From: Paula Bacon, Mayor of Kaufman, TX (2003-2007)

I am 5th generation in Kaufman, TX, a community that spent many difficult years trying to deal with a horse slaughter plant. As a resident, business owner (P.G. Bacon Lumber Co. "Friendly Service Since 1896"), taxpayer, and one who has served 4 terms on the City Council, two as mayor, I believe a horse slaughter plant is among the very least desirable things a community would want. A horse slaughter plant ranks with a lead smelter plant and sexually oriented businesses, the dead opposite of economic development. A horse slaughter plant creates expensive environmental problems for taxpayers, profoundly affected our crime rate and stigmatizes the community as 'that place where they slaughter horses'—and good development goes elsewhere.

Knowing what such a plant does to a community, people want to do everything they can to keep a horse slaughter plant from moving in. A horse slaughter plant creates long term m&o expenses, dominates what people think of your community and getting rid of them is almost impossible. A horse slaughter plant is a classic example of how a bad decision leads to multiple bad outcomes.

What I describe (and document) is not what might happen, it is what did happen, we lived it. Living with horse slaughter was about their making money and the community being their doormat. What we received was entirely negative, some of which is described below.

Horse slaughter interests make promises in terms of jobs and prosperity and complying with the laws, but these promises are not borne out. Horse slaughter's promises are thoroughly refuted by the facts.

Poor pay and dangerous work, all 3 plants operating in the US in 2006 employed no more than 178 in jobs most Americans do not want (p.16). Environmental violations were the same in all 3 communities: they did not comply with the laws.

The horse slaughter plant in DeKalb was out of compliance with its wastewater permit countless times. The attached photograph (p. 17) shows the brand new, state of the art pre-treatment facility tank overflowing with foaming blood and waste. Also attached are documents showing they were in violation of environmental laws every month after they re-opened until they were closed by state law (p. 15).

The third plant in Ft. Worth had numerous, serious OSHA violations as well as environmental violations. They clogged sewer lines causing blood to spill into a nearby creek, allowed wastewater to flow onto adjacent properties and into the creek, and on another occasion the plant was found to have pumped horse blood into the creek. [See San Antonio Current, June 19, 2003].

In Saskatchewan Canada, when Natural Valley Farms horse slaughter plant went bankrupt and were ordered closed by the Canadian Food Inspection Agency, they abandoned a lagoon of over 30 million gallons of untreated waste, not including blood. After collecting the blood for resale they found there was no market for it and were subsequently caught discharging it into a nearby river.

The plant in Kaufman made repeated reference to being 'good corporate citizens,' but I believe that they were more like corporate thugs as they "neglected to perform within the standards required of them" (from staff report to City Council), thereby tormenting resident taxpayers and threatening expensive infrastructure. At a meeting regarding severe problems with the horse slaughter plant in 2005, the wastewater treatment plant manager informed us then that "everything is running on high, 24/7 and we have no back-up," We are even today continuing to pay for very expensive replacements and repairs to the plant.

Had the horse slaughter plant not closed in 2007, our town would have been required to spend a minimum of \$6 million ("if we are lucky," according to the engineers) to build a new wastewater treatment plant. Within 2 weeks of the horse slaughter plant closing, capacity at the plant increased by 52%. The risk of a mega million dollar watershed cleanup was also, thankfully taken off the table.

In 1986 the mayor at the time and council tried to keep the horse slaughter plant from re-opening. They had been closed down for a year after the State of Texas sued the City and the City sued the plant for continually violating environmental laws. [See Kaufman Herald, January 23, 1986, p. 7].

At that time there was literally blood coming up in people's bathtubs and toilets (difficult to believe but true; please see reference in Kaufman Herald 1986. It is my understanding that the horse slaughter plant had used a pump to force waste down the sewer system, breaking pipes under the streets and one of the causes for the bloody waste in homes). As recently as 2005 the Texas Commission on Environmental Quality investigated complaints about water safety and found that

backflow prevention requirements, that prevent things like blood coming into the sinks, tubs and toilets of homes and business, were not in place. Seven months previously the City had directed the horse slaughter plant to comply with the requirements, but very typically the plant had declined to do so. The City received a hefty fine that taxpayers paid and the plant continued operations, business as usual.

The horse slaughter plant operated in continual violation of its wastewater permit. I will gladly provide you with detailed reports from my City Manager, Police Chief, and Public Works Director regarding odor and wastewater effluence violations at the Dallas Crown horse slaughter plant in the City of Kaufman. The reports reference "decaying meat [which] provides a foul odor and is an attraction for vermin and carrion," containers conveyed "uncovered and leaking liquids," there are "significant foul odors during the daily monitoring of the area," and "Dallas Crown continually neglects to perform within the standards required of them."

Reports include descriptive language such as "blood flowing east and west in the ditches from your plant," "It has been over 45 days [it had been 59 days] and no apparent cleanup has occurred," "Your system has not improved and subsequently it has gotten a lot worse," "Words cannot express the seriousness" of recent violations and the "adverse effects on the wastewater treatment plant," and "Please be sure trailers are secured before leaving your premises to prevent spills," noting also "bones and blood laying in front of the facility," problems with bones and parts in neighboring yards and the attraction of "dogs and other animals."

Attached here (pp. 18ff) are a few of the many police summons showing violations related to BOD (bio-oxygen demand), TSS (total suspended solids), chemical spill, and pH. The amounts are very high; for example their permit allowed them a level of 2,000, well above the normal limit of 250. The violation on the summons shows they exceeded by 33,000 the 2,000 limit. TSS permitted was 1,500 which they exceeded by 4,200. The wastewater treatment plant was 'shocked' on more than one occasion by illegal pH levels.

The horse slaughter plant also denied access to the plant for environmental testing for 9 months, despite requirements by ordinance, letter agreement and court order. There was no testing done at all initially. City staff, the City Manager, the City

Council and the City Attorney all communicated to the plant manager the necessity of access to protect the wastewater treatment plant and the creek system. After 2 months the horse slaughter plant began doing their own testing with no chain of custody in place. After being in violation 2 of the first 4 samples they pulled for themselves and took to a company they paid directly for the testing, they were not in violation anymore--which had virtually never before happened in their 20+year history (see beginning December 2004 on the spreadsheet, p. 10).

During the last few years of operation, the horse slaughter plant quit paying fines, and instead requested individual jury trials for each citation issued for their violations, a cost prohibitive to the City and our legal budget. During one 19 month period the plant had \$916,000 in potential fines and demanded separate jury trials on citations for violations [see spreadsheet]. These were never resolved and the City was left 'holding the bag.'

Residents complained to the Texas Department of Health regarding blood and other matter leaking onto the streets. Containers of offal and hides leaked blood during transport on our streets and highways.

"Quite frankly, we don't want you here," the mayor at the time announced as the council meeting began in 1986. "That plant has never made a dime for this city and they never will," he said. The city administrator added the horse slaughter plant has been "a lousy part of the community." [Please see attached articles from Kaufman Herald, pp. 7ff].

This was no less true when I became mayor. The horse slaughter plant kept us ensnared in the courts with endless appeals and injunctions. They had plenty of money to keep us endlessly in court; the City's pockets were not near so deep.

And no wonder. During nuisance hearings, the horse slaughter plant was required to produce tax returns, their most recent return revealing they had paid \$5 in federal income tax on \$12 million dollars in sales. In the preceding 5 years Dallas Crown's federal income tax was .3% or 1/3 of 1% of sales. [Please see attached 2004 tax return, p. 13] A copy of the forensic analysis of the horse slaughter plant's returns [please see John S. Rainey letter, p. 14] determined that the plant sold to itself at a loss so that the profits only surfaced overseas (this involved 3 corporations, each having identical ownership).

There was no sales tax since they sold to themselves overseas and property tax revenue to the City was generally less than \$2,000 per year. We did not benefit from having a horse slaughter plant; we paid.

In August of 2005, our City Council voted unanimously to send the issue to the Board of Adjustments for termination of their non-conforming use status. In March of 2006, the Board of Adjustments voted unanimously to order Dallas Crown closed, but the plant was able to tie up enforcement in the courts until they were finally closed under state law in February of 2007. It was the 1949 state law banning horse slaughter for human consumption that was finally enforced and forced the closure of the plant.

Someone recently said to me that horse slaughter interests are arrogant and not accustomed to challenge. They think just saying something somehow makes it true and that laws and communities can be ignored. Then he added -- But they are wrong.

I hope he is right. It didn't ruin us but darn near. We are recovering despite the economy. Good development is occurring and our crime rate has dropped like a rock, from a rate of over 400 to 135 [See city-data.com, p. 6].

Were there any positives to having a horse slaughter plant? No, there were not. The horse slaughter plant did buy an oversized American flag for the nearby American Legion. But the flag, like horse slaughter itself, made a mockery of our community and values. It did not cover or make up for the multitude of sins horse slaughter provided.

As one neighbor said recently, "We can breathe again. Life is much better." And we buy our own flag.

Please contact me if I can be of help.

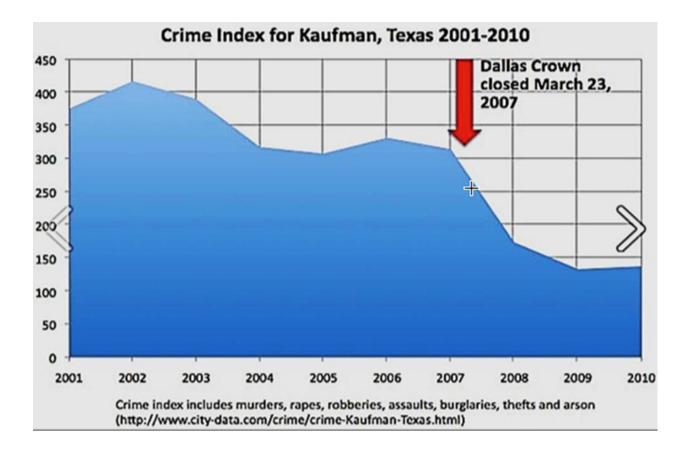
Yours truly,

Paula Bacon

Mayor 2003-07, Kaufman, Texas

617-335-9550

Crime immediately fell in Kaufman after January news that the plant would close in March.



Kaufman Herald, January 23, 1986: "Residents Protest Packing Plant": "Quite frankly, we don't want you here!" says Mayor Harry Holcomb. "We want to be good members of the community," said plant manager Kemp.

Residents protest page

By MARTHA ANDERSON

"Quite frankly, we don't want you here!" This was the reaction of Mayor Harry Holcomb and the sentiment of the Kaufman City Council to the request by the owners of Dailas Crown Packing Company to re-open the Kaufman meat packing plant. Owners Henry Serruys and Jack Kernp faced opposition from the council, City Coordinator Norman Smith and several neighbors of the plant at the Kaufman City Council meeting last Tuesday night.

"That plant has never made the

city a dime and never will. I think if you polled the council all would say they wished the plant would be in another town, but we can't probabit them from opening: we can just close them down if they don't comply with ordinances and regulations," said Mayor Holcomb.

During a sometimes heated discussion about the reopening of the plant. Serruys and Kemp offered reassurance that they would attempt to meet pre-treatment and waste disposal regulations set by the city and state. "We have agreed all along to meet the requirements of the city. We want to be good members of the community," said Kemp.

"That plant has been a lousy part of the community in the past and we want to be sure that doesn't happen again," said City Coordinator Norman Smith.

Residents living near the ment packing plant vesced opposition to the reopening, citing examples from past plant operations when residential sewer systems and street were filled with blood and other discharge

cking plan

from the plant. Concern was also expressed about the smell, insects, and noise from the plant.

"How would you like to have blood in front of your house, and have the smell of manure and see flies all around?", said Ed Cave, a resident mear the plant.

"We live in the new part of the neighborhood, and for years we were kicked and dogged because of the condition of our houses with no hewer, no streets. Now we have nice homes and want them to stay that way. When that plant was spen in the past the blood would run down the streets and we had to walk through it. With 75 children living in that area, if they get sick from an epidemic of something, the whole lown will get it from our kids at school," said one area resident.

City waste water analyst Tag Conlidge told the council and audience that if pre-treatment requirements are met, conditions won't be as laid as in the past.

"If they meet the requirements, it won't be like before. The amount of odor created by wastewater should be maximalized, and they shouldn't be putting blood into the sewer because they can seil it, and every pint of blood they pour down the sewer is lost money," said Coolidge. "If they violate the waste-water ordinances of the city, they can be forced to come into compilance or be closed.

City officials stressed the point that the plant must be allowed to open. "We have been told by the city attorney that the site is correctly soned for an active plant. Serruys

Please Turn to Page 2



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and Xemp have taken possession to the plant as owners, and we are an allowed by law to deprive the men of the right to conduct a business. However, they cannot spen until they meet our pretreatment and other requirements, and once open, if they violate ordinances, we can close them down," said Smath. Kaufman Herald articles: None of the wastewater agreements made by Dallas Crown before it reopened in 1986 would be honored. See violations next page.



THURSDAY, January 16, 1986

Meat packer to open

Owner says plant will meet requirements

By MARTHA ANDERSON Work is expected to begin this week on preparations for respening the former Kaufman Meat Packers plant off Hwy 175 in Kaulman, said plant manager Henry Serrays. Scheduled for opening in early March, the plant will be operating under the name Dallas Crown Packing Company for the slaughter of horses for shipment to foreign markets.

Sercuys said work will begin this week on preparing the plant to meet pre-treatment requirements required by the city and state. "We will operate in accordance with pretreatment requirements of the state and city for disposal of waste

through a separate 1500 foot sewer fine," said Sorruys.

Co-owners of the new company, Central Texas Packing Company and Donar of Belgium purchased the property from former owner A.H. Serruys. Upon opening, the plant expects to slaughter approximately 300 horses per week for shipment to foreign markets, primarily Belgium and Japan.

Horses slaughtered at the plant will be shipped in mostly from out of state, said Serruys. "We don't go on the market to buy 'good' horses. We get surplus horses-those that would - La cent to the glue factory or others

not fit for other use," said Serruys

The animals are slaughtered through the use of a "stun gun", a gun-shaped instrument with a belflike object which shoots out, killing the animal in a fraction of a second, said Serruys. A USDA inspector will be on alte each day to insure that the plant operates under government regulations and the plant will work under the guidance of the humane society, said Servuys.

Serruys said there are approximately 15 "horse operations" operating in the United States, including plants in Palestine, Fort Worth, and Morton, Texas:

City issues strict guidelines for packing plant waste

By MARTHA ANDERSON

In an effort to avoid past problems widch have plagued the local sewer system due to waste discharge from fermer packing plants, the City of Kaufman is seeking stricter pretreatment requirements prior to the opening of the Dallas Crown Packing plant, said City Coordinator Norman South.

"In the past the plant was already in operation at the time of the problem, and the city could only work towards obtaining a satisfactory pre-treatment level. This time. the plant is not yet open, and we won't allow them to no an unless they meet the requirements beforeband," sai I Shetih.
The city has inferred plant

management of say and requiremen-

ts which must be met before the plant may open. "The plant must construct an individual sewer line running from the plant to a manhole on Grove and Shannon St. The waste will then enter the main sewer line without going near residential lines. preventing the possibility o waste entering the residential sewer system," said Smith.

A pre-treatment facility capable of treating waste to pass waste discharge requirements must also be built by the plant before a permit can be obtained to discharge. "They have been told they must attain pretreatment quality in accordance with industrial waste requirements before they can business," said Smith. commence

Monitoring of the Ph level and oil

and grease levels will be required as well as tests for the oxygen level

'No substance which would im pair the normal treatment procedure, such as flesh, hair or entrails will be allowed in the system/ said Smith.

In addition, the city has required the plant to enter into a letter of agreement to set up a mutually agreed amount of money in an escrow account at the city depository at the best interest rate possible for use in clearing any fortheoming debts to the city, for use in keeping in alignment with city requirements, and in the event of bankruptcy or foreclosure on the business, said Smith.

uc. The 20 X 38 foot high pole, lunites away.

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Dallas Crown in Kaufman, TX: 481 wastewater violations occurred over a period of 19 months (in yellow). The plant would ask for separate jury trials. 458 penalties totaling more than \$916,000 were never paid.

