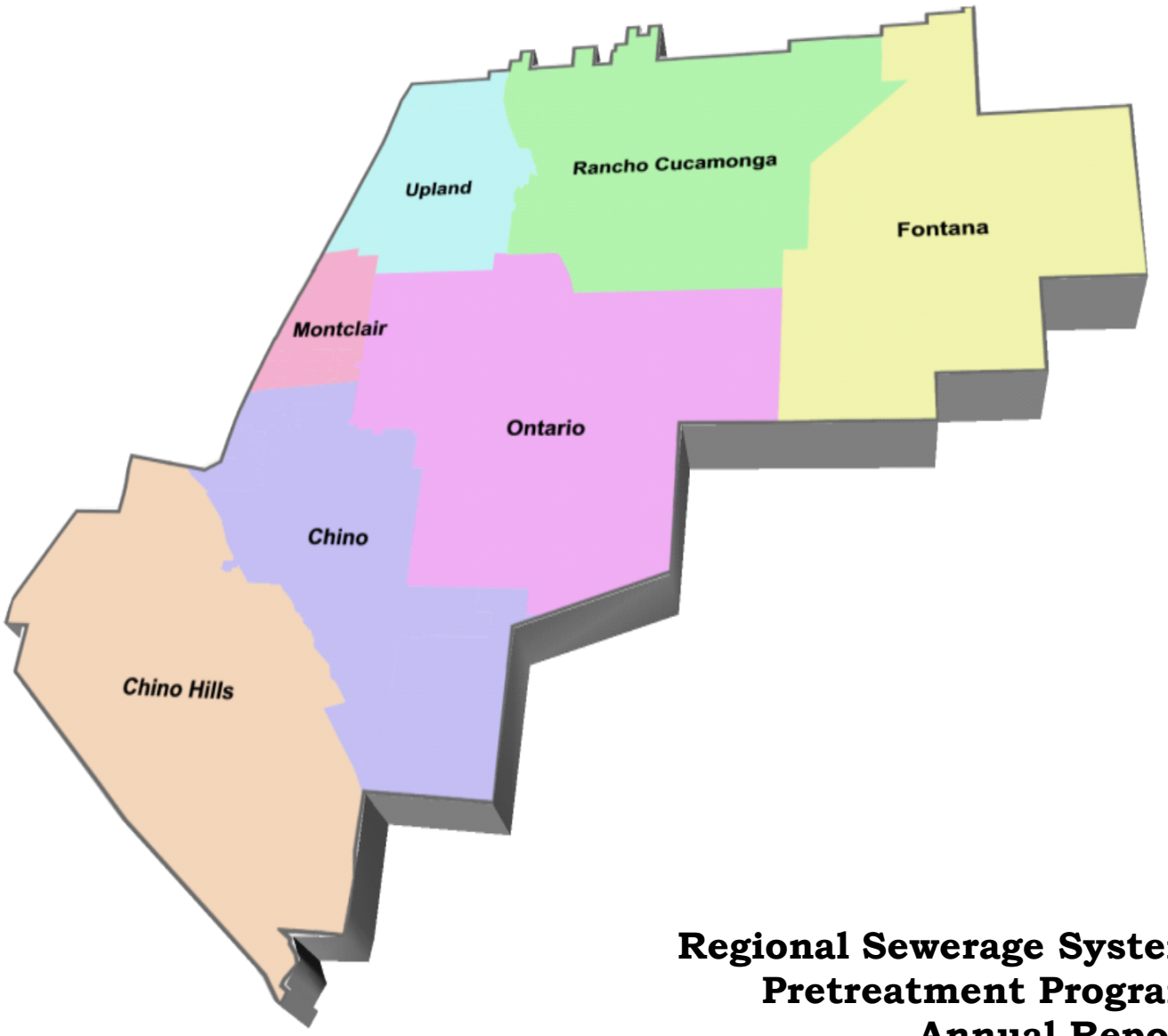
Inland Empire Utilities Agency
A MUNICIPAL WATER DISTRICT



Regional Sewerage System
Pretreatment Program
Annual Report
Fiscal Year 2013-2014

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COVER SHEET

NPDES PERMIT HOLDER: INLAND EMPIRE UTILITIES AGENCY

REPORT PERIOD: July 1, 2013 to June 30, 2014

NAME OF WASTEWATER TREATMENT PLANT(S)	NPDES PERMIT NUMBER
Regional Water Recycling Plants No. 1, 4, 5 and	CA 8000409
Carbon Canyon Water Reclamation Facility	

PERSON TO CONTACT CONCERNING INFORMATION IN THIS REPORT:

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9/30/14
Date

For Sylvie Lee, P.E.
Manager of Planning & Environmental Compliance

EXECUTIVE SUMMARY

The Inland Empire Utilities Agency (IEUA) submits this document for the federally mandated and approved pretreatment program. This report describes the activities of the IEUA, including reports prepared by member agencies operating under IEUA's Environmental Protection Agency (EPA) approved pretreatment program, and includes priority pollutant monitoring data for IEUA's Regional Water Recycling Plants as well as monitoring data for all Significant Industrial Users (SIUs) for the period July 1, 2013 through June 30, 2014. This Fiscal Year 2013/14 report was prepared in accordance with EPA and State of California guidance documents and permits.

IEUA operates four regional water recycling facilities, which are subject to NPDES permitting requirements. These plants are Regional Water Recycling Plants No. 1 and 4, which share the same outfall, Regional Water Recycling Plant No. 5, and the Carbon Canyon Water Recycling Facility (CCWRF). Regional Water Recycling Plant No. 5 (RP-5) replaced Regional Plant No. 2, beginning operation on March 5, 2004. Solids handling for the CCWRF and RP-5 are conducted at the RP-2 facility. The four plants service a community of seven cities and have a combined flow rate of approximately 53 million gallons per day. Figures on the following pages illustrate the Regional Sewerage System and Contracting Agencies' boundaries where the service is provided.

In May 2006 IEUA received approval for its regional pretreatment program in accordance with 40 CFR 403, *et seq.*, the federal pretreatment regulations. This was done to reflect the role of IEUA as the primary control authority. As part of the approval process IEUA and the contracting agencies developed a uniform format for ordinances, enforcement response plans and control mechanisms. Contractual agreements and ordinances were also updated to acknowledge IEUA's obligation to oversee the regional pretreatment program and regulate all Significant Industrial Users (SIUs).

IEUA continued the ongoing efforts to prevent salt from contaminating the Chino Groundwater Basin. The biosolids dewatering from the Regional Water Recycling Plant No. 1 (RP-1) centrate process continues to be discharged to the Non-Reclaimable Wastewater System (NRWS). By discharging the centrate to the NRWS, the salinity and nitrogen in the RP-1 effluent has been reduced, thereby helping to protect the water quality in the Upper Chino Basin.

The California State Water Resources Control Board's (SWRCB) Wastewater Discharge Requirements (WDR) adopted in May 2006 requires that all publicly owned and operated sanitary sewer systems comprised of more than one mile of sewer line within the state of California have in place a Sewer System Management

Program (SSMP) to reduce the number and severity of Sanitary Sewer Overflows (SSOs). As part of this program, IEUA is required to conduct a comprehensive review of their SSMP every five years. During Fiscal Year 2013/14 the Agency completed this review. The review found no major deficiencies or significant changes in the program. To date the program is being implemented as designed.

Consistent with the Wastewater Facilities Master Plan (adopted August 2002), IEUA and the regional contracting agencies are implementing a Regional Recycled Water Distribution System to serve recycled water from the Regional Water Recycling Plants for direct reuse and groundwater recharge. The salinity of the recycled water is a critical element in the recharge of recycled water and lowering salinity enhances the marketability for customers of recycled water.

During the fiscal year IEUA continued with its Water Softener Removal Rebate Program implemented in 2008. This project is part of the Agency's Salinity Reduction Program that is addressing the impacts of automatic water softeners on IEUA's recycled water. Removing self-regenerating water softeners will help lower the salinity in the recycled water and will increase the benefits for use in the groundwater recharge program to meet the goals of the Chino Basin Watermaster's, Optimum Basin Management Plan and the Santa Ana Regional Water Quality Control Board's "Max Benefit" Basin Plan. As of June 2013, over 650 residents have participated in the rebate program keeping an additional 117 tons of salt per year from entering the regional system.

IEUA complied with the public participation requirements of 40 CFR Part 25 in the enforcement of National Pretreatment Standards by publishing its industrial users which were in Significant Non-Compliance (SNC) during the period July 1, 2013 to June 30, 2014. During the fiscal year there were seven industries listed as SNC for discharge and reporting violations. The IEUA found Cliffstar Corporation in Fontana to be in SNC based on TRC for Total Dissolved Solids (TDS) violations. Evolution Fresh in Rancho Cucamonga was in SNC for both Chronic and TRC for TDS violations. State Circuit Boards in Chino was found to be in SNC for both Chronic and TRC for copper violations. Inland Powder Coating and Sun Badge both in Ontario and, Printed Circuits Unlimited and Western Metals Decorating both in Rancho Cucamonga were found to be in SNC for failure to provide reports on self-monitoring data within 45 days of the due date.

The Agency continues to see low concentrations of heavy metals and toxic organic compounds at the influent and effluent of all treatment plants. This is a result of continued efforts by IEUA and the Contracting Agencies in tracking, categorizing and regulation of industries, as well as escalation of enforcement activities and better operation of the wastewater pretreatment facilities of the industries. This has led to increased and more continuous industry compliance in the Agency's service area.

During Fiscal Year 2013/14, the pretreatment program has shown effectiveness in preventing pass through and interference at the treatment plants. Based upon the low levels of toxic pollutants in the discharges into and from the treatment plants this year, it appears the pretreatment program is effectively controlling toxic pollutant discharges from industrial sources.

Figure 1 - Regional Sewer System Map

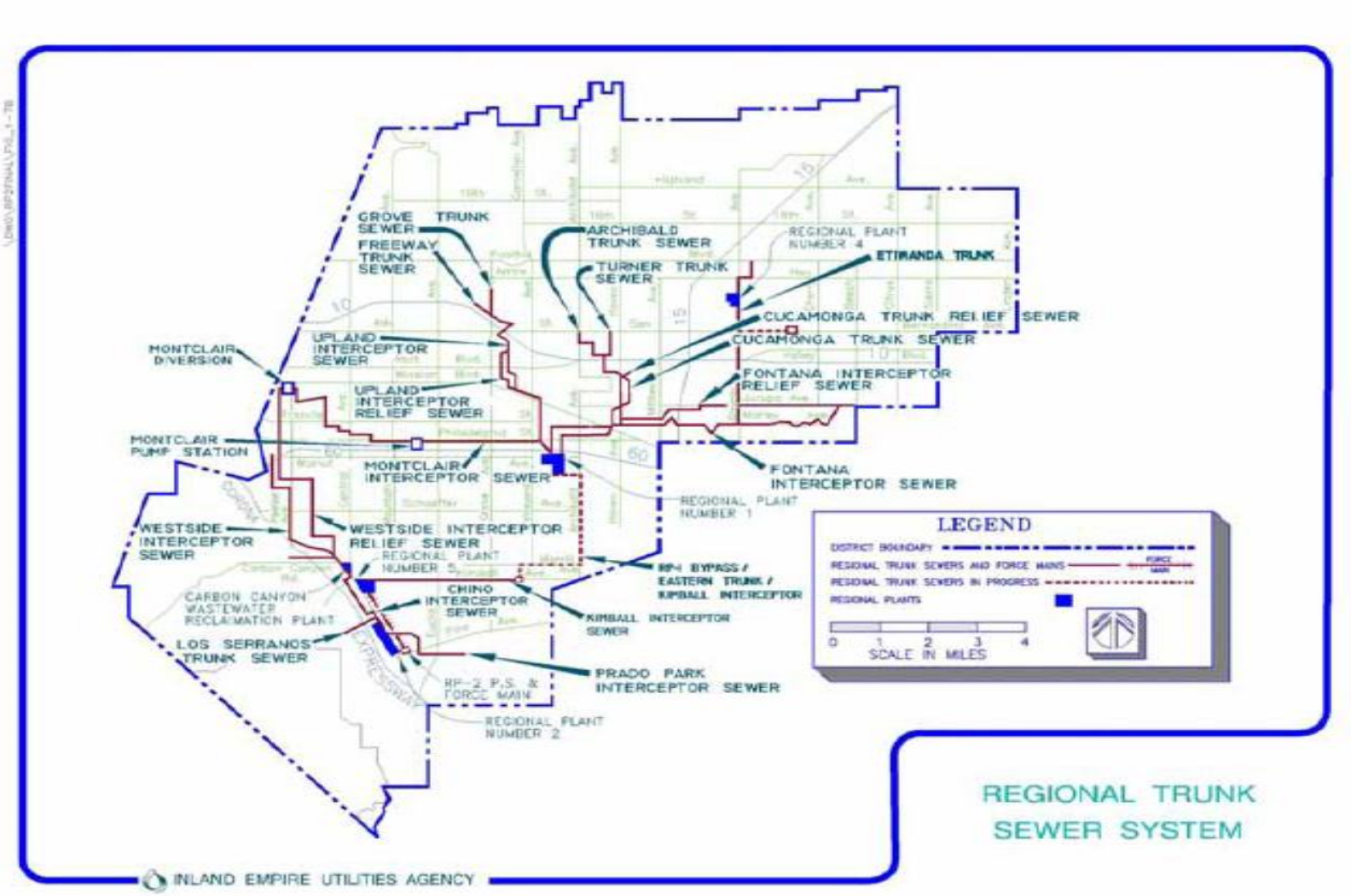
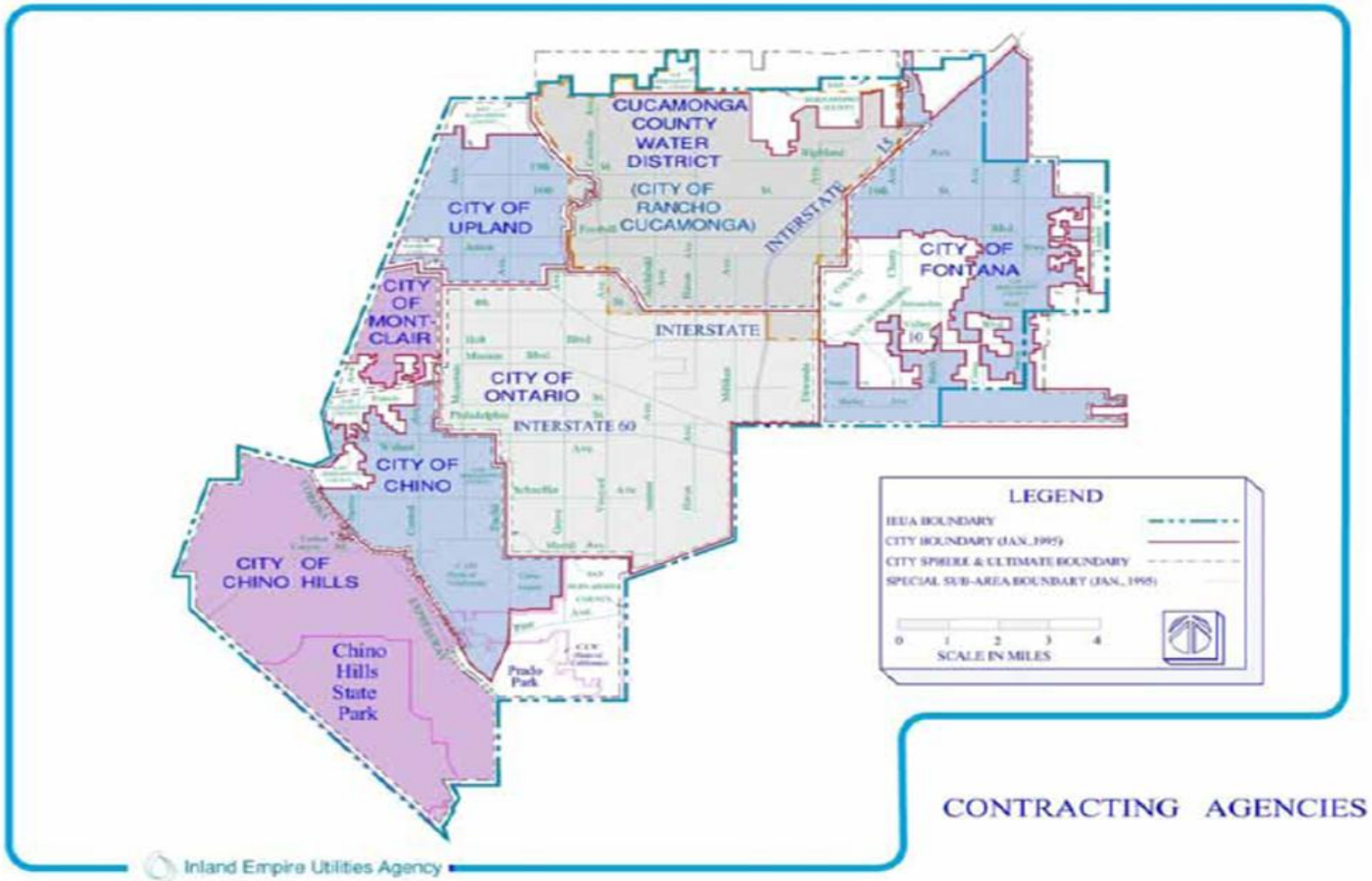


Figure 2 - Map of Contracting Agencies



SECTION 1

RESULTS OF POTW SAMPLING AND ANALYSIS

The data presented in Tables 1 through 3 are submitted in fulfillment of the pretreatment reporting requirements listed in NPDES Permit No. CA8000409, Order No. R8-2009-0021.

Tables 1 through 4 summarize the results from the July 1, 2013 through June 30, 2014, sampling of the priority pollutants at Regional Water Recycling Plant Nos. 1 and 4. All constituents were below the detection limit in the effluent, with the exception of the following seven constituents: Bromodichloromethane, Chloroform, Chromium, Copper, Dibromochloromethane, Nickel, and Zinc. The sampling showed compliance with the limitations of the NPDES Permit.

Tables 5 through 8 summarize the results from the July 1, 2013 through June 30, 2014, sampling of the priority pollutants at Carbon Canyon Water Recycling Facility. All constituents were below the detection limit in the effluent, with the exception of the following eight constituents: Bromodichloromethane, Bromoform, Chloroform, Chromium, Copper, Dibromochloromethane, Nickel, and Zinc. The sampling showed compliance with the limitations of the NPDES Permit.

Tables 9 through 12 summarize the results from the July 1, 2013 through June 30, 2014, sampling of the priority pollutants at Regional Water Recycling Plant No. 5. All constituents were below the detection limit in the effluent, with the exception of the following eight constituents: Bromodichloromethane, Chloroform, Chromium, Copper, Cyanide (Aquatic Free), Dibromochloromethane, Nickel, and Zinc. The sampling showed compliance with the limitations of the NPDES Permit.

Table 1 - Fiscal Year 2013/14 Priority Pollutant Analysis, Regional Water Recycling Facility No. 1 & Regional Water Recycling Facility No. 4 - Trace Metals

Trace Metals & CN (µg/L)	RP-1 Influent	RP-4 Influent	RP-1 Effluent	RP-1 & RP-4 Effluent
Antimony, Total Recoverable	<20	<20	<1	<1
Arsenic, Total Recoverable	<10	<10	<2	<2
Beryllium, Total Recoverable	<10	<10	<0.5	<0.5
Cadmium, Total Recoverable	<10	<10	<0.25	<0.25
Chromium, Total Recoverable	<10	<10	1.0	0.9
Copper, Total Recoverable	65	48	2.1	2.1
Cyanide, Aquatic Free	<2	<2	<2	<2
Lead, Total Recoverable	<20	<20	<0.5	<0.5
Mercury, Total Recoverable	<0.5	<0.5	<0.05	<0.05
Nickel, Total Recoverable	<10	<10	4	3
Selenium, Total Recoverable	<20	<20	<2	<2
Silver, Total Recoverable	<10	<10	<0.27	<0.25
Thallium, Total Recoverable	<50	<50	<1	<1
Zinc, Total Recoverable	213	175	21	22

Table 2 - Fiscal Year 2013/14 Priority Pollutant Analysis, Regional Water Recycling Facility No. 1 & Regional Water Recycling Facility No. 4 - EPA Method 624

Volatile Organics (EPA Method 624, µg/L)	RP-1 Influent M-INF 1A	RP-4 Influent M-INF 1B	RP-1 Effluent M-001B	RP-1 & RP-4 Effluent M-002A
1,1,1-Trichloroethane	*	*	*	*
1,1,2,2-Tetrachloroethane	*	*	*	*
1,1,2-Trichloroethane	*	*	*	*
1,1-Dichloroethane	*	*	*	*
1,1-Dichloroethene	*	*	*	*
1,2-Dichlorobenzene	*	*	*	*
1,2-Dichloroethane	*	*	*	*
1,2-Dichloropropane	*	*	*	*
1,3-Dichlorobenzene	*	*	*	*
1,4-Dichlorobenzene	*	*	*	*
2-Chloroethyl vinyl ether	*	*	*	*
Benzene	*	*	*	*
Bromodichloromethane	*	*	30	20
Bromoform	*	*	<1	<1
Bromomethane	*	*	*	*
Carbon tetrachloride	*	*	*	*
Chlorobenzene	*	*	*	*
Chloroethane	*	*	*	*
Chloroform	*	*	89	62
Chloromethane	*	*	*	*
cis-1,3-Dichloropropene	*	*	*	*
Dibromochloromethane	*	*	7	5
Ethylbenzene	*	*	*	*
Methylene chloride	*	*	*	*
Tetrachloroethene	*	*	*	*
Toluene	*	*	*	*
trans-1,2-Dichloroethene	*	*	*	*
trans-1,3-Dichloropropene	*	*	*	*
Trichloroethene	*	*	*	*
Trichlorofluoromethane	*	*	*	*
Vinyl chloride	*	*	*	*
Acrolein	*	*	*	*
Acrylonitrile	*	*	*	*

* Annual priority pollutant sampling for EPA Method 624 conducted in April ’13 and July ‘14

Table 3 - Fiscal Year 2013/14 Priority Pollutants Analysis, Regional Water Recycling Plant No. 1 & Regional Water Recycling Plant No. 4 - EPA Method 625

Base/Neutral & Acid Extractibles (EPA Method 625, µg/L)	RP-1 Influent M-INF 1A	RP-4 Influent M-INF 1B	RP-1 Effluent M-001B	RP-1 & RP-4 Effluent M-002A
1,2,4-Trichlorobenzene	*	*	*	*
2,4,6-Trichlorophenol	*	*	*	*
2,4-Dichlorophenol	*	*	*	*
2,4-Dimethylphenol	*	*	*	*
2,4-Dinitrophenol	*	*	*	*
2,4-Dinitrotoluene	*	*	*	*
2,6-Dinitrotoluene	*	*	*	*
2-Chloronaphthalene	*	*	*	*
2-Chlorophenol	*	*	*	*
2-Methyl-4,6-dinitrophenol	*	*	*	*
2-Nitrophenol	*	*	*	*
3,3-Dichlorobenzidine	*	*	*	*
4-Bromophenyl phenyl ether	*	*	*	*
4-Chloro-3-methylphenol	*	*	*	*
4-Chlorophenyl phenyl ether	*	*	*	*
4-Nitrophenol	*	*	*	*
Acenaphthene	*	*	*	*
Acenaphthylene	*	*	*	*
Anthracene	*	*	*	*
Azobenzene	*	*	*	*
Benzidine	*	*	*	*
Benzo(a)anthracene	*	*	*	*
Benzo(a)pyrene	*	*	*	*
Benzo(b)fluoranthene	*	*	*	*
Benzo(g,h,i)perylene	*	*	*	*
Benzo(k)fluoranthene	*	*	*	*
Bis(2-chloroethoxy)methane	*	*	*	*
Bis(2-chloroethyl)ether	*	*	*	*
Bis(2-chloroisopropyl)ether	*	*	*	*
Bis(2-ethylhexyl)phthalate	<10	<10	<2	<2
Butyl benzyl phthalate	<5	<5	*	*
Chrysene	*	*	*	*
Dibenzo(a,h)anthracene	*	*	*	*
Diethyl phthalate	<10	<10	*	*
Dimethyl phthalate	*	*	*	*
Di-n-butyl phthalate	*	*	*	*
Di-n-octyl phthalate	*	*	*	*
Fluoranthene	*	*	*	*
Fluorene	*	*	*	*

Table 3 - Fiscal Year 2013/14 Priority Pollutants Analysis, Regional Water Recycling Plant No. 1 & Regional Water Recycling Plant No. 4 - EPA Method 625

Base/Neutral & Acid Extractibles (EPA Method 625, µg/L)	RP-1 Influent M-INF 1A	RP-4 Influent M-INF 1B	RP-1 Effluent M-001B	RP-1 & RP-4 Effluent M-002A
Hexachlorobenzene	*	*	*	*
Hexachlorobutadiene	*	*	*	*
Hexachlorocyclopentadiene	*	*	*	*
Hexachloroethane	*	*	*	*
Indeno(1,2,3-cd)pyrene	*	*	*	*
Isophorone	*	*	*	*
Naphthalene	*	*	*	*
Nitrobenzene	*	*	*	*
N-Nitrosodimethylamine	*	*	*	*
N-Nitroso-di-n-propylamine	*	*	*	*
N-Nitrosodiphenylamine	*	*	*	*
Pentachlorophenol	*	*	*	*
Phenanthrene	*	*	*	*
Phenol	*	*	*	*
Pyrene	*	*	*	*

* Annual priority pollutant sampling for EPA Method 625 conducted in April ’13 and July ‘14

Table 4 - Fiscal Year 2013/14 Priority Pollutants Analysis, Regional Water Recycling Plant No. 1 & Regional Water Recycling Plant No. 4 - EPA Method 608

Pesticides (µg/L)	RP-1 Influent M-INF 1A	RP-4 Influent M-INF 1B	RP-1 Effluent M-001B	RP-1 & RP-4 Effluent M-002A
p,p'-DDD	*	*	*	*
p,p'-DDE	*	*	*	*
p,p'-DDT	*	*	*	*
Aldrin	*	*	*	*
BHC, alpha isomer	*	*	*	*
BHC, beta isomer	*	*	*	*
BHC, delta isomer	*	*	*	*
Dieldrin	*	*	*	*
Endosulfan I	*	*	*	*
Endosulfan II	*	*	*	*
Endosulfan Sulfate	*	*	*	*
Endrin	*	*	*	*
Endrin Aldehyde	*	*	*	*
BHC, gamma isomer	*	*	*	*
Heptachlor	*	*	*	*
Heptachlor epoxide	*	*	*	*
Chlordane	*	*	*	*
Aroclor 1016	*	*	*	*
Aroclor 1221	*	*	*	*
Aroclor 1232	*	*	*	*
Aroclor 1242	*	*	*	*
Aroclor 1248	*	*	*	*
Aroclor 1254	*	*	*	*
Aroclor 1260	*	*	*	*
Toxaphene	*	*	*	*

* Annual priority pollutant sampling for EPA Method 608 conducted in April ’13 and July ‘14

Table 5 - Fiscal Year 2013/14 Priority Pollutants Analysis, Carbon Canyon Water Recycling Facility - Trace Metals

Trace Metals & CN (µg/L)	CCWRF Influent M-INF 4	CCWRF Effluent M-004
Antimony, Total Recoverable	<20	<1
Arsenic, Total Recoverable	<10	<2
Beryllium, Total Recoverable	<10	<0.5
Cadmium, Total Recoverable	<10	<0.25
Chromium, Total Recoverable	<10	1.0
Copper, Total Recoverable	58	6.2
Cyanide, Aquatic Free	<2	<2
Lead, Total Recoverable	<20	<0.5
Mercury, Total Recoverable	<0.5	<0.05
Nickel, Total Recoverable	<10	3
Selenium, Total Recoverable	<20	<2
Silver, Total Recoverable	<10	<0.25
Thallium, Total Recoverable	<50	<1
Zinc, Total Recoverable	183	34

Table 6 - Fiscal Year 2013/14 Priority Pollutants Analysis, Carbon Canyon Water Recycling Facility - EPA Method 624

Volatile Organics (EPA Method 624, µg/L)	CCWRF Influent M-INF 4	CCWRF Effluent M-004
1,1,1-Trichloroethane	*	*
1,1,2,2-Tetrachloroethane	*	*
1,1,2-Trichloroethane	*	*
1,1-Dichloroethane	*	*
1,1-Dichloroethene	*	*
1,2-Dichlorobenzene	*	*
1,2-Dichloroethane	*	*
1,2-Dichloropropane	*	*
1,3-Dichlorobenzene	*	*
1,4-Dichlorobenzene	*	*
2-Chloroethyl vinyl ether	*	*
Benzene	*	*
Bromodichloromethane	*	43
Bromoform	*	11
Bromomethane	*	*
Carbon tetrachloride	*	*
Chlorobenzene	*	*
Chloroethane	*	*
Chloroform	*	29
Chloromethane	*	*
cis-1,3-Dichloropropene	*	*
Dibromochloromethane	*	44
Ethylbenzene	*	*
Methylene chloride	*	*
Tetrachloroethene	*	*
Toluene	*	*
trans-1,2-Dichloroethene	*	*
trans-1,3-Dichloropropene	*	*
Trichloroethene	*	*
Trichlorofluoromethane	*	*
Vinyl chloride	*	*
Acrolein	*	*
Acrolynitrile	*	*

* Annual priority pollutant sampling for EPA Method 624 conducted in April ’13 and July ‘14

Table 7 - Fiscal Year 2013/14 Priority Pollutants Analysis, Carbon Canyon Water Recycling Facility - EPA Method 625

Base/Neutral & Acid Extractibles (EPA Method 625, µg/L)	CCWRF Influent M-INF 4	CCWRF Effluent M-004
1,2,4-Trichlorobenzene	*	*
2,4,6-Trichlorophenol	*	*
2,4-Dichlorophenol	*	*
2,4-Dimethylphenol	*	*
2,4-Dinitrophenol	*	*
2,4-Dinitrotoluene	*	*
2,6-Dinitrotoluene	*	*
2-Chloronaphthalene	*	*
2-Chlorophenol	*	*
2-Methyl-4,6-dinitrophenol	*	*
2-Nitrophenol	*	*
3,3-Dichlorobenzidine	*	*
4-Bromophenyl phenyl ether	*	*
4-Chloro-3-methylphenol	*	*
4-Chlorophenyl phenyl ether	*	*
4-Nitrophenol	*	*
Acenaphthene	*	*
Acenaphthylene	*	*
Anthracene	*	*
Azobenzene	*	*
Benzidine	*	*
Benzo(a)anthracene	*	*
Benzo(a)pyrene	*	*
Benzo(b)fluoranthene	*	*
Benzo(g,h,i)perylene	*	*
Benzo(k)fluoranthene	*	*
Bis(2-chloroethoxy)methane	*	*
Bis(2-chloroethyl)ether	*	*
Bis(2-chloroisopropyl)ether	*	*
Bis(2-ethylhexyl)phthalate	*	*
Butyl benzyl phthalate	*	*
Chrysene	*	*
Dibenzo(a,h)anthracene	*	*
Diethyl phthalate	<5	*
Dimethyl phthalate	*	*
Di-n-butyl phthalate	<10	*
Di-n-octyl phthalate	*	*
Fluoranthene	*	*
Fluorene	*	*

Table 7 - Fiscal Year 2013/14 Priority Pollutants Analysis, Carbon Canyon Water Recycling Facility - EPA Method 625

Base/Neutral & Acid Extractibles (EPA Method 625, µg/L)	CCWRF Influent M-INF 4	CCWRF Effluent M-004
Hexachlorobenzene	*	*
Hexachlorobutadiene	*	*
Hexachlorocyclopentadiene	*	*
Hexachloroethane	*	*
Indeno(1,2,3-cd)pyrene	*	*
Isophorone	*	*
Naphthalene	*	*
Nitrobenzene	*	*
N-Nitrosodimethylamine	*	*
N-Nitroso-di-n-propylamine	*	*
N-Nitrosodiphenylamine	*	*
Pentachlorophenol	*	*
Phenanthrene	*	*
Phenol	*	*
Pyrene	*	*

* Annual priority pollutant sampling for EPA Method 625 conducted in April ’13 and July ‘14

Table 8 - Fiscal Year 2013/14 Priority Pollutants Analysis, Carbon Canyon Water Recycling Facility - EPA Method 608

Pesticides (µg/L)	CCWRF Influent M-INF 4	CCWRF Effluent M-004
p,p'-DDD	*	*
p,p'-DDE	*	*
p,p'-DDT	*	*
Aldrin	*	*
BHC, alpha isomer	*	*
BHC, beta isomer	*	*
BHC, delta isomer	*	*
Dieldrin	*	*
Endosulfan I	*	*
Endosulfan II	*	*
Endosulfan Sulfate	*	*
Endrin	*	*
Endrin Aldehyde	*	*
BHC, gamma (Lindane)	*	*
Heptachlor	*	*
Heptachlor epoxide	*	*
Chlordane	*	*
Aroclor 1016	*	*
Aroclor 1221	*	*
Aroclor 1232	*	*
Aroclor 1242	*	*
Aroclor 1248	*	*
Aroclor 1254	*	*
Aroclor 1260	*	*
Toxaphene	*	*

* Annual priority pollutant sampling for EPA Method 608 conducted in April ’13 and July ‘14

Table 9 - Fiscal Year 2013/14 Priority Pollutants Analysis, Regional Water Recycling Plant No. 5

Trace Metals & CN (µg/L)	RP-5 Influent M-INF 3B	RP-2 Recycle Flow M-INF 3C	RP-2 Lift Station M-INF 3D	RP-5 Effluent M-003
Antimony, Total Recoverable	<20	<20	<20	<1
Arsenic, Total Recoverable	<10	<10	<10	<2
Beryllium, Total Recoverable	<10	<10	<10	<0.5
Cadmium, Total Recoverable	<10	<10	<10	<0.25
Chromium, Total Recoverable	<10	<10	<10	1.0
Copper, Total Recoverable	55	60	53	6.7
Cyanide, Aquatic Free	<2	3	3	<2
Lead, Total Recoverable	<20	<20	<20	<0.5
Mercury, Total Recoverable	<0.5	<0.5	<0.5	<0.05
Nickel, Total Recoverable	<10	<10	<10	3
Selenium, Total Recoverable	<20	<20	<20	<2
Silver, Total Recoverable	<10	<10	<10	<0.25
Thallium, Total Recoverable	<50	<50	<50	<1
Zinc, Total Recoverable	135	140	125	39

Table 10 - Fiscal Year 2013/14 Priority Pollutants Analysis, Regional Water Recycling Plant No. 5 – EPA Method 624

Volatile Organics (EPA Method 624, µg/L)	RP-5 Influent M-INF 3B	RP-2 Recycle Flow M-INF 3C	RP-2 Lift Station M-INF 3D	RP-5 Effluent M-003
1,1,1-Trichloroethane	*	*	*	*
1,1,2,2-Tetrachloroethane	*	*	*	*
1,1,2-Trichloroethane	*	*	*	*
1,1-Dichloroethane	*	*	*	*
1,1-Dichloroethene	*	*	*	*
1,2-Dichlorobenzene	*	*	*	*
1,2-Dichloroethane	*	*	*	*
1,2-Dichloropropane	*	*	*	*
1,3-Dichlorobenzene	*	*	*	*
1,4-Dichlorobenzene	*	*	*	*
2-Chloroethyl vinyl ether	*	*	*	*
Benzene	*	*	*	*
Bromodichloromethane	*	*	*	25
Bromoform	*	*	*	<1
Bromomethane	*	*	*	*
Carbon tetrachloride	*	*	*	*
Chlorobenzene	*	*	*	*
Chloroethane	*	*	*	*
Chloroform	*	*	*	40
Chloromethane	*	*	*	*
cis-1,3-Dichloropropene	*	*	*	*
Dibromochloromethane	*	*	*	11
Ethylbenzene	*	*	*	*
Methylene chloride	*	*	*	*

Table 10 - Fiscal Year 2013/14 Priority Pollutants Analysis, Regional Water Recycling Plant No. 5 – EPA Method 624

Volatile Organics (EPA Method 624, µg/L)	RP-5 Influent M-INF 3B	RP-2 Recycle Flow M-INF 3C	RP-2 Lift Station M-INF 3D	RP-5 Effluent M-003
Tetrachloroethene	*	*	*	*
Toluene	*	*	*	*
trans-1,2-Dichloroethene	*	*	*	*
trans-1,3-Dichloropropene	*	*	*	*
Trichloroethene	*	*	*	*
Trichlorofluoromethane	*	*	*	*
Vinyl chloride	*	*	*	*
Acrolein	*	*	*	*
Acrylonitrile	*	*	*	*

* Annual priority pollutant sampling for EPA Method 624 conducted in April ’13 and July ‘14

Table 11 - Fiscal Year 2013/14 Priority Pollutants Analysis, Regional Water Recycling Plant No. 5 - EPA Method 625

Base/Neutral & Acid Extractibles (EPA Method 625, µg/L)	RP-5 Influent M-INF 3B	RP-2 Recycle Flow M-INF 3C	RP-2 Lift Station M-INF 3D	RP-5 Effluent M-003
1,2,4-Trichlorobenzene	*	*	*	*
2,4,6-Trichlorophenol	*	*	*	*
2,4-Dichlorophenol	*	*	*	*
2,4-Dimethylphenol	*	*	*	*
2,4-Dinitrophenol	*	*	*	*
2,4-Dinitrotoluene	*	*	*	*
2,6-Dinitrotoluene	*	*	*	*
2-Chloronaphthalene	*	*	*	*
2-Chlorophenol	*	*	*	*
2-Methyl-4,6-dinitrophenol	*	*	*	*
2-Nitrophenol	*	*	*	*
3,3-Dichlorobenzidine	*	*	*	*
4-Bromophenyl phenyl ether	*	*	*	*
4-Chloro-3-methylphenol	*	*	*	*
4-Chlorophenyl phenyl ether	*	*	*	*
4-Nitrophenol	*	*	*	*
Acenaphthene	*	*	*	*
Acenaphthylene	*	*	*	*
Anthracene	*	*	*	*
Azobenzene	*	*	*	*
Benzidine	*	*	*	*
Benzo(a)anthracene	*	*	*	*
Benzo(a)pyrene	*	*	*	*
Benzo(b)fluoranthene	*	*	*	*
Benzo(g,h,i)perylene	*	*	*	*

Table 11 - Fiscal Year 2013/14 Priority Pollutants Analysis, Regional Water Recycling Plant No. 5 - EPA Method 625

Base/Neutral & Acid Extractibles (EPA Method 625, µg/L)	RP-5 Influent M-INF 3B	RP-2 Recycle Flow M-INF 3C	RP-2 Lift Station M-INF 3D	RP-5 Effluent M-003
Benzo(k)fluoranthene	*	*	*	*
Bis(2-chloroethoxy)methane	*	*	*	*
Bis(2-chloroethyl)ether	*	*	*	*
Bis(2-chloroisopropyl)ether	*	*	*	*
Bis(2-ethylhexyl)phthalate	<10	<10	<10	<2
Butyl benzyl phthalate	<5	<5	<5	*
Chrysene	*	*	*	*
Dibenzo(a,h)anthracene	*	*	*	*
Diethyl phthalate	<10	<10	<10	*
Dimethyl phthalate	*	*	*	*
Di-n-butyl phthalate	*	*	*	*
Di-n-octyl phthalate	*	*	*	*
Fluoranthene	*	*	*	*
Fluorene	*	*	*	*
Hexachlorobenzene	*	*	*	*
Hexachlorobutadiene	*	*	*	*
Hexachlorocyclopentadiene	*	*	*	*
Hexachloroethane	*	*	*	*
Indeno(1,2,3-cd)pyrene	*	*	*	*
Isophorone	*	*	*	*
Naphthalene	*	*	*	*
Nitrobenzene	*	*	*	*
N-Nitrosodimethylamine	*	*	*	*
N-Nitroso-di-n-propylamine	*	*	*	*
N-Nitrosodiphenylamine	*	*	*	*
Pentachlorophenol	*	*	*	*

Table 11 - Fiscal Year 2013/14 Priority Pollutants Analysis, Regional Water Recycling Plant No. 5 - EPA Method 625

Base/Neutral & Acid Extractibles (EPA Method 625, µg/L)	RP-5 Influent M-INF 3B	RP-2 Recycle Flow M-INF 3C	RP-2 Lift Station M-INF 3D	RP-5 Effluent M-003
Phenanthrene	*	*	*	*
Phenol	*	*	*	*
Pyrene	*	*	*	*

* Annual priority pollutant sampling for EPA Method 625 conducted in April '13 and July '14

Table 12 - Fiscal Year 2013/14 Priority Pollutants Analysis, Regional Water Recycling Plant No. 5 - EPA Method 608

Pesticides (µg/L)	RP-5 Influent M-INF 3B	RP-2 Recycle Flow M-INF 3C	RP-2 Lift Station M-INF 3D	RP-5 Effluent M-003
p,p'-DDD	*	*	*	*
p,p'-DDE	*	*	*	*
p,p'-DDT	*	*	*	*
Aldrin	*	*	*	*
BHC, alpha isomer	*	*	*	*
BHC, beta isomer	*	*	*	*
BHC, delta isomer	*	*	*	*
Dieldrin	*	*	*	*
Endosulfan I	*	*	*	*
Endosulfan II	*	*	*	*
Endosulfan Sulfate	*	*	*	*
Endrin	*	*	*	*
Endrin Aldehyde	*	*	*	*
BHC, gamma (Lindane)	*	*	*	*
Heptachlor	*	*	*	*
Heptachlor epoxide	*	*	*	*
Chlordane	*	*	*	*
Aroclor 1016	*	*	*	*
Aroclor 1221	*	*	*	*
Aroclor 1232	*	*	*	*
Aroclor 1242	*	*	*	*
Aroclor 1248	*	*	*	*
Aroclor 1254	*	*	*	*
Aroclor 1260	*	*	*	*
Toxaphene	*	*	*	*

* Annual priority pollutant sampling for EPA Method 608 conducted in April ’13 and July ‘14

SECTION 2

SUMMARY OF POTW OPERATIONS

There were no apparent upsets or interference as defined in 40 CFR 403.3 at Regional Water Recycling Plant No. 1, Regional Water Recycling Plant No. 4, Regional Water Recycling Plant No. 5, or the Carbon Canyon Water Recycling Facility.

The following is a summary of treatment plant NPDES permit exceedances and incidents during Monitoring Year 2013/14:

Water Recycling Facilities

During Monitoring Year 2013/14, Regional Water Recycling Facilities were in compliance with all NPDES permit limits. Four chronic toxicity – reproduction tests (one for M-001A and three for M-002A) of greater than 1.0 TUc were reported during the monitoring year.

Water Supply

During Monitoring Year 2013/14, the Agency-wide flow-weighted 12-month running average incremental TDS values met the 12-month running average incremental limit of 250 mg/L when the water supply TDS incremental values were calculated based on secondary effluent TDS. Additionally, the Agency-wide flow-weighted 12-month running average incremental TDS met the 250 mg/L limit during Monitoring Year 2013/14 when calculated based on final effluent TDS.

SECTION 3

CONTRACTING AGENCY COMPLIANCE WITH THE REGIONAL CONTRACT

The Regional Sewage Service Contract requires each Regional Contracting Agency (RCA) to adopt and enforce ordinances or resolutions establishing rules and regulations for the discharge of non-domestic waste into its community sewer system and to comply with the quality standards listed in the Contract.

In May 2006, the Regional Water Quality Control Board (RWQCB) approved the IEUA regional pretreatment program including approval of IEUA's revised Local Limits. The Local Limits, implemented July 2006, are applicable to all Significant Industrial Users. The Local Limits contain 9 Pollutants of Concern.

Originally, the Exhibit "A" monitoring was created to monitor the quality of wastewater effluent from the RCAs collection systems to assess the overall effectiveness of the individual Pretreatment Programs. Since IEUA did not have purview to issue wastewater discharge permits to SIUs within the RCAs jurisdictions, IEUA established and enforced the Exhibit "A" sewer trunk line limits on the RCAs to protect the treatment plants and to maintain compliance with the NPDES permits. After the RWQCB approved IEUA's Pretreatment Program, this situation changed. Instead of having multiple Pretreatment Programs, only one Pretreatment Program is being administered with IEUA serving as the Control Authority with responsibility for all SIU dischargers.

Since July 2006, IEUA regulated the RCAs discharging to their collection, treatment, and disposal systems by setting Point of Connection (PtOC) standards and monitoring each RCA for compliance. In conjunction with the local limits, IEUA developed a concept to use maximum allowable headwork loadings calculations to develop the PtOC standards rather than limits. Results from samples collected at the PtOC were used to monitor, trend, and compare to the PtOC standards. If PtOC monitoring results began to trend up or down from normal condition, IEUA requested the RCA to investigate why there was a change. If there was an eminent threat to the treatment plant, IEUA would contact the RCA for immediate assistance and investigate the problem.

As a result of this change, in June 2009 IEUA discontinued the Exhibit "A" sampling. To ensure adequate treatment plant protection, if one or more of the IEUA water recycling plants experiences high levels of a particular contaminant that places them in a potential state of noncompliance with its NPDES permit, IEUA and the RCAs will cooperatively work to identify the source of the contaminant(s) through upstream tracking and site specific monitoring until the source is identified or the levels of the particular contaminant subside. As the

water recycling plants have remained in compliance with the NPDES permits, IEUA did not resume the Exhibit "A" sampling program during FY 2013/14.

The RCAs remain responsible for maintaining their current Source Control Programs, including the "Fats, Oils, and Grease" Program as it relates to the contracting agencies Sewer System Management Plans (SSMP) and/or any activities to reduce the TDS from entering the IEUA water recycling plants.

SECTION 4

ANNUAL REPORTS OF CONTRACTING AGENCIES

2013/2014 PRETREATMENT ANNUAL REPORT

City of Chino

CITY of CHINO

September 8, 2014

Mr. Craig Proctor
Inland Empire Utilities Agency
P. O. Box 9020
Chino Hills, CA 91709

Dear Mr. Proctor:

Subject: 2013/2014 Pretreatment Program Annual Report

Enclosed is the City of Chino's Pretreatment Program Annual Report for the period between July 1, 2013 and June 30, 2014.

I certify under penalty of law that this document and all enclosures were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete.

If you have any questions regarding the contents of this report, please contact me at (909) 334-3423.

Sincerely,

Ruben Valdez
Environmental Coordinator

Enclosures

RV/djm

13220 Central Avenue, Chino, California 91710
Mailing Address: P.O. Box 667, Chino, California 91708-0667
(909) 334-3250 • (909) 334-3720 Fax
Web Site: www.cityofchino.org

CITY OF CHINO

ANNUAL PRETREATMENT REPORT

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TABLE 1

LIST OF SIGNIFICANT AND CATEGORICAL INDUSTRIAL USERS AND APPLICABLE PRETREATMENT STANDARDS

REPORTING PERIOD: JULY 1, 2013 TO JUNE 30, 2014

AGENCY: CITY OF CHINO

PERMIT NUMBER	INDUSTRIAL USER NAME AND ADDRESS	ADDITION/DELETION AND REASON	APPLICABLE FEDERAL CATEGORY AND STANDARD	LOCAL LIMITS MORE STRINGENT THAN FEDERAL
1095	American Beef Packers 13677 Yorba Avenue Chino, CA 91710	N/A	Although Meat Products 40 CFR 432 applies, no categorical discharge limits are published.	Not Applicable.
1093	Wing Lee Farms 13625 Yorba Ave. Chino, CA 91710	N/A	Although Meat Products 40 CFR 432 applies, no categorical discharge limits are published.	Not Applicable
1010	Scott Brothers Dairy 12000 East End Avenue Chino, CA 91710	N/A	Although Dairy Products Processing 40 CFR 405.24, 405.34, & 405.74 apply, no categorical discharge limits are published.	Not Applicable.
1002	State Circuit Boards, Inc. 13921 Oaks Avenue Chino, CA 91710	N/A	Metal Finishing 40 CFR Part 433.17	No, Federal daily max limits and monthly average limits are more stringent.
1026	Envision Plastics 14312 Central Avenue Chino, CA 91710	N/A	Although 40 CFR 463.16 and 463.26 apply, no categorical discharge limits are published.	Not Applicable.

TABLE 2

SIGNIFICANT INDUSTRIAL USER COMPLIANCE STATUS

REPORTING PERIOD: JULY 1, 2013 TO JUNE 30, 2014

AGENCY: City of Chino

PERMIT NUMBER	INDUSTRIAL USER NAME AND ADDRESS	TYPE OF PRETREATMENT	NUMBER OF SAMPLES TAKEN		TOMP* CERTIFICATION	NUMBER OF INSPECTIONS CONDUCTED
			IU	AGENCY		
1026	Envision Plastics 14312 Central Avenue Chino, CA 91710	Flow equalization, Dissolved Air Flotation, Solids Dewatering	0	4	Not Required	2
1095	American Beef Packers, Inc. 13677 Yorba Avenue Chino, CA 91710	Flow Equalization, Filtration, Clarification, Dissolved Air Flotation and Source Control	0	4	Not Required	2
1093	Wing Lee Farms 13625 Yorba Avenue Chino, CA 91710	Clarification	0	4	Not Required	2
1010	Scott Brothers Dairy 12000 East End Avenue Chino, CA 91710	Dissolved Air Flotation, Solids Dewatering, pH adjustment, flow equalization	0	4	Not Required	2
1002	State Circuit Boards, Inc. 13921 Oaks Avenue Chino, CA 91710	Source Control, filtration (DE filter)	0	11	Yes	2

*TOMP = Toxic Organic Management Plan. A TOMP is submitted by a CIU in lieu of TTO monitoring.

