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

I am 5<sup>th</sup> 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. (Please see also <a href="http://www.forbes.com/sites/vickeryeckhoff/2012/01/10/texas-mayor-paula-bacon-kicks-some-tail/">http://www.forbes.com/sites/vickeryeckhoff/2012/01/10/texas-mayor-paula-bacon-kicks-some-tail/</a>).

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.

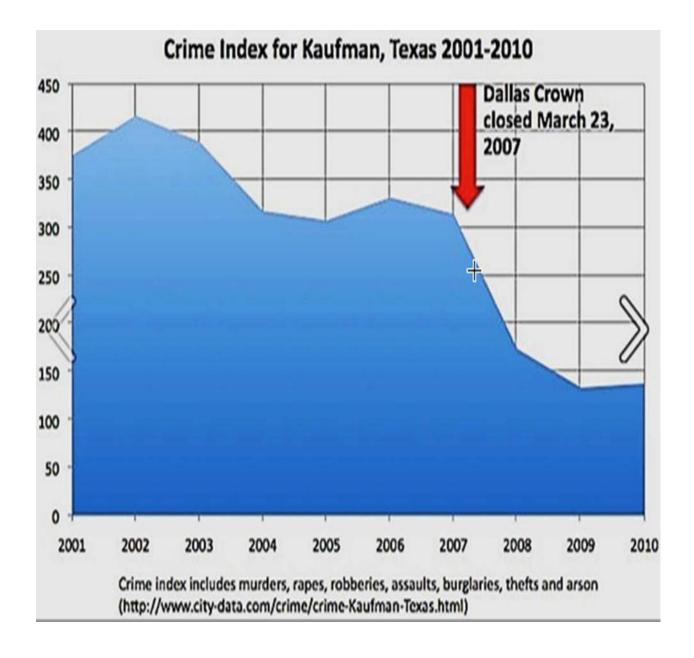
Yours truly,

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: "Quite frankly, we don't want you here!" says Mayor Harry Holcomb..."That plant has never made the city a dime and never will."

# Residents protest packing particularly 23, 1936

#### 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 Dallas Crown Packing Company to re-open the Kaufman meat packing plant. Owners Henry Serruys and Jack Kemp faced opposition from the council, City Coordinator Norman Smith and several neighbors of the plant at the Kauiman 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 prohibit 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 meat packing plant voiced opposition to the reopening, citing examples from past plant operations when residential sewer systems and street were filled with blood and other discharge

from the plant. pressed about to noise from the p "How would s in front of your smell of manu around?", said near the plant.

"We live in t neighborhood. were kicked and the condition of Sewer, no street homes and wan way. When that



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Kaufman Herald, January 23, 1986 (cntd.): "That plant has been a lousy part of the community," agrees the City Coordinator. Residents voice opposition citing blood and other discharge filled residential sewer systems and streets. Additional concerns were about smell, insects, blood running down the streets and having to walk thru it, and 75 children living in the area. But a consultant said they wouldn't be putting blood in the sewer because they can sell it and every pint of blood they pour down the sewer is lost money." He also said that if they violate the law, "We can close them down."

## st packing plan

009401000 MRS. RUTH CAVE 1000 W. GREVE KAUSMAN. TX 75142

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lents living near the meat a plant voiced opposition to pening, citing examples from ant operations when residenver systems and street were ith blood and other discharge 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 pear 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 sewer, no streets. Now we have nice homes and want them to stay that way. When that plant was open 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 town will get it from our kids at school," said one area resident.

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

"If they meet the requirements, it won't be like before. The amount of odor created by wastewater should

be minimalized, and they shouldn't be putting blood into the sewer because they can sell 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 compliance or be closed.

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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 zoned for an active plant. Serruys

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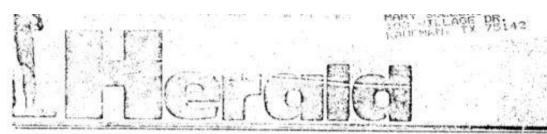
and Kemp have taken possession of the plant as owners, and we are not allowed by law to deprive the men of the right to conduct a business. However, they cannot open until they meet our pretreatment and other requirements, and once open, if they violate ordinances, we can

close them down," said Smith.

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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 AND ERSON Work is expected to begin this week on preparations for reopening the former Kaufman Mest Packers pland off Hwy 175 in Kaulman, said plant manager Henry Serrays. Scheduled for opening in early March, the point 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 1509 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. Hanner in late December, said 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

not fit for other use," said Serruys.

The animals are slaughtered through the use of a "stun gah", a gun-shaped instrument with a beig like 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 tinder government and a second and the stant will work and the stant will work. regulations and the plant will work under the guidance of the humane society, said Servuys.

Serruys said there are ap-proximately 15 "horse operations" operating in the United States, including plants in Paiestine, 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 former 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 ny an unters they meet / the requirements beforehand, soll South. The city has interned plant

monagement of say and requirement

is 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 sower 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 pre-treatment quality in accordance with industrial waste requirements before they can business," said Smith. commence

Membering of the Pa level and oil

and grease levels will be required, as well as tests for the oxygen level in waste.

"No substance which would im-pair the inormal, freatment 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 for-theoming 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

ive. 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.

