



John R. Kasich, Governor  
Mary Taylor, Lt. Governor  
Craig W. Butler, Director

7/25/2017

Bricker & Eckler LLP  
Attn: Christine Rideout Schirra  
100 South Third Street  
Columbus, OH 43215

RE: Director's Final Findings & Orders  
NPDES  
Athens County  
OPV00531

Ladies and Gentlemen:

Transmitted herewith is one copy of the Director's Final Findings & Orders in the referenced matter. An appeal paragraph is set forth in the Orders.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin J. Fowler".

Kevin J. Fowler, Supervisor  
Permit Processing Unit  
Division of Surface Water

KJF/dks

Enclosure

**CERTIFIED MAIL**

cc: L. Reeder, DSW  
R. Demuth, DSW  
B. Palmer, DSW  
J. Martin, DSW  
Fiscal  
Compliance Section  
M. McCarron, PIC  
H. Griesmer, PIC  
J. Lee, PIC  
J. Witte, SEDO/DSW  
B. Fischbein, Legal  
M. Shapiro, Legal  
Journal Room  
File

BEFORE THE  
OHIO ENVIRONMENTAL PROTECTION AGENCY

In the Matter of:

Elsa Incorporated  
Post Office Box 580  
Circleville, OH 43113

Director's Final Findings  
and Orders

Respondent

PREAMBLE

It is agreed by the Parties hereto as follows:

I. JURISDICTION

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

II. PARTIES BOUND

These Orders shall apply to and be binding upon Respondent and successors in interest liable under Ohio law. No change in the ownership of the Happy Valley Mobile Estates or ownership or operation of its wastewater treatment plant ("WWTP"), both identified below, shall in any way alter Respondent's obligations under these Orders.

III. DEFINITIONS

Unless otherwise stated all terms used in these Orders shall have the same meaning as defined in R.C. Chapter 6111 and the rules adopted thereunder.

IV. FINDINGS

The Director of Ohio EPA has made the following findings:

1. Respondent, a "person" as defined in R.C. 6111.01(I) and 1.59(C), is an active corporation for profit registered with the Ohio Secretary of State's office and assigned entity number 339920.
2. Respondent owns and operates Happy Valley Mobile Estates, a mobile home park comprised of approximately 100 units, located at 6800 Baker Road, Athens Township, Athens County.

3. Happy Valley Mobile Estates is served by a 0.014 MGD WWTP, consisting of an approximate 15,000-gallon equalization tank, aeration, clarification, two sand filters, chlorination and de-chlorination. The treated effluent is discharged to the West Branch of Margaret Creek, a water of the state.
4. Respondent was issued an Ohio National Pollutant Discharge Elimination System ("NPDES") permit, No. OPV00531\*BD on July 23, 2007, effective September 1, 2007. The permit expired August 31, 2012, with a renewal application received on March 20, 2012 and pending before the Agency. On September 2, 2016, Ohio EPA public noticed a draft renewal NPDES permit, No. OPV00531\*CD.
5. The WWTP experienced NPDES permit effluent limitation violations from April 2013 to October 2015, which are set forth in Attachment 1, attached hereto and incorporated by reference herein.
6. Happy Valley Mobile Estates, for period ending October 2015, was in significant noncompliance for Nitrogen, Ammonia. Significant noncompliance is an Ohio EPA programmatic definition of exceeding effluent limitation by greater than 40% in at least two months out of a six months period.
7. On May 5, 2015, an inspection of Happy Valley Mobile Estates was conducted by Ohio EPA, with the inspection memorialized in a July 13, 2015 Notice of Violation letter, wherein Ohio EPA noted the following violations of the NPDES permit:
  - a. Sewage was present at the opening of and on ground near, the influent pump station, which is indicative of a recent overflow from the treatment unit. No bypass report was submitted. Grease stains were present on the influent pump station tank.
  - b. Wet areas on the walls of the flow splinter box, aeration tank and clarifiers were observed and noted. Sewage was pooling on the ground near the wet area of the treatment units.
  - c. The sludge holding tank was not being properly aerated.
  - d. The south sand filter was in operation, but in poor condition. The filter was full of effluent and there was evidence of a recent overflow on the ground.
  - e. There was an unauthorized bypass of treatment occurring. Liquids were being pumped from the south sand filter directly into the disinfection chamber.
  - f. The disinfection tank was not in use and no flow was observed. The dechlorination tank was not installed.
  - g. Signage was absent at the outfall.



discharges specified under an existing permit without first receiving a permit from the director to do so.

