

Violation Period May 2015 through September 2019

#	Violation Date	CIWQS Violation Number	Monitoring Location	Parameter	Pollutant Group	Limitation Period	Limit	Units	Sample Date(s)	Result(s)	Coliform Bacteria Calculations:			Average Weekly	Average Monthly	% Over Limit	Serious Violation***	Date 30 Days Prior	Date 180 Days Prior	Four or more violations within 180-day Period	MMP w/ 90 Day Waiver 12/15/16-03/14/17
											7-Day Median (Rolling)	Weekly Maximum	Two or more samples >23 MPN during any 30-day period								
1	5/9/2015	992551	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	5/3/2015	2	2	4	NA	NA	NA	NA	NA	NA	11/10/2014	Yes	-
									5/4/2015	2	2										
									5/5/2015	4	2										
									5/6/2015	30	4										
									5/7/2015	2	2										
									5/8/2015	2	2										
									5/9/2015	2	2										
2	5/12/2015	992548	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	5/6/2015	30	NA	NA	NA	NA	NA	NA	4/12/2015	11/13/2014	Yes	-	
									5/12/2015	70											
3	5/23/2015	992550	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	5/17/2015	2	2	7	NA	NA	NA	NA	NA	NA	11/24/2014	Yes	-
									5/18/2015	17	2										
									5/19/2015	2	2										
									5/20/2015	17	2										
									5/21/2015	4	2										
									5/22/2015	11	4										
									5/23/2015	7	7										
4	5/30/2015	992547	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	5/24/2015	17	11	11	NA	NA	NA	NA	NA	NA	12/1/2014	Yes	\$3,000
									5/25/2015	13	11										
									5/26/2015	4	11										
									5/27/2015	2	7										
									5/28/2015	2	7										
									5/29/2015	2	4										
									5/30/2015	40	4										
5	5/30/2015	992549	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	5/6/2015	30	NA	NA	NA	NA	NA	NA	4/30/2015	12/1/2014	Yes	\$3,000	
									5/12/2015	70											
									5/30/2015	40											
6	6/2/2015	993962	M-001	COLIFORM	OEV	Daily Maximum	240	MPN/100mL	6/2/2015	300	NA	NA	NA	NA	NA	NA	12/4/2014	Yes	-		
7	6/2/2015	1087341	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	5/6/2015	30	NA	NA	NA	NA	NA	NA	5/3/2015	12/4/2014	Yes	\$3,000	
									5/12/2015	70											
									5/30/2015	40											
									6/2/2015	300											
8	6/5/2015	993964	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	5/6/2015	30	NA	NA	NA	NA	NA	5/6/2015	12/7/2014	Yes	-		
									5/12/2015	70											
									5/30/2015	40											
									6/2/2015	300											
									6/5/2015	30											
9	6/6/2015	993966	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	5/31/2015	4	4	23	NA	NA	NA	NA	NA	12/8/2014	Yes	-	
									6/1/2015	23	4										
									6/2/2015	300	4										
									6/3/2015	13	13										
									6/4/2015	17	17										
									6/5/2015	30	23										
									6/6/2015	23	23										
10	6/8/2015	1087342	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	5/12/2015	70	NA	NA	NA	NA	NA	5/9/2015	12/10/2014	Yes	\$3,000		
									5/30/2015	40											
									6/2/2015	300											
									6/5/2015	30											
									6/8/2015	50											
11	6/9/2015	1087344	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	5/12/2015	70	NA	NA	NA	NA	NA	5/10/2015	12/11/2014	Yes	\$3,000		
									5/30/2015	40											
									6/2/2015	300											
									6/5/2015	30											
									6/8/2015	50											
6/9/2015	80																				

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											7-Day Median (Rolling)	Weekly Maximum	Two or more samples >23 MPN during any 30-day period								
12	6/10/2015	993965	M-001	COLIFORM	OEV	Daily Maximum	240	MPN/100mL	6/10/2015	300	NA	NA	NA	NA	NA	NA	NA	NA	12/12/2014	Yes	\$3,000