Date		Ammonia	COD	СВОО	BOD		TRR	8110	ан	Madatasa		Citation Paid		A
1 Collected 2 1/1/04	Account/Sample Collected 253/Effluent Composite	as Nitrogen 81	COD	CBOD	2000	BODS	850	Grease	7.1	Violations	Issued	Paid	Comments	Case Number
3 1/6/04 4 1/6/04	253/Effluent Composite 13/DC Plant Discharge Grab Monthly	92			880 710		450 160	8.5	6.6		$\vdash$			
5 1/13/04	253/Effluent Composite	79			1800		720	0.5	7.2					
6 1/9/04 7 1/20/04	253/Effluent Composite 253/Effluent Composite	41 64	$\vdash$	-	2000		390 900	_	7.2		-			
8 1/23/04	253/Effluent Composite	49			2700		450		7.4	800 1	YES (1)	\$ 1,000.00		400-0015-04
9 1/30/04 10 2/3/04	253/Effluent Composite 253/Effluent Composite	15 37			740 2600		1680		7.5	BOD, TSS 2	YES (1)	\$ 1,000.00		400-0072-04
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14 2/13/04 15 2/17/04	253/Effluent Composite 253/Effluent Composite	54			2300 3100		700		7.4	800 1	YES (1)	\$ 1,000.00		400-0075-04 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 Grab 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 253/Effluent Composite	64			1400 3300		820		7.1	900	UCO III	\$ 1,000.00		400-0087-04
21 3/12/04	253/Effluent Composite	46			1300		810		6.7	000	YES (1)	\$ 1,000.00		#00-0007-0H
22 3/16/04 23 3/19/04	253/Effluent Composite 253/Effluent Composite	61 120			2500 3000		1000		7.0	800 1 800 1				
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25 3/26/04 26 3/30/04	253/Effluent Composite 253/Effluent Composite	150 220			3000 2400		1200		6.9	800 1 800 1				
27 4/2/04 28 4/8/04	253/Effluent Composite	66			1300	900	350	99	7.3 6.8	BAN YOU				
29 4/6/04	13/DC Plant Discharge Grab Monthly 253/Effluent Composite	140			1500	1900	4300 70	32	6.8	50U, 155 Z				
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32 4/16/04	253/Effluent Composite	86			1200	990	460		7.1					
33 4/20/04 34 4/23/04	253/Effluent Composite 253/Effluent Composite	170 180			1600	1300	130 580		7.1					
35 4/27/04 36 4/27/04	253/Effluent Composite 13/Plant Effluent Composite Daily	75 72		1400	1700	1400	230		7.0					
37 4/28/04	13/Plant Effuent Composite Daily	150		2000			430	16	7.1					
38 4/29/04 39 4/30/04	13/Plant Effluent Composite Daily 253/Effluent Composite	200			2000	1400	1300	120	7.3					
40 4/30/04	13/Plant Effluent Composite Delly	200		2000	2000	1700	1300	20	7.2					
41 5/1/04	13/Plant Effuent Composite Daily 13/DC Plant Discharge Grab Monthly	230		2800	1100		2000 380	21 29	6.8	BOD, TSS 2	YES (2)	\$ 2,000.00		400-0206-04 TSS 40-0205-04 CBOD
43 5/4/04	253/Effluent Composite	120			7300	1400	6300	-	6.6	800, T88 2				
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46 5/6/04 47 5/7/04	13/Plant Effluent Composite Daily 13/Plant Effluent Composite Daily	150 100		910 1400			560 960	240	7.1					
48 5/8/04	13/Plant Effuent Composite Daily	170		4900			6700	160	7.0	CBOD, TSS 2	YES (2)	\$ 2,000.00		400-0210-04 TSS 400-0209-04 CBOD
49 5/11/04 50 5/12/04	13/Plant Effuent Composite Daily 13/Plant Effuent Composite Daily	230 120		7380 1400			9200 310	54 24	6.7	CBOD, TSS 2	YES (2)	\$ 2,000.00		400-0211-04 CBOD 400-0212-04 TSS
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54 Collected 55 5/14/04	Account/Sample Collected 1391ant Effluent Composite Daily	as Nitrogen 150	COD	СВОО	80D 3800	BODS	TSS 4300	Grease 350	7.1	Violations BOD, TSS 2		Citation Paid \$ 2,000.00	Comments	Case Number 400-0213-04 BOD 400-0214-04 TSS
54 Collected 55 5/14/04 56 5/15/04	13/Plant Effluent Composite Daily 13/Plant Effluent Composite Daily		сов	CBOD 1300		BODS		Grease 350		BOD, TSS 2	Issued	Paid	Comments	400-0213-04 BOD 400-0214-04 TSS
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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 5/26/04	13Plant Effuent Composite Delay 13Plant Effuent Composite Delay	as Nitrogen 150 180 230 73 370 270 210 300 140	cop	1300	3800 8000 8000 2500 1800 580	BODS	4300 380 6800 94 8500 230 1100 5700 1000	350 12 390 7.9 120 7.7 8.5 22	7.1 6.8 5.9 6.9 7.0 6.9 7.1 6.1 7.0	800, TSS 2	YES (2) YES (2)	\$ 2,000.00 \$ 2,000.00 \$ 2,000.00	Comments	400-0213-04 BOD 400-0214-04 TSS 400-0215-04 BOD 400-0218-04 TSS 400-0227-04 BOD 400-0288-04 TSS
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54 Collected 55 9/14/04 56 5/15/04 57 3/14/04 58 5/15/04 59 5/20/04 60 5/21/04 61 5/22/04 62 5/25/04 64 5/27/04 65 5/23/04 66 5/23/04 67 6/10/04 68 6/10/04	13Plant Effuent Composite Daly	as Nifrogen 150 230 230 273 370 270 210 300 140 171 140 170	COD	1300	8000 8000 2500 1800 5500 5800 3700 3000 2300 3000	8008	4300 380 6800 94 8500 1100 5700 1000 67 330 1800 1200 4200	Grease 350 12 390 7.9 120 7.7 8.5 22 140 160 111 64 81	7.1 6.8 5.9 6.9 7.0 6.9 7.1 7.0 6.6 6.9 6.8 6.8	800, TSS 2	YES (2) YES (2) YES (1) YES (1) YES (2)	Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 \$ 2,000.00	Commenta	400-0215-04 B0D 400-0214-04 T3S 400-0215-04 B0D 400-0216-04 T3S 400-0227-04 B0D 400-0288-04 T3S 400-0225-04 400-0251-04 B0D 400-0250-04 T3S
0 bts   0 bts	13Plant Effuent Composite Delay 13Plant Effuent Composite Delay	as Nitrogen 150 180 230 73 370 270 210 300 140 71	COD	1300	3800 8000 2500 1800 5500 580 370 1700 3000 3000 1500	8008	4300 380 6800 94 8500 1100 5700 1000 67 330 1800 1200 4200	Greate 350 12 390 7.9 120 7.7 8.5 22 140 160 11	7.1 6.8 5.9 6.9 7.0 6.9 7.1 7.0 6.6 6.9 6.8 6.8	800, TSS 2	YES (2) YES (2) YES (2) YES (2) YES (2)	Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 \$ 2,000.00	Comments	400-021-04 BOD 400-0214-04 TSS 400-0215-04 BOD 400-0216-04 TSS 400-0225-04 BOD 400-0258-04 TSS 400-0226-04 400-0251-04 BOD 400-0258-04 TSS 400-0251-04 TSS 400-0258-04 BOD 400-0251-04 TSS 400-0258-04 BOD 400-0251-04
0xte   0x	13Plant Effuent Composite Delay 13Plant Effuent Composite Delay	as Nifrogen 1500 2300 733 3700 2700 2100 3000 1400 711 1400 1500 2400 1500	C00	1300	3800 8000 2500 1800 5800 5800 3700 1700 3000 2300 3200 3200 3200 3300	8008	4300 380 5800 94 8500 230 1100 5700 67 330 1800 1200 4200 510 2000	Greate 350 122 3900 7.9 1200 7.7 8.5 5 222 1400 160 6.4 811 666 7.9 260 122	7.1 6.8 5.9 6.9 7.0 6.1 7.0 7.0 6.6 6.8 6.8 7.0 6.9 7.0	800, TSS 2	YES (2) YES (2) YES (2) YES (2)	Paid \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 1,000.00 \$ 2,000.00	Commenta	400-0215-04 B0D 400-0214-04 TBS 400-0215-04 B0D 400-0216-04 TBS 400-0227-04 B0D 400-0286-04 TBS 400-0225-04 400-0251-04 B0D 400-0250-04 TBS
0xte   0xte   54   Collected   55   514,004   57   515,004   57   518,004   57   518,004   59   522,004   60   522,004   61   522,004   63   522,004   64   522,004   65   522,004   66   522,004   67   671,004   68   67,004   70   63,004   71   63,004   72   63,004   72   63,004   73   638,0	13Plant Effuent Composite Delay 13Plant Effuent Composite Dela	as Nifregen 1800 1800 2330 773 370 2700 2100 3000 1400 171 15400 1700 1800 2400 1200 2300 2300 2300	000	1300	3600 8000 2500 1600 580 370 1700 3000 2300 1500 3200 1600 1400	8008	4300 380 5800 94 8500 1100 5700 1000 67 330 1800 1200 4200 510 2000 570 880 910	Greate 350 350 7.9 120 7.9 120 140 161 161 161 161 161 161 161 161 161 16	7.1 6.8 5.9 6.9 7.0 6.1 7.0 6.6 6.9 6.8 7.0 6.9 7.0 7.0 7.0 7.0 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	Inned   YES (2)   YES (2)   YES (2)   YES (2)   YES (2)   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	400-021-04 BOD 400-0214-04 TSS 400-0215-04 BOD 400-0216-04 TSS 400-0227-04 BOD 400-0258-04 TSS 400-0228-04 400-0251-04 BOD 400-0250-04 TSS 400-0251-04 TSS 400-0250-04 BOD 400-0252-04 400-0258-04 TSS 400-0267-04 BOD
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0xte   0x	13Plant Effuent Composite Daily	as Nirosan.  180 180 180 180 180 180 180 180 180 18	COD	1300	3600 8000 1800 1800 580 370 1700 2300 3200 3200 3200 1400 1400 1400 8448 848 848 850 860 860 860 860 860 860 860 860 860 86	8008	4300 3300 3300 3300 3300 3300 3500 3500	Greate 350   12   390   12   390   12   390   12   12   12   12   12   12   12   1	7.1 6.8 6.9 7.0 6.9 7.1 6.1 6.5 6.8 6.8 6.8 7.0 7.0 7.2 7.2 7.2 7.2 7.2 7.2 7.3 7.3 7.5 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, TSS 3	Inneed   Yes (1)   Yes (2)   Yes (2)   Yes (3)   Yes (4)   Yes (5)   Yes (6)   Yes (7)   Yes (7)   Yes (7)   Yes (8)   Yes (8)   Yes (9)   Yes (1)   Yes (	Paid \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 3,000.00	Commenta	400-0215-04 B0D 400-0214-04 TBS 400-0215-04 B0D 400-0216-04 TBS 400-0227-04 B0D 400-0256-04 TBS 400-0227-04 B0D 400-0256-04 TBS 400-0225-04 400-0251-04 TBS 400-0250-04 TBS 400-0252-04 400-0252-04 400-0252-04 400-0252-04 400-0253-04 400-0253-04 400-0310-04 400-0310-04
54 Celested 55 3/4.04 55 3/4.04 55 3/4.04 56 5/15.04 57 3/4.04 58 5/13.04 58 5/13.04 60 5/21.04 61 5/27.04 64 5/27.04 65 5/23.04 65 5/23.04 66 5/23.04 67 6/10.04 68 6/10.04 69 6/20.04 70 6/30.04 71 6/30.04 72 6/30.04 73 6/30.04 74 6/30.04 75 6/10.04 76 6/10.04 77 6/12.04 78 6/10.04 79 6/10.04 70 6/10.04	13Plant Effuent Composite Daily	as Nirosan.  as Nirosan.  180 180 180 180 230 230 270 270 270 270 270 270 270 270 270 27	C08	1300	9800 8000 2500 1600 5800 3700 1700 3000 1500 3200 1500 8448 1300 840 840 840 840 840 840 840 840 840 8	8008	4300 385 5850 94 8550 1000 1000 67 1200 1200 2000 570 2000 570 2000 570 4200 570 570 4200 570 4200 570 4200 570 4200 570 4200 570 570 570 570 570 570 570 5	Greate 350   12   350   12   390   120   7.7   120   1	7.1 6.8 6.9 7.0 6.9 7.1 6.1 6.5 6.8 6.8 6.8 7.0 7.0 7.2 7.2 7.2 7.2 7.2 7.2 7.3 7.3 7.5 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, TSS 3	Inneed   Yes (2)   Yes (2)   Yes (2)   Yes (2)   Yes (2)   Yes (1)   Yes (2)   Yes (3)   Yes (4)   Yes (5)   Yes (6)   Yes (7)   Yes (	Paid \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 3,000.00	Commenta	400-0215-04-800-400-0214-04-TSS 400-0215-04-800-400-0216-04-TSS 400-0227-04-800-400-0258-04-TSS 400-0228-04 400-0251-04-800-400-0250-04-TSS 400-0251-04-TSS-400-0250-04-BOD 400-0252-04 400-0252-04 400-0253-04 400-0251-04-800-400-0250-04-TSS 400-0251-04 400-0251-04 400-0251-04 400-0251-04 400-0251-04 400-0251-04 400-0251-04 400-0251-04 400-0251-04 400-0251-04 400-0251-04 400-0251-04 400-0251-04 400-0251-04
54 Celested 55 314.03 56 57.504 57 57804 58 571004 58 571004 58 571004 60 52104 60 52104 61 52204 64 52704 65 52004 65 52004 66 52004 67 67104 68 97104 70 63004 71 64004 72 64004 73 64004 74 65004 75 671004 76 67104 77 671004 78 671004 78 671004 79 67204 70 63004 71 64004 72 64004 73 64004 74 65004 75 671004 76 67104 77 671204 78 671004 79 67204 79 671204 79 671204 79 671204 79 671204 79 671204 79 671204 79 671204 79 671204 79 671204 79 671204 79 671204 79 671204 79 671204 79 671204 79 671204	13Plant Effuent Composite Daily	as Nirosan.  180 150 150 150 150 150 150 150 150 150 15	COB	1300	9800 8000 2500 1600 5500 5500 5500 5300 2300 3300 1500 3300 1600 3400 1600 3400 1600 3400 1600 3400 1600 3400 1600 3400 1600 3400 1600 3400 1600 3400	8005	4200 3800 944 8500 948 8500 9700 677 3300 677 3300 9100	Greate  350 12 390 12 390 7.9 120 120 120 140 160 161 160 17 17 17 17 17 17 17 17 17 17 17 17 17	7.1 6.8 6.9 7.0 6.9 7.1 7.0 7.0 6.8 6.8 6.8 6.8 7.0 7.0 7.2 7.2 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, TSS 3 800, TSS 3 800, TSS 3 800, TSS 3 800 1 TSS 3 800, 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   \$ 3,000.00	Commenta	400-0215-04 B0D 400-0214-04 TSS 400-0215-04 B0D 400-0216-04 TSS 400-0225-04 400-0225-04 400-0225-04 400-0225-04 400-0225-04 400-0225-04 400-0225-04 400-0235-04
