

OHIO E.P.A.

OCT 24 2013

BEFORE THE

OHIO ENVIRONMENTAL PROTECTION AGENCY

In the Matter of:

HAP III LP	:	<u>Director's Final Findings</u>
d.b.a. Poplar Village MHP LP	:	<u>and Orders</u>
12400 State Hwy 71 West #350-245	:	
Austin, TX 78738	:	

Respondent

PREAMBLE

It is agreed by the Parties hereto as follows:

I. JURISDICTION

These Director's Final Findings and Orders ("Orders") are issued to HAP III LP d.b.a. Poplar Village MHP LP ("Respondent") pursuant to the authority vested in the Director of the Ohio Environmental Protection Agency ("Ohio EPA") under Ohio Revised Code ("ORC") §§ 6111.03 and 3745.01.

II. PARTIES BOUND

These Orders shall apply to and be binding upon Respondent and successors in interest liable under Ohio law. No change in the ownership of the Facility described in Finding No. 1 of these Orders 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 6111 and the rules promulgated thereunder.

IV. FINDINGS

The Director of Ohio EPA (Director) has made the following findings:

1. Respondent owns and operates the Poplar Village Mobile Home Park located at 12400 West Axline Street, Fostoria, Seneca County, Ohio 44830 ("Facility"). The Facility is licensed for 99 lots, but is not fully occupied.

2. The Facility is currently served by a wastewater treatment plant ("WWTP") which was built in 1968 and consists of a trash trap, raw lift station, aeration and clarification, plus surface sand filters and chlorination which were added in 1976. The WWTP discharges "sewage," "industrial waste," and/or "other wastes," as defined in ORC § 6111.01, to Keckler Ditch, which is a tributary to Wolf Creek. Keckler Ditch and Wolf Creek are "waters of the state" as defined in ORC § 6111.01.
3. Respondent was issued Ohio National Pollutant Discharge Elimination System ("NPDES") permit No. 2PY00032*BD for the discharge from the Facility. The permit became effective May 1, 2007 and expired April 30, 2012. A permit renewal application was submitted on February 2, 2012.
4. The NPDES permit included a schedule of compliance that required Respondent to: evaluate the Facility's collection system by conducting a sewer system evaluation survey ("SSES") and a sanitary sewer infiltration/inflow ("I/I") analysis by May 1, 2008; submit detail plans and a permit to install ("PTI") application for sewer system improvements by November 1, 2008; and to begin implementation of the recommendations of the I/I analysis and SSES survey to reduce the volume of I/I entering the sanitary sewer collection system. However, to the present date Respondent has failed to comply with these requirements, although in October 2012, Respondent began conducting an SSES.
5. The NPDES permit also included a schedule of compliance that required Respondent to: submit a PTI application for disinfection facilities to meet final table effluent limitations by June 1, 2007; and meet final chlorine effluent limitations by May 1, 2007. Respondent failed to meet this schedule.
6. On August 31, 2011, Ohio EPA issued a permit to install disinfection facilities to Respondent. Disinfection facilities were installed and operational by May 1, 2012.
7. Ohio EPA conducted inspections of the Facility for compliance with Respondent's NPDES permit and ORC Chapter 6111 and rules adopted thereunder on September 24, 2008, May 12, 2009, April 14, 2010, June 8, 2011, March 29, 2012, September 6, 2012, and July 9, 2013.
8. Following the inspections listed in Finding No. 7, Ohio EPA sent notices of violations ("NOVs") or letters enumerating violations to Respondent on October 8, 2008, June 22, 2009, June 28, 2010, June 23, 2011, June 8, 2012, September 19, 2012, August 1, 2013, and August 28, 2013.