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											7-Day Median (Rolling)	Weekly Maximum	Two or more samples >23 MPN during any 30-day period									
13	6/10/2015	1087345	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	5/12/2015	70	NA	NA	Yes (Violation)	NA	NA	NA	NA	5/11/2015	12/12/2014	Yes	\$3,000	
									5/30/2015	40												
									6/2/2015	300												
									6/5/2015	30												
									6/8/2015	50												
									6/9/2015	80												
									6/10/2015	300												
14	6/11/2015	1087346	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	5/12/2015	70	NA	NA	Yes (Violation)	NA	NA	NA	NA	5/12/2015	12/13/2014	Yes	\$3,000	
									5/30/2015	40												
									6/2/2015	300												
									6/5/2015	30												
									6/8/2015	50												
									6/9/2015	80												
									6/10/2015	300												
6/11/2015	170																					
15	6/13/2015	993963	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	6/7/2015	13	23	50	NA	NA	NA	NA	NA	NA	12/15/2014	Yes	\$3,000	
									6/8/2015	50	23											
									6/9/2015	80	23											
									6/10/2015	300	30											
									6/11/2015	170	50											
									6/12/2015	4	50											
									6/13/2015	8	50											
6/14/2015	2	50																				
16	6/20/2015	993967	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	6/15/2015	8	8	50	NA	NA	NA	NA	NA	NA	12/22/2014	Yes	\$3,000	
									6/16/2015	8	8											
									6/17/2015	2	8											
									6/18/2015	2	4											
									6/19/2015	2	2											
									6/20/2015	4	2											
									6/21/2015	2	2											
6/22/2015	4	2																				
17	6/27/2015	993968	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	6/23/2015	4	2	4	NA	NA	NA	NA	NA	NA	12/29/2014	Yes	\$3,000	
									6/24/2015	4	4											
									6/25/2015	2	4											
									6/26/2015	4	4											
									6/27/2015	2	4											
									6/28/2015	2	4											
									6/29/2015	2	2											
6/30/2015	4	2																				
18	7/4/2015	995205	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	7/1/2015	2	2	4	NA	NA	NA	NA	NA	NA	1/5/2015	Yes	\$3,000	
									7/2/2015	13	2											
									7/3/2015	4	2											
									7/4/2015	6	4											
									6/8/2015	50												
									6/9/2015	80												
									6/10/2015	300												
6/11/2015	170																					
19	7/8/2015	995204	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	7/8/2015	50	NA	NA	Yes (Violation)	NA	NA	NA	NA	6/8/2015	1/9/2015	Yes	\$3,000	
									7/5/2015	2												4
									7/6/2015	4												4
									7/7/2015	7												4
									7/8/2015	50												6
									7/9/2015	17												6
									7/10/2015	2												6
7/11/2015	2	4																				
20	7/11/2015	995206	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	7/12/2015	2	4	6	NA	NA	NA	NA	NA	NA	1/12/2015	Yes	\$3,000	
									7/13/2015	2	2											
									7/14/2015	2	2											
									7/15/2015	4	2											
									7/16/2015	4	2											
									7/17/2015	2	2											
									7/18/2015	2	2											
7/19/2015	4	2																				
21	7/18/2015	995203	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	7/12/2015	2	4	4	NA	NA	NA	NA	NA	NA	1/19/2015	Yes	\$3,000	
									7/13/2015	2	2											
									7/14/2015	2	2											
									7/15/2015	4	2											
									7/16/2015	4	2											
									7/17/2015	2	2											
									7/18/2015	2	2											
7/19/2015	4	2																				

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											7-Day Median (Rolling)	Weekly Maximum	Two or more samples >23 MPN during any 30-day period								
									7/17/2015	2	2										
									7/18/2015	2	2										
									7/8/2015	50											
22	7/20/2015	1087347	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	7/20/2015	30	NA	NA	Yes (Violation)	NA	NA	NA	NA	6/20/2015	1/21/2015	Yes	\$3,000

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											7-Day Median (Rolling)	Weekly Maximum	Two or more samples >23 MPN during any 30-day period								
23	8/29/2015	996884	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	8/23/2015	4	4	4	NA	NA	NA	NA	NA	NA	3/2/2015	Yes	\$3,000
									8/24/2015	2	4										
									8/25/2015	2	2										
									8/26/2015	2	2										
									8/27/2015	23	2										
									8/28/2015	2	2										
									8/29/2015	2	2										
24	8/29/2015	996885	M-001	BOD	Group 1	Average Weekly	30	mg/L	8/26/2015	33	NA	NA	33	NA	10	No (<20%)	NA	3/2/2015	Yes	\$3,000	
25	1/10/2016	1003765	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	1/10/2016	8	4	4	NA	NA	NA	NA	NA	NA	7/14/2015	Yes	\$3,000
									1/11/2016	2	4										
									1/12/2016	2	2										
									1/13/2016	8	4										
									1/14/2016	11	4										
									1/15/2016	4	4										
									1/16/2016	2	4										
26	1/17/2016	1003766	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	1/17/2016	30	4	4	NA	NA	NA	NA	NA	NA	7/21/2015	Yes	\$3,000
									1/18/2016	2	4										
									1/19/2016	2	4										
									1/20/2016	6	4										
									1/21/2016	2	2										
									1/22/2016	2	2										
									1/23/2016	2	2										
27	2/13/2016	1005613	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	2/7/2016	2	2	4	NA	NA	NA	NA	NA	NA	8/17/2015	Yes	\$3,000
									2/8/2016	13	2										
									2/9/2016	4	2										
									2/10/2016	23	2										
									2/11/2016	2	2										
									2/12/2016	2	2										
									2/13/2016	4	4										
28	2/20/2016	1005614	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	2/14/2016	2	4	7	NA	NA	NA	NA	NA	NA	8/24/2015	Yes	\$3,000
									2/15/2016	4	4										
									2/16/2016	8	4										
									2/17/2016	7	4										
									2/18/2016	17	4										
									2/19/2016	8	7										
									2/20/2016	2	7										
29	2/27/2016	1005612	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	2/21/2016	4	7	7	NA	NA	NA	NA	NA	NA	8/31/2015	Yes	\$3,000
									2/22/2016	2	7										
									2/23/2016	2	4										
									2/24/2016	4	4										
									2/25/2016	2	2										
									2/26/2016	2	2										
									2/27/2016	2	2										
30	3/12/2016	1006773	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	3/6/2016	4	2	7	NA	NA	NA	NA	NA	NA	9/14/2015	Yes	\$3,000
									3/7/2016	2	2										
									3/8/2016	4	2										
									3/9/2016	7	4										
									3/10/2016	17	4										
									3/11/2016	11	4										
									3/12/2016	22	7										
31	3/19/2016	1006774	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	3/13/2016	2	7	7	NA	NA	NA	NA	NA	NA	9/21/2015	Yes	\$3,000
									3/14/2016	4	7										
									3/15/2016	2	7										
									3/16/2016	4	4										
									3/17/2016	11	4										
									3/18/2016	13	4										

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											7-Day Median (Rolling)	Weekly Maximum	Two or more samples >23 MPN during any 30-day period								
									3/19/2016	2	4										
									3/20/2016	30											
32	3/24/2016	1006776	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	3/24/2016	30	NA	NA	Yes (Violation)	NA	NA	NA	NA	2/23/2016	9/26/2015	Yes	\$3,000