TABLE 3

SIGNIFICANT INDUSTRIAL USER VIOLATIONS AND APPLICABLE ENFORCEMENT ACTIONS
REPORTING PERIOD: JULY 1, 2013 TO JUNE 30, 2014

AGENCY: City of Chino

PERMIT NUMBER	INDUSTRIAL USER NAME/ADDRESS	STANDARDS VIOLATED		SNC YES/NO	SUMMARY OF ENFORCEMENT ACTIONS PROPOSED OR TAKEN	COMPLIANCE DATE	AMOUNT OF FINES THIS YEAR
		FEDERAL	LOCAL				
1002	State Circuit Boards 13921 Oaks Ave. Chino, CA 91710	Copper	None	Yes	**11-19-13** Notice of Non-Compliance for exceeding copper limit on 10-22-13 and increased copper monitoring. **1-20-14** Notice of Non-Compliance for exceeding copper limit on 12-4-13 and increased copper monitoring. **2-7-14** Notice of Violation for allowing outside metal finishing company to utilize facility without obtaining approval during the month of December. **6-30-14** State Circuit Boards will be published as SNC due to the copper violations in FY 13/14.	N/A	0
1026	Envision Plastics 14312 Central Ave. Chino, CA 91710	None	None	No	No enforcement taken FY 13-14	N/A	0
1010	Scott Bros. Dairy 1200 East End Ave. Chino, CA 91710	None	None	No	No enforcement taken FY 13-14	N/A	0
1095	American Beef Packers, Inc. 13677 Yorba Avenue Chino, Ca 91710	None	None	No	A Notice of Non-Compliance was issued for exceeding the Maximum Daily Discharge Flow limit on March 1st and 3rd.	N/A	0

TABLE 3

SIGNIFICANT INDUSTRIAL USER VIOLATIONS AND APPLICABLE ENFORCEMENT ACTIONS

REPORTING PERIOD: JULY 1, 2013 TO JUNE 30, 2014

PERMIT NUMBER	INDUSTRIAL USER NAME/ADDRESS	STANDARDS VIOLATED		SNC YES/NO	SUMMARY OF ENFORCEMENT ACTIONS PROPOSED OR TAKEN	COMPLIANCE DATE	AMOUNT OF FINES THIS YEAR
		FEDERAL	LOCAL				
1093	Wing Lee Farms 13625 Yorba Avenue Chino, Ca 91710	None	None	No	No enforcement taken FY 13-14	N/A	0

TABLE 4

COMPLIANCE SUMMARY OF SIGNIFICANT AND CATEGORICAL INDUSTRIAL USERS

REPORTING PERIOD: JULY 1, 2013 TO JUNE 30, 2014

AGENCY: CITY OF CHINO

Number of Significant and Categorical Industrial Users in Significant Non—Compliance* with Pretreatment Standards.	1
Number of Notices of Non-Compliance and Administrative Orders issued to Significant and Categorical Industrial Users.	4
Number of Civil and Criminal Judicial Actions filed against Significant and Categorical Industrial Users.	0
Number of Significant and Categorical Industrial Users published for Significant Non—Compliance	1
Number of Significant and Categorical Industrial Users where penalties were collected.	0

* Significant Non—Compliance as defined in 40 CFR 403.8

TABLE 5

SUMMARY OF PRETREATMENT PROGRAM BUDGET

REPORTING PERIOD: JULY 1, 2013 TO JUNE 30, 2014

AGENCY: CITY OF CHINO

2013-14 PERSONNEL SERVICES	
TOTAL	$275,930

2013-14 MAINTENANCE AND OPERATIONS	
TOTAL	$20,650

2013-14 ALLOCATED SERVICES	
TOTAL	$112,477

2013-14 TOTAL PROGRAM BUDGET	
TOTAL	$409,057

TABLE 6

SUMMARY OF PRETREATMENT PROGRAM EQUIPMENT PURCHASES

REPORTING PERIOD: JULY 1, 2012 TO JUNE 30, 2013

AGENCY: CITY OF CHINO

THIS REPORTING YEAR	
EQUIPMENT:	**COST ($)**
None purchased	N/A

CURRENT EQUIPMENT INVENTORY
1. Utility truck for field work
2. Computers (2)
3. Microsoft database program
4. Ice machine
5. Sampler preparation equipment (1 double sink)
6. Ultrasonic Portable Flow Meter (Model 4210)
7. Digital Camera Sony DSC-W310

TABLE 7

SUMMARY OF PUBLIC PARTICIPATION ACTIVITIES

REPORTING PERIOD: JULY 1, 2013 TO JUNE 30, 2014

AGENCY: CITY OF CHINO

Throughout the year, the City distributed educational and promotional materials describing used oil recycling programs, household hazardous waste programs, and the proper method for pesticide disposal. The City of Chino also participated in a regional storm water pollution prevention program. Pollution prevention information was advertised in local newspaper ads. The City of Chino provided used oil-recycling containers to the public.

Throughout the year, the City operated a Household Hazardous Waste Collection Facility for the purpose of collecting hazardous household generated waste, Universal waste, and e-waste for proper disposal.

The City of Chino website has a section on Environmental Services that includes information on permitting industrial wastewater discharges, hazardous waste, refuse and recycling, and stormwater pollution prevention.

TABLE 8

SUMMARY OF SIGNIFICANT CHANGES TO THE PRETREATMENT PROGRAM

REPORTING PERIOD: JULY 1, 2013 TO JUNE 30, 2014

AGENCY: CITY OF CHINO

In May 2013 the "Environmental Technician" position was filled with a part time staff member. The Environmental Technician position will become a full time position beginning July 1, 2014.

In fiscal year 13/14, Jurupa Community Services District joined the Mutual Aid Agreement to provide aid to IEUA and it's member agencies (including the City of Chino) should a disruption to water, sewer, or sewer treatment arise.

2013/2014 INDUSTRY MONITORING DATA

City of Chino

Inland Empire Utilities Agency
Pretreatment & Source Control Program
Laboratory Analysis Summary

Time Period: Jul 1 2013 - Jun 30 2014

Permittee: **American Beef Packers, Inc. - Monitoring Point 001** Permit No: 1095

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
7/9/2013	WAL 13070070	CITY	C	BOD5	750	mg/L			
10/22/2013	WAL 13100300	CITY	C	BOD5	1580	mg/L			
1/14/2014	WAL 14010123	CITY	C	BOD5	795	mg/L			
4/15/2014	WAL 14040111	CITY	C	BOD5	1550	mg/L			
7/9/2013	WAL 13070070	CITY	Metered	Flow-T	400600	gpd		414000	
10/22/2013	WAL 13100300	CITY	Metered	Flow-T	357000	gpd		414000	
1/14/2014	WAL 14010123	CITY	Metered	Flow-T	313400	gpd		414000	
4/15/2014	WAL 14040111	CITY	Metered	Flow-T	309500	gpd		414000	
7/9/2013	WAL 13070070	CITY	G	Oil and Grease, Total	59	mg/L		200	
10/22/2013	WAL 13100300	CITY	G	Oil and Grease, Total	83	mg/L		200	
1/14/2014	WAL 14010123	CITY	G	Oil and Grease, Total	29	mg/L		200	
4/15/2014	WAL 14040111	CITY	G	Oil and Grease, Total	79	mg/L			
7/9/2013	WAL 13070070	CITY	Field	pH	8.3	pH Units		5.0-12.5	
10/22/2013	WAL 13100300	CITY	Field	pH	7.28	pH Units		5.0-12.5	
1/14/2014	WAL 14010123	CITY	Field	pH	7.4	pH Units		5.0-12.5	
4/15/2014	WAL 14040111	CITY	Field	pH	7.0	pH Units		5-12.5	
7/9/2013	WAL 13070070	CITY	C	TDS	1150	mg/L			
10/22/2013	WAL 13100300	CITY	C	TDS	1820	mg/L			
1/14/2014	WAL 14010123	CITY	C	TDS	1110	mg/L			
4/15/2014	WAL 14040111	CITY	C	TDS	2015	mg/L			
7/9/2013	WAL 13070070	CITY	C	TDS, Fixed	570	mg/L		800	
10/22/2013	WAL 13100300	CITY	C	TDS, Fixed	600	mg/L		800	
1/14/2014	WAL 14010123	CITY	C	TDS, Fixed	340	mg/L		800	
4/15/2014	WAL 14040111	CITY	C	TDS, Fixed	325	mg/L		800	

Key to Result Flags

D = Daily Limit L = Local Limit M = Monthly Limit T = Exceeds TRC Limit *** = Exceeds TRC 33%
+++ = Exceeds TRC Chronic 66% C= Improper Collection Method H = Holding Time Exceeded
NC = Numerical Violation NC Sample = Sample Taken in Response to Enforcement Action
C = Composite Sample G = Grab Sample Field = Parameter Analyzed in Field

Permittee: **American Beef Packers, Inc. - Monitoring Point 001** Permit No: 1095

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
7/9/2013	WAL 13070070	CITY	C	TSS	112	mg/L			
10/22/2013	WAL 13100300	CITY	C	TSS	920	mg/L			
1/14/2014	WAL 14010123	CITY	C	TSS	407	mg/L			
4/15/2014	WAL 14040111	CITY	C	TSS	495	mg/L			

Key to Result Flags

D = Daily Limit L = Local Limit M = Monthly Limit T = Exceeds TRC Limit *** = Exceeds TRC 33%
+++ = Exceeds TRC Chronic 66% C= Improper Collection Method H = Holding Time Exceeded
NC = Numerical Violation NC Sample = Sample Taken in Response to Enforcement Action
C = Composite Sample G = Grab Sample Field = Parameter Analyzed in Field

Permittee: **Envision Plastics Industries - Monitoring Point 001** Permit No: 1026

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
7/16/2013	WAL 13070149	INDUSTRY	C	BOD5	690	mg/L			
10/22/2013	WAL 13100303	INDUSTRY	C	BOD5	478	mg/L			
1/21/2014	WAL 14010171	INDUSTRY	C	BOD5	1020	mg/L			
4/22/2014	WAL 14040210	INDUSTRY	C	BOD5	638	mg/L			
7/16/2013	WAL 13070149	INDUSTRY	G	Oil and Grease, Total	26	mg/L			
10/22/2013	WAL 13100303	INDUSTRY	G	Oil and Grease, Total	137	mg/L			
1/21/2014	WAL 14010171	INDUSTRY	G	Oil and Grease, Total	381	mg/L			
4/22/2014	WAL 14040210	INDUSTRY	G	Oil and Grease, Total	148	mg/L			
7/16/2013	WAL 13070149	INDUSTRY	Field	pH	7.3	pH Units		5-12.5	
10/22/2013	WAL 13100303	INDUSTRY	Field	pH	7.30	pH Units		5-12.5	
1/21/2014	WAL 14010171	INDUSTRY	Field	pH	7.5	pH Units		5-12.5	
4/22/2014	WAL 14040210	INDUSTRY	Field	pH	7.5	pH Units		5-12.5	
		INDUSTRY	C	TDS	700	mg/L			
7/16/2013	WAL 13070149	INDUSTRY	C	TDS, Fixed	445	mg/L		800	
10/22/2013	WAL 13100303	INDUSTRY	C	TDS, Fixed	450	mg/L		800	
1/21/2014	WAL 14010171	INDUSTRY	C	TDS, Fixed	540	mg/L		800	
4/22/2014	WAL 14040210	INDUSTRY	C	TDS, Fixed	316	mg/L		800	
7/16/2013	WAL 13070149	INDUSTRY	C	TSS	333	mg/L			
10/22/2013	WAL 13100303	INDUSTRY	C	TSS	218	mg/L			
1/21/2014	WAL 14010171	INDUSTRY	C	TSS	416	mg/L			
4/22/2014	WAL 14040210	INDUSTRY	C	TSS	977	mg/L			

Key to Result Flags

D = Daily Limit L = Local Limit M = Monthly Limit T = Exceeds TRC Limit *** = Exceeds TRC 33%
+++ = Exceeds TRC Chronic 66% C= Improper Collection Method H = Holding Time Exceeded
NC = Numerical Violation NC Sample = Sample Taken in Response to Enforcement Action
C = Composite Sample G = Grab Sample Field = Parameter Analyzed in Field

Permittee: **Scott Brothers Dairy - Monitoring Point 001** Permit No: 1010

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
7/9/2013	WAL 13070067	INDUSTRY	C	BOD5	6240	mg/L			
10/15/2013	WAL 13100234	INDUSTRY	C	BOD5	1840	mg/L			
1/14/2014	WAL 14010120	INDUSTRY	C	BOD5	1960	mg/L			
4/15/2014	WAL 14040113	INDUSTRY	C	BOD5	1810	mg/L			
7/9/2013	WAL 13070067	INDUSTRY	G	Oil and Grease, Total	19	mg/L			
10/15/2013	WAL 13100234	INDUSTRY	G	Oil and Grease, Total	40	mg/L			
1/14/2014	WAL 14010120	INDUSTRY	G	Oil and Grease, Total	66	mg/L			
4/15/2014	WAL 14040113	INDUSTRY	G	Oil and Grease, Total	23	mg/L			
7/9/2013	WAL 13070067	INDUSTRY	Field	pH	5.1	pH Units		5-12.5	
10/15/2013	WAL 13100234	INDUSTRY	Field	pH	5.42	pH Units		5-12.5	
1/14/2014	WAL 14010120	INDUSTRY	Field	pH	9.2	pH Units		5-12.5	
4/15/2014	WAL 14040113	INDUSTRY	Field	pH	7.0	pH Units		5-12.5	
7/9/2013	WAL 13070067	INDUSTRY	C	TDS	3000	mg/L			
10/15/2013	WAL 13100234	INDUSTRY	C	TDS	1850	mg/L			
1/14/2014	WAL 14010120	INDUSTRY	C	TDS	1860	mg/L			
4/15/2014	WAL 14040113	INDUSTRY	C	TDS	2158	mg/L			
7/9/2013	WAL 13070067	INDUSTRY	C	TDS, Fixed	652	mg/L		800	
10/15/2013	WAL 13100234	INDUSTRY	C	TDS, Fixed	518	mg/L		800	
1/14/2014	WAL 14010120	INDUSTRY	C	TDS, Fixed	232	mg/L		800	
4/15/2014	WAL 14040113	INDUSTRY	C	TDS, Fixed	160	mg/L		800	
7/9/2013	WAL 13070067	INDUSTRY	C	TSS	136	mg/L			
10/15/2013	WAL 13100234	INDUSTRY	C	TSS	192	mg/L			
1/14/2014	WAL 14010120	INDUSTRY	C	TSS	203	mg/L			
4/15/2014	WAL 14040113	INDUSTRY	C	TSS	233	mg/L			

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Permittee: **State Circuit Boards, Inc. - Monitoring Point 001** Permit No: 1002

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
7/24/2013	WAL 13070256	INDUSTRY	C	Ag	<0.01	mg/L		0.43	0.24
10/22/2013	WAL 13100301	INDUSTRY	C	Ag	<0.01	mg/L		0.43	0.24
1/21/2014	WAL 14010170	INDUSTRY	C	Ag	<0.01	mg/L		0.43	0.24
4/22/2014	WAL 14040207	INDUSTRY	C	Ag	<0.01	mg/L		0.43	0.24
7/24/2013	WAL 13070256	INDUSTRY	C	BOD5	<2	mg/L			
10/22/2013	WAL 13100301	INDUSTRY	C	BOD5	<2	mg/L			
1/21/2014	WAL 14010170	INDUSTRY	C	BOD5	<2	mg/L			
4/22/2014	WAL 14040207	INDUSTRY	C	BOD5	<2	mg/L			
7/24/2013	WAL 13070256	INDUSTRY	C	Cd	<0.01	mg/L		0.11	0.07
10/22/2013	WAL 13100301	INDUSTRY	C	Cd	<0.01	mg/L		0.11	0.07
1/21/2014	WAL 14010170	INDUSTRY	C	Cd	<0.01	mg/L		0.11	0.07
4/22/2014	WAL 14040207	INDUSTRY	C	Cd	<0.01	mg/L		0.11	0.07
7/24/2013	WAL 13070256	INDUSTRY	G	CN	<0.02	mg/L		1.2	0.65
10/22/2013	WAL 13100301	INDUSTRY	G	CN	<0.02	mg/L		1.2	0.65
1/21/2014	WAL 14010170	INDUSTRY	G	CN	<0.02	mg/L		1.2	0.65
4/22/2014	WAL 14040207	INDUSTRY	G	CN	<0.02	mg/L		1.2	0.65
7/24/2013	WAL 13070256	INDUSTRY	C	Cr	<0.01	mg/L		2.77	1.71
10/22/2013	WAL 13100301	INDUSTRY	C	Cr	<0.01	mg/L		2.77	1.71
1/21/2014	WAL 14010170	INDUSTRY	C	Cr	<0.01	mg/L		2.77	1.71
4/22/2014	WAL 14040207	INDUSTRY	C	Cr	<0.01	mg/L		2.77	1.71
7/24/2013	WAL 13070256	INDUSTRY	C	Cu	0.13	mg/L		3.38	2.07
10/22/2013	WAL 13100301	INDUSTRY	C	Cu	2.54	mg/L		3.38	2.07
12/3/2013	WAL 13110356	INDUSTRY	C	Cu	0.10	mg/L		3.38	2.07
12/4/2013	WAL 13120008	INDUSTRY	C	Cu	124	mg/L	**NC**	3.38	2.07
12/10/2013	WAL 13120062	INDUSTRY	C	Cu	0.03	mg/L		3.38	2.07
12/11/2013	WAL 13120085	INDUSTRY	C	Cu	0.02	mg/L		3.38	2.07
1/21/2014	WAL 14010170	INDUSTRY	C	Cu	0.05	mg/L		3.38	2.07
2/6/2014	WAL 14020040	INDUSTRY	C	Cu	0.60	mg/L		3.38	2.07

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Permittee: **State Circuit Boards, Inc. - Monitoring Point 001** Permit No: 1002

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
2/13/2014	WAL 14020127	INDUSTRY	C	Cu	0.10	mg/L		3.38	2.07
2/20/2014	WAL 14020206	INDUSTRY	C	Cu	1.30	mg/L		3.38	2.07
4/22/2014	WAL 14040207	INDUSTRY	C	Cu	0.26	mg/L		3.38	2.07
7/24/2013	WAL 13070256	INDUSTRY	C	Ni	<0.02	mg/L		3.98	2.38
10/22/2013	WAL 13100301	INDUSTRY	C	Ni	0.03	mg/L		3.98	2.38
1/21/2014	WAL 14010170	INDUSTRY	C	Ni	<0.02	mg/L		3.98	2.38
4/22/2014	WAL 14040207	INDUSTRY	C	Ni	<0.02	mg/L		3.98	2.38
7/24/2013	WAL 13070256	INDUSTRY	G	Oil and Grease, Total	<5	mg/L		200	
10/22/2013	WAL 13100301	INDUSTRY	G	Oil and Grease, Total	<5	mg/L		200	
1/21/2014	WAL 14010170	INDUSTRY	G	Oil and Grease, Total	<5	mg/L		200	
4/22/2014	WAL 14040207	INDUSTRY	G	Oil and Grease, Total	<5	mg/L		200	
7/24/2013	WAL 13070256	INDUSTRY	C	Pb	<0.05	mg/L		0.69	0.43
10/22/2013	WAL 13100301	INDUSTRY	C	Pb	<0.05	mg/L		0.69	0.43
1/21/2014	WAL 14010170	INDUSTRY	C	Pb	<0.05	mg/L		0.69	0.43
4/22/2014	WAL 14040207	INDUSTRY	C	Pb	<0.05	mg/L		0.69	0.43
7/24/2013	WAL 13070256	INDUSTRY	Field	pH	7.3	pH Units		5-12.5	
10/22/2013	WAL 13100301	INDUSTRY	Field	pH	8.43	pH Units		5-12.5	
1/21/2014	WAL 14010170	INDUSTRY	Field	pH	8.3	pH Units		5-12.5	
4/22/2014	WAL 14040207	INDUSTRY	Field	pH	7.5	pH Units		5-12.5	
7/24/2013	WAL 13070256	INDUSTRY	C	TDS	463	mg/L		800	
10/22/2013	WAL 13100301	INDUSTRY	C	TDS	218	mg/L		800	
1/21/2014	WAL 14010170	INDUSTRY	C	TDS	432	mg/L		800	
4/22/2014	WAL 14040207	INDUSTRY	C	TDS	329	mg/L		800	
7/24/2013	WAL 13070256	INDUSTRY	C	TSS	<1	mg/L			
10/22/2013	WAL 13100301	INDUSTRY	C	TSS	3	mg/L			
1/21/2014	WAL 14010170	INDUSTRY	C	TSS	<5	mg/L			
4/22/2014	WAL 14040207	INDUSTRY	C	TSS	<5	mg/L			
7/24/2013	WAL 13070256	INDUSTRY	C	Zn	<0.01	mg/L		2.61	1.48

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Permittee: **State Circuit Boards, Inc. - Monitoring Point 001** Permit No: 1002

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
10/22/2013	WAL 13100301	INDUSTRY	C	Zn	0.05	mg/L		2.61	1.48
1/21/2014	WAL 14010170	INDUSTRY	C	Zn	<0.01	mg/L		2.61	1.48
4/22/2014	WAL 14040207	INDUSTRY	C	Zn	0.01	mg/L		2.61	1.48

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Permittee: **Wing Lee Farms, Inc. - Monitoring Point 001** Permit No: 1093

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
7/9/2013	WAL 13070071	CITY	C	BOD5	520	mg/L			
10/22/2013	WAL 13100299	CITY	C	BOD5	930	mg/L			
1/14/2014	WAL 14010122	CITY	C	BOD5	576	mg/L			
4/15/2014	WAL 14040112	CITY	C	BOD5	712	mg/L			
7/9/2013	WAL 13070071	CITY	Metered	Flow-T	56852	gpd	**NC**	36000	
10/22/2013	WAL 13100299	CITY	Metered	Flow-T	51166	gpd	**NC**	36000	
7/9/2013	WAL 13070071	CITY	G	Oil and Grease, Total	171	mg/L			
10/22/2013	WAL 13100299	CITY	G	Oil and Grease, Total	167	mg/L			
1/14/2014	WAL 14010122	CITY	G	Oil and Grease, Total	202	mg/L			
4/15/2014	WAL 14040112	CITY	G	Oil and Grease, Total	162	mg/L			
7/9/2013	WAL 13070071	CITY	Field	pH	8.5	pH Units		5.0 - 12.5	
10/22/2013	WAL 13100299	CITY	Field	pH	7.22	pH Units		5.0 - 12.5	
1/14/2014	WAL 14010122	CITY	Field	pH	7.8	pH Units		5.0 - 12.5	
4/15/2014	WAL 14040112	CITY	Field	pH	7.3	pH Units		5.0 - 12.5	
7/9/2013	WAL 13070071	CITY	C	TDS	1080	mg/L			
10/22/2013	WAL 13100299	CITY	C	TDS	1350	mg/L			
1/14/2014	WAL 14010122	CITY	C	TDS	962	mg/L			
4/15/2014	WAL 14040112	CITY	C	TDS	1023	mg/L			
7/9/2013	WAL 13070071	CITY	C	TDS, Fixed	684	mg/L		800	
10/22/2013	WAL 13100299	CITY	C	TDS, Fixed	658	mg/L		800	
1/14/2014	WAL 14010122	CITY	C	TDS, Fixed	306	mg/L		800	
4/15/2014	WAL 14040112	CITY	C	TDS, Fixed	270	mg/L		800	
7/9/2013	WAL 13070071	CITY	C	TSS	204	mg/L			
10/22/2013	WAL 13100299	CITY	C	TSS	282	mg/L			
1/14/2014	WAL 14010122	CITY	C	TSS	173	mg/L			
4/15/2014	WAL 14040112	CITY	C	TSS	195	mg/L			

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Permittee: **Wing Lee Farms, Inc. - Monitoring Point 001** Permit No: 1093

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly

Report compiled by M. Barber

Date: 9 /11/2014

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2013/2014 PRETREATMENT ANNUAL REPORT

City of Chino Hills

City of Chino Hills
List of Significant Industrial Users and Applicable Standards
Report Period: July 1, 2013 to June 30, 2014

The City of Chino Hills had no Significant Industrial Users during Fiscal Year 2013-2014.

IEUA PRETREATMENT ACTIVITIES FOR THE CUCAMONGA VALLEY WATER DISTRICT'S SIGNIFICANT INDUSTRIAL USERS

In November 2005, IEUA entered an agreement with the Cucamonga Valley Water District (CVWD) to implement an industrial wastewater pretreatment program for CVWD's Significant Industrial Users (SIUs), which are identified by CVWD. During the fiscal year IEUA continued with the management of all program activities including permitting, monitoring, inspection, and enforcement actions for ten SIUs. The following paragraphs describe each SIU, its manufacturing process, and any permit activities occurring during the fiscal year.

Amphastar Pharmaceuticals
Permit No. CVWD-022106

Amphastar Pharmaceuticals, Inc. (Amphastar) manufactures generic liquids that are intravenous injectable solutions for the medical industry. It is from the manufacturing of these solutions that the wastewater is generated.

Included as part of Amphastar's discharge are waste streams from the steam cleaning, bottle washing, solution preparing, and sterilizing process. Waste streams resulted from process room cleaning, cooling tower bleed, boiler blow down, autoclave discharge, reverse osmosis maintenance, and wastewater from an R&D and QC lab are also parts of Amphastar's discharge to the CVWD's sewer.

Amphastar's discharge is subject to 40 CFR 439, Subpart D – Mixing, Compounding, and Formulation. Amphastar's wastewater discharge permit was renewed in November 2013. The permit was also revised in April 2014 clarify the laboratory test methods for Acetone and Methylene Chloride.

Aquamar, Inc.
Permit No. CVWD-042104

Aquamar, Inc. (Aquamar) manufactures imitation crabmeat. Aquamar is the third largest processor of imitation crabmeat in North America which transforms Pollock into crabmeat.

Aquamar's manufacturing process involves a series of steps which includes forming, cooking, cutting, packing, pasteurizing, and cooling the product. After the products have been packaged and put into freezing units, a small amount of water from a quench tank on the pasteurization line is filtered, re-used, and disposed about every 3 months. In addition to the process wastewater refrigeration systems, equipment and floor wash down are also generated. All of Aquamar's process wastewater is pretreated prior to discharging to the sewer system.

Aquamar's discharge is greater than 25,000 GPD, thus qualifying it to be permitted as a SIU. Aquamar's wastewater discharge permit was revised in November 2013 to address required changes identified during the 2012 Pretreatment Compliance Audit.

Evolution Fresh
Permit No. CVWD-111912

Evolution Fresh (EF) is a fruit and vegetable juice manufacturer. EF's operations involve receiving, washing, rinsing, peeling, extracting, and pressing of fruits and vegetables into raw juices. The raw juices are then sent to on-site cold storage tanks or immediately blended with other ingredients and filled into final product bottles. EF's wastewater consists of industrial process wastewater, non-process boiler and cooling tower blowdown, and sanitary discharges. The industrial process wastewater consists of the vegetable and fruit processing wastewater and sanitation processes via a clean-in-place (CIP) system. EF's pretreatment system consists of a equalization tanks, rotary screen, dual dissolved air flotation systems, pH adjustment, continuous pH monitoring.

EF is categorized as a SIU due to its process wastewater flow being greater than 25,000 GPD. The EF wastewater discharge permit was issued on July 3, 2014. The permit was revised on January 2, 2014 to relocate the legal sampling location. The permit was revised again on April 9, 2014 to include required changes identified during the 2014 Pretreatment Compliance Inspection.

K-Pure Waterworks, Inc.
Permit No. CVWD-2011

K-Pure Waterworks, Inc. (K-Pure) operates a centralized wastewater treatment facility. K-Pure uses a screw pump to lift wastewater delivered to its site from a receiving sump to batch treatment tanks, where precipitation, coagulation, flocculation, and sedimentation processes take place. The treated wastewater is pumped to one of two discharge tanks, where sludge is removed and processed through a filter press for offsite disposal. Wastewater is discharged to the CVWD's sewer.

K-Pure is categorized under 40 CFR Part 437 - Centralized Waste Treatment Point Source Category, Subpart D, Multiple Waste Subcategory. Under these subparts, K-Pure is allowed to discharge treated wastewater collected or received from wastewater generators that produce metal-bearing wastes, oily wastes, and organic (non-petroleum) wastes.

The K-Pure discharge permit to the Agency's Non-Reclaimable Wastewater System was issued in October 2013. Subsequently, K-Pure allowed its regional discharge permit to expire on February 21, 2014.

Nongshim America, Inc.
Permit No. CVWD-211206

Nongshim America, Inc. (NA) manufactures and packages noodles at the Rancho Cucamonga site. Processes include the mixing of basic, but proprietary, compounds for seasoning packs to be included in noodle cups and the mixing of flour to form dough. Wet process which produces wastewater is from the spraying of hot water onto noodle strips or threads after they come out of the dough cutting machine. The noodles, after being cooked, are cut, separated, and packaged into noodle cups.

The waste water, from the floor trench, is pre-treated to remove BOD and TSS. The primary treatment process at NA is a Sequence Batch Reactor System which operates as a clarifier equipped with aeration and a disk filter. Except for the disk filter, all other pretreatment equipment is below grade. A small volume of wastewater is also generated from boiler blowdown and the water filtration system, which provides treated water to be used in the making of noodle dough.

NA is categorized as a SIU due to its flow which is greater than 25,000 GPD. The NA wastewater discharge permit was revised in July 2014 to address required changes identified during the 2012 Pretreatment Compliance Audit.

PAC Rancho
Permit No. CVWD-083111

PAC Rancho Inc., (PAC) manufactures precision stainless steel and aluminum castings used in aircraft and aerospace industries as assembly parts for engines. PAC uses casting processed with high precision by using wax molds or patterns to produce parts. In the process, molten aluminum or steel stocks are poured into the fused silica shells. The silica shells are then removed with high pressure water jets. The resulting parts are removed of sharp edges and checked for defects by using dye penetrant and X-rays. PAC also performs chemical metal finishing on aluminum and stainless steel parts.

PAC's manufacturing processes generate multiple discrete waste streams regulated under 40 CFR Part 433.17(a) of the Metal Finishing Point Source Category and 40 CFR Part 464.16(f) & 464.36(e)(2) of the Metal Molding & Casting Point Source Category. The PAC permit was revised in March 2014 to clarify the sample collection methods of Total Toxic Organic parameters.

Parallel Products
Permit No. CVWD-071908

Parallel Products (Parallel) produces industrial and fuel-grade ethanol by fermentation and distillation of by-products and wastes from beverage and food manufacturing industries. Parallel's other products are dried brewer's yeast and protein concentrate (used for cattle feed).

Parallel's wastewater consists of the evaporator condensate from the manufacturing process, cooling tower discharges, and boiler blowdown. The water is collected in a tank where pH adjustment occurs. The wastewater then flows to an equalization tank, aeration tank and clarifier before being discharged to the CVWD sewer. The pH and flow are monitored on a continuous basis.

Parallel's discharge contains high levels of BOD and TSS, and has been more than 25,000 GPD. Parallel's wastewater discharge permit was revised in August 2013 to address required changes identified during the 2012 Pretreatment Compliance Audit.

Printed Circuits, Unlimited
Permit No. CVWD-091510

Printed Circuits, Unlimited (PCU) manufactures printed circuit boards. Processes include, cutting, drilling, sanding, off-site copper plating, application of photo images, photo developing, cupric chloride etching, tip plating, and solder leveling. All processes involving electroless copper and electroplating of the boards are performed off-site and returned to PCU to be further processed.

Metal-bearing waste streams are generated from the rinsing of circuit boards and passing them through the cupric chloride etching system to selectively remove copper from non-resist coated areas. Wastewater is also generated from the micro-etch cleaning line and the photo-resist stripper rinse. The waste streams are combined and processed in the wastewater treatment facility, which includes equalization, pH adjustment, flocculation, clarification and sludge processing.

Wastewater originating from non-metal bearing processes do not require pretreatment and include photographic film processing, silk-screen (stencil screen) washing and rinsing, sodium carbonate process rinse water, hot oil wash water and rinse water from the solder mask process, dry film scrubber, and hydrogen peroxide spent solution for use in stencil development. These non-metal bearing waste streams are combined with the treated wastewater downstream of the clarifier.

PCU's discharge is categorized under 40 CFR 433 – Metal Finishing Point Source Category and is subject to the Pretreatment Standards for New Sources, 40 CFR 433.17(a). PCU's discharge permit was voided in December 2013 as the facility ceased all operations.

Schlosser Forge Company
Permit No. CVWD-033012

Schlosser Forge Company (Schlosser) manufactures forged seamless metal rings for aircraft engines from aluminum, titanium, nickel-cobalt, stainless steel, nickel, iron, magnesium, refractory, precious metals, copper, and beryllium copper. Schlosser's manufacturing process consists of saw cutting metal stock billets into "mults" and

forming the mults into seamless rings by applying heat and pressure. The seamless rings are then forged on open frame hammers, hydraulic presses, furnaces, and ring mills.

During the process of forging and rolling metal rings and other associated processes such as solution heat treatment, and annealing, metal oxide scale is formed on the surfaces of the metal rings. The removing of the metal oxide scale and oils are the primary sources of wastewater generated at Schlosser. Untreated plant washdown is collected in sumps throughout the facility and plumbed to the pretreatment system for treatment prior to discharge to the sewer.

The plant washdown also contains hydraulic oil from machinery leakage, soaps used in cleaning machinery, dye penetrant testing wastewater, and forging spent lubricants. The wastewater from the cutting of billets with emulsions and contact cooling wastewater are also sources of wastewater collected at the pretreatment plant. The non-contact cooling tower water blowdown is discharged to the sewer downstream of the pretreatment plant and monitoring facility. It is not included as part of the calculations of discharge limits.

Schlosser has been categorized under the Aluminum and Nonferrous Metals Forming and Metal Powders Point Source Category. Schlosser's discharge is subject to limits set forth in 40 CFR Part 467-Aluminum Forming Point Source Category and 40 CFR Part 471-Nonferrous Metals Forming and Metal Powders Point Source Category.

Schlosser's wastewater discharge permit was revised several times during the fiscal year. In July 2013, the wastewater discharge limits were revised based on a reevaluation of the provided production data. The legal sampling location and required changes identified during the 2012 Pretreatment Compliance Audit were also implemented. In March 2014, Schlosser's permit was revised to clarify the sample collection methods for Total Toxic Organic parameters. In April 2014, Schlosser's permit was revised again to update the production data reporting frequency.

Western Metals Decorating Company
Permit No. CVWD-062713

Western Metals Decorating (Western) processes and coats roll metal stocks on their coil coating line to produce coated metal raw material for the production of metal products such as mini-blinds, screen doors, etc. The production process includes coil slitting to desired width, coil surface preparation and coating. Western also purchases metal coils from outside suppliers to produce metal sheets for can making. Western does not manufacture cans and no wastewater is produced by the sheet making process.

Western's manufacturing process begins with the sheet metal stock which is washed and rinsed with water to remove dirt and oil. The sheet stock is fed to coating

machines and subsequent coating devices to complete the production process. The wastewater is generated from the washing of the coils. Following washing, coils are fed through a chromate solution followed by a primer and coating application. Freshwater is sprayed onto the coil to cool the metal. Wastewater treatment includes Conventional metal treatment using polymer precipitation chemicals, pH adjustment, clarification, and sludge removal.

The Western discharge permit was renewed in August 2013.

CVWD - List of Significant Industrial Users and Applicable Standards

CURRENTLY PERMITTED	INDUSTRIAL USER NAME & ADDRESS	ADDITION / DELETION & REASON	APPLICABLE FEDERAL CATEGORY & STANDARD	LOCAL LIMITS MORE STRINGENT THAN FEDERAL
Yes	Amphastar Pharmaceuticals 11570 6th Street Rancho Cucamonga, CA 91730		Pharmaceutical Manufacturing, Part 439.47	None
Yes	Aquamar 10888 7th Street Rancho Cucamonga, CA 91730		Significant Discharger, Part 403.3(v)(ii)	N/A
Yes	Evolution Fresh 11655 Jersey Blvd. Rancho Cucamonga, CA 91730	New Industry	Significant Discharger, Part 403.3(v)(ii)	N/A
Yes	K-Pure Waterworks 8910 Rochester Ave. Rancho Cucamonga, CA 91730		Centralized Waste Treatment, Part 437.47(b)(1) and 437.47(b)(2)	None
Yes	Nongshim America, Inc. 12155 Sixth Street Rancho Cucamonga, CA 91730		Significant Discharger, Part 403.3(v)(ii)	N/A
Yes	PAC Rancho Inc. 11000 Jersey Blvd. Rancho Cucamonga, CA 91730		Metal Molding and Casting, Parts 464.16(f) (Aluminum) & 464.36(e)(2) (Ferrous), and Metal Finishing, Part 433.17 (a)	None
Yes	Parallel Products 12881 Arrow Route Rancho Cucamonga, CA 91730		Significant Discharger, Part 403.3(v)(ii)	N/A
No	Printed Circuits Unlimited 8786 Industrial Lane Rancho Cucamonga, CA 91730	Industry no longer in business.	Metal Finishing, 433.17, Subpart A	None

CVWD - List of Significant Industrial Users and Applicable Standards

CURRENTLY PERMITTED	INDUSTRIAL USER NAME & ADDRESS	ADDITION / DELETION & REASON	APPLICABLE FEDERAL CATEGORY & STANDARD	LOCAL LIMITS MORE STRINGENT THAN FEDERAL
Yes	Schlosser Forge Company 11711 Arrow Route Rancho Cucamonga, CA 91730		Nonferrous Metals Forming and Metal Powders, Parts 471.24, .34, .44, .54, .64; Aluminum Forming, Parts 467, Subparts A, B, & D	None
Yes	Western Metals Decorating Company 8875 Industrial Lane Rancho Cucamonga, CA 91730		Coil Coating Point Source, Parts 465.14 (Steel), 465.24 (Galvanized) and 465.34 (Aluminum)	None

CVWD Significant Industrial User Compliance Status

INDUSTRIAL USER NAME & ADDRESS	INDUSTRIAL CATEGORY	TYPE OF PRETREATMENT PRESENT	NUMBER OF SAMPLE EVENTS		TTO (TOMP) CERTIFICATION	NUMBER OF INSPECTIONS CONDUCTED
			IU	AGENCY		
Amphastar Pharmaceuticals 11570 6th Street Rancho Cucamonga, CA 91730	Pharmaceutical Manufacturing, Part 439.47	pH adjustment, activated carbon filtration.	3	3	N/A	3
Aquamar 10888 7th Street Rancho Cucamonga, CA 91730	Significant Discharger, Part 403.3(v)(ii)	Oil and grease interceptor	5	2	N/A	2
Evolution Fresh 11655 Jersey Blvd. Rancho Cucamonga, CA 91730	Significant Discharger, Part 403.3(v)(ii)	Equalization, pH adjustment, plug flow reactor, coagulation, flocculation, dissolved air floatation (DAF)	12	4	N/A	4
K-Pure Waterworks 8910 Rochester Ave. Rancho Cucamonga, CA 91730	Centralized Waste Treatment, Part 437.47(b)(1) and 437.47(b)(2)	Mechanical treatment, equalization, precipitation, coagulation, flocculation, sedimentation, pH adjustment, filtration and dewatering.	2	2	N/A	1
Nongshim America, Inc. 12155 Sixth Street Rancho Cucamonga, CA 91730	Significant Discharger, Part 403.3(v)(ii)	Sequence batch reactor system, clarification, aeration and filtration.	12	4	N/A	3

CVWD Significant Industrial User Compliance Status

INDUSTRIAL USER NAME & ADDRESS	INDUSTRIAL CATEGORY	TYPE OF PRETREATMENT PRESENT	NUMBER OF SAMPLE EVENTS		TTO (TOMP) CERTIFICATION	NUMBER OF INSPECTIONS CONDUCTED
			IU	AGENCY		
PAC Rancho Inc. 11000 Jersey Blvd. Rancho Cucamonga, CA 91730	Metal Molding and Casting, Parts 464.16(f) (Aluminum) & 464.36(e)(2) (Ferrous), Metal Finishing, Part 433.17 (a)	Conventional metal treatment using pH adjustment, polymer precipitation chemicals, clarification & sludge removal.	4	4	No	2
Parallel Products 12881 Arrow Route Rancho Cucamonga, CA 91730	Significant Discharger, Part 403.3(v)(ii)	Distillation (by vacuum & heat) of still bottoms. Discharge of condensate to sewer, sludge removal & pH adjustment.	52	2	N/A	3
Printed Circuits Unlimited 8786 Industrial Lane Rancho Cucamonga, CA 91730	Metal Finishing, 433.17, Subpart A	Conventional metal treatment using polymer precipitation chemicals, pH adjustment, clarification & sludge removal.	0	1	Yes	12
Schlosser Forge Company 11711 Arrow Route Rancho Cucamonga, CA 91730	Nonferrous Metals Forming and Metal Powders, Parts 471.24, .34, .44, .54, .64; Aluminum Forming, Part 467, Subparts A, B, & D	Conventional metal treatment using polymer precipitation chemicals, pH adjustment, clarification & sludge removal.	4	4	N/A	3

CVWD Significant Industrial User Compliance Status

INDUSTRIAL USER NAME & ADDRESS	INDUSTRIAL CATEGORY	TYPE OF PRETREATMENT PRESENT	NUMBER OF SAMPLE EVENTS		TTO (TOMP) CERTIFICATION	NUMBER OF INSPECTIONS CONDUCTED
			IU	AGENCY		
Western Metals Decorating Company 8875 Industrial Lane Rancho Cucamonga, CA 91730	Coil Coating Point Source, Parts 465.14 (Steel), 465.24 (Galvanized) and 465.34 (Aluminum)	Conventional metal treatment using polymer precipitation chemicals, pH adjustment, clarification & sludge removal.	4	4	N/A	3

CVWD - Significant Industrial User Violations and Applicable Enforcement Action

INDUSTRIAL USER NAME & ADDRESS	STANDARDS VIOLATED		SNC	SUMMARY OF ENFORCEMENT ACTIONS PROPOSED OR TAKEN	ENFORCEMENT ACTION DATE	FINES ASSESSED THIS YEAR
	Federal	Local				
Amphastar Pharmaceuticals 11570 6th Street Rancho Cucamonga, CA 91730	N/A	N/A	No	Deficiency Notice for using improper sampling method.	4/16/14	None
Aquamar 10888 7th Street Rancho Cucamonga, CA 91730	N/A	N/A	No	Notice of Violation and Order for Corrective Action for exceeding daily discharge limit for flow in December 2013 and for failure to notify within 24 hours of becoming aware of a violation.	2/23/14	None
Evolution Fresh 11655 Jersey Blvd. Rancho Cucamonga, CA 91730	N/A	TDS, Fixed	Yes	Notice of Violation and Order for Corrective Action for exceeding daily discharge limit for TDS, Fixed in July 2013.	9/4/13	None
	N/A	N/A		Deficiency Notice for submitting incomplete Self-Monitoring Report.	8/14/13	None
	N/A	TDS, Fixed		Notice of Violation and Order for Corrective Action for exceeding daily discharge limit for TDS, Fixed in Oct. 2013.	12/10/13	None
	N/A	TDS, Fixed		Compliance meeting for repeatedly exceeding daily discharge limit for TDS, Fixed.	1/22/14	None
	N/A	TDS, Fixed		Notice of Violation and Order for Corrective Action for exceeding daily discharge limit for TDS, Fixed in Nov. and Dec. 2013.	2/5/14	None
	N/A	TDS, Fixed		Notice of Violation and Order for Corrective Action for exceeding daily discharge limit for TDS, Fixed in May 2014.	6/5/14	None

CVWD - Significant Industrial User Violations and Applicable Enforcement Action

INDUSTRIAL USER NAME & ADDRESS	STANDARDS VIOLATED		SNC	SUMMARY OF ENFORCEMENT ACTIONS PROPOSED OR TAKEN	ENFORCEMENT ACTION DATE	FINES ASSESSED THIS YEAR
	Federal	Local				
K-Pure Waterworks 8910 Rochester Ave. Rancho Cucamonga, CA 91730	None	None	No	None Required	N/A	None
Nongshim America, Inc. 12155 Sixth Street Rancho Cucamonga, CA 91730	N/A	TDS, Fixed	No	Notice of Violation and Order for Corrective Action for exceeding daily discharge limit for TDS, Fixed in April 2014.	6/3/14	None
PAC Rancho Inc. 11000 Jersey Blvd. Rancho Cucamonga, CA 91730	None	None	No	None Required	N/A	None
Parallel Products 12881 Arrow Route Rancho Cucamonga, CA 91730	None	None	No	None Required	N/A	None
Printed Circuits Unlimited 8786 Industrial Lane Rancho Cucamonga, CA 91730	N/A	N/A	Yes	Late Notice for failure to conduct self-monitoring for period ending Sept. 2013. Industry failed to resample within 45 days of due date. Business ceased operations.	10/17/13	None
Schlosser Forge Co. 11711 Arrow Route Rancho Cucamonga, CA 91730	N/A	N/A	No	Late Notice for failure to submit off-pounds report	2/13/14	None
	N/A	N/A	No	Notice of Violation and Order for Corrective Action for failure to notify of process change and submit off-pounds report.	4/9/14	None

CVWD - Significant Industrial User Violations and Applicable Enforcement Action

INDUSTRIAL USER NAME & ADDRESS	STANDARDS VIOLATED		SNC	SUMMARY OF ENFORCEMENT ACTIONS PROPOSED OR TAKEN	ENFORCEMENT ACTION DATE	FINES ASSESSED THIS YEAR
	Federal	Local				
Western Metals Decorating 8875 Industrial Lane Rancho Cucamonga, CA 91730	None	None	Yes	Notice of Violation and Order for Corrective Action and Order to Show Cause for repeated failure to maintain pretreatment equipment.	7/9/13	None
	None	None		Notice of Violation and Order for Corrective Action for failure to comply with permit condition.	10/21/13	None
	None	None		Notice of Violation and Order for Corrective Action for repeated failure to submit self-monitoring reports by the required due dates.	2/11/14	None

CVWD - Compliance Summary of Significant Industrial Users

Number of SIUs in SNC with pretreatment compliance schedules:	0
Number of Notices of Violations & Administrative Orders issued to SIUs:	9
Number of Civil & Criminal Judicial Actions filed against SIUs:	0
Number of SIUs published for SNC:	3
Number of SIUs where penalties were collected:	0

SIU Significant Industrial User
SNC Significant Noncompliance per 40 CFR 403.8

2013/2014 INDUSTRY MONITORING DATA

Cucamonga Valley Water District

Inland Empire Utilities Agency
Pretreatment & Source Control Program
Laboratory Analysis Summary

Time Period: Jul 1 2013 - Jun 30 2014

Permittee: **Amphastar Pharmaceuticals, Inc. - Monitoring Point 001** Permit No: CVWD-022106

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
8/13/2013	WAL 13080148	INDUSTRY	G	Acetone	6.320	mg/L		20.7	8.2
11/13/2013	WAL 13110106	INDUSTRY	G	Acetone	0.181	mg/L		20.7	8.2
4/25/2014	WAL 14040248	Make-Up Sample	G	Acetone	3800	µg/L		19000	7500
5/1/2014	1405003	IEUA	G	Acetone	4920	µg/L		19000	7500
5/6/2014	1405061	IEUA	G	Acetone	1820	µg/L		19000	7500
5/21/2014	WAL 14050225	INDUSTRY	G	Acetone	3600	µg/L		19000	7500
2/11/2014	1402141	IEUA	C	Ag	< 0.01	mg/L			
5/6/2014	1405061	IEUA	C	Ag	< 0.01	mg/L			
2/11/2014	1402141	IEUA	C	As	< 0.01	mg/L			
5/6/2014	1405061	IEUA	C	As	< 0.01	mg/L			
2/11/2014	1402141	IEUA	C	Ba	< 0.01	mg/L			
5/6/2014	1405061	IEUA	C	Ba	0.01	mg/L			
12/10/2013	1312120	IEUA	C	BOD5	5	mg/L			
2/11/2014	WAL 14020103	INDUSTRY	C	BOD5	18	mg/L			
	1402141	IEUA	C	BOD5	12	mg/L			
5/6/2014	1405061	IEUA	C	BOD5	12	mg/L			
5/21/2014	WAL 14050225	INDUSTRY	C	BOD5	31	mg/L			
2/11/2014	1402141	IEUA	C	Cd	< 0.01	mg/L			
5/6/2014	1405061	IEUA	C	Cd	< 0.01	mg/L			
8/13/2013	WAL 13080148	INDUSTRY	G	CN	<0.02	mg/L		1.2	
11/13/2013	WAL 13110106	INDUSTRY	G	CN	<0.02	mg/L		1.2	
12/10/2013	1312120	IEUA	G	CN	<0.005	mg/L			
2/11/2014	1402141	IEUA	C	Co	< 0.01	mg/L			

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Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
5/6/2014	1405061	IEUA	C	Co	< 0.01	mg/L			
2/11/2014	1402141	IEUA	C	Cr	< 0.01	mg/L		60	
5/6/2014	1405061	IEUA	C	Cr	< 0.01	mg/L		60	
5/21/2014	WAL 14050225	INDUSTRY	C	Cr	<0.01	mg/L		60	
2/11/2014	1402141	IEUA	C	Cu	< 0.02	mg/L		45	
5/6/2014	1405061	IEUA	C	Cu	< 0.02	mg/L		45	
5/21/2014	WAL 14050225	INDUSTRY	C	Cu	<0.01	mg/L		45	
12/10/2013	1312120	IEUA	Field	DS	<0.1	mg/L			
2/11/2014	1402141	IEUA	Field	DS	<0.1	mg/L			
8/13/2013	WAL 13080148	INDUSTRY	G	ethyl acetate	<0.100	mg/L		20.7	8.2
11/13/2013	WAL 13110106	INDUSTRY	G	ethyl acetate	<0.100	mg/L		20.7	8.2
2/11/2014	Eaton WW 736383	IEUA	G	ethyl acetate	<10.0	µg/L		19000	7500
4/25/2014	WAL 14040248	Make-Up Sample	G	ethyl acetate	<2	µg/L		19000	7500
5/6/2014	480225	IEUA	G	ethyl acetate	<50	µg/L		19000	7500
5/21/2014	WAL 14050225	INDUSTRY	G	ethyl acetate	<2	µg/L		19000	7500
2/11/2014	1402141	IEUA	C	Fe	0.24	mg/L			
5/6/2014	1405061	IEUA	C	Fe	0.57	mg/L			
8/13/2013	WAL 13080148	INDUSTRY	Metered	Flow-T	2465	gpd		25000	
2/11/2014	WAL 14020103	INDUSTRY	Metered	Flow-T	1256	gpd			
8/13/2013	WAL 13080148	INDUSTRY	G	isopropyl acetate	<0.100	mg/L		20.7	8.2
11/13/2013	WAL 13110106	INDUSTRY	G	isopropyl acetate	<0.100	mg/L		20.7	8.2
2/11/2014	Eaton WW 736383	IEUA	G	isopropyl acetate	<10.0	µg/L		19000	7500
4/25/2014	WAL 14040248	Make-Up Sample	G	isopropyl acetate	<1	µg/L		19000	7500
5/6/2014	480225	IEUA	G	isopropyl acetate	<50	µg/L		19000	7500
5/21/2014	WAL 14050225	INDUSTRY	G	isopropyl acetate	<1	µg/L		19000	7500
8/13/2013	WAL 13080148	INDUSTRY	G	Methylene chloride	<0.010	mg/L		3	0.7
11/13/2013	WAL 13110106	INDUSTRY	G	Methylene chloride	<0.010	mg/L		3	0.7

