

OHIO E.P.A.

MAR 12 2010

ENTERED DIRECTOR'S JOURNAL

**BEFORE THE
OHIO ENVIRONMENTAL PROTECTION AGENCY**

In the matter of:

Village of Yellow Springs
100 Dayton Street
Yellow Springs, OH 45387

Director's Final Findings
and Orders

PREAMBLE

It is agreed by the parties hereto as follows:

I. JURISDICTION

These Director's Final Findings and Orders ("Orders") are issued to Village of Yellow Springs ("Respondent") pursuant to the authority vested in the Director of the Ohio Environmental Protection Agency ("Ohio EPA") under Ohio Revised Code ("ORC") §§ 6111.03, and 3745.01.

II. PARTIES BOUND

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

III. DEFINITIONS

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

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

By:  _____ Date: 3.12.10

IV. FINDINGS

The Director of Ohio EPA has determined the following findings:

1. Respondent is the Village of Yellow Springs. Respondent owns and operates the Village of Yellow Springs Waste Water Treatment Plant (WWTP) located at 3835 Grinnel Road, Yellow Springs, Greene County, Ohio.
2. Respondent holds a valid, unexpired National Pollutant Discharge Elimination System (NPDES) permit, number 1PC00013*HD/OH0028215 (effective December September 1, 2005), for the discharges from Village of Yellow Springs WWTP through a drainage swale that runs overland through Glen Helen Nature Preserve to Yellow Springs Creek.
3. Yellow Springs Creek and the unnamed drainage swale constitute "waters of the state" as defined by ORC Section 6111.01.
4. Pursuant to ORC Section 6111.04(C), no person to whom a permit has been issued shall place or discharge, or cause to be placed or discharged, in any waters of the state any sewage, sludge, sludge materials, industrial waste, or other wastes in excess of the permissive discharges specified under an existing permit.
5. Pursuant to ORC Section 6111.07(A), no person shall violate or fail to perform any duty imposed by ORC Sections 6111.01 to 6111.08 or violate any order, rule, or term or condition of a permit issued or adopted by the Director of Ohio EPA pursuant to those sections. Each day of violation is a separate offense.
6. Whenever influent flows exceed 2.2 Million Gallons/Day (MGD), at the WWTP, raw wastewater bypasses secondary treatment before recombining with treated wastewater prior to disinfection. Between February 2006 to August 2007, the WWTP bypassed secondary treatment on 17 days. As set forth in Respondent's NPDES permit, "Treatment plant bypass is prohibited except under emergency conditions as authorized by federal regulation at 40 CFR 122.41(m) and Part II, Item 11, General Conditions, of this permit." The bypasses described in this finding were not the result of emergency conditions and are therefore unauthorized and in violation of Respondent's NPDES permit.
7. Respondent violated effluent limits of its NPDES permit on numerous occasions as cited in Attachment I. Each violation cited in Attachment I constitutes a separate violation of ORC Sections 6111.04 and 6111.07. Respondent has, on numerous occasions failed to sample in accordance with its NPDES permit as set forth in Attachment II in violation of the permit and ORC Section 6111.07.

Attachment I and II are hereby incorporated into these Findings & Orders as if fully stated herein.

8. Respondent is in violation of the Schedule of Compliance milestones outlined in its NPDES permit (Part I,C). Respondent has failed to submit a detailed plan for plant improvement by September 1, 2007 in violation of Part I, C.A.1.b.
9. The Ohio EPA sent Respondent multiple Notice of Violations (NOVs) in an effort to address the compliance issues at the WWTP dated 2/23/04, 3/23/07, 7/6/07, and 9/18/07. The Village of Yellow Springs responded in writing to the 2/23/04 NOV on 3/8/04 and to the 3/27/07 NOV on 5/17/07. Both responses detail the efforts made by the Village of Yellow Springs to prevent further effluent violations. The Ohio EPA did not receive responses to the 7/6/07 and 9/18/07 NOVs.
10. Problems observed at the WWTP include insufficient blower system, an inability to handle inflows and infiltration, and inadequate sludge removal.
11. On 5/17/07, the Village of Yellow Springs contacted the Ohio EPA (Mr. Mike Zimmerman) to report that a replaced flow measurement device showed the old influent meter was reading approximately 40% above actual levels.
12. Following the replacement of the flow measurement device, violations continued through June and July 2007.
13. Respondent submitted a PTI application for plant upgrades on January 30, 2009. A permit to install was issued on July 1, 2009 (PTI No.702417). Respondent initiated construction of the upgrades detailed in PTI No. 702417 on October 26, 2009.
14. 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. Any such construction or modification is subject to the PTI requirements of OAC Chapter 3745-42.
15. This document does not modify NPDES Permit No. 1PC00013*HD/OH0028215. The purpose of this document is to correct a condition of noncompliance with NPDES Permit No. 1PC00013/OH0028215 and not to alter said permit.
16. Compliance with the ORC Chapter 6111 is not contingent upon the availability or receipt of financial assistance.
17. The Director has given consideration to, and based his determination on, evidence relating to the technical feasibility and economic reasonableness of complying with these Orders and to evidence relating to conditions calculated to

