

November 29, 2012

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

Hon. Danny Evans, Mayor
Town of Camp Hill
Post Office Box 100
Camp Hill, Alabama 36850

**Re: Notice of Intent to File Suit under the Clean Water Act for Violations of NPDES
Permit No. AL0024210**

Dear Mayor Evans:

Pursuant to the Clean Water Act § 505, 33 U.S.C. § 1365, and 40 C.F.R. Part 135, Subpart A, you are hereby notified that after the expiration of sixty (60) days following service of this notice, Lake Watch of Lake Martin, Alabama Water Watch Association, and Conservation Alabama Foundation, Inc. may file suit against the Town of Camp Hill for discharges of pollutants from the Camp Hill Lagoon on Tallapoosa County Road 89 South in Camp Hill, Alabama, into Sandy Creek in violation of a permit or permit condition under Clean Water Act § 402, 33 U.S.C. § 1342.

Violations of NPDES Permit No. AL0024210

Clean Water Act § 505, 33 U.S.C. § 1365, authorizes any citizen to commence a civil action against any person alleged to be in violation of a permit or permit condition under Clean Water Act § 402, 33 U.S.C. § 1342. NPDES Permit No. AL0024210 was issued to the Town of Camp Hill on September 18, 2007 and reissued on October 1, 2012. These permits included permit conditions requiring compliance with discharge limitations and monitoring and reporting requirements.

From October 1, 2007 through September 30, 2012, the Town of Camp Hill violated the discharge limitations in NPDES Permit No. AL0024210 (2007) as follows:

Pollutant Parameter	Discharge Limit	Discharge Violation	Violation Date(s)	Days in Violation
Fecal Coliform	≤ 200 col/100 ml Monthly Average (Jun-Sep)	241 col/100 ml	Jul 2012	31
		363.5 col/100 ml	Aug 2010	31
		45000 col/100 ml	Jul 2009	31
	≤ 1000 col/100 ml Monthly Average (Oct-May)	22000 col/100 ml	Jan 2012	31

Fecal Coliform	≤ 1000 col/100 ml Monthly Average (Oct-May)	5773 col/100 ml	Oct 2011	31
		2300 col/100 ml	Nov 2010	30
		10083 col/100 ml	Apr 2008	30
	≤ 2000 col/100 ml Daily Maximum	2420 col/100 ml	Aug 2012	1
		2420 col/100 ml	Jun 2012	1
		4500 col/100 ml	Apr 2012	1
		6000 col/100 ml	Dec 2011	1
		2900 col/100 ml	Sep 2011	1
		6500 col/100 ml	Jul 2011	1
		8000 col/100 ml	Sep 2010	1
		3500 col/100 ml	Jul 2010	1
		2800 col/100 ml	May 2010	1
		10000 col/100 ml	Jan 2011	1
		62000 col/100 ml	Sep 2009	1
		45000 col/100 ml	Aug 2009	1
		9000 col/100 ml	Jun 2009	1
		60000 col/100 ml	May 2009	1
		38000 col/100 ml	Apr 2009	1
		16500 col/100 ml	Mar 2009	1
		3318 col/100 ml	Nov 2008	1
		43000 col/100 ml	Oct 2008	1
		18000 col/100 ml	Sep 2008	1
		5500 col/100 ml	Aug 2008	1
6000 col/100 ml	Jul 2008	1		
3400 col/100 ml	Jun 2008	1		
7004.5 col/100 ml	May 2008	1		
6700 col/100 ml	Jan 2008	1		
3800 col/100 ml	Nov 2007	1		

Pollutant Parameter	Discharge Limit	Discharge Violation	Violation Date(s)	Days in Violation
Chlorine, Total Residual	≤ 0.23 mg/l Daily Maximum	0.34 mg/l	May 2012	1
		0.25 mg/l	Mar 2012	1
		0.39 mg/l	Nov 2011	1
		1.96 mg/l	Sep 2011	1
		8.5 mg/l	Aug 2011	1
		0.64 mg/l	Apr 2011	1
		1.23 mg/l	Jan 2011	1
		1.91 mg/l	Dec 2010	1
		1.18 mg/l	Oct 2010	1
		1.38 mg/l	Mar 2010	1
		3.3 mg/l	Jan 2010	1
		0.99 mg/l	Nov 2009	1
		1.37 mg/l	Oct 2009	1
		0.34 mg/l	Aug 2009	1
		2.4 mg/l	Jul 2009	1
Pollutant Parameter	Discharge Limit	Discharge Violation	Violation Date(s)	Days in Violation
Nitrogen, Ammonia (as N)	≤ 8.0 mg/l Monthly Average (May-Oct)	9.4 mg/l	Jun 2012	30
		9 mg/l	Jul 2011	31
		12.5 mg/l	Jul 2010	31
		10.8 mg/l	Sep 2009	30
		9.5 mg/l	Aug 2009	31
		9.9 mg/l	Jun 2009	30
		9.33 mg/l	Aug 2008	31
		14.8 mg/l	Jul 2008	31
		10.2 mg/l	Jun 2008	30
		14.9 mg/l	May 2008	31
		10.2 mg/l	Oct 2007	31