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| 1 Collected | Account/Sample Collected | as Nitrogen | COD | CBOD | 800 | 8008 | TSS | Grease | | Violations | Issued | Paid | Comments | Case Number |
| 2 1/1/04 3 1/6/04 | 253/Effluent Composite 253/Effluent Composite | 81 92 | | | 2000 | | 850 450 | | 7.1 6.6 | | | | | |
| 4 1/6/04 | 13/DC Plant Discharge Crab Monthly | 94 | - | | 710 | _ | 160 | 8.5 | 6.6 | | | | | |
| 5 1/13/04 | 253/Effluent Composite | 79 | | | 1800 | | 720 | | 7.2 | | | | | |
| 6 1/9/04 7 1/20/04 | 253/Effluent Composite 253/Effluent Composite | 41 64 | \vdash | _ | 640 2000 | | 390 900 | | 7.2 | | | | | |
| 8 1/23/04 9 1/30/04 | 253/Effluent Composite | 49 | | | 2700 | | 450 | | 7.4 | 800 1 | YES (1) | \$ 1,000.00 | | 400-0015-04 |
| 9 1/30/04 | 253/Effluent Composite | 15 | | | 740 | | 400 | | 7.5 | SAR YOU A | LEG IN | # + 000 an | | 400,0000,00 |
| 10 2/3/04 11 2/3/04 | 253/Effluent Composite 13/DC Plant Discharge Crab Monthly | 37 | | | 2880 750 | | 1600 | 19 | 7.3 | 800,188 2 | YES (1) | \$ 1,000.00 | | 400-0072-04 |
| 12 2/6/04 | 253/Effluent Composite | 74 | | | 2500 | | 890 | | 7.4 | 800 1 | YES (1) | \$ 1,000.00 | | 400-0073-04 |
| 13 2/10/04 14 2/13/04 | 253/Effluent Composite 253/Effluent Composite | 58 | | | 1700 2300 | | 910 | | 7.2 | 900 | VEG IN | \$ 1,000.00 | | 400 0036 04 |
| 15 2/17/04 | 253/Effluent Composite | 62 | | _ | 3100 | | 660 | _ | 7.4 | 800 1 | YES (1) | \$ 1,000.00 | | 00-84-04 |
| 16 2/24/04 | 253/Effluent Composite | 79 | | | 3000 | | 1300 | | 7.1 | 800 1 | YES (1) | \$ 1,000.00 | | 00-85-04 |
| 17 2/27/04 18 3/2/04 | 253/Effluent Composite 13/DC Plant Discharge Crab Monthly | 78 | | | 2380 930 | | 1400 | 26 | 6.9 | 800 1 | YES (1) | \$ 1,000.00 | | 00-88-04 |
| 19 3/5/04 | 253/Effluent Composite | 64 | | | 1400 | | 820 | 2.0 | 7.1 | | | | | |
| 20 3/9/04 | 253/Effluent Composite | 130 | | | 3300 1300 | | 1200 | | 7.0 | 800 1 | YES (1) | \$ 1,000.00 | | 400-0087-04 |
| 21 3/12/04 | 253/Effluent Composite 253/Effluent Composite | 46 61 | | | 2650 | | 810 260 | | 7.0 | 800 1 | | | | |
| 23 3/19/04 | 253/Effluent Composite | 120 | | | 3000 | | 1000 | | 7.1 | 800 1 | | | | |
| 24 3/23/04 25 3/26/04 | 253/Effluent Composite 253/Effluent Composite | 130 | | | 1900 | | 310 | | 7.0 | 900 | | | | |
| 25 3/26/04 26 3/30/04 | 253/Effluent Composite 253/Effluent Composite | 220 | | | 2400 | | 1200 | | 6.9 | 800 1 | | | | |
| 27 4/2/04 | 253/Effluent Composite | 66 | | | 1300 | 900 | 350 | | 7.3 | | | | | |
| 28 4/8/04 29 4/8/04 | 13/DC Plant Discharge Crab Monthly 253/Effluent Composite | 140 | | | 4000 1500 | 1900 | 4300 70 | 32 | 6.8 | BOD, TSS 2 | | | | |
| 30 49/04 | 253/Effluent Composite | 110 | | | 1700 | 1200 | 1000 | | 7.3 | | | | | |
| 31 4/13/04 | 253/Effluent Composite | 140 | | | 3200 | 1800 | 5300 | | 6.9 7.1 | BOD, TSS 2 | | | | |
| 32 4/16/04 33 4/20/04 | 253/Effluent Composite 253/Effluent Composite | 86 170 | \vdash | _ | 1200 | 1300 | 460 130 | _ | 7.1 6.6 | | _ | | | |
| 34 4/23/04 | 253/Effluent Composite | 180 | | | 1600 | 1200 | 580 | | 7.1 | | | | | |
| 35 4/27/04 36 4/27/04 | 253/Effluent Composite 13/Plant Effluent Composite Daily | 75 72 | _ | 1400 | 1700 | 1400 | 230 190 | 17 | 7.0 6.9 | | | | | |
| 36 4/27/04 | 13/Plant Effluent Composite Daily | 150 | - | 2000 | \vdash | \vdash | 430 | 16 | 7.1 | | _ | | | |
| 38 4/29/04 | 13/Plant Effluent Composite Daily | | | | | | | 120 | 7.3 | | | | | |
| 39 4/30/04 40 4/30/04 | 253/Effluent Composite 13/Plant Effluent Composite Daily | 200 200 | | 2000 | 2000 | 1400 | 1300 | 20 | 7.2 | | _ | _ | | |
| 41 5/1/04 | 13Plant Effuent Composite Daily | 230 | | 2800 | | | 2000 | 21 | 6.7 | BOD, TSS 2 | YES (2) | \$ 2,000.00 | | 400-0206-04 TSS 40-0205-04 CBOD |
| 42 5/4/04 | 13/DC Plant Discharge Grab Monthly | | | | 1100 | | 380 | 29 | | | | | | |
| 43 5/4/04 | 253/Effluent Composite Daily | 120 | | 7600 | 7300 | 1400 | 7200 | 20 | 6.6 | 800, TSS 2 CBOD TSS 2 | VES./25 | \$ 2,000,00 | | 400,0007,04 PROD 400,0008,04 TSS |
| 45 5/5/04 | 13/Plant Effluent Composite Daily | 58 | | 310 | | | 170 | | 6.9 | 4 | 16.00 (4.) | * 2,000.00 | | 400-0001-04 COMB 400-00-04 100 |
| 46 5/6/04 | 13/Plant Effuent Composite Daily | 150 | | 910 | | | 560 | | 7.1 | | | | | |
| 47 5/7/04 48 5/8/04 | 13/Plant Effuent Composite Daily 13/Plant Effuent Composite Daily | 100 | | 4900 | | | 980 6700 | 9.4 | 7.2 | CBOD, TSS 2 | YES (2) | \$ 2,000.00 | | 400-0210-04 TSS 400-0209-04 CBOD |
| 49 5/11/04 | 13/Plant Effluent Composite Daily | 230 | | 7300 | | | 9200 | 54 | 6.7 | CBOD, TSS 2 | YES (2) | \$ 2,000.00 | | 400-0211-04 CBOD 400-0212-04 TSS |
| 50 5/12/04 51 5/13/04 | 13/Plant Effuent Composite Daily 13/Plant Effuent Composite Daily | 120 | | 1400 820 | | | 310 1000 | 24 | 7.2 | | | | | |
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| 54 Collected | Account/Sample Collected | Ammonia es Nitrogen | con | CBOD | 800 | BODS | TRR | OII & | ан | Violations | Citation | Citation Paid | Comments | Case Number |
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| 54 Collected 55 5/14/04 56 5/15/04 57 5/18/04 58 5/15/04 59 5/25/04 60 5/21/04 61 5/25/04 62 5/25/04 63 5/26/04 64 5/27/04 65 5/28/04 66 5/25/04 | 13Prart Effuert Composite Only 13Prart Effuert Composite Only | as Mirogen 150 180 230 73 370 270 210 300 140 71 140 170 | COD | 1300 | 3600 8000 2500 1600 580 370 1700 3000 | BODS | 380 6800 94 8500 230 1100 5700 1000 67 330 1800 | Grease 350 12 390 7.9 120 7.7 8.5 22 140 160 11 6.4 | 7.1 6.8 5.9 6.9 7.0 6.9 7.1 6.1 7.0 6.8 6.9 | Violations 800, 198 2 800, 198 2 800, 198 2 800 1 1 800, 198 2 800, 198 2 800, 198 2 800, 198 2 800, 198 2 | YES (2) YES (2) YES (2) YES (1) YES (2) YES (2) | Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 \$ 2,000.00 | Commenta | 400-021-04 BOD 400-0214-04 TSS 400-0215-04 BOD 400-0218-04 TSS 400-0225-04 BOD 400-0258-04 TSS 400-0251-04 BOD 400-0250-04 TSS 400-0251-04 TSS 400-0260-04 BOD |
| 54 Collected 55 5/14/04 56 5/15/04 57 5/18/04 58 5/19/04 59 5/20/04 60 5/21/04 61 5/22/04 62 5/25/04 63 5/28/04 64 5/27/04 65 5/28/04 66 5/28/04 67 6/1/04 | 13Prart Effuent Composite Dely 13Prart Effuent Composite Dely | as Nitrogen 150 180 230 73 370 270 210 300 140 | coo | 1300 | 3600 8000 2500 1600 5500 580 370 1700 3000 2300 | BODS | 380 5800 94 8500 230 1100 5700 1000 67 330 1800 1200 | Grease 350 12 390 7.9 120 7.7 8.5 22 140 160 111 6.4 81 | 7.1 6.8 5.9 7.0 6.9 7.1 6.1 7.0 6.6 6.8 6.9 | Wistings 805,195 2 805,195 2 805,195 2 805,195 2 805,195 2 805,195 2 805,195 2 805,195 2 | YES (2) YES (2) YES (2) YES (1) YES (2) YES (2) | Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 | Commenta | 400-0213-04 BOD 400-0214-04 TBS 400-0215-04 BOD 400-0216-04 TBS 400-0227-04 BOD 400-0288-04 TBS |
| 54 Collected 55 5/1404 57 5/1504 57 5/1504 59 5/2004 60 5/2104 61 5/22/04 62 5/25/04 63 5/27/04 64 5/27/04 65 6/2004 67 6/104 68 6/104 68 6/204 | 13Prart Effuent Composite Dely 13Prart Effuent Composite Dely | as Mirogen 150 180 230 73 370 270 210 300 140 71 140 170 | COD | 1300 | 3800 8000 2500 1800 5800 580 3700 3000 2300 1500 | BODS | 380 6800 94 8500 1100 5700 1000 67 330 1800 1200 4200 510 | Grease 350 12 390 7.9 120 7.7 8.5 22 140 160 11 6.4 | 7.1 6.8 5.9 6.9 7.0 6.9 7.1 6.1 7.0 6.8 6.9 | Violations SOD, TSS 2 SOD, TSD SOD | YES (2) YES (2) YES (2) YES (1) YES (2) YES (2) | Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 \$ 2,000.00 \$ 1,000.00 | Commenta | 400-021-04 BOD 400-0214-04 TSS 400-0215-04 BOD 400-0216-04 TSS 400-0221-04 BOD 400-0258-04 TSS 400-0221-04 BOD 400-0250-04 TSS 400-0221-04 BOD 400-0250-04 BOD 400-0221-04 TSS 400-0280-04 BOD 400-0221-04 TSS 400-0280-04 BOD |
| 54 Collected 55 541-504 56 5/15-04 57 5/16-04 57 5/16-04 57 5/16-04 59 5/20-04 60 5/21-04 61 5/22-04 62 5/22-04 64 5/27-04 65 5/28-04 66 5/22-04 66 6/20-06 67 6/10-04 68 6/10-04 68 6/20-07 68 6/20-07 68 6/20-07 68 6/20-07 | 13Prate Effuert Composite Dally 14Prate Effuert Composite Dall | as Nifrogen 150 180 230 230 273 370 210 300 140 71 140 170 180 | COD | 1300 | 3800 8000 2500 5800 580 370 1700 3000 2300 1500 3200 | BODS | 380 6800 94 8500 230 1100 5700 1000 67 330 1800 1200 4200 510 | Grease 350 12 3900 7.9 120 7.7 8.5 120 160 111 6.4 8.1 66 7.9 280 280 | 7.1 6.8 5.9 7.0 6.9 7.1 6.1 7.0 6.8 6.9 6.8 | Violationa Solb, 198 2 | YES (2) YES (2) YES (2) YES (1) YES (1) YES (1) YES (1) YES (1) YES (2) | Paid \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 \$ 2,000.00 \$ 1,000.00 \$ 2,000.00 | Comments | 400-0213-04 BOD 400-0214-04 TSS 400-0227-04 BOD 400-0218-04 TSS 400-0227-04 BOD 400-0218-04 TSS 400-0225-04 400-0251-04 BOD 400-0250-04 TSS 400-0251-04 TSS 400-0280-04 BOD 400-0251-04 TSS 400-0280-04 BOD 400-0268-04 TSS 400-0207-04 BOD |
| 54 Collected 55 5/1404 56 5/1504 57 5/1804 58 5/1904 58 5/1904 60 5/2004 60 5/2004 60 5/2004 60 5/2004 60 5/2004 60 5/2004 60 5/2004 60 6/200 60 6/ | 13Prart Effuert Composite Delay 14Prart Effuert Composite Dela | as Nifresten. 1500 1880 2390 733 370 270 290 1400 1400 170 1800 1500 2400 1500 1200 | C00 | 1300 | 3800 8000 2500 1800 580 370 3000 2300 3900 1500 3300 3800 1600 | BODS | 380 6800 94 8500 230 1100 67 330 1800 1200 4200 510 2000 880 | Grease 350 122 3900 120 7.7 9 120 120 160 160 111 6.81 6.8 7.9 280 280 280 280 280 280 280 280 280 280 | 7.1 6.8 5.9 7.0 6.9 7.1 7.0 7.0 6.6 6.9 6.8 6.9 6.8 7.0 | Wistings Sob, 198 2 Sob, 198 | YES (2) YES (2) YES (2) YES (1) YES (2) YES (2) | Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 \$ 2,000.00 \$ 1,000.00 | Comments | 400-021-04 BOD 400-0214-04 TSS 400-0215-04 BOD 400-0216-04 TSS 400-0221-04 BOD 400-0258-04 TSS 400-0221-04 BOD 400-0250-04 TSS 400-0221-04 BOD 400-0250-04 BOD 400-0221-04 TSS 400-0280-04 BOD 400-0221-04 TSS 400-0280-04 BOD |
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| 54 Collected 55 51404 56 51504 57 51804 58 51504 58 51904 58 52904 60 52204 60 52204 61 52204 62 52504 64 52704 65 52604 66 52904 66 52904 67 61104 68 61104 72 61204 72 68904 72 68904 72 68904 72 68904 72 68904 72 68904 72 68904 72 68904 72 68904 73 68904 74 68904 75 61104 75 61104 75 61104 77 61104 77 61104 | 13Prart Effuert Composite Dely 13Prart Effuert Composite Dely 14Prart Effuert Composite Dely | as Nesan. 1590 1580 1580 2393 2373 2370 2470 2470 2470 1590 1590 1590 1590 2590 2590 2590 2590 2590 2590 2590 2 | COD | 1300 | 3800 8000 2500 5800 5800 3700 1700 3000 3000 3000 3200 3300 1800 1800 1800 8448 848 840 840 | BODS | 380 5800 94 3500 230 1100 5700 67 330 1800 4200 510 2000 570 910 980 910 980 490 910 980 910 980 980 980 980 980 980 980 98 | Greate 350 122 390 7.9 120 7.7 140 160 160 172 160 172 172 172 172 172 172 172 172 172 172 | 7.1 6.8 5.9 6.9 7.0 7.0 6.6 6.6 6.6 6.6 6.7 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7 | Westions Sob, 198 2 Sob, 198 3 Sob, 198 | YES (2) YES (2) YES (2) YES (2) YES (1) YES (2) YES (1) YES (1) | Paid \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 \$ 2,000.00 \$ 1,000.00 \$ 2,000.00 | Comments | 400-0213-04 BOD 400-0214-04 TSS 400-0213-04 BOD 400-0218-04 TSS 400-0223-04 BOD 400-0280-04 TSS 400-0231-04 BOD 400-0280-04 TSS 400-0231-04 BOD 400-0280-04 BOD 400-0231-04 TSS 400-0280-04 BOD 400-0238-04 TSS 400-023 |
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| 54 Collected 55 5/1404 56 5/1504 57 5/1804 58 5/1904 58 5/1904 60 5/2904 60 5/2904 60 5/2904 60 5/2904 60 5/2904 60 5/2904 60 5/2904 60 5/2904 60 6/204 60 6 | 13Prart Effuert Composite Delay 13Prart Effuert Composite Outy | as Nroann 1500 23030 23030 23030 23030 23030 2300 2 | COD | 1300 | 3800 8000 1800 1800 5500 370 1700 3000 3000 3000 1500 3200 1800 1800 8448 1300 840 880 1800 11000 | BODS | 380 6800 94 8500 230 1100 67 1800 1200 4200 570 2000 570 910 680 490 490 490 490 490 490 490 49 | Greate 350 350 12 390 120 7.7 8.5 22 140 181 81 81 86 7.9 280 31 31 31 30 30 30 30 30 30 30 30 30 30 30 30 30 | 7.1 6.8 5.9 7.0 6.9 7.1 6.1 7.0 6.6 6.9 6.8 6.8 7.0 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.3 7.4 7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5 | 800, TSS 2 | YES (2) YES (2) YES (2) YES (1) YES (2) YES (1) YES (2) YES (1) | Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 | Comments | 400-0213-04 BOD 400-0214-04 TSS 400-0213-04 BOD 400-0218-04 TSS 400-0223-04 BOD 400-0258-04 TSS 400-0223-04 BOD 400-0258-04 TSS 400-0223-04 BOD 400-0258-04 BOD 400-0233-04 TSS 400-0233-04 BOD 400-0230-04 BOD 400-0230-04 400-0231-04 BOD 400-0342-04 TSS 400-0231-04 400-0231-04 400-0231-04 400-0231-04 400-0231-04 400-0231-04 400-0231-04 |
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| 54 Collected 55 5/1404 56 5/1504 57 5/1804 58 5/1904 58 5/1904 60 5/2104 61 5/2004 62 5/2004 63 5/2004 64 5/2004 64 5/2004 65 5/2004 66 5/2004 66 5/2004 67 6/1004 68 6/2004 69 | 13Prate Effuert Composite Delay 13Prate Effuert Composite Dela | as Nroonn 150 230303 73 73 73 270 220 230 300 150 150 150 150 150 150 150 150 150 1 | CCD | 1300 | 3800 8000 18000 18000 18000 18000 17000 33000 3200 33000 1400 1400 2800 18000 11000 11300 2000 2000 2000 2000 2000 | scos | 380 8500 94 8500 1000 1000 1000 1000 1000 1000 1000 | Greate 3500 122 3300 122 3300 122 3300 122 3300 122 32 32 32 32 32 32 32 32 32 32 32 32 3 | 7.11 6.8 8.9 6.9 7.0 6.9 7.1 6.1 7.0 6.8 6.8 6.8 6.8 6.9 7.0 7.2 7.2 8.9 8.9 7.0 7.0 7.0 7.0 7.0 8.9 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 | 800, TSS 2 800, TSS 3 800, TSS 3 800, TSS 2 800, TSS 2 800, TSS 2 800, TSS 2 800, TSS 3 | Issued | Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 | Comments | 400-0213-04 BOD 400-0214-04 TSS 400-0215-04 BOD 400-0218-04 TSS 400-0225-04 BOD 400-0218-04 BOD 400-0205-04 TSS 400-0207-04 BOD 400-0205-04 TSS 400-0207-04 BOD 400-0205-04 TSS 400-0207-04 TSS 400-0205-04 BOD 400-0242-04 TSS 400-0205-04 BOD 400-0242-04 TSS 400-0205-04 BOD 400-0242-04 TSS 400-0205-04 BOD 400-0242-04 TSS 400-0205-04 BOD 400-0251-04 TSS |