11. R.C. 6111.07(A) prohibits any person from violating or failing to perform any duty imposed by R.C. 6111.01 to 6111.08 or violate any order, rule, or term or condition of a permit issued or adopted by the director of environmental protection pursuant to those sections. Each day of violation is a separate offense.
12. R.C. 6111.09 provides that any person who violates R.C. 6111.07(A) shall pay a civil penalty of not more than ten thousand dollars per day of violation.
13. Premised on the above findings, Respondent violated the NPDES permit and R.C. 6111.04(C) and 6111.07(A).
14. The following Orders do not constitute authorization or approval of the construction of any physical structure or facilities, or the modification of any disposal system. Any such construction or modification is subject to R.C. 6111.44 and 6111.45 and Ohio Admin.Code Chapter 3745-42.
15. The Director has given consideration to, and based his determination on, evidence relating to the technical feasibility and economic reasonableness of complying with these Orders and to evidence relating to conditions calculated to result from compliance with these Orders, and their relation to the benefits to the people of the state to be derived from such compliance in accomplishing the purposes of R.C. Chapter 6111.

#### V. ORDERS

1. Respondent shall pay to Ohio EPA the amount of twelve thousand dollars (\$12,000.00) in settlement of Ohio EPA's claim for civil penalties, which may be assessed pursuant to R.C. Chapter 6111, in accordance with the following schedule:
  - Within 30 days of the effective date of these Orders, Respondent shall pay a first installment of \$3,000;
  - Within 60 days of the effective date of these Orders, Respondent shall pay a second installment of \$3,000;
  - Within 90 days of the effective date of these Orders, Respondent shall pay a third installment of \$3,000;
  - Within 120 days of the effective date of these Orders, Respondent shall pay a fourth and final installment of \$3,000.

Payment shall be made by tendering an official check made payable to "Treasurer, State of Ohio" for said amounts. The official check, together with a letter identifying Respondent shall be submitted to Carol Butler or her successor at:

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

A photo of the check shall be sent to Ohio EPA in accordance with Section X. of these Orders and to Larry Reeder, Environmental Manager, Enforcement Section, or his successor, at the following address:

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

2. If Respondent fails to make any one of the civil penalty payments on or before the date specified by Order No. 1, for such payment, the total civil penalty of twelve thousand dollars (\$12,000.00), less any amount already paid under these Orders, shall become immediately due and owing.

#### **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, as set forth in Ohio Admin.Code 3745-33-03.

#### **VII. OTHER CLAIMS**

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

All documents required to be submitted by Respondent pursuant to these Orders shall be addressed to:

Ohio Environmental Protection Agency  
Southeast District Office  
Division of Surface Water  
Attn: DSW Enforcement Unit Supervisor  
2195 Front Street  
Logan, OH 43138

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.