Nitrogen, Ammonia (as N)	≤ 12.0 mg/l Weekly Average (Nov-Apr)	12.8 mg/l	Jun 2011	7
		12.5 mg/l	Jul 2010	7
		12.8 mg/l	Sep 2009	7
		12.9 mg/l	May 2009	7
		15.1 mg/l	Jul 2008	7
	≤ 10.0 lbs/day Monthly Average (May-Oct)	52.1 lbs/day	Jul 2010	31
		10.3 lbs/day	Sep 2009	30
	≤ 15.0 lbs/day Weekly Average (May-Oct)	52.1 lbs/day	Jul 2010	7
		19.6 lbs/day	Sep 2009	7
	TOTAL VIOLATIONS			

History of Previous Violations and Enforcement Actions

On August 29, 1986, the Alabama Department of Environmental Management issued Order 86-101-WP. The Order noted that the permittee discharged pollutants into Sandy Creek in violation of Permit No. AL0024210 from January 1985 through June 1986. The Order also found that “[t]he Permittee cannot comply with the limitations on the discharge of pollutants . . . without constriction of new or additional treatment works or modification of existing treatment works.” The Order required that the permittee comply with all discharge limitation in Permit No. AL0024210 no later than July 1, 1988.

On February 24, 1988, the Alabama Department of Environmental Management issued Order 88-028-WP. The Order noted that the permittee “violated Order 86-101-WP by failing to submit plans and specifications, a financial plan, and failing to start construction of new or additional treatment works or modification of existing treatment works necessary for the Permittee to achieve compliance with the discharge limitations of NPDES Permit No. AL0024210.” The Order prohibited the introduction of any pollutants into the treatment works from any new source.

On March 10, 1992, the Alabama Department of Environmental Management issued Order 92-063-WP to the Utilities Board of the Town of Camp Hill. The Order noted that the permittee discharged pollutants into Sandy Creek in violation of Permit No. AL0024210 from May 1991 through September 1991 and November 1991. The Order required the permittee to prepare an engineering report and compliance plan identifying the causes or non-compliance and to propose corrective measures. The Order prohibited the introduction of any pollutants into the treatment works from any new source until contracts were executed for the construction of new or for additional treatment works or modification of existing treatment works or upon demonstration of compliance with permit limitations.

On July 9, 1993, the Alabama Department of Environmental Management issued Order 93-080-WP. The Order noted that “[t]he Camp Hill wastewater treatment lagoon does not have a wastewater treatment operator certified in accordance with” State law and Department rules. The Order required that the permittee employ a certified operator not later than June 1, 1994 and continuously thereafter.

On December 20, 1994, the Alabama Department of Environmental Management issued Order 95-026-WP. The Order noted that the permittee failed to submit a timely application for reissuance of Permit No. AL0024210 and that the permit had expired. The Order required that the permittee comply with specified discharge limitations until a new permit could be issued.

On April 25, 2000, the Alabama Department of Environmental Management issued Consent Order 00-109-CWP. The Order noted that the permittee failed to submit a timely application for reissuance of Permit No. AL0024210 and that the permit had expired. The Order required that the permittee comply with the expired permit and assessed a penalty of \$2,000.

On March 10, 2009 and April 6, 2011, the Alabama Department of Environmental Management issued a Notice of Violation to the Town of Camp Hill. Both notices cite the permittee for discharge violations.

The Department has taken no further action.

Abatement and Suit Avoidance

Suit may be avoided if these violations have been permanently abated before the expiration of sixty (60) days following service of this notice. Please advise the undersigned of any measures that you may undertake which you contend have permanently abated these violations before suit is filed.

