

## AR0021971 - MARION, CITY OF (18-00110)

DMR End Date	Disch-Desig	Parameter Desc	Reported DMR Value	Limit Value	Vio %	Vio Code	DMR Value Recd Date	Days Late	N O D I	NODI Desc	DMR Value Type Code	Parameter Code
03/31/2007	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	7.2	6		Limitd Ovrdu	10/18/07	99			C1	00300-1-1
03/31/2007	001-A	pH (MINIMUM, SU)	7.1	6		Limitd Ovrdu	10/18/07	99			C1	00400-1-0
03/31/2007	001-A	pH (MAXIMUM, SU)	7.6	9		Limitd Ovrdu	10/18/07	99			C3	00400-1-0
03/31/2007	001-A	Solids, total suspended (MO AVG, lb/d)	96	267		Limitd Ovrdu	10/18/07	99			Q1	00530-1-0
03/31/2007	001-A	Solids, total suspended (MO AVG, mg/L)	15.4	20		Limitd Ovrdu	10/18/07	99			C2	00530-1-0
03/31/2007	001-A	Solids, total suspended (7 DA AVG, mg/L)	25	30		Limitd Ovrdu	10/18/07	99			C3	00530-1-0
03/31/2007	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	56.2	134		Limitd Ovrdu	10/18/07	99			Q1	00610-1-1
03/31/2007	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	9.3	10		Limitd Ovrdu	10/18/07	99			C2	00610-1-1
03/31/2007	001-A	Nitrogen, ammonia total (as N) (DAILY MX, mg/L)	10.5	15		Limitd Ovrdu	10/18/07	99			C3	00610-1-1
03/31/2007	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	0.691	Report		Mon-Only Ovrdu	10/18/07	99			Q1	50050-1-0
03/31/2007	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	1.2	Report		Mon-Only Ovrdu	10/18/07	99			Q2	50050-1-0
03/31/2007	001-A	Chlorine, total residual (INST MAX, mg/L)	0.75	Report		Mon-Only Ovrdu	10/18/07	99			C3	50060-1-0
03/31/2007	001-A	Coliform, fecal general (30DA GEO, #/100mL)	<10	1000		Limitd Ovrdu	10/18/07	99			C2	74055-1-1
03/31/2007	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	<10	2000		Limitd Ovrdu	10/18/07	99			C3	74055-1-1
03/31/2007	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	<36.8	200		Limitd Ovrdu	10/18/07	99			Q1	80082-1-0
03/31/2007	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	<6.2	15		Limitd Ovrdu	10/18/07	99			C2	80082-1-0
03/31/2007	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	<12	22.5		Limitd Ovrdu	10/18/07	99			C3	80082-1-0
03/31/2007	TX1-Q	Pass/Fail Static Renewal 7 Day Chronic Ceriodaphn	1	Report		Mon-Only Ovrdu	10/18/07	99			C2	TGP3B-1-C
03/31/2007	TX1-Q	Pass/Fail Statre 7Day Chronic Pimephales Promela:	1	Report		Mon-Only Ovrdu	10/18/07	99			C2	TGP6C-1-C
03/31/2007	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Ceriodaphnia	1	Report		Mon-Only Ovrdu	10/18/07	99			C2	TLP3B-1-0
03/31/2007	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Pimephales	1	Report		Mon-Only Ovrdu	10/18/07	99			C2	TLP6C-1-0
03/31/2007	TX1-Q	Noel Lethal Statre 7Day Chronic Ceriodaphnia (7 D	28	Report		Mon-Only Ovrdu	10/18/07	99			C2	TOP3B-1-C
03/31/2007	TX1-Q	Noel Lethal Statre 7Day Chronic Pimephales (7 DA	28	Report		Mon-Only Ovrdu	10/18/07	99			C2	TOP6C-1-C
03/31/2007	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Ceriodaphnia (7	28	Report		Mon-Only Ovrdu	10/18/07	99			C2	TPP3B-1-0
03/31/2007	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Pimephales (7 D	28	Report		Mon-Only Ovrdu	10/18/07	99			C2	TPP6C-1-0