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											7-Day Median (Rolling)	Weekly Maximum	Two or more samples >23 MPN during any 30-day period								
33	3/26/2016	1006775	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	3/20/2016	30	4	13	NA	NA	NA	NA	NA	NA	9/28/2015	Yes	\$3,000
									3/21/2016	4	4										
									3/22/2016	13	11										
									3/23/2016	8	11										
									3/24/2016	30	13										
									3/25/2016	13	13										
3/26/2016	11	13																			
34	3/31/2016	1006777	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	3/27/2016	7	11	11	NA	NA	NA	NA	NA	NA	10/3/2015	Yes	\$3,000
									3/28/2016	2	11										
									3/29/2016	2	7										
									3/30/2016	2	8										
									3/31/2016	4	4										
									4/1/2016	2	2										
35	6/3/2016	1010888	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	6/2/2016	27	NA	NA	Yes (Violation)	NA	NA	NA	NA	5/4/2016	12/6/2015	Yes	\$3,000
									6/3/2016	220											
36	9/3/2016	1014591	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	8/28/2016	2	2	4	NA	NA	NA	NA	NA	NA	3/7/2016	Yes	\$3,000
									8/29/2016	8	2										
									8/30/2016	4	2										
									8/31/2016	11	2										
									9/1/2016	17	4										
									9/2/2016	4	4										
9/3/2016	2	4																			
37	9/10/2016	1014589	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	9/4/2016	2	4	4	NA	NA	NA	NA	NA	NA	3/14/2016	Yes	\$3,000
									9/5/2016	2	4										
									9/6/2016	4	4										
									9/7/2016	4	4										
									9/8/2016	7	4										
									9/9/2016	8	4										
9/10/2016	2	4																			
38	9/17/2016	1014592	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	9/11/2016	2	4	4	NA	NA	NA	NA	NA	NA	3/21/2016	Yes	\$3,000
									9/12/2016	4	4										
									9/13/2016	8	4										
									9/14/2016	2	4										
									9/15/2016	2	2										
									9/16/2016	2	2										
9/17/2016	4	2																			
39	9/24/2016	1014590	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	9/18/2016	4	4	4	NA	NA	NA	NA	NA	NA	3/28/2016	Yes	\$3,000
									9/19/2016	2	2										
									9/20/2016	8	2										
									9/21/2016	2	2										
									9/22/2016	2	2										
									9/23/2016	2	2										
9/24/2016	2	2																			
40	11/12/2016	1017080	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	11/6/2016	2	2	4	NA	NA	NA	NA	NA	NA	5/16/2016	Yes	\$3,000
									11/7/2016	23	4										
									11/8/2016	8	4										
									11/9/2016	2	4										
									11/10/2016	4	4										
									11/11/2016	4	4										
11/12/2016	8	4																			
41	11/19/2016	1017078	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	11/13/2016	22	8	8	M	M	NA	NA	M	5/23/2016	Yes	\$3,000	
									11/14/2016	2	4										
									11/15/2016	8	4										
									11/16/2016	8	8										
									11/17/2016	2	8										
									11/18/2016	2	8										
11/19/2016	2	2																			

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											7-Day Median (Rolling)	Weekly Maximum	Two or more samples >23 MPN during any 30-day period								
42	11/26/2016	1017079	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	11/20/2016	2	2	7	NA	NA	NA	NA	NA	5/30/2016	Yes	\$3,000	
									11/21/2016	11	2										
									11/22/2016	7	2										
									11/23/2016	2	2										
									11/24/2016	8	2										
									11/25/2016	9	7										
									11/26/2016	2	7										

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											7-Day Median (Rolling)	Weekly Maximum	Two or more samples >23 MPN during any 30-day period									
43	11/28/2016	1017077	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	11/27/2016	30	NA	NA	Yes (Violation)	NA	NA	NA	NA	10/29/2016	6/1/2016	Yes	\$3,000	
									11/28/2016	130												
44	12/3/2016	1018544	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	11/27/2016	30	8	9	NA	NA	NA	NA	NA	NA	NA	6/6/2016	Yes	\$3,000
									11/28/2016	130	8											
									11/29/2016	13	9											
									11/30/2016	4	9											
									12/1/2016	2	9											
									12/2/2016	2	4											
									12/3/2016	2	4											
45	12/10/2016	1018542	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	12/4/2016	2	2	4	NA	NA	NA	NA	NA	NA	6/13/2016	Yes	\$3,000	
									12/5/2016	7	2											
									12/6/2016	4	2											
									12/7/2016	4	2											
									12/8/2016	2	2											
									12/9/2016	4	4											
									12/10/2016	2	4											
46	12/17/2016	1018543	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	12/11/2016	8	4	4	NA	NA	NA	NA	NA	NA	6/20/2016	Yes	-	
									12/12/2016	8	4											
									12/13/2016	2	4											
									12/14/2016	2	2											
									12/15/2016	4	4											
									12/16/2016	4	4											
									12/17/2016	2	4											
47	1/7/2017	1021341	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	1/1/2017	4	4	8	NA	NA	NA	NA	NA	NA	7/11/2016	Yes	-	
									1/2/2017	8	4											
									1/3/2017	4	4											
									1/4/2017	8	4											
									1/5/2017	23	8											
									1/6/2017	2	4											
									1/7/2017	2	4											
48	1/12/2017	1021335	M-001	BOD	Group 1	Average Weekly	30	mg/L	1/12/2017	37.5	NA	NA	NA	37.5	NA	25	No (>40%)	NA	7/16/2016	Yes	-	
49	1/14/2017	1021336	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	1/8/2017	2	4	4	NA	NA	NA	NA	NA	NA	7/18/2016	Yes	-	
									1/9/2017	11	4											
									1/10/2017	2	2											
									1/11/2017	2	2											
									1/12/2017	2	2											
									1/13/2017	2	2											
									1/14/2017	7	2											
50	1/27/2017	1021337	M-001	Turbidity	OEV	24-Hour Average	2	NTU	1/27/2017	3	NA	NA	NA	NA	NA	NA	NA	7/31/2016	Yes	-		
51	1/28/2017	1021340	M-001	Turbidity	OEV	24-Hour Average	2	NTU	1/28/2017	3	NA	NA	NA	NA	NA	NA	NA	8/1/2016	Yes	-		
52	1/29/2017	1021338	M-001	Turbidity	OEV	24-Hour Average	2	NTU	1/29/2017	3	NA	NA	NA	NA	NA	NA	NA	8/2/2016	Yes	-		
53	1/30/2017	1021342	M-001	Turbidity	OEV	24-Hour Average	2	NTU	1/30/2017	3	NA	NA	NA	NA	NA	NA	NA	8/3/2016	Yes	-		
54	1/31/2017	1021339	M-001	Ammonia-Nitrogen	Group 1	Average Monthly	5	mg/L	1/4/2017	14	NA	NA	NA	NA	7.3	46	Yes (>40%)	NA	8/4/2016	Yes	-	
									1/19/2017	0.63												