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Permittee: **Amphastar Pharmaceuticals, Inc. - Monitoring Point 001** Permit No: CVWD-022106

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
4/25/2014	WAL 14040248	Make-Up Sample	G	Methylene chloride	<10	µg/L		2800	600
5/1/2014	1405003	IEUA	G	Methylene chloride	< 25.0	µg/L		2800	600
5/6/2014	1405061	IEUA	G	Methylene chloride	< 25.0	µg/L		2800	600
5/21/2014	WAL 14050225	INDUSTRY	G	Methylene chloride	<10	µg/L		2800	600
2/11/2014	1402141	IEUA	C	Mn	< 0.02	mg/L			
5/6/2014	1405061	IEUA	C	Mn	< 0.02	mg/L			
8/13/2013	WAL 13080148	INDUSTRY	G	n-amyl acetate	<0.200	mg/L		20.7	8.2
11/13/2013	WAL 13110106	INDUSTRY	G	n-amyl acetate	<0.200	mg/L		20.7	8.2
2/11/2014	Eaton WW 736383	IEUA	G	n-amyl acetate	<5.0	µg/L		19000	7500
4/25/2014	WAL 14040248	Make-Up Sample	G	n-amyl acetate	<1	µg/L		19000	7500
5/6/2014	480225	IEUA	G	n-amyl acetate	<25	µg/L		19000	7500
5/21/2014	WAL 14050225	INDUSTRY	G	n-amyl acetate	<1	µg/L		19000	7500
2/11/2014	1402141	IEUA	C	Ni	< 0.01	mg/L		45	
5/6/2014	1405061	IEUA	C	Ni	< 0.01	mg/L		45	
5/21/2014	WAL 14050225	INDUSTRY	C	Ni	<0.02	mg/L		45	
8/13/2013	WAL 13080148	INDUSTRY	G	Oil and Grease, Total	<5	mg/L			
11/13/2013	WAL 13110106	INDUSTRY	G	Oil and Grease, Total	<5	mg/L			
12/10/2013	1312120	IEUA	G	Oil and Grease, Total	< 3	mg/L			
2/11/2014	1402141	IEUA	C	Pb	< 0.02	mg/L		14	
5/6/2014	1405061	IEUA	C	Pb	< 0.02	mg/L		14	
5/21/2014	WAL 14050225	INDUSTRY	C	Pb	<0.03	mg/L		14	
12/10/2013	1312120	IEUA	Field	pH	7.14	pH Units		5.0-12.5	
2/11/2014	1402141	IEUA	Field	pH	6.74	pH Units		5.0-12.5	
5/21/2014	WAL 14050225	INDUSTRY	Field	pH	7.0	pH Units		5.0-12.5	
2/11/2014	1402141	IEUA	C	Se	< 0.02	mg/L			
5/6/2014	1405061	IEUA	C	Se	< 0.02	mg/L			
2/11/2014	1402141	IEUA	C	SO4	6	mg/L			

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Permittee: **Amphastar Pharmaceuticals, Inc. - Monitoring Point 001** Permit No: CVWD-022106

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
8/13/2013	WAL 13080148	INDUSTRY	C	TDS	<5	mg/L		800	
11/13/2013	WAL 13110106	INDUSTRY	C	TDS	<5	mg/L		800	
12/10/2013	1312120	IEUA	C	TDS	36	mg/L		800	
2/11/2014	1402141	IEUA	C	TDS	46	mg/L		800	
5/6/2014	1405061	IEUA	C	TDS	95	mg/L		800	
5/21/2014	WAL 14050225	INDUSTRY	C	TDS	<5	mg/L		800	
12/10/2013	1312120	IEUA	Field	Temp	23.4	ºC		60	
2/11/2014	1402141	IEUA	Field	Temp	22.1	ºC		60	
5/21/2014	WAL 14050225	INDUSTRY	Field	Temp	23.9	ºC		60	
12/10/2013	1312120	IEUA	Field	TS	<0.1	mg/L			
2/11/2014	1402141	IEUA	Field	TS	<0.1	mg/L			
12/10/2013	1312120	IEUA	C	TSS	< 4	mg/L			
2/11/2014	1402141	IEUA	C	TSS	2	mg/L			
	WAL 14020103	INDUSTRY	C	TSS	<5	mg/L			
5/6/2014	1405061	IEUA	C	TSS	< 4	mg/L			
5/21/2014	WAL 14050225	INDUSTRY	C	TSS	<5	mg/L			
2/11/2014	1402141	IEUA	C	Zn	0.04	mg/L		50	
5/6/2014	1405061	IEUA	C	Zn	0.02	mg/L		50	
5/21/2014	WAL 14050225	INDUSTRY	C	Zn	0.02	mg/L		50	

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Permittee: **Aquamar, Inc. - Monitoring Point 001** Permit No: CVWD-042104

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
12/10/2013	1312119	IEUA	C	BOD5	1190	mg/L			
12/18/2013	ARL 71148	INDUSTRY	C	BOD5	525	mg/L			
5/1/2014	1405003	IEUA	C	BOD5	1090	mg/L			
6/12/2014	ARL 71889	INDUSTRY	C	BOD5	119	mg/L			
12/9/2013	1312119	IEUA	Field	DS	<0.1	mg/L			
5/1/2014	1405003	IEUA	Field	DS	<0.1	mg/L			
12/18/2013	ARL 71148	INDUSTRY	Metered	Flow	54682	gpd			30000
6/12/2014	ARL 71889	INDUSTRY	Metered	Flow	28467	gpd			30000
12/18/2013	ARL 71148	INDUSTRY	Metered	Flow-T	54682	gpd	**NC**	40000	
6/12/2014	ARL 71889	INDUSTRY	Metered	Flow-T	28467	gpd		40000	
12/10/2013	1312119	IEUA	G	Oil and Grease, Total	5	mg/L			
12/18/2013	ARL 71148	INDUSTRY	G	Oil and Grease, Total	54.6	mg/L			
5/1/2014	1405003	IEUA	G	Oil and Grease, Total	4	mg/L			
6/12/2014	ARL 71889	INDUSTRY	G	Oil and Grease, Total	30.5	mg/L			
7/24/2013	ARL 1307-00082	NC sample	Field	pH	6.95	pH Units		5-12.5	
7/31/2013	ARL 1307-00110	NC sample	Field	pH	7.89	pH Units		5-12.5	
8/7/2013	ARL 1308-00039	NC sample	Field	pH	6.25	pH Units		5-12.5	
12/9/2013	1312119	IEUA	Field	pH	7.2	pH Units		5-12.5	
12/18/2013	ARL 71148	INDUSTRY	Field	pH	6.90	pH Units		5-12.5	
5/1/2014	1405003	IEUA	Field	pH	7.32	pH Units		5-12.5	
6/12/2014	ARL 71889	INDUSTRY	Field	pH	5.01	pH Units		5-12.5	
12/10/2013	1312119	IEUA	C	TDS, Fixed	456	mg/L		800	
12/18/2013	ARL 71148	INDUSTRY	C	TDS, Fixed	780	mg/L		800	
5/1/2014	1405003	IEUA	C	TDS, Fixed	546	mg/L		800	
6/12/2014	ARL 71889	INDUSTRY	C	TDS, Fixed	450	mg/L		800	
12/9/2013	1312119	IEUA	Field	Temp	19.9	ºC		60	
12/18/2013	ARL 71148	INDUSTRY	Field	Temp	20.4	ºC		60	
5/1/2014	1405003	IEUA	Field	Temp	27.4	ºC		60	

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Permittee: **Aquamar, Inc. - Monitoring Point 001** Permit No: CVWD-042104

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
6/12/2014	ARL 71889	INDUSTRY	Field	Temp	22.7	ºC		60	
9/30/2013	Flow	IU Flow Rpt	Metered	Total Gallons per Month	967763	Gallons			
10/31/2013		IU Flow Rpt	Metered	Total Gallons per Month	1231194	Gallons			
11/30/2013		IU Flow Rpt	Metered	Total Gallons per Month	1559375	Gallons			
12/31/2013		IU Flow Rpt	Metered	Total Gallons per Month	1475653	Gallons			
12/9/2013	1312119	IEUA	Field	TS	<0.1	mg/L			
5/1/2014	1405003	IEUA	Field	TS	<0.1	mg/L			
12/10/2013	1312119	IEUA	C	TSS	758	mg/L			
12/18/2013	ARL 71148	INDUSTRY	C	TSS	125	mg/L			
5/1/2014	1405003	IEUA	C	TSS	365	mg/L			
6/12/2014	ARL 71889	INDUSTRY	C	TSS	40	mg/L			

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Permittee: **Evolution Fresh - Monitoring Point 001** Permit No: CVWD-111912

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
7/18/2013	1307236	IEUA	C	Ag	< 0.01	mg/L			
12/10/2013	1312119	IEUA	C	Ag	< 0.01	mg/L			
3/20/2014	1403262	IEUA	C	Ag	< 0.01	mg/L			
7/18/2013	1307236	IEUA	C	As	< 0.01	mg/L			
12/10/2013	1312119	IEUA	C	As	< 0.01	mg/L			
3/20/2014	1403262	IEUA	C	As	< 0.01	mg/L			
7/18/2013	1307236	IEUA	C	Ba	0.06	mg/L			
12/10/2013	1312119	IEUA	C	Ba	0.06	mg/L			
3/20/2014	1403262	IEUA	C	Ba	0.03	mg/L			
7/18/2013	1307236	IEUA	C	BOD5	492	mg/L			
	ESB B3G1868-01,	INDUSTRY	C	BOD5	<385	mg/L			
8/13/2013	ESB B3H1306-01,	INDUSTRY	C	BOD5	1100	mg/L			
8/23/2013	ESB B3H2344-01,	Make-Up Sample	C	BOD5	500	mg/L			
9/4/2013	ESB B3I0339-01,0	INDUSTRY	C	BOD5	1100	mg/L			
10/23/2013	ESB B3J2317-01,0	INDUSTRY	C	BOD5	1000	mg/L			
11/8/2013	ESB B3K0755-01,	INDUSTRY	C	BOD5	890	mg/L			
12/10/2013	1312119	IEUA	C	BOD5	1010	mg/L			
12/11/2013	ESB B3L1158-01,0	INDUSTRY	C	BOD5	920	mg/L			
1/7/2014	ESB B4A0479-01,	INDUSTRY	C	BOD5	1100	mg/L			
3/20/2014	1403262	IEUA	C	BOD5	878	mg/L			
4/3/2014	ESB B4D0466-01,	INDUSTRY	C	BOD5	760	mg/L			
5/1/2014	1405003	IEUA	C	BOD5	840	mg/L			
7/18/2013	1307236	IEUA	C	Cd	< 0.01	mg/L		2.8	
8/2/2013	ESB B3H0151-01	Make-Up Sample	C	Cd	<0.002	mg/L		2.8	
8/23/2013	ESB B3H2361-01,	INDUSTRY	C	Cd	<0.002	mg/L		2.8	
9/4/2013	ESB B3I0339-01,0	INDUSTRY	C	Cd	<0.002	mg/L		2.8	
10/23/2013	ESB B3J2317-01,0	INDUSTRY	C	Cd	<0.002	mg/L		2.8	

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Permittee: **Evolution Fresh - Monitoring Point 001** Permit No: CVWD-111912

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
11/8/2013	ESB B3K0755-01,	INDUSTRY	C	Cd	<0.002	mg/L		2.8	
12/10/2013	1312119	IEUA	C	Cd	< 0.01	mg/L		2.8	
12/11/2013	ESB B3L1158-01,0	INDUSTRY	C	Cd	<0.002	mg/L		2.8	
3/20/2014	1403262	IEUA	C	Cd	< 0.01	mg/L			
7/18/2013	1307236	IEUA	G	CN	< 0.005	mg/L		1.2	
8/22/2013	ESB B3H2344-01,	Make-Up Sample	G	CN	<0.005	mg/L		1.2	
8/23/2013	ESB B3H2361-01,	INDUSTRY	G	CN	0.006	mg/L		1.2	
9/4/2013	ESB B3I0339-01,0	INDUSTRY	G	CN	<0.005	mg/L		1.2	
10/23/2013	ESB B3J2317-01,0	INDUSTRY	G	CN	<0.005	mg/L		1.2	
11/8/2013	ESB B3K0755-01,	INDUSTRY	G	CN	<0.005	mg/L		1.2	
12/11/2013	ESB B3L1158-01,0	INDUSTRY	G	CN	<0.005	mg/L		1.2	
12/10/2013	1312119	IEUA	G	CN, Total	0.012	mg/L			
3/20/2014	1403262	IEUA	G	CN, Total	0.005	mg/L			
7/18/2013	1307236	IEUA	C	Co	< 0.01	mg/L			
12/10/2013	1312119	IEUA	C	Co	< 0.01	mg/L			
3/20/2014	1403262	IEUA	C	Co	< 0.01	mg/L			
7/18/2013	1307236	IEUA	C	Cr	< 0.01	mg/L		60	
8/2/2013	ESB B3H0151-01	Make-Up Sample	C	Cr	<0.020	mg/L		60	
8/23/2013	ESB B3H2361-01,	INDUSTRY	C	Cr	<0.020	mg/L		60	
9/4/2013	ESB B3I0339-01,0	INDUSTRY	C	Cr	<0.020	mg/L		60	
10/23/2013	ESB B3J2317-01,0	INDUSTRY	C	Cr	<0.020	mg/L		60	
11/8/2013	ESB B3K0755-01,	INDUSTRY	C	Cr	<0.020	mg/L		60	
12/10/2013	1312119	IEUA	C	Cr	0.03	mg/L		60	
12/11/2013	ESB B3L1158-01,0	INDUSTRY	C	Cr	<0.020	mg/L		60	
3/20/2014	1403262	IEUA	C	Cr	< 0.01	mg/L			
7/18/2013	1307236	IEUA	C	Cu	0.02	mg/L		45	

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Permittee: **Evolution Fresh - Monitoring Point 001** Permit No: CVWD-111912

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
8/2/2013	ESB B3H0151-01	Make-Up Sample	C	Cu	0.032	mg/L		45	
8/23/2013	ESB B3H2361-01,	INDUSTRY	C	Cu	0.052	mg/L		45	
9/4/2013	ESB B3I0339-01,0	INDUSTRY	C	Cu	0.064	mg/L		45	
10/23/2013	ESB B3J2317-01,0	INDUSTRY	C	Cu	0.046	mg/L		45	
11/8/2013	ESB B3K0755-01,	INDUSTRY	C	Cu	0.056	mg/L		45	
12/10/2013	1312119	IEUA	C	Cu	0.04	mg/L		45	
12/11/2013	ESB B3L1158-01,0	INDUSTRY	C	Cu	0.047	mg/L		45	
3/20/2014	1403262	IEUA	C	Cu	0.03	mg/L			
7/18/2013	1307236	IEUA	Field	DS	<0.1	mg/L			
12/10/2013	1312119	IEUA	Field	DS	<0.1	mg/L			
3/20/2014	1403262	IEUA	Field	DS	<0.1	mg/L			
5/1/2014	1405003	IEUA	Field	DS	<0.1	mg/L			
7/18/2013	1307236	IEUA	C	Fe	0.57	mg/L			
12/10/2013	1312119	IEUA	C	Fe	1.48	mg/L			
3/20/2014	1403262	IEUA	C	Fe	0.15	mg/L			
7/18/2013	ESB B3G1868-01,	INDUSTRY	Metered	Flow-T	5192	gpd		50000	
8/2/2013	ESB B3H0151-01	Make-Up Sample	Metered	Flow-T	4154	gpd		50000	
8/13/2013	ESB B3H1306-01,	INDUSTRY	Metered	Flow-T	11226.1	gpd		50000	
8/22/2013	ESB B3H2344-01,	Make-Up Sample	Metered	Flow-T	30235	gpd		50000	
9/4/2013	ESB B3I0339-01,0	INDUSTRY	Metered	Flow-T	35754	gpd		50000	
10/23/2013	ESB B3J2317-01,0	INDUSTRY	Metered	Flow-T	32772.1	gpd		50000	
11/8/2013	ESB B3K0755-01,	INDUSTRY	Metered	Flow-T	40091.7	gpd		50000	
12/11/2013	ESB B3L1158-01,0	INDUSTRY	Metered	Flow-T	125637	gpd	**NC**	50000	
1/7/2014	ESB B4A0479-01,	INDUSTRY	Metered	Flow-T	125343.7	gpd			
4/3/2014	ESB B4D0466-01,	INDUSTRY	Metered	Flow-T	116073	gpd			
7/18/2013	1307236	IEUA	C	Mn	< 0.02	mg/L			

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12/10/2013	1312119	IEUA	C	Mn	0.04	mg/L			
3/20/2014	1403262	IEUA	C	Mn	< 0.02	mg/L			
7/18/2013	1307236	IEUA	C	Ni	< 0.01	mg/L		45	
8/2/2013	ESB B3H0151-01	Make-Up Sample	C	Ni	<0.020	mg/L		45	
8/23/2013	ESB B3H2361-01,	INDUSTRY	C	Ni	<0.020	mg/L		45	
9/4/2013	ESB B3I0339-01,0	INDUSTRY	C	Ni	<0.020	mg/L		45	
10/23/2013	ESB B3J2317-01,0	INDUSTRY	C	Ni	<0.020	mg/L		45	
11/8/2013	ESB B3K0755-01,	INDUSTRY	C	Ni	<0.020	mg/L		45	
12/10/2013	1312119	IEUA	C	Ni	0.01	mg/L		45	
12/11/2013	ESB B3L1158-01,0	INDUSTRY	C	Ni	<0.020	mg/L		45	
3/20/2014	1403262	IEUA	C	Ni	< 0.01	mg/L			
7/18/2013	1307236	IEUA	C	Pb	< 0.02	mg/L		14	
8/2/2013	ESB B3H0151-01	Make-Up Sample	C	Pb	<0.010	mg/L		14	
8/23/2013	ESB B3H2361-01,	INDUSTRY	C	Pb	<0.010	mg/L		14	
9/4/2013	ESB B3I0339-01,0	INDUSTRY	C	Pb	<0.010	mg/L		14	
10/23/2013	ESB B3J2317-01,0	INDUSTRY	C	Pb	<0.010	mg/L		14	
11/8/2013	ESB B3K0755-01,	INDUSTRY	C	Pb	<0.010	mg/L		14	
12/10/2013	1312119	IEUA	C	Pb	< 0.02	mg/L		14	
12/11/2013	ESB B3L1158-01,0	INDUSTRY	C	Pb	<0.010	mg/L		14	
3/20/2014	1403262	IEUA	C	Pb	< 0.02	mg/L			
7/18/2013	ESB B3G1868-01,	INDUSTRY	Field	pH	9.6	pH Units		5.0 - 12.5	
	1307236	IEUA	Field	pH	10.2	pH Units		5.0 - 12.5	
8/13/2013	ESB B3H1306-01,	INDUSTRY	Field	pH	9.3	pH Units		5.0 - 12.5	
8/23/2013	ESB B3H2361-01,	INDUSTRY	Field	pH	9.5	pH Units		5.0 - 12.5	
9/4/2013	ESB B3I0339-01,0	INDUSTRY	Field	pH	10.3	pH Units		5.0 - 12.5	
10/23/2013	ESB B3J2317-01,0	INDUSTRY	Field	pH	9.4	pH Units		5.0 - 12.5	
11/8/2013	ESB B3K0755-01,	INDUSTRY	Field	pH	9.2	pH Units		5.0 - 12.5	

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Permittee: **Evolution Fresh - Monitoring Point 001** Permit No: CVWD-111912

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
12/10/2013	1312119	IEUA	Field	pH	8.18	pH Units		5.0 - 12.5	
12/11/2013	ESB B3L1158-01,0	INDUSTRY	Field	pH	6.7	pH Units		5.0 - 12.5	
1/7/2014	ESB B4A0479-01,	INDUSTRY	Field	pH	7.3	pH Units		5.0 - 12.5	
3/20/2014	1403262	IEUA	Field	pH	8.70	pH Units		5.0 - 12.5	
4/3/2014	ESB B4D0466-01,	INDUSTRY	Field	pH	6.62	pH Units		5.0 - 12.5	
5/1/2014	1405003	IEUA	Field	pH	8.00	pH Units		5.0 - 12.5	
7/18/2013	1307236	IEUA	C	Se	< 0.02	mg/L			
12/10/2013	1312119	IEUA	C	Se	< 0.02	mg/L			
3/20/2014	1403262	IEUA	C	Se	< 0.02	mg/L			
7/18/2013	1307236	IEUA	C	TDS	1060	mg/L			
	ESB B3G1868-01,	INDUSTRY	C	TDS	860	mg/L			
8/13/2013	ESB B3H1306-01,	INDUSTRY	C	TDS	7500	mg/L			
9/4/2013	ESB B3I0339-01,0	INDUSTRY	C	TDS	1600	mg/L			
10/23/2013	ESB B3J2317-01,0	INDUSTRY	C	TDS	1400	mg/L			
11/8/2013	ESB B3K0755-01,	INDUSTRY	C	TDS	1300	mg/L			
12/10/2013	1312119	IEUA	C	TDS	972	mg/L			
12/11/2013	ESB B3L1158-01,0	INDUSTRY	C	TDS	1000	mg/L			
12/12/2013	B3L1253-01	INDUSTRY	C	TDS	1200	mg/L			
12/20/2013	B3L2058-01	INDUSTRY	C	TDS	1000	mg/L			
12/31/2013	B3L2684-01	INDUSTRY	C	TDS	1100	mg/L			
1/7/2014	ESB B4A0479-01,	INDUSTRY	C	TDS	1300	mg/L			
3/20/2014	1403262	IEUA	C	TDS	880	mg/L			
4/3/2014	ESB B4D0466-01,	INDUSTRY	C	TDS	1200	mg/L			
5/1/2014	1405003	IEUA	C	TDS	986	mg/L			
6/26/2014	ESB B4F2637-01	NC sample	C	TDS	900	mg/L			
7/18/2013	1307236	IEUA	C	TDS, Fixed	792	mg/L	**NC**	550	
	ESB B3G1868-01,	INDUSTRY	C	TDS, Fixed	340	mg/L		550	
9/4/2013	ESB B3I0339-01,0	INDUSTRY	C	TDS, Fixed	510	mg/L		550	

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Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
10/23/2013	ESB B3J2317-01,0	INDUSTRY	C	TDS, Fixed	580	mg/L	**NC**	550	
11/8/2013	ESB B3K0755-01,	INDUSTRY	C	TDS, Fixed	670	mg/L	**NC**	550	
12/10/2013	B3L1253-01	NC sample	C	TDS, Fixed	460	mg/L		550	
	1312119	IEUA	C	TDS, Fixed	636	mg/L	**NC**	550	
12/11/2013	ESB B3L1158-01,0	INDUSTRY	C	TDS, Fixed	640	mg/L	**NC**	550	
12/20/2013	B3L2058-01	NC sample	C	TDS, Fixed	610	mg/L	**NC**	550	
12/31/2013	B3L2684-01	NC sample	C	TDS, Fixed	600	mg/L	**NC**	550	
1/7/2014	ESB B4A0479-01,	INDUSTRY	C	TDS, Fixed	530	mg/L		550	
3/20/2014	1403262	IEUA	C	TDS, Fixed	436	mg/L		550	
4/3/2014	ESB B4D0466-01,	INDUSTRY	C	TDS, Fixed	520	mg/L		550	
5/1/2014	1405003	IEUA	C	TDS, Fixed	658	mg/L	**NC**	550	
6/26/2014	ESB B4F2637-01	NC sample	C	TDS, Fixed	350	mg/L		550	
7/18/2013	1307236	IEUA	Field	Temp	27.5	ºC		60	
8/23/2013	ESB B3H2361-01,	INDUSTRY	Field	Temp	29.5	ºC		60	
9/4/2013	ESB B3I0339-01,0	INDUSTRY	Field	Temp	29.9	ºC		60	
12/10/2013	1312119	IEUA	Field	Temp	19.9	ºC		60	
12/11/2013	ESB B3L1158-01,0	INDUSTRY	Field	Temp	18.8	ºC		60	
3/20/2014	1403262	IEUA	Field	Temp	24.8	ºC		60	
5/1/2014	1405003	IEUA	Field	Temp	26.2	ºC		60	
7/18/2013	1307236	IEUA	Field	TS	<0.1	mg/L			
12/10/2013	1312119	IEUA	Field	TS	<0.1	mg/L			
3/20/2014	1403262	IEUA	Field	TS	<0.1	mg/L			
5/1/2014	1405003	IEUA	Field	TS	<0.1	mg/L			
7/18/2013	ESB B3G1868-01,	INDUSTRY	C	TSS	150	mg/L			
	1307236	IEUA	C	TSS	61	mg/L			
8/13/2013	ESB B3H1306-01,	INDUSTRY	C	TSS	240	mg/L			
9/4/2013	ESB B3I0339-01,0	INDUSTRY	C	TSS	240	mg/L			
10/23/2013	ESB B3J2317-01,0	INDUSTRY	C	TSS	340	mg/L			

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Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
11/8/2013	ESB B3K0755-01,	INDUSTRY	C	TSS	300	mg/L			
12/10/2013	1312119	IEUA	C	TSS	228	mg/L			
12/11/2013	ESB B3L1158-01,0	INDUSTRY	C	TSS	180	mg/L			
1/7/2014	ESB B4A0479-01,	INDUSTRY	C	TSS	190	mg/L			
3/20/2014	1403262	IEUA	C	TSS	31	mg/L			
4/3/2014	ESB B4D0466-01,	INDUSTRY	C	TSS	170	mg/L			
5/1/2014	1405003	IEUA	C	TSS	260	mg/L			
7/18/2013	1307236	IEUA	C	Zn	0.06	mg/L		50	
8/2/2013	ESB B3H0151-01	Make-Up Sample	C	Zn	0.039	mg/L		50	
8/23/2013	ESB B3H2361-01,	INDUSTRY	C	Zn	0.200	mg/L		50	
9/4/2013	ESB B3I0339-01,0	INDUSTRY	C	Zn	0.190	mg/L		50	
10/23/2013	ESB B3J2317-01,0	INDUSTRY	C	Zn	0.310	mg/L		50	
11/8/2013	ESB B3K0755-01,	INDUSTRY	C	Zn	0.340	mg/L		50	
12/10/2013	1312119	IEUA	C	Zn	0.29	mg/L		50	
12/11/2013	ESB B3L1158-01,0	INDUSTRY	C	Zn	0.160	mg/L		50	
3/20/2014	1403262	IEUA	C	Zn	< 0.02	mg/L			

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9/24/2013	EC 130924-7	INDUSTRY	C	2,4,6-Trichlorophenol	<0.010	mg/L		0.155	0.106
12/9/2013	EC 131209-43	INDUSTRY	C	2,4,6-Trichlorophenol	<0.010	mg/L		0.155	0.106
12/17/2013	WAL 13120166	IEUA	C	2,4,6-Trichlorophenol	<0.01	mg/L		0.155	0.106
9/24/2013	EC 130924-7	INDUSTRY	C	Ag	<0.02	mg/L		0.120	0.0351
9/26/2013	1309328	IEUA	C	Ag	< 0.01	mg/L		0.120	0.0351
12/9/2013	EC 131209-43	INDUSTRY	C	Ag	<0.02	mg/L		0.120	0.0351
12/17/2013	1312206	IEUA	C	Ag	< 0.01	mg/L		0.120	0.0351
9/24/2013	EC 130924-7	INDUSTRY	C	As	<0.01	mg/L		0.162	0.104
9/26/2013	1309328	IEUA	C	As	< 0.01	mg/L		0.162	0.104
12/9/2013	EC 131209-43	INDUSTRY	C	As	<0.01	mg/L		0.162	0.104
12/17/2013	1312206	IEUA	C	As	< 0.01	mg/L		0.162	0.104
9/26/2013	1309328	IEUA	C	Ba	0.02	mg/L			
12/17/2013	1312206	IEUA	C	Ba	< 0.01	mg/L			
9/24/2013	EC 130924-7	INDUSTRY	C	Bis(2-ethylhexyl)phthalate	<0.010	mg/L		0.215	0.101
12/9/2013	EC 131209-43	INDUSTRY	C	Bis(2-ethylhexyl)phthalate	<0.010	mg/L		0.215	0.101
12/17/2013	WAL 13120166	IEUA	C	Bis(2-ethylhexyl)phthalate	<0.01	mg/L		0.215	0.101
9/26/2013	1309328	IEUA	C	BOD5	2	mg/L			
12/17/2013	1312206	IEUA	C	BOD5	< 1	mg/L			
9/24/2013	EC 130924-7	INDUSTRY	C	Carbazole	<0.010	mg/L		0.598	0.276
12/9/2013	EC 131209-43	INDUSTRY	C	Carbazole	<0.010	mg/L		0.598	0.276
12/17/2013	WAL 13120166	IEUA	C	Carbazole	<0.01	mg/L		0.598	0.276
9/24/2013	EC 130924-7	INDUSTRY	C	Cd	<0.01	mg/L		0474	0.0962
9/26/2013	1309328	IEUA	C	Cd	< 0.01	mg/L		0474	0.0962
12/9/2013	EC 131209-43	INDUSTRY	C	Cd	<0.01	mg/L		0474	0.0962
12/17/2013	1312206	IEUA	C	Cd	< 0.01	mg/L		0474	0.0962
9/24/2013	EC 130924-7	INDUSTRY	G	CN	<0.01	mg/L			
12/9/2013	EC 131209-43	INDUSTRY	G	CN	<0.01	mg/L			
9/26/2013	1309328	IEUA	G	CN, Total	< 0.005	mg/L			

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12/17/2013	1312206	IEUA	G	CN, Total	< 0.005	mg/L			
9/24/2013	EC 130924-7	INDUSTRY	C	Co	<0.02	mg/L		0.192	0.124
9/26/2013	1309328	IEUA	C	Co	< 0.01	mg/L		0.192	0.124
12/9/2013	EC 131209-43	INDUSTRY	C	Co	<0.02	mg/L		0.192	0.124
12/17/2013	1312206	IEUA	C	Co	< 0.01	mg/L		0.192	0.124
9/24/2013	EC 130924-7	INDUSTRY	C	Cr	<0.01	mg/L		0.746	0.323
9/26/2013	1309328	IEUA	C	Cr	< 0.01	mg/L		0.746	0.323
12/9/2013	EC 131209-43	INDUSTRY	C	Cr	<0.01	mg/L		0.746	0.323
12/17/2013	1312206	IEUA	C	Cr	< 0.01	mg/L		0.746	0.323
9/24/2013	EC 130924-7	INDUSTRY	C	Cu	<0.02	mg/L		0.5	0.242
9/26/2013	1309328	IEUA	C	Cu	< 0.02	mg/L		0.5	0.242
12/9/2013	EC 131209-43	INDUSTRY	C	Cu	<0.02	mg/L		0.5	0.242
12/17/2013	1312206	IEUA	C	Cu	< 0.02	mg/L		0.5	0.242
9/26/2013	1309328	IEUA	Field	DS	<0.1	mg/L			
12/17/2013	1312206	IEUA	Field	DS	<0.1	mg/L			
9/26/2013	1309328	IEUA	C	Fe	< 0.15	mg/L			
12/17/2013	1312206	IEUA	C	Fe	< 0.15	mg/L			
9/24/2013	EC 130924-7	INDUSTRY	C	Fluoranthene	<0.010	mg/L		0.0537	0.0268
12/9/2013	EC 131209-43	INDUSTRY	C	Fluoranthene	<0.010	mg/L		0.0537	0.0268
12/17/2013	WAL 13120166	IEUA	C	Fluoranthene	<0.01	mg/L		0.0537	0.0268
9/24/2013	EC 130924-7	INDUSTRY	C	Hg	<0.0005	mg/L		0.00234	0.000739
9/26/2013	1309328	IEUA	C	Hg	< 0.0005	mg/L		0.00234	0.000739
12/9/2013	EC 131209-43	INDUSTRY	C	Hg	<0.0005	mg/L		0.00234	0.000739
12/17/2013	1312206	IEUA	C	Hg	< 0.0005	mg/L		0.00234	0.000739
9/26/2013	1309328	IEUA	C	Mn	< 0.02	mg/L			
12/17/2013	1312206	IEUA	C	Mn	< 0.02	mg/L			
9/24/2013	EC 130924-7	INDUSTRY	C	n-Decane	<0.010	mg/L		0.948	0.437
12/9/2013	EC 131209-43	INDUSTRY	C	n-Decane	<0.010	mg/L		0.948	0.437

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Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
12/17/2013	WAL 13120166	IEUA	C	n-Decane	<0.01	mg/L		0.948	0.437
9/24/2013	EC 130924-7	INDUSTRY	C	Ni	<0.05	mg/L		3.95	1.45
9/26/2013	1309328	IEUA	C	Ni	< 0.01	mg/L		3.95	1.45
12/9/2013	EC 131209-43	INDUSTRY	C	Ni	<0.05	mg/L		3.95	1.45
12/17/2013	1312206	IEUA	C	Ni	< 0.01	mg/L		3.95	1.45
9/24/2013	EC 130924-7	INDUSTRY	C	n-Octadecane	<0.010	mg/L		0.589	0.302
12/9/2013	EC 131209-43	INDUSTRY	C	n-Octadecane	<0.010	mg/L		0.589	0.302
12/17/2013	WAL 13120166	IEUA	C	n-Octadecane	<0.01	mg/L		0.589	0.302
9/24/2013	EC 130924-7	INDUSTRY	C	O-Cresol	<0.010	mg/L		1.92	0.561
12/9/2013	EC 131209-43	INDUSTRY	C	O-Cresol	<0.010	mg/L		1.92	0.561
12/17/2013	WAL 13120166	IEUA	C	O-Cresol	<0.01	mg/L		1.92	0.561
9/24/2013	EC 130924-7	INDUSTRY	C	Pb	<0.01	mg/L		0.350	0.160
9/26/2013	1309328	IEUA	C	Pb	< 0.02	mg/L		0.350	0.160
12/9/2013	EC 131209-43	INDUSTRY	C	Pb	<0.01	mg/L		0.350	0.160
12/17/2013	1312206	IEUA	C	Pb	< 0.02	mg/L		0.350	0.160
9/24/2013	EC 130924-7	INDUSTRY	C	p-Cresol	<0.010	mg/L		0.698	0.205
12/9/2013	EC 131209-43	INDUSTRY	C	p-Cresol	<0.010	mg/L		0.698	0.205
12/17/2013	WAL 13120166	IEUA	C	p-Cresol	<0.01	mg/L		0.698	0.205
9/24/2013	EC 130924-7	INDUSTRY	Field	pH	8.10	pH Units		5.0 - 12.5	
9/26/2013	1309328	IEUA	Field	pH	8.35	pH Units		5.0 - 12.5	
12/9/2013	EC 131209-43	INDUSTRY	Field	pH	9.17	pH Units		5.0 - 12.5	
12/17/2013	1312206	IEUA	Field	pH	9.05	pH Units		5.0 - 12.5	
9/24/2013	EC 130924-7	INDUSTRY	C	Sb	<0.02	mg/L		0.249	0.206
12/9/2013	EC 131209-43	INDUSTRY	C	Sb	<0.02	mg/L		0.249	0.206
12/17/2013	1312206	IEUA	C	Sb	< 0.02	mg/L		0.249	0.206
9/26/2013	1309328	IEUA	C	Se	< 0.02	mg/L			
12/17/2013	1312206	IEUA	C	Se	< 0.02	mg/L			
9/24/2013	EC 130924-7	INDUSTRY	C	Sn	<0.10	mg/L		0.409	0.120

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9/26/2013	1309328	IEUA	C	Sn	< 0.02	mg/L		0.409	0.120
12/9/2013	EC 131209-43	INDUSTRY	C	Sn	<0.10	mg/L		0.409	0.120
12/17/2013	1312206	IEUA	C	Sn	< 0.02	mg/L		0.409	0.120
9/24/2013	EC 130924-7	INDUSTRY	C	TDS	578	mg/L			
9/26/2013	1309328	IEUA	C	TDS	680	mg/L			
12/9/2013	EC 131209-43	INDUSTRY	C	TDS	748	mg/L			
12/17/2013	1312206	IEUA	C	TDS	764	mg/L			
9/24/2013	EC 130924-7	INDUSTRY	C	TDS, Fixed	428	mg/L		800	
9/26/2013	1309328	IEUA	C	TDS, Fixed	656	mg/L		800	
12/9/2013	EC 131209-43	INDUSTRY	C	TDS, Fixed	530	mg/L		800	
12/17/2013	1312206	IEUA	C	TDS, Fixed	740	mg/L		800	
9/26/2013	1309328	IEUA	Field	Temp	31.8	ºC			
12/17/2013	1312206	IEUA	Field	Temp	16.8	ºC			
9/24/2013	EC 130924-7	INDUSTRY	C	Ti	<0.05	mg/L		0.0947	0.0618
9/26/2013	1309328	IEUA	C	Ti	< 0.01	mg/L		0.0947	0.0618
12/9/2013	EC 131209-43	INDUSTRY	C	Ti	<0.05	mg/L		0.0947	0.0618
12/17/2013	1312206	IEUA	C	Ti	< 0.01	mg/L		0.0947	0.0618
12/31/2013	Flow	IU Flow Rpt	Metered	Total Gallons per Month	0	Gallons			
9/26/2013	1309328	IEUA	Field	TS	<0.1	mg/L			
12/17/2013	1312206	IEUA	Field	TS	<0.1	mg/L			
9/24/2013	EC 130924-7	INDUSTRY	C	TSS	4	mg/L			
9/26/2013	1309328	IEUA	C	TSS	< 10	mg/L			
12/9/2013	EC 131209-43	INDUSTRY	C	TSS	3	mg/L			
12/17/2013	1312206	IEUA	C	TSS	< 4	mg/L			
9/24/2013	EC 130924-7	INDUSTRY	C	V	<0.05	mg/L		0.218	0.0662
9/26/2013	1309328	IEUA	C	V	<0.02	mg/L		0.218	0.0662
12/9/2013	EC 131209-43	INDUSTRY	C	V	<0.05	mg/L		0.218	0.0662
12/17/2013	1312206	IEUA	C	V	< 0.02	mg/L		0.218	0.0662

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Permittee: **K-Pure Waterworks - Monitoring Point 001** Permit No: CVWD-2011

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
9/24/2013	EC 130924-7	INDUSTRY	C	Zn	<0.01	mg/L		2.87	0.641
9/26/2013	1309328	IEUA	C	Zn	< 0.02	mg/L		2.87	0.641
12/9/2013	EC 131209-43	INDUSTRY	C	Zn	<0.01	mg/L		2.87	0.641
12/17/2013	1312206	IEUA	C	Zn	< 0.02	mg/L		2.87	0.641

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Permittee: **Nongshim America, Inc. - Monitoring Point 001** Permit No: CVWD-211206

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
7/9/2013	WAL 13070064	INDUSTRY	C	BOD5	5	mg/L			
8/6/2013	WAL 13080058	INDUSTRY	C	BOD5	6	mg/L			
8/8/2013	1308088	IEUA	C	BOD5	13	mg/L			
9/4/2013	WAL 13090013	INDUSTRY	C	BOD5	28	mg/L			
10/2/2013	WAL 13100017	INDUSTRY	C	BOD5	800	mg/L			
11/5/2013	WAL 13100428	INDUSTRY	C	BOD5	319	mg/L			
12/3/2013	WAL 13110351	INDUSTRY	C	BOD5	186	mg/L			
12/10/2013	1312120	IEUA	C	BOD5	106	mg/L			
1/7/2014	WAL 14010023	INDUSTRY	C	BOD5	41	mg/L			
2/4/2014	WAL 14020015	INDUSTRY	C	BOD5	48	mg/L			
3/4/2014	WAL 14020377	INDUSTRY	C	BOD5	22	mg/L			
3/27/2014	1403355	IEUA	C	BOD5	31	mg/L			
4/10/2014	WAL 14040061	INDUSTRY	C	BOD5	22	mg/L			
5/1/2014	1405003	IEUA	C	BOD5	13	mg/L			
5/6/2014	WAL 14050028	INDUSTRY	C	BOD5	15	mg/L			
6/18/2014	WAL 14060188	INDUSTRY	C	BOD5	50	mg/L			
8/8/2013	1308088	IEUA	Field	DS	<0.1	mg/L			
12/10/2013	1312120	IEUA	Field	DS	<0.1	mg/L			
3/27/2014	1403355	IEUA	Field	DS	<0.1	mg/L			
5/1/2014	1405003	IEUA	Field	DS	<0.1	mg/L			
5/6/2014	WAL 14050028	INDUSTRY	Measured	Flow-P	34	gpm			
5/23/2014	WAL 14050255	NC sample	Measured	Flow-P	63	gpm			
7/9/2013	WAL 13070064	INDUSTRY	Metered	Flow-T	22700	gpd		48000	
8/6/2013	WAL 13080058	INDUSTRY	Metered	Flow-T	32100	gpd		48000	
9/4/2013	WAL 13090013	INDUSTRY	Metered	Flow-T	19700	gpd		48000	
10/2/2013	WAL 13100017	INDUSTRY	Metered	Flow-T	22500	gpd		48000	
11/5/2013	WAL 13100428	INDUSTRY	Metered	Flow-T	16400	gpd		48000	
12/3/2013	WAL 13110351	INDUSTRY	Metered	Flow-T	26000	gpd		48000	

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Permittee: **Nongshim America, Inc. - Monitoring Point 001** Permit No: CVWD-211206

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
1/7/2014	WAL 14010023	INDUSTRY	Metered	Flow-T	13900	gpd		48000	
2/4/2014	WAL 14020015	INDUSTRY	Metered	Flow-T	17600	gpd		48000	
3/4/2014	WAL 14020377	INDUSTRY	Metered	Flow-T	28100	gpd		48000	
4/10/2014	WAL 14040061	INDUSTRY	Metered	Flow-T	27400	gpd		48000	
5/6/2014	WAL 14050028	INDUSTRY	Metered	Flow-T	24600	gpd		48000	
5/23/2014	WAL 14050255	NC sample	Metered	Flow-T	45400	gpd		48000	
6/18/2014	WAL 14060188	INDUSTRY	Metered	Flow-T	30500	gpd		48000	
7/9/2013	WAL 13070064	INDUSTRY	G	Oil and Grease, Total	<5	mg/L			
8/8/2013	1308088	IEUA	G	Oil and Grease, Total	< 3	mg/L			
12/10/2013	1312120	IEUA	G	Oil and Grease, Total	28	mg/L			
1/7/2014	WAL 14010023	INDUSTRY	G	Oil and Grease, Total	6	mg/L			
3/27/2014	1403355	IEUA	G	Oil and Grease, Total	< 4	mg/L			
5/1/2014	1405003	IEUA	G	Oil and Grease, Total	< 5	mg/L			
6/18/2014	WAL 14060188	INDUSTRY	G	Oil and Grease, Total	8	mg/L			
7/9/2013	WAL 13070064	INDUSTRY	Field	pH	8.1	pH Units		5.0 - 12.5	
8/8/2013	1308088	IEUA	Field	pH	8.11	pH Units		5.0 - 12.5	
12/10/2013	1312120	IEUA	Field	pH	7.36	pH Units		5.0 - 12.5	
1/7/2014	WAL 14010023	INDUSTRY	Field	pH	7.8	pH Units		5.0 - 12.5	
3/27/2014	1403355	IEUA	Field	pH	7.76	pH Units		5.0 - 12.5	
5/1/2014	1405003	IEUA	Field	pH	7.42	pH Units		5.0 - 12.5	
7/9/2013	WAL 13070064	INDUSTRY	C	TDS	549	mg/L			
8/6/2013	WAL 13080058	INDUSTRY	C	TDS	690	mg/L			
8/8/2013	1308088	IEUA	C	TDS	532	mg/L			
9/4/2013	WAL 13090013	INDUSTRY	C	TDS	560	mg/L			
10/2/2013	WAL 13100017	INDUSTRY	C	TDS	860	mg/L			
11/5/2013	WAL 13100428	INDUSTRY	C	TDS	458	mg/L			
12/3/2013	WAL 13110351	INDUSTRY	C	TDS	748	mg/L			
12/10/2013	1312120	IEUA	C	TDS	804	mg/L			

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Permittee: **Nongshim America, Inc. - Monitoring Point 001** Permit No: CVWD-211206

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
1/7/2014	WAL 14010023	INDUSTRY	C	TDS	903	mg/L			
2/4/2014	WAL 14020015	INDUSTRY	C	TDS	928	mg/L			
3/4/2014	WAL 14020377	INDUSTRY	C	TDS	824	mg/L			
3/27/2014	1403355	IEUA	C	TDS	798	mg/L			
4/10/2014	WAL 14040061	INDUSTRY	C	TDS	1098	mg/L			
5/1/2014	1405003	IEUA	C	TDS	978	mg/L			
5/6/2014	WAL 14050028	INDUSTRY	C	TDS	860	mg/L			
5/23/2014	WAL 14050255	NC sample	C	TDS	806	mg/L			
6/18/2014	WAL 14060188	INDUSTRY	C	TDS	794	mg/L			
7/9/2013	WAL 13070064	INDUSTRY	C	TDS, Fixed	422	mg/L		800	
8/6/2013	WAL 13080058	INDUSTRY	C	TDS, Fixed	494	mg/L		800	
8/8/2013	1308088	IEUA	C	TDS, Fixed	496	mg/L		800	
9/4/2013	WAL 13090013	INDUSTRY	C	TDS, Fixed	438	mg/L		800	
10/2/2013	WAL 13100017	INDUSTRY	C	TDS, Fixed	552	mg/L		800	
11/5/2013	WAL 13100428	INDUSTRY	C	TDS, Fixed	290	mg/L		800	
12/3/2013	WAL 13110351	INDUSTRY	C	TDS, Fixed	360	mg/L		800	
12/10/2013	1312120	IEUA	C	TDS, Fixed	746	mg/L		800	
1/7/2014	WAL 14010023	INDUSTRY	C	TDS, Fixed	734	mg/L		800	
2/4/2014	WAL 14020015	INDUSTRY	C	TDS, Fixed	752	mg/L		800	
3/4/2014	WAL 14020377	INDUSTRY	C	TDS, Fixed	302	mg/L		800	
3/27/2014	1403355	IEUA	C	TDS, Fixed	766	mg/L		800	
4/10/2014	WAL 14040061	INDUSTRY	C	TDS, Fixed	616	mg/L		800	
5/1/2014	1405003	IEUA	C	TDS, Fixed	910	mg/L	**NC**	800	
5/6/2014	WAL 14050028	INDUSTRY	C	TDS, Fixed	670	mg/L		800	
5/23/2014	WAL 14050255	NC sample	C	TDS, Fixed	688	mg/L		800	
6/18/2014	WAL 14060188	INDUSTRY	C	TDS, Fixed	626	mg/L		800	
7/9/2013	WAL 13070064	INDUSTRY	Field	Temp	32.2	ºC		60	
8/8/2013	1308088	IEUA	Field	Temp	32.1	ºC		60	

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Permittee: **Nongshim America, Inc. - Monitoring Point 001** Permit No: CVWD-211206

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
12/10/2013	1312120	IEUA	Field	Temp	27.1	ºC		60	
1/7/2014	WAL 14010023	INDUSTRY	Field	Temp	26.1	ºC		60	
3/27/2014	1403355	IEUA	Field	Temp	25.3	ºC		60	
5/1/2014	1405003	IEUA	Field	Temp	29.6	ºC		60	
8/8/2013	1308088	IEUA	Field	TS	<0.1	mg/L			
12/10/2013	1312120	IEUA	Field	TS	<0.1	mg/L			
3/27/2014	1403355	IEUA	Field	TS	25.3	mg/L			
5/1/2014	1405003	IEUA	Field	TS	<0.1	mg/L			
7/9/2013	WAL 13070064	INDUSTRY	C	TSS	1	mg/L			
8/6/2013	WAL 13080058	INDUSTRY	C	TSS	98	mg/L			
8/8/2013	1308088	IEUA	C	TSS	6	mg/L			
9/4/2013	WAL 13090013	INDUSTRY	C	TSS	11	mg/L			
10/2/2013	WAL 13100017	INDUSTRY	C	TSS	92	mg/L			
11/5/2013	WAL 13100428	INDUSTRY	C	TSS	82	mg/L			
12/3/2013	WAL 13110351	INDUSTRY	C	TSS	38	mg/L			
12/10/2013	1312120	IEUA	C	TSS	37	mg/L			
1/7/2014	WAL 14010023	INDUSTRY	C	TSS	16	mg/L			
2/4/2014	WAL 14020015	INDUSTRY	C	TSS	40	mg/L			
3/4/2014	WAL 14020377	INDUSTRY	C	TSS	31	mg/L			
3/27/2014	1403355	IEUA	C	TSS	50	mg/L			
4/10/2014	WAL 14040061	INDUSTRY	C	TSS	5	mg/L			
5/1/2014	1405003	IEUA	C	TSS	21	mg/L			
5/6/2014	WAL 14050028	INDUSTRY	C	TSS	11	mg/L			
6/18/2014	WAL 14060188	INDUSTRY	C	TSS	51	mg/L			