| 54 Collected 55 57404 56 57504 57 574804 58 57504 58 57904 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 6100 | 139Part Effuert Composite Dely | as Nirosan. 160 160 173 170 170 170 170 170 170 170 170 170 170 | | 1300 | 3600 8000 2500 5500 | 8005 | 380 5800 94 5500 570 | Greate 3500 122 3300 122 3300 122 3300 122 3300 122 32 32 32 32 32 32 32 32 32 32 32 32 3 | 7.11 6.8 8.9 6.9 7.0 6.9 7.1 6.1 7.0 6.8 6.8 6.8 6.8 6.9 7.0 7.2 7.2 8.9 8.9 7.0 7.0 7.0 7.0 7.0 8.9 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 | 800, 788 2 800, 788 2 800, 788 2 800, 788 2 800, 788 2 800, 788 2 800, 788 2 800, 788 2 800, 788 2 800, 788 2 800, 788 2 800, 788 2 800, 788 2 800, 788 1 800, 788 1 | VES (2) VES (2) VES (2) VES (3) VES (4) VES (4) VES (1) | Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 | Comments | 400-0213-04 BOD 400-0214-04 TSS 400-0215-04 BOD 400-0218-04 TSS 400-0225-04 400-0225-04 400-0225-04 400-0235-04 400-0235-04 400-0235-04 400-0235-04 400-0235-04 400-0235-04 400-0235-04 400-0235-04 400-0235-04 400-0235-04 |
| 54 Collected 55 541404 56 57 541804 56 57504 57 51804 58 57904 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 61104 60 61104 60 61104 60 61104 60 61104 60 61104 60 61104 61 | 13Prart Effuert Composite Dely | as Nirosan. 160 160 173 170 170 170 170 170 170 170 170 170 170 | | 1300 | 3800 8000 2550 1800 2550 1800 3500 3200 3200 3200 3200 3200 3200 32 | 8005 | 380 8500 944 8500 1000 1000 1000 1000 1000 1000 1000 | Greate 3 250 251 251 251 251 251 251 251 251 251 251 | 7.11 6.88 6.99 7.0 6.11 7.0 6.8 6.8 6.8 6.8 7.0 7.0 7.2 7.2 7.2 7.2 7.3 7.8 8.9 7.0 7.2 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 | 800, TSS 2 800 1 | Issued | Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 | Comments | 400-0213-04 BOD 400-0214-04 TSS 400-0215-04 BOD 400-0218-04 TSS 400-0225-04 BOD 400-0218-04 TSS 400-0225-04 BOD 400-0218-04 TSS 400-0225-04 BOD 400-0250-04 BOD 400-0225-04 400-0235-04 TSS 400-0260-04 BOD 400-0205-04 400-0205-04 400-0205-04 400-0205-04 400-0205-04 400-0205-04 400-0205-04 400-0205-04 400-0205-04 400-0205-04 400-0205-04 400-0205-04 |
| 54 Collected 55 5/1404 56 5/1504 56 5/1504 57 5/1804 58 5/1904 58 5/1904 60 5/2104 61 5/2204 62 5/2504 63 5/2604 64 5/2704 66 6/104 66 6/104 67 6/104 68 6/104 69 6/204 77 6/104 77 6/104 77 6/104 77 6/104 77 6/104 77 6/104 77 6/104 77 6/104 78 6/1504 78 6/1504 79 6/104 79 6 | 13Prart Effuert Composite Only | as Nroann 150 150 150 150 150 150 150 150 150 150 | | 1300 | 3600 8000 8000 2550 1650 550 550 1700 3000 1500 1400 1400 1400 15 | 5005 | 380 8500 94 8500 97 97 97 97 97 97 97 97 97 97 97 97 97 | Greate 3 250 251 251 251 251 251 251 251 251 251 251 | 7.1 6.8 5.9 6.9 7.0 7.0 6.9 7.0 6.9 6.9 6.9 6.9 7.0 7.0 7.0 6.9 6.9 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 | 800, TSS 2 | laseed | Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 | Comments | 400-0213-04 BOD 400-0214-04 TSS 400-0215-04 BOD 400-0218-04 TSS 400-0225-04 BOD 400-0258-04 TSS 400-0251-04 BOD 400-0258-04 TSS 400-0251-04 BOD 400-0258-04 BOD 400-0251-04 TSS 400-0258-04 BOD 400-0251-04 TSS 400-0258-04 BOD 400-0251-04 TSS 400-0268-04 BOD 400-0251-04 TSS 400-0268-04 BOD 400-0251-04 BOD 400-0258-04 TSS 400-0251-04 400-0251-04 BOD 400-0258-04 TSS 400-0251-04 400-0251-04 BOD 400-0258-04 TSS 400-0251-04 400-0251-04 400-0251-04 400-0251-04 400-0251-04 |
| 54 Collected 55 5/1404 56 5/1504 57 5/1804 58 5/1904 58 5/1904 60 5/2904 60 5/2904 60 5/2904 60 5/2904 60 5/2904 60 5/2904 60 5/2904 60 5/2904 60 6/204 60 6 | 13Prart Effuert Composite Dely | as Nissan. 150 150 150 150 150 150 150 150 150 150 | | 1300 | 3800 8000 2550 1800 2550 1800 3500 3200 3200 3200 3200 3200 3200 32 | 8008 | 380 8500 944 8500 1000 1000 1000 1000 1000 1000 1000 | Greate 3 250 251 251 251 251 251 251 251 251 251 251 | 7.1 6.8 6.9 7.0 7.1 6.1 7.0 7.0 6.8 6.8 6.8 6.8 6.8 7.0 7.2 7.2 7.2 7.2 7.2 7.2 7.3 7.4 7.5 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 | 800, TSS 2 800 1 | VES (2) VES (2) VES (3) VES (3) VES (1) VES (2) VES (2) VES (3) VES (4) VES (6) VES (7) VES (7) VES (7) VES (8) VES (8) VES (9) | Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 | Comments | 400-0213-04 BOD 400-0214-04 TSS 400-0215-04 BOD 400-0218-04 TSS 400-0225-04 400-0225-04 400-0225-04 400-0235-04 400-0235-04 400-0235-04 400-0235-04 400-0235-04 400-0235-04 400-0235-04 400-0235-04 400-0235-04 400-0235-04 |
| 54 Collected 55 STANA 56 ST5004 56 ST5004 57 ST8004 58 ST9004 60 S22004 60 S | 13Pract Effuent Composite Delay 13Pract Effuent Composite Dela | as Nirosan. 160 160 173 170 170 170 170 170 170 170 170 170 170 | | 1300 | 38500 8000 8000 2500 5550 5550 570 770 3200 1500 1 | SODS | 380 8800 94 8500 97 1000 87 800 800 800 800 800 800 800 800 8 | Greate 3 50 50 50 50 50 50 50 50 50 50 50 50 50 | 7.1 6.8 6.9 6.9 7.0 7.0 7.0 7.0 7.0 6.8 6.8 6.8 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 | 800, TSS 2 | laseed | Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 | Comments | 400-0213-04 BOD 400-0214-04 TSS 400-0215-04 BOD 400-0218-04 TSS 400-0225-04 BOD 400-0258-04 TSS 400-0251-04 BOD 400-0258-04 TSS 400-0251-04 BOD 400-0258-04 BOD 400-0251-04 TSS 400-0258-04 BOD 400-0251-04 TSS 400-0258-04 BOD 400-0251-04 TSS 400-0268-04 BOD 400-0251-04 TSS 400-0268-04 BOD 400-0251-04 BOD 400-0258-04 TSS 400-0251-04 400-0251-04 BOD 400-0258-04 TSS 400-0251-04 400-0251-04 BOD 400-0258-04 TSS 400-0251-04 400-0251-04 400-0251-04 400-0251-04 400-0251-04 |
| 54 Collected 55 5/1404 56 5/1504 56 5/1504 57 5/1804 58 5/1904 58 5/1904 60 5/2104 61 5/2204 62 5/2504 63 5/2604 64 5/2704 66 5/2704 66 5/2004 67 6/1504 68 6/204 68 6/204 69 | 13Prart Effuert Composite Dely | as Nroann 150 150 150 150 150 150 150 150 150 150 | | 1300 | 38500 8000 8000 2500 95500 95500 1700 2300 15500 | 8005 | 380 5500 5500 5500 5500 5500 5500 5500 5 | Greate 3 50 50 50 50 50 50 50 50 50 50 50 50 50 | 7.1 6.8 5.9 6.9 7.0 6.1 7.0 6.1 7.0 6.8 6.8 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 | 800, TSS 2 | VES (2) VES (2) VES (3) VES (3) VES (1) VES (2) VES (2) VES (3) VES (4) VES (6) VES (7) VES (7) VES (7) VES (8) VES (8) VES (9) | Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 | Comments | 400-0213-04 BOD 400-0214-04 TSS 400-0213-04 BOD 400-0218-04 TSS 400-0223-04 BOD 400-0258-04 TSS 400-0223-04 BOD 400-0258-04 TSS 400-0223-04 BOD 400-0258-04 BOD 400-0223-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 |
| 54 Collected 55 STANA 56 ST5004 56 ST5004 57 ST8004 58 ST9004 60 S22004 60 S | 13Pract Effuent Composite Delay 13Pract Effuent Composite Dela | as Nirosan. 160 160 173 170 170 170 170 170 170 170 170 170 170 | | 1300 | 38500 8000 8000 2500 5550 5550 570 770 3200 1500 1 | 8005 | 380 8800 94 8500 97 1000 87 800 800 800 800 800 800 800 800 8 | Greate 3 20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 7.1 6.8 6.9 6.9 7.0 7.0 7.0 7.0 7.0 6.8 6.8 6.8 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 | 800, TSS 2 | VES (2) VES (2) VES (3) VES (3) VES (1) VES (2) VES (2) VES (3) VES (4) VES (6) VES (7) VES (7) VES (7) VES (8) VES (8) VES (9) | Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 | Comments | 400-0213-04 BOD 400-0214-04 TSS 400-0213-04 BOD 400-0218-04 TSS 400-0223-04 BOD 400-0258-04 TSS 400-0223-04 BOD 400-0258-04 TSS 400-0223-04 BOD 400-0258-04 BOD 400-0223-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 |
| 54 Collected 55 57404 56 57504 56 57504 57 57804 58 57904 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 67704 60 67704 60 67704 60 67104 60 67104 60 67104 60 67104 60 67104 60 67104 60 67104 60 67104 60 67104 60 67104 60 67104 60 67104 60 67104 60 67104 60 67104 60 67104 60 67104 60 67204 | 13Prart Effuert Composite Dely | as Nroann 150 150 150 150 150 150 150 150 150 150 | | 1300 | 3600 8000 | 8008 | 3806 65500 944 55500 955 | Greate 3 20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 7.1 6.8 6.9 6.9 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 | 800, TSS 2 | VES (1) VES (2) VES (2) VES (3) VES (4) VES (7) | Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 | Comments | 400-0213-04 BOD 400-0218-04 TSS 400-0215-04 BOD 400-0218-04 TSS 400-0225-04 500-0225-04 |
| 54 Collected 55 S14404 56 S150/4 56 S150/4 57 S180/4 58 S150/4 58 S190/4 59 S200/4 60 S210/4 61 S220/4 62 S250/4 64 S270/4 65 S260/4 66 S20/4 66 S100/4 67 S100/4 68 S100/4 69 S200/4 69 S100/4 69 S200/4 69 S | 13Prart Effuert Composite Dely 13Prart Effuert Composite Obly | as Nissan. 1890 1890 1890 1890 1890 1890 1890 1890 | | 1300 | 3600 3600 3500 2500 3500 3600 3700 3900 3900 3900 3900 3000 | 8005 | 3806 65500 944 55500 955 | Greate 3 350 350 350 350 350 350 350 350 350 3 | 7.1 6.8 6.9 6.9 7.0 6.9 7.0 6.9 7.0 6.5 6.9 7.0 6.5 6.8 6.8 6.8 6.9 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 | 800, TSS 2 | VES (2) VES (2) VES (2) VES (3) VES (1) | Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 | Comments | 400-0213-04 BOD 400-0214-04 TSS 400-0213-04 BOD 400-0218-04 TSS 400-0223-04 BOD 400-0258-04 TSS 400-0223-04 BOD 400-0258-04 TSS 400-0223-04 BOD 400-0258-04 BOD 400-0223-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 400-0233-04 |
| 54 Collected 55 5/1404 56 5/1504 56 5/1504 57 5/1804 58 5/1904 58 5/1904 60 5/2104 61 5/2204 62 5/2504 63 5/2604 64 5/2704 66 5/2704 66 5/2704 66 5/2704 67 6/1604 68 6/1004 68 6/1004 68 6/1004 68 6/1004 68 6/1004 68 6/1004 68 6/1004 68 6/1004 68 6/1004 68 6/1004 68 6/1004 68 6/1004 68 6/1004 68 6/2004 68 6/2004 68 6/2004 68 6/2004 68 6/2004 68 6/2004 68 6/2004 68 6/2004 68 6/2004 68 6/2004 69 | 13Prart Effuert Composite Only | as Nroann 1500 1500 1500 1500 1500 1500 1500 15 | | 1300 | 3600 3600 3600 3600 3600 3600 3600 3600 | 8008 | 380 6850 944 8500 950 950 950 950 950 950 950 950 950 | Greate 3 20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 7.1 6.8 6.9 6.9 7.1 7.0 6.9 7.1 7.0 6.6 6.9 7.0 6.9 7.0 6.9 7.0 6.9 7.0 6.9 7.0 7.0 6.9 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 | 800, TSS 2 800 1 800, TSS 2 | VES (1) VES (2) VES (2) VES (3) VES (4) VES (7) | Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 | Comments | 400-0213-04 BOD 400-0218-04 TSS 400-0215-04 BOD 400-0218-04 TSS 400-0225-04 500-0225-04 |
| 54 Collected 55 SYMAN 56 ST504 57 SYMAN 56 ST504 58 SYMAN 58 SYMAN 58 SYMAN 58 SYMAN 60 SYMAN | 13Pract Effuent Composite Delay 13Pract Effuent Composite Dela | as Nissan. 1890 1890 1890 1890 1890 1890 1890 1890 | | 1300 | 3600 3600 3600 3600 3600 3600 3600 3600 | 8008 | 386 8500 94 8500 94 8500 95 95 95 95 95 95 95 95 95 95 95 95 95 | Greate 3 20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 7.1 6.8 6.9 6.9 7.0 6.9 7.0 6.9 7.0 6.5 6.9 7.0 6.5 6.8 6.8 6.8 6.9 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 | 800, TSS 2 800 1 800, TSS 2 | VES (2) VES (2) VES (2) VES (3) VES (4) VES (5) VES (1) | Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 | Comments | 400-0213-04 BOD 400-0214-04 TSS 400-0213-04 BOD 400-0218-04 TSS 400-0223-04 400-0223-04 400-0233-04 BOD 400-0259-04 TSS 400-0233-04 |
| 54 Collected 55 SYMAN 56 ST504 57 SYMAN 56 ST504 58 SYMAN 58 SYMAN 58 SYMAN 58 SYMAN 60 SYMAN | 13Prart Effuert Composite Only | as Nroann 150 150 150 150 150 150 150 150 150 150 | | 1300 | 3600 3600 3600 3600 3600 3600 3600 3600 | 8008 | 380 8500 944 8500 975 975 975 975 975 975 975 975 975 975 | Greate 3 20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 7.1 6.8 8.8 9.9 6.9 6.9 7.0 6.1 7.0 6.6 6.9 6.9 6.9 6.9 6.9 7.0 7.0 7.0 7.0 6.9 6.9 6.9 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 | 800, TSS 2 800 1 800, TSS 2 | Handerd Hand | Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 | Comments | 400-0213-04 BOD 400-0214-04 TSS 400-0213-04 BOD 400-0218-04 TSS 400-0223-04 400-0223-04 400-0233-04 BOD 400-0259-04 TSS 400-0233-04 |
| 54 Collected 55 5/1404 56 5/1504 57 5/1604 58 5/1904 58 5/1904 59 5/2904 60 5/2904 60 5/2904 60 5/2904 60 5/2904 60 5/2904 60 5/2904 60 5/2904 60 5/2904 60 6/2904 60 | 13Prart Effuert Composite Only | as Nissan | | 1300 | 3600 3600 3600 3600 3600 3600 3600 3600 | 8005 | 380 850 94 4 550 97 100 100 100 100 100 100 100 100 100 10 | Greate 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 7.1 6.8 8.9 6.9 6.9 6.9 7.0 6.9 7.0 6.8 6.9 7.0 7.0 6.9 6.9 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 | 800, TSS 2 800 1 800, TSS 2 | VES (2) VES (2) VES (2) VES (3) VES (4) VES (5) VES (1) | Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 | Comments | 400-0213-04 BOD 400-0216-04 TSS 400-0227-04 BOD 400-0216-04 TSS 400-0227-04 BOD 400-0216-04 TSS 400-0225-04 400-0251-04 BOD 400-0250-04 TSS 400-0251-04 BOD 400-0250-04 TSS 400-0251-04 TSS 400-0250-04 BOD 400-0251-04 TSS 400-0250-04 BOD 400-0251-04 400-0211-04 400-0211-04 400-0211-04 400-0211-04 400-0211-04 400-0211-04 400-0211-04 400-0211-04 400-0211-04 400-0211-04 400-02150-04 400-02150-04 400-02150-04 400-02150-04 400-02150-04 400-02150-04 400-02150-04 400-02150-04 400-02150-04 400-02150-04 |
| 54 Collected 55 57404 56 57504 56 57504 57 57804 58 57904 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 52204 60 67704 | 13Pract Effuent Composite Delay 13Pract Effuent Composite Dela | as Nirosan. 160 160 160 173 170 170 170 170 170 170 170 170 170 170 | | 1300 | 3600 8000 8000 8000 8000 8000 1600 5855 370 1700 1800 1 | 8008 | 380 8500 94 8500 95 95 95 95 95 95 95 95 95 95 95 95 95 | Greate 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 7.1 6.8 5.9 6.9 6.9 6.9 6.9 6.9 6.9 7.0 7.0 6.9 6.9 6.9 7.0 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 | 800, TSS 2 800 1 800, TSS 2 | Handerd Hand | Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 | Comments | 400-0213-04 BOD 400-0218-04 TSS 400-0213-04 BOD 400-0218-04 TSS 400-0223-04 BOD 400-0218-04 TSS 400-0223-04 BOD 400-0218-04 TSS 400-0223-04 400-0233-04 |
| 54 Calland 56 5 51104 56 51104 56 51104 57 51104 58 51104 58 51104 60 52104 60 52104 60 52104 60 52104 60 52104 60 52104 60 52104 60 52104 60 52104 60 52104 60 52104 60 52104 60 52104 60 52004 60 52004 60 61004 60 62004 60 61004 | 13Prart Effuert Composite Only | as Nissan. 180 180 180 180 180 180 180 180 180 180 | | 1300 | 3600 3600 3600 3600 3600 3600 3600 3600 | 8008 | 380 850 850 850 850 850 850 850 850 850 8 | Greate 350 350 350 350 350 350 350 350 350 350 | 7.1 6.8 5.9 6.9 6.9 6.9 6.9 6.9 7.0 6.1 7.0 6.6 6.6 7.0 7.0 6.6 6.6 7.0 7.0 7.0 6.0 6.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7 | 800, TSS 2 800 1 800, TSS 2 | VES (2) VES (2) VES (2) VES (3) VES (4) VES (4) VES (5) VES (1) | Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 | Comments | 400-0213-04 BOD 400-0214-04 TSS 400-0213-04 BOD 400-0218-04 TSS 400-0223-04 400-0223-04 400-0233-04 BOD 400-0259-04 TSS 400-0233-04 |