54 Callacted 55 5/1404 56 5/1404 57 5/1604 58 5/1404 58 5/1404 58 5/1404 58 5/1404 60 5/2104 61 5/2104 62 5/2004 63 5/2104 64 5/2104 65 5/2004 66 5/2104 67 6/104 68 6/104 68 6/104 71 6/404 72 6/204 73 6/804 74 6/804 75 6/1004 76 6/1004 77 6/1204 78 6/1504 79 6/1204 80 6/1704 81 6/1504 82 6/1904 83 6/2104 84 6/2104	13Plant Effuent Composite Daily	as Nirosan.  180 180 180 180 180 180 180 180 180 180	C08	1300	3600 8000 2500 1600 5800 3000 1700 3700 1700 3200 1400 5800 1400 5800 5800 1400 5800 1400 5800	8005	4300 3800 3800 3800 3800 3800 3800 3800	Greate 350 (12 ) 350 (12 ) 390 (12 )	7.1 6.8 5.9 7.0 6.9 7.0 7.0 7.0 7.0 6.1 7.0 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, 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   \$ 3,000.00	Comments	400-021-04 B0D 400-0214-04 TSS 400-0215-04 B0D 400-0216-04 TSS 400-0225-04 B0D 400-0256-04 TSS 400-0225-04 B0D 400-0250-04 TSS 400-0225-04 B0D 400-0250-04 TSS 400-0225-04 B0D 400-0250-04 B0D 400-0250-04 TSS 400-0250-04 TSS 400-0250-04 B0D 400-0250-04 TSS
54 Callasted 55 5/1404 55 5/1404 55 5/1404 55 5/1404 55 5/1404 55 5/1404 56 5/1404 57 5/1404 60 5/2104 61 5/2104 62 5/2504 64 5/2704 65 5/2004 66 5/2004 67 6/1004 68 6/1004 69 6/204 70 6/304 71 6/404 72 6/504 73 6/804 73 6/804 75 6/1004 77 6/1204 80 6/1704 81 6/1004 82 6/1004 83 6/2004 84 6/2004 85 6/2004 85 6/2004	13Plant Effuent Composite Daily	as Nirsonn 180 180 180 180 180 180 180 180 180 180	C00	1300	3800 8000 8000 8000 8000 8000 8000 8000	8005	4300 3300 3300 3300 3300 3300 3300 3400 3500 35	Greate 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	7.1 6.8 5.9 6.9 7.0 6.1 7.0 7.0 7.0 7.0 6.6 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, TSS 3 800 1 800, 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   \$ 3,000.00	Comments	400-0215-04 B0D 400-0214-04 TSS 400-0215-04 B0D 400-0216-04 TSS 400-0227-04 B0D 400-0258-04 TSS 400-0227-04 B0D 400-0258-04 TSS 400-0251-04 B0D 400-0250-04 TSS 400-0251-04 TSS 400-0250-04 B0D 400-0252-04 400-0250-04 TSS 400-027-04 B0D 400-0250-04 400-0250-04 TSS 400-027-04 B0D 400-0250-04 400-0250-04 TSS 400-0250-04 TSS 400-0250-04 B0D 400-0342-04 TSS 400-0250-04 B0D 400-0342-04 TSS 400-0250-04 B0D 400-0351-04 TSS 400-0250-04 B0D 400-0351-04 TSS 400-0250-04 B0D 400-0351-04 TSS
54 Cellected 55 5/14/04 56 5/15/04 57 5/16/04 58 5/14/04 58 5/14/04 58 5/14/04 58 5/14/04 60 5/21/04 61 5/22/04 64 5/27/04 65 5/25/04 64 5/27/04 65 5/25/04 66 5/25/04 67 6/10/04 68 6/10/04 69 6/27/0	13Plant Effuent Composite Delay 13Plant Effuent Composite Dela	as Nirsonn 180 180 180 180 180 180 180 180 180 180	C00	1300	3500 8000 8000 8000 8000 8000 8000 8000	8005	4300 3300 3300 3300 3300 3300 3300 3300	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 7.0 6.8 6.8 6.8 6.8 6.8 6.9 7.0 7.2 6.9 7.2 6.9 7.2 6.9 7.2 7.3 7.5 7.5 7.7 7.8 7.8 7.8 7.8 7.8 7.8 7.8 7.8 7.8	800, TSS 2 800, TSS 3	Inspect   Press (2)   Press (2)   Press (2)   Press (2)   Press (2)   Press (3)   Press (4)   Press (4)   Press (5)   Press (7)   Press	Paid \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 3,000.00	Comments	400-0213-04-B0D-400-0214-04-TSS 400-0213-04-B0D-400-0216-04-TSS 400-0227-04-B0D-400-0258-04-TSS 400-0227-04-B0D-400-0258-04-TSS 400-0228-04-B0D-400-0258-04-TSS 400-0281-04-TSS-400-0258-04-B0D-400-0282-B0-400-0282-B0-400-0282-B0-400-0282-B0-400-0282-B0-400-0282-B0-400-0282-B0-400-0282-B0-400-0282-B0-40
0xte 54 Celested 55 514.034 56 575.04 57 576.034 58 5710.04 58 5710.04 58 5710.04 58 5710.04 60 527.04 60 527.04 60 527.04 60 527.04 60 527.04 60 527.04 60 527.04 60 527.04 60 527.04 60 527.04 60 67 67104 60 67 67104 60 67 67104 60 67 67104 60 67 67104 60 67 67104 60 67 67104 60 67 67104 60 67 67104 60 67 67104 60 67.04 60 67 67104 60 67.04 60	13Plant Effuent Composite Daily	as Nirosan.  180 180 180 180 180 180 180 180 180 18	C00	1300	9500   95	8005	4300 3300 3300 3300 3300 3300 3300 3300	Greate ( ) 359 369 379 379 379 379 379 379 379 379 379 37	7.1 6.8 5.9 6.9 7.0 6.1 7.0 6.8 6.8 6.8 7.0 7.0 7.2 7.0 7.2 7.0 7.2 7.0 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, TSS 3	Hanced   H	Paid \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 3,000.00	Commenta	### ##################################
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54 Callasted 55 5/14/04 55 5/14/04 55 5/14/04 55 5/14/04 55 5/14/04 57 5/14/04 58 5/14/04 58 5/14/04 60 5/21/04 61 5/21/04 62 5/25/04 64 5/27/04 65 5/21/04 66 5/21/04 67 6/10/04 67 6/10/04 68 6/10/04 69 6/20/04 70 6/3/04 71 6/4/04 73 6/8/04 73 6/8/04 73 6/8/04 74 6/20/04 75 6/11/04 77 6/12/04 78 6/15/04 79 6/16/04 81 6/22/04 83 6/22/04 84 6/22/04 85 6/22/04 85 6/22/04 85 6/22/04 85 6/22/04 86 6/22/04 87 6/22/04 88 6/22/04	13Plant Effuent Composite Daily 13Plant Effuent Composite Dail	as Nirsonn 180 180 180 180 180 180 180 180 180 180		1300	3500 8000 8000 8000 8000 8000 8000 8000	8005	4300 930 930 930 930 930 930 930 930 930	Greate  350 250 250 250 250 250 250 250 250 250 2	7.1 6.8 5.9 6.9 7.0 7.0 6.1 7.0 6.8 6.8 6.8 6.8 6.8 7.0 7.2 7.2 6.9 7.0 7.2 7.2 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	Hanced   H	Paid \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 3,000.00	Commenta	### ##################################
54 Celested 55 5/4004 56 5/15/04 57 5/16/04 58 5/15/04 58 5/15/04 58 5/15/04 60 5/21/04 61 5/22/04 62 5/25/04 64 5/27/04 65 5/25/04 66 5/25/04 67 6/10/04 67 6/10/04 67 6/10/04 67 6/10/04 67 6/10/04 67 6/10/04 67 6/10/04 67 6/10/04 67 6/10/04 67 6/10/04 67 6/10/04 67 6/10/04 67 6/10/04 67 6/10/04 67 6/10/04 67 6/10/04 67 6/10/04 67 6/10/04 67 6/10/04 67 6/25/04	13Plant Effuent Composite Daily 13Plant Effuent Composite Dail	as Nirsonn 1880   1880		1300	3500   85	BODS	4300 93 93 93 93 93 93 93 93 93 93 93 93 93	Greate  350 250 12 25 25 25 25 25 25 25 25 25 25 25 25 25	71 68 69 69 7.0 7.0 68 68 7.0 7.2 7.2 6.9 6.9 7.4 6.5 7.4 7.5 7.5 7.6 6.9 7.2 7.6 6.9 7.2 7.6 6.9 7.2 7.8 7.8 7.8 7.8 7.8 7.8 7.8 7.8 7.8 7.8	800, TSS 2	Isaaced   YES (2)   YES (2)   YES (1)   YES (2)   YES (1)   YES	Paid \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 3,000.00	Comments	### ##################################
Date  S4 Celested  55 514,034  56 5713,04  57 5718,034  58 5713,04  58 5713,04  59 522,034  60 522,034  60 522,034  61 522,04  62 522,04  63 572,04  64 527,04  65 523,04  67 67104  68 67104  69 62204  70 6308  71 6408  72 64504  73 6410,04  75 6710,04  76 6710,04  77 6712,04  78 6710,04  78 6710,04  79 672,04  79 672,04  70 673,04  70 673,04  70 673,04  71 672,04  72 673,04  73 6710,04  74 672,04  75 6710,04  77 672,04  78 672,04  78 672,04  79 79,04  79 79,04  79 79,04  79 79,04	13Plant Effuent Composite Delay 13Plant Effuent Composite Dela	as Nirosan.  180 180 180 180 180 180 180 180 180 18		1300	3500   85	BODS	4300 930 930 930 930 930 930 930 930 930	Greate  350 250 12 25 25 25 25 25 25 25 25 25 25 25 25 25	7:1 688 688 7:2 7:1 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	Hanced   H	Paid \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 3,000.00	Comments	### ##################################
Date  Selected  54 Celested  55 3 514,004  55 314,004  57 318,003  58 514,004  59 520,004  60 522,004  60 522,004  60 522,004  60 522,004  60 522,004  60 522,004  60 522,004  60 522,004  70 63,004  70 63,004  70 63,004  71 64,004  72 65,004  73 65,004  74 65,004  75 611,004  76 611,004  77 612,004  78 611,004  78 611,004  78 611,004  78 611,004  79 62,004  70 62,004  71 62,004  71 62,004  72 62,004  73 62,004  74 62,004  75 611,004  76 611,004  77 612,004  78 612,004  78 612,004  79 62,004  70 70,004  70 70,004  70 70,004	13Plant Effuent Composite Daily 13Plant Effuent Composite Dail	as Nirosan.  180 180 180 180 180 180 180 180 180 18		1300	3500 3500 3500 3500 3500 3500 3500 3500	BODS	4300 9 1000 1000 1000 1000 1000 1000 1000	Greate ( ) 350 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	7:1 688 69 7:0 7:0 686 686 686 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 1	Isaaced   YES (2)   YES (2)   YES (1)   YES (2)   YES (1)   YES	Paid \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 2,000.00   \$ 3,000.00	Comments	### ##################################
0xte 54 Celested 55 514.09 56 515.09 57 515.09 58 515.09 58 515.09 58 515.09 58 515.09 58 515.09 58 515.09 68 520.04 68 520.04 68 520.04 68 67 61104 68 67 61104 69 6204 71 6400 72 6500 73 6500 74 6500 75 6100 76 61100 77 6100 78 61100 78 61100 78 61100 78 615.00 78 615.00 78 615.00 78 615.00 78 615.00 78 615.00 78 615.00 78 615.00 78 615.00 79 616.00 80 617.00 80	13Plant Effuent Composite Daily 13Plant Effuent Composite Dail	as Nirsonn.  as Nirsonn.  180 180 180 180 180 180 180 180 180 18		1300	3500 3500 3500 3500 3500 3500 3500 3500	BODS	4300 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Greates ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	7:1 688 699 7:0 699 7:1 7:0 686 699 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 1 800 1 800 1 800 1 800, 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   \$ 3,000.00	Commenta	### ##################################
0xte 54 Celested 55 3/14/04 56 3/14/04 57 3/14/04 57 3/14/04 58 5/14/04 58 5/14/04 58 5/14/04 60 5/21/04 61 5/22/04 64 5/27/04 65 5/24/04 65 5/24/04 66 5/24/04 67 6/11/04 68 6/11/04 69 6/20/2 71 6/14/04 72 6/15/04 73 6/10/04 74 6/10/04 75 6/11/04 75 6/10/04 75 6/10/04 76 6/10/04 77 6/15/04 77 6/15/04 78 6/15/04 79 6/25/04 79 79 79 79 79 79 79 79 79 79 79 79 79 7	13Plant Effuent Composite Daily 13Plant Effuent Composite Dail	as Nirosan.  180 180 180 180 180 180 180 180 180 18		1300	3500   85	8005	4300 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Greate ( ) 350 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	7:1 688 699 7:0 699 7:1 7:0 686 699 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 1 1 800, TSS 2 800, TSS 2 800, TSS 3 800	Issued	Paid \$ 2,000.00 \$ 2,000.00 \$ 3 2,000.00 \$ 3 1,000.00 \$ 3 1,000.00 \$ 3 1,000.00 \$ 3 1,000.00 \$ 3 1,000.00 \$ 3 1,000.00 \$ 3 1,000.00	Commenta	### ##################################
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Date 107 Collected	Account/Sample Collected	Ammonia as Nitrogen	con	СВОО	BOD	BODS		Oil & Grease	-14	Violations	Citation	Citation	Comments	Case Number
108 7/21/04	13/Plant Effuent Composite Daily	32	-	-	520	0000	94	<8.2	7.3	Thomas and the same of the sam	10000		Commission	Care no ber
109 7/22/04 110 7/23/04	13/Plant Effuent Composite Daily 13/Plant Effuent Composite Daily	38 78	_	_	1400 920	_	120 530	<8.2	7.4		-			
111 7/24/04	13/Plant Effluent Composite Daily	26			150		49		7.7					
112 7/27/04 113 7/28/04	13/Plant Effuent Composite Daily 13/Plant Effuent Composite Daily	86 26			19000 21000		470 180	<8.0	7.5	800 1 800 1	YES (1)			04-0009777
114 7/29/04	13/Plant Effluent Composite Daily	36			830		430	11	6.4					
115 7/30/04 116 7/31/04	13/Plant Effluent Composite Daily 13/Plant Effluent Composite Daily	18 14			360 260	$\vdash$	270 180	<5.5	7.2		<del>                                     </del>			
117 8/3/04	13/Plant Effluent Composite Daily	40			150		92	100	6.5	800	Letter 141			04.0040440
118 8/3/04 119 8/4/04	13/DC Plant Discharge Grab Monthly 13/Plant Effuent Composite Daily	160			5400 8000		1200	90 <8.1	7.0	BOD 1	YES (1) YES (1)			04-0010148 04-0010198
120 8/5/04 121 8/6/04	13Plant Effuent Composite Daily 13Plant Effuent Composite Daily	190 230			6800 20000		930 2300	22 110	6.8	800 1 800, TSS 2	YES (1) YES (1)			04-0010254 04-0010338 BOD/TSS?