result from compliance with these Orders, and its relation to the benefits to the people of the State to be derived from such compliance in accomplishing the purposes of ORC Chapter 6111.

V. ORDERS

The Director hereby issues the following Orders:

1. Respondent shall take action in accordance with the following schedule to achieve compliance with effluent limits of its NPDES:
 - a. Complete construction of upgrades in accordance with PTI No. 702417 by no later than May 1, 2011; and
 - b. By no later than 60 days from the completion of construction, Respondent shall meet effluent limits in its NPDES permit.
2. During the compliance dates set forth in Order 1a – 1b, Respondent shall maintain its WWTP in good working order and operate as efficiently as possible to achieve compliance with the terms and conditions of this permit NPDES permit No. 1PC00013*HD/OH0028215.
3. Respondent shall report any noncompliance with these Orders in accordance with Part III, Paragraph 12, of its NPDES permit.
4. Respondent shall pay the amount of twenty two thousand, five hundred dollars (\$22,500.00) in settlement of Ohio EPA's claims for civil penalties, which may be assessed pursuant to ORC Chapter 6111. Respondent shall satisfy the civil penalty in accordance with the provision of this Order and Orders 5 through 7. Within thirty (30) days after the effective date of these Orders, payment to Ohio EPA shall be made by an official check made payable to "Treasurer, State of Ohio" for \$10,000.00 of the total amount. The official check shall be submitted to Brenda Case, or her successor, together with a letter identify the Respondent, to:

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

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

Ohio Environmental Protection Agency

Southwest District Office
401 E. Fifth Street,
Dayton, Ohio 45402

5. In lieu of paying \$2,500.00 of the remaining civil penalty, Respondent shall, within thirty (30) days of the effective date of these Orders, fund a supplemental environmental project (SEP) by making a contribution in the amount of \$2,500.00 to Ohio EPA's Clean Diesel School Bus Fund (Fund 5CD). Respondent shall tender an official check made payable to "Treasurer, State of Ohio" for said amount. The official check and a cover letter identifying the Respondent shall be submitted to Brenda Case, or her successor at:

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

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

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

6. Should Respondent fail to fund the SEP within the required time frame set forth in Order No. 7, Respondent shall immediately pay to Ohio EPA \$2,500.00 of the civil penalty in accordance with the procedures in Order No. 4.
7. In lieu of paying the remaining \$10,000.00 of civil penalty, Respondent shall provide \$10,000.00 of funding to the Glen Helen Ecology Institute for the restoration of three (3) acres of the Dingle Dell Wetland. Respondent shall remit the \$10,000.00 to Glen Helen Ecology Institute within 30 days of receiving written notice from Ohio EPA that the project is ready to proceed. If the project has failed to commence within two years of the effective date of these Orders such that no letter to proceed is issued from Ohio EPA, Respondent shall remit \$10,000.00 to Ohio EPA in accordance with provisions in Order 4.

VI. TERMINATION

Respondent's obligations under these Orders shall terminate when Respondent certifies in writing and demonstrates to the satisfaction of Ohio EPA that Respondent has performed all obligations under these Orders and the Chief of Ohio EPA's Division of Surface Water acknowledges, in writing, the termination of these Orders. If Ohio EPA

does not agree that all obligations have been performed, then Ohio EPA will notify Respondent of the obligations that have not been performed, in which case Respondent shall have an opportunity to address any such deficiencies and seek termination as described above.

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

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

VII. OTHER CLAIMS

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

VIII. OTHER APPLICABLE LAWS

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

IX. MODIFICATIONS

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

X. 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

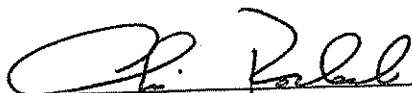
The effective date of these Orders is the date these Orders are entered into the Ohio EPA Director's journal.