9. The inspection letters all listed specific operation and maintenance problems at the Facility's WWTP, the failure to comply with the schedules in the permit, and included lists of effluent limitation violations. The letters sent in 2008, 2009, 2010, and 2011, also recommended investigating possible connection to the City of Fostoria's sanitary sewer system.
10. The October 8, 2008 and June 23, 2011 letters noted the change in ownership of the Facility and requested submission of an application to transfer the Facility's NPDES permit. Those applications were submitted on November 14, 2008 and June 20, 2011, and subsequently approved.
11. The September 19, 2012 letter noted that a three-unit apartment building located at the Facility appeared to be connected to a septic tank rather than the Facility's sanitary sewer. The letter requested that the apartment building be connected to the Facility's sanitary sewer and the septic tank properly abandoned.
12. The letters sent in 2010, 2011, and 2012 noted that flow data being reported was the same every day for a month or months at a time instead of actual flows being reported daily as required by the permit.
13. The Facility has had re-occurring violations of total suspended solids, ammonia, dissolved oxygen, and fecal coliform effluent limitations in the permit. Respondent has, on at least the dates listed in the chart attached hereto as Attachment I and incorporated by reference as if fully rewritten herein, exceeded final effluent limitations in its NPDES permit from January 2008 through August 2013. Respondent's failure to comply with the final effluent limitations in the NPDES permit violated the permit and ORC § 6111.07. Each day of violation cited on Attachment I constitutes a separate offense.
14. It is believed that the I/I problems at the Facility are the leading cause of the Facility's operational problems and permit violations.
15. The Facility is located about one-fourth (1/4) mile from the City of Fostoria's sanitary sewers.
16. Pursuant to ORC § 6111.04(A), no person 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 without a valid, unexpired permit.
17. 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.

18. Pursuant to ORC Section 6111.07(A), no person shall violate or fail to perform any duty imposed by sections 6111.01 to 6111.08 of the Revised Code 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.
19. In accordance with Ohio Administrative Code ("OAC") 3745-33-02(A), no person may discharge any pollutant or cause, permit, or allow a discharge of any pollutant without applying for and obtaining an Ohio NPDES permit. Pursuant to OAC 3745-33-04, NPDES permit renewal applications must be submitted at least one hundred and eighty days prior to expiration of the permit.
20. Respondent failed to submit an application for renewal of the NPDES permit for the Facility by October 30, 2011, and failed to submit a renewal application until February 2, 2012, in violation of OAC 3745-33-04 and ORC § 6111.07.
21. The following Orders do not constitute authorization or approval of the construction of any physical structure or facilities, or the modification of any existing treatment works or sewer system. Any such construction or modification is subject to the permit to install ("PTI") requirements of ORC §§ 6111.44 and 6111.45 and OAC Chapter 3745-42.
22. This document does not modify NPDES permit No. 2PY00032*BD. The purpose of these Orders is to correct Respondent's noncompliance with permit No. 2PY00032*BD and not to alter said permit.
23. Compliance with ORC Chapter 6111 is not contingent upon the availability or receipt of financial assistance.
24. 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. From the effective date of these Orders, Respondent shall comply with OAC Rule 3745-7-02(A)(1), by ensuring an operator of record with a valid Class 1 certification or above is employed or under contract to oversee the technical operation of the WWTP.

- a. Respondent shall submit to Ohio EPA, in accordance with Section X. of these Orders, an Operator of Record Notification Form in the event of a change in Respondent's certified operator.
 - b. If Respondent enters into a contract with a certified operator, it shall meet the requirements in OAC 3745-7-02(D).
 - c. Respondent shall require its operator of record to meet the minimum staffing requirements in OAC 3745-7-04(C)(1).
 - d. Respondent shall require its operator of record to meet the recordkeeping requirements and other responsibilities in OAC 3745-7-09.
2. Respondent shall achieve compliance with the final effluent limitations in NPDES permit No. 2PY00032*BD and any successor permit, as expeditiously as practicable, but not later than the following schedule:
- a. Within one hundred eighty (180) days from the effective date of these Orders, Respondent shall complete the SSES and the I/I analysis and submit to Ohio EPA's Northwest District Office (NWDO) for acceptance, in accordance with Section X. of these Orders, a report on the results of the evaluation of the Facility's existing sanitary sewer collection system, which includes, but is not limited to, determination of the sources or causes of excessive Inflow and Infiltration (I/I). The report shall include recommended actions for eliminating I/I and improvements to the sanitary sewer collection system necessary to achieve and maintain consistent compliance with effluent limitations in NPDES permit No. 2PY00032*BD and any successor permit;
 - b. Within fourteen (14) days from receipt of notification of comments or deficiencies from Ohio EPA on the report required by Order 2.a., Respondent shall provide to Ohio EPA, in accordance with Section X. of these Orders, a response addressing any comments or deficiencies and/or submitting any requested revisions to the recommended actions or improvements;
 - c. Within two hundred forty (240) days from the effective date of these Orders, Respondent shall submit to Ohio EPA, in accordance with Section X. of these Orders, approvable detailed plans and a complete PTI application if necessary for sanitary sewer collection system improvements, including but not limited to connection of the three-unit apartment building at the Facility to the sanitary sewer collection system

and the proper abandonment of the septic tank serving the apartment building;