122 8/7/04	13/Plant Effuent Composite Daily	240			950		440	120	7.6	500,155	TES (1)			04-00 10336 BOOT 135 F
123 8/14/04 124 8/17/04	13/Plant Effuent Composite Daily 13/Plant Effuent Composite Daily	61 110			990 20000		180	14	6.9	800	YES (1)			04-0010778
125 8/18/04	13/Plant Effuent Composite Daily	30			2000		83	52	6.7	000				
126 8/19/04 127 8/20/04	13/Plant Effuent Composite Dely 13/Plant Effuent Composite Dely	93 62			2800 990		340 660	270	6.2	800 1	YES (1)			04-0010917
128 9/8/04	13/Plant Effuent Composite Daily		26000		16000		240		-	800 1				
129 9/9/04 130 9/10/04	13/Plant Effuent Composite Daily 13/Plant Effuent Composite Daily		2100 1800		1400 4000		140			BOD 1				
131 9/11/04	13/Plant Effluent Composite Daily		1700		940		110							
132 9/12/04 133 9/14/04	13/Plant Effuent Composite Daily 13/Plant Effuent Composite Daily		2400	_	1100	$\vdash$	110 430		$\vdash$		<del>                                     </del>			
134 9/15/04	13Plant Effuent Composite Daily 13Plant Effuent Composite Daily		1300		790		160 930							
135 9/16/04 136 9/17/04	13Plant Effuent Composite Daily		2600 3400		2000 2500		1400			80D 1				
137 9/18/04 138 9/19/04	13Plant Effuent Composite Daily 13Plant Effuent Composite Daily		1100		550 1200		170 170							
139 9/21/04	13/Plant Effluent Composite Daily		2000		2000		240							
140 9/22/04 141 9/23/04	13Plant Effuent Composite Daily 13Plant Effuent Composite Daily		2000 610		1300	<del>-</del>	410 87		$\vdash$					
142 9/24/04	13/Plant Effluent Composite Daily		1400		1200		100							
143 9/25/04 144 9/26/04	13Plant Effuent Composite Daily 13Plant Effuent Composite Daily		960 390		900 270		74 32		$\vdash$					
145 9/28/04	13/Plant Effluent Composite Daily		1500		•		82							
146 9/28/04 147 9/29/04	13/Plant Effuent Composite Daily 13/Plant Effuent Composite Daily		910		930	$\vdash$	330		$\vdash$		_			
148 9/30/04	13/Plant Effuent Composite Dely		810		640		24							
149 10/1/04	13/Plant Effluent Composite Daily		2000		1100		120		$\vdash$				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 11/25/04 154 11/26/04	No test submitted									800, TSS, Ph 3				
154 11/26/04 155 11/29/04	No test submitted No test submitted									BOD, TSS, Ph 3 BOD, TSS, Ph 3				
156							Not	er Tetals	delate	ons this sheet = 15				
157								e. 100a			•			
										otal violations = 70				
Date	Account/Sample Collected	Ammonia as Nitrogen	COD	CBOD	BOD	BODS	TSS	Oil & Grease			Citation	Citation Paid	Comments	Case Number
Date 158 Collected 159			cop	СВОО	BOD	BODS		011 &	Subi	otal violations = 7/	Citation		Comments	Case Number
Date Collected 159 160 11/30/04 161 12/1/04	No test submitted No test submitted		cop	СВОО	BOD	BODS		011 &	Subi	otal violations = 70  Violations  BOD, TSS, Ph	Citation		Comments	Case Number
Date Collected 159 11/30/04 161 12/1/04 162 12/2/04	No test submitted No test submitted No test submitted		1580	СВОО		BODS	TSS	011 &	Subi	otal violations = 70  Violations  BOD, TSS, Ph	Citation		Commenta	Case Number
Date Collected 159 160 11/30/04 161 12/104 162 12/204 163 12/304 164 12/8/04	No test submitted No test submitted No test submitted Certes Plant Effuent No test submitted		1560	свою	721	8008	TSS 400	011 &	Subi	Violations   Violations  800, 788, Ph	Citation			
Date Collected 159 160 11/50/04 161 1291/04 163 12/5/04 164 12/6/04 165 12/7/04 166 12/8/04	No test submitted No test submitted No test submitted Certes Plant Effuent			CBOD		BODS	TSS	011 &	Subi	otal violations =   Pi Violations   Solt, TSS, Ph   3 SOL, TSS, Ph   3 SOL, TSS, Ph   3 SOL, TSS, Ph   3 Ph, Talem Lab   2 SOL, TSS, Ph   3 Ph, Lakem Lab   3 SOL, TSS, Ph   3 SOL, TSS, Ph   3	Citation		Commenta TSS violation p	
Date 158 Collected 159 160 11/30/04 161 12/1/04 162 12/2/04 163 12/3/04 164 12/6/04 165 12/7/04	No test submitted No test submitted No test submitted Cartes Plant Effuent No test submitted Cartes Plant Effuent		1560	CBOD	721	BODS	TSS 400	011 &	Subi	Violations	Citation		TSS violation p	
Date Collected 159 160 11/50/04 161 1291/04 163 12/5/04 164 12/6/04 165 12/7/04 166 12/8/04	No test submitted No test submitted No test submitted Certae Plant Effuert No test submitted Certae Plant Effuert No test submitted No test submitted		1560	CBOD	721	BODS	TSS 400	011 &	Subi	otal violations =   Pi Violations   Solt, TSS, Ph   3 SOL, TSS, Ph   3 SOL, TSS, Ph   3 SOL, TSS, Ph   3 Ph, Talem Lab   2 SOL, TSS, Ph   3 Ph, Lakem Lab   3 SOL, TSS, Ph   3 SOL, TSS, Ph   3	Citation		TSS violation p	
158 Collected 159 160 11/3004 161 12/104 162 12/204 163 12/304 164 12/604 165 12/704 166 12/604 167 12/904 168 12/1004 169 12/1004	No test submitted No test submitted No test submitted Cortes Plant Effuent No test submitted Cartes Plant Effuent No test submitted No test submitted No test submitted No test submitted Cortes Plant Effuent No test submitted		1580 4280 8250	CBOD	721 1550 3300	BODS	400 2110 2620	011 &	Subi	Violations   Violations   Violations   Violations   Violations   SOD, TSS, Ph	Citation		TSS violation p	
158 Collected 159 110004 160 110004 161 121004 162 12204 163 12304 164 12804 165 12704 166 12804 167 12904	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 4280	CBOD	721	BODS	400 2110	011 &	Subi	Violations   Vio	Citation		TSS violation p	
Date Collected 158 Collected 159 11/30/04 161 12/10/4 161 12/10/4 161 12/20/4 161 12/30/4 161 12/30/4 164 12/60/4 165 12/7/04 166 12/80/4 167 12/90/4 169 12/30/4 169 12/30/4 170 12/30/4 170 12/30/4 170 12/30/4 177 12/30/4	No tent submitted No tent submitted No tent submitted No tent submitted Certain Plant Effuent No tent submitted Certain Plant Effuent No tent submitted No tent submitted Certain Plant Effuent No tent submitted Certain Plant Effuent No tent submitted Certain Plant Effuent No tent submitted No tent submitted No tent submitted		1580 4280 6250 4270	CBOD	721 1550 3300 1220	BODS	788 400 2110 2620 1660	011 &	Subi	Violations	Citation		TSS violation p	
Date Collected 158 Collected 159 Collected 150 11/30/04 151 12/10/4 153 12/30/4 154 12/60/4 155 12/7/04 156 12/60/4 157 12/90/4 15/90/4 15	No test submitted No test submitted No test submitted Certes Plant Effuent No test submitted Certes Plant Effuent No test submitted No test submitted No test submitted No test submitted Certes Plant Effuent No test submitted Certes Plant Effuent No test submitted Certes Plant Effuent No test submitted		1580 4280 6250 4270	CBOD	721 1550 3300 1220	BODS	788 400 2110 2620 1660	011 &	Subi	Violations   Vio	Citation		TSS violation p	
Date Collected 159 159 160 11/50/04 161 12/104 162 12/204 163 12/304 164 12/304 165 12/304 166 12/804 167 12/304 168 12/304 169 12/304 170 12/304 170 12/304 170 12/304 171 12/304 172 12/304 173 12/304 174 12/304 175 12/304 175 12/304 177 12/304	No tent submitted No tent submitted No tent submitted No tent submitted Cartes Plant Effuent No tent submitted Cortes Plant Effuent No tent submitted No tent submitted Cortes Plant Effuent No tent submitted Cortes Plant Effuent No tent submitted Cortes Plant Effuent		1580 4280 6250 4270	CBOD	721 1550 3300 1220	BODS	788 400 2110 2620 1660	011 &	Subi	Violations   Violations   Violations   Violations   SOD, TSS, Ph   3   SOD, TSS, Ph   3   SOD, TSS, Ph   3   Ph, Talem Lab   3   SOD, TSS, Ph   3   Ph, Talem Lab   4   SOD, TSS, Ph   3   Ph, Talem Lab   4   SOD, TSS, Ph   3   Ph, Talem Lab   4   SOD, TSS, Ph   3   Ph, Talem Lab   5   SOD, TSS, Ph   3   Ph, Talem Lab   5   SOD, TSS, Ph   3   Ph, Talem Lab   5   SOD, TSS, Ph   3   Ph, Talem Lab   2   SOD, TSS, Ph   3   Ph, Talem Lab   2   Ph,	Citation		TSS violation p	
Date Collected 158 Collected 159 160 11/30/04 161 12/10/4 161 12/10/4 163 12/30/4 164 12/60/4 165 12/80/4 166 12/80/4 167 12/80/4 168 12/10/4 169 12/13/4 170 12/13/6 171 12/13/6 172 12/13/6 173 12/13/6 174 12/20/6 175 12/20/6 176 12/20/6 177 12/23/6 177 12/23/6 177 12/23/6 177 12/23/6	No tent submitted No tent submitted No tent submitted No tent submitted Cartes Plant Effuent No tent submitted Cartes Plant Effuent No tent submitted No tent submitted Certes Plant Effuent No tent submitted No tent submitted Certes Plant Effuent		1580 4280 6250 4270	CBOD	721 1550 3300 1220	8008	788 400 2110 2620 1660	011 &	Subi	Violations   Violations   Violations	Citation		TSS violation p	
Date Collected 159 160 11/50/04 161 12/10/4 161 12/10/4 163 12/10/4 163 12/50/4 163 12/50/4 165 12/6/6 166 12/6/6 167 12/6/6 168 12/10/6 169 12/13/6 169 12/13/6 170 12/13/6 171 12/15/6 172 12/15/6 173 12/17/6 174 12/20/6 177 12/25/6 177 12/25/6 177 12/25/6 177 12/25/6 177 12/25/6 177 12/25/6 177 12/25/6 177 12/25/6	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 No test submitted Certain Plant Effuert No test submitted		1580 4280 6250 4270 3370 3060	CBOD	721 1550 3300 1220 1570	BODS	755 400 2110 2620 1660 1040 800	011 &	Subi	Violations   Violations  Violations  SOO, TSS, Ph	Citation		TSS violation p	
Date Collected 159 150 11/50/04 161 12/104 162 12/204 163 12/304 164 12/304 165 12/304 166 12/304 167 12/304 167 12/304 167 12/304 170 12/304 170 12/304 171 12/304 172 12/304 174 12/2004 175 12/21/04 176 12/2004 177 12/2004 177 12/2004 177 12/2004 179 12/2004	No tent submitted No tent submitted No tent submitted No tent submitted Cartes Plant Effuent No tent submitted Cortes Plant Effuent		1580 4280 6250 4270 3370 3060	CBOD	721 1550 3300 1220 1570	8005	755 400 2110 2620 1660 1040 800	011 &	Subi	Violations  Violations  Violations  SOD, TSS, Ph	Citation		TSS violation p	
Date Collected 158 Collected 159 11/30/04 161 12/10/4 161 12/10/4 163 12/30/4 164 12/60/4 165 12/30/4 166 12/80/4 167 12/80/4 168 12/30/4 169 12/30/4 170 12/30/4 171 12/30/4 172 12/30/4 173 12/30/4 174 12/20/4 175 12/21/4 176 12/22/04 177 12/23/4 177 12/23/4 177 12/23/4 180 12/28/4 180 12/28/4 180 12/28/4 180 12/28/4 180 12/28/4 180 12/28/4	No tent submitted No tent submitted No tent submitted No tent submitted Cartes Plant Effuent No tent submitted No tent submitted No tent submitted Cartes Plant Effuent		1580 4280 6250 4270 3370 928	CBOO	721 1550 3300 1220 1570 1130 421	8005	788 400 2110 2620 1660 1040 216	011 &	Subi	Violations   Violations   Violations   Violations   SOD, TSS, Ph   3   3   3   3   3   3   3   3   3	Citation		TSS violation p	
Date Collected 158 Collected 159 160 11/30/04 161 12/10/4 163 12/10/4 163 12/30/4 164 12/80/4 165 12/80/4 165 12/80/4 166 12/80/4 167 12/90/4 169 12/13/04 169 12/13/04 170 12/14/04 171 12/15/04 172 12/15/04 174 12/20/04 175 12/20/4 177 12/20/04 177 12/20/04 177 12/20/04 177 12/20/04 177 12/20/04 177 12/20/04 179 12/20/04	No tent submitted No tent submitted No tent submitted Cartes Plant Effuent No tent submitted Cartes Plant Effuent No tent submitted No tent submitted No tent submitted No tent submitted Cartes Plant Effuent No tent submitted		1580 4280 6250 4270 3370 3060 928	CBDO	721 1550 3300 1220 1570 1130 421	BODS	155 400 2110 2620 1660 1040 600 218	011 &	Subi	Violations   Vio	Citation		TSS violation p	
Date Collected 159 160 115004 161 12104 161 12104 163 12204 163 12304 165 12704 166 12804 167 12904 169 127304 177 177 177 177 177 177 177 177 177 17	No tent submitted No tent submitted No tent submitted No tent submitted Cartes Plant Effuent No tent submitted Cortes Plant Effuent		1580 4280 6250 4270 3370 3060 928	CBDO	721 1550 3300 1220 1570 1130 421	BODS	155 400 2110 2620 1660 1040 600 218	011 &	Subi	Violations   Violations   Violations   Violations   SOD, TSS, Ph     Ph, Talem Lab     SOD, TSS, Ph     SOD, TSS, Ph     Ph, Talem Lab     SOD, TSS, Ph     SOD, T	Citation		TSS violation p	