Sincerely,



David A. Ludder
Attorney for Lake Watch of Lake Martin,
Alabama Water Watch Association, and
Conservation Alabama Foundation, Inc.

cc:

Hon. Lisa P. Jackson, Administrator
U.S. Environmental Protection Agency
Ariel Rios Building
1200 Pennsylvania Avenue, N.W.
Washington, D.C. 20460

Hon. Gwendolyn Keyes-Fleming, Regional Administrator
U.S. Environmental Protection Agency Region 4
61 Forsyth Street, S.W.
Mail Code: 9T25
Atlanta, Georgia 30303-8960

Hon. Lance LeFleur, Director
Alabama Department of Environmental Management
P.O. Box 301463
Montgomery, Alabama 36130-1463

Mr. Adam Snyder, Executive Director
Alabama Conservation Foundation, Inc.
P.O. Box 130656
Birmingham, Alabama 35213-0656
Phone: (205) 533-6178

Mr. Dick Bronson, President
Lake Watch of Lake Martin
P.O. Box 72
Alexander City, Alabama 35011
Phone: (256) 825-9353

Mr. Michael Kensler, President
Alabama Water Watch Association
P.O. Box 3294
Auburn, Alabama 36831
Phone: (888) 844-4785



AlaFile E-Notice

70-CV-2013-900005.00

To: ROBERT D. TAMBLING
rtambling@ago.state.al.us

NOTICE OF ELECTRONIC FILING

IN THE CIRCUIT COURT OF TALLAPOOSA COUNTY, ALABAMA

STATE OF ALABAMA EX REL., LUTHER STRANGE ET AL V. TOWN OF CAMP HILL
70-CV-2013-900005.00

The following complaint was FILED on 1/23/2013 12:59:43 PM

Notice Date: 1/23/2013 12:59:43 PM

PATRICK LUCAS
CIRCUIT COURT CLERK
TALLAPOOSA COUNTY, ALABAMA
P.O. BOX 189
ALEXANDER CITY, AL 35011

256-825-1098
patrick.lucas@alacourt.gov

**COVER SHEET
CIRCUIT COURT - CIVIL CASE**

(Not For Domestic Relations Cases)

Case Number:
70-CV-201

Date of Filing:
01/23/2013



ELECTRONICALLY FILED
1/23/2013 12:59 PM
CV-2013-900005.00
CIRCUIT COURT OF
TALLAPOOSA COUNTY, ALABAMA
PATRICK LUCAS, CLERK

GENERAL INFORMATION

**IN THE CIRCUIT OF TALLAPOOSA COUNTY, ALABAMA
STATE OF ALABAMA EX REL., LUTHER STRANGE ET AL v. TOWN OF CAMP HILL**

First Plaintiff: Business Individual
 Government Other

First Defendant: Business Individual
 Government Other

NATURE OF SUIT:

TORTS: PERSONAL INJURY

- WDEA - Wrongful Death
- TONG - Negligence: General
- TOMV - Negligence: Motor Vehicle
- TOWA - Wantonnes
- TOPL - Product Liability/AEMLD
- TOMM - Malpractice-Medical
- TOLM - Malpractice-Legal
- TOOM - Malpractice-Other
- TBFM - Fraud/Bad Faith/Misrepresentation
- TOXX - Other: _____

OTHER CIVIL FILINGS (cont'd)

- MSXX - Birth/Death Certificate Modification/Bond Forfeiture
Appeal/Enforcement of Agency Subpoena/Petition to Preserve
- CVRT - Civil Rights
- COND - Condemnation/Eminent Domain/Right-of-Way
- CTMP-Contempt of Court
- CONT-Contract/Ejectment/Writ of Seizure
- TOCN - Conversion
- EQND- Equity Non-Damages Actions/Declaratory
Judgment/Injunction Election Contest/Quiet Title/Sale For
Division
- CVUD-Eviction Appeal/Unlawful Detainer
- FORJ-Foreign Judgment
- FORF-Fruits of Crime Forfeiture
- MSHC-Habeas Corpus/Extraordinary Writ/Mandamus/Prohibition
- PFAB-Protection From Abuse
- FELA-Railroad/Seaman (FELA)
- RPRO-Real Property
- WTEG-Will/Trust/Estate/Guardianship/Conservatorship
- COMP-Workers' Compensation
- CVXX-Miscellaneous Circuit Civil Case

TORTS: PERSONAL INJURY

- TOPE - Personal Property
- TORE - Real Property

OTHER CIVIL FILINGS

- ABAN - Abandoned Automobile
- ACCT - Account & Nonmortgage
- APAA - Administrative Agency Appeal
- ADPA - Administrative Procedure Act
- ANPS - Adults in Need of Protective Services