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10/15/2013	ESB B3J1517-01,0	INDUSTRY	G	1,1,1-Trichloroethane	<5.0	µg/L			
4/10/2014	ESB B4D1183-01,	INDUSTRY	G	1,1,1-Trichloroethane	<5	µg/L			
5/6/2014	1405062	IEUA	G	1,1,1-Trichloroethane	< 50	µg/L			
5/27/2014	1405351	IEUA	G	1,1,1-Trichloroethane	< 50	µg/L			
10/15/2013	ESB B3J1517-01,0	INDUSTRY	C	Acenaphthene	<50	µg/L			
3/26/2014	WAL 14030241	IEUA	G	Acenaphthene	<2000	µg/L			
4/10/2014	ESB B4D1183-01,	INDUSTRY	G	Acenaphthene	<220	µg/L			
5/6/2014	1405062	IEUA	G	Acenaphthene	< 10	µg/L			
5/27/2014	1405351	IEUA	G	Acenaphthene	< 10	µg/L			
7/10/2013	ESB B3G1143-01,	INDUSTRY	C	Ag	0.022	mg/L		0.35	0.19
8/8/2013	1308088	IEUA	C	Ag	0.03	mg/L		0.35	0.19
10/15/2013	ESB B3J1517-01,0	INDUSTRY	C	Ag	0.025	mg/L		0.35	0.19
12/10/2013	1312119	IEUA	C	Ag	0.02	mg/L		0.35	0.19
1/14/2014	ESB B4A1192-01,	INDUSTRY	C	Ag	0.038	mg/L		0.35	0.19
3/27/2014	1403354	IEUA	C	Ag	< 0.01	mg/L		0.35	0.19
4/10/2014	ESB B4D1183-01,	INDUSTRY	C	Ag	0.013	mg/L		0.35	0.19
5/6/2014	1405062	IEUA	C	Ag	< 0.01	mg/L		0.35	0.19
8/8/2013	1308088	IEUA	C	As	< 0.01	mg/L			
12/10/2013	1312119	IEUA	C	As	< 0.01	mg/L			
3/27/2014	1403354	IEUA	C	As	< 0.01	mg/L			
5/6/2014	1405062	IEUA	C	As	< 0.01	mg/L			
8/8/2013	1308088	IEUA	C	Ba	0.08	mg/L			
12/10/2013	1312119	IEUA	C	Ba	0.04	mg/L			
3/27/2014	1403354	IEUA	C	Ba	0.06	mg/L			
5/6/2014	1405062	IEUA	C	Ba	0.07	mg/L			
10/15/2013	ESB B3J1517-01,0	INDUSTRY	C	Bis(2-ethylhexyl)phthalate	16	µg/L			
3/26/2014	WAL 14030241	IEUA	G	Bis(2-ethylhexyl)phthalate	<2000	µg/L			
4/10/2014	ESB B4D1183-01,	INDUSTRY	G	Bis(2-ethylhexyl)phthalate	<67	µg/L			

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5/6/2014	1405062	IEUA	G	Bis(2-ethylhexyl)phthalate	< 20	µg/L			
5/27/2014	1405351	IEUA	G	Bis(2-ethylhexyl)phthalate	< 20	µg/L			
8/8/2013	1308088	IEUA	C	BOD5	546	mg/L			
10/15/2013	ESB B3J1517-01,0	INDUSTRY	C	BOD5	130	mg/L			
12/10/2013	1312119	IEUA	C	BOD5	< 30	mg/L			
3/27/2014	1403354	IEUA	C	BOD5	63	mg/L			
4/10/2014	ESB B4D1183-01,	INDUSTRY	C	BOD5	79	mg/L			
5/6/2014	1405062	IEUA	C	BOD5	105	mg/L			
7/10/2013	ESB B3G1143-01,	INDUSTRY	C	Cd	<0.002	mg/L		0.088	0.056
8/8/2013	1308088	IEUA	C	Cd	< 0.01	mg/L		0.088	0.056
10/15/2013	ESB B3J1517-01,0	INDUSTRY	C	Cd	<0.002	mg/L		0.088	0.056
12/10/2013	1312119	IEUA	C	Cd	< 0.01	mg/L		0.088	0.056
1/14/2014	ESB B4A1192-01,	INDUSTRY	C	Cd	<0.0020	mg/L		0.088	0.056
3/27/2014	1403354	IEUA	C	Cd	< 0.01	mg/L		0.088	0.056
4/10/2014	ESB B4D1183-01,	INDUSTRY	C	Cd	<0.0020	mg/L		0.088	0.056
5/6/2014	1405062	IEUA	C	Cd	< 0.01	mg/L		0.088	0.056
10/15/2013	ESB B3J1517-01,0	INDUSTRY	G	Chloroform	<5.0	µg/L			
4/10/2014	ESB B4D1183-01,	INDUSTRY	G	Chloroform	<5	µg/L			
5/6/2014	1405062	IEUA	G	Chloroform	< 50	µg/L			
5/27/2014	1405351	IEUA	G	Chloroform	< 50	µg/L			
7/10/2013	ESB B3G1143-01,	INDUSTRY	G	CN	<0.005	mg/L		0.97	0.52
10/15/2013	ESB B3J1517-01,0	INDUSTRY	G	CN	<0.005	mg/L		0.97	0.52
1/14/2014	ESB B4A1192-01,	INDUSTRY	G	CN	<0.005	mg/L		0.97	0.52
4/10/2014	ESB B4D1183-01,	INDUSTRY	G	CN	<0.005	mg/L		0.97	0.52
8/8/2013	1308088	IEUA	G	CN, Total	< 0.005	mg/L			
12/10/2013	1312119	IEUA	G	CN, Total	< 0.005	mg/L			
3/27/2014	1403354	IEUA	G	CN, Total	< 0.005	mg/L			
5/6/2014	1405062	IEUA	G	CN, Total	0.009	mg/L			

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Permittee: **PAC Rancho, Inc. - Monitoring Point 001** Permit No: CVWD-083111

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
8/8/2013	1308088	IEUA	C	Co	< 0.01	mg/L			
12/10/2013	1312119	IEUA	C	Co	< 0.01	mg/L			
3/27/2014	1403354	IEUA	C	Co	< 0.01	mg/L			
5/6/2014	1405062	IEUA	C	Co	< 0.01	mg/L			
7/10/2013	ESB B3G1143-01,	INDUSTRY	C	Cr	<0.020	mg/L		2.23	1.38
8/8/2013	1308088	IEUA	C	Cr	0.01	mg/L		2.23	1.38
10/15/2013	ESB B3J1517-01,0	INDUSTRY	C	Cr	<0.020	mg/L		2.23	1.38
12/10/2013	1312119	IEUA	C	Cr	< 0.01	mg/L		2.23	1.38
1/14/2014	ESB B4A1192-01,	INDUSTRY	C	Cr	<0.020	mg/L		2.23	1.38
3/27/2014	1403354	IEUA	C	Cr	< 0.01	mg/L		2.23	1.38
4/10/2014	ESB B4D1183-01,	INDUSTRY	C	Cr	<0.020	mg/L		2.23	1.38
5/6/2014	1405062	IEUA	C	Cr	< 0.01	mg/L		2.23	1.38
7/10/2013	ESB B3G1143-01,	INDUSTRY	C	Cu	0.017	mg/L		1.73	1.04
8/8/2013	1308088	IEUA	C	Cu	< 0.02	mg/L		1.73	1.04
10/15/2013	ESB B3J1517-01,0	INDUSTRY	C	Cu	<0.010	mg/L		1.73	1.04
12/10/2013	1312119	IEUA	C	Cu	< 0.02	mg/L		1.73	1.04
1/14/2014	ESB B4A1192-01,	INDUSTRY	C	Cu	<0.010	mg/L		1.73	1.04
3/27/2014	1403354	IEUA	C	Cu	< 0.02	mg/L		1.73	1.04
4/10/2014	ESB B4D1183-01,	INDUSTRY	C	Cu	0.021	mg/L		1.73	1.04
5/6/2014	1405062	IEUA	C	Cu	< 0.02	mg/L		1.73	1.04
8/8/2013	1308088	IEUA	Field	DS	<0.1	mg/L			
12/10/2013	1312119	IEUA	Field	DS	<0.1	mg/L			
3/27/2014	1403354	IEUA	Field	DS	<0.1	mg/L			
6/24/2014	1406298	IEUA	Field	DS	<0.1	mg/L			
8/8/2013	1308088	IEUA	C	Fe	1.37	mg/L			
12/10/2013	1312119	IEUA	C	Fe	0.82	mg/L			
3/27/2014	1403354	IEUA	C	Fe	0.79	mg/L			
5/6/2014	1405062	IEUA	C	Fe	1.25	mg/L			

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10/15/2013	ESB B3J1517-01,0	INDUSTRY	G	Methylene chloride	<30	µg/L			
4/10/2014	ESB B4D1183-01,	INDUSTRY	G	Methylene chloride	<30	µg/L			
5/6/2014	1405062	IEUA	G	Methylene chloride	< 50	µg/L			
5/27/2014	1405351	IEUA	G	Methylene chloride	< 50	µg/L			
8/8/2013	1308088	IEUA	C	Mn	0.04	mg/L			
12/10/2013	1312119	IEUA	C	Mn	0.03	mg/L			
3/27/2014	1403354	IEUA	C	Mn	0.03	mg/L			
5/6/2014	1405062	IEUA	C	Mn	0.04	mg/L			
7/10/2013	ESB B3G1143-01,	INDUSTRY	C	Ni	<0.020	mg/L		3.2	1.91
8/8/2013	1308088	IEUA	C	Ni	< 0.01	mg/L		3.2	1.91
10/15/2013	ESB B3J1517-01,0	INDUSTRY	C	Ni	<0.020	mg/L		3.2	1.91
12/10/2013	1312119	IEUA	C	Ni	< 0.01	mg/L		3.2	1.91
1/14/2014	ESB B4A1192-01,	INDUSTRY	C	Ni	<0.020	mg/L		3.2	1.91
3/27/2014	1403354	IEUA	C	Ni	< 0.01	mg/L		3.2	1.91
4/10/2014	ESB B4D1183-01,	INDUSTRY	C	Ni	<0.020	mg/L		3.2	1.91
5/6/2014	1405062	IEUA	C	Ni	< 0.01	mg/L		3.2	1.91
7/10/2013	ESB B3G1143-01,	INDUSTRY	C	Pb	<0.010	mg/L		1.02	0.54
8/8/2013	1308088	IEUA	C	Pb	< 0.02	mg/L		1.02	0.54
10/15/2013	ESB B3J1517-01,0	INDUSTRY	C	Pb	<0.010	mg/L		1.02	0.54
12/10/2013	1312119	IEUA	C	Pb	< 0.02	mg/L		1.02	0.54
1/14/2014	ESB B4A1192-01,	INDUSTRY	C	Pb	<0.010	mg/L		1.02	0.54
3/27/2014	1403354	IEUA	C	Pb	< 0.02	mg/L		1.02	0.54
4/10/2014	ESB B4D1183-01,	INDUSTRY	C	Pb	<0.010	mg/L		1.02	0.54
5/6/2014	1405062	IEUA	C	Pb	< 0.02	mg/L		1.02	0.54
7/10/2013	ESB B3G1143-01,	INDUSTRY	Field	pH	6.7	pH Units		5.0 - 12.5	
8/8/2013	1308088	IEUA	Field	pH	7.78	pH Units		5.0 - 12.5	
10/15/2013	ESB B3J1517-01,0	INDUSTRY	Field	pH	7.2	pH Units		5.0 - 12.5	
12/10/2013	1312119	IEUA	Field	pH	6.72	pH Units		5.0 - 12.5	

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Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
1/14/2014	ESB B4A1192-01,	INDUSTRY	Field	pH	8.1	pH Units		5.0 - 12.5	
3/27/2014	1403354	IEUA	Field	pH	7.77	pH Units		5.0 - 12.5	
4/10/2014	ESB B4D1183-01,	INDUSTRY	G	pH	6.8	units			
6/24/2014	1406298	IEUA	Field	pH	6.1	pH Units		5.0 - 12.5	
10/15/2013	ESB B3J1517-01,0	INDUSTRY	C	Pyrene	<50	µg/L			
3/26/2014	WAL 14030241	IEUA	G	Pyrene	<2000	µg/L			
4/10/2014	ESB B4D1183-01,	INDUSTRY	G	Pyrene	<220	µg/L			
5/6/2014	1405062	IEUA	G	Pyrene	< 10	µg/L			
5/27/2014	1405351	IEUA	G	Pyrene	< 10	µg/L			
8/8/2013	1308088	IEUA	C	Se	< 0.02	mg/L			
12/10/2013	1312119	IEUA	C	Se	< 0.02	mg/L			
3/27/2014	1403354	IEUA	C	Se	< 0.02	mg/L			
5/6/2014	1405062	IEUA	C	Se	< 0.02	mg/L			
7/10/2013	ESB B3G1143-01,	INDUSTRY	C	TDS	250	mg/L		800	
8/8/2013	1308088	IEUA	C	TDS	550	mg/L		800	
10/15/2013	ESB B3J1517-01,0	INDUSTRY	C	TDS	280	mg/L		800	
12/10/2013	1312119	IEUA	C	TDS	354	mg/L		800	
1/14/2014	ESB B4A1192-01,	INDUSTRY	C	TDS	260	mg/L		800	
3/27/2014	1403354	IEUA	C	TDS	276	mg/L		800	
4/10/2014	ESB B4D1183-01,	INDUSTRY	C	TDS	440	mg/L		800	
5/6/2014	1405062	IEUA	C	TDS	278	mg/L		800	
8/8/2013	1308088	IEUA	Field	Temp	24.0	ºC			
12/10/2013	1312119	IEUA	Field	Temp	15.1	ºC			
3/27/2014	1403354	IEUA	Field	Temp	18.9	ºC			
6/24/2014	1406298	IEUA	Field	Temp	25.9	ºC			
5/6/2014	1405062	IEUA	G	Tetrachloroethene	< 50	µg/L			
5/27/2014	1405351	IEUA	G	Tetrachloroethene	< 50	µg/L			
10/15/2013	ESB B3J1517-01,0	INDUSTRY	G	Tetrachloroethylene	<5.0	µg/L			

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Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
4/10/2014	ESB B4D1183-01,	INDUSTRY	G	Tetrachloroethylene	<5	µg/L			
5/6/2014	1405062	IEUA	G	Trichloroethene	< 50	µg/L			
5/27/2014	1405351	IEUA	G	Trichloroethene	< 50	µg/L			
10/15/2013	ESB B3J1517-01,0	INDUSTRY	G	Trichloroethylene	<5.0	µg/L			
4/10/2014	ESB B4D1183-01,	INDUSTRY	G	Trichloroethylene	<5	µg/L			
8/8/2013	1308088	IEUA	Field	TS	<0.1	mg/L			
12/10/2013	1312119	IEUA	Field	TS	<0.1	mg/L			
3/27/2014	1403354	IEUA	Field	TS	<0.1	mg/L			
6/24/2014	1406298	IEUA	Field	TS	<0.1	mg/L			
8/8/2013	1308088	IEUA	C	TSS	113	mg/L			
10/15/2013	ESB B3J1517-01,0	INDUSTRY	C	TSS	33	mg/L			
12/10/2013	1312119	IEUA	C	TSS	84	mg/L			
3/27/2014	1403354	IEUA	C	TSS	< 20	mg/L			
4/10/2014	ESB B4D1183-01,	INDUSTRY	C	TSS	41	mg/L			
5/6/2014	1405062	IEUA	C	TSS	42	mg/L			
10/15/2013	ESB B3J1517-01,0	INDUSTRY	G	TTO	<0.030	mg/L		2.09	0.80
4/10/2014	ESB B4D1183-01,	INDUSTRY	G	TTO	<.537	mg/L		2.09	0.80
7/10/2013	ESB B3G1143-01,	INDUSTRY	C	Zn	0.022	mg/L		2.33	1.08
8/8/2013	1308088	IEUA	C	Zn	0.02	mg/L		2.33	1.08
10/15/2013	ESB B3J1517-01,0	INDUSTRY	C	Zn	0.016	mg/L		2.33	1.08
12/10/2013	1312119	IEUA	C	Zn	0.02	mg/L		2.33	1.08
1/14/2014	ESB B4A1192-01,	INDUSTRY	C	Zn	0.016	mg/L		2.33	1.08
3/27/2014	1403354	IEUA	C	Zn	< 0.02	mg/L		2.33	1.08
4/10/2014	ESB B4D1183-01,	INDUSTRY	C	Zn	0.016	mg/L		2.33	1.08
5/6/2014	1405062	IEUA	C	Zn	0.02	mg/L		2.33	1.08

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Permittee: **Parallel Products - Monitoring Point 001** Permit No: CVWD-071908

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
7/3/2013	ESB B3G0426-01	INDUSTRY	C	BOD5	1200	mg/L			
7/11/2013	ESB B3G1202-01	INDUSTRY	C	BOD5	1300	mg/L			
7/18/2013	ESB B3G1896-01	INDUSTRY	C	BOD5	1300	mg/L			
7/25/2013	ESB B3G2521-01	INDUSTRY	C	BOD5	1600	mg/L			
8/1/2013	ESB B3H0113-01	INDUSTRY	C	BOD5	1500	mg/L			
8/8/2013	ESB B3H0912-01	INDUSTRY	C	BOD5	1500	mg/L			
8/15/2013	ESB B3H1589-01	INDUSTRY	C	BOD5	1700	mg/L			
8/22/2013	ESB B3H2242-01	INDUSTRY	C	BOD5	2000	mg/L			
8/29/2013	ESB B3H2836-01	INDUSTRY	C	BOD5	3800	mg/L			
9/5/2013	ESB B3I0493-01	INDUSTRY	C	BOD5	4700	mg/L			
9/12/2013	ESB B3I1243-01	INDUSTRY	C	BOD5	1500	mg/L			
9/26/2013	ESB B3I2530-01	INDUSTRY	C	BOD5	900	mg/L			
10/3/2013	ESB B3J0427-01	INDUSTRY	C	BOD5	860	mg/L			
10/10/2013	ESB B3J1181-01	INDUSTRY	C	BOD5	1400	mg/L			
10/17/2013	ESB B3J1781-01	INDUSTRY	C	BOD5	1900	mg/L			
10/24/2013	ESB B3J2413-01	INDUSTRY	C	BOD5	1800	mg/L			
10/31/2013	ESB B3J3028-01	INDUSTRY	C	BOD5	950	mg/L			
11/7/2013	ESB B3K0641-01	INDUSTRY	C	BOD5	990	mg/L			
11/14/2013	ESB B3K1244-01	INDUSTRY	C	BOD5	920	mg/L			
11/21/2013	ESB B3K1988-01	INDUSTRY	C	BOD5	1300	mg/L			
11/27/2013	ESB B3K2554-01	INDUSTRY	C	BOD5	2000	mg/L			
12/5/2013	ESB B3L0540-01	INDUSTRY	C	BOD5	1900	mg/L			
12/10/2013	1312120	IEUA	C	BOD5	1930	mg/L			
12/12/2013	ESB B3L1290-01,0	INDUSTRY	C	BOD5	1100	mg/L			
12/19/2013	ESB B3L1921-01	INDUSTRY	C	BOD5	2000	mg/L			
12/27/2013	ESB B3L2468-01	INDUSTRY	C	BOD5	1100	mg/L			
1/3/2014	ESB B4A0165-01	INDUSTRY	C	BOD5	910	mg/L			
1/9/2014	ESB B4A0826-01	INDUSTRY	C	BOD5	900	mg/L			

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Permittee: **Parallel Products - Monitoring Point 001** Permit No: CVWD-071908

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
1/16/2014	ESB B4A1492-01	INDUSTRY	C	BOD5	1200	mg/L			
1/23/2014	ESB B4A2122-01	INDUSTRY	C	BOD5	1300	mg/L			
1/30/2014	ESB B4A2711-01	INDUSTRY	C	BOD5	990	mg/L			
2/6/2014	ESB B4B0593-01	INDUSTRY	C	BOD5	1200	mg/L			
2/13/2014	ESB B4B1294-01	INDUSTRY	C	BOD5	1600	mg/L			
2/20/2014	ESB B4B1891-01	INDUSTRY	C	BOD5	1100	mg/L			
2/27/2014	ESB B4B2531-01	INDUSTRY	C	BOD5	1800	mg/L			
3/6/2014	ESB B4C0672-01	INDUSTRY	C	BOD5	2100	mg/L			
3/13/2014	ESB B4C1399-01	INDUSTRY	C	BOD5	1200	mg/L			
3/20/2014	ESB B4C2088-01	INDUSTRY	C	BOD5	1400	mg/L			
3/27/2014	ESB B4C2629-01	INDUSTRY	C	BOD5	1400	mg/L			
4/1/2014	1404003	IEUA	C	BOD5	118	mg/L			
4/3/2014	ESB B4D0421-01	INDUSTRY	C	BOD5	1200	mg/L			
4/10/2014	ESB B4D1182-01	INDUSTRY	C	BOD5	1200	mg/L			
4/17/2014	ESB B4D1892-01	INDUSTRY	C	BOD5	1400	mg/L			
4/24/2014	ESB B4D2545-01	INDUSTRY	C	BOD5	1700	mg/L			
5/1/2014	ESB B4E0051-01	INDUSTRY	C	BOD5	1000	mg/L			
5/8/2014	ESB B4E0819-01	INDUSTRY	C	BOD5	1100	mg/L			
5/15/2014	ESB B4E1535-01	INDUSTRY	C	BOD5	980	mg/L			
5/22/2014	ESB B4E2188-01	INDUSTRY	C	BOD5	1500	mg/L			
5/29/2014	ESB B4E2751-01	INDUSTRY	C	BOD5	1200	mg/L			
6/5/2014	ESB B4F0611-01	INDUSTRY	C	BOD5	3400	mg/L			
6/12/2014	ESB B4F1270-01	INDUSTRY	C	BOD5	1800	mg/L			
6/19/2014	ESB B4F1994-01	INDUSTRY	C	BOD5	1800	mg/L			
6/26/2014	ESB B4F2616-01	INDUSTRY	C	BOD5	1500	mg/L			
12/10/2013	1312120	IEUA	Field	DS	<0.1	mg/L			
4/1/2014	1404003	IEUA	Field	DS	<0.1	mg/L			
12/12/2013	ESB B3L1290-01,0	INDUSTRY	Flow Meter	Flow-T	102776	gpd	**NC**	47093	

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Permittee: **Parallel Products - Monitoring Point 001** Permit No: CVWD-071908

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
6/26/2014	ESB B4F2614-01,0	INDUSTRY	Flow Meter	Flow-T	44450	gpd		47093	
12/10/2013	1312120	IEUA	G	Oil and Grease, Total	14	mg/L			
12/12/2013	ESB B3L1290-01,0	INDUSTRY	G	Oil and Grease, Total	9.8	mg/L			
4/1/2014	1404003	IEUA	G	Oil and Grease, Total	15	mg/L			
6/26/2014	ESB B4F2614-01,0	INDUSTRY	G	Oil and Grease, Total	25	mg/L			
12/10/2013	1312120	IEUA	Field	pH	7.87	pH Units		5.0-12.5	
12/12/2013	ESB B3L1290-01,0	INDUSTRY	Field	pH	7.66	pH Units		5.0-12.5	
4/1/2014	1404003	IEUA	Field	pH	7.9	pH Units		5.0-12.5	
6/26/2014	ESB B4F2614-01,0	INDUSTRY	Field	pH	8.08	pH Units		5.0-12.5	
12/10/2013	1312120	IEUA	C	TDS	268	mg/L			
4/1/2014	1404003	IEUA	C	TDS	268	mg/L			
12/10/2013	1312120	IEUA	C	TDS, Fixed	198	mg/L		800	
12/12/2013	ESB B3L1290-01,0	INDUSTRY	C	TDS, Fixed	160	mg/L		800	
4/1/2014	1404003	IEUA	C	TDS, Fixed	144	mg/L		800	
6/26/2014	ESB B4F2614-01,0	INDUSTRY	C	TDS, Fixed	110	mg/L		800	
12/10/2013	1312120	IEUA	Field	Temp	25.9	ºC		60	
12/12/2013	ESB B3L1290-01,0	INDUSTRY	Field	Temp	45	ºC		60	
4/1/2014	1404003	IEUA	Field	Temp	31.8	ºC		60	
6/26/2014	ESB B4F2614-01,0	INDUSTRY	Field	Temp	51	ºC		60	
7/31/2013	Flow	IU Flow Rpt	Measured	Total Gallons per Month	1810711	Gallons			
8/31/2013		IU Flow Rpt	Measured	Total Gallons per Month	2375448	Gallons			
9/30/2013		IU Flow Rpt	Measured	Total Gallons per Month	2579353	Gallons			
10/31/2013		IU Flow Rpt	Measured	Total Gallons per Month	2483474	Gallons			
11/30/2013		IU Flow Rpt	Measured	Total Gallons per Month	2117641	Gallons			
1/31/2014		IU Flow Rpt	Metered	Total Gallons per Month	1909430	Gallons			
2/28/2014		IU Flow Rpt	Metered	Total Gallons per Month	1854273	Gallons			
3/31/2014		IU Flow Rpt	Metered	Total Gallons per Month	2045413	Gallons			
4/30/2014		IU Flow Rpt	Metered	Total Gallons per Month	1909440	Gallons			

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Permittee: **Parallel Products - Monitoring Point 001** Permit No: CVWD-071908

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
5/31/2014	Flow	IU Flow Rpt	Metered	Total Gallons per Month	2123236	Gallons			
6/30/2014		IU Flow Rpt	Metered	Total Gallons per Month	1333498	Gallons			
12/10/2013	1312120	IEUA	Field	TS	<0.1	mg/L			
4/1/2014	1404003	IEUA	Field	TS	<0.1	mg/L			
7/3/2013	ESB B3G0426-01	INDUSTRY	C	TSS	11	mg/L			
7/11/2013	ESB B3G1202-01	INDUSTRY	C	TSS	12	mg/L			
7/18/2013	ESB B3G1896-01	INDUSTRY	C	TSS	12	mg/L			
7/25/2013	ESB B3G2521-01	INDUSTRY	C	TSS	13	mg/L			
8/1/2013	ESB B3H0113-01	INDUSTRY	C	TSS	16	mg/L			
8/8/2013	ESB B3H0912-01	INDUSTRY	C	TSS	24	mg/L			
8/15/2013	ESB B3H1589-01	INDUSTRY	C	TSS	24	mg/L			
8/22/2013	ESB B3H2242-01	INDUSTRY	C	TSS	<20	mg/L			
8/29/2013	ESB B3H2836-01	INDUSTRY	C	TSS	13	mg/L			
9/5/2013	ESB B3I0493-01	INDUSTRY	C	TSS	5	mg/L			
9/12/2013	ESB B3I1243-01	INDUSTRY	C	TSS	9	mg/L			
9/26/2013	ESB B3I2530-01	INDUSTRY	C	TSS	6	mg/L			
10/3/2013	ESB B3J0427-01	INDUSTRY	C	TSS	12	mg/L			
10/10/2013	ESB B3J1181-01	INDUSTRY	C	TSS	12	mg/L			
10/17/2013	ESB B3J1781-01	INDUSTRY	C	TSS	14	mg/L			
10/24/2013	ESB B3J2413-01	INDUSTRY	C	TSS	31	mg/L			
10/31/2013	ESB B3J3028-01	INDUSTRY	C	TSS	13	mg/L			
11/7/2013	ESB B3K0641-01	INDUSTRY	C	TSS	<20	mg/L			
11/14/2013	ESB B3K1244-01	INDUSTRY	C	TSS	25	mg/L			
11/21/2013	ESB B3K1988-01	INDUSTRY	C	TSS	20	mg/L			
11/27/2013	ESB B3K2554-01	INDUSTRY	C	TSS	33	mg/L			
12/5/2013	ESB B3L0540-01	INDUSTRY	C	TSS	22	mg/L			
12/10/2013	1312120	IEUA	C	TSS	11	mg/L			
12/12/2013	ESB B3L1290-01,0	INDUSTRY	C	TSS	14	mg/L			

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Permittee: **Parallel Products - Monitoring Point 001** Permit No: CVWD-071908

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
12/19/2013	ESB B3L1921-01	INDUSTRY	C	TSS	20	mg/L			
12/27/2013	ESB B3L2468-01	INDUSTRY	C	TSS	6	mg/L			
1/3/2014	ESB B4A0165-01	INDUSTRY	C	TSS	12	mg/L			
1/9/2014	ESB B4A0826-01	INDUSTRY	C	TSS	30	mg/L			
1/16/2014	ESB B4A1492-01	INDUSTRY	C	TSS	25	mg/L			
1/23/2014	ESB B4A2122-01	INDUSTRY	C	TSS	17	mg/L			
1/30/2014	ESB B4A2711-01	INDUSTRY	C	TSS	16	mg/L			
2/6/2014	ESB B4B0593-01	INDUSTRY	C	TSS	11	mg/L			
2/13/2014	ESB B4B1294-01	INDUSTRY	C	TSS	31	mg/L			
2/20/2014	ESB B4B1891-01	INDUSTRY	C	TSS	22	mg/L			
2/27/2014	ESB B4B2531-01	INDUSTRY	C	TSS	23	mg/L			
3/6/2014	ESB B4C0672-01	INDUSTRY	C	TSS	<40	mg/L			
3/13/2014	ESB B4C1399-01	INDUSTRY	C	TSS	18	mg/L			
3/20/2014	ESB B4C2088-01	INDUSTRY	C	TSS	18	mg/L			
3/27/2014	ESB B4C2629-01	INDUSTRY	C	TSS	22	mg/L			
4/3/2014	ESB B4D0421-01	INDUSTRY	C	TSS	22	mg/L			
4/10/2014	ESB B4D1182-01	INDUSTRY	C	TSS	27	mg/L			
4/17/2014	ESB B4D1892-01	INDUSTRY	C	TSS	41	mg/L			
4/24/2014	ESB B4D2545-01	INDUSTRY	C	TSS	16	mg/L			
5/1/2014	ESB B4E0051-01	INDUSTRY	C	TSS	16	mg/L			
5/8/2014	ESB B4E0819-01	INDUSTRY	C	TSS	11	mg/L			
5/15/2014	ESB B4E1535-01	INDUSTRY	C	TSS	14	mg/L			
5/22/2014	ESB B4E2188-01	INDUSTRY	C	TSS	12	mg/L			
5/29/2014	ESB B4E2751-01	INDUSTRY	C	TSS	23	mg/L			
6/5/2014	ESB B4F0611-01	INDUSTRY	C	TSS	25	mg/L			
6/12/2014	ESB B4F1270-01	INDUSTRY	C	TSS	38	mg/L			
6/19/2014	ESB B4F1994-01	INDUSTRY	C	TSS	23	mg/L			
6/26/2014	ESB B4F2616-01	INDUSTRY	C	TSS	30	mg/L			

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Permittee: **Parallel Products - Monitoring Point 001** Permit No: CVWD-071908

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
6/26/2014	ESB B4F2614-01,0	INDUSTRY	C	TSS	29	mg/L			

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Permittee: **Printed Circuits, Unlimited - Monitoring Point 001** Permit No: CVWD-091510

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
8/20/2013	1308234	IEUA	C	Ag	< 0.01	mg/L		0.43	0.24
		IEUA	C	As	< 0.01	mg/L			
		IEUA	C	Ba	0.14	mg/L			
		IEUA	C	BOD5	18	mg/L			
		IEUA	C	Cd	< 0.01	mg/L		0.11	0.07
		IEUA	G	CN, Total	< 0.005	mg/L			
		IEUA	C	Co	< 0.01	mg/L			
		IEUA	C	Cr	< 0.01	mg/L		2.77	1.71
		IEUA	C	Cu	0.10	mg/L		3.38	2.07
		IEUA	Field	DS	<0.1	mg/L			
		IEUA	C	Fe	< 0.15	mg/L			
		IEUA	C	Mn	< 0.02	mg/L			
		IEUA	C	Ni	< 0.01	mg/L		3.98	2.38
		IEUA	C	Pb	0.03	mg/L		0.69	0.43
		IEUA	Field	pH	7.09	pH Units		5-12.5	
		IEUA	C	Se	< 0.02	mg/L			
		IEUA	C	TDS	229	mg/L		800	
		IEUA	Field	Temp	25.4	ºC		60	
		IEUA	Field	TS	<0.1	mg/L			
		IEUA	C	TSS	6	mg/L			
		IEUA	C	Zn	< 0.02	mg/L		2.61	1.48

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Permittee: **Schlosser Forge Company - Monitoring Point 001** Permit No: CVWD-033012

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
8/8/2013	1308090	IEUA	G	1,2,4-Trichlorobenzene	< 10	µg/L			
5/6/2014	1405063	IEUA	G	1,2,4-Trichlorobenzene	< 10	µg/L			
8/8/2013	1308090	IEUA	G	1,2-Dichlorobenzene	< 10	µg/L			
5/6/2014	1405063	IEUA	G	1,2-Dichlorobenzene	< 10	µg/L			
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	1,2-diphenylhydrazine	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	1,2-diphenylhydrazine	<11	µg/L		1080	
8/8/2013	1308090	IEUA	G	1,3-Dichlorobenzene	< 10	µg/L			
5/6/2014	1405063	IEUA	G	1,3-Dichlorobenzene	< 10	µg/L			
8/8/2013	1308090	IEUA	G	1,4-Dichlorobenzene	< 10	µg/L			
5/6/2014	1405063	IEUA	G	1,4-Dichlorobenzene	< 10	µg/L			
8/8/2013	1308090	IEUA	G	2,4,6-Trichlorophenol	< 10	µg/L			
5/6/2014	1405063	IEUA	G	2,4,6-Trichlorophenol	< 10	µg/L			
8/8/2013	1308090	IEUA	G	2,4-Dichlorophenol	< 20	µg/L			
5/6/2014	1405063	IEUA	G	2,4-Dichlorophenol	< 20	µg/L			
8/8/2013	1308090	IEUA	G	2,4-Dimethylphenol	< 10	µg/L			
5/6/2014	1405063	IEUA	G	2,4-Dimethylphenol	< 10	µg/L			
8/8/2013	1308090	IEUA	G	2,4-Dinitrophenol	< 30	µg/L			
5/6/2014	1405063	IEUA	G	2,4-Dinitrophenol	< 30	µg/L			
8/8/2013	1308090	IEUA	G	2,4-Dinitrotoluene	< 10	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	2,4-Dinitrotoluene	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	2,4-Dinitrotoluene	<11	µg/L		1080	
5/6/2014	1405063	IEUA	G	2,4-Dinitrotoluene	< 10	µg/L		1080	
8/8/2013	1308090	IEUA	G	2,6-Dinitrotoluene	< 20	µg/L			
5/6/2014	1405063	IEUA	G	2,6-Dinitrotoluene	< 20	µg/L			
8/8/2013	1308090	IEUA	G	2-Chloronaphthalene	< 10	µg/L			
5/6/2014	1405063	IEUA	G	2-Chloronaphthalene	< 10	µg/L			
8/8/2013	1308090	IEUA	G	2-Chlorophenol	< 10	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	2-Chlorophenol	<10	µg/L		1080	

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Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	2-Chlorophenol	<11	µg/L		1080	
5/6/2014	1405063	IEUA	G	2-Chlorophenol	< 10	µg/L		1080	
8/8/2013	1308090	IEUA	G	2-Methyl-4,6-dinitrophenol	< 20	µg/L			
5/6/2014	1405063	IEUA	G	2-Methyl-4,6-dinitrophenol	< 20	µg/L			
8/8/2013	1308090	IEUA	G	2-Nitrophenol	< 10	µg/L			
5/6/2014	1405063	IEUA	G	2-Nitrophenol	< 10	µg/L			
8/8/2013	1308090	IEUA	G	3,3-Dichlorobenzidine	< 50	µg/L			
5/6/2014	1405063	IEUA	G	3,3-Dichlorobenzidine	< 50	µg/L			
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	3,4-Benzofluoranthene	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	3,4-Benzofluoranthene	<11	µg/L		1080	
8/8/2013	1308090	IEUA	G	4,4-DDD	< 0.060	µg/L			
5/6/2014	1405063	IEUA	G	4,4-DDD	< 0.060	µg/L			
8/8/2013	1308090	IEUA	G	4,4-DDE	< 0.060	µg/L			
5/6/2014	1405063	IEUA	G	4,4-DDE	< 0.060	µg/L			
8/8/2013	1308090	IEUA	G	4,4-DDT	< 0.080	µg/L			
5/6/2014	1405063	IEUA	G	4,4-DDT	< 0.080	µg/L			
8/8/2013	1308090	IEUA	G	4-Bromophenyl phenyl ether	< 10	µg/L			
5/6/2014	1405063	IEUA	G	4-Bromophenyl phenyl ether	< 10	µg/L			
		IEUA	G	4-Chloro-3-methylphenol	< 10	µg/L			
8/8/2013	1308090	IEUA	G	4-Chlorophenyl phenyl ether	< 10	µg/L			
5/6/2014	1405063	IEUA	G	4-Chlorophenyl phenyl ether	< 10	µg/L			
8/8/2013	1308090	IEUA	G	4-Nitrophenol	< 30	µg/L			
5/6/2014	1405063	IEUA	G	4-Nitrophenol	< 30	µg/L			
8/8/2013	1308090	IEUA	G	Acenaphthene	< 10	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Acenaphthene	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Acenaphthene	<11	µg/L		1080	
5/6/2014	1405063	IEUA	G	Acenaphthene	< 10	µg/L		1080	
8/8/2013	1308090	IEUA	G	Acenaphthylene	< 10	µg/L		1080	

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10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Acenaphthylene	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Acenaphthylene	<11	µg/L		1080	
5/6/2014	1405063	IEUA	G	Acenaphthylene	< 10	µg/L		1080	
8/8/2013	1308090	IEUA	C	Ag	< 0.01	mg/L			
12/10/2013	1312120	IEUA	C	Ag	< 0.01	mg/L			
3/13/2014	1403167	IEUA	C	Ag	< 0.01	mg/L			
5/6/2014	1405063	IEUA	C	Ag	< 0.01	mg/L			
8/8/2013	1308090	IEUA	G	Aldrin	< 0.040	µg/L			
5/6/2014	1405063	IEUA	G	Aldrin	< 0.040	µg/L			
8/8/2013	1308090	IEUA	G	Alpha-BHC	< 0.080	µg/L			
5/6/2014	1405063	IEUA	G	Alpha-BHC	< 0.080	µg/L			
8/8/2013	1308090	IEUA	G	Anthracene	< 10	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Anthracene	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Anthracene	<11	µg/L		1080	
5/6/2014	1405063	IEUA	G	Anthracene	< 10	µg/L		1080	
8/8/2013	1308090	IEUA	C	As	< 0.01	mg/L			
12/10/2013	1312120	IEUA	C	As	< 0.01	mg/L			
3/13/2014	1403167	IEUA	C	As	< 0.01	mg/L			
5/6/2014	1405063	IEUA	C	As	< 0.01	mg/L			
8/8/2013	1308090	IEUA	G	Azobenzene	< 10	µg/L			
5/6/2014	1405063	IEUA	G	Azobenzene	< 10	µg/L			
8/8/2013	1308090	IEUA	C	Ba	< 0.01	mg/L			
12/10/2013	1312120	IEUA	C	Ba	< 0.01	mg/L			
3/13/2014	1403167	IEUA	C	Ba	< 0.01	mg/L			
5/6/2014	1405063	IEUA	C	Ba	< 0.01	mg/L			
8/8/2013	1308090	IEUA	G	Benzidine	< 50	µg/L			
5/6/2014	1405063	IEUA	G	Benzidine	< 50	µg/L			
8/8/2013	1308090	IEUA	G	Benzo(a)anthracene	< 50	µg/L			

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Permittee: **Schlosser Forge Company - Monitoring Point 001** Permit No: CVWD-033012

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
5/6/2014	1405063	IEUA	G	Benzo(a)anthracene	< 50	µg/L			
8/8/2013	1308090	IEUA	G	Benzo(a)pyrene	< 10	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Benzo(a)pyrene	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Benzo(a)pyrene	<11	µg/L		1080	
5/6/2014	1405063	IEUA	G	Benzo(a)pyrene	< 10	µg/L		1080	
8/8/2013	1308090	IEUA	G	Benzo(b)fluoranthene	< 10	µg/L			
5/6/2014	1405063	IEUA	G	Benzo(b)fluoranthene	< 10	µg/L			
8/8/2013	1308090	IEUA	G	Benzo(g,h,i)perylene	< 20	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Benzo(g,h,i)perylene	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Benzo(g,h,i)perylene	<11	µg/L		1080	
5/6/2014	1405063	IEUA	G	Benzo(g,h,i)perylene	< 20	µg/L		1080	
8/8/2013	1308090	IEUA	G	Benzo(k)fluoranthene	< 10	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Benzo(k)fluoranthene	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Benzo(k)fluoranthene	<11	µg/L		1080	
5/6/2014	1405063	IEUA	G	Benzo(k)fluoranthene	< 10	µg/L		1080	
8/8/2013	1308090	IEUA	G	Beta-BHC	< 0.050	µg/L			
5/6/2014	1405063	IEUA	G	Beta-BHC	< 0.050	µg/L			
8/8/2013	1308090	IEUA	G	Bis(2-chloroethoxy)methane	< 20	µg/L			
5/6/2014	1405063	IEUA	G	Bis(2-chloroethoxy)methane	< 20	µg/L			
8/8/2013	1308090	IEUA	G	Bis(2-chloroethyl)ether	< 10	µg/L			
5/6/2014	1405063	IEUA	G	Bis(2-chloroethyl)ether	< 10	µg/L			
8/8/2013	1308090	IEUA	G	Bis(2-chloroisopropyl)ether	< 10	µg/L			
5/6/2014	1405063	IEUA	G	Bis(2-chloroisopropyl)ether	< 10	µg/L			
8/8/2013	1308090	IEUA	G	Bis(2-ethylhexyl)phthalate	< 20	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Bis(2-ethylhexyl)phthalate	5.7	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Bis(2-ethylhexyl)phthalate	<3.3	µg/L		1080	
5/6/2014	1405063	IEUA	G	Bis(2-ethylhexyl)phthalate	< 20	µg/L		1080	
7/18/2013	ESB B3G1894-01,	INDUSTRY	C	BOD5	23	mg/L			

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Permittee: **Schlosser Forge Company - Monitoring Point 001** Permit No: CVWD-033012

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
8/8/2013	1308090	IEUA	C	BOD5	70	mg/L			
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	BOD5	120	mg/L			
12/10/2013	1312120	IEUA	C	BOD5	40	mg/L			
1/29/2014	ESB B4A2566-01,	INDUSTRY	C	BOD5	47	mg/L			
3/13/2014	1403167	IEUA	C	BOD5	20	mg/L			
4/25/2014	ESB B4D2668-01,	INDUSTRY	C	BOD5	20	mg/L			
5/6/2014	1405063	IEUA	C	BOD5	18	mg/L			
8/8/2013	1308090	IEUA	G	Butyl benzyl phthalate	< 10	µg/L			
5/6/2014	1405063	IEUA	G	Butyl benzyl phthalate	< 10	µg/L			
7/18/2013	ESB B3G1894-01,	INDUSTRY	C	Cd	<0.002	mg/L		2.8	
8/8/2013	1308090	IEUA	C	Cd	< 0.01	mg/L		2.8	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Cd	<0.002	mg/L		2.8	
12/10/2013	1312120	IEUA	C	Cd	< 0.01	mg/L		2.8	
1/29/2014	ESB B4A2566-01,	INDUSTRY	C	Cd	<0.002	mg/L		2.8	
3/13/2014	1403167	IEUA	C	Cd	< 0.01	mg/L		2.8	
4/25/2014	ESB B4D2668-01,	INDUSTRY	C	Cd	<0.002	mg/L		2.8	
5/6/2014	1405063	IEUA	C	Cd	< 0.01	mg/L		2.8	
8/8/2013	1308090	IEUA	G	Chlordane	< 1.0	µg/L			
5/6/2014	1405063	IEUA	G	Chlordane	< 1.0	µg/L			
8/8/2013	1308090	IEUA	G	Chrysene	< 10	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Chrysene	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Chrysene	<11	µg/L		1080	
5/6/2014	1405063	IEUA	G	Chrysene	< 10	µg/L		1080	
7/18/2013	ESB B3G1894-01,	INDUSTRY	G	CN	<0.005	mg/L		0.10	0.04
10/17/2013	ESB B3J1785-01,0	INDUSTRY	G	CN	<0.005	mg/L		0.69	0.29
1/29/2014	ESB B4A2566-01,	INDUSTRY	G	CN	<0.005	mg/L		0.69	0.29
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	CN	<0.005	mg/L		0.69	0.29
8/8/2013	1308090	IEUA	G	CN, Total	< 0.005	mg/L			

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12/10/2013	1312120	IEUA	G	CN, Total	< 0.005	mg/L			
3/13/2014	1403167	IEUA	G	CN, Total	< 0.005	mg/L			
5/6/2014	1405063	IEUA	G	CN, Total	< 0.005	mg/L			
8/8/2013	1308090	IEUA	C	Co	< 0.01	mg/L			
12/10/2013	1312120	IEUA	C	Co	< 0.01	mg/L			
3/13/2014	1403167	IEUA	C	Co	< 0.01	mg/L			
5/6/2014	1405063	IEUA	C	Co	< 0.01	mg/L			
7/18/2013	ESB B3G1894-01,	INDUSTRY	C	Cr	<0.020	mg/L		0.26	0.10
8/8/2013	1308090	IEUA	C	Cr	< 0.01	mg/L		3.61	1.47
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Cr	<0.020	mg/L		3.61	1.47
12/10/2013	1312120	IEUA	C	Cr	< 0.01	mg/L		3.61	1.47
1/29/2014	ESB B4A2566-01,	INDUSTRY	C	Cr	<0.020	mg/L		3.61	1.47
3/13/2014	1403167	IEUA	C	Cr	< 0.01	mg/L		3.61	1.47
4/25/2014	ESB B4D2668-01,	INDUSTRY	C	Cr	<0.020	mg/L		3.61	1.47
5/6/2014	1405063	IEUA	C	Cr	< 0.01	mg/L		3.61	1.47
7/18/2013	ESB B3G1894-01,	INDUSTRY	C	Cu	0.042	mg/L		45	
8/8/2013	1308090	IEUA	C	Cu	< 0.02	mg/L			
12/10/2013	1312120	IEUA	C	Cu	< 0.02	mg/L			
3/13/2014	1403167	IEUA	C	Cu	< 0.02	mg/L			
5/6/2014	1405063	IEUA	C	Cu	< 0.02	mg/L			
8/8/2013	1308090	IEUA	G	Delta-BHC	< 0.070	µg/L			
5/6/2014	1405063	IEUA	G	Delta-BHC	< 0.070	µg/L			
8/8/2013	1308090	IEUA	G	Dibenzo(a,h)anthracene	< 10	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Dibenzo(a,h)anthracene	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Dibenzo(a,h)anthracene	<11	µg/L		1080	
5/6/2014	1405063	IEUA	G	Dibenzo(a,h)anthracene	< 10	µg/L		1080	
8/8/2013	1308090	IEUA	G	Dieldrin	< 0.060	µg/L			
5/6/2014	1405063	IEUA	G	Dieldrin	< 0.060	µg/L			

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Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
8/8/2013	1308090	IEUA	G	Diethyl phthalate	< 20	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Diethyl phthalate	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Diethyl phthalate	<11	µg/L		1080	
5/6/2014	1405063	IEUA	G	Diethyl phthalate	< 20	µg/L		1080	
8/8/2013	1308090	IEUA	G	Dimethyl phthalate	< 10	µg/L			
5/6/2014	1405063	IEUA	G	Dimethyl phthalate	< 10	µg/L			
8/8/2013	1308090	IEUA	G	Di-n-butyl phthalate	< 10	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Di-n-butyl phthalate	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Di-n-butyl phthalate	<11	µg/L		1080	
5/6/2014	1405063	IEUA	G	Di-n-butyl phthalate	< 10	µg/L		1080	
8/8/2013	1308090	IEUA	G	Di-n-octyl phthalate	< 10	µg/L			
5/6/2014	1405063	IEUA	G	Di-n-octyl phthalate	< 10	µg/L			
8/8/2013	1308090	IEUA	Field	DS	<0.1	mg/L			
12/10/2013	1312120	IEUA	Field	DS	<0.1	mg/L			
3/13/2014	1403167	IEUA	Field	DS	<0.1	mg/L			
8/8/2013	1308090	IEUA	G	Endosulfan I	< 0.10	µg/L			
5/6/2014	1405063	IEUA	G	Endosulfan I	< 0.10	µg/L			
8/8/2013	1308090	IEUA	G	Endosulfan II	< 0.070	µg/L			
5/6/2014	1405063	IEUA	G	Endosulfan II	< 0.070	µg/L			
8/8/2013	1308090	IEUA	G	Endosulfan Sulfate	< 0.090	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Endosulfan Sulfate	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Endosulfan Sulfate	<0.66	µg/L		1080	
5/6/2014	1405063	IEUA	G	Endosulfan Sulfate	< 0.090	µg/L		1080	
8/8/2013	1308090	IEUA	G	Endrin	< 0.090	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Endrin	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Endrin	<0.060	µg/L		1080	
5/6/2014	1405063	IEUA	G	Endrin	< 0.090	µg/L		1080	
8/8/2013	1308090	IEUA	G	Endrin aldehyde	< 0.060	µg/L		1080	

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10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Endrin aldehyde	<0.23	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Endrin aldehyde	<0.23	µg/L		1080	
5/6/2014	1405063	IEUA	G	Endrin aldehyde	< 0.060	µg/L		1080	
8/8/2013	1308090	IEUA	G	Ethylbenzene	< 50	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	G	Ethylbenzene	<20	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Ethylbenzene	<5.0	µg/L		1080	
5/6/2014	1405063	IEUA	G	Ethylbenzene	< 50	µg/L		1080	
7/18/2013	ESB B3G1894-01,	INDUSTRY	C	F	0.3	mg/L		51.5	22.8
8/8/2013	1308090	IEUA	C	F	0.1	mg/L		805.2	356.7
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	F	<0.1	mg/L		805.2	356.7
12/10/2013	1312120	IEUA	C	F	< 0.1	mg/L		805.2	356.7
1/29/2014	ESB B4A2566-01,	INDUSTRY	C	F	<0.1	mg/L		805.2	356.7
3/13/2014	1403167	IEUA	C	F	0.1	mg/L		805.2	356.7
4/25/2014	ESB B4D2668-01,	INDUSTRY	C	F	0.1	mg/L		805.2	356.7
5/6/2014	1405063	IEUA	C	F	< 0.1	mg/L		805.2	356.7
8/8/2013	1308090	IEUA	C	Fe	< 0.15	mg/L			
12/10/2013	1312120	IEUA	C	Fe	0.18	mg/L			
3/13/2014	1403167	IEUA	C	Fe	< 0.15	mg/L			
5/6/2014	1405063	IEUA	C	Fe	< 0.15	mg/L			
7/18/2013	ESB B3G1894-01,	INDUSTRY	Metered	Flow-T	6006	gpd			
10/17/2013	ESB B3J1785-01,0	INDUSTRY	Metered	Flow-T	3158	gpd			
1/29/2014	ESB B4A2566-01,	INDUSTRY	Metered	Flow-T	11675	gpd			
4/25/2014	ESB B4D2668-01,	INDUSTRY	Metered	Flow-T	1336	gpd			
8/8/2013	1308090	IEUA	G	Fluoranthene	< 10	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Fluoranthene	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Fluoranthene	<11	µg/L		1080	
5/6/2014	1405063	IEUA	G	Fluoranthene	< 10	µg/L		1080	
8/8/2013	1308090	IEUA	G	Fluorene	< 10	µg/L		1080	