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|--|--|------------------------|--|----------|---|------|--|-----------------|---|--|-------------|------------------|--------------------------|---------------------|
| 107 Collected | Account/Sample Collected | Ammonia as Nitrogen | con | СВОО | 800 | BODS | | Oil & Grease | -H | Violations | Citation | Citation Paid | Comments | Case Number |
| 108 7/21/04 | 13/Plant Effuent Composite Daily | 32 | 000 | CBOD | 520 | 5005 | | <8.2 | 7.3 | Violationa | Issued | Pag | Commence | Case Number |
| 109 7/22/04 | 13/Plant Effluent Composite Daily | 38 | | | 1400 | | 120 | 40 | 6.7 | | | | | |
| 110 7/23/04 | 13/Plant Effuent Composite Daily | 78 | _ | _ | 920 150 | | 530 49 | <8.2 <5.9 | 7.7 | | _ | | | |
| 111 7/24/04 112 7/27/04 | 13/Plant Effuent Composite Daily 13/Plant Effuent Composite Daily | 26 86 | | | 19000 | | 470 | 22 | 7.5 | 800 1 | YES (1) | | | 04-0009777 |
| 113 7/28/04 | 13/Plant Effluent Composite Daily | 26 | | | 21000 | | 180 | 48.0 | 7.9 | 800 1 | YES (1) | | | 04-0009851 |
| 114 7/29/04 | 13/Plant Effuent Composite Daily | 36 18 | | | 830 | | 430 | 11 | 6.4 | | | | | |
| 115 7/30/04 116 7/31/04 | 13/Plant Effuent Composite Daily 13/Plant Effuent Composite Daily | 14 | \vdash | _ | 360 260 | | 270 180 | 45.5 | 7.2 | | _ | | | |
| 117 8/3/04 | 13/Plant Effuent Composite Daily | 40 | | | 150 | | 92 | 100 | 6.5 | | | | | |
| 118 8/3/04 | 13/DC Plant Discharge Grab Monthly | | | | 5400 | | 1200 | 90 | 6.7 | 800 1 | YES (1) | | | 04-0010148 |
| 119 8/4/04 | 13/Plant Effuent Composite Dely 13/Plant Effuent Composite Dely | 160 | | _ | 8000 | | 1200 | 48.1 | 7.0 | 800 1 | YES (1) | | | 04-0010198 |
| 121 8/6/04 | 13/Plant Effuent Composite Daily | 230 | | | 20000 | | 2300 | 110 | 6.8 | BOD, TSS 2 | YES (1) | | | 04-0010336 BOD/TSS? |
| 122 8/7/04 | 13/Plant Effluent Composite Daily | 240 | | | 950 | | 440 | | 7.6 | | | | | |
| 123 8/14/04 | 13/Plant Effuent Composite Daily 13/Plant Effuent Composite Daily | 81 | | | 990 20000 | | 160 | 14 | 6.9 | 800 1 | VER./11 | | | 04.0010278 |
| 125 8/18/04 | 13/Plant Effuent Composite Daily | 30 | | | 2000 | | 83 | 52 | 6.7 | | 150/17 | | | 04-00 107 70 |
| 126 8/19/04 | 13/Plant Effuent Composite Daily | 93 | | | 2500 | | 340 | 270 | 6.2 | 800 1 | YES (1) | | | 04-0010917 |
| 127 8/20/04 128 9/8/04 | 13/Plant Effuent Composite Daily 13/Plant Effuent Composite Daily | 62 | 26500 | | 990 | | 880 240 | 22 | 6.3 | 900 | | | | |
| 129 9/9/04 | 13/Plant Effuent Composite Daily | | 2100 | | 1400 | | 140 | | | 000 | | | | |
| 130 9/10/04 | 13/Plant Effuent Composite Daily | | 1800 | | 4000 | | 140 | | | 800 1 | | | | |
| 131 9/11/04 132 9/12/04 | 13/Plant Effuent Composite Daily 13/Plant Effuent Composite Daily | | 1700 2000 | _ | 940 1100 | _ | 110 | | \vdash | | _ | | | |
| 133 9/14/04 | 13/Plant Effuent Composite Daily | | 2400 | - | 1400 | | 430 | | \vdash | | | | | |
| 134 9/15/04 | 13/Plant Effuent Composite Daily | | 1300 | | 790 | | 160 | | | | | | | |
| 135 9/16/04 136 9/17/04 | 13/Plant Effuent Composite Daily 13/Plant Effuent Composite Daily | | 2600 3400 | | 2000 2500 | | 930 | | | 800 | | | | |
| 137 9/18/04 | 13Plant Effuent Composite Daily 13Plant Effuent Composite Daily | | 1100 | | 550 | | 170 | | | 1 | | | | |
| 138 9/19/04 | 13/Plant Effluent Composite Daily | | 820 | | 1200 | | 170 | | | | | | | |
| 139 9/21/04 140 9/22/04 | 13/Plant Effuent Composite Daily | | 2000 | | 2000 | | 240 | | | | | | | |
| 140 9/22/04 141 9/23/04 | 13/Plant Effluent Composite Daily 13/Plant Effluent Composite Daily | | 2000 | | 1300 | | 410 87 | | \vdash | | _ | | | |
| 142 9/24/04 | 13/Plant Effuent Composite Daily | | 1400 | | 1200 | | 100 | | | | | | | |
| 143 9/25/04 144 9/26/04 | 13/Plant Effuent Composite Daily | | 980 390 | | 600 | | 74 32 | | | | | | | |
| 144 9/28/04 145 9/28/04 | 13/Plant Effuent Composite Daily 13/Plant Effuent Composite Daily | | 1500 | \vdash | 270 | | 32 82 | | \vdash | | | | | |
| 146 9/28/04 | 13/Plant Effluent Composite Daily | | | | 930 | | | | | | | | | |
| 147 9/29/04 | 13/Plant Effluent Composite Daily | | 910 | | 660 | | 330 | | | | | | | |
| 148 9/30/04 149 10/1/04 | 13/Plant Effuent Composite Daily 13/Plant Effuent Composite Daily | | 810 2000 | - | 640 1100 | - | 24 120 | | \vdash | | _ | | | |
| | | | 2000 | | | | | | - | | | | Letter to begin | |
| 150 11/18/04 | | | | | | | | | | | | | Daily Testing. | |
| 151 11/23/04 152 11/24/04 | No test submitted No test submitted | | | | | | | | | BOD, TSS, Ph 3 BOD, TSS, Ph 3 | | | 2nd letter DC | |
| 153 11/25/04 | No test submitted | | | | | | | | | 800, 188, Ph 3 | | | | |
| 154 11/26/04 | No test submitted | | | | | | | | | BOD, TSS, Ph 3 | | | | |
| 155 11/29/04 | No test submitted | | | | | | | | | 800, T88, Ph 3 | | | | |
| 156 | | | | | | | | | | | | | | |
| 126.71 | | | | | | | Not | e: Total | violat | ons this sheet = 15 | | | | |
| 157 | | | | | | | Not | | violat Subi | ons this sheet = 15 otal violations = 79 | | | | |
| Date | Account/Sample Collected | Ammonia as Nitrogen | cop | CBOD | BOD | BODS | TSS | 8 110 | Subi | otal violations = 79 | Citation | Citation Paid | Comments | Case Number |
| Date Collected 159 | Account/Sample Collected | Ammonia as Nitrogen | cop | CBOD | BOD | BODS | | | Subi | otal violations = 79 Violations | | Citation Paid | Comments | Case Number |
| 158 Collected 159 160 11/30/04 | No test submitted | | cop | свор | 800 | BODS | | 8 110 | Subi | otal violations = 79 Violations BOD, TSS, Ph 3 | Citation | | Comments | Case Number |
| 158 Collected 159 160 11/30/04 161 12/1/04 | | | cop | своо | 800 | BODS | | 8 110 | Subi | otal violations = 79 Violations | Citation | | Comments | Case Number |
| 158 Collected 159 259 160 11/30/04 161 12/104 162 12/2/04 163 12/3/04 | No test submitted No test submitted No test submitted Certes Plant Effuent | | COD 1580 | свор | 800 721 | soos | | 8 110 | Subi | Violations = 79 Violations BOD, TSS, Ph | Citation | | Comments | Case Number |
| Date Collected 159 160 11/30/04 161 12/104 163 12/304 164 12/8/04 | No finit submitted No finit submitted No finit submitted Certos Plant Effurint No finit submitted | | 1580 | CBOD | | 8008 | TSS 400 | 8 110 | Subi | Violations = 79 Violations 900, TSS, Ph 3 BOD, TSS, Ph 3 BOD, TSS, Ph 3 BOD, TSS, Ph 3 FF, Taken Lab 2 BOD, TSS, Ph 3 | Citation | | | Case Number |
| Date Collected 159 160 11/30/04 161 12/104 163 12/304 164 12/8/04 | No test submitted No test submitted No test submitted Certes Plant Effuent | | | свор | | 8008 | TSS | 8 110 | Subi | Violations = 79 Violations BOD, TSS, Ph | Citation | | Comments TSS violation p | Case Number |
| 158 Collected 159 11/30/04 161 12/1/04 162 12/3/04 163 12/3/04 163 12/3/04 165 12/7/04 | No test submitted No test submitted No test submitted Certas Plant Effuent No test submitted Certas Plant Effuent | | 1580 | CBOD | | BODS | TSS 400 | 8 110 | Subi | Violations = 79 Violations 900, TSS, Ph 3 BOD, TSS, Ph 3 BOD, TSS, Ph 3 BOD, TSS, Ph 3 FF, Taken Lab 2 BOD, TSS, Ph 3 | Citation | | | Case Number |
| Date Collected 153 150 11/30/04 151 12/1004 152 12/2004 153 12/3004 155 12/7004 155 12/7004 155 12/3004 157 12/3004 | No test submitted No test submitted No test submitted No test submitted Carles Plant Effuent No test submitted Carles Plant Effuent No test submitted No test submitted No test submitted | | 1580 | C800 | 721 1550 | BODS | 400 2110 | 8 110 | Subi | Violations | Citation | | TSS violation p | Case Number |
| Date Collected 159 160 173004 161 162 122004 163 123004 165 127004 165 127004 166 128004 167 129004 | No test submitted No test submitted No test submitted No test submitted Certain Plant Effuert No test submitted Certain Plant Effuert No test submitted No test submitted Certain Plant Effuert No test submitted Certain Plant Effuert | | 1580 | C800 | | BODS | TSS 400 | 8 110 | Subi | Violations Wiolations BOD, TSS, Ph. 3 BOD, TSS, Ph. 3 BOD, TSS, Ph. 3 BOD, TSS, Ph. 3 Ph. Taken Lab 2 SOD, TSS, Ph. 3 Ph. Taken Lab 3 SOD, TSS, Ph. 3 Ph. Taken Lab 3 Ph. Taken Lab 3 Ph. Taken Lab 4 | Citation | | TSS violation p | Case Number |
| Date Collected 159 150 150 150 150 150 150 150 150 150 150 | No test submitted No test submitted No test submitted No test submitted Carles Plant Effuent No test submitted Carles Plant Effuent No test submitted No test submitted No test submitted | | 1580 | C800 | 721 1550 | BODS | 400 2110 | 8 110 | Subi | Violations | Citation | | TSS violation p | Case Number |
| Date Collected 158 Collected 159 110004 161 121004 161 121004 163 121004 163 121004 165 12004 166 12004 167 12004 169 121304 169 121304 170 121404 | No test submitted No test submitted No test submitted No test submitted Carles Plant Effuert No test submitted Carles Plant Effuert No test submitted No test submitted No test submitted No test submitted Carles Plant Effuert No test submitted Carles Plant Effuert No test submitted No test submitted No test submitted | | 1580 4280 8250 | C800 | 721 1550 3300 | BODS | 400 2110 2620 | 8 110 | Subi | Stal violations | Citation | | TSS violation p | Case Number |
| Date Collected 1529 152094 | No leaf submitted No leaf submitted No leaf submitted No leaf submitted Ourse Plant Effuert No leaf submitted No leaf submitted No leaf submitted | | 1580 4280 6250 4270 | C800 | 721 1550 3300 1220 | BODS | 400 2110 2620 1660 | 8 110 | Subi | Stal violations | Citation | | TSS violation p | Case Number |
| Date Collected 1539 175004 1500 175004 1501 175004 150 | No test submitted No test submitted No test submitted No test submitted Carles Plant Effuert No test submitted Carles Plant Effuert No test submitted No test submitted No test submitted No test submitted Carles Plant Effuert No test submitted Carles Plant Effuert No test submitted No test submitted No test submitted | | 1580 4280 8250 | CBOD | 721 1550 3300 | BODS | 400 2110 2620 | 8 110 | Subi | Stal violations | Citation | | TSS violation p | Case Number |
| Date Collected 1539 175004 1500 175004 1501 175004 150 | No test submitted No test submitted No test submitted Oarlas Plant Effuert Carlas Plant Effuert No test submitted Carlas Plant Effuert No test submitted No test submitted No test submitted Oarlas Plant Effuert No test submitted Carlas Plant Effuert No test submitted Carlas Plant Effuert No test submitted | | 1580 4280 6250 4270 | CBOD | 721 1550 3300 1220 | BODS | 400 2110 2620 1660 | 8 110 | Subi | Violations Violations | Citation | | TSS violation p | Case Number |
| Date Collected 1539 175004 1501 1501 1501 1501 1501 1501 1501 | No less submitted No less submitted No less submitted Oerlan Plant Efficient Oerlan Plant Efficient No less submitted Oerlan Plant Efficient No less submitted No less submitted No less submitted No less submitted Oerlan Plant Efficient No less submitted | | 1580 4280 6250 4270 3370 3080 | CBOO | 721 1550 3300 1220 1570 | BODS | 188 400 2110 2620 1660 1040 600 | 8 110 | Subi | Violations Violations Violations | Citation | | TSS violation p | Case Number |
| Date Collected 1379 11/2004 12 | No leaf submitted No leaf submitted No leaf submitted Oerlan Plant Effuent Oerlan Plant Effuent No leaf submitted Oerlan Plant Effuent No leaf submitted No leaf submitted No leaf submitted No leaf submitted Oerlan Plant Effuent No leaf submitted | | 1580 4280 6250 4270 | CBOO | 721 1550 3300 1220 | BODS | 755 400 2110 2620 1660 | 8 110 | Subi | Violations Violations Violations Violations SOO, TSS, Ph 3 Ph, Talern Lab SOO, TSS, Ph 3 Ph, Talern Lab SOO, TSS, Ph 3 Ph, Talern Lab SOO, TSS, Ph 3 Ph, TSS, Ph 3 SOO, TSS, Ph 3 Ph, TSS, Ph 3 Ph, TSS, Ph 3 SOO, TSS, Ph 3 Ph, TSS, Ph 3 SOO, TSS, Ph 3 Ph, TSS, Ph 3 SOO, T | Citation | | TSS violation p | Case Number |
| Date Collected 159 159 160 175004 175004 162 122004 1661 123004 1662 123004 1667 123004 1667 123004 1667 124004 1667 124004 1667 1241004 167 1241004 167 1241004 167 1241004 167 1241004 167 1241004 167 1241004 167 1241004 167 1241004 167 1241004 167 1241004 167 167 167 167 167 167 167 16 | No test submitted No test submitted No test submitted Certas Plant Effuert Certas Plant Effuert No test submitted Certas Plant Effuert No test submitted No test submitted No test submitted No test submitted Certas Plant Effuert No test submitted Certas Plant Effuert No test submitted Certas Plant Effuert No test submitted | | 1560 4280 8250 4270 3370 3060 926 | CBOO | 721 1580 3300 1220 1570 1130 421 | BODS | 188 400 2110 2620 1660 600 218 | 8 110 | Subi | Stal violations = | Citation | | TSS violation p | Case Number |
| Date Collected 1539 1600 117,0004 1611 121,0004 1622 121,0004 1623 122,0004 1624 122,0004 123,0004 123,0004 123,0004 123,0004 123,0004 123,0004 123,0004 123,0004 123,0004 123,0004 123,0004 123,0004 123,0004 123,0004 123,0004 124,0004 125,0004 127,0004 128,0004 129 | No leaf submitted No leaf submitted No leaf submitted Oerlen Plant Effuert Oerlen Plant Effuert No leaf submitted Oerlen Plant Effuert No leaf submitted No leaf submitted No leaf submitted No leaf submitted Oerlen Plant Effuert No leaf submitted | | 1580 4280 6250 4270 3370 3080 | C800 | 721 1550 3300 1220 1570 | BODS | 188 400 2110 2620 1660 1040 600 | 8 110 | Subi | Violations Violations | Citation | | TSS violation p | Case Number |
| Date Collected 1539 1600 117,0004 1611 172,004 1621 172,004 1621 172,004 172,004 173,004 174,006 174,006 174,006 174,006 174,006 174,006 174,006 174,006 174,006 174,006 174,006 175,006 176,006 177,006 177,006 178,0 | No leaf submitted No leaf submitted No leaf submitted Oerles Plant Effuert Oerles Plant Effuert No leaf submitted Oerles Plant Effuert No leaf submitted Oerles Plant Effuert No leaf submitted | | 1560 4280 8250 4270 3370 3060 926 | CBOD | 721 1580 3300 1220 1570 1130 421 | SODS | 188 400 2110 2620 1660 600 218 | 8 110 | Subi | Violations Violations Violations Violations SOO, TSS, Ph 3 Ph, Talern Lab 4 SOO, TSS, Ph 3 SOO, TSS, Ph 3 SOO, TSS, Ph 3 SOO, TSS, Ph 3 Ph, Talern Lab 2 SOO, TSS, Ph 3 TSS, Ph, Talern Lab 2 SOO, TSS, Ph 3 SOO, TSS, Ph, Talern Lab 2 SOO, TSS, Ph 3 TSS, Ph, Talern Lab 2 SOO, TSS, Ph 3 TSS, Ph, Talern Lab 2 SOO, TSS, Ph 3 TSS, Ph, Talern Lab 2 SOO, TSS, Ph 3 TSS, Ph, Talern Lab 2 SOO, TSS, Ph 3 TSS, Ph, Talern Lab 2 SOO, TSS, Ph 3 TSS, Ph, Talern Lab 2 SOO, TSS, Ph 3 TSS, Ph, Talern Lab 2 SOO, TSS, Ph 3 TSS, Ph, Talern Lab 2 SOO, TSS, Ph 3 TSS, Ph, Talern Lab 2 SOO, TSS, Ph 3 TSS, Ph, TSS, Ph 3 TSS, Ph, TSS, Ph, TSS, Ph 3 TSS, Ph, TS | Citation | | TSS violation p | Case Number |
| Date Collected 1539 1500 175000 1777 172000 1777 172000 1777 172000 1777 172000 1800 172000 1801 1720000 1801 1720000 1801 1720000 1801 1720000 1801 1720000 1801 1720000 1801 1720000 1801 1720000 1801 1720000 1801 1720000 1801 1720000 1801 1720000 1801 1720000 1801 1720000 1801 1720000 1801 1720000 | No test submitted No test submitted No test submitted Certes Plant Effuert Oartes Plant Effuert No test submitted Certes Plant Effuert No test submitted No test submitted No test submitted No test submitted Oartes Plant Effuert No test submitted Certes Plant Effuert No test submitted Certes Plant Effuert No test submitted No test submitted No test submitted No test submitted Oartes Plant Effuert No test submitted Certes Plant Effuert No test submitted | | 1580 4280 8250 4270 3370 3060 928 633 | CBOO | 721 1550 3360 1220 1570 1130 421 | BODS | 188 400 2110 2620 1660 600 218 | 8 110 | Subi | Stal violations SOD, 788, Ph 3 Ph, Taltern Lab 4 SOD, 788, Ph 3 Ph, Taltern Lab 2 SOD, 788, Ph 3 Ph, Taltern Lab 4 SOD, 788, Ph 3 Ph, Taltern Lab 2 SOD, 788, Ph 3 | Citation | | TSS violation p | Case Number |
| Date Collected 1539 1600 117,0004 1611 121,0004 1622 122,004 1633 12300 1644 123,0004 1655 127,7004 1665 123,0004 1667 123,0004 1667 123,0004 1667 123,0004 1677 123,0004 171 123,0004 171 123,0004 173 124,0004 173 124,0004 174 122,0004 175 177 172,0004 176 177 172,0004 177 172,0004 178 179 179 179 179 179 179 179 179 179 179 | No leaf submitted No leaf submitted No leaf submitted Certen Plant Effuert No leaf submitted Certen Plant Effuert No leaf submitted Certen Plant Effuert No leaf submitted No leaf submitted Certen Plant Effuert No leaf submitted No leaf submitted Certen Plant Effuert No leaf submitted No leaf submitted No leaf submitted No leaf submitted | | 1560 4280 4280 4270 3370 3060 928 633 | CBOO | 721 1550 3300 1220 1570 1130 421 211 430 | 8005 | 188 400 2110 2620 1660 600 218 | 8 110 | Subi | Violations | Citation | | TSS violation p | Case Number |