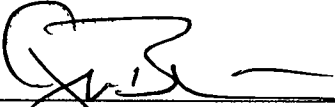
**XIII. EFFECTIVE DATE**

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

**XIV. SIGNATORY AUTHORITY**


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

**IT IS SO ORDERED AND AGREED: Ohio  
Environmental Protection Agency**

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

7/21/17  
Date

**IT IS SO AGREED:  
Elsa Incorporated**

  
Asa Elsea - Chairman  
Print Name & Title

6/29/17  
Date



### Attachment1

Parameter	Limit Type	Limit	Reported Value	Violation Date
Total Suspended Solids	1D Conc	18	40.	5/7/2013
Total Suspended Solids	1D Qty	0.954	5.1476	5/7/2013
Total Suspended Solids	1D Conc	18	56.	5/13/2013
Total Suspended Solids	1D Qty	0.954	5.08704	5/13/2013
Total Suspended Solids	1D Conc	18	62.	5/20/2013
Total Suspended Solids	1D Qty	0.954	1.47842	5/20/2013
Total Suspended Solids	30D Conc	12	43.75	5/1/2013
Total Suspended Solids	30D Qty	0.636	3.03122	5/1/2013
Chlorine, Total Residu	1D Conc	0.019	.16	5/15/2013
Chlorine, Total Residu	1D Conc	0.019	.2	5/29/2013
CBOD 5 day	1D Conc	15	47.	5/7/2013
CBOD 5 day	1D Qty	0.795	6.04843	5/7/2013
CBOD 5 day	1D Conc	15	49.	5/13/2013
CBOD 5 day	1D Qty	0.795	4.45116	5/13/2013
CBOD 5 day	1D Conc	15	36.	5/20/2013
CBOD 5 day	1D Qty	0.795	.85844	5/20/2013
CBOD 5 day	30D Conc	10	35.5	5/1/2013
CBOD 5 day	30D Qty	0.53	2.90007	5/1/2013
Nitrogen, Ammonia (NH3	1D Conc	1.5	18.7	5/7/2013
Nitrogen, Ammonia (NH3	1D Qty	0.080	2.4065	5/7/2013
Nitrogen, Ammonia (NH3	1D Conc	1.5	30.8	5/20/2013
Nitrogen, Ammonia (NH3	30D Conc	1.0	24.75	5/1/2013
Nitrogen, Ammonia (NH3	1D Qty	0.080	.73444	5/20/2013
Nitrogen, Ammonia (NH3	30D Qty	0.053	1.57047	5/1/2013
Total Suspended Solids	1D Conc	18	72.	4/1/2013
Total Suspended Solids	1D Qty	0.954	9.5382	4/1/2013
Total Suspended Solids	1D Conc	18	122.	4/9/2013
Total Suspended Solids	1D Qty	0.954	3.23239	4/9/2013
Total Suspended Solids	1D Conc	18	40.	4/22/2013
Total Suspended Solids	30D Conc	12	78.	4/1/2013
Total Suspended Solids	1D Qty	0.954	1.3626	4/22/2013
Total Suspended Solids	30D Qty	0.636	4.71106	4/1/2013
CBOD 5 day	1D Conc	15	100.	4/1/2013
CBOD 5 day	1D Qty	0.795	13.2475	4/1/2013
CBOD 5 day	1D Conc	15	110.	4/9/2013
CBOD 5 day	1D Qty	0.795	2.91445	4/9/2013
CBOD 5 day	1D Conc	15	26.	4/22/2013
CBOD 5 day	30D Conc	10	78.6666	4/1/2013
CBOD 5 day	1D Qty	0.795	.88569	4/22/2013
CBOD 5 day	30D Qty	0.53	5.68255	4/1/2013
Nitrogen, Ammonia (NH3	1D Conc	4.5	26.5	4/1/2013
Nitrogen, Ammonia (NH3	1D Qty	0.239	3.51059	4/1/2013
Nitrogen, Ammonia (NH3	1D Conc	4.5	31.3	4/9/2013
Nitrogen, Ammonia (NH3	1D Qty	0.239	.82929	4/9/2013
Nitrogen, Ammonia (NH3	1D Conc	4.5	42.5	4/16/2013
Nitrogen, Ammonia (NH3	1D Qty	0.239	.96518	4/16/2013
Nitrogen, Ammonia (NH3	1D Conc	4.5	22.5	4/22/2013
Nitrogen, Ammonia (NH3	30D Conc	3.0	30.7	4/1/2013
Nitrogen, Ammonia (NH3	1D Qty	0.239	.76646	4/22/2013
Nitrogen, Ammonia (NH3	30D Qty	0.159	1.51788	4/1/2013
CBOD 5 day	1D Conc	15	22.	6/3/2013