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#	Violation Date	CIWQS Violation Number	Monitoring Location	Parameter	Pollutant Group	Limitation Period	Limit	Units	Sample Date(s)	Result(s)	Coliform Bacteria Calculations:			Average Weekly	Average Monthly	% Over Limit	Serious Violation***	Date 30 Days Prior	Date 180 Days Prior	Four or more violations within 180-day Period	MMP w/ 90 Day Waiver 12/15/16-03/14/17
											7-Day Median (Rolling)	Weekly Maximum	Two or more samples >23 MPN during any 30-day period								
55	2/4/2017	1023040	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	1/29/2017	2	2	4	NA	NA	NA	NA	NA	8/8/2016	Yes		
									1/30/2017	2	2										
									1/31/2017	13	2										
									2/1/2017	2	2										
									2/2/2017	17	2										
									2/3/2017	4	4										
									2/4/2017	8	4										

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#	Violation Date	CIWQS Violation Number	Monitoring Location	Parameter	Pollutant Group	Limitation Period	Limit	Units	Sample Date(s)	Result(s)	Coliform Bacteria Calculations:			Average Weekly	Average Monthly	% Over Limit	Serious Violation***	Date 30 Days Prior	Date 180 Days Prior	Four or more violations within 180-day Period	MMP w/ 90 Day Waiver 12/15/16-03/14/17
											7-Day Median (Rolling)	Weekly Maximum	Two or more samples >23 MPN during any 30-day period								
56	2/11/2017	1023043	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	2/5/2017	2	4	8	NA	NA	NA	NA	NA	NA	8/15/2016	Yes	-
									2/6/2017	8	8										
									2/7/2017	17	8										
									2/8/2017	2	8										
									2/9/2017	2	4										
									2/10/2017	7	7										
									2/11/2017	13	7										
57	2/18/2017	1023041	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	2/12/2017	11	8	8	NA	NA	NA	NA	NA	NA	8/22/2016	Yes	-
									2/13/2017	4	7										
									2/14/2017	7	7										
									2/15/2017	8	7										
									2/16/2017	13	8										
									2/17/2017	8	8										
									2/18/2017	2	8										
58	2/25/2017	1023044	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	2/19/2017	4	7	8	NA	NA	NA	NA	NA	NA	8/29/2016	Yes	-
									2/20/2017	4	7										
									2/21/2017	17	8										
									2/22/2017	23	8										
									2/23/2017	11	8										
									2/24/2017	8	8										
									2/25/2017	4	8										
59	2/27/2017	1023038	M-001	Turbidity	OEV	Instantaneous Maximum	10	NTU	2/27/2017	>10	NA	NA	NA	NA	NA	NA	NA	8/31/2016	Yes	-	
60	2/28/2017	1023039	M-001	Turbidity	OEV	Instantaneous Maximum	10	NTU	2/28/2017	>10	NA	NA	NA	NA	NA	NA	NA	9/1/2016	Yes	-	
61	2/28/2017	1023042	M-001	Turbidity	OEV	24-Hour Average	2	NTU	2/28/2017	5	NA	NA	NA	NA	NA	NA	NA	9/1/2016	Yes	-	
62	3/4/2017	1023931	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	2/26/2017	4	8	11	NA	NA	NA	NA	NA	NA	9/5/2016	Yes	-
									2/27/2017	14	11										
									2/28/2017	2	8										
									3/1/2017	2	4										
									3/2/2017	2	4										
									3/3/2017	2	2										
									3/4/2017	2	2										
63	4/4/2017	1025483	M-001	COLIFORM	OEV	Daily Maximum	240	MPN/100mL	4/4/2017	280	NA	NA	NA	NA	NA	NA	NA	10/6/2016	Yes	\$3,000	
64	4/29/2017	1025482	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	4/23/2017	2	2	8	NA	NA	NA	NA	NA	NA	10/31/2016	Yes	\$3,000
									4/24/2017	8	2										
									4/25/2017	22	2										
									4/26/2017	4	2										
									4/27/2017	13	4										
									4/28/2017	11	8										
									4/29/2017	2	8										
65	5/6/2017	1027685	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	4/30/2017	2	8	8	NA	NA	NA	NA	NA	NA	11/7/2016	Yes	\$3,000
									5/1/2017	2	4										
									5/2/2017	2	2										
									5/3/2017	2	2										
									5/4/2017	2	2										
									5/5/2017	2	2										
									5/6/2017	2	2										
66	6/8/2017	1028958	M-001	COLIFORM	OEV	Daily Maximum	240	MPN/100mL	6/8/2017	500	NA	NA	NA	NA	NA	NA	12/10/2016	Yes	\$3,000		

