

## Lewiston Park Mutual Water Company List of Violations

Date	Report	Violation Description
1/30/2010	January 2010	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
2/1/2010	February 2010	Total Coliform monthly maximum limit is 230 MPN/100 mL, reported value was 2419.6 MPN/100 mL.
2/15/2010	January 2010	January 2010 Late Report: Due 2/15/2010, received 5/23/2012.
2/28/2010	February 2010	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
2/28/2010	February 2010	Total Coliform monthly median limit is 23 MPN/100 mL, reported value was 2419.6 MPN/100 mL.
3/15/2010	February 2010	February 2010 Late Report: Due 3/15/2010, received 5/23/2012.
3/30/2010	March 2010	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
4/5/2010	April 2010	Total Coliform monthly maximum limit is 230 MPN/100 mL, reported value was 2419.6 MPN/100 mL.
4/15/2010	March 2010	March 2010 Late Report: Due 4/15/2010, received 5/23/2012.
4/30/2010	April 2010	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
4/30/2010	April 2010	Total Coliform monthly median limit is 23 MPN/100 mL, reported value was 2419.6 MPN/100 mL.
5/3/2010	May 2010	Total Coliform monthly maximum limit is 230 MPN/100 mL, reported value was 1732.9 MPN/100 mL.
5/15/2010	April 2010	April 2010 Late Report: Due 5/15/2010, received 5/24/2012.
5/31/2010	May 2010	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
5/31/2010	May 2010	Total Coliform monthly median limit is 23 MPN/100 mL, reported value was 1732.9 MPN/100 mL.
5/31/2010	May 2010	Biochemical Oxygen Demand (BOD) monthly median limit is 50 mg/L, reported value was 59.95 mg/L.
6/15/2010	May 2010	May 2010 Late Report: Due 6/15/2010, received 5/24/12.
6/30/2010	June 2010	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
7/15/2010	June 2010	June 2010 Late Report: Due 7/15/2010, received 5/24/2012.
7/31/2010	July 2010	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
8/15/2010	July 2010	July 2010 Late Report: Due 8/15/2010, received 5/24/2012.
8/31/2010	August 2010	Total Coliform monthly median limit is 23 MPN/100 mL, reported value was 32.4 MPN/100 mL.

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8/31/2010	August 2010	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
9/15/2010	August 2010	August 2010 Late Report: Due 9/15/2010, received 5/24/2012.
9/30/2010	September 2010	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
10/15/2010	September 2010	September 2010 Late Report: Due 10/15/2010, received 5/24/2012.
10/31/2010	October 2010	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
11/15/2010	October 2010	October 2010 Late Report: Due 11/15/2010, received 5/25/2012.
11/30/2010	November 2010	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
12/15/2010	November 2010	November 2010 Late Report: Due 12/15/2010, received 5/25/2012.
12/31/2010	December 2010	Total Coliform monthly median limit is 23 MPN/100 mL, reported value was 69.1 MPN/100 mL.
12/31/2010	December 2010	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
1/3/2011	January 2011	Total Coliform monthly maximum limit is 230 MPN/100 mL, reported value was 2419.6 MPN/100 mL.
1/15/2011	December 2010	December 2010 Late Report: Due 1/15/2010, received 5/25/2012.
1/30/2011	Annual 2010	Missing 2010 annual report.
1/31/2011	January 2011	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
1/31/2011	January 2011	Total Coliform monthly median limit is 23 MPN/100 mL, reported value was 2419.6 MPN/100 mL.
1/31/2011	January 2012	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
2/7/2011	February 2011	Total Coliform monthly maximum limit is 230 MPN/100 mL, reported value was 2419 MPN/100 mL.
2/15/2011	January 2011	January 2011 Late Report: Due 2/15/2011, received 5/17/2012.
2/28/2011	February 2011	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
2/28/2011	February 2011	Total Coliform monthly median limit is 23 MPN/100 mL, reported value was 2419 MPN/100 mL.

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Date	Report	Violation Description
3/7/2011	March 2011	Total Coliform monthly maximum limit is 230 MPN/100 mL, reported value was 2419.6 MPN/100 mL.
3/15/2011	February 2011	February 2011 Late Report: Due 3/15/2011, received 5/17/2012.
3/31/2011	March 2011	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
3/31/2011	March 2011	Total Coliform monthly median limit is 23 MPN/100 mL, value was 2419.6 MPN/100 mL.
4/4/2011	April 2011	Total Coliform monthly maximum limit is 230 MPN/100 mL, reported value was 2419.6 MPN/100 mL.
4/15/2011	March 2011	March 2011 Late Report: Due 4/15/2011, received 5/17/2012.
4/30/2011	April 2011	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
4/30/2011	April 2011	Total Coliform monthly median limit is 23 MPN/100 mL, reported value was 2419.6 MPN/100 mL.
5/3/2011	May 2011	Total Coliform monthly maximum limit is 230 MPN/100 mL, reported value was 2419.6 MPN/100 mL.
5/15/2011	April 2011	April 2011 Late Report: Due 5/15/2011, received 5/17/2012.
5/31/2011	May 2011	Total Coliform monthly median is 23 MPN/100 mL, reported value was 2419.6 MPN/100 mL.
5/31/2011	May 2011	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
6/15/2011	May 2011	May 2011 Late Report: Due 6/15/2011, received 5/21/2012.
6/30/2011	June 2011	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
7/15/2011	June 2011	June 2011 Late Report: Due 7/15/2011, received 5/21/2012.
7/31/2011	July 2011	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
8/15/2011	July 2011	July 2011 Late Report: Due 8/15/2011, received 5/21/2012.
8/31/2011	August 2011	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
9/15/2011	August 2011	August 2011 Late Report: Due 9/15/2011, received 5/21/2012.
9/30/2011	September 2011	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
9/30/2011	September 2011	Total Coliform monthly median limit is 23 MPN/100 mL, reported value was 42 MPN/100 mL.
10/15/2011	September 2011	September 2011 Late Report: Due 10/15/2011, received 5/21/2012.