Date Collected 158 Collected 159 Collected 160 11/30/04 161 12/10/4 162 12/20/4 163 12/30/4 164 12/80/4 165 12/80/4 165 12/80/4 166 12/80/4 167 12/80/4 170 12/91/04 171 12/91/04 172 12/91/04 173 12/91/4 174 12/20/04 175 12/21/04 176 12/22/04 177 12/23/04 177 12/23/04 178 12/24/04 179 12/27/04 179 12/27/04 180 12/28/04 181 12/28/04 182 12/28/04 182 12/28/04 183 12/28/04 184 12/28/04 185 12/28/04 186 12/28/04 187 12/28/04 188 12/28/04 189 12/28/04 189 12/28/04 189 12/28/04 189 12/28/04 189 12/28/04 189 12/28/04 189 12/28/04 189 12/28/04 189 12/28/04 189 12/28/04 189 12/28/04 189 12/28/04 189 12/28/04 189 12/28/04 189 12/28/04	No tent submitted No tent submitted No tent submitted No tent submitted Certes Plant Effuent No tent submitted Certes Plant Effuent No tent submitted No tent submitted Certes Plant Effuent No tent submitted No tent submitted Certes Plant Effuent No tent submitted		1580 4280 6250 4270 3370 3060 928 633 940	CBOO	721 1550 3360 1220 1570 1130 421 211	8005	788 400 2110 2620 1660 1040 600 216 206 1444	011 &	Subi	Violations   Vio	Citation		TSS violation p	
Date Collected 158 Collected 159 150 1175004 161 121004 162 12204 163 12304 164 12606 12804 167 12806 168 12806 169 129304 169 129304 170 129404 171 129104 172 129804 173 129104 175 129104 177 129304 177 129304 177 129304 177 129304 177 129304 177 129304 178 129104 180 129204 181 129204 181 129304 180 129304 181 129304 181 129304 183 129304 183 129304 184 185 185 185 185 185 185 185 185 185 185	No tent submitted No tent submitted No tent submitted Cartes Plant Effuent No tent submitted Cartes Plant Effuent No tent submitted No tent submitted No tent submitted No tent submitted Cartes Plant Effuent No tent submitted No tent submitted Cartes Plant Effuent		1580 4280 6250 4270 3370 3060 928 633 940	CBOO	721 1550 3360 1220 1570 1130 421 211	8005	788 400 2110 2620 1660 1040 600 216 206 1444	011 &	Subi	Violations   Vio	Citation		TSS violation p	
Date Collected 158 Collected 159 100 11/30/04 161 12/10/04 161 12/10/04 163 12/30/04 164 12/80/04 165 12/80/04 166 12/80/04 167 12/80/04 168 12/80/04 169 12/80/04 179 12/90/04 179 12/90/04 179 12/90/04 179 12/90/04 179 12/20/04 179 12/20/04 179 12/20/04 179 12/20/04 181 12/20/04 182 12/20/04 183 12/20/04 184 10/06 185 10/06 186 10/06 187 10/06	No tent submitted No tent submitted No tent submitted No tent submitted Cartes Plant Effuent No tent submitted Cartes Plant Effuent No tent submitted No tent submitted Cartes Plant Effuent No tent submitted		1580 4280 6250 4270 3370 3060 928 633 940 849	CBOO	721 1550 3360 1220 1570 1130 421 430 234	8008	758 400 2110 2620 1660 1040 208 144 100	011 &	Subi	Violations   Vio	Citation		TSS violation p	
Date   Collected   178   Collected   179	No tend submitted No tend submitted No tend submitted No tend submitted Certain Plant Effuent No tend submitted Certain Plant Effuent No tend submitted No tend submitted Certain Plant Effuent No tend submitted Certain Plant Effuent No tend submitted Certain Plant Effuent No tend submitted No tend submitted Certain Plant Effuent No tend submitted No tend submitted Certain Plant Effuent No tend submitted No tend submitted No tend submitted Certain Plant Effuent No tend submitted		1580 4280 6250 4270 3370 3060 928 633 940	CBOO	721 1550 3300 1220 1570 1130 421 430 234	8008	788 400 2110 2620 1660 1040 800 218 208 144	011 &	Subi	Violations   Violations   Violations   Violations   SOD, TSS, Ph   3   3   3   3   3   3   3   3   3	Citation		TSS violation p	
Date   Collected   158   Collected   159   160   11/30/04   161   12/10/04   162   12/20/04   163   12/30/04   164   12/30/04   166   12/30/04   167   12/30/04   167   12/30/04   167   12/30/04   17/2   12/30/04   17/2   12/30/04   17/2   12/30/04   17/3   12/20/04   17/3   12/20/04   17/3   12/20/04   17/3   12/20/04   161	No tent submitted No tent submitted No tent submitted No tent submitted Cartes Plant Effuent No tent submitted		1580 4280 6250 4270 3370 928 633 940 849	CBOO	721 1550 3300 1220 1570 1130 421 430 234 270 504	8008	758 400 2110 2620 1660 1040 208 144 100	011 &	Subi	Violations   Violations   Violations   Violations   SOD, TSS, Ph   3   3   3   3   3   3   3   3   3	Citation		TSS violation p	
Date   Collected   158   Collected   159   160   11/20/04   161   12/10/4   162   12/20/4   163   12/20/4   163   12/20/4   164   12/80/4   165   12/80/4   166   12/80/4   167   12/80/4   168   12/80/4   170   12/80/4   171   12/91/4   12/20/4   172   12/91/4   12/20/4   177   12/20/4   177   12/20/4   178   12/20/4   179   12/20/4   179   12/20/4   179   12/20/4   179   12/20/4   179   12/20/4   179   12/20/6   181   12/20/6   191   17/20/	No tend submitted No tend submitted No tend submitted No tend submitted Cartes Plant Effuent No tend submitted Cartes Plant Effuent No tend submitted No tend submitted Cartes Plant Effuent		1580 4280 6250 4270 3370 3080 928 633 940 649 803 1300	CBOO	721 1550 3300 1270 1570 1130 421 211 430 234 270 504	8008	758 400 2110 2620 1660 1040 216 208 344 100 420 444	011 &	Subi	Violations   Violations   Violations   Violations   SOD, TSS, Ph   3   3   3   3   3   3   3   3   3	Citation		TSS violation p	
Date Collected 153 Collected 159 160 11/50/04 161 12/104 163 12/104 163 12/104 164 12/204 165 12/104 166 12/804 167 12/904 168 12/904 169 169 169 169 169 169 169 169 169 169	No tent submitted No tent submitted No tent submitted Cartes Plant Effuent No tent submitted Cortes Plant Effuent		1580 4280 6250 4270 3370 928 633 940 849	CBDD	721 1550 3300 1220 1570 1130 421 430 234 270 504	BODS	788 400 2110 2820 19860 5040 600 216 208 144 150 420 420 420 420 420 420 420 420 420 42	011 &	Subi	Violations   Vio	Citation		TSS violation p	
Date   Collected   158   Collected   159   160   11/30/04   161   12/10/04   162   12/20/04   163   12/30/04   164   12/80/04   165   12/80/04   166   12/80/04   167   12/80/04   167   12/80/04   167   12/80/04   167   12/80/04   17/9   12/80/04   17/9   12/80/04   17/9   12/80/04   17/9   12/80/04   17/9   12/80/04   161   161   160	No tend submitted No tend submitted No tend submitted Out tend submitted Cartes Plant Effuent No tend submitted Cartes Plant Effuent		1580 4280 6250 4270 3370 3080 928 633 940 849 893 1300 683	CBDD	721 1550 3360 1220 1570 1130 421 430 234 270 504 270 502	BODS	158 400 2110 2620 1660 5040 218 208 144 100 150 420 44 508	011 &	Subi	Violations   Violations   Violations   Violations   Violations   SOD, TSS, Ph   3   3   3   3   3   3   3   3   3	Citation		TSS violation p	
Date   Collected   158   Collected   159   Collected   150   150   Collected   150	No tend submitted No tend submitted No tend submitted No tend submitted Gerban Plant Effluent No tend submitted Gerban Plant Effluent No tend submitted No tend submitted Cerban Plant Effluent No tend submitted Cerban Plant Effluent No tend submitted Cerban Plant Effluent No tend submitted Out of submitted Out of submitted Out of submitted Cerban Plant Effluent No tend submitted		1580 4280 6250 4270 3370 3080 928 633 940 649 803 1300	CBDD	721 1550 3300 1270 1570 1130 421 211 430 234 270 504	BODS	758 400 2110 2620 1660 1040 216 208 344 100 420 444	011 &	Subi	Violations   Vio	Citation		TSS violation p	
Date Collected 153 Collected 159 160 115004 161 12104 163 12204 163 12304 165 12304 165 12304 165 12304 165 12304 165 12304 165 12304 166 12304 167 12904 169 129104 170 129104 171 129104 172 129104 173 12716 122004 173 12716 122004 177 122004 177 122004 177 122004 177 122004 178 122004 179 122004 179 122004 179 122004 179 122004 179 122004 179 122004 179 122004 179 122004 179 122004 179 122004 179 122004 181 181 181 181 181 181 181 181 181 18	No tent submitted No tent submitted No tent submitted No tent submitted Cartes Plant Effuent		1580 4280 6250 4270 3370 3080 928 633 940 849 893 1300 683	CBDD	721 1550 3360 1220 1570 1130 421 430 234 270 504 270 502	BODS	158 400 2110 2620 1660 5040 218 208 144 100 150 420 44 508	011 &	Subi	Violations   Vio	Citation		TSS violation p	
Date   Collected   158   Collected   159   Col	No tend submitted No tend submitted No tend submitted Cartes Plant Effuent		1580 4280 4270 3370 3080 928 633 940 849 833 1300 883 1280	CBDD	721 1550 3360 1220 1570 1130 421 430 234 270 504 270 504 435	BODS	158 400 2110 2620 1660 1040 218 208 144 100 420 44 508	011 &	Subi	Violations	Citation		TSS violation p	
Date Cellected 158 Cellected 159 160 11/3004 161 12/104 162 12/104 163 12/304 163 12/304 165 12/304 165 12/304 165 12/304 166 12/304 167 12/304 168 12/1004 169 12/13/04 170 12/13/04 171 12/15/04 172 12/15/04 174 12/20/04 175 12/21/04 177 12/23/04 178 12/21/04 179 179 179 179 179 179 179 179 179 179	No tend submitted No tend submitted No tend submitted No tend submitted Gerban Plant Effuent No tend submitted Gerban Plant Effuent No tend submitted Cerban Plant Effuent		1580 4280 4270 3370 3080 928 633 940 849 833 1300 883 1280	CBDD	721 1550 3360 1220 1570 1130 421 430 234 270 504 270 504 435	BODS	158 400 2110 2620 1660 1040 218 208 144 100 420 44 508	011 &	Subi	Violations   Vio	Citation		TSS violation p	
Date   Collected   138   Collected   129	No tent submitted No tent submitted No tent submitted No tent submitted Carbes Plant Effuent		1580 4280 6250 4270 3370 928 633 940 693 1300 683 1280 928	CBDD	721 1550 1270 1570 1130 421 430 234 270 504 435	8008	758 400 2110 2620 1660 1040 208 144 100 420 44 508 48	011 &	Subi	Violations   Vio	Citation		TSS violation p	
Date   Collected   138   Collected   139   Collected   120   127004   151   127104   152   127004   153   127004   155   127004   156   128004   157   127004   157   127004   170   1271004   171   127104   172   127104   173   127104   173   127104   173   127104   174   122004   175   122004   176   122004   178   122004   178   122004   181   182004   181   181   182004   181   181   181   181   181   182004   181   18	No tend submitted No tend submitted No tend submitted Cartes Plant Effuent		1580 4280 4270 3370 3060 928 633 940 649 693 1300 883 1280 928	CBDD	721 1550 3360 1220 1570 1130 421 430 270 504 435 504 435 504 435	8008	758 400 2110 2620 1660 1040 218 208 144 100 420 44 508 46 220 44 30	Oil & Grease	Sath	Violations	Citation		TSS violation p	
Date   Collected   158   Collected   159   150   160   11/2004   161   12/104   162   12/204   163   12/304   164   12/804   165   12/804   166   12/804   167   12/904   168   12/1004   169   12/1004   171   12/1004   172   12/104   172   12/104   173   12/2004   174   12/2004   175   12/2004   176   12/2004   177   12/2004   178   12/2004   178   12/2004   178   12/2004   178   12/2004   179   12/2004   179   12/2004   179   12/2004   179   12/2004   179   12/2004   179   12/2004   179   12/2004   179   12/2004   179   17/200	No tent submitted No tent submitted No tent submitted No tent submitted Carbes Plant Effuent		1580 4280 4270 3370 3060 928 633 940 649 693 1300 883 1280 928	CBOO	721 1550 3360 1220 1570 1130 421 430 270 504 435 504 435 504 435	8008	758 400 2110 2620 1660 1040 218 208 144 100 420 44 508 46 220 44 30	Oil & Grease	Sabi	Violations   Vio	Citation		TSS violation p	