Parameter	Limit Type	Limit	Reported Value	Violation Date
Nitrogen, Ammonia (NH3)	1D Conc	1.5	8.9	6/3/2013
Nitrogen, Ammonia (NH3)	1D Qty	0.080	.2257	6/3/2013
Nitrogen, Ammonia (NH3)	1D Conc	1.5	3.4	6/17/2013
Nitrogen, Ammonia (NH3)	30D Conc	1.0	6.15	6/1/2013
Nitrogen, Ammonia (NH3)	1D Qty	0.080	.314	6/17/2013
Nitrogen, Ammonia (NH3)	30D Qty	0.053	.26985	6/1/2013
Total Suspended Solids	1D Qty	0.954	2.27781	7/22/2013
Total Suspended Solids	30D Qty	0.636	.71499	7/1/2013
Nitrogen, Ammonia (NH3)	1D Conc	1.5	4.6	7/1/2013
Nitrogen, Ammonia (NH3)	1D Qty	0.080	.19674	7/1/2013
Nitrogen, Ammonia (NH3)	30D Conc	1.0	2.6	7/1/2013
Nitrogen, Ammonia (NH3)	30D Qty	0.053	.10587	7/1/2013
Total Suspended Solids	1D Conc	18	50.	8/26/2013
Total Suspended Solids	30D Conc	12	14.5	8/1/2013
Total Suspended Solids	1D Qty	0.954	1.70325	8/26/2013
CBOD 5 day	1D Conc	15	33.	8/26/2013
CBOD 5 day	30D Conc	10	11.5	8/1/2013
CBOD 5 day	1D Qty	0.795	1.12415	8/26/2013
Fecal Coliform	1D Conc	2000	7100.	8/20/2013
Fecal Coliform	30D Conc	1000	7100.	8/1/2013
Fecal Coliform	1D Conc	2000	3700.	9/17/2013
Fecal Coliform	30D Conc	1000	3700.	9/1/2013
Total Suspended Solids	1D Qty	0.954	1.0598	12/9/2013
CBOD 5 day	1D Qty	0.795	1.32475	12/9/2013
CBOD 5 day	1D Qty	0.795	1.02195	12/23/2013
CBOD 5 day	30D Qty	0.53	.65632	12/1/2013
Nitrogen, Ammonia (NH3)	1D Conc	4.5	4.9	1/20/2014
Nitrogen, Ammonia (NH3)	30D Conc	3.0	4.1	1/1/2014
Nitrogen, Ammonia (NH3)	1D Qty	0.239	.25965	1/20/2014
Nitrogen, Ammonia (NH3)	30D Qty	0.159	.20914	1/1/2014
Total Suspended Solids	1D Qty	0.954	1.07835	2/3/2014
CBOD 5 day	1D Qty	0.795	1.07835	2/3/2014
Nitrogen, Ammonia (NH3)	1D Qty	0.239	.44114	2/3/2014
Nitrogen, Ammonia (NH3)	1D Conc	4.5	7.1	2/17/2014
Nitrogen, Ammonia (NH3)	30D Conc	3.0	5.8	2/1/2014
Nitrogen, Ammonia (NH3)	30D Qty	0.159	.30925	2/1/2014
Total Suspended Solids	1D Conc	18	22.	3/24/2014
CBOD 5 day	1D Qty	0.795	1.09916	3/17/2014
CBOD 5 day	1D Conc	15	21.	3/24/2014
CBOD 5 day	30D Conc	10	12.25	3/1/2014
CBOD 5 day	30D Qty	0.53	.56576	3/1/2014
Nitrogen, Ammonia (NH3)	1D Conc	4.5	8.1	3/3/2014
Nitrogen, Ammonia (NH3)	1D Conc	4.5	10.2	3/17/2014
Nitrogen, Ammonia (NH3)	30D Conc	3.0	9.15	3/1/2014
Nitrogen, Ammonia (NH3)	1D Qty	0.239	.93429	3/17/2014
Nitrogen, Ammonia (NH3)	30D Qty	0.159	.56219	3/1/2014
Dissolved Oxygen	1D Conc	6.0	5.37	4/9/2014
Total Suspended Solids	1D Qty	0.954	2.61468	4/1/2014
Total Suspended Solids	1D Conc	18	37.	4/8/2014
Total Suspended Solids	1D Qty	0.954	8.61277	4/8/2014
Total Suspended Solids	1D Conc	18	32.	4/15/2014
Total Suspended Solids	1D Qty	0.954	4.43299	4/15/2014
Total Suspended Solids	1D Conc	18	84.	4/22/2014
Total Suspended Solids	30D Conc	12	41.	4/1/2014