ORIGIN: F **INITIAL FILING**

A **APPEAL FROM
DISTRICT COURT**

O **OTHER**

R **REMANDED**

T **TRANSFERRED FROM
OTHER CIRCUIT COURT**

HAS JURY TRIAL BEEN DEMANDED? Yes No

RELIEF REQUESTED: **MONETARY AWARD REQUESTED** **NO MONETARY AWARD REQUESTED**

ATTORNEY CODE: TAM001

1/23/2013 12:57:35 PM

/s/ ROBERT D. TAMBLING

MEDIATION REQUESTED: Yes No Undecided



**THE CIRCUIT COURT OF
 TALLAPOOSA COUNTY, ALABAMA**

STATE OF ALABAMA ex rel.,)	
LUTHER STRANGE,)	
ATTORNEY GENERAL)	
and the ALABAMA DEPARTMENT of)	
ENVIRONMENTAL MANAGEMENT,)	
)	
Plaintiffs,)	Civil Action No.
)	CV-2013-_____
v.)	
)	
TOWN OF CAMP HILL,)	
)	
Defendant.)	

COMPLAINT

The Parties

1. The Attorney General is authorized by Ala. Code § 22-22A-5(1), § 22-22-9(m), § 22-22A-5(12), and § 22-22A-5(18) (2006 Rplc. Vol.) to enforce the provisions of the Alabama Water Pollution Control Act (hereinafter “AWPCA”), which is found at Ala. Code §§ 22-22-1 through 22-22-14 (2006 Rplc. Vol.). Specifically, Ala. Code § 22-22A-5(18)(b) (2006 Rplc. Vol.) authorizes the Attorney General to bring a civil action for violation of permits issued under the AWPCA and for unpermitted discharges of pollutants in violation of said Act. In addition, Ala. Code § 22-22A-5(18)(c) (2006 Rplc. Vol.) authorizes the Attorney General to recover civil penalties for such permit violations and unpermitted discharges of pollutants, providing for a maximum of \$25,000.00 per violation. The Attorney General is authorized by Ala. Code § 36-15-12 (2006 Rplc. Vol.) to institute and prosecute, in the name of the State, all civil actions and other proceedings necessary to protect the rights and interests of the State.

2. The Alabama Department of Environmental Management (hereinafter “the Department” or “ADEM”) is a duly constituted department of the State of Alabama pursuant to Ala. Code §§ 22-22A-1 through 22-22A-16 (2006 Rplc. Vol.). Pursuant to Ala. Code § 22-22A-4(n) (2006 Rplc. Vol.), the Department is the state agency responsible for the promulgation and enforcement of water pollution control regulations in accordance with the Federal Water Pollution Control Act, 33 U.S.C. §§ 1251 to 1387. In addition, the Department is authorized to administer and enforce the provisions of the AWPCA.

3. The Town of Camp Hill (hereinafter “the Permittee”) operates a wastewater treatment facility located on Tallapoosa County Road 89 South, Camp Hill, Tallapoosa County, Alabama. The wastewater treatment facility discharges pollutants from a point source into Sandy Creek a water of the State.

Jurisdiction and Venue

4. The Court has jurisdiction and venue over this Complaint pursuant to Ala. Code § 22-22A-5(18)(b) and § 22-22A-5(19) (2006 Rplc. Vol.).

General Allegations

5. Pursuant to the National Pollutant Discharge Elimination System (hereinafter “NPDES”) administered by ADEM and approved by the Administrator of the U.S. Environmental Protection Agency pursuant to § 402 of the Federal Water Pollution Control Act, 33 U.S.C. § 1342, the Department issued NPDES Permit Number AL0024210 (hereinafter “the Permit”) to the Permittee. Said Permit was originally issued February 13, 1984 and has been reissued through the years, with the latest reissuance date being October 1, 2012. The Permit establishes limitations, terms, and

conditions on the discharge of pollutants from a point source into Sandy Creek. The Permit requires that the Permittee monitor its discharges and submit periodic Discharge Monitoring Reports to the Department describing the results of the monitoring. The Permit also requires that the Permittee maintain in good working order all systems used by the Permittee to achieve compliance with the terms and conditions of the Permit.

6. Discharge Monitoring Reports submitted to the Department by the Permittee indicate that the Permittee has discharged pollutants from such point source into the aforementioned Sandy Creek in violation of the limitations established in the Permit. The months the violations occurred along with the parameters violated are listed in Attachment 1, which is incorporated by reference as if fully set forth herein.