	Date		Ammonia						OILE			Citation	Citation		
209	Collected	Account/Sample Collected	as Nitrogen	000	CB00	800	8008	TBB	Grease	aH	Violationa	leaved	Paid	Comments	Case Number
210 211	2/3/05 2/4/05	No test submitted Certes Plant Effuent		820		334		545			800, T88, Ph 3 Ph, Talem Leb 2				
212	2/7/05	No test submitted									800, T88, Ph 3				
214	2/8/05	Certes Plant Effuent No test submitted		550		321		54			Ph, Talem Leb 2 80D, TSB, Ph 3				
215	2/10/05	No test submitted		- 11		777		- 12			800, T88, Ph 3				
216	2/11/06 2/14/05	Ceries Plant Effuent No test submitted		576		298		WC.			Ph. Talen Leb 2 800, TSS, Ph 3				
218	2/15/05	Cortes Plant Efficient		631		302		48			Ph. Talem Lab 2 800, TSS, Ph 3				
220	2/16/05 2/17/05	No test submitted No test submitted									800, TSS, Ph 3				
221	2/18/05	Certes Plant Effuent		882		203		82			Ph, Talom Lob 2				
223	2/21/05 2/22/05	No test submitted No test submitted									800, T88, Ph 3 800, T88, Ph 3				
224	2/23/06	No test submitted									800, T88, Ph 3 800, T88, Ph 3				
225	2/24/05 2/25/05	No test submitted Certes Plant Effuent		965		706		100			800, T88, Ph 3 Ph, Talem Leb 2				
227	2/28/05	No test submitted									800, T88, Ph 3				
228	3/1/05	Certes Plant Effuent No test submitted		794		267		48		_	Ph, Tatem Lab 2 800, TSB, Ph 3				
210	3/3/05	No test submitted									800, T88, Ph 3				
211	3/6/05	Geries Plant Effuent No test submitted		933		367		544		_	Ph, Talem Lab 2 8GD, TSB, Ph 3				
233	3/8/05	Certes Plant Effuent		637		319		- 68			Ph, Talon Lob 2				
214	3/5/05	No test submitted No test submitted								_	800, T88, Ph 3 800, T88, Ph 3				
216	3/11/06	Cortos Plant Effuent		601		254		174			Ph, Talon Lob 2				
237	3/14/05	No test submitted No test submitted								_	800, T88, Ph 3 800, T88, Ph 3				
219	3/15/05 3/16/05	No test submitted									8OD, T88, Ph 3				
	3/17/05	No test submitted No test submitted									800, TSS, Ph 3 800, TSS, Ph 3				
242	3/21/05	No test submitted		1115							800, T88, Ph 3				
244	3/22/05 3/23/05	Ceries Plant Effuent No test submitted		1180		386		328			Ph. Talen Leb 2 800, T88, Ph 3				
245	3/24/05	No test submitted									800, T88, Ph 3				
246	3/25/05 3/28/05	Certes Plant Effuent Notest submitted		746		316		94			Ph. Talem Lab 2 800, T88, Ph 3				
248	3/29/05	No test submitted									800, T88, Ph 3				
	3/30/05	No test submitted No test submitted								_	800, TSS, Ph 3 800, TSS, Ph 3				
251	4/1/05	Certes Plant Effuent		5460		800		530			800, T88, Ph 3				
252	4/6/05 4/5/05	No test submitted Certes Plant Effuent		826		353		172			800, T88, Ph 3 800, T88, Ph 3				
254	A/6/05	No test submitted		- OFF		333					800, T88, Ph 3				
255	4/7/05 4/8/05	No test submitted No test submitted									800, T88, Ph 3 800, T88, Ph 3				
257	4/11/06	No test submitted									800, T88, Ph 3				
258	4/12/05 4/13/05	No test submitted No test submitted									800, T88, Ph 3 800, T88, Ph 3				
260	W12/05	140 (604 (624) (419)						11	and Total	_					
								Not	1000		ons this sheet = 138				
261	Date		Ammonia					Not			ons this sheet = 138 otal violations = 343	_	Citation		
262	Date Collected	Account/Sample Collected	Ammonia as Nitrogen	COD	своо	800	BODS	TEE	Oli & Grease		otal violations = 343 Violations	Citation	Citation Paid	Comments	Case Number
262 263	Collected 4/14/05	No test submitted			своо	BOD 392	BODS		OII &	Sub	otal violations = 343 Violations BOD, TSB, Ph 3	Citation		Comments	Case Number
262 263 264 265	A/14/05 A/15/05 A/18/05	No test submitted Certes Plant Effuent No test submitted		1320	своо	392	BODS	TBS 280	OII &	Sub	242   242	Citation		Comments	Case Number
262 263 264 265 266	A14.05 A15.05 A15.05 A16.05 A19.05	No test submitted Cortes Plant Effuent No test submitted Cortes Plant Effuent			своо	BOD 392 285	BODS		OII &	Sub	otal violationa = 343 Violationa 803, 788, Ph. 3 803, 788, Ph. 3 800, 788, Ph. 3 803, 788, Ph. 3	Citation		Comments	Case Number
262 263 264 265 266 267 268	Collected 4/14/05 4/15/05 4/18/05 4/20/05 4/20/05	No limit submitted Carton Plant Effuent No limit submitted Carton Plant Effuent No limit submitted No limit submitted No limit submitted		1320	своо	392 285	BODS	788 280 95	OII &	Sub	otal violations = 343 Violations 8005, TSS, Ph 3 8005, TSS, Ph 3 8005, TSS, Ph 3 8005, TSS, Ph 3 8005, TSS, Ph 3	Citation		Comments	Case Kumber
262 263 264 265 266 267 268 269	Collected 4/14/05 4/15/05 4/18/05 4/19/05 4/20/05 4/22/05	No test system test Garian Plant IIP seed No test systemised Carlon Plant IIP seed No test systemised No test systemised No test systemised Carlon Plant IIP seed Carlon Plant IIP seed		1320	свор	392	BODS	TBS 280	OII &	Sub	otal violations = 343  Violations  BOD, 188, Ph. 3	Citation		Comments	Case Kumber
262 263 264 265 266 267 268 269 270	Collected 4/14/05 4/15/05 4/18/05 4/18/05 4/20/05 4/21/05 4/21/05 4/23/05	No test supering Carton Flac Effuere No test supering Carton Plant Effuere No test supering No test supering No test supering Carton Plant Effuere No test supering No test supering No test supering No test supering		1320	СВОО	392 285	8005	788 280 95	OII &	Sub	otal violations = 343 Violations 8005, TSS, Ph 3 8005, TSS, Ph 3 8005, TSS, Ph 3 8005, TSS, Ph 3 8005, TSS, Ph 3	Citation		Comments	Case Kumber
26.2 26.1 26.4 26.5 26.6 26.7 26.8 26.9 27.0 27.1 27.2	Collected 4/14/05 4/15/05 4/16/05 4/16/05 4/21/05 4/21/05 4/21/05 4/21/05 4/21/05	No test systemated Garian Plant Il Plant No test systemated Oarlan Plant Il Plant No test systemated No test systemated Oarlan Plant Il Plant No test systemated		1320	CBDD	392 285	BODS	788 280 95	OII &	Sub	otal violations = 343  Violations  800, 188, Ph. 3	Citation		Comments	Case Kumber
262 26.1 26.4 26.5 26.7 26.8 26.9 27.0 27.1 27.1 27.1 27.4	Collected 4/14/05 4/15/05 4/16/05 4/16/05 4/21/05 4/21/05 4/21/05 4/21/05 4/21/05 4/21/05 4/21/05 4/21/05	No test superitied Cartins Place I Illusore No test superitied Cartins Place I Illusore No test superitied No test superitied No test superitied Cartins Place I Illusore No test superitied		1320	CBDD	392 285	BODS	788 280 95	OII &	Sub	otal violations = 342 Violations 800, 198, Pn 3	Citation		Comments	Case Kumber
262 263 264 265 266 267 268 270 271 272 273 274 274 276	Collected 4/14/05 4/15/05 4/18/05 4/18/05 4/20/05 4/21/05 4	No test syder tied Garian Plant Efficient No test syder tied Carian Plant Efficient No test syder tied No test syder tied Carian Plant Efficient No test syder tied		1320 856 720	CBOO	392 285 347	BODS	788 280 95 501	OII &	Sub	otal violations = 342  Violations  BOD, TBS, Ph. 3	Citation		Comments	Case Kumber
262 263 264 265 266 267 268 270 271 273 273 273 275 277	Collected 4/14-05 4/18-05 4/18-05 4/18-05 4/18-05 4/28	No test superated Certon Place Effuence No test superated Certon Place Effuence No test superated		1320	свор	392 285	BODS	788 280 95	OII &	Sub	otal violations = 342  Violations 830, 198, Pn 3 800, 198, Pn 3	Citation		Comments	Case Kumber
262 263 264 265 266 267 268 269 270 271 272 273 273 274 275 277 277 278	Collected 4/14-05 4/15-05 4/15-05 4/15-05 4/15-05 4/15-05 4/15-05 4/15-05 4/15-05 4/15-05 4/15-05 4/15-05 4/15-05 4/15-05 5/10	No test systemated Carina Plant Ill Speed Option Plant Ill Speed Option Systemated Option Systemated No test systemated Option Systemated Option Plant Illustrated No test systemated		1320 856 720 838	СВОО	392 285 347 513	BODS	788 280 95 501	OII &	Sub	otal violations = 342  Violations  BOD, TBS, Ph. 3	Citation		Comments	Case Kumber
262 263 264 265 266 267 268 269 270 271 272 273 273 274 275 277 277 278	Collected 4/14-05 4/15-05 4/15-05 4/15-05 4/15-05 4/15-05 4/15-05 4/15-05 4/15-05 4/15-05 4/15-05 4/15-05 4/15-05 4/15-05 5/10	No test systemated Carios Plant III Flored No test systemated Carios Plant III Flored No test systemated		1320 856 720 838 848	CBOO	397 285 347 513	BODS	788 280 95 501 86 133	OII &	Sub	otal violations = 342  Violations  800, Y88, Ph. 3	Citation		Comments	Case Kumber
262 263 264 265 266 267 268 269 270 271 272 273 273 274 275 277 277 278	Collected 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/24.05 4/24.05 4/24.05 4/24.05 4/24.05 4/24.05 4/24.05 5/20	No test systemated Carina Plant III Speed No test systemated Ourina Plant II Plant No test systemated Carina Plant II Plant No test systemated No test systemated Carina Plant II Plant Ocarina Plant II Plant Ocarina Plant II Plant		1320 856 720 838	CBOO	392 285 347 513	8005	788 280 95 501	OII &	Sub	otal violations = 342  Violations  800, Y88, Ph. 3	Citation		Comments	Case Kumber
262 261 264 265 266 267 268 270 271 274 273 275 276 277 278 279 278 279 278 279 278 278 278 278 278 278 278 278 278 278	Collected 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/24.05 4/24.05 4/24.05 4/24.05 4/24.05 5/205	No test superited Corton Final Effuerd No test superited Cortin Plant Effuerd No test superited		1320 856 720 838 848 5060	CBDO	392 285 347 513 345 664	8008	789 280 95 501 86 133	OII &	Sub	otal violations = 342  Violations 8-00, 198, Ph. 3 8-00,	Citation		Comments	Case Number
262 261 264 265 266 267 268 270 274 273 274 275 276 277 278 277 280 281 281 281	Collected 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/24.05 4/24.05 4/24.05 4/24.05 4/24.05 4/24.05 5/24	No test systemated Carina Plant III Speed No test systemated Out to systemated Out to systemated No test systemated Out systemated No test systemated No test systemated No test systemated Out systemated No test systemated Out systemated No test systemated Out systemated Out systemated Out systemated No test systemated Out		1320 856 720 838 848 5060	CBOO	397 285 347 513	8005	788 280 95 901 901 96 133 176	OII &	Sub	otal violations = 342  Violations  BOD, 188, Ph. 3	Citation		Comments	Case Number
262 261 264 265 266 267 268 270 274 273 274 275 276 277 278 277 280 281 281 281	Collected 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/24.05 4/24.05 4/24.05 4/24.05 4/24.05 4/24.05 5/24	No test systemated Corriso Plant Efficient No test systemated Corriso Plant Efficient No test systemated Corriso Plant Efficient No test systemated Corriso Plant Efficient No test systemated No test systemated No test systemated Corriso Plant Efficient		1320 856 720 838 848 5060	CBOO	392 285 347 513 345 664	8005	789 280 95 501 86 133	OII &	Sub	otal violations = 342  Violations  8-00, 198, Pn. 3	Citation		Comments	Case Number
262 263 264 265 266 266 270 270 271 273 273 273 273 273 273 273 273 273 273	Collected 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/24.05 4/24.05 4/24.05 4/24.05 4/24.05 5/24	No test supervised Garies Plant Effuent No test supervised Garies Plant Effuent No test supervised Garies Plant Effuent		838 838 848 5060 926	CBOO	392 285 347 513 345 664	BODS	788 280 95 901 901 96 133 176	OII &	Sub	otal violations = 342  Violations  BOD, 188, Ph. 3	Citation		Comments	Case Number
262 263 264 265 266 266 270 270 271 273 273 273 273 273 273 273 273 273 273	Collected 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/24.05 4/24.05 4/24.05 4/24.05 4/24.05 5/24	No test systemated Corriso Plant I Ill yeard No test systemated Corriso Plant I Ill yeard No test systemated		1320 856 720 838 848 5060	CBOO	392 285 347 513 345 664	BCDS	788 280 95 901 901 96 133 176	OII &	Sub	otal violations = 342  Violations  BOD, 188, Ph. 3	Citation		Comments	Case Number
262 263 264 265 266 266 270 270 271 273 273 273 273 273 273 273 273 273 273	Collected 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/24.05 4/24.05 4/24.05 4/24.05 4/24.05 5/24	No test superitied Garion Plant Effuent No test superitied Gerian Plant Effuent No test superitied Cartan Plant Effuent No test superitied Garion Plant Effuent No test superitied Cartan Plant Effuent No test superitied		5320 856 720 838 848 5060 906 817	CBDO	392 285 347 513 346 664 332 434 331	BODS	788 280 90 501 501 66 533 176 85	OII &	Sub	otal violations = 342  Violations  BOD, 188, Ph. 3	Citation		Comments	Case Number
262 263 264 265 266 267 268 270 271 274 275 277 278 277 278 277 278 279 281 283 285 285 287 285 286 287 288 288 288 288 288 288 288 288 288	Collected 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 5/14	No test systematic Corion Plant Efficient No test systematic Corion Plant Efficient No test systematic Corion Plant Efficient No test systematic No test systematic No test systematic Corion Plant Efficient No test systematic		838 838 848 5060 926	CBDO	392 285 347 513 346 654 333 434	8005	788 280 95 501 501 776 85 123	OII &	Sub	otal violations = 342  Violations  8-00, 198, Ph. 3  8-00, 198, Ph	Citation		Comments	Case Number
262 263 264 265 266 267 268 270 271 274 275 277 278 277 278 277 278 279 281 283 285 285 287 285 286 287 288 288 288 288 288 288 288 288 288	Collected 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 5/14	No test superitied Garios Plant Effuerd No test superitied Gerios Plant Effuerd No test superitied Gartos Plant Effuerd No test superitied		838 838 848 5080 925 817 926	CBDO	992 285 347 913 346 664 333 434 991	8005	788 280 95 501 501 86 533 176 86 523	OII &	Sub	otal violations = 342  Violations  BOD, 188, Ph. 3	Citation		Comments	Case Number
262 263 264 265 266 267 268 267 278 276 276 276 276 276 276 276 276 278 278 278 278 278 278 278 278 278 278	Collected 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 5/14	No test systemate Carton Plant Effuent No test systemate Carton Plant Effuent No test systemate No test systemate No test systemate Carton Plant Effuent No test systemate		5320 856 720 838 848 5060 906 817	CBDO	392 285 347 513 346 664 332 434 331	8005	788 280 90 501 501 66 533 176 85	OII &	Sub	Violations   360, 198, Ph. 3	Citation		Comments	Case Number
262 261 264 265 266 267 268 272 273 274 273 274 275 276 277 276 277 286 281 281 281 281 281 281 281 281 281 281	Collected 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 5/14	No lead superfield Garlon Plant Effuerd No lead superfield Geton Plant Effuerd No lead superfield Refined No lead superfield Garlon Plant Effuerd No lead superfield Garlon Plant Effuerd No lead superfield Garlon Plant Effuerd No lead superfield Carlon Plant Effuerd No lead superfield		838 838 848 5080 925 817 926	CBDO	992 285 347 913 346 664 333 434 991	8005	788 280 95 501 501 86 533 176 86 523	OII &	Sub	otal violations = 342  Violations  BOD, 188, Ph. 3	Citation		Comments	Case Number
262 261 261 261 265 267 268 260 272 273 274 273 274 273 274 273 274 275 276 277 280 281 281 281 281 281 281 281 281 281 281	Collected 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 5/14	No test superitied Garion Plant Effuent No test superitied Garion Plant Effuent No test superitied Cartin Plant Effuent No test superitied		838 838 848 5080 925 817 926	CBDO	992 285 347 913 346 664 333 434 991	BODS	788 280 95 501 501 86 533 176 86 523	OII &	Sub	otal violations = 343  Violations  BOD, 188, Ph. 3	Citation		Comments	Case Number
262 261 261 261 265 267 268 260 271 273 274 273 274 273 273 274 273 273 274 275 279 280 281 281 281 281 281 281 281 281 281 281	Collected 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 5/14	No test systemate Garins Plant Effuent No test systemate Certins Plant Effuent No test systemate No te		838 838 848 5080 925 817 926	CBDO	992 285 347 913 345 664 333 434 991	8005	788 280 95 501 501 86 533 176 86 523	OII &	Sub	otal violations = 343  Violations  BOD, 188, Ph. 3	Citation		Comments	Case Number
262 261 261 261 265 267 268 269 272 273 274 273 274 275 277 278 277 278 279 280 281 281 281 281 281 281 281 281 281 281	Collected 4/14.05 5/14.05 5/14	No test superitied Garion Plant Effuent No test superitied Corton Plant Effuent No test superitied Corton Plant Effuent No test superitied Corton Plant Effuent No test superitied Corton Plant Effuent No test superitied No test superitied Corton Plant Effuent No test superitied		\$320 856 720 838 846 \$060 926 817 926 \$250	CBDO	937 285 347 913 913 945 664 933 931 674	BODS	188 286 96 96 101 101 101 101 101 101 101 101 101 10	OII &	Sub	Violations  8-30, 198, Ph. 3 8-30, 198,	Citation		Comments	Case Kumber
262 263 264 265 267 266 267 278 279 279 279 279 279 279 279 279 279 279	Collected 4/14.05 5/14.05 5/14	No lead superfied Garlos Plant Effuerd No lead superfied Gerios Plant Effuerd No lead superfied No lead superfied Gerios Plant Effuerd No lead superfied Gerios Plant Effuerd No lead superfied Garlos Plant Effuerd No lead superfied		5320 856 720 838 848 5080 906 817 996 5200 926	CBDO	397 285 347 513 345 664 323 434 434 483	BODS	788 2860 96 96 96 96 96 96 96 96 96 96 96 96 96	OII &	Sub	Violations  8-30, 198, Ph. 3 8-30, 198,	Citation		Comments	Case Number
262 263 263 264 265 266 266 267 273 270 273 273 273 273 273 273 273 273 273 273	Collected 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 5/14	No lead superfied Garlos Plant Effuent No lead superfied Garlos Plant Effuent No lead superfied Garlos Plant Effuent No lead superfied		\$320 856 720 838 846 \$060 926 817 926 \$250	CBDO	932 285 347 913 913 945 934 934 934 934 934 934 934 934 934 934	BODS	789 280 99 90 1011 90	OII &	att.	Violations  8-30, 198, Ph. 3 8-30, 198,	Citation		Commands  OC Letter Sarry	
262 263 264 265 266 267 268 270 270 271 274 275 276 277 278 279 278 279 279 279 279 279 279 279 279 279 279	Cellested 4/14.05 5/14.05 5/14	No test systemate  Garins Plant Effuerd  No test systemate  Ourses Plant Effuerd  No test systemate  No test		5320 856 720 838 848 5060 906 817 996 5370 925	CBOO	397 285 347 513 345 684 393 434 434 434 434 434 434 434 434 43	BODS	188 286 96 96 96 1501 1501 1501 1501 1501 1501 1501 150	OII &	sub-	otal violations = 343  Violations  8:30, 188, Ph. 3  8:30, 188, Ph	Citation			
262 263 264 265 265 266 267 268 270 270 271 274 275 276 277 278 279 278 279 278 279 279 279 279 279 279 279 279 279 279	Collected 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 5/14	No test submitted Garios Plant Effuent No test submitted Garios Plant Effuent No test submitted No tes		936 936 936 936 936 937 936 937 936 936 936 936 936 936 936 936 936 936	CBOO	347 285 347 513 346 694 367 434 515 540 674 780 780 780	BODS	188 2860 96 96 96 1501 1501 1501 1501 1501 1501 1501 150	OII &	### ### ### ### ### ### ### ### ### ##	Violations  8-30, 198, Ph. 3 8-30, 198,	Citation			
262 263 264 265 266 267 268 279 270 271 274 275 276 277 278 279 278 279 279 279 279 279 279 279 279 279 279	Collected 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 4/14.05 5/14	No test systematic Cartins Plant Effuerd No test systematic Cartins Plant Effuerd No test systematic No test systematic Cartins Plant Effuerd No test systematic Cartins Plant Effuerd No test systematic Cartins Plant Effuerd No test systematic No test systematic Cartins Plant Effuerd Carti		926 926 926 926 926 926 926 926 926 926	CBOO	397 285 347 347 512 345 664 333 434 434 483 255 674 483 759 759	BODS	188 2860 96 96 96 1501 1501 1501 1501 1501 1501 1501 150	OII &	## ## ## ## ## ## ## ## ## ## ## ## ##	Violations   343  Violations   343  Violations   343  Violations   345  SGO, 188, Ph. 3  SG	Citation			
262 263 264 265 266 266 267 270 273 273 273 273 273 273 273 273 273 273	Collected 4/14.05 5/14.05 5/14	No test submitted Garios Plant Effuent No test submitted Garios Plant Effuent No test submitted No tes		936 936 936 936 936 937 936 937 936 936 936 936 936 936 936 936 936 936	CBOO	347 285 347 513 346 694 363 434 434 483 484 515 644 674 780	BODS	188 2860 99 99 101 176 86 172 172 172 172 172 172 172 172 172 172	OII &	### ### ### ### ### ### ### ### ### ##	otal violations = 343  Violations  BOD, 188, Ph. 3  BOD,	Citation			
262 263 264 265 266 267 268 270 273 273 273 273 273 273 273 273 273 273	Cellested 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 4/14/05 5/14/05	No test superitied Carties Plant Effuerd No test superitied Corties Plant Effuerd No test superitied Corties Plant Effuerd Co		936 936 936 936 936 937 936 937 936 937 936 937 937 937 937 937 937 937 937 937 937	CBOO	392 285 347 345 345 345 345 434 434 433 434 483 256 484 487 750 760 760 760 760 760 760 760 760 760 76	8005	188 280 95 95 95 95 95 95 95 95 95 95 95 95 95	Oli &	4.9 4.9 4.9 4.9 4.9 4.9 4.9 4.9	otal violations = 343  Violations  BOD, 188, Ph. 3  BOD,	Citation Issued			