Parameter	Limit Type	Limit	Reported Value	Violation Date
Total Suspended Solids	1D Qty	0.954	10.3966	4/22/2014
Total Suspended Solids	30D Qty	0.636	6.51427	4/1/2014
CBOD 5 day	1D Qty	0.795	2.85238	4/1/2014
CBOD 5 day	1D Conc	15	30.	4/8/2014
CBOD 5 day	1D Qty	0.795	6.98333	4/8/2014
CBOD 5 day	1D Conc	15	48.	4/22/2014
CBOD 5 day	30D Conc	10	23.25	4/1/2014
CBOD 5 day	1D Qty	0.795	5.94094	4/22/2014
CBOD 5 day	30D Qty	0.53	4.04806	4/1/2014
Nitrogen, Ammonia (NH3	1D Conc	4.5	7.8	4/1/2014
Nitrogen, Ammonia (NH3	1D Qty	0.239	1.85404	4/1/2014
Nitrogen, Ammonia (NH3	1D Conc	4.5	25.2	4/15/2014
Nitrogen, Ammonia (NH3	30D Conc	3.0	16.5	4/1/2014
Nitrogen, Ammonia (NH3	1D Qty	0.239	3.49098	4/15/2014
Nitrogen, Ammonia (NH3	30D Qty	0.159	2.67251	4/1/2014
Total Suspended Solids	1D Conc	18	1530.	5/6/2014
Total Suspended Solids	1D Qty	0.954	62.5433	5/6/2014
Total Suspended Solids	1D Conc	18	25.	5/13/2014
Total Suspended Solids	1D Qty	0.954	2.12906	5/13/2014
Total Suspended Solids	1D Conc	18	67.	5/20/2014
Total Suspended Solids	1D Qty	0.954	1.47085	5/20/2014
Total Suspended Solids	30D Conc	12	407.25	5/1/2014
Total Suspended Solids	30D Qty	0.636	16.5755	5/1/2014
CBOD 5 day	1D Conc	15	240.	5/6/2014
CBOD 5 day	1D Qty	0.795	9.81072	5/6/2014
CBOD 5 day	1D Qty	0.795	1.27744	5/13/2014
CBOD 5 day	1D Conc	15	42.	5/20/2014
CBOD 5 day	1D Qty	0.795	.92203	5/20/2014
CBOD 5 day	30D Conc	10	75.	5/1/2014
CBOD 5 day	30D Qty	0.53	3.01958	5/1/2014
Nitrogen, Ammonia (NH3	1D Conc	1.5	20.8	5/6/2014
Nitrogen, Ammonia (NH3	1D Qty	0.080	.85026	5/6/2014
Nitrogen, Ammonia (NH3	1D Conc	1.5	16.	5/20/2014
Nitrogen, Ammonia (NH3	30D Conc	1.0	18.4	5/1/2014
Nitrogen, Ammonia (NH3	1D Qty	0.080	.35125	5/20/2014
Nitrogen, Ammonia (NH3	30D Qty	0.053	.60076	5/1/2014
Nitrogen, Ammonia (NH3	1D Conc	1.5	2.3	6/16/2014
Nitrogen, Ammonia (NH3	30D Conc	1.0	1.6	6/1/2014
Nitrogen, Ammonia (NH3	1D Qty	0.080	.08357	6/16/2014
Fecal Coliform	1D Conc	2000	10000.	6/17/2014
Fecal Coliform	30D Conc	1000	10000.	6/1/2014
Nitrogen, Ammonia (NH3	30D Conc	1.0	1.05	7/1/2014
Fecal Coliform	1D Conc	2000	10000.	7/15/2014
Fecal Coliform	30D Conc	1000	10000.	7/1/2014
Total Suspended Solids	1D Qty	0.954	1.01173	11/17/2014
CBOD 5 day	1D Conc	15	29.	12/23/2014
CBOD 5 day	30D Conc	10	14.75	12/1/2014
CBOD 5 day	1D Qty	0.795	1.53671	12/23/2014
CBOD 5 day	30D Qty	0.53	.63834	12/1/2014
Nitrogen, Ammonia (NH3	1D Conc	4.5	9.6	12/1/2014
Nitrogen, Ammonia (NH3	1D Qty	0.239	.29069	12/1/2014
Nitrogen, Ammonia (NH3	1D Conc	4.5	8.3	12/15/2014
Nitrogen, Ammonia (NH3	30D Conc	3.0	8.95	12/1/2014
Nitrogen, Ammonia (NH3	30D Qty	0.159	.25844	12/1/2014