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DMR End Date	Disch-Desig	Parameter Desc	Reported DMR Value	Limit Value	Vio %	Vio Code	DMR Value Recd Date	Days Late	N O D I	NODI Desc	DMR Value Type Code	Parameter Code
03/31/2007	TX1-Q	Coef Of Var Statre 7Day Chronic Ceriodaphnia (7 DA	26.6	Report		Mon-Only Ovrd	10/18/07	99			C2	TQP3B-1-C
03/31/2007	TX1-Q	Coef Of Var Statre 7Day Chronic Pimephales (7 DA	5.29	Report		Mon-Only Ovrd	10/18/07	99			C2	TQP6C-1-C
04/30/2007	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	7.4	6		Limitd Ovrdu	10/18/07	99			C1	00300-1-1
04/30/2007	001-A	pH (MINIMUM, SU)	7	6		Limitd Ovrdu	10/18/07	99			C1	00400-1-0
04/30/2007	001-A	pH (MAXIMUM, SU)	7.4	9		Limitd Ovrdu	10/18/07	99			C3	00400-1-0
04/30/2007	001-A	Solids, total suspended (MO AVG, lb/d)	187	267			10/18/07	99			Q1	00530-1-0
04/30/2007	001-A	Solids, total suspended (MO AVG, mg/L)	32.9	20	64%	Numeric Vio	10/18/07	99			C2	00530-1-0
04/30/2007	001-A	Solids, total suspended (7 DA AVG, mg/L)	59	30	97%	Numeric Vio	10/18/07	99			C3	00530-1-0
04/30/2007	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	18.8	134		Limitd Ovrdu	10/18/07	99			Q1	00610-1-1
04/30/2007	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	3.2	10		Limitd Ovrdu	10/18/07	99			C2	00610-1-1
04/30/2007	001-A	Nitrogen, ammonia total (as N) (DAILY MX, mg/L)	9.9	15		Limitd Ovrdu	10/18/07	99			C3	00610-1-1
04/30/2007	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	0.658	Report		Mon-Only Ovrd	10/18/07	99			Q1	50050-1-0
04/30/2007	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	0.87	Report		Mon-Only Ovrd	10/18/07	99			Q2	50050-1-0
04/30/2007	001-A	Chlorine, total residual (INST MAX, mg/L)	0.74	Report		Mon-Only Ovrd	10/18/07	99			C3	50060-1-0
04/30/2007	001-A	Coliform, fecal general (30DA GEO, #/100mL)	<10	200		Limitd Ovrdu	10/18/07	99			C2	74055-1-0
04/30/2007	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	<10	400		Limitd Ovrdu	10/18/07	99			C3	74055-1-0
04/30/2007	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	65.2	200		Limitd Ovrdu	10/18/07	99			Q1	80082-1-0
04/30/2007	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	11.3	15		Limitd Ovrdu	10/18/07	99			C2	80082-1-0
04/30/2007	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	21.3	22.5		Limitd Ovrdu	10/18/07	99			C3	80082-1-0
05/31/2007	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	7.4	4		Limitd Ovrdu	10/18/07	99			C1	00300-1-0
05/31/2007	001-A	pH (MINIMUM, SU)	7.1	6		Limitd Ovrdu	10/18/07	99			C1	00400-1-0
05/31/2007	001-A	pH (MAXIMUM, SU)	7.5	9		Limitd Ovrdu	10/18/07	99			C3	00400-1-0
05/31/2007	001-A	Solids, total suspended (MO AVG, lb/d)	40.9	267		Limitd Ovrdu	10/18/07	99			Q1	00530-1-0
05/31/2007	001-A	Solids, total suspended (MO AVG, mg/L)	8.6	20		Limitd Ovrdu	10/18/07	99			C2	00530-1-0
05/31/2007	001-A	Solids, total suspended (7 DA AVG, mg/L)	10.7	30		Limitd Ovrdu	10/18/07	99			C3	00530-1-0
05/31/2007	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	17.2	32		Limitd Ovrdu	10/18/07	99			Q1	00610-1-0