| Date Collected 1539 1600 175004 1611 175004 1621 175004 1622 172004 1631 172004 1631 172004 173004 1741 172004 1751 1770 1770 1770 1770 1770 1770 1770 | No leaf submitted No leaf submitted No leaf submitted Certen Plant Effuert No leaf submitted Certen Plant Effuert No leaf submitted Certen Plant Effuert No leaf submitted No leaf submitted No leaf submitted Certen Plant Effuert No leaf submitted No leaf submitted Certen Plant Effuert No leaf submitted | | 1580 4280 8250 4270 3370 3060 928 633 | CBOD | 721 1550 3360 1220 1570 1130 421 | 8008 | 188 400 2110 2620 1660 600 218 | 8 110 | Subi | Stal violations SOD, 788, Ph 3 Ph, Taltern Lab 4 SOD, 788, Ph 3 Ph, Taltern Lab 2 SOD, 788, Ph 3 Ph, Taltern Lab 4 SOD, 788, Ph 3 Ph, Taltern Lab 2 SOD, 788, Ph 3 | Citation | | TSS violation p | Case Number |
| Date Collected 159 159 150 175004 175004 161 12104 162 12104 163 12104 164 12104 167 12104 168 12106 168 12106 168 12106 168 12106 168 12106 168 12106 168 12106 | No test submitted No test submitted No test submitted Carles Plant Effuert Oarles Plant Effuert No test submitted Carles Plant Effuert No test submitted No test submitted No test submitted No test submitted Oarles Plant Effuert No test submitted Carles Plant Effuert No test submitted Oarles Plant Effuert No test submitted Oarles Plant Effuert No test submitted Carles Plant Effuert No test submitted Carles Plant Effuert No test submitted Carles Plant Effuert No test submitted Oarles Plant Effuert No test submitted | | 1580 4280 6250 4270 3370 3060 926 633 940 | CBOD | 721 1550 3360 1220 1570 1130 421 430 234 | 8005 | 788 400 2110 2620 1660 5040 600 216 208 144 | 8 110 | Subi | Violations Violations Violations Violations SOD, 788, Ph | Citation | | TSS violation p | Case Number |
| Date Collected 1539 11500 115000 115000 115000 115000 115000 115000 1200 | No leaf submitted No leaf submitted No leaf submitted Certen Plant Effuert No leaf submitted Certen Plant Effuert No leaf submitted Certen Plant Effuert No leaf submitted No leaf submitted Certen Plant Effuert No leaf submitted | | 1560 4280 4280 4270 3370 3060 928 633 | CBDO | 721 1550 3300 1220 1570 1130 421 211 430 | 8005 | 188 400 2110 2620 1660 600 218 | 8 110 | Subi | Stal Violations SOD, 788, Ph 3 PH, Latern Lab 2 SOD, 788, Ph 3 SOD, 788, Ph 3 PH, Latern Lab 2 SOD, 788, Ph 3 | Citation | | TSS violation p | Case Number |
| Date Collected 1539 1600 117,0004 1611 12100 1622 122,004 1631 12300 1644 123,004 1655 127,704 1666 123,004 1667 123,004 1667 123,004 1667 123,004 1667 123,004 1677 123,004 171 123,004 171 123,004 173 124,004 173 124,004 174 122,004 175 122,004 176 177 172,004 177 172,004 178 178 178 178 178 178 178 178 178 178 | No test submitted No test submitted No test submitted Carles Plant Effuert Oarles Plant Effuert No test submitted Carles Plant Effuert No test submitted No test submitted No test submitted No test submitted Oarles Plant Effuert No test submitted Carles Plant Effuert No test submitted Oarles Plant Effuert No test submitted Oarles Plant Effuert No test submitted Carles Plant Effuert No test submitted Carles Plant Effuert No test submitted Carles Plant Effuert No test submitted Oarles Plant Effuert No test submitted | | 1580 4280 6250 4270 3370 3060 926 633 940 | CBDD | 721 1550 3360 1220 1570 1130 421 430 234 | | 788 400 2110 2620 1660 5040 600 216 208 144 | 8 110 | Subi | Stal Violations SOD, 788, Ph 3 PH, Latern Lab 2 SOD, 788, Ph 3 SOD, 788, Ph 3 PH, Latern Lab 2 SOD, 788, Ph 3 | Citation | | TSS violation p | Case Number |
| Date Collected 1329 11500 11500 11500 11500 11500 1251 12500 1261 12500 1260 12600 12600 12600 12600 12600 12600 12600 12600 12600 12600 12700 1271 1271 1271 1271 1271 1271 1 | No test submitted No test submitted No test submitted Carles Plant Effuent No test submitted Carles Plant Effuent No test submitted Carles Plant Effuent No test submitted No test submitted No test submitted Carles Plant Effuent No test submitted Carles Plant Effuent No test submitted Carles Plant Effuent No test submitted Carles Plant Effuent | | 1580 4280 6250 4270 3370 3060 926 633 940 849 | Capo | 721 1550 3300 1220 1570 1130 421 430 234 | | 788 400 2110 2620 1660 1040 600 216 208 144 100 | 8 110 | Subi | Stal violations SOD, 788, Ph 3 Ph, Taltern Lab 4 SOD, 788, Ph 3 Ph, Taltern Lab 4 SOD, 788, Ph 3 Ph, Taltern Lab 4 SOD, 788, Ph 3 Ph, Taltern Lab 2 SOD, 788, Ph 3 SOD, 788, Ph 3 Ph, Taltern Lab 2 SOD, 788, Ph 3 Ph, Taltern Lab 2 SOD, 788, Ph 3 SOD, 788, Ph 3 SOD, 788, Ph 3 Ph, Taltern Lab 2 SOD, 788, Ph 3 SOD, 788, Ph 3 SOD, 788, Ph 3 | Citation | | TSS violation p | Case Number |
| Date Collected 1329 11500 11500 11500 11500 11500 1251 12500 1261 12500 1260 12600 12600 12600 12600 12600 12600 12600 12600 12600 12600 12700 1271 1271 1271 1271 1271 1271 1 | No test submitted No test submitted No test submitted Carles Plant Effuent No test submitted Carles Plant Effuent No test submitted Carles Plant Effuent No test submitted No test submitted No test submitted Carles Plant Effuent No test submitted Carles Plant Effuent No test submitted Carles Plant Effuent No test submitted Carles Plant Effuent | | 1560 4260 4270 3370 3560 926 633 940 849 693 | CBDD | 721 1550 3360 1270 1570 1130 421 430 234 270 | | 188 400 2110 2620 1660 1040 208 144 100 150 420 | 8 110 | Subi | Stal violations SOD, 788, Ph 3 Ph, Taltern Lab 4 SOD, 788, Ph 3 Ph, Taltern Lab 4 SOD, 788, Ph 3 Ph, Taltern Lab 4 SOD, 788, Ph 3 Ph, Taltern Lab 2 SOD, 788, Ph 3 SOD, 788, Ph 3 Ph, Taltern Lab 2 SOD, 788, Ph 3 Ph, Taltern Lab 2 SOD, 788, Ph 3 SOD, 788, Ph 3 SOD, 788, Ph 3 Ph, Taltern Lab 2 SOD, 788, Ph 3 SOD, 788, Ph 3 SOD, 788, Ph 3 | Citation | | TSS violation p | Case Number |
| Date Collected 1539 1600 175004 1611 172004 1621 172004 1622 172004 1631 172004 1641 172004 172006 1 | No least submitted No least submitted No least submitted Certen Plant Effuert No least submitted Certen Plant Effuert No least submitted Certen Plant Effuert No least submitted No least submitted No least submitted Certen Plant Effuert No least submitted No least submitted Certen Plant Effuert No least submitted | | 1580 4280 6250 4270 3370 3060 926 633 940 849 | CBOO | 721 1550 3300 1220 1570 1130 421 430 234 270 | | 188 400 2110 2620 1660 5040 600 218 308 344 100 420 440 | 8 110 | Subi | Violations | Citation | | TSS violation p | Case Number |
| Date Collected 1339 1450 1450 1561 1271 1561 1271 1561 1271 1561 1271 1561 1271 1561 1271 1561 1571 1271 1571 1571 1571 1571 1571 157 | No test submitted No test submitted No test submitted Carles Plant Effuent No test submitted Carles Plant Effuent No test submitted Carles Plant Effuent No test submitted No test submitted Carles Plant Effuent No test submitted Carles Plant Effuent No test submitted Carles Plant Effuent No test submitted Carles Plant Effuent No test submitted | | 1560 4260 4270 3370 3560 926 633 940 849 693 | CBDD | 721 1550 3360 1270 1570 1130 421 430 234 270 | | 188 400 2110 2620 1660 1040 208 144 100 150 420 | 8 110 | Subi | Stal violations SOD, 788, Ph 3 Ph, Taltern Lab 4 SOD, 788, Ph 3 Ph, Taltern Lab 4 SOD, 788, Ph 3 Ph, Taltern Lab 2 SOD, 788, Ph 3 SOD, 788, Ph 3 Ph, Taltern Lab 2 SOD, 788, Ph 3 SOD, 788, Ph 3 Ph, Taltern Lab 2 SOD, 788, Ph 3 | Citation | | TSS violation p | Case Number |
| Date Collected 1539 1600 1175004 1611 127104 1621 127104 1621 127104 1631 127104 1641 127104 1661 127104 1661 127104 1661 127104 1661 127104 1661 127104 1671 127104 1671 127104 1771 1771 1771 1771 1771 1771 1771 | No least submitted No least submitted No least submitted Certee Plant Effuert No least submitted Certee Plant Effuert No least submitted Certee Plant Effuert No least submitted No least submitted No least submitted Certee Plant Effuert No least submitted No least submitted No least submitted Certee Plant Effuert No least submitted No least submitted Certee Plant Effuert No least submitted No least submitted Certee Plant Effuert No least submi | | 1560 4280 6250 4270 3370 928 633 940 649 633 1300 683 | CBOO | 721 1550 3300 1220 1570 1130 421 430 234 270 | | 188 400 2110 2620 1660 5040 600 218 308 344 100 420 440 | 8 110 | Subi | Stal violations SOD, TSS, Ph | Citation | | TSS violation p | Case Number |
| Date Collected 1329 117,0004 1211 1211 1211 1211 1211 1211 1211 | No test submitted No test submitted No test submitted Carlos Plant Effuent Oarlos Plant Effuent No test submitted Carlos Plant Effuent No test submitted Oarlos Plant Effuent No test submitted Oarlos Plant Effuent No test submitted No test submitted No test submitted No test submitted | | 1560 4260 6250 4270 3370 3060 928 633 940 649 1300 683 | CBDD | 721 1550 3360 1220 1570 1130 421 211 430 234 270 504 502 | | 188 400 2110 2620 1660 5040 600 218 308 344 100 420 440 | 8 110 | Subi | Stal violations SOD, 788, Ph 3 Ph, Taltern Lab 2 SOD, 788, Ph 3 Ph, Taltern Lab 4 SOD, 788, Ph 3 Ph, Taltern Lab 2 SOD, 788, Ph 3 SOD, 788, Ph 3 Ph, Taltern Lab 2 SOD, 788, Ph 3 | Citation | | TSS violation p | Case Number |
| Date Collected 1539 1600 175004 1611 175004 1621 175004 1621 175004 1621 175004 1621 175004 1621 175004 1621 175004 1621 175004 1621 175004 17 | No test submitted No test submitted No test submitted Certas Plant Effuert No test submitted Certas Plant Effuert No test submitted Certas Plant Effuert No test submitted No | | 1560 4260 4270 3370 3060 926 633 940 649 1300 883 1280 | CBOO | 721 1550 3360 1220 1570 1570 1570 421 211 430 234 270 504 504 505 505 505 505 505 505 505 50 | | 188 400 2110 2620 1660 1040 600 218 1660 1650 1650 1650 1650 1650 1650 1650 | 8 110 | Subi | Stal violations SOD, TSS, Ph | Citation | | TSS violation p | Case Number |
| Date Collected 1539 11500 11501 1511 1511 1511 1511 1511 1 | No least submitted No least submitted No least submitted Certes Plant Effuert No least submitted Certes Plant Effuert No least submitted Certes Plant Effuert No least submitted Certes Plant Effuert No least submitted No least submitted No least submitted No least submitted Certes Plant Effuert No least submitted No least submitted Certes Plant Effuert No least submitted No least submitted Certes Plant Effuert No least submitted No least submitted Certes Plant Effuert No least submitted No least submitted No least submitted Certes Plant Effuert | | 1560 4260 6250 4270 3370 3060 928 633 940 649 1300 683 | CBOO | 721 1550 3360 1220 1570 1130 421 211 430 234 270 504 502 | | 188 400 2110 2620 1660 600 218 160 160 160 160 160 160 160 160 160 160 | 8 110 | Subi | Stal violations | Citation | | TSS violation p | Case Number |
| Date Collected 1329 11500 11501 1150 | No test submitted No test submitted No test submitted Carlos Plant Effuent No test submitted Carlos Plant Effuent No test submitted Carlos Plant Effuent No test submitted No test submitted No test submitted Carlos Plant Effuent No test submitted Carlos Plant Effuent No test submitted Carlos Plant Effuent No test submitted No test submitted Carlos Plant Effuent No test submitted Carlos Plant Effuent No test submitted Carlos Plant Effuent No test submitted No test submitted Carlos Plant Effuent No test submitted Car | | 1580 4280 4280 6250 4270 3370 926 633 940 649 633 1300 833 1280 | CBOO | 721 1550 3360 1220 1570 1570 1570 421 211 430 234 270 504 504 505 505 505 505 505 505 505 50 | | 188 400 2110 2820 1880 1040 600 216 144 100 150 420 44 508 46 220 | 8 110 | Subi | Stal violations ** Violations SOD, 788, Ph 3 SOD, 788, Ph 3 SOD, 788, Ph 3 SOD, 788, Ph 3 Ph, Intern Lab 4 SOD, 788, Ph 3 PH, Intern Lab 4 SOD, 788, Ph 3 PH, Intern Lab 2 SOD, 788, Ph 3 PH, Intern Lab 3 SOD, 788, Ph 3 PH, Intern Lab 4 SOD, 788, Ph 3 PH, Intern Lab 4 SOD, 788, Ph 3 PH, Intern L | Citation | | TSS violation p | Case Number |
| Date Collected 1539 1530 1530 1531 1531 1531 1531 1531 1531 | No test submitted No test submitted No test submitted Carlos Plant Effuent Oarlos Plant Effuent No test submitted Carlos Plant Effuent No test submitted Carlos Plant Effuent No test submitted No test submitted Oarlos Plant Effuent No test submitted Carlos Plant Effuent No test submitted Oarlos Plant Effuent No test submitted Oarlos Plant Effuent No test submitted Carlos Plant Effuent No test submitted Carlos Plant Effuent No test submitted Oarlos Plant Effuent No test submitted Carlos Plant Effuent No test submitted Oarlos Plant Effuent No test submitted | | 1560 4260 4270 3370 3060 926 633 940 649 1300 883 1280 | CBOO | 721 1550 3360 1220 1570 1570 1570 421 211 430 234 270 504 504 505 505 505 505 505 505 505 50 | | 188 400 2110 2620 1660 1040 600 218 1660 1650 1650 1650 1650 1650 1650 1650 | 8 110 | Subi | Stal violations ** Violations SOD, 198, Ph 3 SOD, 198, Ph 3 SOD, 198, Ph 3 SOD, 198, Ph 3 Ph, Talern Lab 2 SOD, 198, Ph 3 SOD, 198, Ph 3 Ph, Talern Lab 2 SOD, 198, Ph 3 Ph, Talern Lab 3 Ph, Talern Lab 3 Ph, Talern Lab 3 | Citation | | TSS violation p | Case Number |
| Date Collected 158 | No test submitted No test submitted No test submitted No test submitted Cariss Plant Effuent No test submitted Cariss Plant Effuent No test submitted Cariss Plant Effuent No test submitted No test submitted No test submitted Cariss Plant Effuent No test submitted Cariss Plant Effuent No test submitted Cariss Plant Effuent No test submitted Cariss Plant Effuent No test submitted No test submitted Cariss Plant Effuent No test submitted Cariss Plant Effuent No test submitted Cariss Plant Effuent No test submitted No test submitted Cariss Plant Effuent No test submitted No test submitted Cariss Plant Effuent No test submitted | | 1560 4280 4280 4270 3370 3060 926 633 940 649 1300 928 1110 | CBOO | 721 1550 1220 1570 1130 421 430 270 504 435 436 437 430 430 430 430 430 430 430 430 430 430 | | 198 400 2110 2620 1660 1040 216 206 144 100 420 44 506 46 220 44 | 8 110 | Subi | Stal violations ** Violations SOD, TSS, Ph 3 FN, Talem Lab 2 SOD, TSS, Ph 3 FN, Talem Lab 4 SOD, TSS, Ph 3 FN, Talem Lab 2 SOD, TSS, Ph 3 FN, Talem Lab 4 SOD, TSS, Ph 3 FN, Talem Lab 2 SOD, TSS, Ph 3 FN, Talem Lab 2 SOD, TSS, Ph 3 FN, Talem Lab 3 SOD, TSS, Ph 3 FN, Talem Lab 4 SOD, TSS, Ph 3 FN, Talem Lab 2 SOD, TSS, Ph 3 SOD, TSS, Ph 3 FN, Talem Lab 2 SOD, TSS, Ph 3 SO | Citation | | TSS violation p | Case Number |
| Date Collected 1329 1150 1150 1150 1150 1150 1150 1150 115 | No test submitted No test submitted No test submitted Carlos Plant Effuert No test submitted Carlos Plant Effuert No test submitted Carlos Plant Effuert No test submitted No test submitted Carlos Plant Effuert No test submitted Carlos Plant Effuert No test submitted Carlos Plant Effuert No test submitted Carlos Plant Effuert | | 1580 4280 4280 6250 4270 3370 926 633 940 649 633 1300 833 1280 | CBOO | 721 1550 3360 1220 1570 1130 421 430 234 270 504 270 504 435 341 | | 188 400 2110 2820 1880 1040 600 216 144 100 150 420 44 508 46 220 | 8 110 | Subi | Science Scienc | Citation | | TSS violation p | Case Number |
| Date Collected 158 | No test submitted No test submitted No test submitted No test submitted Cariss Plant Effuent No test submitted Cariss Plant Effuent No test submitted Cariss Plant Effuent No test submitted No test submitted No test submitted Cariss Plant Effuent No test submitted Cariss Plant Effuent No test submitted Cariss Plant Effuent No test submitted Cariss Plant Effuent No test submitted No test submitted Cariss Plant Effuent No test submitted Cariss Plant Effuent No test submitted Cariss Plant Effuent No test submitted No test submitted Cariss Plant Effuent No test submitted No test submitted Cariss Plant Effuent No test submitted | | 1560 4280 4280 4270 3370 3060 926 633 940 649 1300 928 1110 | CBOO | 721 1550 1220 1570 1130 421 430 270 504 435 436 437 430 430 430 430 430 430 430 430 430 430 | | 788 400 2110 2620 1560 15040 1500 1500 1500 1500 1500 1500 15 | OH & Greate | att | Stal violations ** Violations SOD, TSS, Ph 3 FN, Talem Lab 2 SOD, TSS, Ph 3 FN, Talem Lab 4 SOD, TSS, Ph 3 FN, Talem Lab 2 SOD, TSS, Ph 3 FN, Talem Lab 4 SOD, TSS, Ph 3 FN, Talem Lab 2 SOD, TSS, Ph 3 FN, Talem Lab 2 SOD, TSS, Ph 3 FN, Talem Lab 3 SOD, TSS, Ph 3 FN, Talem Lab 4 SOD, TSS, Ph 3 FN, Talem Lab 2 SOD, TSS, Ph 3 SOD, TSS, Ph 3 FN, Talem Lab 2 SOD, TSS, Ph 3 SO | Citation | | TSS violation p | Case Number |