- d. Within fourteen (14) days from receipt of notification of comments or deficiencies from Ohio EPA on the PTI application or detailed plans required by Order 2.c., Respondent shall provide to Ohio EPA, in accordance with Section X. of these Orders, a response addressing any comments or deficiencies and/or submitting any requested revisions to the recommended actions or improvements;
 - e. As soon as possible but no later than ten (10) months from the effective date of these Orders, Respondent shall commence construction of sewer system improvements in accordance with the approved PTI;
 - f. As soon as possible but no later than twelve (12) months from the effective date of these Orders, Respondent shall complete construction of sanitary sewer collection system improvements in accordance with the approved PTI and achieve compliance with the final effluent limitations in NPDES permit No. 2PY00032*BD or any successor permit;
 - g. Respondent may complete construction of sanitary sewer collection system improvements in accordance with the approved PTI more than twelve (12) months but within eighteen (18) months from the effective date of these Orders and be deemed to be in compliance with this Order No. 2, but will not have completed the Supplemental Environmental Project within the required time frame set forth in Order No. 6.
 - h. Within seven (7) days from completion of Orders 2.e. and 2.f. or 2.g., Respondent shall notify Ohio EPA in accordance with Section X. of these Orders.
3. Respondent shall comply with the terms and conditions of NPDES permit No. 2PY00032*BD and any successor permits.
 4. After completion of improvements to the sanitary sewer collection system, if Respondent is unable to consistently achieve compliance with final effluent limitations in NPDES permit No. 2PY00032*BD or any successor permit within twenty-four (24) months from the effective date of these Orders or within six (6) months after completion of construction of the improvements, whichever is earlier:
 - a. Within ninety (90) days from the determination of inability to comply, Respondent shall submit, in accordance with Section X. of these Orders, a

PTI application and detailed plans for either improvements to the WWTP to enable Respondent to comply with final effluent limitations, or for construction of a sanitary sewer to enable Respondent to connect the Facility's sewer system to the City of Fostoria's sanitary sewer collection system;

- b. The PTI application shall include a schedule for construction of the improvements to the WWTP or the sanitary sewer connection to Fostoria to be completed as soon as possible, but no later than thirty (30) months from the effective date of these Orders;
 - c. Within fourteen (14) days from receipt of notification of comments or deficiencies from Ohio EPA on the PTI application or detailed plans required by Order 4.a., Respondent shall provide to Ohio EPA, in accordance with Section X. of these Orders, a response addressing any comments or deficiencies and/or submitting any requested revisions to the recommended actions or improvements;
 - d. Upon approval of the PTI, Respondent shall construct the improvements to the WWTP or construct the sanitary sewer connection to Fostoria and connect to the City of Fostoria's sanitary sewer system in accordance with the PTI and approved schedule.
5. Respondent shall pay to the Ohio EPA the amount of ten thousand dollars (\$10,000.00) in settlement of the Ohio EPA's claim for civil penalties, which may be assessed pursuant to ORC § 6111.09. Payment of seven thousand dollars (\$7,000.00) shall be made in installments by tendering official checks made payable to "Treasurer, State of Ohio" in accordance with the schedule below. The official checks, together with letters identifying Respondent, shall be submitted to Carol Butler or her successor at:

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

- a) Within sixty (60) days after the effective date of these Orders, Respondent shall pay to Ohio EPA the amount of one thousand seven hundred fifty dollars (\$1,750.00).
- b) Within one hundred fifty (150) days after the effective date of these Orders, Respondent shall pay to Ohio EPA the amount of one thousand seven hundred fifty dollars (\$1,750.00).

- c) Within two hundred forty (240) days after the effective date of these Orders, Respondent shall pay to Ohio EPA the amount of one thousand seven hundred fifty dollars (\$1,750.00).
- d) Within three hundred sixty (360) days after the effective date of these Orders, Respondent shall pay to Ohio EPA the amount of one thousand seven hundred fifty dollars (\$1,750.00).

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

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

- 6. In lieu of paying the remaining three thousand dollars (\$3,000.00) of the civil penalty, Respondent shall carry out a Supplemental Environmental Project ("SEP") by completing the work required by Order No. 2 as expeditiously as practicable, but by no later than twelve (12) months after the effective date of these Orders, which is a schedule faster than previously intended by Respondent.
- 7. Should Respondent fail to complete the SEP in Order No. 6 within the required time frame set forth in Order No. 6, Respondent shall immediately pay to Ohio EPA the remaining three thousand dollars (\$3,000.00) of the civil penalty by tendering an official check made payable to "Treasurer, State of Ohio" for three thousand dollars (\$3,000.00). The official check shall be submitted to Carol Butler, or her successor, together with a letter identifying the Respondent to:

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

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

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

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.