Count I

7. Plaintiffs repeat, replead and incorporate by reference paragraphs 1 through 6, above.

8. The above violations are due to be abated by injunction.

Count II

9. Plaintiffs repeat, replead and incorporate by reference paragraphs 1 through 8, above.

10. Pursuant to Ala. Code § 22-22A-5(18) (2006 Rplc. Vol.), a civil penalty is due to be assessed for the referenced violations.

PRAYER FOR RELIEF

WHEREFORE, Plaintiffs respectfully request that the Court:

- A. Take jurisdiction over this matter.
- B. Adjudge and declare that the Permittee violated the limitations, terms, and

conditions of the Permit.

C. Adjudge and declare that the Permittee caused or allowed unpermitted discharges of pollutants from its wastewater treatment facility into a water of the State.

D. Order the Permittee to take action to ensure that similar violations of the AWPCA will not recur in the future.

E. Assess a civil penalty against the Permittee and in favor of Plaintiffs pursuant to Ala. Code §§ 22-22A-5(18)(b) and (c) (2006 Rplc. Vol.) for each and every violation of the Permit alleged in this Complaint.

F. Tax the costs of this action against the Defendant.

G. Order such other relief that the Court deems proper.

Respectfully submitted,

s/ Robert D. Tambling
Robert D. Tambling (TAM001)
Assistant Attorney General

ADDRESS OF COUNSEL:

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Montgomery, AL 36130
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/s/ James L. Wright
James L. Wright (WRI022)
Associate General Counsel
Alabama Department of
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/s/ Laura T. Eubank
Laura T. Eubank (EUB011)
Assistant Attorney General

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Attachment 1: Violations
 Facility: Camp Hill Lagoon (AL0024210)

Monitoring Period	Parameter Code	Parameter	Permit Value	Unit	Sample Value	Unit	SBC
December 2007	00625	Total Kjeldahl Nitrogen	Report	lbs/day	Failed to report	lbs/day	Monthly Average
December 2007	00625	Total Kjeldahl Nitrogen	Report	lbs/day	Failed to report	lbs/day	Weekly Average
December 2007	00625	Total Kjeldahl Nitrogen	Report	mg/l	Failed to report	mg/l	Monthly Average
December 2007	00625	Total Kjeldahl Nitrogen	Report	mg/l	Failed to report	mg/l	Weekly Average
December 2007	00630	Total Nitrate plus Nitrite	Report	lbs/day	Failed to report	lbs/day	Monthly Average
December 2007	00630	Total Nitrate plus Nitrite	Report	lbs/day	Failed to report	lbs/day	Weekly Average
December 2007	00630	Total Nitrate plus Nitrite	Report	mg/l	Failed to report	mg/l	Monthly Average
December 2007	00630	Total Nitrate plus Nitrite	Report	mg/l	Failed to report	mg/l	Weekly Average
December 2007	00665	Total Phosphorus	Report	lbs/day	Failed to report	lbs/day	Monthly Average
December 2007	00665	Total Phosphorus	Report	lbs/day	Failed to report	lbs/day	Weekly Average
December 2007	00665	Total Phosphorus	Report	mg/l	Failed to report	mg/l	Monthly Average
December 2007	00665	Total Phosphorus	Report	mg/l	Failed to report	mg/l	Weekly Average
December 2007	50060	Chlorine, Total Residual	0.23	mg/l	Failed to report	mg/l	Maximum Daily
January 2008	50060	Chlorine, Total Residual	0.23	mg/l	Failed to report	mg/l	Maximum Daily
January 2008	74055	Coliform, Fecal General	2000	col/100mL	6700	col/100mL	Maximum Daily
April 2008	00300	Oxygen, Dissolved	5.0	mg/L	4.13	mg/L	Minimum Daily
April 2008	74055	Coliform, Fecal General	1000	col/100mL	10,083.0	col/100mL	Monthly Average
May 2008	00300	Oxygen, Dissolved	5.0	mg/L	4.04	mg/L	Minimum Daily
May 2008	00610	Nitrogen, Ammonia Total (As N)	8.0	mg/l	14.9	mg/l	Monthly Average
May 2008	74055	Coliform, Fecal General	2000	col/100mL	7004.5	col/100mL	Maximum Daily
June 2008	00610	Nitrogen, Ammonia Total (As N)	8.0	mg/l	10.2	mg/l	Monthly Average
June 2008	74055	Coliform, Fecal General	2000	col/100mL	3400	col/100mL	Maximum Daily
July 2008	00300	Oxygen, Dissolved	5.0	mg/L	4.99	mg/L	Minimum Daily
July 2008	00610	Nitrogen, Ammonia Total (As N)	8.0	mg/l	14.8	mg/l	Monthly Average
July 2008	00610	Nitrogen, Ammonia Total (As N)	12.0	mg/L	15.1	mg/L	Weekly Average
July 2008	74055	Coliform, Fecal General	2000	col/100mL	6000	col/100mL	Maximum Daily
July 2008	80082	BOD, Carbonaceous 05 Day 20C	20.0	mg/L	53.3	mg/L	Monthly Average
July 2008	80082	BOD, Carbonaceous 05 Day 20C	30.0	mg/L	100	mg/L	Weekly Average
July 2008	80091	BOD, Carb-5 Day, 20 Deg C, Percent Removal	85.0	Percent	56	Percent	Monthly Average Minimum
August 2008	00610	Nitrogen, Ammonia Total (As N)	8.0	mg/l	9.33	mg/l	Monthly Average
August 2008	74055	Coliform, Fecal General	2000	col/100mL	5500	col/100mL	Maximum Daily
September 2008	74055	Coliform, Fecal General	2000	col/100mL	18,000	col/100mL	Maximum Daily
October 2008	74055	Coliform, Fecal General	2000	col/100mL	43,000	col/100mL	Maximum Daily
November 2008	50060	Chlorine, Total Residual	0.23	mg/l	Failed to report	mg/l	Maximum Daily
November 2008	74055	Coliform, Fecal General	2000	col/100mL	3318	col/100mL	Maximum Daily
February 2009	00400	pH	6.0	s.u.	5.87	s.u.	Minimum Daily