| | | | | | | | | | | | | de la constantina | | |
|--|--|------------------------|---|------|---|------|--|-----------------|---|--|--------------------|-------------------|-------------------------|-------------|
| 209 Collected | Account/Sample Collected | Ammonia as Nitrogen | COD | свор | BOD | BODS | TBB | Oil & Grease | aH | Violations | Citation | Citation | Comments | Case Number |
| 210 2/3/05 | No test submitted | | | | | | | | | BOD, TSS, Ph 3 | | | | |
| 211 2/4/05 212 2/7/05 | Certes Plant Effuent No test submitted | | 820 | | 334 | | 545 | | | Ph, Talem Leb 2 8OD, TSS, Ph 3 Ph, Talem Leb 2 | | | | |
| 211 2/4/05 212 2/7/05 213 2/6/05 214 2/5/05 215 2/10/05 216 2/11/06 217 2/14/05 218 2/14/05 | No test submitted Certes Plant Effuent | | 550 | | 321 | | 54 | | | Ph. Talem Leb 2 | | | | |
| 215 2/10/05 | No test submitted No test submitted | | | | | | | | | BOD, TSS, Ph 3 BOD, TSS, Ph 3 | | | | |
| 216 2/11/06 | No test submitted Certes Plant Effuent No test submitted | | 576 | | 268 | | 40 | | | BOD, T88, Ph 3 Ph, Talem Leb 2 BOD, T88, Ph 3 | | | | |
| 218 2/15/05 | No test submitted Certes Plant Effuent | | 631 | | 302 | | 48 | | | BOD, TBB, Ph 3 Ph. Talem Lab 2 | | | | |
| 218 2/15/05 219 2/16/05 220 2/17/05 | Ceries Plant Effuent No test submitted No test submitted | | | | | | | | | Ph, Talem Leb 2 8OD, TSS, Ph 3 8OD, TSS, Ph 3 | | | | |
| 221 2/18/05 | Certes Plant Effuent | | 882 | _ | 203 | | 82 | | _ | 9005, T88, Ph 3 Ph, Talem Leb 2 8005, T88, Ph 3 8005, T88, Ph 3 8005, T88, Ph 3 | | | | |
| 2210 2/18/05 2211 2/18/05 2221 2/21/05 2221 2/22/05 2224 2/23/05 2225 2/24/05 2226 2/25/05 2227 2/28/05 | No test submitted | | | | | | | | | 800, T88, Ph 3 | | | | |
| 224 2/23/06 | No test submitted No test submitted | | | _ | | | | | _ | 800, T88, Ph 3 800, T88, Ph 3 | | | | |
| 225 2/24/05 | No test submitted Certes Plant Effuent | | | | | | | | | 800, T88, Ph 3 | | | | |
| 226 2/25/05 | Certes Plant Effuent No test submitted | | 965 | | 706 | | 166 | | _ | BOD, T88, Ph 3 Ph, Talem Leb 2 BOD, T88, Ph 3 | | | | |
| | | | 794 | | 267 | | 48 | | | Ph, Talem Leb 2 8OD, T88, Ph 3 8OD, T88, Ph 3 | | | | |
| 229 3/2/05 210 3/3/05 | No test submitted No test submitted | | | | | | | | | BOD, TSS, Ph 3 | | | | |
| 200 | Certes Plant Effuent | | 933 | | 357 | | 544 | | | Ph, Tatom Lob 2 | | | | |
| 212 3/7/05 211 3/8/05 214 3/8/05 | No test submitted Ceries Plant Effuent | | 637 | | 910 | | 48 | | | 1000, 188, Ph 3 2 1000, 188, Ph 3 3 3 3 3 3 3 3 3 | | | | |
| 234 3/9/05 | No test submitted | | 0.01 | | 3.0 | | | | | 800, T88, Ph 3 | | | | |
| 215 3/10/05 216 3/11/06 217 3/14/05 | No test submitted Certes Plant Effuent No test submitted | | 60.4 | | 984 | | 174 | | | 800, T88, Ph 3 | | | | |
| 237 3/14/05 | No test submitted | | 60/1 | | 204 | | 1774 | | | 800, TSS, Ph 3 | | | | |
| 238 3/15/05 | No test submitted | | | | | | | | | 800, T88, Ph 3 | | | | |
| 240 3/17/05 | No test submitted No test submitted | | | | | | | | | 800, T88, Ph 3 | | | | |
| 241 3/18/05 | No test submitted No test submitted | | | | | | | | | 800, T88, Ph 3 | | | | |
| 243 3/22/05 | No test submitted Certes Plant Effuent No test submitted | | 1180 | | 386 | | 328 | | | BOD, TBB, Ph 3 BOD, TBB, Ph 3 Ph, Talen Lab 2 BOD, TBB, Ph 3 | | | | |
| 244 3/23/05 | No test submitted | | | | | | | | | 800, T88, Ph 3 | | | | |
| 217 37405 218 97502 219 37605 240 37705 241 37605 242 32705 243 32205 244 32205 244 32205 244 32205 244 32205 244 32205 244 32205 244 32205 247 32805 248 3205 249 3205 241 37805 241 37805 242 48 3205 243 47605 251 47605 | No test submitted Certes Plant Effuent | | 746 | | 316 | | 94 | | | 800, T88, Ph 3 Ph, Talem Leb 2 800, T88, Ph 3 | | | | |
| 247 3/28/05 | Certes Plant Effuent No test submitted | | | | | | | | | 800, T88, Ph 3 | | | | |
| 249 3/29/05 | No test submitted No test submitted | | | _ | | | | | | BOD, TSS, Ph 3 BOD, TSS, Ph 3 | | | | |
| 250 3/35/05 | No test submitted Certes Plant Effuent | | | | | | | | | 8OD, T88, Ph 3 8OD, T88, Ph 3 8OD, T88, Ph 3 | | | | |
| 251 4/1/05 | Cortes Plant Effuent | | 5460 | | 800 | | 530 | | | BOD, TSS, Ph 3 | | | | |
| 25.1 4/5/05 | No test submitted Ceries Plant Effuent | | 826 | | 353 | | 172 | | | 800, T88, Ph 3 800, T88, Ph 3 800, T88, Ph 3 | | | | |
| 254 4/6/05 | No test submitted No test submitted | | | | | | | | | 800, T88, Ph 3 | | | | |
| 256 4/8/05 | No test submitted | | | | | | | | | 800, T88, Ph 3 800, T88, Ph 3 800, T88, Ph 3 | | | | |
| 257 4/11/06 258 4/12/05 | No test submitted No test submitted | | | | | | | | | BOD, T88, Ph 3 BOD, T88, Ph 3 | | | | |
| 219 4/13/05 | No test submitted | | | | | | | | _ | BOD 733 Ph 3 | _ | | | |
| 200 | | | | | | | | | | | | | | |
| 260 | | | | | | | No | e: Total | | ons this sheet = 138 | | | | |
| 261 Date | | Ammonia | | | | | No | o: Total | Sub | otal violations = 343 | Citation | Citation | | |
| 261 Date | Account/Sample Collected | Ammonia as Nitrogen | COD | своо | 800 | BODS | TBB | | Sub | otal violations = 343 | Citation Issued | Citation Paid | Comments | Case Number |
| 261 Date 262 Collected 263 4/14/05 264 4/15/05 | No test submitted Certes Plant Effuent | | COD 1320 | свор | BOD 392 | BODS | TBB 280 | OILE | Sub | otal violations = 343 Violations BOD, TSS, Ph 3 BOD, TSS, Ph 3 | | | Comments | Case Number |
| 261 Date 262 Collected 263 4/14/05 264 4/15/05 | No test submitted Certes Plant Effuent | | 1320 | свор | 392 | BODS | TBB 280 | OILE | Sub | otal violations = 343 Violations BOD, TSS, Ph 3 BOD, TSS, Ph 3 | | | Comments | Case Number |
| 261 Date 262 Collected 263 4/14/05 264 4/15/05 | No test submitted Certes Plant Effuent | | | свор | BOD 392 285 | BODS | 788 280 95 | OILE | Sub | otal violations = 343 Violations BOD, TSS, Ph 3 BOD, TSS, Ph 3 | | | Comments | Case Number |
| 261 Date 262 Collected 263 4/14/05 264 4/15/05 265 4/19/05 266 4/19/05 267 4/20/05 | No test superstand Certes Plant Efficient No test superstand Certes Plant Efficient No test superstand No test superstand | | 1320 | своо | 392 285 | BODS | TBB 280 | OILE | Sub | otal violations = 342 Violations 8005, T88, Ph 3 8005, T88, Ph 3 | | | Comments | Case Number |
| 261 Date 262 Collected 263 4/14/05 264 4/15/05 265 4/19/05 266 4/19/05 267 4/20/05 | No test superstand Certes Plant Efficient No test superstand Certes Plant Efficient No test superstand No test superstand | | 1320 | свор | 392 | BOOS | TBB 280 | OILE | Sub | otal violations = 342 Violations 8005, T88, Ph 3 8005, T88, Ph 3 | | | Comments | Gase Number |
| 261 Oate 262 Collected 263 4/14/05 264 4/15/05 265 4/18/05 266 4/10/05 268 4/21/05 269 4/22/05 270 4/25/05 271 4/26/05 | No test sylverised Garins Plant Eligent No test sylverised Oarlos Plant Eligent No test sylverised No test sylverised Oarlos Plant Eligent Oarlos Plant Eligent No test sylverised No test sylverised No test sylverised | | 1320 | CBOD | 392 285 | BODS | TBB 280 | OILE | Sub | otal violations * 363 Violations 8005, 188, Ph 3 | | | Comments | Case Number |
| 261 Oate 262 Collected 263 4/14/05 264 4/15/05 265 4/18/05 266 4/10/05 268 4/21/05 269 4/22/05 270 4/25/05 271 4/26/05 | No test syderited Certos Parts Efficient No test syderited Certos Parts Efficient No test syderited No test syderited No test syderited Certos Parts Efficient No test syderited | | 1320 | свор | 392 285 | BCDS | TBB 280 | OILE | Sub | otal violations * 363 Violations 8005, 188, Ph 3 | | | Commanda | Case Number |
| 261 262 Collected 263 4/14/05 264 4/15/05 265 4/15/05 266 4/10/05 267 4/20/05 269 4/20/05 270 4/20/05 271 4/20/05 272 4/27/05 273 4/28/05 273 4/28/05 274 4/28/05 274 4/28/05 | No test syderited Ceros Plant Effect No test syderited Ceros Plant Effect No test syderited | | 1320 | свор | 392 285 | BCDS | TBB 280 | OILE | Sub | Violations = 263 Violations = 263 Violations = 3605, 188, 195, 3600, 188, 188, 188, 188, 188, 188, 188, 1 | | | Comments | Case Number |
| 261 262 Collected 263 A/14/05 264 A/15/05 265 A/18/05 266 A/18/05 267 A/20/05 269 A/20/05 270 A/20/05 271 A/20/05 272 A/20/05 273 A/20/05 274 A/20/05 | No test systematical Certin Plant Efficient No test systematical Certin Plant Efficient No test systematical No test systematic | | 1320 | CHOD | 392 285 | BODS | TBB 280 | OILE | Sub | Violations = 343 Violations = 343 Violations = 343 SUB, 1981 Pm 3 | | | Comments | Case Number |
| 265 Onte 262 Collected 263 A/14/05 264 A/14/05 265 A/18/05 266 A/18/05 267 A/20/05 269 A/20/05 270 A/20/05 271 A/20/05 272 A/20/05 273 A/20/05 274 A/20/05 274 A/20/05 275 A/20/05 277 A/2 | No test systematical Certin Plant Efficient No test systematical Certin Plant Efficient No test systematical No test systematic | | 1320 856 720 | CHOD | 302 285 347 | BODS | TBB 280 | OILE | Sub | Violations = 343 Violations = 343 Violations = 343 SUB, 1981 Pm 3 | | | Comments | Case Number |
| 265 Onte 262 Collected 263 A/14/05 264 A/14/05 265 A/18/05 266 A/18/05 267 A/20/05 269 A/20/05 270 A/20/05 271 A/20/05 272 A/20/05 273 A/20/05 274 A/20/05 274 A/20/05 275 A/20/05 277 A/2 | No test systemated Certis Plant Efficient No test systemate Certis Plant Efficient No test systemated Certis Plant Efficient | | 1320 856 720 | CBOD | 302 285 347 | BODS | TBB 280 | OILE | Sub | Violations = 243 Violations = 345 Violations | | | Comments | Case Number |
| 265 Onte 262 Collected 263 A/14/05 264 A/14/05 265 A/18/05 266 A/18/05 267 A/20/05 269 A/20/05 270 A/20/05 271 A/20/05 272 A/20/05 273 A/20/05 274 A/20/05 274 A/20/05 275 A/20/05 277 A/2 | No test systemated Certis Plant Efficient No test systemate Certis Plant Efficient No test systemated Certis Plant Efficient | | 1320 856 720 838 848 | CBOD | 392 285 347 512 | BCDS | 788 280 95 501 501 | OILE | Sub | Violations = 243 Violations = 345 Violations | | | Comments | Case Number |
| 261 Optie 262 Collectade 263 414.05 264 414.05 265 418.05 267 479.05 267 479.05 267 479.05 279 479.05 271 479.05 272 479.05 273 479.05 274 479.05 275 579.05 277 5470.05 277 5470.05 278 5870.05 278 5870.05 278 5870.05 278 5870.05 278 5870.05 278 5870.05 278 5870.05 278 5870.05 278 5870.05 278 5870.05 278 5870.05 278 5870.05 278 5870.05 288 5 | No tool sysenitud Genos Plant Effueri No tool sysenitud Genos Plant Effueri No tool sysenitud Genos Plant Effueri No tool sysenitud Genos Plant Effueri No tool sysenitud | | 1320 856 720 838 | CBOO | 392 285 347 513 | BCDS | 788 280 95 501 | OILA | Sub | Viciations = 2-53 Viciations = 3-53 Viciations = | | | Commanda | Case Number |
| 261 Optie 262 Collectade 263 414.05 264 414.05 265 418.05 267 479.05 267 479.05 267 479.05 279 479.05 271 479.05 272 479.05 273 479.05 274 479.05 275 579.05 277 5470.05 277 5470.05 278 5870.05 278 5870.05 278 5870.05 278 5870.05 278 5870.05 278 5870.05 278 5870.05 278 5870.05 278 5870.05 278 5870.05 278 5870.05 278 5870.05 278 5870.05 288 5 | No tool sysenitud Genos Plant Effueri No tool sysenitud Genos Plant Effueri No tool sysenitud Genos Plant Effueri No tool sysenitud Genos Plant Effueri No tool sysenitud | | 1320 856 720 838 848 5060 | CBOO | 392 285 347 512 | BODS | 788 280 95 501 86 133 176 | OILA | Sub | Viciations = 2-53 Viciations = 3-53 Viciations = | | | Comments | Case Number |
| 26.1 Oate 26.2 Cellestrate 6.0 4 44.00 6.0 4 44.00 6.0 4 44.00 6.0 4 49.00 6.0 4 49.00 6.0 4 49.00 6.0 4.00 7.7 4.00 7.7 4.00 7.7 4.00 7.7 4.00 7.7 4.00 7.7 4.00 7.7 4.00 7.7 5.00 7.7 5.00 7.7 5.00 7.7 5.00 7.7 5.00 7.7 5.00 7.7 5.00 7.7 5.00 7.7 5.00 7.7 5.00 7.8 5.00 7.7 5.00 7.8 5.00 7.8 5.00 7.9 5.00 7.0 | No test syderited Certis Plant Effuert No test syderited Certis Plant Effuert No test syderited Cortis Plant Effuert No test syderited Certis Plant Effuert No test syderited No test syderited Certis Plant Effuert No test syderited Certis Plant Effuert No test syderited | | 1320 856 720 838 848 5060 | CBOO | 392 285 347 513 345 664 | BODS | 788 280 95 501 86 533 176 | OILA | Sub | Violations = 343 Violations 343 Violations 343 SOL (181 Pm | | | Commands | Case Number |
| 26.1 Oate 26.2 Cellestrate 6.0 4 44.00 6.0 4 44.00 6.0 4 44.00 6.0 4 49.00 6.0 4 49.00 6.0 4 49.00 6.0 4.00 7.7 4.00 7.7 4.00 7.7 4.00 7.7 4.00 7.7 4.00 7.7 4.00 7.7 4.00 7.7 5.00 7.7 5.00 7.7 5.00 7.7 5.00 7.7 5.00 7.7 5.00 7.7 5.00 7.7 5.00 7.7 5.00 7.7 5.00 7.8 5.00 7.7 5.00 7.8 5.00 7.8 5.00 7.9 5.00 7.0 | No test syderited Certis Plant Effuert No test syderited Certis Plant Effuert No test syderited Cortis Plant Effuert No test syderited Certis Plant Effuert No test syderited No test syderited Certis Plant Effuert No test syderited Certis Plant Effuert No test syderited | | 1320 856 720 838 848 5060 | CBOO | 392 285 347 512 | BODS | 788 280 95 501 86 133 176 | OILA | Sub | Violations = 343 Violations 343 Violations 343 SOL (181 Pm | | | Comments | Case Number |
| 26.1 Oate 26.2 Cellestriat 26.3 4-14.05 26.4 4-15.05 26.6 4-19.05 26.6 4-19.05 26.6 4-19.05 26.6 4-19.05 27.6 4-29.05 27.0 4-29.05 27.1 4-29.05 27.2 4-27.05 27.3 4-29.05 27.4 4-29.05 27.5 4-29.05 27.6 5-30.0 27.7 5-40.0 28.6 5-17.0 28 | No tool syderited Genos Part Effueri No tool syderited Genos Part Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effuerited Carton First Effuerited Carton First Effuerited No tool syderited | | 1320 856 720 838 848 5060 | CBOO | 392 285 347 513 345 664 | BOOS | 788 280 95 501 86 533 176 | OILA | Sub | Violations = 243 Violations = 345 Violations = 350, 188, 191 SOD, 188, 191 | | | Comments | Case Number |
| 26.1 Oate 26.2 Cellestriat 26.3 4-14.05 26.4 4-15.05 26.6 4-19.05 26.6 4-19.05 26.6 4-19.05 26.6 4-19.05 27.6 4-29.05 27.0 4-29.05 27.1 4-29.05 27.2 4-27.05 27.3 4-29.05 27.4 4-29.05 27.5 4-29.05 27.6 5-30.0 27.7 5-40.0 28.6 5-17.0 28 | No tool syderited Genos Part Effueri No tool syderited Genos Part Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effuerited Carton First Effuerited Carton First Effuerited No tool syderited | | 1320 856 720 838 848 5060 | CBOO | 392 285 347 513 345 664 | BODS | 788 280 95 501 86 533 176 | OILA | Sub | Violations = 243 Violations = 345 Violations = 350, 188, 191 SOD, 188, 191 | | | Comments | Case Number |
| 26.1 Oate 26.2 Cellestriat 26.3 4-14.05 26.4 4-15.05 26.6 4-19.05 26.6 4-19.05 26.6 4-19.05 26.6 4-19.05 27.6 4-29.05 27.0 4-29.05 27.1 4-29.05 27.2 4-27.05 27.3 4-29.05 27.4 4-29.05 27.5 4-29.05 27.6 5-30.0 27.7 5-40.0 28.6 5-17.0 28 | No tool syderited Genos Part Effueri No tool syderited Genos Part Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effuerited Carton First Effuerited Carton First Effuerited No tool syderited | | 1320 856 720 838 848 5060 905 817 | СВОО | 392 285 347 513 345 664 | BODS | 788 280 95 501 501 66 533 176 66 | OILA | Sub | Violations = 243 Violations = 345 Violations = 350, 188, 191 SOD, 188, 191 | | | Commands | Case Number |
| 26.1 Oate 26.2 Cellestriat 26.3 4-14.05 26.4 4-15.05 26.6 4-19.05 26.6 4-19.05 26.6 4-19.05 26.6 4-19.05 27.6 4-29.05 27.0 4-29.05 27.1 4-29.05 27.2 4-27.05 27.3 4-29.05 27.4 4-29.05 27.5 4-29.05 27.6 5-30.0 27.7 5-40.0 28.6 5-17.0 28 | No tool syderited Genos Part Effueri No tool syderited Genos Part Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effuerited Carton First Effuerited Carton First Effuerited No tool syderited | | 1320 856 720 838 848 5060 905 817 | CBDD | 392 285 347 512 345 064 303 434 | ecos | 788 280 95 95 95 95 95 95 95 95 95 95 95 95 95 | OILA | Sub | Violations = 243 Violations = 345 Violat | | | Cerroneds | Case Number |
| 26.1 Oate 26.2 Cellestriat 26.3 4-14.05 26.4 4-15.05 26.6 4-19.05 26.6 4-19.05 26.6 4-19.05 26.6 4-19.05 27.6 4-29.05 27.0 4-29.05 27.1 4-29.05 27.2 4-27.05 27.3 4-29.05 27.4 4-29.05 27.5 4-29.05 27.6 5-30.0 27.7 5-40.0 28.6 5-17.0 28 | No tool syderited Genos Part Effueri No tool syderited Genos Part Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effuerited Carton First Effuerited Carton First Effuerited No tool syderited | | 5320 856 720 838 848 5060 906 817 936 5200 | CBDD | 992 285 347 513 345 664 393 434 674 | egos | 788 280 95 95 95 95 95 95 95 95 95 95 95 95 95 | OILA | Sub | Violations = 243 Violations = 345 Violat | | | Cerronaria | Case Number |
| 26.1 Oate 26.2 Cellestriat 26.3 4-14.05 26.4 4-15.05 26.6 4-19.05 26.6 4-19.05 26.6 4-19.05 26.6 4-19.05 27.6 4-29.05 27.0 4-29.05 27.1 4-29.05 27.2 4-27.05 27.3 4-29.05 27.4 4-29.05 27.5 4-29.05 27.6 5-30.0 27.7 5-40.0 28.6 5-17.0 28 | No tool syderited Genos Part Effueri No tool syderited Genos Part Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effuerited Carton First Effuerited Carton First Effuerited No tool syderited | | 1320 856 720 838 848 5060 905 817 | CBOO | 392 285 347 512 345 064 303 434 | egos | 788 280 95 95 95 95 95 95 95 95 95 95 95 95 95 | OILA | Sub | Violations = 243 Violations = 345 Violat | | | Commands | Case Number |
| 26.1 Oate 26.2 Cellestriat 26.3 4-14-08 26.4 4-15-08 26.4 4-15-08 26.6 4-19-08 26.6 4-19-08 26.6 4-19-08 26.6 4-19-08 27.6 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 5-20-08 27.7 5-20-08 28.6 5-19-08 28.6 | No tool syderited Genos Part Effueri No tool syderited Genos Part Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effuerited Carton First Effuerited Carton First Effuerited No tool syderited | | 5320 856 720 838 848 5060 906 817 936 5200 | CBOO | 992 285 347 513 345 664 393 434 674 | BOOS | 788 280 95 95 95 95 95 95 95 95 95 95 95 95 95 | OILA | Sub | Violations = 243 Violations = 345 Violat | | | Commands | Case Number |
| 26.1 Oate 26.2 Cellestriat 26.3 4-14-08 26.4 4-15-08 26.4 4-15-08 26.6 4-19-08 26.6 4-19-08 26.6 4-19-08 26.6 4-19-08 27.6 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 5-20-08 27.7 5-20-08 28.6 5-19-08 28.6 | No tool syderited Genos Part Effueri No tool syderited Genos Part Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effueri No tool syderited Carton First Effuerited Carton First Effuerited Carton First Effuerited No tool syderited | | 5320 856 720 838 848 5060 906 817 936 5200 | CBOO | 992 285 347 513 345 664 393 434 674 | BOOS | 788 280 95 95 95 95 95 95 95 95 95 95 95 95 95 | OILA | Sub | Violations = 243 Violations = 345 Violations = 345 Violations = 345 SOLD, 198, 195 SOLD, | | | Cerronests | Case Number |
| 26.1 Oate 26.2 Cellestriat 26.3 4-14-08 26.4 4-15-08 26.4 4-15-08 26.6 4-19-08 26.6 4-19-08 26.6 4-19-08 26.6 4-19-08 27.6 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 5-20-08 27.7 5-20-08 28.6 5-19-08 28.6 | No tool syderited Genos Part Effect No tool syderited Carlos Part Effect No tool syderited Carlos Part Eff-zert No tool syderited | | 5320 856 720 838 848 5060 906 817 936 5200 | CBOO | 992 285 347 513 345 664 393 434 674 | BODS | 788 280 95 95 95 95 95 95 95 95 95 95 95 95 95 | OILA | Sub | Violations = 243 Violations = 345 Violations = 345 Violations = 345 SOLD, 198, 195 SOLD, | | | Comments | Case Number |
| 26.1 Oate 26.2 Cellestriat 26.3 4-14-08 26.4 4-15-08 26.4 4-15-08 26.6 4-19-08 26.6 4-19-08 26.6 4-19-08 26.6 4-19-08 27.6 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 5-20-08 27.7 5-20-08 28.6 5-19-08 28.6 | No tool syderited Genos Part Effect No tool syderited Carlos Part Effect No tool syderited Carlos Part Eff-zert No tool syderited | | 838 838 848 906 917 906 817 906 906 | CBOO | 997 285 347 513 345 664 323 434 434 433 | 8001 | 788 280 95 95 95 95 96 96 133 176 96 122 122 150 150 150 150 150 150 150 150 150 150 | OILA | Sub | Violations = 243 Violations = 345 Violations = 345 Violations = 345 SOLD, 198, 195 SOLD, | | | Commands | Case Number |
| 26.1 Oate 26.2 Cellestriat 26.3 4-14-08 26.4 4-15-08 26.4 4-15-08 26.6 4-19-08 26.6 4-19-08 26.6 4-19-08 26.6 4-19-08 27.6 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 5-20-08 27.7 5-20-08 28.6 5-19-08 28.6 | No tool syderited Genos Part Effect No tool syderited Carlos Part Effect No tool syderited Carlos Part Eff-zert No tool syderited | | 838 838 846 5060 935 817 936 1260 | CBOO | 992 286 347 513 345 664 993 674 483 | BODS | 788 280 95 501 86 533 176 86 523 524 524 | OILA | Sub | Violations = 243 Violations = 345 Violat | | | Cerronants | Case Number |
| 26.1 Oate 26.2 Cellestriat 26.3 4-14-08 26.4 4-15-08 26.4 4-15-08 26.6 4-19-08 26.6 4-19-08 26.6 4-19-08 26.6 4-19-08 27.6 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 5-20-08 27.7 5-20-08 28.6 5-19-08 28.6 | No tool syderited Genos Part Effect No tool syderited Carlos Part Effect No tool syderited Carlos Part Eff-zert No tool syderited | | 838 838 848 906 917 906 817 906 906 | CBOO | 992 285 347 513 345 674 483 483 483 483 | 8003 | 788 280 95 95 95 95 95 95 95 95 95 95 95 95 95 | OILA | sub | Violations = 243 Violations = 345 Violations = 345 Violations = 345 SOLD, 198, 195 SOLD, | | | | |
| 26.1 Oate 26.2 Callourist 26.1 Callourist 26.1 d-14.09 26.1 d-14.09 26.1 d-14.09 26.2 d-14.09 26.6 d-19.09 26.6 d-19.09 26.6 d-19.09 27.6 d-29.09 27.1 d-29.09 27.2 d-27.09 27.2 d-27.09 27.3 d-29.09 27.4 d-29.09 27.4 d-29.09 27.5 d-29.09 27.6 d-29.09 27.6 d-29.09 27.7 d-29.09 27.7 d-29.09 27.8 d-29.09 27.9 d-29.09 27 | No tool syderitied Certos Plant Effueri No tool syderitied Certos Plant Effueri No tool syderitied No tool syderitied Certos Plant Effueri No tool syderitied Certos Plant Effueri Certos Plant Effueri | | 838 720 838 848 5380 905 817 925 888 1170 1370 1370 | CBOO | 992 285 347 913 345 684 434 921 674 483 256 684 684 684 684 684 684 684 684 684 68 | 8001 | 788 280 95 501 86 133 176 85 122 123 140 140 140 140 140 140 140 140 140 140 | OILA | git 440 | Violation = 243 Violation = 345 Violat | | | Commands OC Letter Sam | |
| 26.1 Oate 26.2 Callourist 26.1 Callourist 26.1 d-14.09 26.1 d-14.09 26.1 d-14.09 26.2 d-14.09 26.6 d-19.09 26.6 d-19.09 26.6 d-19.09 27.6 d-29.09 27.1 d-29.09 27.2 d-27.09 27.2 d-27.09 27.3 d-29.09 27.4 d-29.09 27.4 d-29.09 27.5 d-29.09 27.6 d-29.09 27.6 d-29.09 27.7 d-29.09 27.7 d-29.09 27.8 d-29.09 27.9 d-29.09 27 | No tool syderitied Certos Plant Effueri No tool syderitied Certos Plant Effueri No tool syderitied No tool syderitied Certos Plant Effueri No tool syderitied Certos Plant Effueri Certos Plant Effueri | | 5320 856 720 838 848 5060 905 817 925 | CROO | 992 285 347 513 345 694 323 434 674 483 256 684 684 685 684 74 785 785 785 785 785 785 785 785 785 785 | BODS | 788 280 95 501 86 133 176 85 122 123 140 140 140 140 140 140 140 140 140 140 | OILA | 9H | Violation = 243 Violation = 345 Violat | | | | |
| 26.1 Oate 26.2 Callourist 26.1 Callourist 26.1 d-14.09 26.1 d-14.09 26.1 d-14.09 26.2 d-14.09 26.6 d-19.09 26.6 d-19.09 26.6 d-19.09 27.6 d-29.09 27.1 d-29.09 27.2 d-27.09 27.2 d-27.09 27.3 d-29.09 27.4 d-29.09 27.4 d-29.09 27.5 d-29.09 27.6 d-29.09 27.6 d-29.09 27.7 d-29.09 27.7 d-29.09 27.8 d-29.09 27.9 d-29.09 27 | No tool syderitied Certos Plant Effueri No tool syderitied Certos Plant Effueri No tool syderitied No tool syderitied Certos Plant Effueri No tool syderitied Certos Plant Effueri Certos Plant Effueri | | 838 720 838 848 5380 905 817 925 888 1170 1370 1370 | CBOO | 392 285 347 513 345 684 362 434 463 463 463 463 463 463 463 463 463 | 8003 | 788 280 95 501 501 501 503 576 60 523 522 524 540 540 540 540 540 540 540 540 540 54 | OILA | 4 5 4 9 4 9 3 7 4 9 3 7 4 9 3 7 7 8 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 | Violation = 243 Violation = 345 Violat | lasored | | | |
| 26.1 Oate 26.2 Callourist 26.1 Callourist 26.1 d-14.09 26.1 d-14.09 26.1 d-14.09 26.2 d-14.09 26.6 d-19.09 26.6 d-19.09 26.6 d-19.09 27.6 d-29.09 27.1 d-29.09 27.2 d-27.09 27.2 d-27.09 27.3 d-29.09 27.4 d-29.09 27.4 d-29.09 27.5 d-29.09 27.6 d-29.09 27.6 d-29.09 27.7 d-29.09 27.7 d-29.09 27.8 d-29.09 27.9 d-29.09 27 | No tool syderitied Certos Plant Effueri No tool syderitied Certos Plant Effueri No tool syderitied No tool syderitied Certos Plant Effueri No tool syderitied Certos Plant Effueri Certos Plant Effueri | | 5320 856 720 838 848 5060 906 817 906 5200 925 925 925 925 926 927 928 928 928 928 928 928 928 928 928 928 | CBOO | 392 285 347 513 346 694 323 434 434 674 483 256 694 694 774 776 776 776 776 776 776 776 776 77 | 8003 | 788 280 95 501 86 133 176 85 122 123 140 140 140 140 140 140 140 140 140 140 | OILA | 46 49 40 37 40 | Vicialism = 243 Vicialism = 340 Vicial | VES (1) | | | |
| 26.1 Oate 26.2 Cellestriat 26.3 4-14-08 26.4 4-15-08 26.4 4-15-08 26.6 4-19-08 26.6 4-19-08 26.6 4-19-08 26.6 4-19-08 27.6 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 4-20-08 27.7 5-20-08 27.7 5-20-08 28.6 5-19-08 28.6 | No tool syderitied Certos Plant Effueri No tool syderitied Certos Plant Effueri No tool syderitied No tool syderitied Certos Plant Effueri No tool syderitied Certos Plant Effueri Certos Plant Effueri | | 838 720 838 848 5380 905 817 925 888 1170 1370 1370 | CROO | 392 285 347 513 345 684 362 434 463 463 463 463 463 463 463 463 463 | BODS | 788 280 95 501 501 501 503 576 60 523 522 524 540 540 540 540 540 540 540 540 540 54 | Qi & Greate | 4.6 4.7 4.0 4.0 4.0 4.0 | Vicialism = 243 Vicialism = 340 Vicial | VES (1) | | | |