Parameter	Limit Type	Limit	Reported Value	Violation Date
Total Suspended Solids	1D Conc	18	19.	1/5/2015
Total Suspended Solids	1D Qty	0.954	1.48864	1/5/2015
Total Suspended Solids	1D Conc	18	51.	1/12/2015
Total Suspended Solids	1D Qty	0.954	2.89553	1/12/2015
Total Suspended Solids	1D Conc	18	78.	1/19/2015
Total Suspended Solids	1D Qty	0.954	6.49506	1/19/2015
Total Suspended Solids	1D Conc	18	48.	1/26/2015
Total Suspended Solids	30D Conc	12	49.	1/1/2015
Total Suspended Solids	1D Qty	0.954	1.98031	1/26/2015
Total Suspended Solids	30D Qty	0.636	3.21488	1/1/2015
CBOD 5 day	1D Qty	0.795	.94019	1/5/2015
CBOD 5 day	1D Conc	15	36.	1/12/2015
CBOD 5 day	1D Qty	0.795	2.0439	1/12/2015
CBOD 5 day	1D Conc	15	70.	1/19/2015
CBOD 5 day	1D Qty	0.795	5.8289	1/19/2015
CBOD 5 day	1D Conc	15	27.	1/26/2015
CBOD 5 day	30D Conc	10	36.25	1/1/2015
CBOD 5 day	1D Qty	0.795	1.11393	1/26/2015
CBOD 5 day	30D Qty	0.53	2.48173	1/1/2015
Nitrogen, Ammonia (NH3)	1D Conc	4.5	5.2	1/5/2015
Nitrogen, Ammonia (NH3)	1D Qty	0.239	.40742	1/5/2015
Nitrogen, Ammonia (NH3)	1D Conc	4.5	18.7	1/19/2015
Nitrogen, Ammonia (NH3)	30D Conc	3.0	11.95	1/1/2015
Nitrogen, Ammonia (NH3)	1D Qty	0.239	1.55715	1/19/2015
Nitrogen, Ammonia (NH3)	30D Qty	0.159	.98228	1/1/2015
Total Suspended Solids	1D Conc	18	64.	2/2/2015
Total Suspended Solids	1D Qty	0.954	5.83798	2/2/2015
Total Suspended Solids	1D Conc	18	78.	2/9/2015
Total Suspended Solids	1D Qty	0.954	2.39136	2/9/2015
Total Suspended Solids	1D Conc	18	40.	2/16/2015
Total Suspended Solids	1D Qty	0.954	1.42316	2/16/2015
Total Suspended Solids	1D Conc	18	32.	2/23/2015
Total Suspended Solids	30D Conc	12	53.5	2/1/2015
Total Suspended Solids	1D Qty	0.954	1.69568	2/23/2015
Total Suspended Solids	30D Qty	0.636	2.83705	2/1/2015
CBOD 5 day	1D Conc	15	36.	2/2/2015
CBOD 5 day	1D Qty	0.795	3.28387	2/2/2015
CBOD 5 day	1D Conc	15	58.	2/9/2015
CBOD 5 day	1D Qty	0.795	1.77819	2/9/2015
CBOD 5 day	1D Conc	15	19.	2/23/2015
CBOD 5 day	30D Conc	10	37.6666	2/1/2015
CBOD 5 day	1D Qty	0.795	1.00681	2/23/2015
CBOD 5 day	30D Qty	0.53	2.02296	2/1/2015
Nitrogen, Ammonia (NH3)	1D Conc	4.5	6.3	2/2/2015
Nitrogen, Ammonia (NH3)	1D Qty	0.239	.57468	2/2/2015
Nitrogen, Ammonia (NH3)	1D Conc	4.5	15.6	2/16/2015
Nitrogen, Ammonia (NH3)	30D Conc	3.0	10.95	2/1/2015
Nitrogen, Ammonia (NH3)	1D Qty	0.239	.55503	2/16/2015
Nitrogen, Ammonia (NH3)	30D Qty	0.159	.56485	2/1/2015
Total Suspended Solids	1D Conc	18	53.	3/2/2015
Total Suspended Solids	1D Qty	0.954	3.37016	3/2/2015
Total Suspended Solids	1D Conc	18	28.	3/16/2015
Total Suspended Solids	1D Qty	0.954	1.70628	3/16/2015
Total Suspended Solids	1D Conc	18	48.	3/23/2015