	Date		Ammonia						8 110			Citation	Citation		
313		ccount/Sample Collected	as Nitrogen	COD	CBOD	800	8008	-	Grease		Violations		Paid	Comments	Case Number
314	7/8/05	Tatem		2100		130		470		3.3	Ph 1	YES (1)			150359
315	7/12/05 7/12/05	Talem Certes Plant Effuent		1500		1100		500		5.4	Ph 1				
317	7/13/05	Talem		1700		900		190		4.6	Ph 1	YES (1)			
318	7/14/05	Talem		720		240		62		5.1	Ph 1	YES (1)			
319	7/15/05	Certes Plant Effuent		1500		542		280		5.3					
320	7/15/05	Talem		1400		420		240		6.0					
321	7/19/05	Talem		1400		630		200		7.6					
322	7/19/05	Certes Plant Effuent		1220		774		100		7.5					
323	7/20/05 7/21/05	Talem Talem	_	1300		930 980		700		6.9		_			
325	7/22/05	Terem		1600		240		280		5.3	Ph 1	YES (1)			
326	7/22/05	Certes Plant Effuent		1530		709		290		4.9		16.00 117			
327	7/26/05	Talem		1900		•		1000		6.5					
328	7/28/05	Certes Plant Effuent		3000		1630		1170		6.1					
329	7/27/05	Talem		2700		3000		1900		8.5	800,T88 2	YES (1)			
330	7/28/05	Tirlem		2300		1500		100		5.9					
331	7/28/05	Certes Plant Effuent		1450		835		112		6.4					
332	7/29/05 7/29/05	Talem Certes Plant Effuent		1600		710 835		110		6.4					
334	8/2/05	Talem		1700		1600		390		6.6					
335	8/2/05	Certes Plant Effuent		1950		1220		530		6.5					
336	8/3/05	Talem		2700		170		120		7.9					
337	8/4/05	Talem		2300		1000		770		6.2					
338	8/5/05	Talem		2700		1200		190		7.0					
339	8/5/05	Certes Plant Effuent		2750		1620		390		7.0					
340	8/9/05	Talem		1400		580		160		7.1					
341	8/9/05 8/10/05	Certes Plant Effuent Tulem		1540		748 900		180		6.9					
343	8/11/05	Talem	_	2400		1100	-	1200		6.8		-			
344	8/12/05	Talem		1300		570	$\vdash$	52		6.8					
345	8/12/05	Certes Plant Effuent		1220		788		60		6.4					
346	8/15/05	Talem (No Flow)													
347	8/16/05	Talem		1600		880		500		4.1	Ph 1	YES (1)			
348	8/17/05	Tirlem		2100		940		150		4.2	Ph 1	YES (1)			
349 350	8/18/05 8/19/05	Talem Talem	_	1300		1000	<del></del>	120		5.8 6.6		_			
351	8/20/05	Talem	_	2000		900	-	1200		6.9		-			
352	8/22/05	Talem (No Flow)		2000			$\vdash$	1410		9.0					
353	8/23/05	Talem		1500		770		290		6.4					
354	8/24/05	Talem		2300		940		480		6.0					
355	8/25/05	Talem		2700		1600		440		5.8					
356	8/26/05	Talem		1800		890		500		5.8					
357 358	8/26/05 8/27/05	Certes Plant Effuent Talern	_	1610 2200		1000		190		5.7	06. 1	YES (1)			
359	8/30/05	Tolern		1600		600		620		6.3		100 (1)			
360						998			e: Total	_	ions this sheet = 10				
361											total violations = 475				
	Date		Ammonia						8 110			Citation	Citation	_	
362		Account/Sample Collected	as Nitrogen	_	CBOD	800	8008	_	Grease		Violations	Issued	Paid	Comments	Case Number
363	8/30/05	Certes Plant Effuent		1720		770		640		6.4		140 O. 141			
364	8/31/05 9/1/05	Totam		2200		1100		730		5.2 4.8	m 1	YES (1)			
365	9/2/05	Talem Certes Plant Effuent		2820		1680		1240		3.9					
	9/2/05	Talem		2800		990		1100		4.1	Ph 1	YES (1)			
	9/3/05	Totam		3200		3700		3400			808,TSS 2	YES (1)			
369	9/6/05	Talem (No Flow)													
	9/7/05	Talem		3800		1700		2400				YES (1)			
371	9/8/05	Talem		2800		1300		230		6.5					
372		Tolern		2500	<u> </u>	1600	<u> </u>	610	<u> </u>	6.9					
	9/10/05	Talem		3100		140		540		6.7					
	9/14/05	Talem		3200		1400		1000		6.1					
	9/15/05	Talem		2100		850		380		6.6	T00 6	VES IN			
377	9/16/05	Toron		1700		1700		2000		9.1	TSS 1	YES (1)			
	HOTE. AL	Dallas Crown violations are shaded.							er Wedel	delat	ions this sheet # F 6				