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10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Fluorene	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Fluorene	<11	µg/L		1080	
5/6/2014	1405063	IEUA	G	Fluorene	< 10	µg/L		1080	
8/8/2013	1308090	IEUA	G	Gamma-BHC	< 0.10	µg/L			
5/6/2014	1405063	IEUA	G	Gamma-BHC	< 0.10	µg/L			
8/8/2013	1308090	IEUA	G	Heptachlor	< 0.060	µg/L			
5/6/2014	1405063	IEUA	G	Heptachlor	< 0.060	µg/L			
8/8/2013	1308090	IEUA	G	Heptachlor epoxide	< 0.070	µg/L			
5/6/2014	1405063	IEUA	G	Heptachlor epoxide	< 0.070	µg/L			
8/8/2013	1308090	IEUA	G	Hexachlorobenzene	< 10	µg/L			
5/6/2014	1405063	IEUA	G	Hexachlorobenzene	< 10	µg/L			
8/8/2013	1308090	IEUA	G	Hexachlorobutadiene	< 10	µg/L			
5/6/2014	1405063	IEUA	G	Hexachlorobutadiene	< 10	µg/L			
8/8/2013	1308090	IEUA	G	Hexachlorocyclopentadiene	< 50	µg/L			
5/6/2014	1405063	IEUA	G	Hexachlorocyclopentadiene	< 50	µg/L			
8/8/2013	1308090	IEUA	G	Hexachloroethane	< 10	µg/L			
5/6/2014	1405063	IEUA	G	Hexachloroethane	< 10	µg/L			
8/8/2013	1308090	IEUA	G	Indeno(1,2,3-cd)pyrene	< 20	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Indeno(1,2,3-cd)pyrene	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Indeno(1,2,3-cd)pyrene	<11	µg/L		1080	
5/6/2014	1405063	IEUA	G	Indeno(1,2,3-cd)pyrene	< 20	µg/L		1080	
8/8/2013	1308090	IEUA	G	Isophorone	< 10	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Isophorone	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Isophorone	<11	µg/L		1080	
5/6/2014	1405063	IEUA	G	Isophorone	< 10	µg/L		1080	
8/8/2013	1308090	IEUA	C	Mn	< 0.02	mg/L			
12/10/2013	1312120	IEUA	C	Mn	< 0.02	mg/L			
3/13/2014	1403167	IEUA	C	Mn	< 0.02	mg/L			

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5/6/2014	1405063	IEUA	C	Mn	< 0.02	mg/L			
8/8/2013	1308090	IEUA	G	Naphthalene	< 10	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Naphthalene	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Naphthalene	<11	µg/L		1080	
5/6/2014	1405063	IEUA	G	Naphthalene	< 10	µg/L		1080	
7/18/2013	ESB B3G1894-01,	INDUSTRY	C	NH3	<0.12	mg/L			
8/8/2013	1308090	IEUA	C	NH3	< 0.2	mg/L		341.9	150.3
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	NH3	2.4	mg/L			
12/10/2013	1312120	IEUA	C	NH3	< 2.0	mg/L		341.9	150.3
1/29/2014	ESB B4A2566-01,	INDUSTRY	C	NH3	<0.12	mg/L			
3/13/2014	1403167	IEUA	C	NH3	0.7	mg/L		341.9	150.3
4/25/2014	ESB B4D2668-01,	INDUSTRY	C	NH3	<0.12	mg/L		341.9	150.3
5/6/2014	1405063	IEUA	C	NH3	< 0.2	mg/L		341.9	150.3
7/18/2013	ESB B3G1894-01,	INDUSTRY	C	NH3-N	<0.10	mg/L			
8/8/2013	1308090	IEUA	C	NH3-N	< 0.1	mg/L			
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	NH3-N	2.0	mg/L			
12/10/2013	1312120	IEUA	C	NH3-N	< 1.0	mg/L			
1/29/2014	ESB B4A2566-01,	INDUSTRY	C	NH3-N	<0.10	mg/L			
3/13/2014	1403167	IEUA	C	NH3-N	0.6	mg/L			
5/6/2014	1405063	IEUA	C	NH3-N	< 0.1	mg/L			
7/18/2013	ESB B3G1894-01,	INDUSTRY	C	Ni	<0.020	mg/L		0.32	0.22
8/8/2013	1308090	IEUA	C	Ni	0.01	mg/L		6.03	4.06
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Ni	0.026	mg/L		6.03	4.06
12/10/2013	1312120	IEUA	C	Ni	0.01	mg/L		6.03	4.06
1/29/2014	ESB B4A2566-01,	INDUSTRY	C	Ni	<0.020	mg/L		6.03	4.06
3/13/2014	1403167	IEUA	C	Ni	< 0.01	mg/L		6.03	4.06
4/25/2014	ESB B4D2668-01,	INDUSTRY	C	Ni	<0.020	mg/L		6.03	4.06
5/6/2014	1405063	IEUA	C	Ni	0.01	mg/L		6.03	4.06

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Permittee: **Schlosser Forge Company - Monitoring Point 001** Permit No: CVWD-033012

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
8/8/2013	1308090	IEUA	G	Nitrobenzene	< 10	µg/L			
5/6/2014	1405063	IEUA	G	Nitrobenzene	< 10	µg/L			
8/8/2013	1308090	IEUA	G	N-Nitrosodimethylamine	< 10	µg/L			
5/6/2014	1405063	IEUA	G	N-Nitrosodimethylamine	< 10	µg/L			
8/8/2013	1308090	IEUA	G	N-Nitroso-di-n-propylamine	< 10	µg/L			
5/6/2014	1405063	IEUA	G	N-Nitroso-di-n-propylamine	< 10	µg/L			
8/8/2013	1308090	IEUA	G	N-Nitrosodiphenylamine	< 10	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	N-Nitrosodiphenylamine	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	N-Nitrosodiphenylamine	<11	µg/L		1080	
5/6/2014	1405063	IEUA	G	N-Nitrosodiphenylamine	< 10	µg/L		1080	
7/18/2013	ESB B3G1894-01,	INDUSTRY	C	Pb	<0.010	mg/L		0.12	0.06
8/8/2013	1308090	IEUA	C	Pb	< 0.02	mg/L		1.08	0.51
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Pb	<0.010	mg/L		1.08	0.51
12/10/2013	1312120	IEUA	C	Pb	< 0.02	mg/L		1.08	0.51
1/29/2014	ESB B4A2566-01,	INDUSTRY	C	Pb	<0.010	mg/L		1.08	0.51
3/13/2014	1403167	IEUA	C	Pb	< 0.02	mg/L		1.08	0.51
4/25/2014	ESB B4D2668-01,	INDUSTRY	C	Pb	<0.010	mg/L		1.08	0.51
5/6/2014	1405063	IEUA	C	Pb	< 0.02	mg/L		1.08	0.51
8/8/2013	1308090	IEUA	G	PCB-1016	< 5.0	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	PCB-1016	<50	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	PCB-1016	<1.0	µg/L		1080	
5/6/2014	1405063	IEUA	G	PCB-1016	< 5.0	µg/L		1080	
8/8/2013	1308090	IEUA	G	PCB-1221	< 5.0	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	PCB-1221	<50	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	PCB-1221	<1.0	µg/L		1080	
5/6/2014	1405063	IEUA	G	PCB-1221	< 5.0	µg/L		1080	
8/8/2013	1308090	IEUA	G	PCB-1232	< 5.0	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	PCB-1232	<50	µg/L		1080	

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Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	PCB-1232	<1.0	µg/L		1080	
5/6/2014	1405063	IEUA	G	PCB-1232	< 5.0	µg/L		1080	
8/8/2013	1308090	IEUA	G	PCB-1242	< 5.0	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	PCB-1242	<50	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	PCB-1242	<1.0	µg/L		1080	
5/6/2014	1405063	IEUA	G	PCB-1242	< 5.0	µg/L		1080	
8/8/2013	1308090	IEUA	G	PCB-1248	< 5.0	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	PCB-1248	<50	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	PCB-1248	<1.0	µg/L		1080	
5/6/2014	1405063	IEUA	G	PCB-1248	< 5.0	µg/L		1080	
8/8/2013	1308090	IEUA	G	PCB-1254	< 5.0	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	PCB-1254	<50	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	PCB-1254	<1.0	µg/L		1080	
5/6/2014	1405063	IEUA	G	PCB-1254	< 5.0	µg/L		1080	
8/8/2013	1308090	IEUA	G	PCB-1260	< 5.0	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	PCB-1260	<50	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	PCB-1260	<1.0	µg/L		1080	
5/6/2014	1405063	IEUA	G	PCB-1260	< 5.0	µg/L		1080	
8/8/2013	1308090	IEUA	G	p-chloro-m-cresol	<10	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	p-chloro-m-cresol	<20	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	p-chloro-m-cresol	<22	µg/L		1080	
8/8/2013	1308090	IEUA	G	Pentachlorophenol	< 20	µg/L			
5/6/2014	1405063	IEUA	G	Pentachlorophenol	< 20	µg/L			
7/18/2013	ESB B3G1894-01,	INDUSTRY	Field	pH	6.9	pH Units		5-12.5	
8/8/2013	1308090	IEUA	Field	pH	7.83	pH Units		5-12.5	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	Field	pH	7.6	pH Units		5-12.5	
12/10/2013	1312120	IEUA	Field	pH	7.74	pH Units		5-12.5	
1/29/2014	ESB B4A2566-01,	INDUSTRY	Field	pH	7.73	pH Units		5-12.5	

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Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
3/13/2014	1403167	IEUA	Field	pH	8.13	pH Units		5-12.5	
4/25/2014	ESB B4D2668-01,	INDUSTRY	Field	pH	8.53	pH Units		5-12.5	
8/8/2013	1308090	IEUA	G	Phenanthrene	< 10	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Phenanthrene	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Phenanthrene	<11	µg/L		1080	
5/6/2014	1405063	IEUA	G	Phenanthrene	< 10	µg/L		1080	
8/8/2013	1308090	IEUA	G	Phenol	< 10	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Phenol	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Phenol	<11	µg/L		1080	
5/6/2014	1405063	IEUA	G	Phenol	< 10	µg/L		1080	
8/8/2013	1308090	IEUA	G	Pyrene	< 10	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Pyrene	<10	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Pyrene	<11	µg/L		1080	
5/6/2014	1405063	IEUA	G	Pyrene	< 10	µg/L		1080	
8/8/2013	1308090	IEUA	C	Se	< 0.02	mg/L			
12/10/2013	1312120	IEUA	C	Se	< 0.02	mg/L			
3/13/2014	1403167	IEUA	C	Se	< 0.02	mg/L			
5/6/2014	1405063	IEUA	C	Se	< 0.02	mg/L			
7/18/2013	ESB B3G1894-01,	INDUSTRY	C	TDS	320	mg/L		800	
8/8/2013	1308090	IEUA	C	TDS	394	mg/L		800	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	TDS	410	mg/L		800	
12/10/2013	1312120	IEUA	C	TDS	546	mg/L		800	
1/29/2014	ESB B4A2566-01,	INDUSTRY	C	TDS	420	mg/L		800	
3/13/2014	1403167	IEUA	C	TDS	368	mg/L		800	
4/25/2014	ESB B4D2668-01,	INDUSTRY	C	TDS	380	mg/L		800	
5/6/2014	1405063	IEUA	C	TDS	550	mg/L		800	
7/18/2013	ESB B3G1894-01,	INDUSTRY	Field	Temp	26	ºC		60	
8/8/2013	1308090	IEUA	Field	Temp	24.7	ºC		60	

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Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
10/17/2013	ESB B3J1785-01,0	INDUSTRY	Field	Temp	23	ºC		60	
1/29/2014	ESB B4A2566-01,	INDUSTRY	Field	Temp	23.2	ºC		60	
3/13/2014	1403167	IEUA	Field	Temp	20.6	ºC		60	
4/25/2014	ESB B4D2668-01,	INDUSTRY	Field	Temp	21.8	ºC		60	
5/6/2014	1405063	IEUA	G	Tetrachloroethene	< 50	µg/L			
8/8/2013	1308090	IEUA	G	Tetrachloroethylene	<50	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	G	Tetrachloroethylene	<20	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Tetrachloroethylene	<5.0	µg/L		1080	
8/8/2013	1308090	IEUA	G	Toluene	< 50	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	G	Toluene	<20	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Toluene	<5.0	µg/L		1080	
5/6/2014	1405063	IEUA	G	Toluene	< 50	µg/L		1080	
10/31/2013	Flow	IU Flow Rpt	Measured	Total Gallons per Month	115541	Gallons			
11/30/2013		IU Flow Rpt	Measured	Total Gallons per Month	112264	Gallons			
1/31/2014		IU Flow Rpt	Metered	Total Gallons per Month	231060	Gallons			
2/28/2014		IU Flow Rpt	Metered	Total Gallons per Month	337789	Gallons			
3/31/2014		IU Flow Rpt	Metered	Total Gallons per Month	95512	Gallons			
4/30/2014		IU Flow Rpt	Metered	Total Gallons per Month	21699	Gallons			
5/31/2014		IU Flow Rpt	Metered	Total Gallons per Month	29208	Gallons			
6/30/2014		IU Flow Rpt	Metered	Total Gallons per Month	34338	Gallons			
8/8/2013	1308090	IEUA	G	Toxaphene	< 5.0	µg/L			
5/6/2014	1405063	IEUA	G	Toxaphene	< 5.0	µg/L			
		IEUA	G	Trichloroethene	< 50	µg/L			
8/8/2013	1308090	IEUA	G	Trichloroethylene	<50	µg/L		1080	
10/17/2013	ESB B3J1785-01,0	INDUSTRY	G	Trichloroethylene	<20	µg/L		1080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	Trichloroethylene	<5.0	µg/L		1080	
8/8/2013	1308090	IEUA	Field	TS	<0.1	mg/L			
12/10/2013	1312120	IEUA	Field	TS	<0.1	mg/L			

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3/13/2014	1403167	IEUA	Field	TS	<0.1	mg/L			
7/18/2013	ESB B3G1894-01,	INDUSTRY	C	TSS	12	mg/L			
8/8/2013	1308090	IEUA	C	TSS	12	mg/L			
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	TSS	<10	mg/L			
12/10/2013	1312120	IEUA	C	TSS	6	mg/L			
1/29/2014	ESB B4A2566-01,	INDUSTRY	C	TSS	28	mg/L			
3/13/2014	1403167	IEUA	C	TSS	3	mg/L			
4/25/2014	ESB B4D2668-01,	INDUSTRY	C	TSS	8	mg/L			
5/6/2014	1405063	IEUA	C	TSS	12	mg/L			
10/17/2013	ESB B3J1785-01,0	INDUSTRY	G	TTO	<0.450	mg/L		1.080	
4/25/2014	ESB B4D2668-01,	INDUSTRY	G	TTO	<0.275	mg/L		1.080	
7/18/2013	ESB B3G1894-01,	INDUSTRY	C	Zn	0.087	mg/L		0.52	0.22
8/8/2013	1308090	IEUA	C	Zn	0.09	mg/L		3.47	1.45
10/17/2013	ESB B3J1785-01,0	INDUSTRY	C	Zn	0.110	mg/L		3.47	1.45
12/10/2013	1312120	IEUA	C	Zn	0.15	mg/L		3.47	1.45
1/29/2014	ESB B4A2566-01,	INDUSTRY	C	Zn	0.091	mg/L		3.47	1.45
3/13/2014	1403167	IEUA	C	Zn	0.11	mg/L		3.47	1.45
4/25/2014	ESB B4D2668-01,	INDUSTRY	C	Zn	0.089	mg/L		3.47	1.45
5/6/2014	1405063	IEUA	C	Zn	0.10	mg/L		3.47	1.45

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Permittee: **Western Metals Decorating Company - Monitoring Point 001** Permit No: CVWD-062713

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
8/19/2013	1308234	IEUA	C	Ag	<0.01	mg/L			
10/23/2013	EC 131023-3, 4	INDUSTRY	C	Ag	<0.02	mg/L			
12/10/2013	1312120	IEUA	C	Ag	< 0.01	mg/L			
3/13/2014	1403166	IEUA	C	Ag	< 0.01	mg/L			
6/12/2014	1406154	IEUA	C	Ag	< 0.01	mg/L			
8/19/2013	1308234	IEUA	C	As	<0.01	mg/L			
12/10/2013	1312120	IEUA	C	As	< 0.01	mg/L			
3/13/2014	1403166	IEUA	C	As	< 0.01	mg/L			
6/12/2014	1406154	IEUA	C	As	< 0.01	mg/L			
8/19/2013	1308234	IEUA	C	Ba	0.08	mg/L			
12/10/2013	1312120	IEUA	C	Ba	0.16	mg/L			
3/13/2014	1403166	IEUA	C	Ba	0.09	mg/L			
6/12/2014	1406154	IEUA	C	Ba	0.06	mg/L			
8/20/2013	1308234	IEUA	C	BOD5	2	mg/L			
12/10/2013	1312120	IEUA	C	BOD5	20	mg/L			
3/13/2014	1403166	IEUA	C	BOD5	12	mg/L			
3/18/2014	EC 140318-2,3	INDUSTRY	C	BOD5	5	mg/L			
4/8/2014	EC 140408-54,55	INDUSTRY	C	BOD5	6	mg/L			
6/12/2014	1406154	IEUA	C	BOD5	8	mg/L			
8/14/2013	EC 130814-7,-8	INDUSTRY	C	Cd	<0.01	mg/L		2.8	
8/19/2013	1308234	IEUA	C	Cd	<0.01	mg/L			
10/23/2013	EC 131023-3, 4	INDUSTRY	C	Cd	<0.01	mg/L			
12/10/2013	1312120	IEUA	C	Cd	< 0.01	mg/L			
3/13/2014	1403166	IEUA	C	Cd	< 0.01	mg/L			
6/12/2014	1406154	IEUA	C	Cd	< 0.01	mg/L			
8/14/2013	EC 130814-7,-8	INDUSTRY	G	CN	<0.01	mg/L			
10/23/2013	EC 131023-3, 4	INDUSTRY	G	CN	<0.01	mg/L			
3/18/2014	EC 140318-2,3	INDUSTRY	G	CN	<0.01	mg/L			

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Permittee: **Western Metals Decorating Company - Monitoring Point 001** Permit No: CVWD-062713

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
4/8/2014	EC 140408-54,55	INDUSTRY	G	CN	<0.01	mg/L			
8/20/2013	1308234	IEUA	G	CN, Total	< 0.005	mg/L			
12/10/2013	1312120	IEUA	G	CN, Total	< 0.005	mg/L			
3/13/2014	1403166	IEUA	G	CN, Total	< 0.005	mg/L			
6/12/2014	1406154	IEUA	G	CN, Total	< 0.005	mg/L			
8/19/2013	1308234	IEUA	C	Co	<0.01	mg/L			
12/10/2013	1312120	IEUA	C	Co	< 0.01	mg/L			
3/13/2014	1403166	IEUA	C	Co	< 0.01	mg/L			
6/12/2014	1406154	IEUA	C	Co	< 0.01	mg/L			
8/14/2013	EC 130814-7,-8	INDUSTRY	C	Cr	0.030	mg/L			
8/19/2013	1308234	IEUA	C	Cr	<0.01	mg/L			
10/23/2013	EC 131023-3, 4	INDUSTRY	C	Cr	<0.01	mg/L			
12/10/2013	1312120	IEUA	C	Cr	0.05	mg/L			
3/13/2014	1403166	IEUA	C	Cr	0.02	mg/L			
3/18/2014	EC 140318-2,3	INDUSTRY	C	Cr	0.024	mg/L			
4/8/2014	EC 140408-54,55	INDUSTRY	C	Cr	<0.01	mg/L			
6/12/2014	1406154	IEUA	C	Cr	0.01	mg/L			
8/14/2013	EC 130814-7,-8	INDUSTRY	C	Cu	<0.02	mg/L			
8/19/2013	1308234	IEUA	C	Cu	<0.02	mg/L			
10/23/2013	EC 131023-3, 4	INDUSTRY	C	Cu	<0.02	mg/L			
12/10/2013	1312120	IEUA	C	Cu	< 0.02	mg/L			
3/13/2014	1403166	IEUA	C	Cu	< 0.02	mg/L			
3/18/2014	EC 140318-2,3	INDUSTRY	C	Cu	0.024	mg/L			
4/8/2014	EC 140408-54,55	INDUSTRY	C	Cu	<0.02	mg/L			
6/12/2014	1406154	IEUA	C	Cu	< 0.02	mg/L			
8/20/2013	1308234	IEUA	Field	DS	<0.1	mg/L			
12/10/2013	1312120	IEUA	Field	DS	<0.1	mg/L			
3/13/2014	1403166	IEUA	Field	DS	<0.1	mg/L			

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Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
6/12/2014	1406154	IEUA	Field	DS	<0.1	mg/L			
8/19/2013	1308234	IEUA	C	Fe	0.15	mg/L			
12/10/2013	1312120	IEUA	C	Fe	0.56	mg/L			
3/13/2014	1403166	IEUA	C	Fe	0.16	mg/L			
6/12/2014	1406154	IEUA	C	Fe	< 0.15	mg/L			
8/14/2013	EC 130814-7,-8	INDUSTRY	Metered	Flow-T	3904	gpd		25000	
3/18/2014	EC 140318-2,3	INDUSTRY	Metered	Flow-T	285	gpd		25000	
4/8/2014	EC 140408-54,55	INDUSTRY	Metered	Flow-T	817	gpd		25000	
8/19/2013	1308234	IEUA	C	Mn	<0.02	mg/L			
12/10/2013	1312120	IEUA	C	Mn	0.02	mg/L			
3/13/2014	1403166	IEUA	C	Mn	< 0.02	mg/L			
6/12/2014	1406154	IEUA	C	Mn	< 0.02	mg/L			
8/14/2013	EC 130814-7,-8	INDUSTRY	C	Ni	<0.05	mg/L		45	
8/19/2013	1308234	IEUA	C	Ni	<0.01	mg/L		45	
10/23/2013	EC 131023-3, 4	INDUSTRY	C	Ni	<0.05	mg/L		45	
12/10/2013	1312120	IEUA	C	Ni	< 0.01	mg/L		45	
3/13/2014	1403166	IEUA	C	Ni	< 0.01	mg/L		45	
3/18/2014	EC 140318-2,3	INDUSTRY	C	Ni	<0.05	mg/L		45	
4/8/2014	EC 140408-54,55	INDUSTRY	C	Ni	<0.05	mg/L		45	
6/12/2014	1406154	IEUA	C	Ni	< 0.01	mg/L		45	
8/14/2013	EC 130814-7,-8	INDUSTRY	G	Oil and Grease, Total	3	mg/L			
8/20/2013	1308234	IEUA	G	Oil and Grease, Total	6	mg/L			
10/23/2013	EC 131023-3, 4	INDUSTRY	G	Oil and Grease, Total	3	mg/L			
12/10/2013	1312120	IEUA	G	Oil and Grease, Total	44	mg/L			
3/13/2014	1403166	IEUA	G	Oil and Grease, Total	12	mg/L			
3/18/2014	EC 140318-2,3	INDUSTRY	G	Oil and Grease, Total	6	mg/L			
4/8/2014	EC 140408-54,55	INDUSTRY	G	Oil and Grease, Total	<1	mg/L			
6/12/2014	1406154	IEUA	G	Oil and Grease, Total	< 4	mg/L			

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+++ = Exceeds TRC Chronic 66% C= Improper Collection Method H = Holding Time Exceeded
NC = Numerical Violation NC Sample = Sample Taken in Response to Enforcement Action
C = Composite Sample G = Grab Sample Field = Parameter Analyzed in Field

Permittee: **Western Metals Decorating Company - Monitoring Point 001** Permit No: CVWD-062713

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
8/14/2013	EC 130814-7,-8	INDUSTRY	C	Pb	<0.01	mg/L		14	
8/19/2013	1308234	IEUA	C	Pb	<0.02	mg/L		14	
10/23/2013	EC 131023-3, 4	INDUSTRY	C	Pb	<0.01	mg/L		14	
12/10/2013	1312120	IEUA	C	Pb	< 0.02	mg/L		14	
3/13/2014	1403166	IEUA	C	Pb	< 0.02	mg/L		14	
3/18/2014	EC 140318-2,3	INDUSTRY	C	Pb	<0.01	mg/L		14	
4/8/2014	EC 140408-54,55	INDUSTRY	C	Pb	<0.01	mg/L		14	
6/12/2014	1406154	IEUA	C	Pb	< 0.02	mg/L		14	
8/14/2013	EC 130814-7,-8	INDUSTRY	Field	pH	7.75	pH Units		5-12.5	
8/20/2013	1308234	IEUA	Field	pH	8.12	pH Units		5-12.5	
10/23/2013	EC 131023-3, 4	INDUSTRY	Field	pH	7.62	pH Units		5-12.5	
12/10/2013	1312120	IEUA	Field	pH	8.09	pH Units		5-12.5	
3/13/2014	1403166	IEUA	Field	pH	6.71	pH Units		5-12.5	
3/18/2014	EC 140318-2,3	INDUSTRY	Field	pH	8.03	pH Units		5-12.5	
4/8/2014	EC 140408-54,55	INDUSTRY	Field	pH	8.02	pH Units		5-12.5	
6/12/2014	1406154	IEUA	Field	pH	8.01	pH Units		5-12.5	
8/19/2013	1308234	IEUA	C	Se	<0.02	mg/L			
12/10/2013	1312120	IEUA	C	Se	< 0.02	mg/L			
3/13/2014	1403166	IEUA	C	Se	< 0.02	mg/L			
6/12/2014	1406154	IEUA	C	Se	< 0.02	mg/L			
8/14/2013	EC 130814-7,-8	INDUSTRY	C	TDS	254	mg/L		800	
8/19/2013	1308234	IEUA	C	TDS	324	mg/L		800	
10/23/2013	EC 131023-3, 4	INDUSTRY	C	TDS	228	mg/L		800	
12/10/2013	1312120	IEUA	C	TDS	322	mg/L		800	
3/13/2014	1403166	IEUA	C	TDS	290	mg/L		800	
3/18/2014	EC 140318-2,3	INDUSTRY	C	TDS	292	mg/L		800	
4/8/2014	EC 140408-54,55	INDUSTRY	C	TDS	257	mg/L		800	
6/12/2014	1406154	IEUA	C	TDS	394	mg/L		800	

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C = Composite Sample G = Grab Sample Field = Parameter Analyzed in Field

Permittee: **Western Metals Decorating Company - Monitoring Point 001** Permit No: CVWD-062713

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
8/14/2013	EC 130814-7,-8	INDUSTRY	Field	Temp	29.7	ºC		60	
8/20/2013	1308234	IEUA	Field	Temp	26.2	ºC		60	
10/23/2013	EC 131023-3, 4	INDUSTRY	Field	Temp	24.4	ºC		60	
12/10/2013	1312120	IEUA	Field	Temp	17.7	ºC		60	
3/13/2014	1403166	IEUA	Field	Temp	16.9	ºC		60	
3/18/2014	EC 140318-2,3	INDUSTRY	Field	Temp	25.2	ºC		60	
4/8/2014	EC 140408-54,55	INDUSTRY	Field	Temp	35	ºC		60	
6/12/2014	1406154	IEUA	Field	Temp	23.4	ºC		60	
8/20/2013	1308234	IEUA	Field	TS	<0.1	mg/L			
12/10/2013	1312120	IEUA	Field	TS	<0.1	mg/L			
3/13/2014	1403166	IEUA	Field	TS	<0.1	mg/L			
6/12/2014	1406154	IEUA	Field	TS	<0.1	mg/L			
8/20/2013	1308234	IEUA	C	TSS	6	mg/L			
12/10/2013	1312120	IEUA	C	TSS	49	mg/L			
3/13/2014	1403166	IEUA	C	TSS	9	mg/L			
3/18/2014	EC 140318-2,3	INDUSTRY	C	TSS	5	mg/L			
4/8/2014	EC 140408-54,55	INDUSTRY	C	TSS	20	mg/L			
6/12/2014	1406154	IEUA	C	TSS	7	mg/L			
8/14/2013	EC 130814-7,-8	INDUSTRY	C	Zn	0.078	mg/L			
8/19/2013	1308234	IEUA	C	Zn	0.02	mg/L			
10/23/2013	EC 131023-3, 4	INDUSTRY	C	Zn	0.027	mg/L			
12/10/2013	1312120	IEUA	C	Zn	0.19	mg/L			
3/13/2014	1403166	IEUA	C	Zn	0.05	mg/L			
3/18/2014	EC 140318-2,3	INDUSTRY	C	Zn	0.493	mg/L			
4/8/2014	EC 140408-54,55	INDUSTRY	C	Zn	0.086	mg/L			
6/12/2014	1406154	IEUA	C	Zn	0.1	mg/L			

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Permittee: **Western Metals Decorating Company - Monitoring Point 001** Permit No: CVWD-062713

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly

Report compiled by M. Barber

Date: 9 /11/2014

Key to Result Flags

D = Daily Limit L = Local Limit M = Monthly Limit T = Exceeds TRC Limit *** = Exceeds TRC 33%
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2013/2014 PRETREATMENT ANNUAL REPORT

City of Fontana

City of Fontana
CALIFORNIA

September 10, 2014

Craig Proctor
Inland Empire Utilities Agency
P.O. Box 9020
Chino Hills, CA 91709

SUBJECT: ANNUAL REPORT JULY 1, 2013 – JUNE 30, 2014

Dear Mr. Proctor:

Enclosed is the City of Fontana Annual Pretreatment Program Report submission for fiscal year 2013/2014.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my enquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

If you have any questions or comments regarding this report, please contact me at 350-6698.

Sincerely,
PUBLIC WORKS DEPARTMENT

For Dan Chadwick,
Public Works Manager

City of Fontana - Public Works Department
16489 Orange Way, Fontana, CA 92335
(909) 350-6760

CITY OF FONTANA
PUBLIC WORKS DEPARTMENT

PRETREATMENT PROGRAM
ANNUAL REPORT

This report summarizes the City of Fontana's Pretreatment Program results for the period of July 1, 2013 through June 30, 2014.

1) Table I - Summary of Significant Industrial Dischargers and Applicable Standards.

Table I - Summarizes the number of Significant Industrial Users (SIU's) that are in the City of Fontana. Presently, the City has one SIU, Cliffstar, and two Zero Dischargers, Lynam Industries and Luster Cote.

3) Table II - Summary of Significant Industrial User (SIU) Compliance Status.

Table II - Summarizes compliance monitoring and inspections performed during fiscal year 2013/2014. The City of Fontana performs all of the self-monitoring for the Industries, except for Cliffstar, who contracted with a certified laboratory to do their self-monitoring. Each SIU is required by their industrial wastewater discharge permit to be monitored quarterly and inspected annually. The Industries may contract self-monitoring if they so desire. Additional self-monitoring by an SIU is required when permittee violates limits and regulations. This self-monitoring must be contracted at the expense of the industry. Lynam Industries and Luster Cote submit a Zero Discharge Certification Statement annually.

4) Table III - Summary of Significant Industrial User violations and enforcement actions for fiscal year 2013/2014.

During this reporting period the City enforced industrial wastewater discharge permits through routine sampling, inspection activities, meetings, issuance of Notice of Violations (NOVs), and compliance time schedules. These actions are in accordance with Chapter 23 Fontana Municipal Code, sewer ordinance and the City's approved Enforcement Response Plan.

Cliffstar California LLC operating under permit number 2010-1107 for fiscal year 2013/2014 was issued one (1) Notice of Violation. The NOV was for exceeding fixed TDS. A re-sample taken was in compliance.

5) Table IV - Compliance Summary of Industrial Users.

One (1) Notice of Violation was issued to SIU in 2013/2014. Cliffstar has meet full compliance.

6) Summary of Annual Budget

The City Pretreatment Program budget for fiscal year 2012/2013 and 2013/2014 was and is as follows:

	2012/2013	2013/2014
Personnel Costs	$ 552,680	$ 563,442
Operational Costs	$ 44,280	$ 49,600
Legal Fees, Lab Services, Engineering Services	$ 128,042	$ 186,000
Training	$ 7,750	$ 7,500
Vehicle Maintenance & Liability	$ 56,050	$ 77,880
Capital Expenditures	$ 70	$ 5,000
	$ 788,872	**$ 889,422**

The Pretreatment Program currently has a staff complement of 5.3 full-time equivalent positions. (.3) Public Works Director, (.4) Public Works Manager, (.8) Environmental Control Supervisor, (2) Senior Environmental Control Technician, (.9) Environmental Control Technicians, (.2) Senior Analyst, (.2) Admin. Secretary, (.3) Admin. Technician, (.1) Secretary, and (.1) Admin. Clerk.

7) Summary of Public Participation:

The City annually publishes its list of Significant Industrial Users who are in Significant Non-compliance (SNC) during the month of September. One permitted SIU, Cliffstar, was required to be published for FY 2013/2014.

The City of Fontana distributes informational flyers and brochures to residents at public events held throughout the community. As part of routine inspections conducted at commercial/industrial business the City provides informational items (BMP flyers, brochures & regulation documents). In addition, the City of Fontana provides information through the Internet, local newspapers and local access cable TV.

The City also provides an alternative method for properly disposing of Household Hazardous Waste and Used Oil through its Household Hazardous Waste Collection Facility and Curbside Collection program.

8) Summary of Significant changes in Pretreatment Program

The City of Fontana performed 288 industrial/commercial inspections of significant and non-significant dischargers. There were 73 new/renewal Class IV discharge permits issued in fiscal year 2013/2014, which brings the total of Commercial/Industrial Wastewater permits to 371.

The City of Fontana's Pretreatment Program provides hands-outs and brochures to businesses; addressing the proper disposal of grease, grease interceptor maintenance and stormwater Best Management Practices (BMP's). The brochures are applicable to both commercial and residential customers. The City of Fontana routinely participates in public events such as Fontana Days and community outreach programs. Information is geared

toward public awareness of stormwater and wastewater BMP's, watershed protection and pollution prevention. Personnel are active members of CWEA and stay up to date with EPA regulations by attending several conferences and workshops throughout the year. Subscriptions to water/wastewater periodicals are used to stay informed of the latest technology. The City's General Information System (GIS) allows the City to manage, maintain and improve the sewer collection system by providing updated information on a regular basis.

Table I
List of Significant Industrial Users and Applicable Standards
2013/2014

Agency: City of Fontana

Permit Number	Industrial User Name and Address	Addition/Deletion and Reason	Applicable Federal Category and Standard	Local Limits More Stringent Than Federal
2010-1107	Cliffstar California LLC 11751 Pacific Ave. Fontana, CA 92337	N/A	N/A	Local Limits
2011-1127	Lynam Industries 13050 Santa Ana Ave. Fontana, CA 92337	Zero Discharge	Metal Finishing 40 CFR Part 433.17	Local Limits
2009-565	Luster Cote Inc. 10841 Business Dr. Fontana, CA 92337	Zero Discharge	Coil Coating 40 CFR 465.14	Local Limits

Table II
Significant Industrial User Compliance Status
2013/2014

Agency: City of Fontana

Industrial User Name and Address	SIC	Type of Pretreatment Present	# Samples Taken		TTO Cert.	# Inspections Conducted
			IU	Agency		
Cliffstar California LLC 11751 Pacific Ave. Fontana, CA 92337	2086	Clarification pH neutralization Best Management Practices	4	1	N/A	2
Lynam Industries 13050 Santa Ana Ave. Fontana, CA 92337	3429	N/A Zero Discharge	0	0	N/A	1
Luster Cote Inc. 10841 Business Dr. Fontana, CA 92337	3479	N/A Zero Discharge	0	0	N/A	1

Table III
Significant Industrial User Violations and Applicable Enforcement Actions
2013/2014

Agency: City of Fontana

Industrial User Name and Address	SNC Yes/No	Summary of Enforcement Actions Proposed or Taken	Standards Violated		Compliance status	Amount of Fines this Year
			Federal	Local		
Cliffstar California LLC 11751 Pacific Ave. Fontana, CA 92337	No	(1) Notice of Violation Issued 3-10-14 – Exceeded permit discharge limit for fixed TDS.	N/A	Yes	In compliance.	$0.00

Note: ( ) = Number of enforcement actions.

Table IV

Compliance Summary of Industrial Users
2013/2014

Agency: City of Fontana

Number of SIU's in SNC with pretreatment compliance schedules	0
Number of Notices of Violation and Administrative Orders issued to SIU's	1
Number of Civil and Criminal Judicial Actions filed against SIU's	0
Number of SIU's published for SNC	1
Number of SIU's where penalties were collected	0

2013/2014 INDUSTRY MONITORING DATA

City of Fontana

Inland Empire Utilities Agency
Pretreatment & Source Control Program
Laboratory Analysis Summary

Time Period: Jul 1 2013 - Jun 30 2014

Permittee: **Cliffstar Corporation - Monitoring Point 001**

Permit No: 2007-275

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
9/17/2013	TL 810004	INDUSTRY	C	BOD5	1083	mg/L			
10/29/2013	TL 810673	INDUSTRY	C	BOD5	2200	mg/L			
2/19/2014	TL 812277	INDUSTRY	C	BOD5	3500	mg/L			
3/27/2014	TL 812780	NC sample	C	BOD5	1950	mg/L			
5/28/2014	TL 14E0194	INDUSTRY	C	BOD5	2100	mg/L			
9/17/2013	TL 810004	INDUSTRY	Flow Meter	Flow-T	59392	gpd		120000	
10/29/2013	TL 810673	INDUSTRY	Flow Meter	Flow-T	61330	gpd		120000	
2/19/2014	TL 812277	INDUSTRY	Flow Meter	Flow-T	71240	gpd		120000	
3/27/2014	TL 812780	NC sample	Flow Meter	Flow-T	53921	gpd		120000	
5/28/2014	TL 14E0194	INDUSTRY	Flow Meter	Flow-T	75311	gpd		120000	
9/17/2013	TL 810004	INDUSTRY	Field	pH	9.37	pH Units		5.0-12.5	
10/29/2013	TL 810673	INDUSTRY	Field	pH	7.17	pH Units		5.0-12.5	
2/19/2014	TL 812277	INDUSTRY	Field	pH	6.7	pH Units		5.0-12.5	
3/27/2014	TL 812780	NC sample	Field	pH	7.32	pH Units		5.0-12.5	
5/28/2014	TL 14E0194	INDUSTRY	Field	pH	5.36	pH Units		5.0-12.5	
3/27/2014	TL 812780	NC sample	C	TDS	1910	mg/L			
9/17/2013	TL 810004	INDUSTRY	C	TDS, Fixed	592	mg/L		800	
10/29/2013	TL 810673	INDUSTRY	C	TDS, Fixed	512	mg/L		800	
2/19/2014	TL 812277	INDUSTRY	C	TDS, Fixed	1370	mg/L	**NC**	800	
3/27/2014	TL 812780	NC sample	C	TDS, Fixed	744	mg/L		800	
5/28/2014	TL 14E0194	INDUSTRY	C	TDS, Fixed	660	mg/L		800	
9/17/2013	TL 810004	INDUSTRY	Field	Temp	30.4	ºC		60	
10/29/2013	TL 810673	INDUSTRY	Field	Temp	16.1	ºC		60	
2/19/2014	TL 812277	INDUSTRY	Field	Temp	20	ºC		60	

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Permittee: **Cliffstar Corporation - Monitoring Point 001** Permit No: 2007-275

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
3/27/2014	TL 812780	NC sample	Field	Temp	25.22	ºC		60	
5/28/2014	TL 14E0194	INDUSTRY	Field	Temp	27.8	ºC		60	
9/17/2013	TL 810004	INDUSTRY	C	TSS	36.6	mg/L			
10/29/2013	TL 810673	INDUSTRY	C	TSS	83.1	mg/L			
2/19/2014	TL 812277	INDUSTRY	C	TSS	209	mg/L			
3/27/2014	TL 812780	NC sample	C	TSS	41.6	mg/L			
5/28/2014	TL 14E0194	INDUSTRY	C	TSS	59.2	mg/L			
3/27/2014	TL 812780	NC sample	C	VSS	1166	mg/L			

Report compiled by M. Barber

Date: 9 /11/2014

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2013/2014 PRETREATMENT ANNUAL REPORT

City of Montclair

IEUA PRETREATMENT ACTIVITIES FOR THE CITY OF MONTCLAIR'S SIGNIFICANT INDUSTRIAL USERS

In December 2005, IEUA entered an agreement with the City of Montclair (the City) to implement an industrial wastewater pretreatment program for the City's Significant Industrial Users (SIUs), which are identified by the City. During the fiscal year IEUA managed program activities including permitting, monitoring, inspection and enforcement actions for 1 SIU. The following paragraphs describe the SIU, its manufacturing process, and any permit activities that occurred during the fiscal year.

Jewlland-Freya Health Sciences, LLC dba Ingredients by Nature Manufacturing, LLC
Permit No. MONT-001

Jewlland-Freya Health Sciences, LLC dba Ingredients by Nature Manufacturing, LLC (IBN) is a manufacturer and distributor of herbal products and dietary supplements. IBN's manufacturing operations include granulating, grinding, micronization, chilsonating, mixing and blending, sterilization (heat treatment), tableting, encapsulating, and formulating.

IBN's sources of wastewater are the result of cleaning procedures after the completion of each batch of product. IBN's discharge is subject to 40 CFR 439, Subpart D—Mixing/ Compounding and Formulation.

The IBN's wastewater discharge permit was revised in December 2013 to clarify the laboratory test methods for the organic parameters listed in Appendix A.

City of Montclair - List of Significant Industrial Users and Applicable Standards

CURRENTLY PERMITTED	INDUSTRIAL USER NAME & ADDRESS	ADDITION / DELETION & REASON	APPLICABLE FEDERAL CATEGORY & STANDARD	LOCAL LIMITS MORE STRINGENT THAN FEDERAL
Yes	Jewlland-Freya Health Sciences, LLC dba Ingredients by Nature Manufacturing, LLC 5555 Brooks Street Montclair, CA 91763		Pharmaceutical Mfg., Part 439, Subpart D	None

City of Montclair - Significant Industrial User Compliance Status

INDUSTRIAL USER NAME & ADDRESS	INDUSTRIAL CATEGORY	TYPE OF PRETREATMENT PRESENT	NUMBER OF SAMPLES TAKEN		TTO (TOMP) CERTIFICATION	NUMBER OF INSPECTIONS CONDUCTED
			IU	AGENCY		
Jewlland-Freya Health Sciences, LLC dba Ingredients by Nature Manufacturing, LLC 5555 Brooks Street Montclair, CA 91763	Pharmaceutical Mfg., Part 439, Subpart D	Clarification	4	4	No	2

City of Montclair - Significant Industrial User Violations and Applicable Enforcement Action

INDUSTRIAL USER NAME & ADDRESS	STANDARDS VIOLATED		SNC	SUMMARY OF ENFORCEMENT ACTIONS PROPOSED OR TAKEN	ENFORCEMENT ACTION/ DATE	FINES ASSESSED THIS YEAR
	Federal	Local				
Jewlland-Freya Health Sciences, LLC dba Ingredients by Nature Manufacturing, LLC 5555 Brooks Street Montclair, CA 91763	None	None	No	None Required	N/A	None

City of Montclair - Compliance Summary of Significant Industrial Users

Number of SIUs in SNC with pretreatment compliance schedules:	0
Number of Notices of Violations & Administrative Orders issued to SIUs:	0
Number of Civil & Criminal Judicial Actions filed against SIUs:	0
Number of SIUs published for SNC:	0
Number of SIUs where penalties were collected:	0

SIU Significant Industrial User
SNC Significant Noncompliance per 40 CFR 403.8

2013/2014 INDUSTRY MONITORING DATA

City of Montclair

Inland Empire Utilities Agency
Pretreatment & Source Control Program
Laboratory Analysis Summary

Time Period: Jul 1 2013 - Jun 30 2014

Permittee: **Jewlland-Freya Health Sciences, LLC dba Ingredients by Nature Manufacturing, LLC - Monitoring Point 001**

Permit No: MONT-001

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
5/6/2014	1405061	IEUA	G	Acetone	337	µg/L		20700	8200
5/15/2014	WL 4E15047-01-0	INDUSTRY	G	Acetone	1900	µg/L		20700	8200
5/20/2014	1405246	IEUA	G	Acetone	2140	µg/L		20700	8200
11/26/2013	1311316	IEUA	C	Ag	< 0.01	mg/L			
		IEUA	C	As	< 0.01	mg/L			
		IEUA	C	Ba	0.05	mg/L			
8/20/2013	1308234	IEUA	C	BOD5	44	mg/L			
	WL 3H20046-01,0	INDUSTRY	C	BOD5	88	mg/L			
11/19/2013	WL 3K19059-01,02	INDUSTRY	C	BOD5	130	mg/L			
11/26/2013	1311316	IEUA	C	BOD5	213	mg/L			
2/11/2014	1402138	IEUA	C	BOD5	547	mg/L			
2/19/2014	WL 4B19071-01	INDUSTRY	C	BOD5	420	mg/L			
5/6/2014	1405061	IEUA	C	BOD5	40	mg/L			
5/15/2014	WL 4E15047-01-0	INDUSTRY	C	BOD5	570	mg/L			
11/26/2013	1311316	IEUA	C	Cd	< 0.01	mg/L			
		IEUA	G	CN, Total	0.006	mg/L			
		IEUA	C	Co	< 0.01	mg/L			
		IEUA	C	Cr	< 0.01	mg/L			
		IEUA	C	Cu	0.15	mg/L			
8/20/2013	1308234	IEUA	Field	DS	<0.1	mg/L			
11/26/2013	1311316	IEUA	Field	DS	<0.1	mg/L			
2/11/2014	1402138	IEUA	Field	DS	<0.1	mg/L			
5/20/2014	1405246	IEUA	Field	DS	<0.1	mg/L			
2/11/2014	Eaton WW 736383	IEUA	G	ethyl acetate	<50	µg/L		20700	8200

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+++ = Exceeds TRC Chronic 66% C= Improper Collection Method H = Holding Time Exceeded
NC = Numerical Violation NC Sample = Sample Taken in Response to Enforcement Action
C = Composite Sample G = Grab Sample Field = Parameter Analyzed in Field

Permittee: **Jewlland-Freya Health Sciences, LLC dba Ingredients by Nature Manufacturing, LLC - Monitoring Point 001**

Permit No: MONT-001

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
5/6/2014	Eaton WW 480226	IEUA	G	ethyl acetate	<50	µg/L		20700	8200
6/18/2014	WL 4F18068-01	INDUSTRY	G	ethyl acetate	<5.0	µg/L		20700	8200
11/26/2013	1311316	IEUA	C	Fe	0.86	mg/L			
2/11/2014	Eaton WW 736383	IEUA	G	isopropyl acetate	<50	µg/L		20700	8200
5/6/2014	Eaton WW 480226	IEUA	G	isopropyl acetate	<50	µg/L		20700	8200
6/18/2014	WL 4F18068-01	INDUSTRY	G	isopropyl acetate	<5.0	µg/L		20700	8200
5/6/2014	1405061	IEUA	G	Methylene chloride	< 25.0	µg/L		3000	700
5/15/2014	WL 4E15047-01-0	INDUSTRY	G	Methylene chloride	<5.0	µg/L		3000	700
5/20/2014	1405246	IEUA	G	Methylene chloride	< 0.5	µg/L		3000	700
11/26/2013	1311316	IEUA	C	Mn	0.02	mg/L			
2/11/2014	Eaton WW 736383	IEUA	G	n-amyl acetate	<25	µg/L		20700	8200
5/6/2014	Eaton WW 480226	IEUA	G	n-amyl acetate	<25	µg/L		20700	8200
6/18/2014	WL 4F18068-01	INDUSTRY	G	n-amyl acetate	<5.0	µg/L		20700	8200
11/26/2013	1311316	IEUA	C	Ni	< 0.01	mg/L			
		IEUA	C	Pb	< 0.02	mg/L			
8/20/2013	WL 3H20046-01,0	INDUSTRY	Field	pH	8.20	pH Units		5.0 - 12.5	
	1308234	IEUA	Field	pH	7.29	pH Units		5.0 - 12.5	
11/19/2013	WL 3K19059-01,02	INDUSTRY	Field	pH	7.52	pH Units		5.0 - 12.5	
11/26/2013	1311316	IEUA	Field	pH	7.11	pH Units		5.0 - 12.5	
2/11/2014	1402138	IEUA	Field	pH	5.81	pH Units		5.0 - 12.5	
2/19/2014	WL 4B19071-01	INDUSTRY	Field	pH	7.26	pH Units		5.0 - 12.5	
5/15/2014	WL 4E15047-01-0	INDUSTRY	Field	pH	7.35	pH Units		5.0 - 12.5	
5/20/2014	1405246	IEUA	Field	pH	6.33	pH Units		5.0 - 12.5	
11/26/2013	1311316	IEUA	C	Se	< 0.02	mg/L			
8/20/2013	1308234	IEUA	C	TDS	323	mg/L			
	WL 3H20046-01,0	INDUSTRY	C	TDS	330	mg/L			
11/19/2013	WL 3K19059-01,02	INDUSTRY	C	TDS	350	mg/L			
11/26/2013	1311316	IEUA	C	TDS	446	mg/L			

Key to Result Flags

D = Daily Limit L = Local Limit M = Monthly Limit T = Exceeds TRC Limit *** = Exceeds TRC 33%
+++ = Exceeds TRC Chronic 66% C= Improper Collection Method H = Holding Time Exceeded
NC = Numerical Violation NC Sample = Sample Taken in Response to Enforcement Action
C = Composite Sample G = Grab Sample Field = Parameter Analyzed in Field

Permittee: **Jewlland-Freya Health Sciences, LLC dba Ingredients by Nature Manufacturing, LLC - Monitoring Point 001**

Permit No: MONT-001

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
2/11/2014	1402138	IEUA	C	TDS	452	mg/L			
2/19/2014	WL 4B19071-01	INDUSTRY	C	TDS	560	mg/L			
5/6/2014	1405061	IEUA	C	TDS	344	mg/L			
5/15/2014	WL 4E15047-01-0	INDUSTRY	C	TDS	730	mg/L			
8/20/2013	1308234	IEUA	C	TDS, Fixed	282	mg/L		550	
	WL 3H20046-01,0	INDUSTRY	C	TDS, Fixed	50	mg/L		550	
11/19/2013	WL 3K19059-01,02	INDUSTRY	C	TDS, Fixed	78	mg/L		550	
11/26/2013	1311316	IEUA	C	TDS, Fixed	364	mg/L		550	
2/11/2014	1402138	IEUA	C	TDS, Fixed	326	mg/L		550	
2/19/2014	WL 4B19071-01	INDUSTRY	C	TDS, Fixed	220	mg/L		550	
5/6/2014	1405061	IEUA	C	TDS, Fixed	298	mg/L		550	
5/15/2014	WL 4E15047-01-0	INDUSTRY	C	TDS, Fixed	400	mg/L		550	
8/20/2013	1308234	IEUA	Field	Temp	25.6	ºC		60	
	WL 3H20046-01,0	INDUSTRY	Field	Temp	20	ºC		60	
11/19/2013	WL 3K19059-01,02	INDUSTRY	Field	Temp	22.2	ºC		60	
11/26/2013	1311316	IEUA	Field	Temp	20.1	ºC		60	
2/11/2014	1402138	IEUA	Field	Temp	21.0	ºC		60	
2/19/2014	WL 4B19071-01	INDUSTRY	Field	Temp	22.22	ºC		60	
5/15/2014	WL 4E15047-01-0	INDUSTRY	Field	Temp	19.4	ºC		60	
5/20/2014	1405246	IEUA	Field	Temp	23.6	ºC		60	
8/20/2013	1308234	IEUA	Field	TS	<0.1	mg/L			
11/26/2013	1311316	IEUA	Field	TS	<0.1	mg/L			
2/11/2014	1402138	IEUA	Field	TS	<0.1	mg/L			
5/20/2014	1405246	IEUA	Field	TS	<0.1	mg/L			
8/20/2013	1308234	IEUA	C	TSS	17	mg/L			
	WL 3H20046-01,0	INDUSTRY	C	TSS	11	mg/L			
11/19/2013	WL 3K19059-01,02	INDUSTRY	C	TSS	42	mg/L			
11/25/2013	1311316	IEUA	C	TSS	121	mg/L			

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Permittee: **Jewlland-Freya Health Sciences, LLC dba Ingredients by Nature Manufacturing, LLC - Monitoring Point 001**

Permit No: MONT-001

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
2/11/2014	1402138	IEUA	C	TSS	71	mg/L			
2/19/2014	WL 4B19071-01	INDUSTRY	C	TSS	13	mg/L			
5/6/2014	1405061	IEUA	C	TSS	21	mg/L			
5/15/2014	WL 4E15047-01-0	INDUSTRY	C	TSS	80	mg/L			
11/26/2013	1311316	IEUA	C	Zn	0.34	mg/L			

Report compiled by M. Barber

Date: 9 /11/2014

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+++ = Exceeds TRC Chronic 66% C= Improper Collection Method H = Holding Time Exceeded
NC = Numerical Violation NC Sample = Sample Taken in Response to Enforcement Action
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2013/2014 PRETREATMENT ANNUAL REPORT

City of Ontario

IEUA PRETREATMENT ACTIVITIES FOR THE CITY OF ONTARIO'S SIGNIFICANT INDUSTRIAL USERS

In November 2006, IEUA entered into an agreement with the City of Ontario (the City) to implement an industrial wastewater pretreatment program for the City's Significant Industrial Users (SIUs), which are identified by the City. During the Fiscal Year 2013/14 IEUA continued with the management of all program activities including permitting, monitoring, inspection and enforcement actions for 11 SIUs. The following paragraphs describe each SIU, its manufacturing process, and any permit activities that occurred during the fiscal year.

