

The following samples were collected on the specified dates and noted to be in compliance with the permit effluent limits:

- April 12, 2004 - fecal coliform <2.0 MPN/100ml – permit limit of 200 MPN/100ml
- April 13, 2004 - pH of 7.0 standard units – permit limit minimum of 6.5 and maximum of 8.5
Dissolved oxygen of 7.8mg/l – permit limit minimum of 5.0 mg/l
Total residual chlorine of 0.1 mg/l - permit limit maximum of <0.1 mg/l
- April 21, 2004 – pH of 7.1 standard units -permit limit minimum of 6.5 and maximum of 8.5
- Total residual chlorine of 0.09 mg/l -permit limit maximum of <0.1 mg/l
- Dissolved oxygen of 6.7 mg/l -permit limit minimum of 5.0 mg/l
- April 23, 2004 – Total residual chlorine <0.1 mg/l * -permit limit maximum of <0.1 mg/l
*sample taken within 10 mins. of noncompliance sample result of 1.5 mg/l

The following samples were collected on the specified dates and noted as non-compliant with permit limits/interim performance standards outlined in the 2001 consent order.

- April 13, 2004 - Biochemical oxygen demand of 45.4 mg/l -permit limit 30 mg/l; interim performance standard 45mg/l
Total suspended solids of 45 mg/l -pemit limit 30 mg/l; interim performance standard 45 mg/l
Total phosphorus of 7.1 mg/l -permit limit 1.5 mg/l;interim performance standard of 3.0 mg/l
- April 23, 2003 – Total residual chlorine of 1.5 mg/l -permit limit <0.1 mg/l
Note (*) above

The following samples were collected for monitor only permit parameters/no effluent limits established

- Nitrogen as free ammonia result of 1.5 mg/l
Total Kjeldahl Nitrogen result of 26.0 mg/l
Nitrogen, Nitrate- N + Nitrite –N result of 6.2 mg/l