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

This certification shall be submitted by Respondent to Ohio EPA and shall be signed by a responsible official of Respondent. For purposes of these Orders, a responsible official is as defined in OAC Rule 3745-33-03(E).

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 Respondent's Facility.

VIII. OTHER APPLICABLE LAWS

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

IX. MODIFICATIONS

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

X. NOTICE

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

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

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 those 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

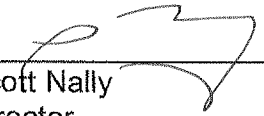
The effective date of these Orders is the date these Orders are entered into the Ohio EPA Director's journal.

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

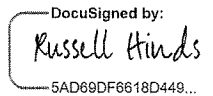


Scott Nally
Director

10/22/13

Date

IT IS SO AGREED:
HAP III LP d.b.a. Poplar Village MHP LP

DocuSigned by:

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Signature

10/15/2013

Date

Russell Hinds

Print Name

Pres. HAP Managers III LLC

Title

Permit No	Reporting Period	Station	Reporting (Parameter	Limit Type	Limit	Reported Value	Violation Date
2PY00032*BD	January 2008	001	00610 Nitrogen, Ammonia (NH3	1D Conc	4.5	9.13	1/31/2008
2PY00032*BD	January 2008	001	00610 Nitrogen, Ammonia (NH3	30D Conc	3.0	9.13	1/1/2008
2PY00032*BD	January 2008	001	00610 Nitrogen, Ammonia (NH3	1D Qty	0.30	.58056	1/31/2008
2PY00032*BD	January 2008	001	00610 Nitrogen, Ammonia (NH3	30D Qty	0.20	.58056	1/1/2008
2PY00032*BD	February 2008	001	00530 Total Suspended Solids	1D Conc	18	30.	2/18/2008
2PY00032*BD	February 2008	001	00530 Total Suspended Solids	30D Conc	12	30.	2/1/2008
2PY00032*BD	February 2008	001	00530 Total Suspended Solids	1D Qty	1.3	1.3626	2/18/2008
2PY00032*BD	February 2008	001	00530 Total Suspended Solids	30D Qty	0.9	1.3626	2/1/2008
2PY00032*BD	February 2008	001	00610 Nitrogen, Ammonia (NH3	1D Conc	4.5	14.87	2/18/2008
2PY00032*BD	February 2008	001	00610 Nitrogen, Ammonia (NH3	30D Conc	3.0	14.87	2/1/2008
2PY00032*BD	February 2008	001	00610 Nitrogen, Ammonia (NH3	1D Qty	0.30	.6754	2/18/2008
2PY00032*BD	February 2008	001	00610 Nitrogen, Ammonia (NH3	30D Qty	0.20	.6754	2/1/2008
2PY00032*BD	March 2008	001	00300 Dissolved Oxygen	1D Conc	6.0	5.5	3/23/2008
2PY00032*BD	March 2008	001	00300 Dissolved Oxygen	1D Conc	6.0	5.9	3/29/2008
2PY00032*BD	March 2008	001	00530 Total Suspended Solids	1D Conc	18	22.	3/5/2008
2PY00032*BD	March 2008	001	00530 Total Suspended Solids	30D Conc	12	22.	3/1/2008
2PY00032*BD	March 2008	001	00530 Total Suspended Solids	30D Qty	0.9	.99924	3/1/2008
2PY00032*BD	March 2008	001	00610 Nitrogen, Ammonia (NH3	1D Conc	4.5	9.24	3/5/2008
2PY00032*BD	March 2008	001	00610 Nitrogen, Ammonia (NH3	30D Conc	3.0	9.24	3/1/2008
2PY00032*BD	March 2008	001	00610 Nitrogen, Ammonia (NH3	1D Qty	0.30	.41968	3/5/2008
2PY00032*BD	March 2008	001	00610 Nitrogen, Ammonia (NH3	30D Qty	0.20	.41968	3/1/2008
2PY00032*BD	April 2008	001	00300 Dissolved Oxygen	1D Conc	6.0	5.6	4/6/2008
2PY00032*BD	April 2008	001	00300 Dissolved Oxygen	1D Conc	6.0	4.1	4/16/2008
2PY00032*BD	April 2008	001	00610 Nitrogen, Ammonia (NH3	1D Conc	4.5	4.79	4/16/2008
2PY00032*BD	April 2008	001	00610 Nitrogen, Ammonia (NH3	30D Conc	3.0	4.79	4/1/2008
2PY00032*BD	April 2008	001	00610 Nitrogen, Ammonia (NH3	30D Qty	0.20	.21756	4/1/2008
2PY00032*BD	June 2008	001	00300 Dissolved Oxygen	1D Conc	6.0	5.1	6/6/2008
2PY00032*BD	June 2008	001	00300 Dissolved Oxygen	1D Conc	6.0	4.5	6/11/2008
2PY00032*BD	June 2008	001	00300 Dissolved Oxygen	1D Conc	6.0	3.4	6/19/2008
2PY00032*BD	June 2008	001	00300 Dissolved Oxygen	1D Conc	6.0	5.6	6/24/2008
2PY00032*BD	June 2008	001	00530 Total Suspended Solids	1D Conc	18	30.	6/11/2008
2PY00032*BD	June 2008	001	00530 Total Suspended Solids	30D Conc	12	30.	6/1/2008
2PY00032*BD	June 2008	001	00530 Total Suspended Solids	1D Qty	1.3	1.3626	6/11/2008

