

Compliance Record for the Ray Stover Water Recycling Facility, June 2009 to January 2015

Violation Id	Violation Date	Violation Type	Description	Linked to Enf Act
913061	10/19/2010	Deficient Monitoring	October 2010 monthly SMR was deficient: The MRP requires a minimum sampling frequency of one grab per day for total coliform and fecal coliform. On October 19, 2010, there were no results for total coliform and fecal coliform.	Notice of Violation
913056	03/31/2010	Deficient Monitoring	March 2010 monthly SMR was deficient: The MRP requires continuous monitoring for pH, specific conduction, and turbidity. On March 16, 2010, there were no tests conducted for pH, specific conduction, and turbidity. The MRP requires a minimum sampling frequency of one grab per day for total coliform and fecal coliform. On March 16, 2010, there were no results for total coliform and fecal coliform. The MRP requires a minimum sampling frequency of three samplings per week for Biochemical Oxygen Demand and odor. On the week of March 14th, 2010 through March 20th, 2010, there were no samples for biochemical oxygen demand and odor.	Notice of Violation
939925	02/20/2012	Deficient Reporting	BOD test results for the raw influent samples taken February 20th were not reported due to a lab error while setting up the test. The results were invalid due to the mistake, so there is no data reported for that particular day. The test results for the Effluent results were accurate and reported as required. This mistake did not cause any water quality violations.	Staff Enforcement Letter
913657	07/01/2009	Deficient Reporting	The maximum daily effluent limitation in Order No. R9-2009-0037 for total recoverable aluminum is 0.2 mg/L. According to U.S. Environmental Protection Agency Standard Method 200.7, the method detection limit for aluminum is 0.02 mg/L. However, your sample results for total recoverable aluminum were less than 1 mg/L, which was the current method detection limit you are using for analysis. Please revise your analytical method to obtain a lower method detection limit, and reporting limit, or explain why you are unable to use to a lower method detection limit.	Notice of Violation
987452	06/30/2014	Effluent Violation Category 2 Pollutant	Bis (2-Ethylhexyl) Phthalate Monthly Average (Mean) limit is 1.8 ug/L and reported value was 8.03 ug/L at EFF-001B.	Staff Enforcement Letter
972672	06/03/2014	Effluent Violation Category 2 Pollutant	Bis (2-Ethylhexyl) Phthalate Daily Maximum limit is 3.6 ug/L and reported value was 8.03 ug/L at EFF-001B.	Staff Enforcement Letter
984586	12/01/2014	Effluent Violation Other	Flow Daily Average (Mean) limit is 2.0 MGD and reported value was 2.08 MGD at EFF-001B.	Staff Enforcement Letter
934778	03/22/2011	Effluent Violation Other	Flow Daily Average (Mean) limit is 2.0 MGD and reported value was 2.11 MGD.	Staff Enforcement Letter
925879	03/04/2011	Effluent Violation Other	Flow Daily Average (Mean) limit is 2.0 MGD and reported value was 2.11 MGD.	Staff Enforcement Letter
934760	01/08/2011	Effluent Violation Other	Flow Daily Average (Mean) limit is 2.0 MGD and reported value was 2.05 MGD.	Staff Enforcement Letter
913051	09/05/2009	Effluent Violation Other	Dissolved Oxygen Daily Average (Mean) limit is 5.0 mg/L and reported value was 4.6 mg/L.	Notice of Violation