

Attachment B - Monitoring Violations (failure to monitor at frequency specified by MRP No. R7-2006-0030)

Date Discharger Sampled	Week	pH	BOD	TSS	SS	No2	No3	Tot N	VOCs	Number of Days the Discharger Failed to Sample
	12/17 to 12/23/2006	1	1	1	1	1	1	1	--	7
	12/24 to 12/30/2006	1	1	1	1	1	1	1	--	7
	12/31/2006 to 1/6/2007	1	1	1	1	1	1	1	--	7
1/8/2007	1/7 to 1/13/2007	OK	OK	OK	OK	OK	OK	OK	OK	0
	1/14 to 1/20/2007	1	1	1	1	1	1	1	--	7
1/26/2007	1/21 to 1/27/2007	1	1	1	1	1	1	1	--	7
	1/28 to 2/3/2007	1	1	1	1	1	1	1	--	7
	2/4 to 2/10/2007	1	1	1	1	1	1	1	--	7
	2/11 to 2/17/2007	1	1	1	1	1	1	1	--	7
2/19/2007	2/18 to 2/24/2007	OK	OK	OK	OK	OK	OK	OK	OK	0
	2/25 to 3/3/2007	1	1	1	1	1	1	1	--	7
	3/4 to 3/10/2007	1	1	1	1	1	1	1	--	7
	3/11 to 3/17/2007	1	1	1	1	1	1	1	--	7
3/21/2007	3/18 to 3/24/2007	OK	OK	OK	OK	OK	OK	OK	OK	0
	3/25 to 3/31/2007	1	1	1	1	1	1	1	--	7
4/6/2007	4/1 to 4/7	OK	OK	OK	OK	OK	OK	OK	OK	0
	4/8 to 4/14	1	1	1	1	1	1	1	--	7
	4/15 to 4/21									
Total =										226