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

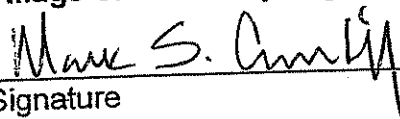


Chris Korleski
Director

Date 3/11/10

IT IS SO AGREED:

Village of Yellow Springs



Signature

Date 02/22/2010

MARK S. CONDIFF

Printed or Typed Name

VILLAGE MANAGER

Title

Village of Yellow Springs
Director's Findings and Orders

ATTACHMENT I
EFFLUENT LIMIT VIOLATIONS FOR OUTFALL 001

Get New Data

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
1PC00013*HD	February 2006	001	00530	Total Suspended Solids	30D Qty	41	1950.84	2/1/2006
1PC00013*HD	February 2006	001	00530	Total Suspended Solids	7D Qty	68	8746.39	2/15/2006
1PC00013*HD	May 2006	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.5	2.92	5/1/2006
1PC00013*HD	May 2006	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	3.4	6.14617	5/1/2006
1PC00013*HD	May 2006	001	50060	Chlorine, Total Residu	1D Conc	0.023	.13	5/1/2006
1PC00013*HD	May 2006	001	50060	Chlorine, Total Residu	1D Conc	0.023	.1	5/2/2006
1PC00013*HD	May 2006	001	50060	Chlorine, Total Residu	1D Conc	0.023	.1	5/3/2006
1PC00013*HD	May 2006	001	50060	Chlorine, Total Residu	1D Conc	0.023	.1	5/4/2006
1PC00013*HD	May 2006	001	50060	Chlorine, Total Residu	1D Conc	0.023	.15	5/5/2006
1PC00013*HD	May 2006	001	50060	Chlorine, Total Residu	7D Conc	2.3	7.405	5/8/2006
1PC00013*HD	May 2006	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	5.2	16.6492	5/8/2006
1PC00013*HD	May 2006	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	0.023	.05	5/9/2006
1PC00013*HD	May 2006	001	50060	Chlorine, Total Residu	1D Conc	0.023	.15	5/10/2006
1PC00013*HD	May 2006	001	50060	Chlorine, Total Residu	1D Conc	0.023	.1	5/11/2006
1PC00013*HD	May 2006	001	50060	Chlorine, Total Residu	1D Conc	0.023	.1	5/12/2006
1PC00013*HD	May 2006	001	50060	Chlorine, Total Residu	1D Conc	0.023	.05	5/15/2006
1PC00013*HD	May 2006	001	50060	Chlorine, Total Residu	1D Conc	0.023	.08	5/16/2006
1PC00013*HD	May 2006	001	50060	Chlorine, Total Residu	1D Conc	0.023	.05	5/17/2006
1PC00013*HD	May 2006	001	50060	Chlorine, Total Residu	7D Conc	2.3	2.505	5/22/2006
1PC00013*HD	May 2006	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	5.2	5.23681	5/22/2006
1PC00013*HD	May 2006	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.3	3.095	7/8/2006
1PC00013*HD	July 2006	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	5.2	5.71177	7/8/2006
1PC00013*HD	July 2006	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.5	5.0475	9/1/2006
1PC00013*HD	September 2006	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.3	3.415	9/1/2006
1PC00013*HD	September 2006	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	3.4	9.87822	9/1/2006
1PC00013*HD	September 2006	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	5.2	5.89415	9/1/2006
1PC00013*HD	September 2006	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.3	4.855	9/8/2006
1PC00013*HD	September 2006	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	5.2	12.1777	9/8/2006
1PC00013*HD	September 2006	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.3	6.145	9/15/2006
1PC00013*HD	September 2006	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	5.2	10.7409	9/15/2006
1PC00013*HD	September 2006	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.3	5.775	9/22/2006
1PC00013*HD	September 2006	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	5.2	10.7000	9/22/2006
1PC00013*HD	September 2006	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.3	3.905	10/8/2006
1PC00013*HD	October 2006	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.3		

