	4/3/00
Dissolved Oxygen ,Reported Value : 1.2 Limit : 5 (Daily concentration min)	4/10/00
Dissolved Oxygen ,Reported Value : 1.4 Limit : 5 (Daily concentration min)	4/17/00
Dissolved Oxygen ,Reported Value : 1.1 Limit : 5 (Daily concentration min)	4/24/00
Dissolved Oxygen ,Reported Value : 1.5 Limit : 5 (Daily concentration min)	5/1/00
CBOD 5 day ,Reported Value : 90 Limit : 10 (30 day concentration maximum)	5/1/00
Ammonia (NH3) ,Reported Value : 8.6 Limit : 3.3 (30 day con.maximum)	5/1/00
Total S. Solids ,Reported Value : 71 Limit : 12 (30 day concentration maximum)	5/1/00
CBOD 5 day ,Reported Value : 1.022 Limit : .15 (30 day quantity maximum)	5/1/00
Ammonia (NH3) ,Reported Value : .0977 Limit : .05 (30 day quantity maximum)	5/1/00
Total S. Solids ,Reported Value : .8062 Limit : .18 (30 day quantity maximum)	5/1/00
Dissolved Oxygen ,Reported Value : 1.8 Limit : 5 (Daily concentration min)	5/16/00
Total S. Solids ,Reported Value : 71 Limit : 18 (7 day concentration maximum)	5/22/00
CBOD 5 day ,Reported Value : 90 Limit : 15 (7 day concentration maximum)	5/22/00
CBOD 5 day ,Reported Value : 1.022 Limit : .23 (7 day quantity maximum)	5/22/00
Ammonia (NH3) ,Reported Value : .0977 Limit : .074 (7 day quantity max.)	5/22/00
Ammonia (NH3) ,Reported Value : 8.6 Limit : 4.9 (7 day concentration max.)	5/22/00
Total S. Solids ,Reported Value : .8062 Limit : .27 (7 day quantity maximum)	5/22/00
Dissolved Oxygen ,Reported Value : 1 Limit : 5 (Daily concentration min)	5/23/00
Dissolved Oxygen ,Reported Value : 1 Limit : 5 (Daily concentration min)	5/30/00
Ammonia (NH3) ,Reported Value : .0942 Limit : .05 (30 day quantity max.)	6/1/00
CBOD 5 day ,Reported Value : .159 Limit : .15 (30 day quantity maximum)	6/1/00
Ammonia (NH3) ,Reported Value : 8.3 Limit : 3.3 (30 day concentration max.)	6/1/00
CBOD 5 day ,Reported Value : 14 Limit : 10 (30 day concentration maximum)	6/1/00
Ammonia (NH3) ,Reported Value : .0942 Limit : .074 (7 day quantity max.)	6/1/00
Ammonia (NH3) ,Reported Value : 8.3 Limit : 4.9 (7 day concentration max.)	6/1/00
Dissolved Oxygen ,Reported Value : 1.2 Limit : 5 (Daily concentration min)	6/5/00
Dissolved Oxygen ,Reported Value : 1 Limit : 5 (Daily concentration min)	6/12/00
Dissolved Oxygen ,Reported Value : 1 Limit : 5 (Daily concentration min)	6/19/00
Dissolved Oxygen ,Reported Value : 1 Limit : 5 (Daily concentration min)	6/26/00
Ammonia (NH3) ,Reported Value : .0988 Limit : .05 (30 day quantity max.)	7/1/00
Fecal Coliform ,Reported Value : 2500 Limit : 1000 (30 day con. max.)	7/1/00
Ammonia (NH3) ,Reported Value : 8.7 Limit : 3.3 (30 day concentration max.)	7/1/00
Dissolved Oxygen ,Reported Value : 1.4 Limit : 5 (Daily concentration min)	7/10/00
Ammonia (NH3) ,Reported Value : 8.7 Limit : 4.9 (7 day concentration max.)	7/15/00
Ammonia (NH3) ,Reported Value : .0988 Limit : .074 (7 day quantity max.)	7/15/00
Fecal Coliform ,Reported Value : 2500 Limit : 2000 (7 day concentration max.)	7/15/00
Dissolved Oxygen ,Reported Value : 1.1 Limit : 5 (Daily concentration min)	7/17/00

Outfall 001

	<u>Date</u>
Dissolved Oxygen ,Reported Value : 1 Limit : 5 (Daily concentration min)	7/25/00
Total S. Solids ,Reported Value : .2157 Limit : .18 (30 day quantity maximum)	8/1/00
Ammonia (NH3) ,Reported Value : .0886 Limit : .05 (30 day quantity max.)	8/1/00
Fecal Coliform ,Reported Value : 1300 Limit : 1000 (30 day concentration max.)	8/1/00
Ammonia (NH3) ,Reported Value : 7.8 Limit : 3.3 (30 day concentration max.)	8/1/00
Total S. Solids ,Reported Value : 19 Limit : 12 (30 day concentration maximum)	8/1/00
Dissolved Oxygen ,Reported Value : 1.4 Limit : 5 (Daily concentration min)	8/7/00
Total S. Solids ,Reported Value : 19 Limit : 18 (7 day concentration maximum)	8/8/00
Ammonia (NH3) ,Reported Value : 7.8 Limit : 4.9 (7 day concentration max.)	8/8/00
Ammonia (NH3) ,Reported Value : .0886 Limit : .074 (7 day quantity max.)	8/8/00
Dissolved Oxygen ,Reported Value : 1 Limit : 5 (Daily concentration min)	8/14/00
Dissolved Oxygen ,Reported Value : 1.1 Limit : 5 (Daily concentration min)	8/21/00
Dissolved Oxygen ,Reported Value : 1 Limit : 5 (Daily concentration min)	8/29/00
Ammonia (NH3) ,Reported Value : .1136 Limit : .05 (30 day quantity max.)	9/1/00
CBOD 5 day ,Reported Value : .5791 Limit : .15 (30 day quantity maximum)	9/1/00
Fecal Coliform ,Reported Value : 3800 Limit : 1000 (30 day conc. max.)	9/1/00
Total S. Solids ,Reported Value : 15 Limit : 12 (30 day concentration maximum)	9/1/00
CBOD 5 day ,Reported Value : 51 Limit : 10 (30 day concentration maximum)	9/1/00
Ammonia (NH3) ,Reported Value : 10 Limit : 3.3 (30 day concentration max.)	9/1/00
Dissolved Oxygen ,Reported Value : 1 Limit : 5 (Daily concentration min)	9/6/00
Dissolved Oxygen ,Reported Value : 1 Limit : 5 (Daily concentration min)	9/12/00
Ammonia (NH3) ,Reported Value : 10 Limit : 4.9 (7 day concentration max.)	9/15/00
CBOD 5 day ,Reported Value : 51 Limit : 15 (7 day concentration maximum)	9/15/00
CBOD 5 day ,Reported Value : .5791 Limit : .23 (7 day quantity maximum)	9/15/00
Fecal Coliform ,Reported Value : 3800 Limit : 2000 (7 day concentration max.)	9/15/00
Ammonia (NH3) ,Reported Value : .1136 Limit : .074 (7 day quantity max.)	9/15/00
Dissolved Oxygen ,Reported Value : 1 Limit : 5 (Daily concentration min)	9/18/00
Dissolved Oxygen ,Reported Value : 1 Limit : 5 (Daily concentration min)	9/25/00