| Di | ate | | Ammonia | П | П | П | | | 0118 | | | Citation | Citation | I | |
|--------------------|---------------|--|-------------|--------------|------|------|------|------|---------------|-----|---|----------|--|----------|--|
| 313 Colk | octer | Account/Sample Collected | as Nitrogen | COD | CBOD | BOD | 8008 | TSS | Grease | | Violations | Issued | Paid | Comments | Case Number |
| 314 7/8 | VU5 | Tarem | | 2100 | | 130 | | 470 | | 3.3 | | YES (1) | | | 150359 |
| | 2/05 | Talem Certes Plant Effluent | _ | 1500 | _ | 1100 | | 500 | | 5.4 | | | | | |
| | 3/05 | Tarem | _ | 1700 | _ | 900 | - | 190 | | 4.6 | Ph 1 | YES (1) | _ | | |
| | 4/05 | Tulem | | 720 | | 240 | | 62 | | 5.1 | Ph 1 | YES (1) | | | |
| | 5/05 | Certes Plant Effuent | | 1500 | | 542 | | 280 | | 5.3 | | | | | |
| 320 7/15 | 5/05 | Talem | | 1400 | | 420 | | 240 | | 6.0 | | | | | |
| | 9/05 | Talem | | 1400 | | 630 | | 200 | | 7.6 | | | | | |
| 322 7/1 | | Certes Plant Effuent | | 1220 | _ | 774 | | 100 | | 7.5 | | | | | |
| | 0/05 | Talem | - | 1300 | | 930 | _ | 700 | _ | 6.9 | | | | | |
| | 1/05 | Talem Talem | _ | 1800 | _ | 980 | | 280 | | 5.3 | E4. | YES (1) | | | |
| | 2/05 | Certes Plant Effuent | _ | 1530 | _ | 709 | _ | 290 | | 4.9 | PTI I | 160(1) | | | |
| | 6/05 | Talem | | 1900 | | | | 1000 | | 6.5 | | | | | |
| 328 7/2 | | Certes Plant Effuent | | 3000 | | 1630 | | 1170 | | 6.1 | | | | | |
| 329 7/2 | 7/05 | Talem | | 2700 | | 3000 | | 1900 | | 8.5 | BOD,TSS 2 | YES (1) | | | |
| | 8/05 | Talem | | 2300 | | 1500 | | 100 | | 5.9 | | | | | |
| 331 7/2 | | Certes Plant Effuent | | 1450 | | 835 | | 112 | | 6.4 | | | | | |
| | 9/05 | Talem | _ | 1600 | _ | 710 | | 110 | | 6.4 | | | | | |
| 333 7/2 334 8/2 | 9/05 5/05 | Certes Plant Effuent Talem | | 1700 | | 1600 | | 390 | | 6.6 | | | | | |
| | V05 | Certes Plant Effuent | | 1950 | | 1220 | | 530 | | 6.5 | | | | | |
| | V05 | Talem | | 2700 | | 170 | | 120 | | 7.9 | | | | | |
| | 105 | Talem | | 2300 | | 1000 | | 770 | $\overline{}$ | 6.2 | | | | | 1 |
| 338 8/5 | V05 | Talem | | 2700 | | 1200 | | 190 | | 7.0 | | | | | |
| | V05 | Certes Plant Effuent | | 2750 | | 1620 | | 390 | | 7.0 | | | | | |
| | X05 | Talem | | 1400 | | 580 | | 160 | | 7.1 | | | | | |
| | A705 | Certes Plant Effuent | | 1540 | | 748 | | 200 | | 6.7 | | | | | |
| | 0/05 | Talem Talem | | 1200 2400 | - | 900 | _ | 180 | _ | 6.9 | | | | | |
| | 2/05 | Talem | | 1300 | | 570 | _ | 52 | - | 6.8 | | | | | |
| 345 8/1 | | Certes Plant Effuent | | 1220 | | 788 | | 60 | | 6.4 | | | | | |
| | 5/05 | Talem (No Flow) | | | | | | - | | | | | | | • |
| | 6/05 | Tailern | | 1600 | | 880 | | 500 | | 4.1 | Ph 1 | YES (1) | | | |
| | 7/05 | Talem | | 2100 | | 940 | | 150 | | 4.2 | Ph 1 | YES (1) | | | |
| | 8/05 | Talem | | 2400 | | 1000 | | 120 | | 5.8 | | | | | |
| | 9/05 | Talem | | 1300 | | 520 | _ | 180 | | 6.6 | | | | | |
| | 0/05 | Talem | | 2000 | - | 900 | _ | 1200 | _ | 6.9 | | | | | |
| | 2/05 3/05 | Talem (No Flow) Talem | | 1500 | - | 770 | - | 290 | - | 6.4 | | _ | | | |
| | 4/05 | Talem | _ | 2300 | | 940 | - | 480 | - | 6.0 | | _ | | | |
| | 5/05 | Talem | | 2700 | | 1600 | | 440 | - | 5.8 | | | | | |
| | 6/05 | Talem | | 1800 | | 890 | | 500 | | 5.8 | | | | | |
| | 6/05 | Certes Plant Effuent | | 1610 | | 1110 | | 690 | | 5.7 | | | | | |
| | 7/05 | Tailern | | 2200 | | 1000 | | 190 | | 5.1 | Ph 1 | YES (1) | | | |
| | 0/05 | Talem | | 1600 | _ | 600 | _ | 620 | _ | 6.3 | | | | | |
| 360 361 | _ | | | _ | - | - | | Not | e: Total | | ions this sheet = 10 total violations = 475 | - | | | |
| | ate | | Ammonia | - | _ | _ | | - | 0118 | 200 | total violations = 475 | Citation | Citation | | |
| | | Account/Sample Collected | as Nitrogen | COD | свор | 800 | BODS | TSS | Grease | αН | Violations | Issued | Paid | Comments | Case Number |
| | 0/05 | Certes Plant Effuent | | 1720 | - | 770 | - | 640 | | 6.4 | | | | | |
| 364 8/3 | | Talem | | 2200 | | 1100 | | 730 | | 5.2 | Ph 1 | YES (1) | | | |
| | /05 | Talem | | | | | | | | 4.8 | | | | | |
| | M05 | Certes Plant Effuent | | 2820 | | 1680 | | 1240 | | 3.9 | | | | | |
| | 1/05 | Talem | | 2600 | | 990 | | 1100 | | 4.1 | Ph 1 | YES (1) | | | |
| | V05 V05 | Talem Yoley (No Flora) | | 3200 | | 3700 | | 3400 | | 8.8 | 505, 155 2 | YES (1) | | | |
| | V05 | Talem (No Flow) Talem | _ | 3800 | | 1700 | | 2400 | | 5.8 | T88 * | YES (1) | | | |
| | 105 | Talem | | 2800 | | 1300 | | 230 | | 6.5 | | 12071 | | | |
| | $\overline{}$ | | | 2500 | | 1600 | | 610 | - | 6.9 | | | | | 1 |
| | V05 0/05 | Talem Talem | + | 3100 | _ | 1600 | _ | 540 | | 6.7 | | | | | |
| | 4/05 | Talem | _ | 3200 | | 1400 | - | 1000 | - | 6.1 | | | | | |
| | 5/05 | Talem | | 2100 | | 850 | | 380 | - | 6.6 | | | | | |
| 376 9/1 | | Tailern | | 1700 | | 1700 | | 2000 | | 6.1 | TSS 1 | YES (1) | | | |
| 377 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | Dallas Crown violations are shaded. D parameters are 2000 maximum | | | | | | Not | e: Total | | ions this sheet = F 6 total violations = 481 | | | | |

