UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 6
1201 ELM STREET, SUITE 500
DALLAS, TEXAS 75270-2102

July 21, 2023

TRANSMITTED VIA E-MAIL

The Honorable Louie Bonaguidi
Mayor, City of Gallup
110 West Aztec Avenue
Gallup, NM 87301
mayor@gallupnm.gov

Re: Administrative Order; Docket Number: CWA-06-2023-1773
NPDES Permit Number: NM0020672

Dear Mayor Bonaguidi:

Enclosed is an Administrative Order (AO) issued to the City of Gallup for violations of the Clean Water Act (CWA) (33 U.S.C. § 1251 et seq.) and the National Pollutant Discharge Elimination System (NPDES) Permit (permit) conditions. Violations were identified during a review of the permit file and discharge monitoring reports submitted for the Gallup Wastewater Treatment Plant. The violations alleged are for: 1) failure to meet permit effluent limitations; 2) failure to submit a new permit in accordance with Gallup WWTP permit conditions; and 3) discharging pollutants without a permit from November 2022 to current. The EPA requests that you immediately confirm receipt of this e-mail and the attached order by a response e-mail to mcelroy.damon@epa.gov.

This AO does not assess a monetary penalty; however, it does require compliance with applicable federal regulations. The first compliance deadline is within thirty days of the effective date of the AO. The Environmental Protection Agency is committed to ensuring compliance with the requirements of the NPDES program and my staff will assist you in any way possible. Please reference AO Docket Number CWA-06-2023-1773 and ~~T~~PDES Permit Number NM0020672 on your response.

If you have any questions, please contact Mr. Damon McElroy, P.E. of my staff, at (214) 665-7159 or mcelroy.damon@epa.gov.

Sincerely,

Cheryl T. Seager

Digitally signed by CHERYL SEAGER
Date: 2023.07.21 10:08:41 -05'00'

Cheryl T. Seager, Director
Enforcement and
Compliance Assurance Division

Enclosure(s)

ec:

Mr. Robert Hamblen
Acting Public Works Director
110 West Aztec Avenue
Gallup, NM 87301
rhamblen@gallupnm.gov

Ms. Maryann Ustick
City Manager
110 W Aztec Ave.
Gallup, NM 87301
manager@gallupnm.gov

Ms. Shelly Lemon, Chief
New Mexico Environment Department
Surface Water Quality Bureau
shelly.lemon@env.nm.gov

Ms. Susan Lucas Kamat, Program Manager
New Mexico Environment Department
Point Source Regulation Section
Surface Water Quality Bureau
susan.lucaskamat@env.nm.gov

STATUTORY AUTHORITY

The following findings are made, and Order issued, under the authority vested in the Administrator of the United States Environmental Protection Agency (EPA), Section 309(a) of the Clean Water Act (the Act), 33 U.S.C. § 1319(a). The Administrator of EPA delegated the authority to issue this Order to the Regional Administrator of EPA Region 6, who delegated this authority to the Director of the Enforcement and Compliance Assurance Division.

FINDINGS

1. The City of Gallup (Respondent) is a "person," as that term is defined at Section 502(5) of the Act, 33 U.S.C. § 1362(5), and 40 C.F.R. § 122.2.

2. At all times relevant to this Order (all relevant times), Respondent owned or operated the Gallup Wastewater Treatment Plant (facility) located at 800 Sweetwater Place, McKinley County, New Mexico, and was, therefore, an "owner or operator" within the meaning of 40 C.F.R. § 122.2.

3. At all relevant times, the facility acted as a "point source" of a "discharge" of "pollutants" with its final wastewater discharge to the receiving waters named Puerco River Segment 20.6.4.99, thence to the Lower Colorado River of the Lower Colorado River Basin, which are "waters of the United States" within the meaning of Section 502 of the Act, 33 U.S.C. § 1362, and 40 C.F.R. § 122.2.

4. Because Respondent owned or operated a facility that acted as a point source of discharges of pollutants to waters of the United States, Respondent and the facility were subject to the Act and the National Pollutant Discharge Elimination System (NPDES) program.