BAE Systems
Permit No. ONT-151206

BAE Systems (BAE) manufactures infrared countermeasures (IRCM) lamps which are commonly used in military aircrafts. Wastewater is generated from the chemical cleaning solutions used in the washing of the fabricated parts. The resulting wastewater and discharge from this cleaning is categorized in 40 CFR Part 433 - Metal Finishing Point Source Category, Subpart A (PSNS). The BAE's wastewater discharge permit was revised in December 2013 to address required changes identified during the 2012 Pretreatment Compliance Audit. BAE's wastewater discharge permit was voided in February 2014 as the facility ceased all operations.

Coca-Cola North America
Permit No. ONT-605

Coca-Cola North America (Coke) manufactures beverage fountain syrups using liquid concentrates, dry ingredients, sweeteners, and softened water. The products are packaged in various plastic and stainless steel containers which are returned from customers to be cleaned and reused as new product containers. Coke has three wastewater streams: process wastewater, domestic waste, and high TDS wastewater. Coke's process waste stream is generated primarily from cleaning of process equipment and is pre-treated prior to being discharged to the City's sewer. Its domestic waste is discharged to the City's sewer via a different outfall and its high TDS wastewater is discharged to the IEUA Non-Reclaimable Wastewater System.

Coke is categorized as a Significant Industrial User (SIU) as described in 40 CFR 403 due to its process wastewater discharge of 25,000 GPD or more. The Coke wastewater discharge permit was revised in December 2013 to address required changes identified during the 2012 Pretreatment Compliance Audit. In addition, the permit was also revised to include additional required pretreatment equipment and the allowance of intermittent discharges of wastewater from Coke's Non-reclaimable wastewater system lift station.

Discus Dental, LLC
Permit No. ONT-29807

Discus Dental, LLC (Discus) is a manufacturer of teeth whitening gels, toothpaste, mouth rinses, tongue gels, impression materials for crowns, bridges, dentures, and implants.

Discus wastewater is generated from washing of tanks and cleaning of mixing vessels, buckets, and utensils used in the manufacturing process. Wastewater is collected in two channel drains. A condensate line from the raw material storage freezer also discharges minimal flow into the channel drains.

Discus has been operating since September 1999 and, therefore, is subject to 40 CFR Part 439 – Pharmaceutical Manufacturing, Subpart D Mixing Compounding and Formulation Subcategory as a New Source (40 CFR 439.47). During the fiscal year, Discus' wastewater discharge permit was revised in May 2014 to clarify the laboratory test methods for Acetone and Methylene Chloride.

Inland Powder Coating
Permit No. ONT-250

Inland Powder Coating (Inland Powder) is an applicator of powder coatings, operating multiple metal preparation and powder coating production lines. In the powder coating operations, parts are conveyed through multiple stage power washers to clean parts prior to powder coating. Wastewater is generated from three washer systems (a conveyor system washer, batch system washer, and mini washer system).

Inland Powder's manufacturing process is categorized under 40 CFR 433 – Metal Finishing Point Source Category. The wastewater generated is subject to the Pretreatment Standards for New Sources (40 CFR 433.17). The Inland Powder wastewater discharge permit was renewed in December 2013.

Korden Incorporated
Permit No. ONT-10107

Korden Inc. (Korden) is a metal office furniture manufacturer. The steel used in making the products are cleaned to remove dirt and oils. Wastewater generated from the cleaning process is subject to the Pretreatment Standards specified in 40 CFR 433 for New Sources (40 CFR 433.17).

The Korden wastewater discharge permit was revised in November 2013 to address required changes identified during the 2012 Pretreatment Compliance Audit. Korden's wastewater discharge permit was voided in March 2014 as the facility ceased all wastewater generating operations.

Nestlé Waters North America
Permit No. ONT-625

Nestlé Waters North America (Nestlé) processes and bottles spring water and beverage/juice. It has several production lines, depending on demand and season. Its regular products are mountain spring water, distilled water, carbonated and splash beverages.

Nestlé is categorized as a SIU as described in 40 CFR 403 due to wastewater discharges of 25,000 GPD or more. The Nestlé wastewater discharge permit was revised in November 2013 to address required changes identified during the 2012 Pretreatment Compliance Audit.

Netshapes, Inc.
Permit No. ONT-2028

Netshapes, Inc. manufactures high precision aluminum, stainless steel, titanium and other alloys which are used in aircraft and other industries using investment casting techniques under strict quality control. Netshapes' manufacturing process generates wastewater which is subject to 40 CFR 464, Metal Molding and Casting Point Source Category.

The Netshapes wastewater discharge permit was renewed in September 2013. The permit was also revised in April 2014 to address required changes identified during the 2014 Pretreatment Compliance Inspection.

O.W. Lee
Permit No. ONT-2027

O.W. Lee is a manufacturer of metal furniture and related products. During the manufacturing process, mild steel & aluminum stock is cut, formed and welded to make outdoor furniture. After the components are assembled, they are processed through a five stage washer to clean & pre-treat before being powder coated.

O.W. Lee's cleaning process wastewater has been categorized under 40 CFR Part 433 – Metal Finishing Point Source Category. The O.W. Lee wastewater discharge permit was revised in November 2013 to address required changes identified during the 2012 Pretreatment Compliance Audit.

PARCO, Inc.
Permit No. ONT-2032

PARCO, Inc. (PARCO) manufactures rubber sealing gaskets and O-rings using injection and compression molds.

PARCO's production process wastewater is mostly from the cleaning and cooling of rubber products. Large laundry washers are used to clean rubber products and the cleaning process produces a majority of the wastewater. The resulting wastewater from the cleaning process flows into sumps under the machines and discharged to the sewer.

Due to the amount of rubber produced and used at their site, 2,774 lbs/day, PARCO is subject to Subpart E, Small Sized General Molded, Extruded, and Fabricated Rubber Plants Subcategory. PARCO's federal limits are listed under 40 CFR 428.56. There was no permit activity during the fiscal year.

Steris, Inc.
Permit No. ONT-012212

Steris, Inc. (Steris) is a microbial reduction facility which conducts contract sterilization of medical instruments and food industry packaging materials using the radioisotope Cobalt-60. The wastewater is generated from the water bath which contains the Cobalt-60 source. The water used in the water bath is re-circulated in a closed-loop system which is continuously monitored for conductivity and radiation. Sprinkler testing and the water bath is batch discharged at the rate of approximately 100 gallons each discharge event.

Steris is subject to the radiological discharge standards from 10 CFR 20.2003 – Disposal by Release into Sanitary Sewerage. The discharge limits are from 10 CFR 20. Appendix B parts 20.1001-20.2402. The Steris wastewater discharge permit was revised in November 2013 to address required changes identified during the 2012 Pretreatment Compliance Audit.

Sun Badge Company
Permit No. ONT-010912

Sun Badge Company (Sun Badge) is a manufacturer and supplier of law enforcement badges, nameplates, and ancillary products for large metropolitan departments. Sun Badge uses brass and nickel sheets in custom dies and punch presses. Wastewater is generated from the rinsing of metal parts in a nitric acid and ultrasonic bath. The resulting wastewater is collected in a three stage fifty gallon clarification tank, where pH is automatically adjusted and monitored prior to discharge to the sewer.

Sun Badge's category has been classified under 40 CFR 433 – Metal Finishing Point Source Category. The process wastewater discharge is therefore subject to 40 CFR 433.17 – Pretreatment Standards for New Sources. The Sun Badge wastewater discharge permit was revised in November 2013 to address required changes identified during the 2012 Pretreatment Compliance Audit.

City of Ontario - List of Significant Industrial Users and Applicable Standards

CURRENTLY PERMITTED	INDUSTRIAL USER NAME & ADDRESS	ADDITION / DELETION & REASON	APPLICABLE FEDERAL CATEGORY & STANDARD	LOCAL LIMITS MORE STRINGENT THAN FEDERAL
No	BAE Systems 1930 S. Vineyard Avenue Ontario, CA 91761	Industry no longer in business.	Metal Finishing, Part 433.17, Subpart A	None
Yes	Coca-Cola North America 1650 S. Vintage Ave. Ontario, CA 91761		Significant Discharger, Part 403.3 (v)(ii)	N/A
Yes	Discus Dental 1700 S. Baker Ave. Ontario, CA 91761		Pharmaceutical Manufacturing, Part 439, Subpart D	None
Yes	Inland Powder Coating 1656 S. Bon View Ave. Ontario, CA 91761		Metal Finishing, Part 433.17, Subpart A	None
No	Korden Inc. 611 S. Palmetto Ave. Ontario, CA 91762	Industry ceased all wastewater discharging operations.	Metal Finishing, Part 433.17, Subpart A	None
Yes	Nestle Waters of North America 5772 E. Jurupa St. Ontario CA, 91761		Significant Discharger, Part 403.3 (v)(ii)	N/A
Yes	Net Shapes, Inc. 1366 E. Francis St. Ontario, CA 91761		Metal Molding and Casting, Part 464, Subparts A,B,C	None

City of Ontario - List of Significant Industrial Users and Applicable Standards

CURRENTLY PERMITTED	INDUSTRIAL USER NAME & ADDRESS	ADDITION / DELETION & REASON	APPLICABLE FEDERAL CATEGORY & STANDARD	LOCAL LIMITS MORE STRINGENT THAN FEDERAL
Yes	O. W. Lee 1822 E. Francis St. Ontario, CA 91761		Metal Finishing, Part 433.17, Subpart A	None
Yes	Parco 1801 S. Archibald Ontario, CA 91761		Rubber Manufacturing Part 428, Subpart F	None
Yes	Steris, Inc. 1000 S. Sarah Pl. Ontario, CA 91761		Significant Discharger, Part 403.3 (v)(ii)	N/A
Yes	Sun Badge Company 2248 S. Baker Ave. Ontario, CA 91761		Metal Finishing, Part 433.17, Subpart A	None

City of Ontario - Significant Industrial User Compliance Status

INDUSTRIAL USER NAME & ADDRESS	INDUSTRIAL CATEGORY	TYPE OF PRETREATMENT PRESENT	NUMBER OF SAMPLES TAKEN		TTO (TOMP) CERTIFICATION	NUMBER OF INSPECTIONS CONDUCTED
			IU	AGENCY		
BAE Systems 1930 S. Vineyard Avenue Ontario, CA 91761	Metal Finishing, Part 433.17, Subpart A	None	6	2	Yes	4
Coca-Cola North America 1650 S. Vintage Ave. Ontario, CA 91761	Significant Discharger, Part 403.3 (v)(ii)	Anaerobic treatment, aeration basins, pH adjustment	5	4	N/A	3
Discus Dental 1700 S. Baker Ave. Ontario, CA 91761	Pharmaceutical Manufacturing, Part 439, Subpart D	pH neutralization	2	2	No	3
Inland Powder Coating 1656 S. Bon View Ave. Ontario, CA 91761	Metal Finishing, Part 433.17, Subpart A	Clarification, pH neutralization	4	4	Yes	6
Korden Inc. 611 S. Palmetto Ave. Ontario, CA 91762	Metal Finishing, Part 433.17, Subpart A	Clarification, pH neutralization	1	1	Yes	1
Nestle Waters 5772 E. Jurupa St. Ontario CA, 91761	Significant Discharger, Part 403.3 (v)(ii)	Clarification, filtration, pH neutralization	4	4	N/A	3
Net Shapes, Inc. 1366 E. Francis St. Ontario, CA 91761	Metal Molding and Casting, Part 464, Subparts A,B,C	Clarification, pH adjustment	15	2	No	5
O. W. Lee 1822 E. Francis St. Ontario, CA 91761	Metal Finishing, Part 433.17, Subpart A	Clarification, pH neutralization	4	5	Yes	4

City of Ontario - Significant Industrial User Compliance Status

INDUSTRIAL USER NAME & ADDRESS	INDUSTRIAL CATEGORY	TYPE OF PRETREATMENT PRESENT	NUMBER OF SAMPLES TAKEN		TTO (TOMP) CERTIFICATION	NUMBER OF INSPECTIONS CONDUCTED
			IU	AGENCY		
Parco 1801 S. Archibald Ontario, CA 91761	Rubber Manufacturing Part 428, Subpart F	Clarification	2	2	N/A	3
Steris, Inc. 1000 S. Sarah Pl. Ontario, CA 91761	Significant Discharger, Part 403.3 (v)(ii)	None	0*	0*	N/A	2
Sun Badge Company 2248 S. Baker Ave. Ontario, CA 91761	Metal Finishing, Part 433.17, Subpart A	Filtration, clarification, ion exchange, pH adjustment	4	4	Yes	4

*No Discharge during Fiscal Year 13/14

City of Ontario - Significant Industrial User Violations and Applicable Enforcement Action

INDUSTRIAL USER NAME & ADDRESS	STANDARDS VIOLATED		SNC	SUMMARY OF ENFORCEMENT ACTIONS PROPOSED OR TAKEN	ENFORCEMENT ACTION DATE	FINES ASSESSED THIS YEAR
	Federal	Local				
BAE Systems 1930 S. Vineyard Avenue Ontario, CA 91761	None	None	No	None Required	N/A	None
Coca-Cola North America 1650 S. Vintage Ave. Ontario, CA 91761	None	None	No	Late Notice issued for failure to submit self-monitoring report for the period ending June 2013 by required due date.	7/17/13	None
	None	None	No	Deficiency Notice issued for submitting incomplete self-monitoring report.	7/29/13	None
	None	None	No	Notice of Violation and Order for Corrective Action for discharging pH below permitted discharge limit.	4/17/14	None
Discus Dental 1700 S. Baker Ave. Ontario, CA 91761	None	None	No	None Required	N/A	None
Inland Powder Coating 1656 S. Bon View Ave. Ontario, CA 91761	None	None	No	Notice of Violation and Order for Corrective Action for improper operation of pretreatment equipment.	8/5/13	None
	None	None	No	Notice of Violation and Order for Corrective Action for improper operation and maintenance of pretreatment equipment.	4/17/14	None
	None	None	Yes	Deficiency Notice issued for submitting incomplete Self-Monitoring Report for period ending March 2014. Report submitted 45 days past due date. Industry will be listed as SNC.	5/22/14	None

City of Ontario - Significant Industrial User Violations and Applicable Enforcement Action

INDUSTRIAL USER NAME & ADDRESS	STANDARDS VIOLATED		SNC	SUMMARY OF ENFORCEMENT ACTIONS PROPOSED OR TAKEN	ENFORCEMENT ACTION DATE	FINES ASSESSED THIS YEAR
	Federal	Local				
Korden Inc. 611 S. Palmetto Ave. Ontario, CA 91762	None	None	No	None Required	N/A	None
Nestle Waters 5772 E. Jurupa St. Ontario CA, 91761	None	None	No	Late Notice issued for failure to submit self-monitoring report for the period ending December 2013 by the required due date.	1/20/14	None
Net Shapes, Inc. 1366 E. Francis St. Ontario, CA 91761	None	None	No	Late Notice issued for failure to comply with permit condition	11/19/13	None
O. W. Lee 1822 E. Francis St. Ontario, CA 91761	None	TDS	No	Notice of Violation and Order for Corrective Action for exceeding permitted daily discharge limit for TDS and for failure to notify within 24 hours of becoming aware of the violation.	4/29/14	None
Parco 1801 S. Archibald Ontario, CA 91761	None	None	No	None Required	N/A	None

City of Ontario - Significant Industrial User Violations and Applicable Enforcement Action

INDUSTRIAL USER NAME & ADDRESS	STANDARDS VIOLATED		SNC	SUMMARY OF ENFORCEMENT ACTIONS PROPOSED OR TAKEN	ENFORCEMENT ACTION DATE	FINES ASSESSED THIS YEAR
	Federal	Local				
Sun Badge Company 2248 S. Baker Ave. Ontario, CA 91761	None	None	No	Notice of Violation and Order for Corrective Action for improper operation of pretreatment equipment.	12/10/13	None
	None	None	No	Late Notice issued for failure to submit self-monitoring report for the period ending December 2013.	1/20/14	None
	None	None	No	Deficiency Notice issued for submitting incomplete self-monitoring report for the period ending December 2013.	2/6/14	None
	None	None	No	Notice of Violation and Order for Corrective Action for failure to submit self-monitoring report for the period ending March 2014.	4/28/14	None

City of Ontario - Compliance Summary of Significant Industrial Users

Number of SIUs in SNC with pretreatment compliance schedules:	0
Number of Notices of Violations & Administrative Orders issued to SIUs:	6
Number of Civil & Criminal Judicial Actions filed against SIUs:	0
Number of SIUs published for SNC:	1
Number of SIUs where penalties were collected:	0

SIU Significant Industrial User
SNC Significant Noncompliance per 40 CFR 403.8

City of Ontario - Zero Discharge Categorical Users

Industrial User Name & Location	Addition or Deletion (reason)	Applicable Federal Category
Acuity Brands Lighting 1405 E. Locust Street Ontario, CA 91761	N/A	Metal Finishing 40 CFR Part 433 Subpart A
Advanced Pattern & Molding 2010 E. Francis St Ontario, CA 91761	N/A	Metal Molding & Casting 40 CFR Part 464
Alumin-Art Plating 803 W. State St. Ontario, CA 91762	N/A	Metal Finishing 40 CFR Part 433 Subpart A
Amesbury / Bandlock 1704 S. Vineyard Ave Ontario, CA 91761	N/A	Plastics Molding and Forming 40 CFR 463
Bioscrip 840 S. Rochester Ave., Unit A Ontario, CA 91761	New Industry	Pharmaceuticals 40 CFR 439
Bishamon 5651 E. Francis St. Ontario, CA 91761	N/A	Metal Finishing 40 CFR Part 433 Subpart A
Broco 400 S Rockefeller Ontario, CA 91761	New Industry	Non-Ferrous Metal Forming & Metal Powders 40 CFR Part 471
Calidad, Inc. 1730 Balboa Ave. Ontario, CA 91761	N/A	Metal Molding & Casting 40 CFR Part 464
California Die Casting 1820 S. Grove Ave Ontario ,CA 91761	N/A	Metal Molding & Casting 40 CFR Part 464
Carlisle Tire and Wheel 2233 E. Philadelphia St. Ontario, CA 91761	N/A	Metal Finishing 40 CFR Part 433 Subpart A
Columbia Recycling 717 E State St Ontario, CA 91761	N/A	Plastics Molding and Forming 40 CFR 463
Consolidated Coil Converter 3919 Guasti Rd. Unit "E" Ontario, CA 91761	N/A	Coil Coating 40 CFR 465.30 Subpart C - Aluminum

Industrial User Name & Location	Addition or Deletion (reason)	Applicable Federal Category
Danco 1750 Monticello Ct. Ontario, CA 91761	N/A	Metal Finishing 40 CFR Part 433 Subpart A
Danco 1745 Monticello Ct. Ontario, CA 91761	New Industry	Metal Finishing 40 CFR Part 433 Subpart A
Excel Industries 1601 Fremont Ct. Ontario, CA 91761	New Industry	Metal Molding & Casting 40 CFR Part 464
Forbes Industries, Inc. 1933 E. Locust St. Ontario, CA 91761	N/A	Metal Finishing 40 CFR Part 433 Subpart A
Gary's Grinding & Hard Chrome 2124 S. Grove Ave. Ontario, CA 91761	N/A	Metal Finishing 40 CFR Part 433 Subpart A
Greenline Laboratories 1851 S. Taylor Pl Ontario CA 91761	N/A	Plastics Molding and Forming 40 CFR 463
Henry Company-Resin Technology 2270 Castle Harbor Pl Ontario, CA 91761	Deleted – Company Closed	Organic Chemicals, Plastics, & Synthetic Fibers 40 CFR 414 Subpart D
Korden, Inc 611 Palmetto Ontario, CA 91762	Industry went to zero discharge	Metal Finishing 40 CFR Part 433 Subpart A
Leggett & Platt 1050 S. Dupont Ontario, CA 91761	N/A	Soap and Detergent Manufacturing 40 CFR 417
Mag Instruments, Inc. 1720 E. Elm St. Ontario, CA 91761	N/A	Metal Finishing 40 CFR Part 433 Subpart A
Mainland Products 2161 Maple Privado St. Ontario, CA 91761	N/A	Metal Molding & Casting 40 CFR 464
Maury Microwave Corporation 2900 E. Inland Empire Blvd. Ontario, CA 91761	N/A	Metal Finishing 40 CFR Part 433 Subpart A

Industrial User Name & Location	Addition or Deletion (reason)	Applicable Federal Category
Myer's Power Products 1425 S. Bon View Ave. Ontario, CA 91761	N/A	Metal Finishing 40 CFR Part 433 Subpart A
Ontario Extrusions 4451 E. Airport Rd. Ontario, CA 91761	N/A	Aluminum Forming 40 CFR 467
Pacific Urethanes 1671 S. Champagne Ave., Unit A Ontario, CA 91761	N/A	Plastic Molding & Forming 40 CFR Part 463
Performance Aluminum, dba Beals Castings Inc. 520 S. Palmetto Ave. Ontario, CA 91762	N/A	Metal Molding & Casting 40 CFR Part 464
Powers Manufacturing 2101 S Hellman Ave. Ontario, CA 91761	N/A	Metal Finishing 40 CFR Part 433 Subpart A
PM West/Fine Gold 1610 Fremont Ct. Ontario, CA 91761	N/A	Nonferrous Metals 40 CFR Part 421
Quality Control Plating 4425 E. Airport Rd. Ontario, CA 91761	N/A	Metal Finishing 40 CFR Part 433 Subpart A
Qycell Corp. 600 S. Etiwanda Ave. Ontario, CA 91761	N/A	Plastic Molding & Forming 40 CFR Part 463
reRubber, LLC 315 S. Sultana Ontario, CA 91762	N/A	Rubber Manufacturing 40 CFR Part 428
Resin Technology – Henry Co. 2270 Castle Harbor Ontario, CA 91761	New Industry	Organic Chemicals, Plastics, & Synthetic Fibers 40 CFR Part 414
Sky Systems 1825 S. Taylor Place Ontario, CA 91761	New Industry	Soap & Detergent Mfg. 40 CFR Part 417
Y&D Rubber 1451 S. Carlos Ontario, CA 91761	New Industry	Rubber Manufacturing 40 CFR Part 428

2013/2014 INDUSTRY MONITORING DATA

City of Ontario

Inland Empire Utilities Agency
Pretreatment & Source Control Program
Laboratory Analysis Summary

Time Period: Jul 1 2013 - Jun 30 2014

Permittee: **BAE Systems - Monitoring Point 002**

Permit No: ONT-151206

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
7/3/2013	ASL 57534	INDUSTRY	C	Ag	<0.0100	mg/L		0.43	0.24
8/7/2013	ASL 57841	INDUSTRY	C	Ag	<0.0100	mg/L		0.43	0.24
8/22/2013	1308265	IEUA	C	Ag	< 0.01	mg/L		0.43	0.24
9/4/2013	ASL 58092	INDUSTRY	C	Ag	<0.0100	mg/L		0.43	0.24
10/2/2013	ASL 58401	INDUSTRY	C	Ag	<0.0100	mg/L		0.43	0.24
11/6/2013	ASL 58819	INDUSTRY	C	Ag	<0.0100	mg/L		0.43	0.24
12/4/2013	ASL 59106	INDUSTRY	C	Ag	<0.0100	mg/L		0.43	0.24
12/10/2013	1312119	IEUA	C	Ag	< 0.01	mg/L		0.43	0.24
8/22/2013	1308265	IEUA	C	As	< 0.01	mg/L			
12/10/2013	1312119	IEUA	C	As	0.01	mg/L			
8/22/2013	1308265	IEUA	C	Ba	< 0.01	mg/L			
12/10/2013	1312119	IEUA	C	Ba	< 0.01	mg/L			
7/3/2013	ASL 57534	INDUSTRY	C	BOD5	6.31	mg/L			
8/7/2013	ASL 57841	INDUSTRY	C	BOD5	16.9	mg/L			
8/22/2013	1308265	IEUA	C	BOD5	133	mg/L			
9/4/2013	ASL 58092	INDUSTRY	C	BOD5	14.6	mg/L			
10/2/2013	ASL 58401	INDUSTRY	C	BOD5	11.8	mg/L			
11/6/2013	ASL 58819	INDUSTRY	C	BOD5	16.1	mg/L			
12/4/2013	ASL 59106	INDUSTRY	C	BOD5	5.64	mg/L			
12/10/2013	1312119	IEUA	C	BOD5	14	mg/L			
7/3/2013	ASL 57534	INDUSTRY	C	Cd	<0.0050	mg/L		0.11	0.07
8/7/2013	ASL 57841	INDUSTRY	C	Cd	<0.0050	mg/L		0.11	0.07
8/22/2013	1308265	IEUA	C	Cd	< 0.01	mg/L		0.11	0.07
9/4/2013	ASL 58092	INDUSTRY	C	Cd	<0.0050	mg/L		0.11	0.07

Key to Result Flags

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Permittee: **BAE Systems - Monitoring Point 002** Permit No: ONT-151206

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
10/2/2013	ASL 58401	INDUSTRY	C	Cd	<0.0050	mg/L		0.11	0.07
11/6/2013	ASL 58819	INDUSTRY	C	Cd	<0.0050	mg/L		0.11	0.07
12/4/2013	ASL 59106	INDUSTRY	C	Cd	<0.0050	mg/L		0.11	0.07
12/10/2013	1312119	IEUA	C	Cd	< 0.01	mg/L		0.11	0.07
7/3/2013	ASL 57534	INDUSTRY	G	CN	<0.0500	mg/L		1.2	0.65
8/6/2013	ASL 57841	INDUSTRY	G	CN	<0.0500	mg/L		1.2	0.65
8/22/2013	1308265	IEUA	G	CN	<0.005	mg/L		1.2	0.65
9/4/2013	ASL 58092	INDUSTRY	G	CN	<0.0500	mg/L		1.2	0.65
10/2/2013	ASL 58401	INDUSTRY	G	CN	<0.0500	mg/L		1.2	0.65
11/6/2013	ASL 58819	INDUSTRY	G	CN	<0.0500	mg/L		1.2	0.65
12/4/2013	ASL 59106	INDUSTRY	G	CN	<0.0500	mg/L		1.2	0.65
12/10/2013	1312119	IEUA	G	CN	<0.005	mg/L		1.2	0.65
8/22/2013	1308265	IEUA	C	Co	< 0.01	mg/L			
12/10/2013	1312119	IEUA	C	Co	0.05	mg/L			
7/3/2013	ASL 57534	INDUSTRY	C	Cr	<0.0100	mg/L		2.77	1.71
8/7/2013	ASL 57841	INDUSTRY	C	Cr	<0.0100	mg/L		2.77	1.71
8/22/2013	1308265	IEUA	C	Cr	< 0.01	mg/L		2.77	1.71
9/4/2013	ASL 58092	INDUSTRY	C	Cr	<0.0100	mg/L		2.77	1.71
10/2/2013	ASL 58401	INDUSTRY	C	Cr	<0.0100	mg/L		2.77	1.71
11/6/2013	ASL 58819	INDUSTRY	C	Cr	<0.0100	mg/L		2.77	1.71
12/4/2013	ASL 59106	INDUSTRY	C	Cr	<0.0100	mg/L		2.77	1.71
12/10/2013	1312119	IEUA	C	Cr	< 0.01	mg/L		2.77	1.71
7/3/2013	ASL 57534	INDUSTRY	C	Cu	<0.0100	mg/L		3.38	2.07
8/7/2013	ASL 57841	INDUSTRY	C	Cu	<0.0100	mg/L		3.38	2.07
8/22/2013	1308265	IEUA	C	Cu	< 0.02	mg/L		3.38	2.07
9/4/2013	ASL 58092	INDUSTRY	C	Cu	<0.0100	mg/L		3.38	2.07
10/2/2013	ASL 58401	INDUSTRY	C	Cu	<0.0100	mg/L		3.38	2.07
11/6/2013	ASL 58819	INDUSTRY	C	Cu	<0.0100	mg/L		3.38	2.07

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Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
12/4/2013	ASL 59106	INDUSTRY	C	Cu	<0.0100	mg/L		3.38	2.07
12/10/2013	1312119	IEUA	C	Cu	< 0.02	mg/L		3.38	2.07
8/22/2013	1308265	IEUA	Field	DS	<0.1	mg/L			
12/10/2013	1312119	IEUA	Field	DS	<0.1	mg/L			
8/22/2013	1308265	IEUA	C	Fe	< 0.15	mg/L			
12/10/2013	1312119	IEUA	C	Fe	< 0.15	mg/L			
9/4/2013	ASL 58092	INDUSTRY	Continuous	Flow-T	260	gpd		3200	
12/4/2013	ASL 59106	INDUSTRY	Continuous	Flow-T	40	gpd		3200	
8/22/2013	1308265	IEUA	C	Mn	< 0.02	mg/L			
12/10/2013	1312119	IEUA	C	Mn	0.16	mg/L			
7/3/2013	ASL 57534	INDUSTRY	C	Ni	<0.0100	mg/L		3.98	2.38
8/7/2013	ASL 57841	INDUSTRY	C	Ni	<0.0100	mg/L		3.98	2.38
8/22/2013	1308265	IEUA	C	Ni	< 0.01	mg/L		3.98	2.38
9/4/2013	ASL 58092	INDUSTRY	C	Ni	<0.0100	mg/L		3.98	2.38
10/2/2013	ASL 58401	INDUSTRY	C	Ni	<0.0100	mg/L		3.98	2.38
11/6/2013	ASL 58819	INDUSTRY	C	Ni	<0.0100	mg/L		3.98	2.38
12/4/2013	ASL 59106	INDUSTRY	C	Ni	<0.0100	mg/L		3.98	2.38
12/10/2013	1312119	IEUA	C	Ni	0.03	mg/L		3.98	2.38
7/3/2013	ASL 57534	INDUSTRY	C	Pb	<0.0050	mg/L		0.69	0.43
8/7/2013	ASL 57841	INDUSTRY	C	Pb	<0.0050	mg/L		0.69	0.43
8/22/2013	1308265	IEUA	C	Pb	< 0.02	mg/L		0.69	0.43
9/4/2013	ASL 58092	INDUSTRY	C	Pb	<0.0050	mg/L		0.69	0.43
10/2/2013	ASL 58401	INDUSTRY	C	Pb	<0.0050	mg/L		0.69	0.43
11/6/2013	ASL 58819	INDUSTRY	C	Pb	<0.0050	mg/L		0.69	0.43
12/4/2013	ASL 59106	INDUSTRY	C	Pb	<0.0050	mg/L		0.69	0.43
12/10/2013	1312119	IEUA	C	Pb	< 0.02	mg/L		0.69	0.43
7/3/2013	ASL 57534	INDUSTRY	Field	pH	7.98	pH Units		5-12.5	
8/6/2013	ASL 57841	INDUSTRY	Field	pH	8.46	pH Units		5-12.5	

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Permittee: **BAE Systems - Monitoring Point 002** Permit No: ONT-151206

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
8/22/2013	1308265	IEUA	Field	pH	9.53	pH Units		5-12.5	
9/4/2013	ASL 58092	INDUSTRY	Field	pH	8.44	pH Units		5-12.5	
10/2/2013	ASL 58401	INDUSTRY	Field	pH	7.99	pH Units		5-12.5	
11/6/2013	ASL 58819	INDUSTRY	Field	pH	9.62	pH Units		5-12.5	
12/4/2013	ASL 59106	INDUSTRY	Field	pH	8.00	pH Units		5-12.5	
12/10/2013	1312119	IEUA	Field	pH	5.81	pH Units		5.0-12.5	
8/22/2013	1308265	IEUA	C	Se	< 0.02	mg/L			
12/10/2013	1312119	IEUA	C	Se	< 0.02	mg/L			
7/3/2013	ASL 57534	INDUSTRY	C	TDS	<10.0	mg/L		550	
8/7/2013	ASL 57841	INDUSTRY	C	TDS	<10.0	mg/L		550	
8/22/2013	1308265	IEUA	C	TDS	68	mg/L		550	
9/4/2013	ASL 58092	INDUSTRY	C	TDS	89.0	mg/L		550	
10/2/2013	ASL 58401	INDUSTRY	C	TDS	<10.0	mg/L		550	
11/6/2013	ASL 58819	INDUSTRY	C	TDS	<10.0	mg/L		550	
12/4/2013	ASL 59106	INDUSTRY	C	TDS	<10.0	mg/L		550	
12/10/2013	1312119	IEUA	C	TDS	< 10	mg/L		550	
7/3/2013	ASL 57534	INDUSTRY	Field	Temp	31.6	ºC		60	
8/6/2013	ASL 57841	INDUSTRY	Field	Temp	27.2	ºC		60	
8/22/2013	1308265	IEUA	Field	Temp	24.2	ºC		60	
9/4/2013	ASL 58092	INDUSTRY	Field	Temp	31.6	ºC		60	
10/2/2013	ASL 58401	INDUSTRY	Field	Temp	23	ºC		60	
11/6/2013	ASL 58819	INDUSTRY	Field	Temp	23.9	ºC		60	
12/4/2013	ASL 59106	INDUSTRY	Field	Temp	19.9	ºC		60	
12/10/2013	1312119	IEUA	Field	Temp	15.6	ºC		60	
8/22/2013	1308265	IEUA	Field	TS	<0.1	mg/L			
12/10/2013	1312119	IEUA	Field	TS	<0.1	mg/L			
7/3/2013	ASL 57534	INDUSTRY	C	TSS	<10.0	mg/L			
8/7/2013	ASL 57841	INDUSTRY	C	TSS	<10.0	mg/L			

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Permittee: **BAE Systems - Monitoring Point 002** Permit No: ONT-151206

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
8/22/2013	1308265	IEUA	C	TSS	< 2	mg/L			
9/4/2013	ASL 58092	INDUSTRY	C	TSS	<10.0	mg/L			
10/2/2013	ASL 58401	INDUSTRY	C	TSS	<10.0	mg/L			
11/6/2013	ASL 58819	INDUSTRY	C	TSS	<10.0	mg/L			
12/4/2013	ASL 59106	INDUSTRY	C	TSS	<10.0	mg/L			
12/10/2013	1312119	IEUA	C	TSS	8	mg/L			
7/3/2013	ASL 57534	INDUSTRY	C	Zn	<0.0100	mg/L		2.61	1.48
8/7/2013	ASL 57841	INDUSTRY	C	Zn	0.0110	mg/L		2.61	1.48
8/22/2013	1308265	IEUA	C	Zn	< 0.02	mg/L		2.61	1.48
9/4/2013	ASL 58092	INDUSTRY	C	Zn	0.0116	mg/L		2.61	1.48
10/2/2013	ASL 58401	INDUSTRY	C	Zn	0.0163	mg/L		2.61	1.48
11/6/2013	ASL 58819	INDUSTRY	C	Zn	<0.0100	mg/L		2.61	1.48
12/4/2013	ASL 59106	INDUSTRY	C	Zn	0.0174	mg/L		2.61	1.48
12/10/2013	1312119	IEUA	C	Zn	< 0.02	mg/L		2.61	1.48

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Permittee: **Coca-Cola Refreshments USA, Inc. - Monitoring Point 001** Permit No: ONT-605

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
8/8/2013	ESB B3H0901	INDUSTRY	C	BOD5	1800	mg/L			
8/9/2013	ESB B3H1007-01	INDUSTRY	C	BOD5	1500	mg/L			
9/26/2013	1309328	IEUA	C	BOD5	2260	mg/L			
10/18/2013	ESB B3J1895-01,0	INDUSTRY	C	BOD5	2400	mg/L			
11/19/2013	1311225	IEUA	C	BOD5	2900	mg/L			
1/24/2014	ESB B4A2237-01,	INDUSTRY	C	BOD5	1700	mg/L			
2/13/2014	1402173	IEUA	C	BOD5	3620	mg/L			
4/10/2014	1404129	IEUA	C	BOD5	2370	mg/L			
5/1/2014	ESB B4E0059-01,	INDUSTRY	C	BOD5	1500	mg/L			
9/26/2013	1309328	IEUA	Field	DS	1.0	mg/L			
11/19/2013	1311225	IEUA	Field	DS	<0.1	mg/L			
2/13/2014	1402173	IEUA	Field	DS	1.2	mg/L			
4/10/2014	1404129	IEUA	Field	DS	<0.1	mg/L			
8/8/2013	ESB B3H0901	INDUSTRY	Metered	Flow-T	148023	gpd		200000	
8/9/2013	ESB B3H1007-01	INDUSTRY	Metered	Flow-T	148169	gpd		200000	
10/18/2013	ESB B3J1895-01,0	INDUSTRY	Metered	Flow-T	158096	gpd		200000	
1/24/2014	ESB B4A2237-01,	INDUSTRY	Metered	Flow-T	152031	gpd		200000	
5/1/2014	ESB B4E0059-01,	INDUSTRY	Metered	Flow-T	152180	gpd		200000	
8/8/2013	ESB B3H0901	INDUSTRY	Field	pH	5.8	pH Units		5-12.5	
9/26/2013	1309328	IEUA	Field	pH	5.59	pH Units		5-12.5	
10/18/2013	ESB B3J1895-01,0	INDUSTRY	Field	pH	5.3	pH Units		5-12.5	
11/19/2013	1311225	IEUA	Field	pH	5.75	pH Units		5-12.5	
1/24/2014	ESB B4A2237-01,	INDUSTRY	Field	pH	6.23	pH Units		5-12.5	
2/13/2014	1402173	IEUA	Field	pH	5.18	pH Units		5-12.5	
4/10/2014	1404129	IEUA	Field	pH	5.58	pH Units		5-12.5	
5/1/2014	ESB B4E0059-01,	INDUSTRY	Field	pH	5.53	pH Units		5-12.5	
8/8/2013	ESB B3H0901	INDUSTRY	C	TDS, Fixed	470	mg/L		800	
9/26/2013	1309328	IEUA	C	TDS, Fixed	332.5	mg/L		800	

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Permittee: **Coca-Cola Refreshments USA, Inc. - Monitoring Point 001** Permit No: ONT-605

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
10/18/2013	ESB B3J1895-01,0	INDUSTRY	C	TDS, Fixed	350	mg/L		800	
11/19/2013	1311225	IEUA	C	TDS, Fixed	308	mg/L		800	
1/24/2014	ESB B4A2237-01,	INDUSTRY	C	TDS, Fixed	270	mg/L		800	
2/13/2014	1402173	IEUA	C	TDS, Fixed	323	mg/L		800	
4/10/2014	1404129	IEUA	C	TDS, Fixed	478	mg/L		800	
5/1/2014	ESB B4E0059-01,	INDUSTRY	C	TDS, Fixed	330	mg/L		800	
8/8/2013	ESB B3H0901	INDUSTRY	Field	Temp	30	ºC		60	
9/26/2013	1309328	IEUA	Field	Temp	27.5	ºC		60	
10/18/2013	ESB B3J1895-01,0	INDUSTRY	Field	Temp	18	ºC		60	
11/19/2013	1311225	IEUA	Field	Temp	25.8	ºC		60	
1/24/2014	ESB B4A2237-01,	INDUSTRY	Field	Temp	25.5	ºC		60	
2/13/2014	1402173	IEUA	Field	Temp	22.0	ºC		60	
4/10/2014	1404129	IEUA	Field	Temp	32.6	ºC		60	
5/1/2014	ESB B4E0059-01,	INDUSTRY	Field	Temp	27.1	ºC		60	
7/31/2013	Flow	IU Flow Rpt	Metered	Total Gallons per Month	5078920	Gallons		6000000	
9/30/2013		IU Flow Rpt	Metered	Total Gallons per Month	4029566	Gallons		6000000	
10/31/2013		IU Flow Rpt	Metered	Total Gallons per Month	4099205	Gallons		6000000	
11/30/2013		IU Flow Rpt	Metered	Total Gallons per Month	3899212	Gallons		6000000	
1/31/2014		IU Flow Rpt	Metered	Total Gallons per Month	4386015	Gallons		6000000	
2/28/2014		IU Flow Rpt	Metered	Total Gallons per Month	4043526	Gallons		6000000	
3/31/2014		IU Flow Rpt	Metered	Total Gallons per Month	4842065	Gallons		6000000	
4/30/2014		IU Flow Rpt	Metered	Total Gallons per Month	4639386	Gallons		6000000	
5/31/2014		IU Flow Rpt	Metered	Total Gallons per Month	4964171	Gallons		6000000	
6/30/2014		IU Flow Rpt	Metered	Total Gallons per Month	4913865	Gallons		6000000	
9/26/2013	1309328	IEUA	Field	TS	1.6	mg/L			
11/19/2013	1311225	IEUA	Field	TS	<0.1	mg/L			
2/13/2014	1402173	IEUA	Field	TS	2.8	mg/L			
4/10/2014	1404129	IEUA	Field	TS	0.6	mg/L			

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Permittee: **Coca-Cola Refreshments USA, Inc. - Monitoring Point 001** Permit No: ONT-605

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
8/8/2013	ESB B3H0901	INDUSTRY	C	TSS	210	mg/L			
8/9/2013	ESB B3H1007-01	INDUSTRY	C	TSS	210	mg/L			
9/26/2013	1309328	IEUA	C	TSS	217	mg/L			
10/18/2013	ESB B3J1895-01,0	INDUSTRY	C	TSS	430	mg/L			
11/18/2013	1311225	IEUA	C	TSS	348	mg/L			
1/24/2014	ESB B4A2237-01,	INDUSTRY	C	TSS	320	mg/L			
2/13/2014	1402173	IEUA	C	TSS	989.5	mg/L			
4/10/2014	1404129	IEUA	C	TSS	380	mg/L			
5/1/2014	ESB B4E0059-01,	INDUSTRY	C	TSS	190	mg/L			

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Permittee: **Discus Dental, LLC - Monitoring Point 001** Permit No: ONT-290807

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
9/20/2013	ESB B3I2042-01,0	INDUSTRY	G	Acetone	40	µg/L		20700	8200
3/11/2014	ESB B4C1147-01	INDUSTRY	G	Acetone	170	µg/L		20700	8200
5/20/2014	1405247	IEUA	G	Acetone	2880	µg/L		20700	8200
5/27/2014	1405352	IEUA	G	Acetone	< 0.5	µg/L		20700	8200
10/1/2013	1310001	IEUA	C	Ag	< 0.01	mg/L			
3/25/2014	1403321	IEUA	C	Ag	< 0.01	mg/L			
10/1/2013	1310001	IEUA	C	As	< 0.01	mg/L			
3/25/2014	1403321	IEUA	C	As	< 0.01	mg/L			
10/1/2013	1310001	IEUA	C	Ba	0.04	mg/L			
3/25/2014	1403321	IEUA	C	Ba	0.03	mg/L			
10/1/2013	1310001	IEUA	C	BOD5	16	mg/L			
3/11/2014	ESB B4C1147-01	INDUSTRY	C	BOD5	650	mg/L			
3/25/2014	1403321	IEUA	C	BOD5	160	mg/L			
9/20/2013	ESB B3I2042-01,0	INDUSTRY	C	Cd	<0.002	mg/L		2.8	
10/1/2013	1310001	IEUA	C	Cd	< 0.01	mg/L		2.8	
3/25/2014	1403321	IEUA	C	Cd	< 0.01	mg/L			
9/20/2013	ESB B3I2042-01,0	INDUSTRY	G	CN	<0.005	mg/L		1.2	
10/1/2013	1310001	IEUA	G	CN, Total	< 0.005	mg/L			
3/25/2014	1403321	IEUA	G	CN, Total	0.006	mg/L			
10/1/2013	1310001	IEUA	C	Co	< 0.01	mg/L			
3/25/2014	1403321	IEUA	C	Co	< 0.01	mg/L			
9/20/2013	ESB B3I2042-01,0	INDUSTRY	C	Cr	<0.020	mg/L		60	
10/1/2013	1310001	IEUA	C	Cr	< 0.01	mg/L		60	
3/25/2014	1403321	IEUA	C	Cr	< 0.01	mg/L			
9/20/2013	ESB B3I2042-01,0	INDUSTRY	C	Cu	<0.015	mg/L		45	
10/1/2013	1310001	IEUA	C	Cu	0.04	mg/L		45	
3/25/2014	1403321	IEUA	C	Cu	0.03	mg/L			
10/1/2013	1310001	IEUA	Field	DS	<0.1	mg/L			

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Permittee: **Discus Dental, LLC - Monitoring Point 001** Permit No: ONT-290807

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
3/25/2014	1403321	IEUA	Field	DS	<0.1	mg/L			
5/20/2014	1405247	IEUA	Field	DS	<0.1	mg/L			
9/20/2013	ESB B3I2042-01,0	INDUSTRY	G	ethyl acetate	<2	µg/L		27000	8200
3/11/2014	ESB B4C1147-01	INDUSTRY	G	ethyl acetate	<2	µg/L		27000	8200
10/1/2013	1310001	IEUA	C	Fe	< 0.15	mg/L			
3/25/2014	1403321	IEUA	C	Fe	0.26	mg/L			
9/20/2013	ESB B3I2042-01,0	INDUSTRY	G	isopropyl acetate	<1	µg/L		20700	8200
3/11/2014	ESB B4C1147-01	INDUSTRY	G	isopropyl acetate	<1	µg/L		20700	8200
9/20/2013	ESB B3I2042-01,0	INDUSTRY	G	Methylene chloride	<10	µg/L		3000	700
3/11/2014	ESB B4C1147-01	INDUSTRY	G	Methylene chloride	<10	µg/L		3000	700
5/20/2014	1405247	IEUA	G	Methylene chloride	< 0.5	µg/L		3000	700
5/27/2014	1405352	IEUA	G	Methylene chloride	< 0.5	µg/L		3000	700
10/1/2013	1310001	IEUA	C	Mn	< 0.02	mg/L			
3/25/2014	1403321	IEUA	C	Mn	< 0.02	mg/L			
9/20/2013	ESB B3I2042-01,0	INDUSTRY	G	n-amyl acetate	<1	µg/L		20700	8200
3/11/2014	ESB B4C1147-01	INDUSTRY	G	n-amyl acetate	<1	µg/L		20700	8200
9/20/2013	ESB B3I2042-01,0	INDUSTRY	C	Ni	<0.020	mg/L		45	
10/1/2013	1310001	IEUA	C	Ni	< 0.01	mg/L		45	
3/25/2014	1403321	IEUA	C	Ni	< 0.01	mg/L			
9/20/2013	ESB B3I2042-01,0	INDUSTRY	C	Pb	<0.010	mg/L		14	
10/1/2013	1310001	IEUA	C	Pb	< 0.02	mg/L		14	
3/25/2014	1403321	IEUA	C	Pb	< 0.02	mg/L			
9/20/2013	ESB B3I2042-01,0	INDUSTRY	Field	pH	8.23	pH Units		5-12.5	
10/1/2013	1310001	IEUA	Field	pH	7.82	pH Units		5-12.5	
3/11/2014	ESB B4C1147-01	INDUSTRY	Field	pH	7.30	pH Units		5.0 - 12.5	
3/25/2014	1403321	IEUA	Field	pH	8.03	pH Units		5.0 - 12.5	
5/20/2014	1405247	IEUA	Field	pH	7.59	pH Units		5.0 - 12.5	
10/1/2013	1310001	IEUA	C	Se	< 0.02	mg/L			