Parameter	Limit Type	Limit	Reported Value	Violation Date
Total Suspended Solids	30D Conc	12	43.	3/1/2015
Total Suspended Solids	1D Qty	0.954	1.74413	3/23/2015
Total Suspended Solids	30D Qty	0.636	2.27352	3/1/2015
CBOD 5 day	1D Conc	15	35.	3/2/2015
CBOD 5 day	1D Qty	0.795	2.22558	3/2/2015
CBOD 5 day	1D Conc	15	24.	3/16/2015
CBOD 5 day	1D Qty	0.795	1.46252	3/16/2015
CBOD 5 day	1D Conc	15	34.	3/23/2015
CBOD 5 day	30D Conc	10	31.	3/1/2015
CBOD 5 day	1D Qty	0.795	1.23542	3/23/2015
CBOD 5 day	30D Qty	0.53	1.64118	3/1/2015
Nitrogen, Ammonia (NH3	1D Conc	4.5	17.3	3/2/2015
Nitrogen, Ammonia (NH3	1D Qty	0.239	1.10007	3/2/2015
Nitrogen, Ammonia (NH3	1D Conc	4.5	7.4	3/16/2015
Nitrogen, Ammonia (NH3	30D Conc	3.0	12.35	3/1/2015
Nitrogen, Ammonia (NH3	1D Qty	0.239	.45094	3/16/2015
Nitrogen, Ammonia (NH3	30D Qty	0.159	.77551	3/1/2015
Total Suspended Solids	1D Conc	18	64.	4/6/2015
Total Suspended Solids	1D Qty	0.954	3.56093	4/6/2015
Total Suspended Solids	1D Conc	18	60.	4/13/2015
Total Suspended Solids	1D Qty	0.954	8.1756	4/13/2015
Total Suspended Solids	1D Conc	18	29.	4/20/2015
Total Suspended Solids	1D Qty	0.954	1.54769	4/20/2015
Total Suspended Solids	30D Conc	12	40.	4/1/2015
Total Suspended Solids	30D Qty	0.636	3.44227	4/1/2015
CBOD 5 day	1D Conc	15	48.	4/6/2015
CBOD 5 day	1D Qty	0.795	2.6707	4/6/2015
CBOD 5 day	1D Conc	15	50.	4/13/2015
CBOD 5 day	1D Qty	0.795	6.813	4/13/2015
CBOD 5 day	1D Conc	15	20.	4/20/2015
CBOD 5 day	1D Qty	0.795	1.06737	4/20/2015
CBOD 5 day	30D Conc	10	32.5	4/1/2015
CBOD 5 day	1D Qty	0.795	.83119	4/27/2015
CBOD 5 day	30D Qty	0.53	2.84556	4/1/2015
Nitrogen, Ammonia (NH3	1D Conc	4.5	17.	4/6/2015
Nitrogen, Ammonia (NH3	1D Qty	0.239	.94587	4/6/2015
Nitrogen, Ammonia (NH3	1D Conc	4.5	16.2	4/20/2015
Nitrogen, Ammonia (NH3	30D Conc	3.0	16.6	4/1/2015
Nitrogen, Ammonia (NH3	1D Qty	0.239	.86457	4/20/2015
Nitrogen, Ammonia (NH3	30D Qty	0.159	.90522	4/1/2015
Total Suspended Solids	1D Conc	18	22.	5/11/2015
Total Suspended Solids	1D Conc	18	28.	5/18/2015
Total Suspended Solids	1D Conc	18	31.	5/25/2015
Total Suspended Solids	30D Conc	12	24.	5/1/2015
CBOD 5 day	1D Conc	15	32.	5/4/2015
CBOD 5 day	1D Conc	15	91.	5/18/2015
CBOD 5 day	1D Qty	0.795	2.27327	5/18/2015
CBOD 5 day	1D Conc	15	26.	5/25/2015
CBOD 5 day	30D Conc	10	38.	5/1/2015
CBOD 5 day	30D Qty	0.53	.90083	5/1/2015
Nitrogen, Ammonia (NH3	1D Conc	1.5	30.	5/4/2015
Nitrogen, Ammonia (NH3	1D Qty	0.080	.64724	5/4/2015
Nitrogen, Ammonia (NH3	1D Conc	1.5	37.8	5/18/2015
Nitrogen, Ammonia (NH3	30D Conc	1.0	33.9	5/1/2015