1PC00013*HD	October, 2006	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	5.2	6.07475	10/8/2006
1PC00013*HD	January 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	6.0	6.485	1/22/2007
1PC00013*HD	January 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	13.6	21.5489	1/22/2007
1PC00013*HD	February 2007	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	4.0	6.633	2/1/2007
1PC00013*HD	February 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	6.0	7.735	2/1/2007
1PC00013*HD	February 2007	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	9.1	13.5630	2/1/2007
1PC00013*HD	February 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	13.6	17.1901	2/1/2007
1PC00013*HD	February 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	6.0	6.3525	2/8/2007
1PC00013*HD	February 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	30	40.5	2/15/2007
1PC00013*HD	February 2007	001	00530	Total Suspended Solids	7D Qty	68	90.8172	2/15/2007
1PC00013*HD	February 2007	001	00530	Total Suspended Solids	7D Conc	6.0	12.25	2/15/2007
1PC00013*HD	February 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	13.6	24.9643	2/15/2007
1PC00013*HD	February 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	6.5	5.7	3/14/2007
1PC00013*HD	March 2007	001	00400	pH	1D Conc	6.5	6.4	3/20/2007
1PC00013*HD	March 2007	001	00400	pH	1D Conc	0.023	.05	5/3/2007
1PC00013*HD	May 2007	001	50060	Chlorine, Total Residu	7D Conc	2000	2441.94	5/8/2007
1PC00013*HD	May 2007	001	31616	Fecal Coliform	30D Conc	1000	1463.00	6/1/2007
1PC00013*HD	June 2007	001	31616	Fecal Coliform	7D Conc	2000	3587.91	6/8/2007
1PC00013*HD	June 2007	001	31616	Fecal Coliform	7D Conc	2000	5288.47	6/15/2007
1PC00013*HD	June 2007	001	31616	Fecal Coliform	7D Conc	2000	3076.21	6/22/2007
1PC00013*HD	June 2007	001	31616	Fecal Coliform	30D Conc	1.5	2.64938	7/1/2007
1PC00013*HD	July 2007	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	3.4	3.40826	7/1/2007
1PC00013*HD	July 2007	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1000	3225.04	7/1/2007
1PC00013*HD	July 2007	001	31616	Fecal Coliform	7D Conc	2000	5001.09	7/1/2007
1PC00013*HD	July 2007	001	31616	Fecal Coliform	7D Conc	2.3	3.53	7/8/2007
1PC00013*HD	July 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2000	2829.13	7/8/2007
1PC00013*HD	July 2007	001	31616	Fecal Coliform	7D Conc	2000	6670.	7/15/2007
1PC00013*HD	July 2007	001	31616	Fecal Coliform	7D Conc	2.3	6.12	7/22/2007
1PC00013*HD	July 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	5.2	8.7854	7/22/2007
1PC00013*HD	July 2007	001	00610	Total Suspended Solids	7D Conc	30	50.	8/1/2007
1PC00013*HD	August 2007	001	00530	Total Suspended Solids	30D Conc	1.5	8.97113	8/1/2007
1PC00013*HD	August 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.3	10.375	8/1/2007
1PC00013*HD	August 2007	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	3.4	10.2432	8/1/2007
1PC00013*HD	August 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	5.2	12.1289	8/1/2007
1PC00013*HD	August 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.3	5.3845	8/8/2007
1PC00013*HD	August 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	5.2	5.28836	8/8/2007
1PC00013*HD	August 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.3	7.72	8/15/2007

1PC00013*HD	August 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	5.2	9.62707	8/15/2007
1PC00013*HD	August 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.3	12.405	8/22/2007
1PC00013*HD	August 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	5.2	13.9286	8/22/2007
1PC00013*HD	August 2007	001	50060	Chlorine, Total Residu	1D Conc	0.023	.1	8/22/2007
1PC00013*HD	September 2007	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.5	4.12325	9/1/2007
1PC00013*HD	September 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.3	14.45	9/1/2007
1PC00013*HD	September 2007	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	3.4	4.43258	9/1/2007
1PC00013*HD	September 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	5.2	15.5292	9/1/2007
1PC00013*HD	September 2007	001	50060	Nitrogen, Ammonia (NH3)	1D Conc	0.023	.06	9/11/2007
1PC00013*HD	October 2007	001	00610	Chlorine, Total Residu	7D Conc	2.3	3.155	10/22/2007
1PC00013*HD	March 2008	001	00530	Nitrogen, Ammonia (NH3)	30D Qty	41	102.618	3/1/2008
1PC00013*HD	March 2008	001	00610	Total Suspended Solids	30D Qty	9.1	17.9863	3/1/2008
1PC00013*HD	March 2008	001	80082	Nitrogen, Ammonia (NH3)	30D Qty	57	84.8677	3/1/2008
1PC00013*HD	March 2008	001	80082	CBOD 5 day	7D Qty	91	91.016	3/8/2008
1PC00013*HD	March 2008	001	80082	CBOD 5 day	7D Qty	68	240.306	3/15/2008
1PC00013*HD	March 2008	001	00530	Total Suspended Solids	7D Qty	13.6	44.6754	3/15/2008
1PC00013*HD	March 2008	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	91	133.648	3/15/2008
1PC00013*HD	March 2008	001	80082	CBOD 5 day	7D Qty	52	61.1883	6/1/2008
1PC00013*HD	March 2008	001	80082	CBOD 5 day	7D Qty	18	23.375	9/1/2009
1PC00013*HD	June 2008	001	00530	Total Suspended Solids	30D Conc	1.5	5.07875	9/1/2009
1PC00013*HD	September 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.4	6.1664	9/1/2009
1PC00013*HD	September 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	30	39.5	9/8/2009
1PC00013*HD	September 2009	001	00530	Total Suspended Solids	7D Conc	2.3	7.805	9/15/2009
1PC00013*HD	September 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	5.2	8.61269	9/15/2009
1PC00013*HD	September 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	2.3	11.125	9/22/2009
1PC00013*HD	September 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	5.2	14.4724	9/22/2009
1PC00013*HD	September 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	5.2		