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#	Violation Date	CIWQS Violation Number	Monitoring Location	Parameter	Pollutant Group	Limitation Period	Limit	Units	Sample Date(s)	Result(s)	Coliform Bacteria Calculations:			Average Weekly	Average Monthly	% Over Limit	Serious Violation***	Date 30 Days Prior	Date 180 Days Prior	Four or more violations within 180-day Period	MMP w/ 90 Day Waiver 12/15/16-03/14/17
											7-Day Median (Rolling)	Weekly Maximum	Two or more samples >23 MPN during any 30-day period								
67	6/10/2017	1028961	M-001	COLIFORM	OEV	Daily Maximum	240	MPN/100mL	6/10/2017	300	NA	NA	NA	NA	NA	NA	NA	12/12/2016	Yes	\$3,000	
68	6/10/2017	1087348	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	6/8/2017	500	NA	NA	Yes (Violation)	NA	NA	NA	NA	5/11/2017	12/12/2016	Yes	\$3,000
									6/10/2017	300											
69	6/17/2017	1028960	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	6/11/2017	8	4	NA	NA	NA	NA	NA	NA	NA	12/19/2016	Yes	\$3,000
									6/12/2017	2											
									6/13/2017	2											
									6/14/2017	2											
									6/15/2017	2											
									6/16/2017	4											
									6/17/2017	2											

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#	Violation Date	CIWQS Violation Number	Monitoring Location	Parameter	Pollutant Group	Limitation Period	Limit	Units	Sample Date(s)	Result(s)	Coliform Bacteria Calculations:			Average Weekly	Average Monthly	% Over Limit	Serious Violation***	Date 30 Days Prior	Date 180 Days Prior	Four or more violations within 180-day Period	MMP w/ 90 Day Waiver 12/15/16-03/14/17
											7-Day Median (Rolling)	Weekly Maximum	Two or more samples >23 MPN during any 30-day period								
70	6/23/2017	1028959	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	6/8/2017	500	NA	NA	Yes (Violation)	NA	NA	NA	NA	5/24/2017	12/25/2016	Yes	\$3,000
									6/10/2017	300											
									6/23/2017	80											
70	7/7/2017	1030459	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	6/23/2017	80	NA	NA	Yes (Violation)	NA	NA	NA	NA	6/7/2017	1/8/2017	Yes	\$3,000
									7/7/2017	240											
72	7/12/2017	1030458	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	6/23/2017	80	NA	NA	Yes (Violation)	NA	NA	NA	NA	6/12/2017	1/13/2017	Yes	\$3,000
									7/7/2017	240											
									7/12/2017	30											
73	7/28/2017	1030456	M-001	COLIFORM	OEV	Daily Maximum	240	MPN/100mL	7/28/2017	900	NA	NA	NA	NA	NA	NA	NA	1/29/2017	Yes	\$3,000	
74	7/28/2017	1087349	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	7/7/2017	240	NA	NA	Yes (Violation)	NA	NA	NA	NA	6/28/2017	1/29/2017	Yes	\$3,000
									7/12/2017	30											
									7/28/2017	900											
75	7/29/2017	1074045	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	7/23/2017	4	4	NA	NA	NA	NA	NA	NA	NA	1/30/2017	Yes	\$3,000
									7/24/2017	2											
									7/25/2017	8											
									7/26/2017	2											
									7/27/2017	2											
									7/28/2017	900											
									7/29/2017	30											
76	7/29/2017	1074046	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	7/7/2017	240	NA	NA	Yes (Violation)	NA	NA	NA	NA	6/29/2017	1/30/2017	Yes	\$3,000
									7/12/2017	30											
									7/28/2017	900											
									7/29/2017	30											
77	7/31/2017	1030457	M-001	COLIFORM	OEV	Daily Maximum	240	MPN/100mL	7/31/2017	300	NA	NA	NA	NA	NA	NA	2/1/2017	Yes	\$3,000		
78	7/31/2017	1087350	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	7/7/2017	240	NA	NA	Yes (Violation)	NA	NA	NA	NA	7/1/2017	2/1/2017	Yes	\$3,000
									7/12/2017	30											
									7/28/2017	900											
									7/29/2017	30											
									7/31/2017	300											
79	8/5/2017	1032762	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	7/30/2017	4	22	NA	NA	NA	NA	NA	NA	NA	2/6/2017	Yes	\$3,000
									7/31/2017	300											
									8/1/2017	22											
									8/2/2017	2											
									8/3/2017	2											
									8/4/2017	2											
									8/5/2017	2											
									80	8/12/2017											
8/7/2017	2																				
8/8/2017	8																				
8/9/2017	4																				
8/10/2017	2																				
8/11/2017	4																				
8/12/2017	8																				
81	8/19/2017	1032759	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	8/13/2017	2	7	NA	NA	NA	NA	NA	NA	NA	2/20/2017	Yes	\$3,000
									8/14/2017	7											
									8/15/2017	7											
									8/16/2017	11											
									8/17/2017	4											
									8/18/2017	7											
									8/19/2017	23											
82	8/21/2017	1074047	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	7/27/2017	900	NA	NA	Yes (Violation)	NA	NA	NA	NA	7/27/2017	7/27/2017	Yes	\$3,000
									7/29/2017	30											
									7/31/2017	300											