5. Under Section 301 of the Act, 33 U.S.C. § 1311, it is unlawful for any person to discharge any pollutant from a point source to waters of the United States, except with the authorization of, and in compliance with, an NPDES permit issued pursuant to Section 402 of the Act, 33 U.S.C. § 1342.

6. Section 402(a) of the Act, 33 U.S.C. § 1342(a), provides that the Administrator of EPA may issue permits under the NPDES program for the discharge of pollutants from point sources to waters of the United States. Any such discharge is subject to the specific terms and conditions prescribed in the applicable permit.

7. The Respondent applied for and was issued NPDES Permit No. NM0020672 (herein "the permit") under Section 402 of the Act, 33 U.S.C. § 1342, which became effective on November 1, 2017, and expired on October 31, 2022. At the relevant times, until October 31, 2022, the Respondent was authorized to discharge pollutants from the facility to waters of the United States only in compliance with the specific terms and conditions of the permit.

8. The Respondent failed to apply for a new permit as required by 40 C.F.R. § 122.21(d)(1) and Part III of the expired permit. Therefore, Respondent has operated the facility and discharged pollutants without a permit from November 1, 2022, to current.

9. Each unpermitted discharge is a violation of Section 301 of the Act, 33 U.S.C. § 1311.

10. The permit includes "Monitoring and Reporting Requirements" that require Respondent to sample and test its effluent and monitor its compliance with permit conditions according to specific procedures, to determine the facility's compliance or noncompliance with the permit and applicable regulations. The permit also requires Respondent to file with the New Mexico Environment Department and EPA certified Discharge Monitoring Reports (DMRs) of the results of monitoring, and Noncompliance Reports when appropriate.

11. The permit contains "Effluent Limitations and Monitoring Requirements" that place certain limitations on the quality and quantity of effluent discharged by Respondent. The relevant discharge limitations are specified in Attachment A, which is incorporated herein by reference.

12. Certified DMRs filed by Respondent in compliance with the permit show discharges of pollutants from the facility that exceed the permitted effluent limitations or failed the permitted whole effluent toxicity test (WET) results as specified in Attachment B, which is incorporated herein by reference.

13. Each quarterly failed WET test requires the facility to conduct additional follow-up actions as contained in permit Part II.F including three additional monthly WET tests. DMR records indicated that these retests were not completed for the relevant reporting periods.

14. Each instance in which Respondent discharged pollutants to waters of the United States in amounts exceeding the effluent limitations or failing the WET requirements as contained in the permit was a violation of the permit and Section 301 of the Act, 33 U.S.C. § 1311.

SECTION 309(a)(3) COMPLIANCE ORDER

Based on the foregoing Findings and pursuant to the authority of Section 309(a)(3) of the Act, 33 U.S.C. § 1319(a)(3), EPA hereby orders Respondent to take the following action:

A. Take such measures as are necessary to comply with all permit conditions, Effluent Limitations, Monitoring and Reporting Requirements, and obtaining a new permit no later than thirty (30) days from the effective date of the Order.

B. Within sixty (60) days of the effective date of this Order, Respondent shall submit a list of the specific actions taken to correct the effluent violations specified in Attachment B and to obtain a new permit.

C. Within sixty (60) days of the effective date of this Order, Respondent shall provide written certification to EPA Region 6 that the effluent violations cited herein have been corrected and the facility is compliant with the limits cited in Attachment A.

D. In the event the Respondent believes complete correction of the violations cited herein is not possible within sixty (60) days of the effective date of this Order, Respondent shall, within sixty (60) days of the effective date of this Order, submit a comprehensive written plan for the elimination of the cited violations within the shortest possible time. Such plan shall describe in detail the specific corrective actions to be taken and why such actions are sufficient to correct the violations. The plan shall include a detailed schedule for the elimination of the violations as well as measures to prevent these or similar violations from recurring.