ATTACHMENT I

2PY00032*BD	June 2008	001	00530	Total Suspended Solids	30D Qty	0.9	1.3626	6/1/2008
2PY00032*BD	July 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	4.3	7/7/2008
2PY00032*BD	July 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	3.	7/14/2008
2PY00032*BD	July 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.4	7/21/2008
2PY00032*BD	July 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.4	7/27/2008
2PY00032*BD	July 2008	001	31616	Fecal Coliform	1D Conc	2000	19000.	7/21/2008
2PY00032*BD	July 2008	001	31616	Fecal Coliform	30D Conc	1000	19000.	7/1/2008
2PY00032*BD	August 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.4	8/7/2008
2PY00032*BD	August 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	2.5	8/13/2008
2PY00032*BD	August 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	3.2	8/19/2008
2PY00032*BD	August 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	4.7	8/27/2008
2PY00032*BD	August 2008	001	31616	Fecal Coliform	1D Conc	2000	14900.	8/19/2008
2PY00032*BD	August 2008	001	31616	Fecal Coliform	30D Conc	1000	14900.	8/1/2008
2PY00032*BD	September 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	4.8	9/17/2008
2PY00032*BD	September 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	4.7	9/23/2008
2PY00032*BD	September 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	4.7	9/30/2008
2PY00032*BD	September 2008	001	00530	Total Suspended Solids	1D Conc	18	27.	9/25/2008
2PY00032*BD	September 2008	001	00530	Total Suspended Solids	30D Conc	12	27.	9/1/2008
2PY00032*BD	September 2008	001	00530	Total Suspended Solids	30D Qty	0.9	1.22634	9/1/2008
2PY00032*BD	October 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	4.9	10/1/2008
2PY00032*BD	October 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	3.7	10/8/2008
2PY00032*BD	October 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	3.9	10/15/2008
2PY00032*BD	October 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	4.	10/22/2008
2PY00032*BD	October 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	3.9	10/29/2008
2PY00032*BD	November 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.1	11/3/2008
2PY00032*BD	November 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.2	11/11/2008
2PY00032*BD	November 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.	11/17/2008
2PY00032*BD	November 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	4.7	11/19/2008
2PY00032*BD	November 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	4.7	11/25/2008
2PY00032*BD	December 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.1	12/2/2008
2PY00032*BD	December 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.1	12/8/2008
2PY00032*BD	December 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.2	12/16/2008
2PY00032*BD	December 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.1	12/23/2008
2PY00032*BD	December 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.2	12/29/2008