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#	Violation Date	CIWQS Violation Number	Monitoring Location	Parameter	Pollutant Group	Limitation Period	Limit	Units	Sample Date(s)	Result(s)	Coliform Bacteria Calculations:			Average Weekly	Average Monthly	% Over Limit	Serious Violation***	Date 30 Days Prior	Date 180 Days Prior	Four or more violations within 180-day Period	MMP w/ 90 Day Waiver 12/15/16-03/14/17
											7-Day Median (Rolling)	Weekly Maximum	Two or more samples >23 MPN during any 30-day period								
83	8/23/2017	1032758	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	8/21/2017	50	NA	NA	Yes (Violation)	NA	NA	NA	NA	7/24/2017	2/24/2017	Yes	\$3,000
									7/27/2017	900											
									7/29/2017	30											
									7/31/2017	300	NA	NA	Yes (Violation)	NA	NA	NA	NA	7/24/2017	2/24/2017	Yes	\$3,000
									8/21/2017	50											
									8/23/2017	30											

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#	Violation Date	CIWQS Violation Number	Monitoring Location	Parameter	Pollutant Group	Limitation Period	Limit	Units	Sample Date(s)	Result(s)	Coliform Bacteria Calculations:			Average Weekly	Average Monthly	% Over Limit	Serious Violation***	Date 30 Days Prior	Date 180 Days Prior	Four or more violations within 180-day Period	MMP w/ 90 Day Waiver 12/15/16-03/14/17
											7-Day Median (Rolling)	Weekly Maximum	Two or more samples >23 MPN during any 30-day period								
84	8/24/2017	1074048	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	7/27/2017	900	NA	NA	Yes (Violation)	NA	NA	NA	NA	7/25/2017	2/25/2017	Yes	\$3,000
									7/29/2017	30											
									7/31/2017	300											
									8/21/2017	50											
									8/23/2017	30											
									8/24/2017	30											
85	8/26/2017	1032760	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	8/20/2017	2	7	30	NA	NA	NA	NA	NA	NA	2/27/2017	Yes	\$3,000
									8/21/2017	50	7										
									8/22/2017	11	11										
									8/23/2017	30	11										
									8/24/2017	30	23										
									8/25/2017	7	23										
86	8/26/2017	1087351	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	8/20/2017	2	7	NA	NA	Yes (Violation)	NA	NA	NA	7/27/2017	2/27/2017	Yes	\$3,000
									7/27/2017	900											
									7/29/2017	30											
									7/31/2017	300											
									8/21/2017	50											
									8/23/2017	30											
87	8/28/2017	1074049	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	8/24/2017	30	NA	NA	Yes (Violation)	NA	NA	NA	7/29/2017	3/1/2017	Yes	\$3,000	
									8/26/2017	30											
									8/28/2017	50											
									7/29/2017	30											
									7/31/2017	300											
									8/21/2017	50											
88	8/30/2017	1074050	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	8/23/2017	30	NA	NA	Yes (Violation)	NA	NA	NA	7/31/2017	3/3/2017	Yes	\$3,000	
									8/24/2017	30											
									8/26/2017	30											
									8/28/2017	50											
									8/30/2017	30											
									7/31/2017	300											
89	9/2/2017	1033993	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	8/27/2017	23	30	30	NA	NA	NA	NA	NA	3/6/2017	Yes	\$3,000	
									8/28/2017	50	30										
									8/29/2017	13	30										
									8/30/2017	30	30										
									8/31/2017	2	23										
									9/1/2017	23	23										
90	9/5/2017	1033992	M-001	COLIFORM	OEV	Daily Maximum	240	MPN/100mL	9/5/2017	300	NA	NA	NA	NA	NA	NA	NA	3/9/2017	Yes	\$3,000	
									9/2/2017	7	23										
91	9/4/2017	1033996	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	8/21/2017	50	NA	NA	Yes (Violation)	NA	NA	NA	8/5/2017	3/8/2017	Yes	\$3,000	
									8/23/2017	30											
									8/24/2017	30											
									8/26/2017	30											
									8/28/2017	50											
									8/30/2017	30											
92	9/5/2017	1087352	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	9/4/2017	30	NA	NA	Yes (Violation)	NA	NA	NA	8/6/2017	3/9/2017	Yes	\$3,000	
									8/21/2017	50											
									8/23/2017	30											
									8/24/2017	30											
									8/26/2017	30											
									8/28/2017	50											