E. Any information or correspondence submitted by Respondent to EPA under this Order shall be submitted, via e-mail, to the following:

Mr. Damon McElroy, P.E.
mcelroy.damon@epa.gov

GENERAL PROVISIONS

Respondent may seek federal judicial review of the Order pursuant to Chapter 7 of the Administrative Procedure Act, 5 U.S.C. §§ 701-706.

Issuance of this Section 309(a)(3) Compliance Order shall not be deemed an election by EPA to waive any administrative, judicial, civil, or criminal action to seek penalties, fines or other relief under the Act for the violations cited herein, or other violations that become known to EPA. EPA reserves the right to seek any remedy available under the law that it deems appropriate.

Failure to comply with this Section 309(a)(3) Compliance Order or the Act may result in further administrative action, or a civil judicial action initiated by the United States Department of Justice.

This Order does not constitute a waiver or modification of the terms or conditions of Respondent's NPDES permit, which remain in full force and effect. Compliance with the terms and conditions of this Order does not relieve Respondent of its obligation to comply with any applicable federal, state, or local law or regulation.

The effective date of this Order is the date it is received by Respondent.

July 21, 2023
Date

Cheryl T. Seager
Digitally signed by CHERYL SEAGER
Date: 2023.07.21 10:05:39 -05'00'

Cheryl T. Seager, Director
Enforcement and
Compliance Assurance Division

Attachment A
Gallup WWTP – NM0020672
NPDES Permit Limits

Gallup WWTP – NPDES Permit Limits Table, Outfall 001:

Effluent Characteristics	Discharge Limitations	
Permit Issued 11/01/2017 and expired 10/31/2022		
BOD, 5-day	30 Day Average	876 lb/d
BOD, 5-day	30 Day Average	30 mg/L
BOD, 5-day	7 Day Average	1314 lb/d
BOD, 5-day	7 Day Average	45 mg/L
BOD, 5-day, percent removal	30 Day Average	≥ 85.0%
TSS	30 Day Average	876 lb/d
TSS	30 Day Average	30 mg/L
TSS	7 Day Average	1314 lb/d
TSS	7 Day Average	45 mg/L
TSS, percent removal	30 Day Average	≥ 85.0%
E. coli	30 Day Average	126 MPN/100mL
E. coli	Daily Maximum	410 MPN/100mL
Chlorodibromomethane	30 Day Average	0.012 lb/d
Chlorodibromomethane	Daily Maximum	0.012 lb/d
Chlorodibromomethane	30 Day Average	0.4 µg/L
Chlorodibromomethane	Daily Maximum	0.4 µg/L
Chlorine, total residual	Daily Maximum	11 µg/L
Chloroform	30 Day Average	0.166 lb/d
Chloroform	Daily Maximum	0.166 lb/d
Chloroform	30 Day Average	5.7 mg/L
Chloroform	Daily Maximum	5.7 mg/L
Di[2-ethylhexyl] phthalate	30 Day Average	0.035 lb/d
Di[2-ethylhexyl] phthalate	Daily Maximum	0.035 lb/d
Di[2-ethylhexyl] phthalate	30 Day Average	1.2 µg/L
Di[2-ethylhexyl] phthalate	Daily Maximum	1.2 µg/L
TDS	30 Day Average	11,683 lb/d
TDS	30 Day Average	400 mg/L
*Whole Effluent Toxicity (*P. promelas* 7-Day NOEC)	7 Day Minimum	100%
*Whole Effluent Toxicity (*P. promelas* 7-Day NOEC)	30 Day Average	100%

* Whole Effluent Toxicity testing in NPDES Permit accordance.