Monitoring Period	Parameter Code	Parameter	Permit Value	Unit	Sample Value	Unit	SBC
March 2009	74055	Coliform, Fecal General	2000	col/100mL	16,500	col/100mL	Maximum Daily
April 2009	74055	Coliform, Fecal General	2000	col/100mL	38,000	col/100mL	Maximum Daily
April 2009	80091	BOD, Carb-5 Day, 20 Deg C, Percent Removal	85	Percent	75	Percent	Monthly Average Minimum
May 2009	00610	Nitrogen, Ammonia Total (As N)	12	mg/l	12.9	mg/l	Weekly Average
May 2009	74055	Coliform, Fecal General	2000	col/100mL	60,000	col/100mL	Maximum Daily
May 2009	80091	BOD, Carb-5 Day, 20 Deg C, Percent Removal	85	Percent	81	Percent	Monthly Average Minimum
June 2009	00610	Nitrogen, Ammonia Total (As N)	8	mg/l	9.9	mg/l	Monthly Average
June 2009	74055	Coliform, Fecal General	2000	col/100mL	9,000	col/100mL	Maximum Daily
June 2009	80091	BOD, Carb-5 Day, 20 Deg C, Percent Removal	85	Percent	73	Percent	Monthly Average Minimum
June 2009	81011	Solids, Suspended Percent Removal	65	Percent	27	Percent	Monthly Average Minimum
July 2009	50060	Chlorine, Total Residual	0.23	mg/l	2.4	mg/l	Maximum Daily
July 2009	74055	Coliform, Fecal General	200	col/100mL	45,000	col/100mL	Monthly Average
July 2009	80091	BOD, Carb-5 Day, 20 Deg C, Percent Removal	85	Percent	78	Percent	Monthly Average Minimum
July 2009	81011	Solids, Suspended Percent Removal	65	Percent	59	Percent	Monthly Average Minimum
August 2009	00610	Nitrogen, Ammonia Total (As N)	8	mg/l	9.5	mg/l	Monthly Average
August 2009	50060	Chlorine, Total Residual	0.23	mg/l	0.34	mg/l	Maximum Daily
August 2009	74055	Coliform, Fecal General	2000	col/100mL	45,000	col/100mL	Maximum Daily
September 2009	00300	Oxygen, Dissolved (DO)	5.0	mg/l	4.89	mg/l	Minimum Daily
September 2009	00610	Nitrogen, Ammonia Total (As N)	10	lbs/day	10.3	lbs/day	Monthly Average
September 2009	00610	Nitrogen, Ammonia Total (As N)	15	lbs/day	19.6	lbs/day	Weekly Average
September 2009	00610	Nitrogen, Ammonia Total (As N)	8	mg/l	10.8	mg/l	Monthly Average
September 2009	00610	Nitrogen, Ammonia Total (As N)	12	mg/l	12.8	mg/l	Weekly Average
September 2009	74055	Coliform, Fecal General	2000	col/100mL	62,000	col/100mL	Maximum Daily
October 2009	50060	Chlorine, Total Residual	0.23	mg/l	0.34	mg/l	Maximum Daily
November 2009	50060	Chlorine, Total Residual	0.23	mg/l	0.99	mg/l	Maximum Daily
January 2010	50060	Chlorine, Total Residual	0.23	mg/l	3.30	mg/l	Maximum Daily
January 2010	74055	Coliform, Fecal General	2000	col/100mL	10,000	col/100mL	Maximum Daily
February 2010	00400	pH	6.0	s.u.	5.87	s.u.	Minimum Daily
March 2010	50060	Chlorine, Total Residual	0.23	mg/l	1.38	mg/l	Maximum Daily
May 2010	74055	Coliform, Fecal General	2000	col/100mL	2,800	col/100mL	Maximum Daily
July 2010	00610	Nitrogen, Ammonia Total (As N)	10	lbs/day	52.1	lbs/day	Monthly Average
July 2010	00610	Nitrogen, Ammonia Total (As N)	15	lbs/day	52.1	lbs/day	Weekly Average
July 2010	00610	Nitrogen, Ammonia Total (As N)	8	mg/l	12.5	mg/l	Monthly Average
July 2010	00610	Nitrogen, Ammonia Total (As N)	12	mg/l	12.5	mg/l	Weekly Average
July 2010	74055	Coliform, Fecal General	2000	col/100mL	3,500	col/100mL	Maximum Daily
July 2010	80082	BOD, Carbonaceous 05 Day, 20C	25	lbs/day	49.5	lbs/day	Monthly Average
July 2010	80082	BOD, Carbonaceous 05 Day, 20C	37.5	lbs/day	59.6	lbs/day	Weekly Average
September 2010	74055	Coliform, Fecal General	2000	col/100mL	8,000	col/100mL	Maximum Daily
October 2010	50060	Chlorine, Total Residual	0.23	mg/l	1.18	mg/l	Maximum Daily
November 2010	74055	Coliform, Fecal General	1000	col/100mL	2,300	col/100mL	Monthly Average
December 2010	50060	Chlorine, Total Residual	0.23	mg/l	1.91	mg/l	Maximum Daily