2PY00032*BD	January 2009	001	80082	CBOD 5 day	30D Conc	10	14.	1/1/2009
2PY00032*BD	February 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.6	2/5/2009
2PY00032*BD	February 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.6	2/11/2009
2PY00032*BD	February 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.7	2/17/2009
2PY00032*BD	February 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.7	2/23/2009
2PY00032*BD	March 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.8	3/3/2009
2PY00032*BD	March 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.2	3/10/2009
2PY00032*BD	March 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.3	3/16/2009
2PY00032*BD	March 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.2	3/20/2009
2PY00032*BD	March 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.3	3/26/2009
2PY00032*BD	April 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.8	4/1/2009
2PY00032*BD	April 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.8	4/7/2009
2PY00032*BD	April 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.9	4/13/2009
2PY00032*BD	April 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	4.15	4/1/2009
2PY00032*BD	May 2009	001	00610	Nitrogen, Ammonia (NH3	1D Conc	1.5	3.8	5/28/2009
2PY00032*BD	May 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	3.8	5/1/2009
2PY00032*BD	May 2009	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.11	.17979	5/28/2009
2PY00032*BD	May 2009	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.07	.17979	5/1/2009
2PY00032*BD	June 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.4	6/3/2009
2PY00032*BD	June 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	4.9	6/10/2009
2PY00032*BD	June 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.2	6/17/2009
2PY00032*BD	June 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	4.	6/26/2009
2PY00032*BD	June 2009	001	00610	Nitrogen, Ammonia (NH3	1D Conc	1.5	11.9	6/26/2009
2PY00032*BD	June 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	11.9	6/1/2009
2PY00032*BD	June 2009	001	31616	Fecal Coliform	1D Conc	2000	2520.	6/26/2009
2PY00032*BD	June 2009	001	31616	Fecal Coliform	30D Conc	1000	2520.	6/1/2009
2PY00032*BD	June 2009	001	80082	CBOD 5 day	1D Conc	15	17.	6/26/2009
2PY00032*BD	June 2009	001	80082	CBOD 5 day	30D Conc	10	17.	6/1/2009
2PY00032*BD	July 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	4.1	7/1/2009
2PY00032*BD	July 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	4.	7/8/2009
2PY00032*BD	July 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.1	7/15/2009
2PY00032*BD	July 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.	7/22/2009
2PY00032*BD	July 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	4.8	7/29/2009
2PY00032*BD	July 2009	001	00530	Total Suspended Solids	1D Conc	18	40.	7/29/2009

2PY00032*BD	July 2009	001	00530	Total Suspended Solids	30D Conc	12	40.	7/1/2009
2PY00032*BD	July 2009	001	00530	Total Suspended Solids	1D Qty	1.3	1.8168	7/29/2009
2PY00032*BD	July 2009	001	00530	Total Suspended Solids	30D Qty	0.9	1.8168	7/1/2009
2PY00032*BD	July 2009	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	13.8	7/29/2009
2PY00032*BD	July 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	13.8	7/1/2009
2PY00032*BD	July 2009	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.11	.6268	7/29/2009
2PY00032*BD	July 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.07	.6268	7/1/2009
2PY00032*BD	July 2009	001	80082	CBOD 5 day	30D Conc	10	11.	7/1/2009
2PY00032*BD	August 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.6	8/5/2009
2PY00032*BD	August 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.	8/12/2009
2PY00032*BD	August 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.	8/19/2009
2PY00032*BD	August 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.3	8/28/2009
2PY00032*BD	August 2009	001	31616	Fecal Coliform	30D Conc	1000	1050.	8/1/2009
2PY00032*BD	September 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.	9/3/2009
2PY00032*BD	September 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.	9/10/2009
2PY00032*BD	September 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.8	9/17/2009
2PY00032*BD	September 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.	9/24/2009
2PY00032*BD	September 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.2	9/30/2009
2PY00032*BD	September 2009	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	3.8	9/30/2009
2PY00032*BD	September 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	3.8	9/1/2009
2PY00032*BD	September 2009	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.11	.1726	9/30/2009
2PY00032*BD	September 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.07	.1726	9/1/2009
2PY00032*BD	September 2009	001	31616	Fecal Coliform	1D Conc	2000	8750.	9/30/2009
2PY00032*BD	September 2009	001	31616	Fecal Coliform	30D Conc	1000	8750.	9/1/2009
2PY00032*BD	October 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.	10/7/2009
2PY00032*BD	October 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.	10/14/2009
2PY00032*BD	October 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	4.5	10/21/2009
2PY00032*BD	October 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.	10/28/2009
2PY00032*BD	October 2009	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	9.7	10/28/2009
2PY00032*BD	October 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	9.7	10/1/2009
2PY00032*BD	October 2009	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.11	.45893	10/28/2009
2PY00032*BD	October 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.07	.45893	10/1/2009
2PY00032*BD	October 2009	001	80082	CBOD 5 day	1D Conc	15	25.	10/28/2009
2PY00032*BD	October 2009	001	80082	CBOD 5 day	30D Conc	10	25.	10/1/2009