Attachment B
Gallup WWTP – NM0020672
NPDES Effluent Exceedances

Gallup WWTP –Effluent Violations Table:

Monitoring Period End Date	Parameter Desc	Limit Parameter	Limit Unit	Limit Value	DMR Value
NPDES Permit Issued 11/01/2017 and expired 10/31/2022					
07/31/2018	Chlorodibromomethane	Daily Max.	ug/L	0.4	0.51
07/31/2018	E. coli	30 Day Ave.	MPN/100mL	126	146
07/31/2018	E. coli	Daily Max.	MPN/100mL	410	2419.6
08/31/2018	Chlorodibromomethane	Daily Max.	ug/L	0.4	0.44
09/30/2018	Whole Effluent Toxicity [WET] - P. promelas	7 Day Min.	%	100	1
09/30/2018	Whole Effluent Toxicity [WET] - P. promelas	30 Day Ave.	%	100	1
10/31/2018	Chlorodibromomethane	Daily Max.	ug/L	0.4	1.6
11/30/2018	Chloroform	Daily Max.	ug/L	5.7	5.8
01/31/2019	Solids, total dissolved	30 Day Ave.	mg/L	400	452
02/28/2019	Solids, total dissolved	30 Day Ave.	mg/L	400	421
04/30/2019	BOD, 5-day, 20 deg. C	30 Day Ave.	mg/L	30	46
04/30/2019	BOD, 5-day, percent removal	30 Day Ave.	%	≥ 85	69
04/30/2019	Copper, total [as Cu]	30 Day Ave.	ug/L	14.5	17.0
04/30/2019	Solids, total dissolved	30 Day Ave.	mg/L	400	513
06/30/2019	BOD, 5-day, 20 deg. C	30 Day Ave.	mg/L	30	56
06/30/2019	BOD, 5-day, 20 deg. C	7 Day Ave.	lb/d	1314	1437.5
06/30/2019	BOD, 5-day, percent removal	30 Day Ave.	%	≥ 85	76.3
07/31/2019	BOD, 5-day, 20 deg. C	30 Day Ave.	mg/L	30	48
07/31/2019	BOD, 5-day, percent removal	30 Day Ave.	%	≥ 85	74.4
07/31/2019	Chloroform	Daily Max.	ug/L	5.7	6.0
07/31/2019	Solids, suspended percent removal	30 Day Ave.	%	≥ 85	83.3
07/31/2019	Solids, total dissolved	30 Day Ave.	mg/L	400	434
09/30/2019	Whole Effluent Toxicity [WET] - P. promelas	7 Day Min.	%	100	0
09/30/2019	Whole Effluent Toxicity [WET] - P. promelas	30 Day Ave.	%	100	0
11/30/2019	Chloroform	Daily Max.	ug/L	5.7	10.0
12/31/2019	Chloroform	Daily Max.	ug/L	5.7	9.8
12/31/2019	Whole Effluent Toxicity [WET] - P. promelas	7 Day Min.	%	100	44
12/31/2019	Whole Effluent Toxicity [WET] - P. promelas	30 Day Ave.	%	100	44
02/29/2020	Di[2-ethylhexyl] phthalate [DEHP]	Daily Max.	ug/L	1.2	1.7