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Date	Report	Violation Description
10/31/2011	October 2011	Total Coliform monthly median limit is 23 MPN/100 mL, reported value was 151.5 MPN/100 mL.
10/31/2011	October 2011	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
11/15/2011	October 2011	October 2011 Late Report: Due 11/15/2011, received 5/21/2012.
11/30/2011	November 2011	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
11/30/2011	November 2011	Total Coliform monthly median limit is 23 MPN/100 mL, reported value was 42.6 MPN/100 mL.
12/15/2011	November 2011	November 2011 Late Report: Due 12/15/2011, received 5/23/2012.
12/31/2011	December 2011	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
1/15/2012	November 2011	December 2011 Late Report: Due 1/15/2012, received 5/23/2012.
1/30/2012	Annual 2011	Missing 2011 annual report.
1/31/2012	January 2012	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
2/15/2012	January 2012	January 2012 Late Report: Due 2/15/2012, received 5/17/2012.
2/29/2012	February 2012	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
2/29/2012	February 2012	Total Coliform monthly median limit is 23 MPN/100 mL, reported value was 27.9 MPN/100 mL.
3/15/2012	February 2012	February 2012 Late Report: Due 3/15/2012, received 5/17/2012.
3/31/2012	March 2012	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
4/15/2012	March 2012	March 2012 Late Report: Due 4/15/2012, received 5/17/2012.
4/30/2012	April 2012	Missing statement of actions undertaken or proposed to bring discharge into full compliance with requirements. pH, settleable solids, nonfilterable residue, dissolved oxygen, chlorine residual, and average daily flow not reported.
4/30/2012	April 2012	Total Coliform monthly median limit is 23 MPN/100 mL, reported value was 46.4 MPN/100 mL.
5/15/2012	April 2012	April 2012 Late Report: Due 5/15/2012, received 5/17/2012.
6/15/2012	May 2012	Missing May 2012 monthly report.
7/15/2012	June 2012	Missing June 2012 monthly report.
8/15/2012	July 2012	Missing July 2012 monthly report.
9/15/2012	August 2012	Missing August 2012 monthly report.
10/15/2012	September 2012	Missing September 2012 monthly report.

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Date	Report	Violation Description
11/15/2012	October 2012	Missing October 2012 monthly report.
12/15/2012	November 2012	Missing November 2012 monthly report.
1/15/2013	December 2012	Missing December 2012 monthly report.
1/30/2013	Annual 2012	Missing 2012 annual report.
2/15/2013	January 2013	Missing January 2013 monthly report.
3/15/2013	February 2013	Missing February 2013 monthly report.
4/15/2013	March 2013	Missing March 2013 monthly report.
5/15/2013	April 2013	Missing April 2013 monthly report.
6/15/2013	May 2013	Missing May 2013 monthly report.
7/15/2013	June 2013	Missing June 2013 monthly report.
8/15/2013	July 2013	Missing July 2013 monthly report.
9/15/2013	August 2013	Missing August 2013 monthly report.
10/15/2013	September 2013	Missing September 2013 monthly report.
11/15/2013	October 2013	Missing October 2013 monthly report.
12/15/2013	November 2013	Missing November 2013 monthly report.
1/15/2014	December 2013	Missing December 2013 monthly report.
1/30/2014	Annual 2013	Missing 2013 annual report.
2/15/2014	January 2014	Missing January 2014 monthly report.
3/15/2014	February 2014	Missing February 2014 monthly report.
4/15/2014	March 2014	Missing March 2014 monthly report.
5/11/2014	May 2014	pH instantaneous maximum limit is 8.5 pH units, reported value was 47.7 pH units.
5/15/2014	April 2014	Missing April 2014 monthly report.
5/31/2014	May 2014	Settleable solids, nonfilterable residue, dissolved oxygen, and average daily flow not reported. Data is not readily discernible due to lack of units.
6/2/2014	June 14	Total Coliform monthly maximum limit is 230 MPN/100 mL, reported value was 2400 MPN/100 mL.
6/15/2014	May 2014	May 2014 Late Report: Due 6/15/2014, received 6/23/2014.
6/30/2014	June 2014	Settleable solids, nonfilterable residue, dissolved oxygen, and average daily flow not reported. Data is not readily discernible due to lack of units.
6/30/2014	June 2014	Total Coliform monthly median is 23 MPN/100 mL, reported value was 2400 MPN/100 mL.
7/31/2014	July 2014	Settleable solids, nonfilterable residue, dissolved oxygen, and average daily flow not reported. Data is not readily discernible due to lack of units.
8/15/2014	July 2014	July 2014 Late Report: Due 8/15/2014, received 8/22/2014.
8/21/2014	August 2014	pH instantaneous minimum limit is 6.5 pH units, reported value was 2.6 pH units.
8/31/2014	August 2014	Settleable solids, nonfilterable residue, dissolved oxygen, and average daily flow not reported. Data is not readily discernible due to lack of units.
9/15/2014	August 2014	August 2014 Late Report: Due 9/15/2014, received 9/19/2014.