2PY00032*BD	October 2009	001	80082	CBOD 5 day	1D Qty	1.1	1.18281	10/28/2009
2PY00032*BD	October 2009	001	80082	CBOD 5 day	30D Qty	0.7	1.18281	10/1/2009
2PY00032*BD	November 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.	11/24/2009
2PY00032*BD	November 2009	001	00530	Total Suspended Solids	30D Conc	12	15.	11/1/2009
2PY00032*BD	November 2009	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	4.5	11.2	11/24/2009
2PY00032*BD	November 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	11.2	11/1/2009
2PY00032*BD	November 2009	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.30	.5299	11/24/2009
2PY00032*BD	November 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.20	.5299	11/1/2009
2PY00032*BD	November 2009	001	80082	CBOD 5 day	1D Conc	15	24.	11/24/2009
2PY00032*BD	November 2009	001	80082	CBOD 5 day	30D Conc	10	24.	11/1/2009
2PY00032*BD	November 2009	001	80082	CBOD 5 day	1D Qty	1.1	1.1355	11/24/2009
2PY00032*BD	November 2009	001	80082	CBOD 5 day	30D Qty	0.7	1.1355	11/1/2009
2PY00032*BD	December 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.	12/22/2009
2PY00032*BD	December 2009	001	00530	Total Suspended Solids	1D Conc	18	27.	12/22/2009
2PY00032*BD	December 2009	001	00530	Total Suspended Solids	30D Conc	12	27.	12/1/2009
2PY00032*BD	December 2009	001	00530	Total Suspended Solids	30D Qty	0.9	1.27744	12/1/2009
2PY00032*BD	January 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	5.	1/6/2010
2PY00032*BD	January 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	5.	1/13/2010
2PY00032*BD	February 2010	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	4.5	12.9	2/24/2010
2PY00032*BD	February 2010	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	12.9	2/1/2010
2PY00032*BD	February 2010	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.30	.61033	2/24/2010
2PY00032*BD	February 2010	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.20	.61033	2/1/2010
2PY00032*BD	March 2010	001	00530	Total Suspended Solids	30D Conc	12	18.	3/1/2010
2PY00032*BD	June 2010	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	8.55	6/24/2010
2PY00032*BD	June 2010	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	8.55	6/1/2010
2PY00032*BD	June 2010	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.11	.40452	6/24/2010
2PY00032*BD	June 2010	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.07	.40452	6/1/2010
2PY00032*BD	November 2010	001	00530	Total Suspended Solids	30D Conc	12	13.	11/1/2010
2PY00032*BD	December 2010	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	4.5	8.	12/29/2010
2PY00032*BD	December 2010	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	8.	12/1/2010
2PY00032*BD	December 2010	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.30	.3785	12/29/2010
2PY00032*BD	December 2010	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.20	.3785	12/1/2010
2PY00032*BD	March 2011	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	4.5	14.25	3/24/2011
2PY00032*BD	March 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	14.25	3/1/2011