Monitoring Period End Date	Parameter Desc	Limit Parameter	Limit Unit	Limit Value	DMR Value
02/29/2020	Solids, total dissolved	30 Day Ave.	mg/L	400	427
03/31/2020	Whole Effluent Toxicity [WET] - P. promelas	7 Day Min.	%	100	1
03/31/2020	Whole Effluent Toxicity [WET] - P. promelas	30 Day Ave.	%	100	1
06/30/2020	Whole Effluent Toxicity [WET] - P. promelas	7 Day Min.	%	100	56
06/30/2020	Whole Effluent Toxicity [WET] - P. promelas	30 Day Ave.	%	100	56
09/30/2020	Whole Effluent Toxicity [WET] - P. promelas	7 Day Min.	%	100	56
09/30/2020	Whole Effluent Toxicity [WET] - P. promelas	30 Day Ave.	%	100	56
11/30/2020	Chlorodibromomethane	30 Day Ave.	ug/L	0.4	0.6
11/30/2020	Chlorodibromomethane	Daily Max.	lb/d	0.012	0.037
11/30/2020	Chlorodibromomethane	Daily Max.	ug/L	0.4	2.7
11/30/2020	Chloroform	30 Day Ave.	ug/L	5.7	8.4
11/30/2020	Chloroform	Daily Max.	lb/d	0.166	0.581
11/30/2020	Chloroform	Daily Max.	ug/L	5.7	42.0
11/30/2020	Di[2-ethylhexyl] phthalate [DEHP]	30 Day Ave.	lb/d	0.035	0.05
11/30/2020	Di[2-ethylhexyl] phthalate [DEHP]	30 Day Ave.	ug/L	1.2	3.0
11/30/2020	Di[2-ethylhexyl] phthalate [DEHP]	Daily Max.	lb/d	0.035	0.703
11/30/2020	Di[2-ethylhexyl] phthalate [DEHP]	Daily Max.	ug/L	1.2	41.7
12/31/2020	Chlorodibromomethane	30 Day Ave.	lb/d	0.012	0.014
12/31/2020	Chlorodibromomethane	30 Day Ave.	ug/L	0.4	1.1
12/31/2020	Chlorodibromomethane	Daily Max.	lb/d	0.012	0.032
12/31/2020	Chlorodibromomethane	Daily Max.	ug/L	0.4	2.4
12/31/2020	Chloroform	30 Day Ave.	lb/d	0.166	0.182
12/31/2020	Chloroform	30 Day Ave.	ug/L	5.7	15.2
12/31/2020	Chloroform	Daily Max.	lb/d	0.166	0.6
12/31/2020	Chloroform	Daily Max.	ug/L	5.7	45.0
02/28/2021	Chlorine, total residual	Daily Max.	ug/L	11	1200
04/30/2021	BOD, 5-day, 20 deg. C	30 Day Ave.	lb/d	876	961.7
04/30/2021	BOD, 5-day, 20 deg. C	30 Day Ave.	mg/L	30	56.8
04/30/2021	BOD, 5-day, 20 deg. C	7 Day Ave.	lb/d	1314	2882
04/30/2021	BOD, 5-day, 20 deg. C	7 Day Ave.	mg/L	45	163
04/30/2021	BOD, 5-day, percent removal	MO AV MN	%	≥ 85	70.9
04/30/2021	Di[2-ethylhexyl] phthalate [DEHP]	Daily Max.	ug/L	1.2	1.9

Monitoring Period End Date	Parameter Desc	Limit Parameter	Limit Unit	Limit Value	DMR Value
04/30/2021	Solids, suspended percent removal	30 Day Ave.	%	≥ 85	84.7
05/31/2021	Di[2-ethylhexyl] phthalate [DEHP]	Daily Max.	ug/L	1.2	2.1
06/30/2021	Whole Effluent Toxicity [WET] - P. promelas	7 Day Min.	%	100	42
06/30/2021	Whole Effluent Toxicity [WET] - P. promelas	30 Day Ave.	%	100	42
07/31/2021	Chlorodibromomethane	Daily Max.	lb/d	0.012	0.036
07/31/2021	Chlorodibromomethane	Daily Max.	ug/L	0.4	2.0
07/31/2021	Chloroform	30 Day Ave.	lb/d	0.166	0.171
07/31/2021	Chloroform	30 Day Ave.	ug/L	5.7	10.4
07/31/2021	Chloroform	Daily Max.	lb/d	0.166	1.166
07/31/2021	Chloroform	Daily Max.	ug/L	5.7	65.
08/31/2021	Chlorodibromomethane	Daily Max.	lb/d	0.012	0.018
08/31/2021	Chlorodibromomethane	Daily Max.	ug/L	0.4	1.0
08/31/2021	Chloroform	Daily Max.	lb/d	0.166	0.31
08/31/2021	Chloroform	Daily Max.	ug/L	5.7	17.0
08/31/2021	Solids, total suspended	7 Day Ave.	mg/L	45	47
09/30/2021	Whole Effluent Toxicity [WET] - P. promelas	7 Day Min.	%	100	0
09/30/2021	Whole Effluent Toxicity [WET] - P. promelas	30 Day Ave.	%	100	0
10/31/2021	Chlorodibromomethane	Daily Max.	lb/d	0.012	0.032
10/31/2021	Chlorodibromomethane	Daily Max.	ug/L	0.4	2.1
10/31/2021	Chloroform	30 Day Ave.	ug/L	5.7	5.8
10/31/2021	Chloroform	Daily Max.	lb/d	0.166	0.44
10/31/2021	Chloroform	Daily Max.	ug/L	5.7	29.0
10/31/2021	Di[2-ethylhexyl] phthalate [DEHP]	Daily Max.	lb/d	0.035	0.159
10/31/2021	Di[2-ethylhexyl] phthalate [DEHP]	Daily Max.	ug/L	1.2	8.4
10/31/2021	Solids, total suspended	7 Day Ave.	mg/L	45	68
11/30/2021	Chlorodibromomethane	30 Day Ave.	lb/d	0.012	0.041
11/30/2021	Chlorodibromomethane	30 Day Ave.	ug/L	0.4	2.6
11/30/2021	Chlorodibromomethane	Daily Max.	lb/d	0.012	0.288
11/30/2021	Chlorodibromomethane	Daily Max.	ug/L	0.4	18.0
11/30/2021	Chloroform	30 Day Ave.	lb/d	0.166	0.19
11/30/2021	Chloroform	30 Day Ave.	ug/L	5.7	12.6
11/30/2021	Chloroform	Daily Max.	lb/d	0.166	0.411
11/30/2021	Chloroform	Daily Max.	ug/L	5.7	29.0
11/30/2021	Di[2-ethylhexyl] phthalate [DEHP]	Daily Max.	lb/d	0.035	0.084