 377
 NOTE:
 All Dailas Crown violations are shaded.

 379
 BOD parameters are 2000 maximum

 380
 TSS parameters are 1500 maximum

 381
 Ph parameters are 5.5 to 9.5

Note: Total violations this sheet = 🚩 6 Subtotal violations = 48

Total violations = 481

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.

Form 1120 Department of the Timesury Internal Receive Service	For calendar year	2004 or tax year be	gittining 07/01 . :	Tax Return	30,20 05.	2004
	į.			3.0.000		2004
f. Ohash You	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	<u> </u>	è separate instructio	1S	3 Employer ide	Mindline consec
	Use Name	- VEO:33 - T	N/2			
1 Consolidated #filini [		S_CROWN, 7	NC. P.O. box. see page 7 of instru	clinas -	C flate incorpor	rted
2 Personnel holding to. [1] [attach Sch. PN]				Wisatoma		<u> 94</u> 13/1 <u>9</u> 94
3 Personal service corp. 📑	wise, 2000	W. FAIR ST		With the	्रा अक्ष्र <sub>ु</sub> क्वर्ड (	ເຮືອ ເຊື່ອ e finstructions)
(see instructions) ( Ganedule M-3 required —	type. KAUEM		42-1868 <u> </u>		S	88202
(attech (sch. M-J)		First reom (3)	Name charge (4)	Acdress sharine	A A STATE OF THE S	
Exheck if, (1)	initial man (2)		turns and allowances	, ⊲ Ba	O►   1c	(1200761
1a Gross receipts 2 Cást of goods s	said (Schedule A, lim	A STATE OF THE PARTY OF THE PAR			2	776016
	btract line 2 from line				3	422743
	edule C, line 19) = -				4	
6 lefamori	100 G				5	
6 Gross routh					- 5	
					- 1 7	
	income (attach Sch		-, <del>,</del> : *****		8	
		art II, fine 15 (attach				5254.
		fions-attach schedule			10	4279973
	dd lines 3 thmugh 1		••••••		12	104550
	of officers (Schedule				13	1877264
14 Pennim and mai	go <b>s</b> (less employmer	it George			14	321341
15 Bad debts	::::::::::::::::::::::::::::::::::::::				. 15	
15 Bad debts 16 Rents 17 faxes and licens 18 intenes: 19 Charitable contrit 20 Depreciation (atta 21 Less depreciation 22 Depletion 23 Adventising 24 Pension, profilesis					. 16	72510
17 faxes and licens	es				. 17	8677
18 Interest					18	4784
19 Charitable contrib	cutions (see page 11	of instructions for 10	1% limitation)		. 19	
20 Depreciation (atta	ach Form 4562)		50	8723		27000
21 Less depreciation	a deimed on Schedu	le A and elsewhere r	in return 21a	<u></u>	216	<u>87239</u>
22 Deptetion					22	4931
23 Advertising				• • • • • • • • • • • • • • • • • • • •	23	4,931
J24 Pensian, profit-sh. 25 Employee benefit			******		25	
25 Other deductions					26	3.798637
27 Total deductions.		h 26			27	4279942
			ccial deductions, Sub-	ract line 27 from line 1		31
29 Less: a Net opera						
		C, říne 20)			29¢	
30 Taxable income.	Subtract line 28c fro:	m lin≘ 28			30	31
31 Total fax (Schedul		.,			31	
32 Payments: a 2003 overpa		32z   800				
b 2004 estimated tax		. 32b 809	) dBal≯ 32d	80000		
is Tax deposited with		320)	320			
f Credit for tax paid of		tol naine (attach Fam				
g Crecit for Federal to					32h	00000
33 Estimated lax perà		[100] [100]	1874 - 1 1884 (March 2011) - 20 <del>- 1</del> 1874 (March 2011) - 20 - 1 1874 (March 2011) - 20 - 2 1874 (March 2011) - 20 - 2 1874 (March 2011) - 2 1874	J ▶ [ ]	33	59
34 Tax due, Filine 32h					34	
<sup>1</sup> 35 Overpayment, If <i>i</i> n	ne 32h is layger than	the total of lines 31 a	nd 33, enter amound c	verpaid	35	79995
136 Enter amount of line				Refunded 🛌	36	79995
Under pensitien i knowledge and bin has eny knowled.	elief, it is trubulatings), and a	ve spamined this more, finds complete, Decaration of prej	iding eccompanying schedole isren (other ther texpeyor) is b	and statements, and to the be used on all information of which	storoy : preseror	May the INS discuss this return with the preparetistic on the low
e   \	4	12-71-65	Sec/ 18	EAS		(see instructions)?
Signature of	(0).10a-	Ceic	. īītis	St. 15		X Yes [ No
	14771	10/00	Øets.	Checkif	Prepaie/s SS	NorPIN
Frepann's	1.61	1-06				
signature s	Mann	dst-ta	レル 109/15/	05 sc./-employed		
	MAURI ZIP mis 808 W M.			『ピーー・ー <del>エ</del> ーー - 二	903, 88	7-7177

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 MAIL: raggedspec@aol.con

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 revices 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.

## 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/perfo	rmance sampling results

NOU. RECPOUSE

4

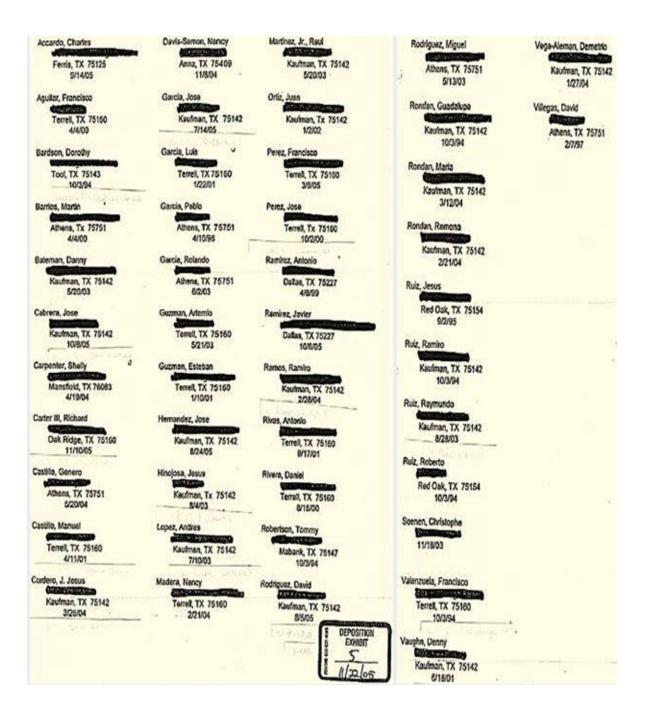
 Permit Limits:
 BOD mg/l mg/l mg/l mg/l s.U
 TSS mg/l mg/l mg/l s.U
 NH3 mg/l s.U
 pH mg/l s.U

 Daily Maximum Monthly Average
 2000 2000 24 5.5-9.5
 400 24

Daily Violations = 47
Monthly Violations = 21
Total : 68

Sample (g	rab)			•		Sample (gr	ab)				
Date	Time(am)	BOD	TSS	NH3	рΗ	Date -	Γime <sub>(am)</sub>	BOD	TSS	NH3	pН
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							0 850-1
	S .			S - 200 March 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Mo. Ave.		398.875	135	53.25	
2/2/06	8:15	0	110	25.1	6.68		8	136			
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	205			8/23/06	8:50	0	150	89	7.13
mo. Ave.		1001				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	ino. Perci j					
3/15/06	8:20	990	210		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	6B.4	9.3	Commence of the Commence of th	8:20	750	200	40.2	9.96
Mo. Ave.		1206	100	36.9	0.0	9/27/06	8:15	390	200	50.5	7.05
Mo. Ave.	l i	1200	2.00			0/21/00	0,10				STEELING
4/5/06	8:40	1050	50	23.7	9.13	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	8:15	901	210	66	7.27
4/26/06	8:00	810	130	B6	8.53	10/11/06	8:20	2220	440	78.4	9.42
Mo. Ave.	The second secon	637.5	107	44		10/18/06	8:40	1290	320	86.8	7.16
mo. Ave.		001.0	,,,,	-		10/25/06	8:20	270	110	30	7.71
5/3/06	8:20	1110	150	28	9.4	10/20/00					
5/10/06	8:20	1320	130	74.3	10,000,000	Mo. Ave.	Market Committee	967.5	270	65.3	
5/17/06	8:45	903	330	19.6	5.65				-, -,		
5/24/06	8:40	390	140	28.3	9.9	11/1/06	8:30	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.	0.10	744.6	180			11/15/06	8:10	1680	210	27.6	7.57
mo. Ave.		H. Berner C.	100	Appendix specifical		11/22/06	8:10	390	340	20	7.35
6/7/06	8:15	1920	730	98.4	6.1	11/29/06	8:45	1230	250	14.8	7.63
6/14/06	8:25	1290	108	40.1		Mo. Ave.		1056		45.42	
6/21/06	8:20	1080	110		7.53						
6/28/06	8:30	2340	250		7.97	12/5/06	8:15	210	156	16.9	5.5
Mo. Ave.		1658	299.5	ALCOHOLD STREET	1.51	12/13/06	8:30	1200	110	34.8	7.29
MO. AVE.		1000	200.0	04.0		12/20/06	9:50	1200	90	32.2	7.26
						12/27/06	8:10	600	180	31	6.96
						I E E SIUU	0.10	000	.00	Annual State of the last of th	UU

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).

Vacface Ballia Danasana
Kaufman Police Department Offense/Arrest Report Information For Summons to Municipal Court
REPORT/CITATION#: 400 - 0673 -04
1. OFFENSE: City Ordinance Violation Sec. 106-105 (a) (b)
2. DATE OF OFFENSE 2-6-04
3. COMPLAINANT KPD- Cade Enforcement
4. ADDRESS: 105 E. Chechnut PHONE # 932-3094
5. SUSPECTIACTOR: Dalks Crown Packing
6. ADDRESS: 2000 W. Foir PHONE #:
7. WITNESS NAMES / ADDRESSES / HOME & WORK PHONE NUMBER
Mike Herritt
(IF RURAL INCLUDE DIRECTIONS TO RESIDENCE) INCLUDE SHORT SUMMARY ON REVERSE SIDE OF WHAT EACH WITNESS CAN TESITFY TO.
Chemical discharge

Kaufman Police Department , Offense/Arrest Report Information For Summous to Municipal Court

-	EPORT/CITATION #: 400-0250 -04
l	OFFENSE City Ordinance Violation Sec. 106-105
2	DATE OF OFFENSE 5: 25-64
ı.	COMPLAINANT: KPD- Code Enforcement
ı	ADDRESS: 1058. Cheatrut PHONE # 932-3094
	SUSPECTIACTOR: Dalks Crown
	ADDRESS: OCO W. Tair PHONE #
	TSS May over by 4200 mg/L
er.	(IF RURAL INCLUDE DIRECTIONS TO RESIDENCE) CLUDE SHORT SUMMARY ON REVERSE SIDE OF WHAT EACH WITNE

CAN TESTTEY TO.

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

REPO	RT/CITATION # 400 0339 -04
1.	OFFENSE: CITY ORDINANCE VIOLATION SECTION 196-105(6)
2.	DATE OF OFFENSE: 6-23 , 2004
3	COMPLAINANT MIKE MERRITT - CITY OF KALEMAN WWTP
4.	ADDRESS 209.5 WASHINGTON PHONE # 972-962-0694
	R/SPECT/ACTOR DALLAS CROWN INC
	ADDRESS 2000W. FAJR
DU,	D over by 3.3000 mg/L
NO.D.	ID# 04.0008194
	*************
Incl	(IF RURAL INCLUDE DIRECTIONS TO RESIDENCE) used short summary on reverse side of what each witness can testify to