Monitoring Period	Parameter Code	Parameter	Permit Value	Unit	Sample Value	Unit	SBC
January 2011	50060	Chlorine, Total Residual	0.23	mg/l	1.23	mg/l	Maximum Daily
April 2011	50060	Chlorine, Total Residual	0.23	mg/l	0.64	mg/l	Maximum Daily
June 2011	00610	Nitrogen, Ammonia Total (As N)	12.0	mg/l	12.8	mg/l	Weekly Average
June 2011	80082	BOD, Carbonaceous 05 Day, 20C	20.0	mg/l	21.5	mg/l	Monthly Average
July 2011	00610	Nitrogen, Ammonia Total (As N)	8.0	mg/l	9.0	mg/l	Monthly Average
July 2011	74055	Coliform, Fecal General	2000	col/100mL	6500	col/100mL	Maximum Daily
August 2011	50060	Chlorine, Total Residual	0.23	mg/l	8.5	mg/l	Maximum Daily
August 2011	74055	Coliform, Fecal General	200	col/100mL	363.5	col/100mL	Monthly Average
September 2011	50060	Chlorine, Total Residual	0.23	mg/l	1.96	mg/l	Maximum Daily
September 2011	74055	Coliform, Fecal General	2000	col/100mL	2900	col/100mL	Maximum Daily
October 2011	74055	Coliform, Fecal General	1000	col/100mL	5773	col/100mL	Monthly Average
November 2011	00400	pH	9.0	s.u.	Failed to report	s.u.	Maximum Daily
November 2011	00625	Total Kjeldahl Nitrogen	Report	lbs/day	Failed to report	lbs/day	Monthly Average
November 2011	00625	Total Kjeldahl Nitrogen	Report	lbs/day	Failed to report	lbs/day	Weekly Average
November 2011	00625	Total Kjeldahl Nitrogen	Report	mg/l	Failed to report	mg/l	Monthly Average
November 2011	00625	Total Kjeldahl Nitrogen	Report	mg/l	Failed to report	mg/l	Weekly Average
November 2011	00630	Total Nitrate plus Nitrite	Report	lbs/day	Failed to report	lbs/day	Monthly Average
November 2011	00630	Total Nitrate plus Nitrite	Report	lbs/day	Failed to report	lbs/day	Weekly Average
November 2011	00630	Total Nitrate plus Nitrite	Report	mg/l	Failed to report	mg/l	Monthly Average
November 2011	00630	Total Nitrate plus Nitrite	Report	mg/l	Failed to report	mg/l	Weekly Average
November 2011	00665	Total Phosphorus	Report	lbs/day	Failed to report	lbs/day	Monthly Average
November 2011	00665	Total Phosphorus	Report	lbs/day	Failed to report	lbs/day	Weekly Average
November 2011	00665	Total Phosphorus	Report	mg/l	Failed to report	mg/l	Monthly Average
November 2011	00665	Total Phosphorus	Report	mg/l	Failed to report	mg/l	Weekly Average
November 2011	50060	Chlorine, Total Residual	0.23	mg/l	0.39	mg/l	Maximum Daily
December 2011	74055	Coliform, Fecal General	2000	col/100mL	6000	col/100mL	Maximum Daily
January 2012	74055	Coliform, Fecal General	1000	col/100mL	22,000	col/100mL	Maximum Daily
January 2012	80091	BOD, Carb-5 Day, 20 Deg C, Percent Removal	85.0	Percent	81.0	Percent	Monthly Average
February 2012	00625	Total Kjeldahl Nitrogen	Report	lbs/day	Failed to report	lbs/day	Monthly Average
February 2012	00625	Total Kjeldahl Nitrogen	Report	lbs/day	Failed to report	lbs/day	Weekly Average
February 2012	00625	Total Kjeldahl Nitrogen	Report	mg/l	Failed to report	mg/l	Monthly Average
February 2012	00625	Total Kjeldahl Nitrogen	Report	mg/l	Failed to report	mg/l	Weekly Average
February 2012	00630	Total Nitrate plus Nitrite	Report	lbs/day	Failed to report	lbs/day	Monthly Average
February 2012	00630	Total Nitrate plus Nitrite	Report	lbs/day	Failed to report	lbs/day	Weekly Average
February 2012	00630	Total Nitrate plus Nitrite	Report	mg/l	Failed to report	mg/l	Monthly Average
February 2012	00630	Total Nitrate plus Nitrite	Report	mg/l	Failed to report	mg/l	Weekly Average
February 2012	00665	Total Phosphorus	Report	lbs/day	Failed to report	lbs/day	Monthly Average
February 2012	00665	Total Phosphorus	Report	lbs/day	Failed to report	lbs/day	Weekly Average
February 2012	00665	Total Phosphorus	Report	mg/l	Failed to report	mg/l	Monthly Average
February 2012	00665	Total Phosphorus	Report	mg/l	Failed to report	mg/l	Weekly Average
March 2012	50060	Chlorine, Total Residual	0.23	mg/l	0.25	mg/l	Maximum Daily