Monitoring Period End Date	Parameter Desc	Limit Parameter	Limit Unit	Limit Value	DMR Value
11/30/2021	Di[2-ethylhexyl] phthalate [DEHP]	Daily Max.	ug/L	1.2	7.0
11/30/2021	Solids, total dissolved	30 Day Ave.	mg/L	400	436.1
12/31/2021	Chlorodibromomethane	Daily Max.	lb/d	0.012	0.023
12/31/2021	Chlorodibromomethane	Daily Max.	ug/L	0.4	1.4
12/31/2021	Chloroform	30 Day Ave.	ug/L	5.7	7.7
12/31/2021	Chloroform	Daily Max.	lb/d	0.166	0.455
12/31/2021	Chloroform	Daily Max.	ug/L	5.7	27.0
01/31/2022	Chlorodibromomethane	30 Day Ave.	lb/d	0.012	0.021
01/31/2022	Chlorodibromomethane	30 Day Ave.	ug/L	0.4	1.3
01/31/2022	Chlorodibromomethane	Daily Max.	lb/d	0.012	0.07
01/31/2022	Chlorodibromomethane	Daily Max.	ug/L	0.4	4.3
01/31/2022	Chloroform	30 Day Ave.	lb/d	0.166	0.275
01/31/2022	Chloroform	30 Day Ave.	ug/L	5.7	16.7
01/31/2022	Chloroform	Daily Max.	lb/d	0.166	0.585
01/31/2022	Chloroform	Daily Max.	ug/L	5.7	36.0
01/31/2022	Di[2-ethylhexyl] phthalate [DEHP]	Daily Max.	ug/L	1.2	1.5
01/31/2022	Solids, total dissolved	30 Day Ave.	mg/L	400	411.9
03/31/2022	Chloroform	Daily Max.	lb/d	0.166	0.232
03/31/2022	Chloroform	Daily Max.	ug/L	5.7	6.4
03/31/2022	Solids, total suspended	30 Day Ave.	mg/L	30	30.3
03/31/2022	Solids, total suspended	7 Day Ave.	lb/d	1314	1592.9
03/31/2022	Solids, total suspended	7 Day Ave.	mg/L	45	100
03/31/2022	Whole Effluent Toxicity [WET] - P. promelas	7 Day Min.	%	100	56
03/31/2022	Whole Effluent Toxicity [WET] - P. promelas	30 Day Ave.	%	100	56
04/30/2022	Di[2-ethylhexyl] phthalate [DEHP]	Daily Max.	ug/L	1.2	1.5
04/30/2022	E. coli	30 Day Ave.	MPN/100mL	126	1011
04/30/2022	E. coli	Daily Max.	MPN/100mL	410	1011
04/30/2022	Solids, total suspended	7 Day Ave.	mg/L	45	65
05/31/2022	Di[2-ethylhexyl] phthalate [DEHP]	Daily Max.	lb/d	0.035	0.096
05/31/2022	Di[2-ethylhexyl] phthalate [DEHP]	Daily Max.	ug/L	1.2	6.6
05/31/2022	E. coli	Daily Max.	MPN/100mL	410	851
06/30/2022	E. coli	30 Day Ave.	MPN/100mL	126	1011
06/30/2022	E. coli	Daily Max.	MPN/100mL	410	1011
06/30/2022	Solids, total dissolved	30 Day Ave.	lb/d	11683	16899