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3/25/2014	1403321	IEUA	C	Se	< 0.02	mg/L			
9/20/2013	ESB B3I2042-01,0	INDUSTRY	C	TDS	53	mg/L		800	
10/1/2013	1310001	IEUA	C	TDS	260	mg/L		800	
3/11/2014	ESB B4C1147-01	INDUSTRY	C	TDS	300	mg/L		800	
3/25/2014	1403321	IEUA	C	TDS	198	mg/L		800	
9/20/2013	ESB B3I2042-01,0	INDUSTRY	Field	Temp	26.5	ºC		60	
10/1/2013	1310001	IEUA	Field	Temp	23	ºC		60	
3/11/2014	ESB B4C1147-01	INDUSTRY	Field	Temp	25.8	ºC		60	
3/25/2014	1403321	IEUA	Field	Temp	21.1	ºC		60	
5/20/2014	1405247	IEUA	Field	Temp	26.2	ºC		60	
10/1/2013	1310001	IEUA	Field	TS	<0.1	mg/L			
3/25/2014	1403321	IEUA	Field	TS	<0.1	mg/L			
5/20/2014	1405247	IEUA	Field	TS	<0.1	mg/L			
10/1/2013	1310001	IEUA	C	TSS	3	mg/L			
3/11/2014	ESB B4C1147-01	INDUSTRY	C	TSS	160	mg/L			
3/25/2014	1403321	IEUA	C	TSS	19	mg/L			
9/20/2013	ESB B3I2042-01,0	INDUSTRY	C	Zn	0.079	mg/L		50	
10/1/2013	1310001	IEUA	C	Zn	0.03	mg/L		50	
3/25/2014	1403321	IEUA	C	Zn	0.1	mg/L			

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Permittee: **Inland Powder Coating Corporation - Monitoring Point 001** Permit No: ONT-250

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
2/19/2014	ESB B4B1738-01	INDUSTRY	G	1,1,1-Trichloroethane	<5.0	µg/L			
		INDUSTRY	G	1,1,2,2-Tetrachloroethane	<5.0	µg/L			
		INDUSTRY	G	1,1,2-Trichloroethane	<5.0	µg/L			
		INDUSTRY	G	1,12-Benzoperylene	<10	µg/L			
		INDUSTRY	G	1,1-Dichloroethane	<5.0	µg/L			
		INDUSTRY	G	1,1-Dichloroethylene	<5.0	µg/L			
		INDUSTRY	G	1,2,4-Trichlorobenzene	<10	µg/L			
		INDUSTRY	G	1,2,5,6-Dibenzanthracene	<10	µg/L			
		INDUSTRY	G	1,2-Dichlorobenzene	<5.0	µg/L			
		INDUSTRY	G	1,2-Dichloroethane	<5.0	µg/L			
		INDUSTRY	G	1,2-Dichloropropane	<5.0	µg/L			
		INDUSTRY	G	1,2-diphenylhydrazine	<10	µg/L			
		INDUSTRY	G	1,2-Trans-dichloroethylene	<5.0	µg/L			
		INDUSTRY	G	1,3-Dichlorobenzene	<5.0	µg/L			
		INDUSTRY	G	1,3-Dichloropropylene	<5.0	µg/L			
		INDUSTRY	G	1,4-Dichlorobenzene	<5.0	µg/L			
		INDUSTRY	G	11,12-Benzofluoranthene	<10	µg/L			
		INDUSTRY	G	2,3,7,8-Tetrachlorodibenzo-p-dioxin	<10	µg/L			
		INDUSTRY	G	2,4,6-Trichlorophenol	<10	µg/L			
		INDUSTRY	G	2,4-Dichlorophenol	<10	µg/L			
		INDUSTRY	G	2,4-Dimethylphenol	<10	µg/L			
		INDUSTRY	G	2,4-Dinitrophenol	<50	µg/L			
		INDUSTRY	G	2,4-Dinitrotoluene	<10	µg/L			
		INDUSTRY	G	2,6-Dinitrotoluene	<10	µg/L			
		INDUSTRY	G	2-Chloroethyl vinyl ether	<5.0	µg/L			
		INDUSTRY	G	2-Chloronaphthalene	<10	µg/L			
		INDUSTRY	G	2-Chlorophenol	<10	µg/L			
		INDUSTRY	G	2-Nitrophenol	<10	µg/L			

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Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
2/19/2014	ESB B4B1738-01	INDUSTRY	G	3,3-Dichlorobenzidine	<20	µg/L			
		INDUSTRY	G	3,4-Benzofluoranthene	<10	µg/L			
		INDUSTRY	G	4,4-DDD	<0.11	µg/L			
		INDUSTRY	G	4,4-DDE	<0.040	µg/L			
		INDUSTRY	G	4,4-DDT	<0.12	µg/L			
		INDUSTRY	G	4,6-Dinitro-o-cresol	<50	µg/L			
		INDUSTRY	G	4-Bromophenyl phenyl ether	<10	µg/L			
		INDUSTRY	G	4-Chlorophenyl phenyl ether	<10	µg/L			
		INDUSTRY	G	4-Nitrophenol	<50	µg/L			
		INDUSTRY	G	Acenaphthene	<10	µg/L			
		INDUSTRY	G	Acenaphthylene	<10	µg/L			
		INDUSTRY	G	Acrolein	<100	µg/L			
		INDUSTRY	G	Acrylonitrile	<100	µg/L			
9/24/2013	ESB B3I2257-01,0	INDUSTRY	C	Ag	<0.010	mg/L		0.43	0.24
9/26/2013	1309328	IEUA	C	Ag	< 0.01	mg/L		0.43	0.24
11/19/2013	1311225	IEUA	C	Ag	< 0.01	mg/L		0.43	0.24
12/20/2013	ESB B3L2053-01,0	INDUSTRY	C	Ag	<0.010	mg/L		0.43	0.24
3/11/2014	1403133	IEUA	C	Ag	< 0.01	mg/L		0.43	0.24
3/20/2014	ESB B4C2059-01,	INDUSTRY	C	Ag	<0.010	mg/L		0.43	0.24
4/17/2014	1404224	IEUA	C	Ag	< 0.01	mg/L		0.43	0.24
6/25/2014	ESB B4F2525-01,0	INDUSTRY	C	Ag	<0.010	mg/L		0.43	0.24
2/19/2014	ESB B4B1738-01	INDUSTRY	G	Aldrin	<0.040	µg/L			
		INDUSTRY	G	Alpha-BHC	<0.030	µg/L			
		INDUSTRY	G	Alpha-endosulfan	<10	µg/L			
		INDUSTRY	G	Anthracene	<10	µg/L			
9/26/2013	1309328	IEUA	C	As	< 0.01	mg/L			
11/19/2013	1311225	IEUA	C	As	0.02	mg/L			
3/11/2014	1403133	IEUA	C	As	< 0.01	mg/L			

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Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
4/17/2014	1404224	IEUA	C	As	< 0.01	mg/L			
9/26/2013	1309328	IEUA	C	Ba	0.06	mg/L			
11/19/2013	1311225	IEUA	C	Ba	0.02	mg/L			
3/11/2014	1403133	IEUA	C	Ba	0.12	mg/L			
4/17/2014	1404224	IEUA	C	Ba	0.49	mg/L			
2/19/2014	ESB B4B1738-01	INDUSTRY	G	Benzene	<5.0	µg/L			
		INDUSTRY	G	Benzidine	<50	µg/L			
		INDUSTRY	G	Benzo(a)anthracene	<10	µg/L			
		INDUSTRY	G	Benzo(a)pyrene	<10	µg/L			
		INDUSTRY	G	Beta-BHC	<0.060	µg/L			
		INDUSTRY	G	Beta-endosulfan	<10	µg/L			
		INDUSTRY	G	Bis(2-chloroethoxy)methane	<10	µg/L			
		INDUSTRY	G	Bis(2-chloroethyl)ether	<10	µg/L			
		INDUSTRY	G	Bis(2-chloroisopropyl)ether	<10	µg/L			
		INDUSTRY	G	Bis(2-ethylhexyl)phthalate	<3.0	µg/L			
9/26/2013	1309328	IEUA	C	BOD5	13	mg/L			
3/11/2014	1403133	IEUA	C	BOD5	24	mg/L			
4/17/2014	1404224	IEUA	C	BOD5	< 33	mg/L			
6/25/2014	ESB B4F2525-01,0	INDUSTRY	C	BOD5	41	mg/L			
2/19/2014	ESB B4B1738-01	INDUSTRY	G	Bromoform	<10	µg/L			
		INDUSTRY	G	Butyl benzyl phthalate	<10	µg/L			
		INDUSTRY	G	Carbon tetrachloride	<5.0	µg/L			
9/24/2013	ESB B3I2257-01,0	INDUSTRY	C	Cd	<0.0020	mg/L		0.11	0.07
9/26/2013	1309328	IEUA	C	Cd	< 0.01	mg/L		0.11	0.07
11/19/2013	1311225	IEUA	C	Cd	< 0.01	mg/L		0.11	0.07
12/20/2013	ESB B3L2053-01,0	INDUSTRY	C	Cd	<0.0020	mg/L		0.11	0.07
3/11/2014	1403133	IEUA	C	Cd	< 0.01	mg/L		0.11	0.07
3/20/2014	ESB B4C2059-01,	INDUSTRY	C	Cd	<0.0020	mg/L		0.11	0.07

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Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
4/17/2014	1404224	IEUA	C	Cd	< 0.01	mg/L		0.11	0.07
6/25/2014	ESB B4F2525-01,0	INDUSTRY	C	Cd	0.059	mg/L		0.11	0.07
2/19/2014	ESB B4B1738-01	INDUSTRY	G	Chlordane	<0.10	µg/L			
		INDUSTRY	G	Chlorobenzene	<5.0	µg/L			
		INDUSTRY	G	Chlorodibromomethane	<5.0	µg/L			
		INDUSTRY	G	Chloroethane	<5.0	µg/L			
		INDUSTRY	G	Chloroform	<5.0	µg/L			
		INDUSTRY	G	Chloromethane	<5.0	µg/L			
		INDUSTRY	G	Chrysene	<10	µg/L			
9/24/2013	ESB B3I2257-01,0	INDUSTRY	G	CN	<0.005	mg/L		1.2	0.65
12/20/2013	ESB B3L2053-01,0	INDUSTRY	G	CN	<0.005	mg/L		1.2	0.65
3/20/2014	ESB B4C2059-01,	INDUSTRY	G	CN	<0.005	mg/L		1.2	0.65
6/25/2014	ESB B4F2525-01,0	INDUSTRY	G	CN	<0.005	mg/L		1.2	0.65
9/30/2013	1309374	IEUA	G	CN, Total	< 0.005	mg/L			
11/19/2013	1311225	IEUA	G	CN, Total	0.012	mg/L			
3/11/2014	1403133	IEUA	G	CN, Total	< 0.005	mg/L			
4/17/2014	1404224	IEUA	G	CN, Total	<0.005	mg/L			
9/26/2013	1309328	IEUA	C	Co	< 0.01	mg/L			
11/19/2013	1311225	IEUA	C	Co	< 0.01	mg/L			
3/11/2014	1403133	IEUA	C	Co	< 0.01	mg/L			
4/17/2014	1404224	IEUA	C	Co	< 0.01	mg/L			
9/24/2013	ESB B3I2257-01,0	INDUSTRY	C	Cr	<0.020	mg/L		2.77	1.71
9/26/2013	1309328	IEUA	C	Cr	< 0.01	mg/L		2.77	1.71
11/19/2013	1311225	IEUA	C	Cr	< 0.01	mg/L		2.77	1.71
12/20/2013	ESB B3L2053-01,0	INDUSTRY	C	Cr	<0.020	mg/L		2.77	1.71
3/11/2014	1403133	IEUA	C	Cr	< 0.01	mg/L		2.77	1.71
3/20/2014	ESB B4C2059-01,	INDUSTRY	C	Cr	<0.020	mg/L		2.77	1.71
4/17/2014	1404224	IEUA	C	Cr	< 0.01	mg/L		2.77	1.71

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Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
6/25/2014	ESB B4F2525-01,0	INDUSTRY	C	Cr	<0.020	mg/L		2.77	1.71
9/24/2013	ESB B3I2257-01,0	INDUSTRY	C	Cu	<0.010	mg/L		3.38	2.07
9/26/2013	1309328	IEUA	C	Cu	< 0.02	mg/L		3.38	2.07
11/19/2013	1311225	IEUA	C	Cu	< 0.02	mg/L		3.38	2.07
12/20/2013	ESB B3L2053-01,0	INDUSTRY	C	Cu	<0.010	mg/L		3.38	2.07
3/11/2014	1403133	IEUA	C	Cu	< 0.02	mg/L		3.37	2.07
3/20/2014	ESB B4C2059-01,	INDUSTRY	C	Cu	<0.010	mg/L		3.37	2.07
4/17/2014	1404224	IEUA	C	Cu	< 0.02	mg/L		3.37	2.07
6/25/2014	ESB B4F2525-01,0	INDUSTRY	C	Cu	<0.010	mg/L		3.37	2.07
2/19/2014	ESB B4B1738-01	INDUSTRY	G	Delta-BHC	<0.090	µg/L			
		INDUSTRY	G	Dichlorobromomethane	<5.0	µg/L			
		INDUSTRY	G	Dieldrin	<0.020	µg/L			
		INDUSTRY	G	Diethyl phthalate	<10	µg/L			
		INDUSTRY	G	Dimethyl phthalate	<10	µg/L			
		INDUSTRY	G	Di-n-butyl phthalate	<10	µg/L			
		INDUSTRY	G	Di-n-octyl phthalate	<10	µg/L			
9/30/2013	1309374	IEUA	Field	DS	<0.1	mg/L			
11/19/2013	1311225	IEUA	Field	DS	<0.1	mg/L			
3/11/2014	1403133	IEUA	Field	DS	<0.1	mg/L			
4/17/2014	1404224	IEUA	Field	DS	<0.1	mg/L			
2/19/2014	ESB B4B1738-01	INDUSTRY	G	Endosulfan Sulfate	<0.66	µg/L			
		INDUSTRY	G	Endrin	<0.060	µg/L			
		INDUSTRY	G	Endrin aldehyde	<0.23	µg/L			
		INDUSTRY	G	Ethylbenzene	<5.0	µg/L			
9/26/2013	1309328	IEUA	C	Fe	< 0.15	mg/L			
11/19/2013	1311225	IEUA	C	Fe	1.36	mg/L			
3/11/2014	1403133	IEUA	C	Fe	0.55	mg/L			
4/17/2014	1404224	IEUA	C	Fe	0.42	mg/L			

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Permittee: **Inland Powder Coating Corporation - Monitoring Point 001** Permit No: ONT-250

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
9/24/2013	ESB B3I2257-01,0	INDUSTRY	Metered	Flow-T	1256	gpd		14000	
12/20/2013	ESB B3L2053-01,0	INDUSTRY	Metered	Flow-T	7365	gpd		14000	
3/20/2014	ESB B4C2059-01,	INDUSTRY	Metered	Flow-T	4736	gpd		14000	
6/25/2014	ESB B4F2525-01,0	INDUSTRY	Metered	Flow-T	9766	gpd		14000	
2/19/2014	ESB B4B1738-01	INDUSTRY	G	Fluoranthene	<10	µg/L			
		INDUSTRY	G	Fluorene	<10	µg/L			
		INDUSTRY	G	Gamma-BHC	<0.040	µg/L			
		INDUSTRY	G	Heptachlor	<0.010	µg/L			
		INDUSTRY	G	Heptachlor epoxide	<0.010	µg/L			
		INDUSTRY	G	Hexachlorobenzene	<10	µg/L			
		INDUSTRY	G	Hexachlorobutadiene	<10	µg/L			
		INDUSTRY	G	Hexachlorocyclopentadiene	<50	µg/L			
		INDUSTRY	G	Hexachloroethane	<10	µg/L			
		INDUSTRY	G	Indeno(1,2,3-cd)pyrene	<10	µg/L			
		INDUSTRY	G	Isophorone	<10	µg/L			
		INDUSTRY	G	Methyl bromide	<5.0	µg/L			
		INDUSTRY	G	Methylene chloride	<30	µg/L			
9/26/2013	1309328	IEUA	C	Mn	< 0.02	mg/L			
11/19/2013	1311225	IEUA	C	Mn	< 0.02	mg/L			
3/11/2014	1403133	IEUA	C	Mn	0.02	mg/L			
4/17/2014	1404224	IEUA	C	Mn	< 0.02	mg/L			
2/19/2014	ESB B4B1738-01	INDUSTRY	G	Naphthalene	<10	µg/L			
9/24/2013	ESB B3I2257-01,0	INDUSTRY	C	Ni	<0.020	mg/L		3.98	2.38
9/26/2013	1309328	IEUA	C	Ni	< 0.01	mg/L		3.98	2.38
11/19/2013	1311225	IEUA	C	Ni	0.03	mg/L		3.98	2.38
12/20/2013	ESB B3L2053-01,0	INDUSTRY	C	Ni	<0.020	mg/L		3.98	2.38
3/11/2014	1403133	IEUA	C	Ni	< 0.01	mg/L		3.97	2.38
3/20/2014	ESB B4C2059-01,	INDUSTRY	C	Ni	<0.020	mg/L		3.97	2.38

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Permittee: **Inland Powder Coating Corporation - Monitoring Point 001** Permit No: ONT-250

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
4/17/2014	1404224	IEUA	C	Ni	< 0.01	mg/L		3.97	2.38
6/25/2014	ESB B4F2525-01,0	INDUSTRY	C	Ni	<0.020	mg/L		3.97	2.38
2/19/2014	ESB B4B1738-01	INDUSTRY	G	Nitrobenzene	<10	µg/L			
		INDUSTRY	G	N-Nitrosodimethylamine	<10	µg/L			
		INDUSTRY	G	N-Nitroso-di-n-propylamine	<10	µg/L			
		INDUSTRY	G	N-Nitrosodiphenylamine	<10	µg/L			
9/24/2013	ESB B3I2257-01,0	INDUSTRY	G	Oil and Grease, Total	<5.3	mg/L		100	
9/30/2013	1309374	IEUA	G	Oil and Grease, Total	< 4	mg/L		100	
11/19/2013	1311225	IEUA	G	Oil and Grease, Total	3	mg/L		100	
12/20/2013	ESB B3L2053-01,0	INDUSTRY	G	Oil and Grease, Total	4.6	mg/L		100	
3/20/2014	ESB B4C2059-01,	INDUSTRY	G	Oil and Grease, Total	<4.8	mg/L			
2/19/2014	ESB B4B1738-01	INDUSTRY	G	Parachlorometa cresol	<20	µg/L			
9/24/2013	ESB B3I2257-01,0	INDUSTRY	C	Pb	<0.010	mg/L		0.69	0.43
9/26/2013	1309328	IEUA	C	Pb	< 0.02	mg/L		0.69	0.43
11/19/2013	1311225	IEUA	C	Pb	< 0.02	mg/L		0.69	0.43
12/20/2013	ESB B3L2053-01,0	INDUSTRY	C	Pb	<0.010	mg/L		0.69	0.43
3/11/2014	1403133	IEUA	C	Pb	< 0.02	mg/L		0.69	0.43
3/20/2014	ESB B4C2059-01,	INDUSTRY	C	Pb	<0.010	mg/L		0.69	0.43
4/17/2014	1404224	IEUA	C	Pb	< 0.02	mg/L		0.69	0.43
6/25/2014	ESB B4F2525-01,0	INDUSTRY	C	Pb	<0.010	mg/L		0.69	0.43
2/19/2014	ESB B4B1738-01	INDUSTRY	G	PCB-1016	<1.0	µg/L			
		INDUSTRY	G	PCB-1221	<1.0	µg/L			
		INDUSTRY	G	PCB-1232	<1.0	µg/L			
		INDUSTRY	G	PCB-1242	<1.0	µg/L			
		INDUSTRY	G	PCB-1248	<1.0	µg/L			
		INDUSTRY	G	PCB-1254	<1.0	µg/L			
		INDUSTRY	G	PCB-1260	<1.0	µg/L			
		INDUSTRY	G	Pentachlorophenol	<50	µg/L			

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9/24/2013	ESB B3I2257-01,0	INDUSTRY	Field	pH	6.8	pH Units		5.0-12.5	
9/30/2013	1309374	IEUA	Field	pH	7.63	pH Units		5.0-12.5	
11/19/2013	1311225	IEUA	Field	pH	6.53	pH Units		5.0-12.5	
12/20/2013	ESB B3L2053-01,0	INDUSTRY	Field	pH	6.35	pH Units		5.0-12.5	
3/11/2014	1403133	IEUA	Field	pH	7.03	pH Units		5.0-12.5	
3/20/2014	ESB B4C2059-01,	INDUSTRY	Field	pH	6.53	pH Units		5.0-12.5	
4/17/2014	1404224	IEUA	Field	pH	6.64	pH Units		5.0-12.5	
6/25/2014	ESB B4F2525-01,0	INDUSTRY	Field	pH	6.53	pH Units		5.0-12.5	
2/19/2014	ESB B4B1738-01	INDUSTRY	G	Phenanthrene	<10	µg/L			
		INDUSTRY	G	Phenol	<10	µg/L			
		INDUSTRY	G	Pyrene	<10	µg/L			
9/26/2013	1309328	IEUA	C	Se	< 0.02	mg/L			
11/19/2013	1311225	IEUA	C	Se	< 0.02	mg/L			
3/11/2014	1403133	IEUA	C	Se	< 0.02	mg/L			
4/17/2014	1404224	IEUA	C	Se	< 0.02	mg/L			
9/24/2013	ESB B3I2257-01,0	INDUSTRY	C	TDS	100	mg/L		800	
9/26/2013	1309328	IEUA	C	TDS	122	mg/L		800	
11/19/2013	1311225	IEUA	C	TDS	250	mg/L		800	
12/20/2013	ESB B3L2053-01,0	INDUSTRY	C	TDS	140	mg/L		800	
3/11/2014	1403133	IEUA	C	TDS	218	mg/L		800	
3/20/2014	ESB B4C2059-01,	INDUSTRY	C	TDS	310	mg/L		800	
4/17/2014	1404224	IEUA	C	TDS	174	mg/L		800	
6/25/2014	ESB B4F2525-01,0	INDUSTRY	C	TDS	270	mg/L		800	
9/24/2013	ESB B3I2257-01,0	INDUSTRY	Field	Temp	28	ºC			
9/30/2013	1309374	IEUA	Field	Temp	26.4	ºC			
11/19/2013	1311225	IEUA	Field	Temp	20.5	ºC			
12/20/2013	ESB B3L2053-01,0	INDUSTRY	Field	Temp	26.5	ºC			
3/11/2014	1403133	IEUA	Field	Temp	21.7	ºC		60	

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Permittee: **Inland Powder Coating Corporation - Monitoring Point 001** Permit No: ONT-250

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
3/20/2014	ESB B4C2059-01,	INDUSTRY	Field	Temp	25.7	ºC		60	
4/17/2014	1404224	IEUA	Field	Temp	22.7	ºC		60	
6/25/2014	ESB B4F2525-01,0	INDUSTRY	Field	Temp	26.9	ºC		60	
2/19/2014	ESB B4B1738-01	INDUSTRY	G	Tetrachloroethylene	<5.0	µg/L			
		INDUSTRY	G	Toluene	<5.0	µg/L			
		INDUSTRY	G	Toxaphene	<1.0	µg/L			
		INDUSTRY	G	Trichloroethylene	<5.0	µg/L			
9/30/2013	1309374	IEUA	Field	TS	<0.1	mg/L			
11/19/2013	1311225	IEUA	Field	TS	<0.1	mg/L			
3/11/2014	1403133	IEUA	Field	TS	<0.1	mg/L			
4/17/2014	1404224	IEUA	Field	TS	<0.1	mg/L			
9/26/2013	1309328	IEUA	C	TSS	3	mg/L			
3/11/2014	1403133	IEUA	C	TSS	5	mg/L			
4/17/2014	1404224	IEUA	C	TSS	7	mg/L			
6/25/2014	ESB B4F2525-01,0	INDUSTRY	C	TSS	56	mg/L			
2/19/2014	ESB B4B1738-01	INDUSTRY	G	TTO	<.570	mg/L		2.13	
3/11/2014	1403133	IEUA	C	V	< 0.02	µg/L			
2/19/2014	ESB B4B1738-01	INDUSTRY	G	Vinyl chloride	<5.0	µg/L			
9/24/2013	ESB B3I2257-01,0	INDUSTRY	C	Zn	0.17	mg/L		2.61	1.48
9/26/2013	1309328	IEUA	C	Zn	0.21	mg/L		2.61	1.48
11/19/2013	1311225	IEUA	C	Zn	0.05	mg/L		2.61	1.48
12/20/2013	ESB B3L2053-01,0	INDUSTRY	C	Zn	0.38	mg/L		2.61	1.48
3/11/2014	1403133	IEUA	C	Zn	0.54	mg/L		2.61	1.48
3/20/2014	ESB B4C2059-01,	INDUSTRY	C	Zn	0.38	mg/L		2.61	1.48
4/17/2014	1404224	IEUA	C	Zn	0.22	mg/L		2.61	1.48
6/25/2014	ESB B4F2525-01,0	INDUSTRY	C	Zn	0.15	mg/L		2.61	1.48

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Permittee: **Korden Incorporated - Monitoring Point 001** Permit No: ONT-110107

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
10/2/2013	1310019	IEUA	C	Ag	< 0.01	mg/L		0.43	0.24
12/9/2013	TL 811274	INDUSTRY	C	Ag	<0.02	mg/L		0.43	0.24
10/2/2013	1310019	IEUA	C	As	< 0.01	mg/L			
		IEUA	C	Ba	< 0.01	mg/L			
		IEUA	C	BOD5	7	mg/L			
12/9/2013	TL 811274	INDUSTRY	C	BOD5	80	mg/L			
10/2/2013	1310019	IEUA	C	Cd	< 0.01	mg/L		0.11	0.07
12/9/2013	TL 811274	INDUSTRY	C	Cd	<0.01	mg/L		0.11	0.07
		INDUSTRY	G	CN	<0.01	mg/L		1.2	0.65
10/2/2013	1310019	IEUA	G	CN, Total	< 0.005	mg/L			
		IEUA	C	Co	< 0.01	mg/L			
		IEUA	C	Cr	< 0.01	mg/L		2.77	1.71
12/9/2013	TL 811274	INDUSTRY	C	Cr	<0.01	mg/L		2.77	1.71
10/2/2013	1310019	IEUA	C	Cu	< 0.02	mg/L		3.38	2.07
12/9/2013	TL 811274	INDUSTRY	C	Cu	<0.01	mg/L		3.38	2.07
10/2/2013	1310019	IEUA	Field	DS	<0.1	mg/L			
		IEUA	C	Fe	0.56	mg/L			
		IEUA	C	Mn	0.04	mg/L			
		IEUA	C	Ni	< 0.01	mg/L		3.98	2.38
12/9/2013	TL 811274	INDUSTRY	C	Ni	<0.01	mg/L		3.98	2.38
10/2/2013	1310019	IEUA	G	Oil and Grease, Total	< 4	mg/L		100	
		IEUA	C	Pb	< 0.02	mg/L		0.69	0.43
12/9/2013	TL 811274	INDUSTRY	C	Pb	<0.01	mg/L		0.69	0.43
10/2/2013	1310019	IEUA	Field	pH	6.61	pH Units		5-12.5	
12/9/2013	TL 811274	INDUSTRY	Field	pH	7.28	pH Units		5-12.5	
10/2/2013	1310019	IEUA	C	Se	< 0.02	mg/L			
		IEUA	C	TDS	500	mg/L		800	
12/9/2013	TL 811274	INDUSTRY	C	TDS	402	mg/L		800	

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Permittee: **Korden Incorporated - Monitoring Point 001** Permit No: ONT-110107

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
10/2/2013	1310019	IEUA	Field	Temp	28.3	ºC		60	
12/9/2013	TL 811274	INDUSTRY	Field	Temp	13.3	ºC		60	
7/31/2013	Flow	IU Flow Rpt	Metered	Total Gallons per Month	9916	Gallons			
8/31/2013		IU Flow Rpt	Metered	Total Gallons per Month	11937	Gallons			
		IU Flow Rpt	Metered	Total Gallons per Month	11937	Gallons			
9/30/2013		IU Flow Rpt	Metered	Total Gallons per Month	12132	Gallons			
10/31/2013		IU Flow Rpt	Metered	Total Gallons per Month	6937	Gallons			
11/30/2013		IU Flow Rpt	Metered	Total Gallons per Month	0	Gallons			
10/2/2013	1310019	IEUA	Field	TS	<0.1	mg/L			
		IEUA	C	TSS	5	mg/L			
12/9/2013	TL 811274	INDUSTRY	C	TSS	<5.0	mg/L			
10/2/2013	1310019	IEUA	C	Zn	0.05	mg/L		2.61	1.48
12/9/2013	TL 811274	INDUSTRY	C	Zn	0.15	mg/L		2.61	1.48

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Permittee: **Nestlé Waters North America - Monitoring Point 001** Permit No: ONT-625

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
8/7/2013	ESB B3H0742-01,	INDUSTRY	C	BOD5	<10	mg/L			
9/26/2013	1309328	IEUA	C	BOD5	5.5	mg/L			
11/18/2013	1311225	IEUA	C	BOD5	6	mg/L			
11/20/2013	ESB B3K1799-01,	INDUSTRY	C	BOD5	10	mg/L			
2/19/2014	1402245	IEUA	C	BOD5	8	mg/L			
3/18/2014	ESB B4C1785-01,	INDUSTRY	C	BOD5	<20	mg/L			
4/10/2014	1404129	IEUA	C	BOD5	< 3	mg/L			
5/22/2014	ESB B4E2194-01,	INDUSTRY	C	BOD5	10	mg/L			
9/26/2013	1309328	IEUA	Field	DS	<0.1	mg/L			
11/19/2013	1311225	IEUA	Field	DS	<0.1	mg/L			
2/19/2014	1402245	IEUA	Field	DS	<0.1	mg/L			
4/10/2014	1404129	IEUA	Field	DS	<0.1	mg/L			
8/7/2013	ESB B3H0742-01,	INDUSTRY	G	Oil and Grease, Total	<4.9	mg/L		100	
9/26/2013	1309328	IEUA	G	Oil and Grease, Total	< 3	mg/L		100	
11/19/2013	1311225	IEUA	G	Oil and Grease, Total	<4	mg/L		100	
11/20/2013	ESB B3K1799-01,	INDUSTRY	G	Oil and Grease, Total	<5.0	mg/L		100	
2/19/2014	1402245	IEUA	G	Oil and Grease, Total	< 3	mg/L		100	
3/18/2014	ESB B4C1785-01,	INDUSTRY	G	Oil and Grease, Total	<5.0	mg/L		100	
4/10/2014	1404129	IEUA	G	Oil and Grease, Total	<2.5	mg/L		100	
5/22/2014	ESB B4E2194-01,	INDUSTRY	G	Oil and Grease, Total	<5.1	mg/L		100	
8/7/2013	ESB B3H0742-01,	INDUSTRY	Field	pH	7.5	pH Units		5-12.5	
9/26/2013	1309328	IEUA	Field	pH	7.07	pH Units		5-12.5	
11/19/2013	1311225	IEUA	Field	pH	7.17	pH Units		5-12.5	
11/20/2013	ESB B3K1799-01,	INDUSTRY	Field	pH	8.4	pH Units		5-12.5	
2/19/2014	1402245	IEUA	Field	pH	6.33	pH Units		5-12.5	
3/18/2014	ESB B4C1785-01,	INDUSTRY	Field	pH	7.13	pH Units		5-12.5	
4/10/2014	1404129	IEUA	Field	pH	8.80	pH Units		5-12.5	
5/22/2014	ESB B4E2194-01,	INDUSTRY	Field	pH	6.34	pH Units		5-12.5	

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Permittee: **Nestlé Waters North America - Monitoring Point 001** Permit No: ONT-625

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
8/7/2013	ESB B3H0742-01,	INDUSTRY	C	TDS, Fixed	310	mg/L		800	
9/26/2013	1309328	IEUA	C	TDS, Fixed	352	mg/L		800	
11/19/2013	1311225	IEUA	C	TDS, Fixed	170	mg/L		800	
11/20/2013	ESB B3K1799-01,	INDUSTRY	C	TDS, Fixed	270	mg/L		800	
2/19/2014	1402245	IEUA	C	TDS, Fixed	236	mg/L		800	
3/18/2014	ESB B4C1785-01,	INDUSTRY	C	TDS, Fixed	200	mg/L		800	
4/10/2014	1404129	IEUA	C	TDS, Fixed	180	mg/L		800	
5/22/2014	ESB B4E2194-01,	INDUSTRY	C	TDS, Fixed	210	mg/L		800	
8/7/2013	ESB B3H0742-01,	INDUSTRY	Field	Temp	32	ºC		60	
9/26/2013	1309328	IEUA	Field	Temp	22.6	ºC		60	
11/19/2013	1311225	IEUA	Field	Temp	23.9	ºC		60	
11/20/2013	ESB B3K1799-01,	INDUSTRY	Field	Temp	24	ºC		60	
2/19/2014	1402245	IEUA	Field	Temp	26.0	ºC		60	
3/18/2014	ESB B4C1785-01,	INDUSTRY	Field	Temp	27.7	ºC		60	
4/10/2014	1404129	IEUA	Field	Temp	23.9	ºC		60	
5/22/2014	ESB B4E2194-01,	INDUSTRY	Field	Temp	24.7	ºC		60	
6/30/2014	Flow	IU Flow Rpt	Metered	Total Gallons per Month	3045151	Gallons		7200000	
9/26/2013	1309328	IEUA	Field	TS	<0.1	mg/L			
11/19/2013	1311225	IEUA	Field	TS	<0.1	mg/L			
2/19/2014	1402245	IEUA	Field	TS	<0.1	mg/L			
4/10/2014	1404129	IEUA	Field	TS	<0.1	mg/L			
8/7/2013	ESB B3H0742-01,	INDUSTRY	C	TSS	<5	mg/L			
9/26/2013	1309328	IEUA	C	TSS	3	mg/L			
11/18/2013	1311225	IEUA	C	TSS	<4	mg/L			
11/20/2013	ESB B3K1799-01,	INDUSTRY	C	TSS	14	mg/L			
2/19/2014	1402245	IEUA	C	TSS	3	mg/L			
3/18/2014	ESB B4C1785-01,	INDUSTRY	C	TSS	9	mg/L			
4/10/2014	1404129	IEUA	C	TSS	< 4	mg/L			

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C = Composite Sample G = Grab Sample Field = Parameter Analyzed in Field

Permittee: **Nestlé Waters North America - Monitoring Point 001** Permit No: ONT-625

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
5/22/2014	ESB B4E2194-01,	INDUSTRY	C	TSS	5	mg/L			

Key to Result Flags

D = Daily Limit L = Local Limit M = Monthly Limit T = Exceeds TRC Limit *** = Exceeds TRC 33%
+++ = Exceeds TRC Chronic 66% C= Improper Collection Method H = Holding Time Exceeded
NC = Numerical Violation NC Sample = Sample Taken in Response to Enforcement Action
C = Composite Sample G = Grab Sample Field = Parameter Analyzed in Field

Permittee: **Net Shapes, Inc. - Monitoring Point 001** Permit No: ONT-2028

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
10/1/2013	1310001	IEUA	C	Ag	0.03	mg/L			
3/31/2014	1404003	IEUA	C	Ag	<0.01	mg/L			
10/1/2013	1310001	IEUA	C	As	< 0.01	mg/L			
3/31/2014	1404003	IEUA	C	As	<0.01	mg/L			
10/1/2013	1310001	IEUA	C	Ba	0.04	mg/L			
3/31/2014	1404003	IEUA	C	Ba	0.04	mg/L			
10/1/2013	1310001	IEUA	C	BOD5	34	mg/L			
1/9/2014	ML 010914-C1202	INDUSTRY	C	BOD5	30.3	mg/L			
4/1/2014	1404003	IEUA	C	BOD5	32	mg/L			
9/4/2013	ML 090413-C1160	INDUSTRY	C	Cd	<0.010	mg/L		2.8	
10/1/2013	1310001	IEUA	C	Cd	< 0.01	mg/L		2.8	
1/9/2014	ML 010914-C1202	INDUSTRY	C	Cd	0.02383	mg/L		2.8	
3/31/2014	1404003	IEUA	C	Cd	<0.01	mg/L		2.8	
9/4/2013	ML 090413-C1160	INDUSTRY	G	CN	<0.005	mg/L		1.2	
1/9/2014	ML 010914-C1202	INDUSTRY	G	CN	0.0069	mg/L		1.2	
10/1/2013	1310001	IEUA	G	CN, Total	< 0.005	mg/L			
4/1/2014	1404003	IEUA	G	CN, Total	0.013	mg/L			
10/1/2013	1310001	IEUA	C	Co	< 0.01	mg/L			
3/31/2014	1404003	IEUA	C	Co	<0.01	mg/L			
9/4/2013	ML 090413-C1160	INDUSTRY	C	Cr	0.024	mg/L		60	
10/1/2013	1310001	IEUA	C	Cr	0.02	mg/L		60	
1/9/2014	ML 010914-C1202	INDUSTRY	C	Cr	0.02382	mg/L		60	
3/31/2014	1404003	IEUA	C	Cr	0.05	mg/L		60	
9/4/2013	ML 090413-C1160	INDUSTRY	C	Cu	0.075	mg/L		1.43	0.78
10/1/2013	1310001	IEUA	C	Cu	0.16	mg/L			
1/9/2014	ML 010914-C1202	INDUSTRY	C	Cu	0.16676	mg/L		1.35	0.75
3/31/2014	1404003	IEUA	C	Cu	0.06	mg/L		1.35	0.75
10/1/2013	1310001	IEUA	Field	DS	<0.1	mg/L			

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Permittee: **Net Shapes, Inc. - Monitoring Point 001** Permit No: ONT-2028

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
4/1/2014	1404003	IEUA	Field	DS	<0.1	mg/L			
10/1/2013	1310001	IEUA	C	Fe	< 0.15	mg/L			
3/31/2014	1404003	IEUA	C	Fe	0.31	mg/L			
10/1/2013	1310001	IEUA	C	Mn	< 0.02	mg/L			
3/31/2014	1404003	IEUA	C	Mn	<0.02	mg/L			
9/4/2013	ML 090413-C1160	INDUSTRY	C	Ni	0.040	mg/L		45	
10/1/2013	1310001	IEUA	C	Ni	0.03	mg/L		45	
1/9/2014	ML 010914-C1202	INDUSTRY	C	Ni	0.03336	mg/L		45	
3/31/2014	1404003	IEUA	C	Ni	0.05	mg/L		45	
7/2/2013	ML 070213-C1139	INDUSTRY	G	Oil and Grease, Total	11.9	mg/L		77.33	25.78
8/2/2013	ML 080213-C1149	INDUSTRY	G	Oil and Grease, Total	<6	mg/L		77.33	25.78
9/4/2013	ML 090413-C1160	INDUSTRY	G	Oil and Grease, Total	10	mg/L		77.33	25.78
10/1/2013	1310001	IEUA	G	Oil and Grease, Total	< 4	mg/L		119.7	39.9
10/4/2013	ML 100413-C1171	INDUSTRY	G	Oil and Grease, Total	<6	mg/L		119.7	39.9
11/8/2013	ML 110813-C1183	INDUSTRY	G	Oil and Grease, Total	8	mg/L		119.7	39.9
12/5/2013	ML 120513-C1192	INDUSTRY	G	Oil and Grease, Total	63	mg/L		119.7	39.9
12/16/2013	ML 121613-C1195	INDUSTRY	G	Oil and Grease, Total	7	mg/L		119.7	39.9
12/17/2013	ML 121713-C1196	INDUSTRY	G	Oil and Grease, Total	<6	mg/L		119.7	39.9
12/18/2013	ML 121813-C1196	INDUSTRY	G	Oil and Grease, Total	<6	mg/L		119.7	39.9
1/9/2014	ML 010914-C1202	INDUSTRY	G	Oil and Grease, Total	11	mg/L		119.7	39.9
2/6/2014	ML 020614-C1213	INDUSTRY	G	Oil and Grease, Total	14	mg/L		119.7	39.9
3/6/2014	ML 030614-C1225	INDUSTRY	G	Oil and Grease, Total	9	mg/L		119.7	39.9
4/1/2014	1404003	IEUA	G	Oil and Grease, Total	12	mg/L		119.7	39.9
4/2/2014	ML 040314-C1237	INDUSTRY	G	Oil and Grease, Total	16.9	mg/L		119.7	39.9
5/8/2014	ML 050814-C1249	INDUSTRY	G	Oil and Grease, Total	<6.0	mg/L		119.7	39.9
6/4/2014	ML 060414-C1260	INDUSTRY	G	Oil and Grease, Total	8	mg/L		119.7	39.9
9/4/2013	ML 090413-C1160	INDUSTRY	C	Pb	<0.100	mg/L		1.74	0.86
10/1/2013	1310001	IEUA	C	Pb	< 0.02	mg/L			

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Permittee: **Net Shapes, Inc. - Monitoring Point 001** Permit No: ONT-2028

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
1/9/2014	ML 010914-C1202	INDUSTRY	C	Pb	0.02377	mg/L		3.15	1.56
3/31/2014	1404003	IEUA	C	Pb	<0.02	mg/L		3.15	1.56
7/2/2013	ML 070213-C1139	INDUSTRY	Field	pH	7.74	pH Units		5.0-12.5	
8/2/2013	ML 080213-C1149	INDUSTRY	Field	pH	7.04	pH Units		5.0-12.5	
9/4/2013	ML 090413-C1160	INDUSTRY	Field	pH	7.74	pH Units		5.0-12.5	
10/1/2013	1310001	IEUA	Field	pH	7	pH Units		5.0-12.5	
10/4/2013	ML 100413-C1171	INDUSTRY	Field	pH	7.70	pH Units		5.0-12.5	
11/8/2013	ML 110813-C1183	INDUSTRY	Field	pH	7.74	pH Units		5.0-12.5	
12/5/2013	ML 120513-C1192	INDUSTRY	Field	pH	7.25	pH Units		5.0-12.5	
1/9/2014	ML 010914-C1202	INDUSTRY	Field	pH	7.26	pH Units		5.0-12.5	
2/6/2014	ML 020614-C1213	INDUSTRY	Field	pH	6.71	pH Units		5.0-12.5	
3/6/2014	ML 030614-C1225	INDUSTRY	Field	pH	7.65	pH Units		5.0-12.5	
4/1/2014	1404003	IEUA	Field	pH	7.59	pH Units		5.0-12.5	
4/3/2014	ML 040314-C1237	INDUSTRY	Field	pH	7.43	pH Units		5.0-12.5	
5/8/2014	ML 050814-C1249	INDUSTRY	Field	pH	7.72	pH Units		5.0-12.5	
6/4/2014	ML 060414-C1260	INDUSTRY	Field	pH	8.72	pH Units		5.0-12.5	
10/1/2013	1310001	IEUA	C	Se	< 0.02	mg/L			
3/31/2014	1404003	IEUA	C	Se	<0.02	mg/L			
7/2/2013	ML 070213-C1139	INDUSTRY	C	TDS	279	mg/L		550	
8/2/2013	ML 080213-C1149	INDUSTRY	C	TDS	409	mg/L		550	
9/4/2013	ML 090413-C1160	INDUSTRY	C	TDS	270	mg/L		550	
10/1/2013	1310001	IEUA	C	TDS	294	mg/L			
10/4/2013	ML 100413-C1171	INDUSTRY	C	TDS	351	mg/L		550	
11/8/2013	ML 110813-C1183	INDUSTRY	C	TDS	309	mg/L		550	
12/5/2013	ML 120513-C1192	INDUSTRY	C	TDS	247	mg/L		550	
1/9/2014	ML 010914-C1202	INDUSTRY	C	TDS	421	mg/L		550	
2/6/2014	ML 020614-C1213	INDUSTRY	C	TDS	252	mg/L		550	
3/6/2014	ML 030614-C1225	INDUSTRY	C	TDS	276	mg/L		550	

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Permittee: **Net Shapes, Inc. - Monitoring Point 001** Permit No: ONT-2028

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
4/1/2014	1404003	IEUA	C	TDS	302	mg/L		550	
7/2/2013	ML 070213-C1139	INDUSTRY	Field	Temp	26.8	ºC		60	
8/2/2013	ML 080213-C1149	INDUSTRY	Field	Temp	25.1	ºC		60	
9/4/2013	ML 090413-C1160	INDUSTRY	Field	Temp	25.0	ºC		60	
10/1/2013	1310001	IEUA	Field	Temp	19.1	ºC		60	
10/4/2013	ML 100413-C1171	INDUSTRY	Field	Temp	25	ºC		60	
11/8/2013	ML 110813-C1183	INDUSTRY	Field	Temp	30	ºC		60	
12/5/2013	ML 120513-C1192	INDUSTRY	Field	Temp	24.2	ºC		60	
1/9/2014	ML 010914-C1202	INDUSTRY	Field	Temp	24.3	ºC		60	
2/6/2014	ML 020614-C1213	INDUSTRY	Field	Temp	23.7	ºC		60	
3/6/2014	ML 030614-C1225	INDUSTRY	Field	Temp	23.4	ºC		60	
4/1/2014	1404003	IEUA	Field	Temp	24.2	ºC		60	
4/3/2014	ML 040314-C1237	INDUSTRY	Field	Temp	25	ºC		60	
5/8/2014	ML 050814-C1249	INDUSTRY	Field	Temp	25.0	ºC		60	
6/4/2014	ML 060414-C1260	INDUSTRY	Field	Temp	25.0	ºC		60	
9/30/2013	Flow	IU Flow Rpt	Metered	Total Gallons per Month	38932	Gallons			
11/30/2013		IU Flow Rpt	Metered	Total Gallons per Month	39706	Gallons			
1/31/2014		IU Flow Rpt	Metered	Total Gallons per Month	41349	Gallons			
2/28/2014		IU Flow Rpt	Metered	Total Gallons per Month	50849	Gallons			
3/31/2014		IU Flow Rpt	Metered	Total Gallons per Month	38848	Gallons			
4/30/2014		IU Flow Rpt	Metered	Total Gallons per Month	32586	Gallons			
5/31/2014		IU Flow Rpt	Metered	Total Gallons per Month	30456	Gallons			
6/30/2014		IU Flow Rpt	Metered	Total Gallons per Month	43938	Gallons			
10/1/2013	1310001	IEUA	Field	TS	<0.1	mg/L			
4/1/2014	1404003	IEUA	Field	TS	<0.1	mg/L			
10/1/2013	1310001	IEUA	C	TSS	4	mg/L			
1/9/2014	ML 010914-C1202	INDUSTRY	C	TSS	21	mg/L			
4/1/2014	1404003	IEUA	C	TSS	5	mg/L			

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Permittee: **Net Shapes, Inc. - Monitoring Point 001** Permit No: ONT-2028

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
9/4/2013	ML 090413-C1160	INDUSTRY	C	Zn	0.230	mg/L		2.89	1.10
10/1/2013	1310001	IEUA	C	Zn	0.06	mg/L			
1/9/2014	ML 010914-C1202	INDUSTRY	C	Zn	1.54552	mg/L		5.74	2.18
3/31/2014	1404003	IEUA	C	Zn	0.05	mg/L		5.74	2.18

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Permittee: **O. W. Lee - Monitoring Point 001** Permit No: ONT-2027

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
7/23/2013	ESB B3G2218-01,	INDUSTRY	C	Ag	<0.010	mg/L		0.43	0.24
9/27/2013	1309344	IEUA	C	Ag	< 0.01	mg/L		0.43	0.24
10/25/2013	ESB B3J2481-01,0	INDUSTRY	C	Ag	<0.010	mg/L		0.43	0.24
11/20/2013	1311244	IEUA	C	Ag	< 0.01	mg/L		0.43	0.24
1/15/2014	ESB B4A1334-01,	INDUSTRY	C	Ag	<0.010	mg/L		0.43	0.24
3/27/2014	1403355	IEUA	C	Ag	< 0.01	mg/L		0.43	0.24
4/15/2014	ESB B4D1584-01,	INDUSTRY	C	Ag	<0.010	mg/L		0.43	0.24
9/27/2013	1309344	IEUA	C	As	< 0.01	mg/L			
11/20/2013	1311244	IEUA	C	As	< 0.01	mg/L			
3/27/2014	1403355	IEUA	C	As	< 0.01	mg/L			
9/27/2013	1309344	IEUA	C	Ba	0.04	mg/L			
11/20/2013	1311244	IEUA	C	Ba	0.03	mg/L			
3/27/2014	1403355	IEUA	C	Ba	0.04	mg/L			
7/23/2013	ESB B3G2218-01,	INDUSTRY	C	BOD5	<10	mg/L			
9/27/2013	1309344	IEUA	C	BOD5	12	mg/L			
10/25/2013	ESB B3J2481-01,0	INDUSTRY	C	BOD5	<5	mg/L			
11/19/2013	1311244	IEUA	C	BOD5	6	mg/L			
1/15/2014	ESB B4A1334-01,	INDUSTRY	C	BOD5	17	mg/L			
3/27/2014	1403355	IEUA	C	BOD5	6	mg/L			
4/15/2014	ESB B4D1584-01,	INDUSTRY	C	BOD5	<20	mg/L			
7/23/2013	ESB B3G2218-01,	INDUSTRY	C	Cd	<0.002	mg/L		0.11	0.07
9/27/2013	1309344	IEUA	C	Cd	< 0.01	mg/L		0.11	0.07
10/25/2013	ESB B3J2481-01,0	INDUSTRY	C	Cd	<0.002	mg/L		0.11	0.07
11/20/2013	1311244	IEUA	C	Cd	< 0.01	mg/L		0.11	0.07
1/15/2014	ESB B4A1334-01,	INDUSTRY	C	Cd	<0.002	mg/L		0.11	0.07
3/27/2014	1403355	IEUA	C	Cd	< 0.01	mg/L		0.11	0.07
4/15/2014	ESB B4D1584-01,	INDUSTRY	C	Cd	0.0022	mg/L		0.11	0.07
7/23/2013	ESB B3G2218-01,	INDUSTRY	G	CN	<0.005	mg/L		1.2	0.65

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Permittee: **O. W. Lee - Monitoring Point 001** Permit No: ONT-2027