ATTACHMENT II
FREQUENCY VIOLATIONS FOR OUTFALL 001

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Get New Data

Permit No	Reporting Period	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
1PC00013*HD	February 2006	001	00665	Phosphorus, Total (P)	1/Month	1	0	02/01/2006
1PC00013*HD	June 2006	001	50092	Mercury, Total (Low Le	2/Year	1	0	06/01/2006
1PC00013*HD	November 2006	601	00530	Total Suspended Solids	2/Week	2	1	11/15/2006
1PC00013*HD	November 2006	601	80082	CBOD 5 day	2/Week	2	1	11/15/2006
1PC00013*HD	November 2006	001	00530	Total Suspended Solids	2/Week	2	1	11/22/2006
1PC00013*HD	November 2006	001	00610	Nitrogen, Ammonia (NH3	2/Week	2	1	11/22/2006
1PC00013*HD	November 2006	001	80082	CBOD 5 day	2/Week	2	1	11/22/2006
1PC00013*HD	November 2006	001	31641	Fecal Coliform in Slud	1/Year	1	0	12/01/2006
1PC00013*HD	December 2006	581	51129	Sludge Fee Weight	1/Year	1	0	12/01/2006
1PC00013*HD	December 2006	581	00610	Nitrogen, Ammonia (NH3	1/Quarter	1	0	03/01/2007
1PC00013*HD	March 2007	901	00300	Dissolved Oxygen	1/Day	1	0	03/31/2007
1PC00013*HD	March 2007	001	00530	Total Suspended Solids	2/Week	2	1	04/15/2007
1PC00013*HD	April 2007	001	00530	Total Suspended Solids	2/Week	2	1	06/01/2007
1PC00013*HD	June 2007	601	00665	Total Suspended Solids	1/Month	1	0	08/01/2007
1PC00013*HD	August 2007	001	00530	Phosphorus, Total (P)	2/Week	2	1	09/22/2007
1PC00013*HD	September 2007	601	80082	Total Suspended Solids	2/Week	2	1	09/22/2007
1PC00013*HD	September 2007	601	50060	Chlorine, Total Residu	1/Day	1	0	10/01/2007
1PC00013*HD	October 2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/02/2007
1PC00013*HD	October 2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/03/2007
1PC00013*HD	October 2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/04/2007
1PC00013*HD	October 2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/05/2007
1PC00013*HD	October 2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/06/2007
1PC00013*HD	October 2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/07/2007
1PC00013*HD	October 2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/08/2007
1PC00013*HD	October 2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/09/2007
1PC00013*HD	October 2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/10/2007
1PC00013*HD	October 2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/11/2007
1PC00013*HD	October 2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/12/2007
1PC00013*HD	October 2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/13/2007
1PC00013*HD	October 2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/14/2007
1PC00013*HD	October 2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/15/2007
1PC00013*HD	October 2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/16/2007
1PC00013*HD	October 2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/17/2007

1PC00013*HD	October	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/18/2007
1PC00013*HD	October	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/19/2007
1PC00013*HD	October	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/20/2007
1PC00013*HD	October	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/21/2007
1PC00013*HD	October	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/22/2007
1PC00013*HD	October	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/23/2007
1PC00013*HD	October	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/24/2007
1PC00013*HD	October	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/25/2007
1PC00013*HD	October	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/26/2007
1PC00013*HD	October	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/27/2007
1PC00013*HD	October	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/28/2007
1PC00013*HD	October	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/29/2007
1PC00013*HD	October	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/30/2007
1PC00013*HD	October	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	10/31/2007
1PC00013*HD	October	2007	001	50060	Chlorine, Total Residu	1/Day	1	0	12/01/2008
1PC00013*HD	December	2008	581	31641	Fecal Coliform in Slud	1/Year	1	0	12/01/2008
1PC00013*HD	December	2008	581	51129	Sludge Fee Weight	1/Year	1	0	12/01/2008