Monitoring Period End Date	Parameter Desc	Limit Parameter	Limit Unit	Limit Value	DMR Value
06/30/2022	Whole Effluent Toxicity [WET] - P. promelas	7 Day Min.	%	100	0
06/30/2022	Whole Effluent Toxicity [WET] - P. promelas	30 Day Ave.	%	100	0
07/31/2022	Chlorine, total residual	Daily Max.	ug/L	11	30
08/31/2022	Chlorine, total residual	Daily Max.	ug/L	11	30
08/31/2022	Di[2-ethylhexyl] phthalate [DEHP]	Daily Max.	ug/L	1.2	1.3
09/30/2022	Chlorodibromomethane	Daily Max.	lb/d	0.012	0.035
09/30/2022	Chlorodibromomethane	Daily Max.	ug/L	0.4	1.9
09/30/2022	Chloroform	Daily Max.	lb/d	0.166	0.237
09/30/2022	Chloroform	Daily Max.	ug/L	5.7	13.0
09/30/2022	Di[2-ethylhexyl] phthalate [DEHP]	Daily Max.	ug/L	1.2	1.6
09/30/2022	E. coli	Daily Max.	MPN/100mL	410	10112
10/31/2022	Chloroform	30 Day Ave.	lb/d	0.166	0.167
10/31/2022	Chloroform	30 Day Ave.	ug/L	5.7	7.9
10/31/2022	Chloroform	Daily Max.	lb/d	0.166	0.615
10/31/2022	Chloroform	Daily Max.	ug/L	5.7	28.0
NPDES Permit Expired 10/31/2022 (pollutants discharged without permit authorization)					
11/30/2022	Chlorodibromomethane	30 Day Ave.	lb/d	0.012	0.022
11/30/2022	Chlorodibromomethane	30 Day Ave.	ug/L	0.4	1.5
11/30/2022	Chlorodibromomethane	Daily Max.	lb/d	0.012	0.089
11/30/2022	Chlorodibromomethane	Daily Max.	ug/L	0.4	5.5
11/30/2022	Chloroform	30 Day Ave.	lb/d	0.166	0.194
11/30/2022	Chloroform	30 Day Ave.	ug/L	5.7	13.6
11/30/2022	Chloroform	Daily Max.	lb/d	0.166	0.518
11/30/2022	Chloroform	Daily Max.	ug/L	5.7	32.0
11/30/2022	Di[2-ethylhexyl] phthalate [DEHP]	Daily Max.	lb/d	0.035	0.067
11/30/2022	Di[2-ethylhexyl] phthalate [DEHP]	Daily Max.	ug/L	1.2	4.3
12/31/2022	Chlorodibromomethane	Daily Max.	lb/d	0.012	0.029
12/31/2022	Chlorodibromomethane	Daily Max.	ug/L	0.4	2.8
12/31/2022	Chloroform	30 Day Ave.	ug/L	5.7	8.2
12/31/2022	Chloroform	Daily Max.	lb/d	0.166	0.219
12/31/2022	Chloroform	Daily Max.	ug/L	5.7	23.0
03/31/2023	Chloroform	Daily Max.	ug/L	5.7	5.9
04/30/2023	E. coli	Daily Max.	MPN/100mL	410	1011