Parameter	Limit Type	Limit	Reported Value	Violation Date
Nitrogen, Ammonia (NH3)	1D Qty	0.080	.94428	5/18/2015
Nitrogen, Ammonia (NH3)	30D Qty	0.053	.79576	5/1/2015
Fecal Coliform	1D Conc	2000	4400.	5/19/2015
Fecal Coliform	30D Conc	1000	4400.	5/1/2015
CBOD 5 day	1D Conc	15	19.	6/8/2015
CBOD 5 day	30D Conc	10	11.25	6/1/2015
Nitrogen, Ammonia (NH3)	1D Conc	4.5	20.	6/1/2015
Nitrogen, Ammonia (NH3)	1D Conc	1.5	20.	6/1/2015
Nitrogen, Ammonia (NH3)	1D Qty	0.239	.4542	6/1/2015
Nitrogen, Ammonia (NH3)	1D Qty	0.080	.4542	6/1/2015
Nitrogen, Ammonia (NH3)	1D Conc	1.5	3.7	6/15/2015
Nitrogen, Ammonia (NH3)	30D Conc	3.0	11.85	6/1/2015
Nitrogen, Ammonia (NH3)	30D Conc	1.0	11.85	6/1/2015
Nitrogen, Ammonia (NH3)	1D Qty	0.080	.09663	6/15/2015
Nitrogen, Ammonia (NH3)	30D Qty	0.159	.27542	6/1/2015
Nitrogen, Ammonia (NH3)	30D Qty	0.053	.27542	6/1/2015
Total Suspended Solids	1D Qty	0.954	1.08894	7/14/2015
Nitrogen, Ammonia (NH3)	1D Conc	1.5	3.3	7/6/2015
Nitrogen, Ammonia (NH3)	1D Qty	0.080	.09743	7/6/2015
Nitrogen, Ammonia (NH3)	30D Conc	1.0	3.3	7/1/2015
Nitrogen, Ammonia (NH3)	30D Qty	0.053	.09743	7/1/2015
Nitrogen, Ammonia (NH3)	1D Conc	4.5	11.	11/2/2015
Nitrogen, Ammonia (NH3)	1D Qty	0.239	.24981	11/2/2015
Nitrogen, Ammonia (NH3)	1D Conc	4.5	14.6	11/16/2015
Nitrogen, Ammonia (NH3)	30D Conc	3.0	12.8	11/1/2015
Nitrogen, Ammonia (NH3)	1D Qty	0.239	.33157	11/16/2015
Nitrogen, Ammonia (NH3)	30D Qty	0.159	.29069	11/1/2015