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
10/25/2013	ESB B3J2481-01,0	INDUSTRY	G	CN	<0.005	mg/L		1.2	0.65
1/15/2014	ESB B4A1334-01,	INDUSTRY	G	CN	<0.005	mg/L		1.2	0.65
4/15/2014	ESB B4D1584-01,	INDUSTRY	G	CN	<0.005	mg/L		1.2	0.65
9/27/2013	1309344	IEUA	G	CN, Total	< 0.005	mg/L			
11/20/2013	1311244	IEUA	G	CN, Total	0.007	mg/L			
3/27/2014	1403355	IEUA	G	CN, Total	< 0.005	mg/L			
5/20/2014	1405247	IEUA	G	CN, Total	< 0.005	mg/L			
9/27/2013	1309344	IEUA	C	Co	< 0.01	mg/L			
11/20/2013	1311244	IEUA	C	Co	< 0.01	mg/L			
3/27/2014	1403355	IEUA	C	Co	< 0.01	mg/L			
7/23/2013	ESB B3G2218-01,	INDUSTRY	C	Cr	<0.020	mg/L		2.77	1.71
9/27/2013	1309344	IEUA	C	Cr	< 0.01	mg/L		2.77	1.71
10/25/2013	ESB B3J2481-01,0	INDUSTRY	C	Cr	<0.020	mg/L		2.77	1.71
11/20/2013	1311244	IEUA	C	Cr	< 0.01	mg/L		2.77	1.71
1/15/2014	ESB B4A1334-01,	INDUSTRY	C	Cr	<0.020	mg/L		2.77	1.71
3/27/2014	1403355	IEUA	C	Cr	< 0.01	mg/L		2.77	1.71
4/15/2014	ESB B4D1584-01,	INDUSTRY	C	Cr	<0.020	mg/L		2.77	1.71
7/23/2013	ESB B3G2218-01,	INDUSTRY	C	Cu	0.011	mg/L		3.38	2.07
9/27/2013	1309344	IEUA	C	Cu	< 0.02	mg/L		3.38	2.07
10/25/2013	ESB B3J2481-01,0	INDUSTRY	C	Cu	<0.010	mg/L		3.38	2.07
11/20/2013	1311244	IEUA	C	Cu	< 0.02	mg/L		3.38	2.07
1/15/2014	ESB B4A1334-01,	INDUSTRY	C	Cu	0.053	mg/L		3.38	2.07
3/27/2014	1403355	IEUA	C	Cu	< 0.02	mg/L		3.38	2.07
4/15/2014	ESB B4D1584-01,	INDUSTRY	C	Cu	<0.010	mg/L		3.38	2.07
9/27/2013	1309344	IEUA	Field	DS	<0.1	mg/L			
11/20/2013	1311244	IEUA	Field	DS	<0.1	mg/L			
3/27/2014	1403355	IEUA	Field	DS	<0.1	mg/L			
4/16/2014	1404224	IEUA	Field	DS	<0.1	mg/L			

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Permittee: **O. W. Lee - Monitoring Point 001** Permit No: ONT-2027

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
5/20/2014	1405247	IEUA	Field	DS	<0.1	mg/L			
9/27/2013	1309344	IEUA	C	Fe	0.24	mg/L			
11/20/2013	1311244	IEUA	C	Fe	0.28	mg/L			
3/27/2014	1403355	IEUA	C	Fe	0.32	mg/L			
1/15/2014	ESB B4A1334-01,	INDUSTRY	Metered	Flow-T	3000	gpd		5000	
9/27/2013	1309344	IEUA	C	Mn	< 0.02	mg/L			
11/20/2013	1311244	IEUA	C	Mn	< 0.02	mg/L			
3/27/2014	1403355	IEUA	C	Mn	< 0.02	mg/L			
7/23/2013	ESB B3G2218-01,	INDUSTRY	C	Ni	<0.020	mg/L		3.98	2.38
9/27/2013	1309344	IEUA	C	Ni	< 0.01	mg/L		3.98	2.38
10/25/2013	ESB B3J2481-01,0	INDUSTRY	C	Ni	<0.020	mg/L		3.98	2.38
11/20/2013	1311244	IEUA	C	Ni	< 0.01	mg/L		3.98	2.38
1/15/2014	ESB B4A1334-01,	INDUSTRY	C	Ni	0.051	mg/L		3.98	2.38
3/27/2014	1403355	IEUA	C	Ni	< 0.01	mg/L		3.98	2.38
4/15/2014	ESB B4D1584-01,	INDUSTRY	C	Ni	<0.020	mg/L		3.98	2.38
7/23/2013	ESB B3G2218-01,	INDUSTRY	C	Pb	<0.010	mg/L		0.69	0.43
9/27/2013	1309344	IEUA	C	Pb	< 0.02	mg/L		0.69	0.43
10/25/2013	ESB B3J2481-01,0	INDUSTRY	C	Pb	<0.010	mg/L		0.69	0.43
11/20/2013	1311244	IEUA	C	Pb	< 0.02	mg/L		0.69	0.43
1/15/2014	ESB B4A1334-01,	INDUSTRY	C	Pb	<0.010	mg/L		0.69	0.43
3/27/2014	1403355	IEUA	C	Pb	< 0.02	mg/L		0.69	0.43
4/15/2014	ESB B4D1584-01,	INDUSTRY	C	Pb	<0.010	mg/L		0.69	0.43
7/23/2013	ESB B3G2218-01,	INDUSTRY	Field	pH	6.8	pH Units		5-12.5	
9/27/2013	1309344	IEUA	Field	pH	7.24	pH Units		5-12.5	
10/25/2013	ESB B3J2481-01,0	INDUSTRY	Field	pH	7.2	pH Units		5-12.5	
11/20/2013	1311244	IEUA	Field	pH	7.80	pH Units		5-12.5	
1/15/2014	ESB B4A1334-01,	INDUSTRY	Field	pH	7.4	pH Units		5-12.5	
3/27/2014	1403355	IEUA	Field	pH	7.86	pH Units		5-12.5	

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Permittee: **O. W. Lee - Monitoring Point 001** Permit No: ONT-2027

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
4/15/2014	ESB B4D1584-01,	INDUSTRY	Field	pH	7.53	pH Units		5-12.5	
4/16/2014	1404224	IEUA	Field	pH	7.58	pH Units		5-12.5	
5/20/2014	1405247	IEUA	Field	pH	7.38	pH Units		5-12.5	
9/27/2013	1309344	IEUA	C	Se	< 0.02	mg/L			
11/20/2013	1311244	IEUA	C	Se	< 0.02	mg/L			
3/27/2014	1403355	IEUA	C	Se	< 0.02	mg/L			
7/23/2013	ESB B3G2218-01,	INDUSTRY	C	TDS	230	mg/L		800	
9/27/2013	1309344	IEUA	C	TDS	284	mg/L		800	
10/25/2013	ESB B3J2481-01,0	INDUSTRY	C	TDS	240	mg/L		800	
11/20/2013	1311244	IEUA	C	TDS	250	mg/L		800	
1/15/2014	ESB B4A1334-01,	INDUSTRY	C	TDS	16000	mg/L	**NC**	800	
3/27/2014	1403355	IEUA	C	TDS	244	mg/L		800	
4/15/2014	ESB B4D1584-01,	INDUSTRY	C	TDS	250	mg/L		800	
5/6/2014	ESB B4E0556-01	NC sample	C	TDS	250	mg/L		800	
5/14/2014	ESB B4E1477-01	NC sample	C	TDS	230	mg/L		800	
5/22/2014	ESB B4E2259-01	NC sample	C	TDS	300	mg/L		800	
7/23/2013	ESB B3G2218-01,	INDUSTRY	Field	Temp	33	ºC		60	
9/27/2013	1309344	IEUA	Field	Temp	24.3	ºC		60	
10/25/2013	ESB B3J2481-01,0	INDUSTRY	Field	Temp	24	ºC		60	
11/20/2013	1311244	IEUA	Field	Temp	22.2	ºC		60	
1/15/2014	ESB B4A1334-01,	INDUSTRY	Field	Temp	27	ºC		60	
4/15/2014	ESB B4D1584-01,	INDUSTRY	Field	Temp	26.3	ºC		60	
4/16/2014	1404224	IEUA	Field	Temp	28.4	ºC		60	
5/20/2014	1405247	IEUA	Field	Temp	29.4	ºC		60	
9/27/2013	1309344	IEUA	Field	TS	<0.1	mg/L			
11/20/2013	1311244	IEUA	Field	TS	<0.1	mg/L			
3/27/2014	1403355	IEUA	Field	TS	22.1	mg/L			
4/16/2014	1404224	IEUA	Field	TS	<0.1	mg/L			

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Permittee: **O. W. Lee - Monitoring Point 001** Permit No: ONT-2027

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
5/20/2014	1405247	IEUA	Field	TS	<0.1	mg/L			
7/23/2013	ESB B3G2218-01,	INDUSTRY	C	TSS	5	mg/L			
9/27/2013	1309344	IEUA	C	TSS	5	mg/L			
10/25/2013	ESB B3J2481-01,0	INDUSTRY	C	TSS	<5	mg/L			
11/19/2013	1311244	IEUA	C	TSS	11	mg/L			
1/15/2014	ESB B4A1334-01,	INDUSTRY	C	TSS	15	mg/L			
3/27/2014	1403355	IEUA	C	TSS	3	mg/L			
4/15/2014	ESB B4D1584-01,	INDUSTRY	C	TSS	<5	mg/L			
3/27/2014	1403355	IEUA	C	VSS	< 4	mg/L			
7/23/2013	ESB B3G2218-01,	INDUSTRY	C	Zn	0.100	mg/L		2.61	1.48
9/27/2013	1309344	IEUA	C	Zn	0.33	mg/L		2.61	1.48
10/25/2013	ESB B3J2481-01,0	INDUSTRY	C	Zn	0.110	mg/L		2.61	1.48
11/20/2013	1311244	IEUA	C	Zn	0.29	mg/L		2.61	1.48
1/15/2014	ESB B4A1334-01,	INDUSTRY	C	Zn	0.160	mg/L		2.61	1.48
3/27/2014	1403355	IEUA	C	Zn	0.24	mg/L		2.61	1.48
4/15/2014	ESB B4D1584-01,	INDUSTRY	C	Zn	0.140	mg/L		2.61	1.48

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Permittee: **Parco, Inc. - Monitoring Point 001** Permit No: ONT-2032

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
10/1/2013	1310001	IEUA	C	Ag	< 0.01	mg/L			
		IEUA	C	As	< 0.01	mg/L			
		IEUA	C	Ba	0.06	mg/L			
8/13/2013	WAL 13080150	INDUSTRY	C	BOD5	44	mg/L			
10/1/2013	1310001	IEUA	C	BOD5	56	mg/L			
1/21/2014	1401264	IEUA	C	BOD5	50	mg/L			
2/13/2014	WAL 14020126	INDUSTRY	C	BOD5	42	mg/L			
10/1/2013	1310001	IEUA	C	Cd	< 0.01	mg/L			
		IEUA	G	CN, Total	< 0.005	mg/L			
		IEUA	C	Co	< 0.01	mg/L			
		IEUA	C	Cr	0.01	mg/L			
		IEUA	C	Cu	0.11	mg/L			
		IEUA	Field	DS	<0.1	mg/L			
1/21/2014	1401264	IEUA	Field	DS	<0.1	mg/L			
10/1/2013	1310001	IEUA	C	Fe	0.74	mg/L			
8/13/2013	WAL 13080150	INDUSTRY	Metered	Flow-T	6000	gpd		8805	
2/13/2014	WAL 14020126	INDUSTRY	Metered	Flow-T	7500	gpd		8805	
10/1/2013	1310001	IEUA	C	Mn	0.02	mg/L			
		IEUA	C	Ni	0.14	mg/L			
8/13/2013	WAL 13080150	INDUSTRY	G	Oil and Grease, Total	20	mg/L		95	
10/1/2013	1310001	IEUA	G	Oil and Grease, Total	8	mg/L		95	
1/21/2014	1401264	IEUA	G	Oil and Grease, Total	11	mg/L		95	
2/13/2014	WAL 14020126	INDUSTRY	G	Oil and Grease, Total	7	mg/L		95	
10/1/2013	1310001	IEUA	C	Pb	< 0.02	mg/L			
8/13/2013	WAL 13080150	INDUSTRY	Field	pH	8.3	pH Units		5.0 - 12.5	
10/1/2013	1310001	IEUA	Field	pH	7.36	pH Units		5.0 - 12.5	
1/21/2014	1401264	IEUA	Field	pH	7.87	pH Units		5.0 - 12.5	
2/12/2014	WAL 14020126	INDUSTRY	Field	pH	8.3	pH Units		5.0 - 12.5	

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Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
10/1/2013	1310001	IEUA	C	Se	< 0.02	mg/L			
8/13/2013	WAL 13080150	INDUSTRY	C	TDS	204	mg/L		800	
10/1/2013	1310001	IEUA	C	TDS	280	mg/L		800	
1/21/2014	1401264	IEUA	C	TDS	302	mg/L		800	
2/13/2014	WAL 14020126	INDUSTRY	C	TDS	130	mg/L		800	
10/1/2013	1310001	IEUA	Field	Temp	24.5	ºC			
1/21/2014	1401264	IEUA	Field	Temp	24.3	ºC			
10/1/2013	1310001	IEUA	Field	TS	<0.1	mg/L			
1/21/2014	1401264	IEUA	Field	TS	<0.1	mg/L			
8/13/2013	WAL 13080150	INDUSTRY	C	TSS	13	mg/L			
10/1/2013	1310001	IEUA	C	TSS	218	mg/L			
1/21/2014	1401264	IEUA	C	TSS	34	mg/L			
2/13/2014	WAL 14020126	INDUSTRY	C	TSS	17	mg/L			
10/1/2013	1310001	IEUA	C	Zn	0.25	mg/L			

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Permittee: **Sun Badge Company - Monitoring Point 001** Permit No: ONT-010912

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
9/19/2013	ESB B3I1983-01,0	INDUSTRY	C	Ag	<0.010	mg/L		0.43	0.24
9/26/2013	1309328	IEUA	C	Ag	< 0.01	mg/L		0.43	0.24
11/26/2013	1311316	IEUA	C	Ag	< 0.01	mg/L		0.43	0.24
12/3/2013	ESB B3L0279-01,0	INDUSTRY	C	Ag	<0.01	mg/L		0.43	0.24
3/5/2014	ESB B4C0553-01,	INDUSTRY	C	Ag	<0.010	mg/L		0.43	0.24
3/25/2014	1403321	IEUA	C	Ag	< 0.01	mg/L		0.43	0.24
4/8/2014	1404098	IEUA	C	Ag	< 0.01	mg/L		0.43	0.24
6/11/2014	ESB B4F1185-01,0	INDUSTRY	C	Ag	<0.010	mg/L		0.43	0.24
9/26/2013	1309328	IEUA	C	As	< 0.01	mg/L			
11/26/2013	1311316	IEUA	C	As	< 0.01	mg/L			
3/25/2014	1403321	IEUA	C	As	< 0.01	mg/L			
4/8/2014	1404098	IEUA	C	As	0.03	mg/L			
9/26/2013	1309328	IEUA	C	Ba	< 0.01	mg/L			
11/26/2013	1311316	IEUA	C	Ba	< 0.01	mg/L			
3/25/2014	1403321	IEUA	C	Ba	< 0.01	mg/L			
4/8/2014	1404098	IEUA	C	Ba	0.02	mg/L			
9/26/2013	1309328	IEUA	C	BOD5	99	mg/L			
11/26/2013	1311316	IEUA	C	BOD5	29	mg/L			
2/14/2014	ESB B4B1423-01	INDUSTRY	C	BOD5	70	mg/L			
3/5/2014	ESB B4C0553-01,	INDUSTRY	C	BOD5	64	mg/L			
3/25/2014	1403321	IEUA	C	BOD5	92	mg/L			
4/8/2014	1404098	IEUA	C	BOD5	160	mg/L			
9/19/2013	ESB B3I1983-01,0	INDUSTRY	C	Cd	<0.002	mg/L		0.11	0.07
9/26/2013	1309328	IEUA	C	Cd	< 0.01	mg/L		0.11	0.07
11/26/2013	1311316	IEUA	C	Cd	< 0.01	mg/L		0.11	0.07
12/3/2013	ESB B3L0279-01,0	INDUSTRY	C	Cd	<.002	mg/L		0.11	0.07
3/5/2014	ESB B4C0553-01,	INDUSTRY	C	Cd	<0.0020	mg/L		0.11	0.07
3/25/2014	1403321	IEUA	C	Cd	< 0.01	mg/L		0.11	0.07

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Permittee: **Sun Badge Company - Monitoring Point 001** Permit No: ONT-010912

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
4/8/2014	1404098	IEUA	C	Cd	< 0.01	mg/L		0.11	0.07
6/11/2014	ESB B4F1185-01,0	INDUSTRY	C	Cd	<0.0020	mg/L		0.11	0.07
9/19/2013	ESB B3I1983-01,0	INDUSTRY	G	CN	<0.005	mg/L		1.20	0.65
12/3/2013	ESB B3L0279-01,0	INDUSTRY	G	CN	<0.005	mg/L		1.20	0.65
3/5/2014	ESB B4C0553-01,	INDUSTRY	G	CN	<0.005	mg/L		1.20	0.65
6/11/2014	ESB B4F1185-01,0	INDUSTRY	G	CN	<0.005	mg/L		1.20	0.65
9/26/2013	1309328	IEUA	G	CN, Total	< 0.005	mg/L			
4/8/2014	1404098	IEUA	G	CN, Total	< 0.005	mg/L			
9/26/2013	1309328	IEUA	C	Co	< 0.01	mg/L			
11/26/2013	1311316	IEUA	C	Co	< 0.01	mg/L			
3/25/2014	1403321	IEUA	C	Co	< 0.01	mg/L			
4/8/2014	1404098	IEUA	C	Co	< 0.01	mg/L			
9/19/2013	ESB B3I1983-01,0	INDUSTRY	C	Cr	<0.020	mg/L		2.77	1.71
9/26/2013	1309328	IEUA	C	Cr	< 0.01	mg/L		2.77	1.71
11/26/2013	1311316	IEUA	C	Cr	< 0.01	mg/L		2.77	1.71
12/3/2013	ESB B3L0279-01,0	INDUSTRY	C	Cr	<0.02	mg/L		2.77	1.71
3/5/2014	ESB B4C0553-01,	INDUSTRY	C	Cr	<0.020	mg/L		2.77	1.71
3/25/2014	1403321	IEUA	C	Cr	< 0.01	mg/L		2.77	1.71
4/8/2014	1404098	IEUA	C	Cr	< 0.01	mg/L		2.77	1.71
6/11/2014	ESB B4F1185-01,0	INDUSTRY	C	Cr	<0.020	mg/L		2.77	1.71
9/19/2013	ESB B3I1983-01,0	INDUSTRY	C	Cu	<0.010	mg/L		3.38	2.07
9/26/2013	1309328	IEUA	C	Cu	0.02	mg/L		3.38	2.07
11/26/2013	1311316	IEUA	C	Cu	0.04	mg/L		3.38	2.07
12/3/2013	ESB B3L0279-01,0	INDUSTRY	C	Cu	0.029	mg/L		3.38	2.07
3/5/2014	ESB B4C0553-01,	INDUSTRY	C	Cu	0.010	mg/L		3.38	2.07
3/25/2014	1403321	IEUA	C	Cu	< 0.02	mg/L		3.38	2.07
4/8/2014	1404098	IEUA	C	Cu	< 0.02	mg/L		3.38	2.07
6/11/2014	ESB B4F1185-01,0	INDUSTRY	C	Cu	0.017	mg/L		3.38	2.07

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Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
9/26/2013	1309328	IEUA	Field	DS	<0.1	mg/L			
11/26/2013	1311316	IEUA	Field	DS	<0.1	mg/L			
3/25/2014	1403321	IEUA	Field	DS	<0.1	mg/L			
4/8/2014	1404098	IEUA	Field	DS	<0.1	mg/L			
9/19/2013	ESB B3I1983-01,0	INDUSTRY	C	F	0.7	mg/L			
12/3/2013	ESB B3L0279-01,0	INDUSTRY	C	F	0.4	mg/L			
9/26/2013	1309328	IEUA	C	Fe	< 0.15	mg/L			
11/26/2013	1311316	IEUA	C	Fe	< 0.15	mg/L			
3/25/2014	1403321	IEUA	C	Fe	< 0.15	mg/L			
4/8/2014	1404098	IEUA	C	Fe	< 0.15	mg/L			
9/19/2013	ESB B3I1983-01,0	INDUSTRY	Metered	Flow-T	659	gpd		4320	
2/14/2014	ESB B4B1423-01	INDUSTRY	Metered	Flow-T	1100	gpd		4320	
3/5/2014	ESB B4C0553-01,	INDUSTRY	Metered	Flow-T	1098	gpd		4320	
6/11/2014	ESB B4F1185-01,0	INDUSTRY	Metered	Flow-T	417	gpd		4320	
9/26/2013	1309328	IEUA	C	Mn	< 0.02	mg/L			
11/26/2013	1311316	IEUA	C	Mn	< 0.02	mg/L			
3/25/2014	1403321	IEUA	C	Mn	< 0.02	mg/L			
4/8/2014	1404098	IEUA	C	Mn	< 0.02	mg/L			
9/19/2013	ESB B3I1983-01,0	INDUSTRY	C	Ni	<0.020	mg/L		3.98	2.38
9/26/2013	1309328	IEUA	C	Ni	< 0.01	mg/L		3.98	2.38
11/26/2013	1311316	IEUA	C	Ni	0.01	mg/L		3.98	2.38
12/3/2013	ESB B3L0279-01,0	INDUSTRY	C	Ni	0.026	mg/L		3.98	2.38
3/5/2014	ESB B4C0553-01,	INDUSTRY	C	Ni	<0.020	mg/L		3.98	2.38
3/25/2014	1403321	IEUA	C	Ni	< 0.01	mg/L		3.98	2.38
4/8/2014	1404098	IEUA	C	Ni	< 0.01	mg/L		3.98	2.38
6/11/2014	ESB B4F1185-01,0	INDUSTRY	C	Ni	<0.020	mg/L		3.98	2.38
9/19/2013	ESB B3I1983-01,0	INDUSTRY	G	Oil and Grease, Total	5.2	mg/L		100	
9/26/2013	1309328	IEUA	G	Oil and Grease, Total	< 4	mg/L		100	

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Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Permit Limits Monthly
12/3/2013	ESB B3L0279-01,0	INDUSTRY	G	Oil and Grease, Total	<4.8	mg/L		100	
3/5/2014	ESB B4C0553-01,	INDUSTRY	G	Oil and Grease, Total	<4.8	mg/L		100	
4/8/2014	1404098	IEUA	G	Oil and Grease, Total	<4	mg/L		100	
6/11/2014	ESB B4F1185-01,0	INDUSTRY	G	Oil and Grease, Total	<4.9	mg/L		100	
9/19/2013	ESB B3I1983-01,0	INDUSTRY	C	Pb	<0.010	mg/L		0.69	0.43
9/26/2013	1309328	IEUA	C	Pb	< 0.02	mg/L		0.69	0.43
11/26/2013	1311316	IEUA	C	Pb	< 0.02	mg/L		0.69	0.43
12/3/2013	ESB B3L0279-01,0	INDUSTRY	C	Pb	<0.01	mg/L		0.69	0.43
3/5/2014	ESB B4C0553-01,	INDUSTRY	C	Pb	<0.010	mg/L		0.69	0.43
3/25/2014	1403321	IEUA	C	Pb	< 0.02	mg/L		0.69	0.43
4/8/2014	1404098	IEUA	C	Pb	< 0.02	mg/L		0.69	0.43
6/11/2014	ESB B4F1185-01,0	INDUSTRY	C	Pb	<0.010	mg/L		0.69	0.43
9/19/2013	ESB B3I1983-01,0	INDUSTRY	Field	pH	7.2	pH Units		5-12.5	
9/26/2013	1309328	IEUA	Field	pH	7.41	pH Units		5-12.5	
11/26/2013	1311316	IEUA	Field	pH	7.80	pH Units		5-12.5	
12/3/2013	ESB B3L0279-01,0	INDUSTRY	Field	pH	7.3	pH Units		5-12.5	
3/5/2014	ESB B4C0553-01,	INDUSTRY	Field	pH	7.34	pH Units		5-12.5	
3/25/2014	1403321	IEUA	Field	pH	8.64	pH Units		5-12.5	
4/8/2014	1404098	IEUA	Field	pH	8.40	pH Units		5-12.5	
6/11/2014	ESB B4F1185-01,0	INDUSTRY	Field	pH	6.12	pH Units		5-12.5	
9/26/2013	1309328	IEUA	C	Se	< 0.02	mg/L			
11/26/2013	1311316	IEUA	C	Se	2.37	mg/L			
3/25/2014	1403321	IEUA	C	Se	0.07	mg/L			
4/8/2014	1404098	IEUA	C	Se	0.33	mg/L			
9/19/2013	ESB B3I1983-01,0	INDUSTRY	C	TDS	330	mg/L		800	
9/26/2013	1309328	IEUA	C	TDS	322	mg/L		800	
11/26/2013	1311316	IEUA	C	TDS	366	mg/L		800	
12/3/2013	ESB B3L0279-01,0	INDUSTRY	C	TDS	360	mg/L		800	

Key to Result Flags

D = Daily Limit L = Local Limit M = Monthly Limit T = Exceeds TRC Limit *** = Exceeds TRC 33%
+++ = Exceeds TRC Chronic 66% C= Improper Collection Method H = Holding Time Exceeded
NC = Numerical Violation NC Sample = Sample Taken in Response to Enforcement Action
C = Composite Sample G = Grab Sample Field = Parameter Analyzed in Field

Permittee: **Sun Badge Company - Monitoring Point 001** Permit No: ONT-010912

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
3/5/2014	ESB B4C0553-01,	INDUSTRY	C	TDS	480	mg/L		800	
3/25/2014	1403321	IEUA	C	TDS	426	mg/L		800	
4/8/2014	1404098	IEUA	C	TDS	562	mg/L		800	
6/11/2014	ESB B4F1185-01,0	INDUSTRY	C	TDS	420	mg/L		800	
9/19/2013	ESB B3I1983-01,0	INDUSTRY	Field	Temp	24	ºC		60	
9/26/2013	1309328	IEUA	Field	Temp	23.2	ºC		60	
11/26/2013	1311316	IEUA	Field	Temp	18.2	ºC		60	
12/3/2013	ESB B3L0279-01,0	INDUSTRY	Field	Temp	20	ºC		60	
3/5/2014	ESB B4C0553-01,	INDUSTRY	Field	Temp	20.5	ºC		60	
3/25/2014	1403321	IEUA	Field	Temp	20.3	ºC		60	
4/8/2014	1404098	IEUA	Field	Temp	25.6	ºC		60	
6/11/2014	ESB B4F1185-01,0	INDUSTRY	Field	Temp	27.7	ºC		60	
9/26/2013	1309328	IEUA	Field	TS	<0.1	mg/L			
11/26/2013	1311316	IEUA	Field	TS	<0.1	mg/L			
3/25/2014	1403321	IEUA	Field	TS	<0.1	mg/L			
4/8/2014	1404098	IEUA	Field	TS	0.1	mg/L			
9/26/2013	1309328	IEUA	C	TSS	3	mg/L			
11/25/2013	1311316	IEUA	C	TSS	12	mg/L			
2/14/2014	ESB B4B1423-01	INDUSTRY	C	TSS	14	mg/L			
3/5/2014	ESB B4C0553-01,	INDUSTRY	C	TSS	10	mg/L			
3/25/2014	1403321	IEUA	C	TSS	< 2	mg/L			
4/8/2014	1404098	IEUA	C	TSS	11	mg/L			
6/11/2014	ESB B4F1185-01,0	INDUSTRY	C	TSS	15	mg/L			
9/19/2013	ESB B3I1983-01,0	INDUSTRY	C	Zn	<0.010	mg/L		2.61	1.48
9/26/2013	1309328	IEUA	C	Zn	< 0.02	mg/L		2.61	1.48
11/26/2013	1311316	IEUA	C	Zn	< 0.02	mg/L		2.61	1.48
12/3/2013	ESB B3L0279-01,0	INDUSTRY	C	Zn	0.013	mg/L		2.61	1.48
3/5/2014	ESB B4C0553-01,	INDUSTRY	C	Zn	<0.010	mg/L		2.61	1.48

Key to Result Flags

D = Daily Limit L = Local Limit M = Monthly Limit T = Exceeds TRC Limit *** = Exceeds TRC 33%
+++ = Exceeds TRC Chronic 66% C= Improper Collection Method H = Holding Time Exceeded
NC = Numerical Violation NC Sample = Sample Taken in Response to Enforcement Action
C = Composite Sample G = Grab Sample Field = Parameter Analyzed in Field

Permittee: **Sun Badge Company - Monitoring Point 001** Permit No: ONT-010912

Sampled:	Sample ID:	Source:	Sample Type	Parameter	Result	Units	In NC	Permit Limits Daily	Monthly
3/25/2014	1403321	IEUA	C	Zn	< 0.02	mg/L		2.61	1.48
4/8/2014	1404098	IEUA	C	Zn	< 0.02	mg/L		2.61	1.48
6/11/2014	ESB B4F1185-01,0	INDUSTRY	C	Zn	<0.010	mg/L		2.61	1.48

Report compiled by M. Barber

Date: 9 /11/2014

Key to Result Flags

D = Daily Limit L = Local Limit M = Monthly Limit T = Exceeds TRC Limit *** = Exceeds TRC 33%
+++ = Exceeds TRC Chronic 66% C= Improper Collection Method H = Holding Time Exceeded
NC = Numerical Violation NC Sample = Sample Taken in Response to Enforcement Action
C = Composite Sample G = Grab Sample Field = Parameter Analyzed in Field

IEUA PRETREATMENT ACTIVITIES FOR THE CITY OF UPLAND'S SIGNIFICANT INDUSTRIAL USERS

IEUA currently has an agreement with the City of Upland (the City) to implement an industrial wastewater pretreatment program for the Significant Industrial Users (SIUs) identified by the City. During the fiscal year IEUA continued with the management of all program activities including permitting, monitoring, inspection and enforcement for the SIUs. The pretreatment program service was provided for Dynamic Plating, a metal finishing industry. The paragraphs below describe Dynamic Plating's manufacturing process and any permit activities that occurred during the fiscal year.

Dynamic Plating
Permit No. 3471-2

Dynamic Plating (DP) is a job-shop electroplating industry and its operation is subject to pretreatment standards for a new source listed in 40 CFR Part 433.17, Metal Finishing Category.

DP uses solutions of copper, nickel, chromium, zinc, silver, and cyanide in its plating processes. DP's pretreatment facility was designed for cyanide treatment, reduction of hexavalent chromium to its trivalent state, and removal of heavy metals. The spent process solutions are batch treated and processed through an evaporator. The batch treatment is normally performed at a maximum frequency of twice per month, depending on the deterioration of the process solutions.

In FY 09/10, DP installed additional pretreatment equipment which allowed them to recycle their wastewater. Consequently, their discharge line from their industrial wastewater operations was severed and the sewer connection sealed. The DP zero discharge permit was renewed in August 2013.

City of Upland - List of Significant Industrial Users and Applicable Standards

CURRENTLY PERMITTED	INDUSTRIAL USER NAME & ADDRESS	ADDITION / DELETION & REASON	APPLICABLE FEDERAL CATEGORY & STANDARD	LOCAL LIMITS MORE STRINGENT THAN FEDERAL
Yes	Dynamic Plating 952 W. 9th Street Upland, CA 91786		Metal Finishing, 433.17, Subpart A, PSNS	None

City of Upland - Significant Industrial User Compliance Status

INDUSTRIAL USER NAME & ADDRESS	INDUSTRIAL CATEGORY	TYPE OF PRETREATMENT PRESENT	NUMBER OF SAMPLES TAKEN		TTO (TOMP) CERTIFICATION	NUMBER OF INSPECTIONS CONDUCTED
			IU	AGENCY		
Dynamic Plating 952 W. 9th Street Upland, CA 91786	Metal Finishing, 433.17, Subpart A, PSNS	Conventional metal treatment using pH adjustment, polymer precipitation chemicals, clarification & sludge removal	0*	0*	Yes	1

*Zero discharge permit

City of Upland - Significant Industrial User Violations and Applicable Enforcement Action

INDUSTRIAL USER NAME & ADDRESS	STANDARDS VIOLATED		SNC	SUMMARY OF ENFORCEMENT ACTIONS PROPOSED OR TAKEN	ENFORCEMENT ACTION DATE	FINES ASSESSED THIS YEAR
	Federal	Local				
Dynamic Plating 952 W. 9th Street Upland, CA 91786	None	None	No	None Required	N/A	None

City of Upland - Significant Industrial User Violations and Applicable Enforcement Action

Number of SIUs in SNC with pretreatment compliance schedules:	0
Number of Notices of Violations & Administrative Orders issued to SIUs:	0
Number of Civil & Criminal Judicial Actions filed against SIUs:	0
Number of SIUs published for SNC:	0
Number of SIUs where penalties were collected:	0

SIU Significant Industrial User
SNC Significant Noncompliance per 40 CFR 403.8

2013/2014 INDUSTRY MONITORING DATA

City of Upland

City of Upland Monitoring Data

There is no monitoring data for the City of Upland during Fiscal Year 2013-2014.

SECTION 5

PRETREATMENT PROGRAM CHANGES

IEUA continued to provide management and operation of the industrial wastewater pretreatment program for all SIU's for the Cucamonga Valley Water District (CVWD) and the Cities of Chino Hills, Montclair, Ontario, and Upland. The Cities of Chino and Fontana continued to manage their SIUs with oversight from IEUA. Non SIU's within the service areas are not included as part of the pretreatment program and are continuing to be managed under each respective cities Source Control Program.

In June of 2014, IEUA hired a consultant to reevaluate IEUA's Local Limits in a formal study as the result of a 2012 Pretreatment Program Compliance Audit. The objective of this study is to develop logical, technically based, and defensible local limits that are effective, enforceable and applicable to all Significant Industrial Users (SIUs) within the IEUA's service area. The Local Limits will, at a minimum, meet the statutory and regulatory requirements of the Clean Water Act, General Pretreatment Regulations, and any applicable State or local requirements in addition to the NPDES permit conditions. It is expected that the revised local limits will be completed by June of 2015.

There were no other changes in the pretreatment program during Fiscal Year 2013/14.

SECTION 6

SUMMARY OF ANNUAL PRETREATMENT BUDGET

Below is a summary of the annual pretreatment budgets for IEUA and the contracting agencies for FY 2013/14.

AGENCY		**TOTAL**
CVWD (Pretreatment Program managed by IEUA)		
City of Chino		$409,057
Personnel	$275,930	
Lab, Equipment and Operating Costs	$133,127	
City of Chino Hills (Pretreatment Program Managed by IEUA)		
City of Fontana		$889,422
Personnel (Staff, Contract & Training)	$563,442	
Lab Fees, Legal, and Eng. Services	$186,000	
Capital Expenditures	$5,000	
Vehicle Maintenance & Liability	$77,880	
Operations	$49,600	
Training	$7,500	
City of Montclair (Pretreatment Program managed by IEUA)		
City of Ontario (Pretreatment Program managed by IEUA)		
City of Upland (Pretreatment Program managed by IEUA)		$162,534
Personnel	$120,000	
Maintenance and Operations	$42,534	
Inland Empire Utilities Agency		$768,841
Personnel	$441,593	
Equipment & Operating Costs	$186,773	
Laboratory Analysis	$20,475	
Salinity Management	$120,000	
Total Budget IEUA and Contracting Agencies		$2,229,854

SECTION 7

PUBLIC PARTICIPATION ACTIVITIES

IEUA complied with the public participation requirements of 40 CFR Part 25 in the enforcement of National Pretreatment Standards by publishing in September 2013 its industrial users which were in Significant Non-Compliance (SNC) during the period July 1, 2013 to June 30, 2014.

The United States Environmental Protection Agency (EPA) General Pretreatment Regulations for Existing and New Sources of Pollution, 40 CFR Part 403, require the Inland Empire Utilities Agency (IEUA) to publish on an annual basis a list of "Industrial Users which, during the previous 12 months, were significantly violating applicable Pretreatment Standards or other Pretreatment Requirements". For the purpose of this provision, significant noncompliance is defined under 40 CFR 403.8 (f)(2)(vii) and 55 Federal Register 30082 as, (1) Chronic violations in which sixty-six percent or more of all of the measurements taken during a six-month period exceed by any magnitude the daily maximum limit or the average limit for the same pollutant parameter., (2) Technical Review Criteria (TRC) violations in which thirty-three percent or more of all the measurements taken during a six-month period equal or exceed the product of the daily maximum limit or the average limit times the applicable TRC (TRC = 1.4 for BOD, TSS, Fats, Oil & Grease, and 1.2 for all other pollutants except pH)., (3) Any violation of a pretreatment effluent limit which alone or in combination with other discharges is determined by the POTW to have caused interference or pass-through., (4) Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the POTW's exercise of its emergency authority to halt or prevent such a discharge., (5) Violations of compliance schedule milestones contained in a local control mechanism or enforcement order by 90 days or more after the schedule date., (6) Failure to provide reports for compliance schedules, self-monitoring data, or categorical standards within 45 days of the due date., (7) Failure to accurately report non-compliance., (8) Any violation or group of violations that the POTW determines will adversely affect the operation or implementation of the local pretreatment program. For the purpose of this publication "Pretreatment Standards" are "any regulation containing pollutant discharge limits established by the EPA which applies to Industrial Users. This term includes prohibitive discharge limits established pursuant to Section 403.5" (Section 403.3(j)). The term "Pretreatment Requirements" means any substantive or procedural requirement related to Pretreatment, other than a National Pretreatment Standard, imposed on an Industrial User (Section 403.3(r)).

There were seven industries listed as SNC during Fiscal Year 2013/14. The

IEUA found Cliffstar Corporation in Fontana to be in SNC based on TRC for Total Dissolved Solids (TDS) violations. Evolution Fresh in Rancho Cucamonga was in SNC for both Chronic and TRC for TDS violations. State Circuit Boards in Chino was found to be in SNC for both Chronic and TRC for copper violations. Inland Powder Coating and Sun Badge both in Ontario and, Printed Circuits Unlimited and Western Metals Decorating both in Rancho Cucamonga were found to be in SNC for failure to provide reports on self-monitoring data within 45 days of the due date.

During Fiscal Year 2013/14 IEUA continued with its Water Softener Removal Rebate Program. Implemented in 2008, this project is part of the Agency's Salinity Reduction Program that is addressing the impacts of automatic water softeners on IEUA's recycled water. Removing self-regenerating water softeners will help lower the salinity in the recycled water and will increase the benefits for use in the groundwater recharge program to meet the goals of the Chino Basin Watermaster's, Optimum Basin Management Plan and the Santa Ana Regional Water Quality Control Board's "Max Benefit" Basin Plan. As of June 2014, over 650 residents have participated in the rebate program keeping an additional 117 tons of salt per year from entering the regional system.

The IEUA continued its "No Drugs Down the Drain" program. This is a public outreach program to alert residents living in the IEUA service area about the problems associated with flushing unused, unwanted, and expired medications down the toilet or drain and to provide them with other safe, and proper disposal choices. A brochure was developed which encourages residents to put their unused drugs in a sturdy, securely sealed container and then put it in the trash. The brochures have been placed in public areas such as libraries and City Halls.

The City of Chino pretreatment staff distributed educational and promotional materials describing the used oil recycling and Household Hazardous Waste programs, and the proper method for pesticide disposal. The City participated in a regional storm water pollution prevention program. Pollution prevention information was advertised in local newspapers. The City provides used oil recycling containers to the public and operates a Household Hazardous Waste Collection Facility. The City website has a section on Environmental Services which includes information for prospective industrial wastewater dischargers, hazardous waste, recycling, and pollution prevention.

The City of Fontana distributed informational flyers and brochures to residents at public events held throughout the community. As part of routine inspections conducted at commercial/industrial business the City provides informational items such as brochures and regulation documents. The City also promotes proper disposal of household hazardous wastes through its Household Hazardous Waste Collection Center and used oil curbside collection programs. The City additionally provides educational outreach on the Internet,

local newspapers and through local access cable TV.

City of Montclair offers pretreatment information pamphlets and copies of its Sewer Municipal Code in the lobby of City Hall.

City of Ontario pretreatment staff routinely participated in public events such as the Earth Day Expo, and other public events. Information distributed included public awareness about wastewater and stormwater programs, watershed protection and pollution prevention. The pretreatment program contributes informative articles to City publications, which are mailed to all city residents and businesses. The City also stocks brochures and posts on their Internet site methods for proper disposal of oil and grease. The brochure is applicable to both commercial and residential customers. Additionally, when excessive grease accumulations are found in the collection system, brochures are distributed in door hangers in the surrounding neighborhood, to further educate the customers on the City's policy for proper oil and grease disposal. There is also a follow-up visit to commercial customers (restaurants) to verify proper grease disposal and to further educate the customer on the City's policy for oil and grease disposal.

City of Upland pretreatment staff participated in public events such as Public Works Day and the Upland Lemon Festival. Pretreatment, stormwater and household hazardous waste collection information was distributed to the public and area businesses. The City operates a weekly Household Hazardous Waste Collection program and distributes literature pertaining to the proper disposal of household waste to area residents.

INLAND EMPIRE UTILITIES AGENCY INDUSTRIES IN SIGNIFICANT NON-COMPLIANCE WITH PRETREATMENT REQUIREMENTS

The United States Environmental Protection Agency (EPA) General Pretreatment Regulations for Existing and New Sources of Pollution, 40 CFR Part 403, require the Inland Empire Utilities Agency (IEUA) to publish on an annual basis a list of "Industrial Users which, during the previous 12 months, were significantly violating applicable Pretreatment Standards or other Pretreatment Requirements". For the purpose of this provision, significant noncompliance is defined under 40 CFR 403.8 (f)(2)(vii) and 55 Federal Register 30082 as, (1) Chronic violations in which sixty-six percent or more of all of the measurements taken during a six-month period exceed by any magnitude the daily maximum limit or the average limit for the same pollutant parameter., (2) Technical Review Criteria (TRC) violations in which thirty-three percent or more of all the measurements taken during a six-month period equal or exceed the product of the daily maximum limit or the average limit times the applicable TRC (TRC = 1.4 for BOD, TSS, Fats, Oil & Grease, and 1.2 for all other pollutants except pH)., (3) Any violation of a pretreatment effluent limit which alone or in combination with other discharges is determined by the POTW to have caused interference or pass-through., (4) Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the POTW's exercise of its emergency authority to halt or prevent such a discharge., (5) Violations of compliance schedule milestones contained in a local control mechanism or enforcement order by 90 days or more after the schedule date., (6) Failure to provide reports for compliance schedules, self-monitoring data, or categorical standards within 45 days of the due date., (7) Failure to accurately report non-compliance., (8) Any violation or group of violations that the POTW determines will adversely affect the operation or implementation of the local pretreatment program. For the purpose of this publication "Pretreatment Standards" are "any regulation containing pollutant discharge limits established by the EPA which applies to Industrial Users. This term includes prohibitive discharge limits established pursuant to Section 403.5" (Section 403.3(j)). The term "Pretreatment Requirements" means any substantive or procedural requirement related to Pretreatment, other than a National Pretreatment Standard, imposed on an Industrial User (Section 403.3(r)).

The IEUA found the following industrial facilities to be significantly violating applicable Pretreatment Standards or Pretreatment Requirements during Fiscal Year 2013/14. All of these companies have been subject to IEUA's administrative enforcement procedures. Enforcement actions against these industries have been taken by the IEUA. Industries listed below may not be in violation of pretreatment requirements as of the date of this publication.

Industries with Discharge Violations

Cliffstar California, LLC, in Fontana
Evolution Fresh, in Rancho Cucamonga

Industries with Reporting Violations

Inland Powder Coating, in Ontario
Printed Circuits Unlimited, in Rancho Cucamonga
Western Metals Decorating, in Rancho Cucamonga

Pub: September 16, 2014 #570700

INLAND EMPIRE UTILITIES AGENCY INDUSTRIES IN SIGNIFICANT NON-COMPLIANCE WITH PRETREATMENT REQUIREMENTS

The United States Environmental Protection Agency (EPA) General Pretreatment Regulations for Existing and New Sources of Pollution, 40 CFR Part 403, require the Inland Empire Utilities Agency (IEUA) to publish on an annual basis a list of "Industrial Users which, during the previous 12 months, were significantly violating applicable Pretreatment Standards or other Pretreatment Requirements". For the purpose of this provision, significant noncompliance is defined under 40 CFR 403.8 (f)(2)(vii) and 55 Federal Register 30082 as, (1) Chronic violations in which sixty-six percent or more of all of the measurements taken during a six-month period exceed by any magnitude the daily maximum limit or the average limit for the same pollutant parameter., (2) Technical Review Criteria (TRC) violations in which thirty-three percent or more of all the measurements taken during a six-month period equal or exceed the product of the daily maximum limit or the average limit times the applicable TRC (TRC = 1.4 for BOD, TSS, Fats, Oil & Grease, and 1.2 for all other pollutants except pH)., (3) Any violation of a pretreatment effluent limit which alone or in combination with other discharges is determined by the POTW to have caused interference or pass-through., (4) Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the POTW's exercise of its emergency authority to halt or prevent such a discharge., (5) Violations of compliance schedule milestones contained in a local control mechanism or enforcement order by 90 days or more after the schedule date., (6) Failure to provide reports for compliance schedules, self-monitoring data, or categorical standards within 45 days of the due date., (7) Failure to accurately report non-compliance., (8) Any violation or group of violations that the POTW determines will adversely affect the operation or implementation of the local pretreatment program. For the purpose of this publication "Pretreatment Standards" are "any regulation containing pollutant discharge limits established by the EPA which applies to Industrial Users. This term includes prohibitive discharge limits established pursuant to Section 403.5" (Section 403.3(i)). The term "Pretreatment Requirements" means any substantive or procedural requirement related to Pretreatment, other than a National Pretreatment Standard, imposed on an Industrial User (Section 403.3(r)).

The IEUA found the following industrial facilities to be significantly violating applicable Pretreatment Standards or Pretreatment Requirements during Fiscal Year 2013/14. All companies have been subject to IEUA's administrative enforcement procedures. Enforcement actions against these industries have been taken by the IEUA. Industries listed below may not be in violation of pretreatment requirements as of the date of this publication.

Industries with Reporting Violations

Sun Badge Company Inc., in Ontario

Published: September 25, 2014
#574790

City of Chino

CITY OF CHINO AND INLAND EMPIRE UTILITIES AGENCY INDUSTRIES IN SIGNIFICANT NON-COMPLIANCE WITH PRETREATMENT REQUIREMENTS

The United States Environmental Protection Agency (EPA) General Pretreatment Regulations for Existing and New Sources of Pollution, 40 CFR Part 403, require the City of Chino and Inland Empire Utilities Agency (IEUA) to publish on an annual basis a list of "Industrial Users which, during the previous 12 months, were significantly violating applicable Pretreatment Standards or other Pretreatment Requirements". For the purpose of this provision, significant noncompliance is defined under 40 CFR 403.8 (f)(2)(vii) and 55 Federal Register 30082 as, (1) Chronic violations in which sixty-six percent or more of all of the measurements taken during a six-month period exceed by any magnitude the daily maximum limit or the average limit for the same pollutant parameter; (2) Technical Review Criteria (TRC) violations in which thirty-three percent or more of all the measurements taken during a six-month period equal or exceed the product of the daily maximum limit or the average limit times the applicable TRC (TRC = 1.4 for BOD, TSS, Fats, Oil & Grease, and 1.2 for all other pollutants except pH); (3) Any violation of a pretreatment effluent limit which alone or in combination with other discharges is determined by the POTW to have caused interference or pass-through; (4) Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the POTW's exercise of its emergency authority to halt or prevent such a discharge; (5) Violations of compliance schedule milestones contained in a local control mechanism or enforcement order by 90 days or more after the schedule date; (6) Failure to provide reports for compliance schedules, self-monitoring data, or categorical standards within 45 days of the due date; (7) Failure to accurately report non-compliance; (8) Any violation or group of violations that the POTW determines will adversely affect the operation or implementation of the local pretreatment program. For the purpose of this publication "Pretreatment Standards" are "any regulation containing pollutant discharge limits established by the EPA which applies to Industrial Users. This term includes prohibitive discharge limits established pursuant to Section 403.5" (Section 403.3(j)). The term "Pretreatment Requirements" means any substantive or procedural requirement related to Pretreatment, other than a National Pretreatment Standard, imposed on an Industrial User (Section 403.3(r)).

The City of Chino and IEUA found the following industrial facilities to be significantly violating applicable Pretreatment Standards or Pretreatment Requirements during Fiscal Year 2013/14. All of these companies have been subject to the City of Chino's administrative enforcement procedures. Enforcement actions against these industries have been taken by the City. Industries listed below may not be in violation of pretreatment requirements as of the date of this publication.

Industries with Discharge Violations
State Circuit Boards, in Chino
09/13/14
Publish: Sept. 13, 2014 778-14

SECTION 8

BIOSOLIDS DISPOSAL

During Monitoring Year 2013/14, July 1, 2013 through June 30, 2014, a total of 60,249 wet tons of biosolids were transported to the Inland Empire Regional Composting Facility (IERCF) and Liberty Composting in Kern County. The following table lists the amount of biosolids removed from each facility during Monitoring Year 2013/14.

Table 13 - Biosolids Removal (Wet Tons)

Month	RP-1	RP-2	Total
July 2013	3,186	1,467	4,653
August 2013	2,944	1,533	4,477
September 2013	2,879	1,476	4,355
October 2013	2,850	1,894	4,744
November 2013	2,704	1,790	4,494
December 2013	3,053	2,202	5,256
January 2014	3,080	2,017	5,096
February 2014	2,924	2,156	5,080
March 2014	3,058	2,758	5,815
April 2014	3,161	3,011	6,173
May 2014	3,295	1,940	5,235
June 2014	2,909	1,962	4,871
TOTAL	36,044	24,206	60,249

Biosolids disposal is discussed in further detail in the Agency's Annual EPA Biosolids Reports for RP-1 and RP-2 submitted by February 19 of each year.

SECTION 9

PRETREATMENT PROGRAM EFFECTIVENESS

During Fiscal Year 2013/14, the pretreatment program has shown effectiveness in preventing pass through and interference at the treatment plants. Based upon the low levels of toxic pollutants in the discharges into and from the treatment plants this year, it appears the pretreatment program is effectively controlling toxic pollutant discharges from industrial sources.