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											7-Day Median (Rolling)	Weekly Maximum	Two or more samples >23 MPN during any 30-day period								
93	9/6/2017	1074051	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	8/21/2017	50	NA	NA	Yes (Violation)	NA	NA	NA	NA	8/7/2017	3/10/2017	Yes	\$3,000
									8/23/2017	30											
									8/24/2017	30											
									8/26/2017	30											
									8/28/2017	50											
									8/30/2017	30											
									9/4/2017	30											
									9/5/2017	300											
									9/6/2017	50											
									9/7/2017	30											
94	9/7/2017	1074052	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	8/21/2017	50	NA	NA	Yes (Violation)	NA	NA	NA	NA	8/8/2017	3/11/2017	Yes	\$3,000
									8/23/2017	30											
									8/24/2017	30											
									8/26/2017	30											
									8/28/2017	50											
									8/30/2017	30											
									9/4/2017	30											
									9/5/2017	300											
									9/6/2017	50											
									9/7/2017	30											
95	9/9/2017	1033994	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	9/3/2017	17	17	30	NA	NA	NA	NA	NA	NA	3/13/2017	Yes	\$3,000
									9/4/2017	30	17										
									9/5/2017	300	23										
									9/6/2017	50	23										
									9/7/2017	30	30										
									9/8/2017	2	30										
									9/9/2017	11	30										
									9/10/2017	8	30										
9/11/2017	50	30																			
96	9/11/2017	1074053	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	8/21/2017	50	NA	NA	Yes (Violation)	NA	NA	NA	NA	8/12/2017	3/15/2017	Yes	\$3,000
									8/23/2017	30											
									8/24/2017	30											
									8/26/2017	30											
									8/28/2017	50											
									8/30/2017	30											
									9/4/2017	30											
									9/5/2017	300											
									9/6/2017	50											
									9/7/2017	30											
9/11/2017	50																				
97	9/14/2017	1074054	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	8/21/2017	50	NA	NA	Yes (Violation)	NA	NA	NA	NA	8/15/2017	3/18/2017	Yes	\$3,000
									8/23/2017	30											
									8/24/2017	30											
									8/26/2017	30											
									8/28/2017	50											
									8/30/2017	30											
									9/4/2017	30											
									9/5/2017	300											
									9/6/2017	50											
									9/7/2017	30											
9/11/2017	50																				
9/14/2017	80																				
98	9/16/2017	1033991	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	9/10/2017	8	30	30	NA	NA	NA	NA	NA	NA	3/20/2017	Yes	\$3,000
									9/11/2017	50	30										
									9/12/2017	2	11										
									9/13/2017	8	8										
									9/14/2017	80	8										
									9/15/2017	23	11										
									9/16/2017	50	23										

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#	Violation Date	CIWQS Violation Number	Monitoring Location	Parameter	Pollutant Group	Limitation Period	Limit	Units	Sample Date(s)	Result(s)	Coliform Bacteria Calculations:			Average Weekly	Average Monthly	% Over Limit	Serious Violation***	Date 30 Days Prior	Date 180 Days Prior	Four or more violations within 180-day Period	MMP w/ 90 Day Waiver 12/15/16-03/14/17																				
											7-Day Median (Rolling)	Weekly Maximum	Two or more samples >23 MPN during any 30-day period																												
99	9/16/2017	1087353	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	8/21/2017	50	NA	NA	Yes (Violation)	NA	NA	NA	NA	8/17/2017	3/20/2017	Yes	\$3,000																				
									8/23/2017	30																															
									8/24/2017	30																															
									8/26/2017	30																															
									8/28/2017	50																															
									8/30/2017	30																															
									9/4/2017	30																															
									9/5/2017	300																															
									9/6/2017	50																															
									9/7/2017	30																															
									9/11/2017	50																															
									9/14/2017	80																															
									9/16/2017	50																															
									9/17/2017	8																															
100	9/23/2017	1033995	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	9/17/2017	8	23	23	NA	NA	NA	NA	NA	NA	3/27/2017	Yes	\$3,000																				
									9/18/2017	23																															
									9/19/2017	23																															
									9/20/2017	4																															
									9/21/2017	8																															
									9/22/2017	2																															
									9/23/2017	4																															
101	9/25/2017	1074055	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	8/26/2017	30	NA	NA	Yes (Violation)	NA	NA	NA	NA	8/26/2017	3/29/2017	Yes	\$3,000																				
									8/28/2017	50																															
									8/30/2017	30																															
									9/4/2017	30																															
									9/5/2017	300																															
									9/6/2017	50																															
									9/7/2017	30																															
									9/11/2017	50																															
									9/14/2017	80																															
									9/16/2017	50																															
									9/25/2017	50																															
									102	9/27/2017												1074056	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	8/28/2017	50	NA	NA	Yes (Violation)	NA	NA	NA	NA	8/28/2017	3/31/2017	Yes	\$3,000
																													8/30/2017	30											
																													9/4/2017	30											
9/5/2017	300																																								
9/6/2017	50																																								
9/7/2017	30																																								
9/11/2017	50																																								
9/14/2017	80																																								
9/16/2017	50																																								
9/25/2017	50																																								
9/27/2017	240																																								
103	9/28/2017	1074057	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL			8/30/2017	30	NA	NA	Yes (Violation)	NA	NA	NA	NA	8/29/2017	4/1/2017								Yes	\$3,000											
											9/4/2017	30																													
											9/5/2017	300																													
									9/6/2017	50																															
									9/7/2017	30																															
									9/11/2017	50																															
									9/14/2017	80																															
									9/16/2017	50																															
									9/25/2017	50																															
									9/27/2017	240																															
									9/28/2017	30																															
									104	9/30/2017	1033997	M-001										COLIFORM	OEV	Weekly	2.2*	MPN/100mL	9/24/2017	4			23	23	NA	NA	NA	NA	NA	NA	4/3/2017	Yes	\$3,000
																											9/25/2017	50													
																											9/26/2017	23													
9/27/2017	240																																								
9/28/2017	30																																								
9/29/2017	8																																								
9/30/2017	4																																								