Monitoring Period	Parameter Code	Parameter	Permit Value	Unit	Sample Value	Unit	SBC
April 2012	74055	Coliform, Fecal General	1000	col/100mL	4500	col/100mL	Monthly Average
May 2012	00400	pH	6.0	s.u.	5.99	s.u.	Minimum Daily
May 2012	50060	Chlorine, Total Residual	0.23	mg/l	0.34	mg/l	Maximum Daily
June 2012	00400	pH	6.0	s.u.	5.96	s.u.	Minimum Daily
June 2012	00400	pH	9.0	s.u.	Failed to report	s.u.	Maximum Daily
June 2012	00610	Nitrogen, Ammonia Total (As N)	8.0	mg/l	9.4	mg/l	Monthly Average
June 2012	74055	Coliform, Fecal General	2000	col/100mL	2420	col/100mL	Monthly Average
July 2012	00400	pH	6.0	s.u.	5.69	s.u.	Minimum Daily
July 2012	74055	Coliform, Fecal General	200	col/100mL	241.0	col/100mL	Monthly Average
August 2012	74055	Coliform, Fecal General	2000	col/100mL	2420	col/100mL	Maximum Daily
October 2012	50060	Chlorine, Total Residual	0.229	mg/l	1.13	mg/l	Monthly Average
October 2012	50060	Chlorine, Total Residual	0.396	mg/l	2.26	mg/l	Maximum Daily