2PY00032*BD	March 2011	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.30	.6742	3/24/2011
2PY00032*BD	March 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.20	.6742	3/1/2011
2PY00032*BD	April 2011	001	00530	Total Suspended Solids	1D Conc	18	114.	4/21/2011
2PY00032*BD	April 2011	001	00530	Total Suspended Solids	30D Conc	12	114.	4/1/2011
2PY00032*BD	April 2011	001	00530	Total Suspended Solids	1D Qty	1.3	5.39363	4/21/2011
2PY00032*BD	April 2011	001	00530	Total Suspended Solids	30D Qty	0.9	5.39363	4/1/2011
2PY00032*BD	May 2011	001	00300	Dissolved Oxygen	1D Conc	6.0	5.9	5/27/2011
2PY00032*BD	May 2011	001	00530	Total Suspended Solids	30D Conc	12	13.	5/1/2011
2PY00032*BD	May 2011	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	2.1	5/27/2011
2PY00032*BD	May 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	2.1	5/1/2011
2PY00032*BD	May 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.07	.09936	5/1/2011
2PY00032*BD	June 2011	001	00300	Dissolved Oxygen	1D Conc	6.0	5.9	6/15/2011
2PY00032*BD	June 2011	001	00300	Dissolved Oxygen	1D Conc	6.0	5.7	6/22/2011
2PY00032*BD	June 2011	001	00300	Dissolved Oxygen	1D Conc	6.0	5.	6/29/2011
2PY00032*BD	June 2011	001	00530	Total Suspended Solids	1D Conc	18	28.	6/29/2011
2PY00032*BD	June 2011	001	00530	Total Suspended Solids	30D Conc	12	28.	6/1/2011
2PY00032*BD	June 2011	001	00530	Total Suspended Solids	1D Qty	1.3	1.32475	6/29/2011
2PY00032*BD	June 2011	001	00530	Total Suspended Solids	30D Qty	0.9	1.32475	6/1/2011
2PY00032*BD	June 2011	001	31616	Fecal Coliform	1D Conc	2000	11000.	6/29/2011
2PY00032*BD	June 2011	001	31616	Fecal Coliform	30D Conc	1000	11000.	6/1/2011
2PY00032*BD	July 2011	001	00300	Dissolved Oxygen	1D Conc	6.0	5.7	7/6/2011
2PY00032*BD	July 2011	001	00300	Dissolved Oxygen	1D Conc	6.0	5.5	7/13/2011
2PY00032*BD	July 2011	001	00300	Dissolved Oxygen	1D Conc	6.0	5.5	7/20/2011
2PY00032*BD	September 2011	001	00530	Total Suspended Solids	1D Conc	18	51.	9/29/2011
2PY00032*BD	September 2011	001	00530	Total Suspended Solids	30D Conc	12	51.	9/1/2011
2PY00032*BD	September 2011	001	00530	Total Suspended Solids	1D Qty	1.3	2.41294	9/29/2011
2PY00032*BD	September 2011	001	00530	Total Suspended Solids	30D Qty	0.9	2.41294	9/1/2011
2PY00032*BD	January 2012	001	00530	Total Suspended Solids	30D Conc	12	18.	1/1/2012
2PY00032*BD	October 2012	001	00530	Total Suspended Solids	1D Conc	18	20.	10/25/2012
2PY00032*BD	October 2012	001	00530	Total Suspended Solids	30D Conc	12	20.	10/1/2012
2PY00032*BD	October 2012	001	31616	Fecal Coliform	30D Conc	1000	1000.	10/1/2012
2PY00032*BD	December 2012	001	00530	Total Suspended Solids	30D Conc	12	15.	12/1/2012
2PY00032*BD	March 2013	001	00530	Total Suspended Solids	30D Qty	0.9	1.0492	3/1/2013
2PY00032*BD	April 2013	001	00530	Total Suspended Solids	1D Conc	18	21.	4/24/2013

2PY00032*BD	April 2013	001	00530	Total Suspended Solids	30D Conc	12	21.	4/1/2013
2PY00032*BD	April 2013	001	00530	Total Suspended Solids	30D Qty	0.9	1.22089	4/1/2013
2PY00032*BD	April 2013	001	00610	Nitrogen, Ammonia (NH3	1D Conc	4.5	6.7	4/24/2013
2PY00032*BD	April 2013	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	6.7	4/1/2013
2PY00032*BD	April 2013	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.30	.38952	4/24/2013
2PY00032*BD	April 2013	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.20	.38952	4/1/2013
2PY00032*BD	May 2013	001	00610	Nitrogen, Ammonia (NH3	1D Conc	1.5	5.27	5/29/2013
2PY00032*BD	May 2013	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	5.27	5/1/2013
2PY00032*BD	May 2013	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.11	.34468	5/29/2013
2PY00032*BD	May 2013	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.07	.34468	5/1/2013
2PY00032*BD	July 2013	001	00530	Total Suspended Solids	30D Qty	0.9	.93747	7/1/2013
2PY00032*BD	July 2013	001	00610	Nitrogen, Ammonia (NH3	1D Conc	1.5	4.6	7/27/2013
2PY00032*BD	July 2013	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	4.6	7/1/2013
2PY00032*BD	July 2013	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.11	.35936	7/27/2013
2PY00032*BD	July 2013	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.07	.35936	7/1/2013
2PY00032*BD	June 2013	001	00530	Total Suspended Solids	1D Conc	18	37.	6/26/2013
2PY00032*BD	June 2013	001	00530	Total Suspended Solids	30D Conc	12	37.	6/1/2013
2PY00032*BD	June 2013	001	00530	Total Suspended Solids	1D Qty	1.3	1.96623	6/26/2013
2PY00032*BD	June 2013	001	00530	Total Suspended Solids	30D Qty	0.9	1.96623	6/1/2013