Violation Period May 2015 through September 2019

#	Violation Date	CIWQS Violation Number	Monitoring Location	Parameter	Pollutant Group	Limitation Period	Limit	Units	Sample Date(s)	Result(s)	Coliform Bacteria Calculations:			Average Weekly	Average Monthly	% Over Limit	Serious Violation***	Date 30 Days Prior	Date 180 Days Prior	Four or more violations within 180-day Period	MMP w/ 90 Day Waiver 12/15/16-03/14/17
											7-Day Median (Rolling)	Weekly Maximum	Two or more samples >23 MPN during any 30-day period								
105	10/2/2017	1035571	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	9/4/2017	30	NA	NA	Yes (Violation)	NA	NA	NA	NA	9/2/2017	4/5/2017	Yes	\$3,000
									9/5/2017	300											
									9/6/2017	50											
									9/7/2017	30											
									9/11/2017	50											
									9/14/2017	80											
									9/16/2017	50											
									9/25/2017	50											
									9/27/2017	240											
									9/28/2017	30											
									10/2/2017	30											
106	10/3/2017	1074058	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	9/4/2017	30	NA	NA	Yes (Violation)	NA	NA	NA	NA	9/3/2017	4/6/2017	Yes	\$3,000
									9/5/2017	300											
									9/6/2017	50											
									9/7/2017	30											
									9/11/2017	50											
									9/14/2017	80											
									9/16/2017	50											
									9/25/2017	50											
									9/27/2017	240											
									9/28/2017	30											
									10/2/2017	30											
10/3/2017	240																				
107	10/4/2017	1074059	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	9/4/2017	30	NA	NA	Yes (Violation)	NA	NA	NA	NA	9/4/2017	4/7/2017	Yes	\$3,000
									9/5/2017	300											
									9/6/2017	50											
									9/7/2017	30											
									9/11/2017	50											
									9/14/2017	80											
									9/16/2017	50											
									9/25/2017	50											
									9/27/2017	240											
									9/28/2017	30											
									10/2/2017	30											
10/3/2017	240																				
10/4/2017	130																				
108	10/7/2017	1035572	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	10/1/2017	17	23	30	NA	NA	NA	NA	NA	NA	4/10/2017	Yes	\$3,000
									10/2/2017	30	23										
									10/3/2017	240	30										
									10/4/2017	130	30										
									10/5/2017	7	17										
									10/6/2017	4	17										
									10/7/2017	2	17										
109	10/11/2017	1087354	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	9/11/2017	50	NA	NA	Yes (Violation)	NA	NA	NA	NA	9/11/2017	4/14/2017	Yes	\$3,000
									9/14/2017	80											
									9/16/2017	50											
									9/25/2017	50											
									9/27/2017	240											
									9/28/2017	30											
									10/2/2017	30											
									10/3/2017	240											
									10/4/2017	130											
									10/11/2017	50											
									110	10/14/2017											
10/9/2017	8	8																			
10/10/2017	2	7																			
10/11/2017	50	7																			
10/12/2017	4	4																			
10/13/2017	2	4																			
10/14/2017	8	8																			

Violation Period May 2015 through September 2019

#	Violation Date	CIWQS Violation Number	Monitoring Location	Parameter	Pollutant Group	Limitation Period	Limit	Units	Sample Date(s)	Result(s)	Coliform Bacteria Calculations:			Average Weekly	Average Monthly	% Over Limit	Serious Violation***	Date 30 Days Prior	Date 180 Days Prior	Four or more violations within 180-day Period	MMP w/ 90 Day Waiver 12/15/16-03/14/17
											7-Day Median (Rolling)	Weekly Maximum	Two or more samples >23 MPN during any 30-day period								
111	10/16/2017	1074060	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	9/16/2017	50	NA	NA	Yes (Violation)	NA	NA	NA	NA	9/16/2017	4/19/2017	Yes	\$3,000
									9/25/2017	50											
									9/27/2017	240											
									9/28/2017	30											
									10/2/2017	30											
									10/3/2017	240											
									10/4/2017	130											
									10/11/2017	50											
									10/16/2017	240											
112	10/17/2017	1074061	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	9/25/2017	50	NA	NA	Yes (Violation)	NA	NA	NA	NA	9/17/2017	4/20/2017	Yes	\$3,000
									9/27/2017	240											
									9/28/2017	30											
									10/2/2017	30											
									10/3/2017	240											
									10/4/2017	130											
									10/11/2017	50											
									10/16/2017	240											
									10/17/2017	80											
113	10/21/2017	1035574	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	10/15/2017	4	4	8	NA	NA	NA	NA	NA	4/24/2017	Yes	\$3,000	
									10/16/2017	240	4										
									10/17/2017	80	8										
									10/18/2017	2	4										
									10/19/2017	13	8										
									10/20/2017	2	8										
									10/21/2017	2	4										
114	10/26/2017	1074062	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	9/27/2017	240	NA	NA	Yes (Violation)	NA	NA	NA	NA	9/26/2017	4/29/2017	Yes	\$3,000
									9/28/2017	30											
									10/2/2017	30											
									10/3/2017	240											
									10/4/2017	130											
									10/11/2017	50											
									10/16/2017	240											
									10/17/2017	80											
									10/26/2017	50											
115	11/4/2017	1036464	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	10/29/2017	2	2	4	NA	NA	NA	NA	NA	5/8/2017	Yes	\$3,000	
									10/30/2017	4	2										
									10/31/2017	4	4										
									11/1/2017	23	4										
									11/2/2017	2	4										
									11/3/2017	2	2										
									11/4/2017	170	4										
116	11/4/2017	1036463	M-001	COLIFORM	OEV	30-Day	23**	MPN/100mL	10/11/2017	50	NA	NA	Yes (Violation)	NA	NA	NA	10/5/2017	5/8/2017	Yes	\$3,000	
									10/16/2017	240											
									10/17/2017	80											
									10/26/2017	50											
									11/4/2017	170											
117	11/11/2017	1036462	M-001	COLIFORM	OEV	Weekly	2.2*	MPN/100mL	11/5/2017	2	4	4	NA	NA	NA	NA	NA	5/15/2017	Yes	\$3,000	
									11/6/2017	2	2										
									11/7/2017	2	2										
									11/8/2017	2	2										
									11/9/2017	2	2										
									11/10/2017	2	2										
									11/11/2017	2	2										
118	1/19/2022	1101256	M-001	COLIFORM	OEV	Daily Maximum	240	MPN/100mL	1/19/2022	350	NA	NA	NA	NA	NA	NA	NA	7/23/2021	No	\$0	