NOTE: All Daltas Crown violations are shaded. 800 parameters are 2000 maximum TSS parameters are 1500 maximum Ph parameters are 5.5 to 9.5

In 2004, Dallas Crown paid \$5 in federal income taxes on \$12 million+ in income. Over a 5 year period, their tax "bracket" was 1/3 of 1%.

Analysis showed they sell to themselves at a loss so profits only surface overseas.

| | 4 | U.S. Corporation Income Ta | x Return | OMB No. 1545-012 |
|---|--|--|--|---|
| Fam 1120 | For ca | landar vegit 2004 or fax year beginning $07/01$ \pm 2004, | ending 06/30/205 | 2004 |
| Separment of the Treas Internal Revenue Service | :iry [| ➤ Seè separate înstructions. | 3 Employeriden | I |
| A Check if 91 | Úse | Marre | 5 = 1 (11.5) N. 13CT | |
| † Consolidated #firm | □ jiRS | DALLAS CROWN, JNC. | | |
| (stagh Form 851) 2 Personal holding to: | (tabel. (i) Other- | Number, strest, and from or suite no. If a P.O. box, see page 7 of instructions | C Date incorpora | |
| (attach Sch. PH) | wise, | 2000 W. FAIR STREET | <u>PAVEDIA AM</u> | 9/13/1994 |
| Personal service corp. (see instructions) | Piate S | City or lown, state, and ZIP code | 1 / ti L ti windistriff | စိမ်းမြို့က 9 of instructions) |
| 4 Schedule M-3 requires (abach Sch. M-3) | □ □ type. | KAUFMAN, TX 75142-1868 | | <u> 882028</u> |
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| C. Firm's 1 | ame (61 | MAURICE B CLARK OFA PC | i ≑N Table 1 | |
| | Sé." Microved) ress, and ZIP mile | 808 W MAIN STREET GUN BARREL CITY TX 75150 | Phone No. (903) 88 | 7-7777 |

Forensic Accountant Income and Analysis for Dallas Crown: "it seems to us that this foreign owned US operation is reaping the benefits of the privilege of operating in this country and receiving our numerous governmental services without paying their fair share of taxes. In other words, the American taxpayer is subsidizing this horse slaughter operation. From 2000 through 2004, Dallas Crown, Inc. paid a total of \$149,888 in federal income taxes on \$48,621,155 in gross sales, or .3% of their gross sales."

JOHN S. RAINEY

ATTORNEY AT LAW 402 BOULEVARD ANDERSON, SC 29621

(864) 222-0804 FAX: (864) 225-2131 EMAIL: raggedspec@aol.com PAGER: 1-800-587-9844

MEMO TO: Christopher J. Heyde, Deputy Legislative Director, Society for Animal Protective Legislation

FROM: John S. Rainey

SUBJECT: Kaufman, Texas Horse Slaughter House's Lack of Profitability

DATE: July 14, 2006

We have compiled a spreadsheet detailing federal income tax, income and deductions for Dallas Crown, Inc., a foreign owned horse slaughter house located in Kaufman, Texas, for the tax years 2000 through 2004. The federal income tax returns from which the information on this spreadsheet was obtained were supplied to us by you. For the five year period, the slaughter house had a total net income before tax of \$497,847 on gross sales over the period of \$48,621,155, or an average annual return of 1% net income before tax to gross sales.

It is our understanding that the annual cost to the USDA for the inspection of the three foreign owned horse slaughter houses in the United States is approximately \$5 million. In order to circumvent a temporary ban enacted by Congress in 2005, these slaughter houses offered to pay the cost of inspection so that they could continue to operate. In that case, assuming the correctness of our numbers, we can reasonably project that Dallas Crown, Inc. would be operating at a tremendous deficit in 2006 after payment of their 1/3 share of this cost, or any appreciable amount of the cost allocated to them. We wonder why a company would bother to conduct business for the dismal return this company has shown in years past, and for the significant loss it will surely incur in 2006.

We have produced an estimate of the financial results if this company had made payment of the annual cost of inspection in the years for which we have tax information (2000 – 2004), rather than such inspection costs being subsidized by the American taxpayer. The total estimated net loss for the five year period would have exceeded \$7,800,000.

Although it is a common and appropriate practice to allocate income and expenses among members of controlled groups of corporations, foreign and domestic, it seems to us that this foreign owned US operation is reaping the benefits of the privilege of operating in this country and receiving our numerous governmental privilege without paying their fair share of taxes. In other words, the American taxpayer is subsidizing this horse slaughter operation. From 2000 through 2004, Dallas Crown, Inc. paid a total of \$149,888 in federal income taxes on \$48,621,155 in gross sales, or .3% of their gross sales.

Allocation of income and expenses among controlled groups of corporations, foreign and domestic, must reflect economic reality and be based upon arms length transactions in order to be deemed appropriate under the United States Internal Revenue Code. We are not in a position to make any determination as to whether this horse slaughter enterprise has been operated on that basis. However, for some reason or reasons, perhaps totally unrelated to allocation of income and expenses, this Texas horse slaughter house is substantially and consistently unprofitable.

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2006 Cavel International, Wastewater Violations Record shows Cavel in violation in every measure (also violated every month of operation 2004 & 2005)

Cavel International, Inc. 108 Harvestore Dr. DeKalb, IL 60115 2006 compliance/performance sampling results

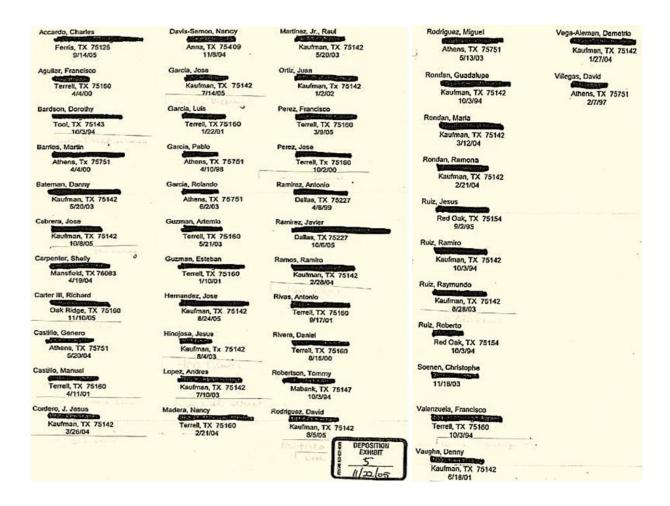
NOU. RESPONSE

Daily Violations = 47
Monthly Violations = 21

Total : 68

| | | | | | | | | 10101 | •• | | |
|-----------|----------------------|-------|-------|---------------|-------|-----------|----------------------|---------|---------|-------|------|
| Sample (g | rah) | | | • | | Sample (g | ırah) | | | | |
| Date | Time _(am) | BOD | TSS | NH3 | рН | Date | Time _(am) | BOD | TSS | NH3 | рН |
| 1/4/06 | 8:20 | 0 | 30 | 14.1 | 7.06 | 7/5/06 | 8:30 | 421.5 | 120 | 108 | 6.33 |
| 1/11/06 | 8:05 | 1200 | 280 | 52.5 | 7.26 | 7/12/06 | 8:20 | 273 | 140 | 32 | 4.68 |
| 1/18/06 | 8:20 | 1710 | 560 | 29.7 | 7.37 | 7/19/06 | 8:30 | 871 | 210 | 49 | 8.21 |
| 1/25/06 | 8:15 | 570 | 340 | 89.7 | 6.78 | 7/26/06 | 8:45 | 30 | 70 | 24 | 8.21 |
| Mo. Ave. | | 870 | 302.5 | 46.5 | | | | 7. | | | |
| | | | | 20.00.000.000 | | Mo. Ave. | | 398.875 | 135 | 53.25 | |
| 2/2/06 | 8:15 | 0 | 110 | 25.1 | 6.68 | | | | | | |
| 2/8/06 | 8:00 | 1230 | 250 | 6.24 | 4.14 | 8/2/06 | 8:20 | 30 | 140 | 36 | 8.59 |
| 2/15/06 | 8:20 | 810 | 340 | 43.7 | 6.48 | 8/9/06 | 8:30 | 840 | 90 | 25 | 8.12 |
| 2/22/06 | 8:15 | 1020 | 120 | 4.84 | 7.52 | 8/16/06 | 8:15 | 0 | 110 | 23 | 8.65 |
| Mo. Ave. | | 765 | | | | 8/23/06 | 8:50 | 0 | 150 | 89 | 7.13 |
| | | | | | | 8/30/06 | 8:25 | 60 | 260 | 27 | 7.3 |
| 3/1/06 | 8:10 | 1500 | 540 | 9.27 | 8.06 | Mo. Ave. | | 186 | 150 | 40 | |
| 3/8/06 | 8:00 | 1650 | 230 | 7.23 | 3.24 | | | | 1000000 | | |
| 3/15/06 | 8:20 | 990 | 210 | 62.8 | 9.4 | 9/6/06 | 8:50 | 60 | 220 | 16.4 | 6.92 |
| 3/22/06 | 8:15 | 930 | 230 | 36.9 | 8.93 | 9/13/06 | 8:30 | 810 | 400 | 40.1 | 3.61 |
| 3/29/06 | 8:30 | 960 | 90 | 68.4 | 9.3 | 9/20/06 | 8:20 | 750 | 200 | 40.2 | 9.96 |
| Mo. Ave. | | 1206 | 260 | 36.9 | | 9/27/06 | 8:15 | 390 | 200 | 50.5 | 7.05 |
| | | | | | | | | | | | |
| 4/5/06 | | | 50 | | | Mo. Ave. | | 502.5 | 255 | 36.8 | |
| 4/12/06 | 8:50 | 570 | 160 | 36.4 | 11.78 | | | | | | |
| 4/19/06 | 8:45 | 120 | 88 | 29.9 | 7.31 | 10/4/06 | | 90 | 210 | 66 | 7.27 |
| 4/26/06 | 8:00 | 810 | 130 | 86 | 8.53 | 10/11/06 | 8:20 | 2220 | 440 | 78.4 | 9.42 |
| Mo. Ave. | | 637.5 | 107 | 44 | | 10/18/06 | 8:40 | 1290 | 320 | 86.8 | 7.16 |
| | | | | | | 10/25/06 | 8:20 | 270 | 110 | 30 | 7.71 |
| 5/3/06 | | | | | 9.4 | | | | | | |
| 5/10/06 | 8:20 | 1320 | 130 | 74.3 | | Mo. Ave. | | 967.5 | 270 | 65.3 | |
| 5/17/06 | 8:45 | 903 | 330 | 19.6 | 5.65 | | 1 | | | | |
| 5/24/06 | 8:40 | 390 | 140 | 28.3 | 9.9 | | | 1080 | 280 | 106 | 5.58 |
| 5/31/06 | 8:45 | 0 | 150 | 30.9 | 7.62 | 11/8/06 | 8:50 | 900 | 284 | 58.7 | 7.15 |
| Mo. Ave. | | 744.6 | 180 | 36.2 | | 11/15/06 | 8:10 | 1680 | 210 | 27.6 | 7.57 |
| | | | | | | 11/22/06 | 8:10 | 390 | 340 | 20 | 7.35 |
| 6/7/06 | | 1920 | | 98.4 | 6.1 | 11/29/06 | 8:45 | 1230 | 250 | 14.8 | 7.63 |
| 6/14/06 | 8:25 | 1290 | 108 | | 7.4 | Mo. Ave. | | 1056 | 272.8 | 45.42 | |
| 6/21/06 | 8:20 | 1080 | 110 | | 7.53 | 40/5/00 | ا مرد | ا مرما | 450 | 100 | 5 F |
| 6/28/06 | 8:30 | 2340 | 250 | 16.1 | 7.97 | 12/5/06 | | | 156 | 16.9 | 5.5 |
| Mo. Ave. | | 1658 | 299.5 | 54.5 | | 12/13/06 | 8:30 | 1200 | 110 | 34.8 | 7.29 |
| | | | | | | 12/20/06 | 9:50 | 1200 | 90 | 32.2 | 7.26 |
| | | | | | | 12/27/06 | 8:10 | 600 | 180 | 31 | 6.96 |
| | | | | | = | Mo. Ave. | | 802.5 | 134 | 28.78 | |
| | | | | | | | | | | | |

List of Dallas Crown employees supports what Olivier Kemseke, owner of Dallas Crown's parent company, Chevideco, told townspeople in 2012 when proposing a plant in Mountain Grove, MO. Chevideco officials stated bluntly that they hired almost exclusively Hispanic immigrants, saying "they are the only people who will do the job."



In Dekalb, IL, Cavel International's waste treatment tank was rebuilt to "state-of-the-art" standards in 2004 after a fire but was never in compliance on its discharge during the entire period (see violations on next page). Its treatment holding tank was photographed a few months before Cavel was closed in 2007, showing foaming blood and grease overflowing/leaking/frozen.



Police summons on wastewater compliance violations for Dallas Crown (see next three pages).

| l | |
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| , | Kaufman Police Department Offense/Arrest Report Information For Summons to Municipal Court |
| REPORT/CIT | TATION#: 400- 0673 -04 |
| 1. OFFENSI | E. Gity Ordinance Violation Sec. 106-105 (a) (b) |
| 2. DATE OF | OFFENSE: 2-6-04 |
| 3. COMPLA | INANT: KPD- Cade Enforcement |
| | S: 1058. Cheataut PHONE #: 932-3094 |
| s. suspect | wistophe soenen |
| 6. ADDRESS | S: 2000 W. Fair PHONE #: |
| | HECKIT |
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| | (IF RURAL INCLUDE DIRECTIONS TO RESIDENCE) |
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Kaufman Police Department . Offense/Arrest Report Information For Summons to Municipal Court

| REPORT/CITATION #: 400 - 0250 -04 |
|---|
| 1. OFFENSE: City Ordinance Violation Sec. 106-105(5) |
| 2. DATE OF OFFENSE: 5-25-04 |
| 3. COMPLAINANT: KPD- Code Enjoycement |
| 4. ADDRESS: 105 E. Cheatrut PHONE #: 932-3094 |
| s. SUSPECTIACTOR: Dallas Crown |
| 6. ADDRESS: DOO W. Fair PHONE #: |
| 7. WITNESS NAMES / ADDRESSES / HOME & WORK PHONE NUMBER TSS Hay over by 4200 mg/L |
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| |
| (IF RURAL INCLUDE DIRECTIONS TO RESIDENCE) INCLUDE SHORT SUMMARY ON REVERSE SIDE OF WHAT EACH WITNESS CAN TESTIFY TO. |

Kaufman Police Department Offense/Arrest Report Information For Summons to Manicipal Court

| REP | PORT/CITATION #: 400 0339 -04 |
|-----|---|
| 1. | OFFENSE CITY ORDINANCE VIOLATION SECTION 196-195(6) |
| 2. | DATE OF OFFENSE: 6-23 , 2004 |
| 3. | COMPLAINANT: MIKE MERRITT - CITY OF KAUFMAN WWTP |
| 4 | ADDRESS 209 S. WASHINGTON PHONE # 972-962-0694 |
| 5. | SUSPECT/ACTOR: DALLAS CROWN INC. |
| 6. | ADDRESS 2000W FAIR |
| Bo | WITNESS NAMES/ADDRESSES/HOME & WORK PHONE NUMBERS DO Over by 3.3000 mg/L DID# 04.0008194 |
| - | |
| Je | (IF RURAL INCLUDE DIRECTIONS TO RESIDENCE) schode short summary on reverse side of what each witness can testify to |