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05/31/2007	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	3.6	5		Limitd Ovrdu	10/18/07	99			C2	00610-1-0
05/31/2007	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	4.5	7.5		Limitd Ovrdu	10/18/07	99			C3	00610-1-0
05/31/2007	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	0.576	Report		Mon-Only Ovrdu	10/18/07	99			Q1	50050-1-0
05/31/2007	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	0.7	Report		Mon-Only Ovrdu	10/18/07	99			Q2	50050-1-0
05/31/2007	001-A	Chlorine, total residual (INST MAX, mg/L)	0.67	Report		Mon-Only Ovrdu	10/18/07	99			C3	50060-1-0
05/31/2007	001-A	Coliform, fecal general (30DA GEO, #/100mL)	<10	200		Limitd Ovrdu	10/18/07	99			C2	74055-1-0
05/31/2007	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	<10	400		Limitd Ovrdu	10/18/07	99			C3	74055-1-0
05/31/2007	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	<23.8	200		Limitd Ovrdu	10/18/07	99			Q1	80082-1-0
05/31/2007	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	<5	15		Limitd Ovrdu	10/18/07	99			C2	80082-1-0
05/31/2007	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	<5	22.5		Limitd Ovrdu	10/18/07	99			C3	80082-1-0
06/30/2007	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	7.5	4			7/26/07	1			C1	00300-1-0
06/30/2007	001-A	pH (MINIMUM, SU)	7.3	6			7/26/07	1			C1	00400-1-0
06/30/2007	001-A	pH (MAXIMUM, SU)	7.6	9			7/26/07	1			C3	00400-1-0
06/30/2007	001-A	Solids, total suspended (MO AVG, lb/d)	32.6	267			7/26/07	1			Q1	00530-1-0
06/30/2007	001-A	Solids, total suspended (MO AVG, mg/L)	9.1	20			7/26/07	1			C2	00530-1-0
06/30/2007	001-A	Solids, total suspended (7 DA AVG, mg/L)	10.3	30			7/26/07	1			C3	00530-1-0
06/30/2007	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	18.8	32			7/26/07	1			Q1	00610-1-0
06/30/2007	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	4.76	5			7/26/07	1			C2	00610-1-0
06/30/2007	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	5.21	7.5			7/26/07	1			C3	00610-1-0
06/30/2007	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	0.497	Report			7/26/07	1			Q1	50050-1-0
06/30/2007	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	0.64	Report			7/26/07	1			Q2	50050-1-0
06/30/2007	001-A	Chlorine, total residual (INST MAX, mg/L)	0.7	Report			7/26/07	1			C3	50060-1-0
06/30/2007	001-A	Coliform, fecal general (30DA GEO, #/100mL)	11	200			7/26/07	1			C2	74055-1-0
06/30/2007	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	14	400			7/26/07	1			C3	74055-1-0
06/30/2007	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	22.9	200			7/26/07	1			Q1	80082-1-0
06/30/2007	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	5.8	15			7/26/07	1			C2	80082-1-0

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06/30/2007	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/l)	8	22.5			7/26/07	1			C3	80082-1-0
06/30/2007	TX1-Q	Pass/Fail Static Renewal 7 Day Chronic Ceriodaphnia	0	Report		Mon-Only Ovrd	10/18/07	85			C2	TGP3B-1-0
06/30/2007	TX1-Q	Pass/Fail Statre 7Day Chronic Pimephales Promelas	0	Report		Mon-Only Ovrd	10/18/07	85			C2	TGP6C-1-0
06/30/2007	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Ceriodaphnia	0	Report		Mon-Only Ovrd	10/18/07	85			C2	TLP3B-1-0
06/30/2007	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Pimephales	0	Report		Mon-Only Ovrd	10/18/07	85			C2	TLP6C-1-0
06/30/2007	TX1-Q	Noel Lethal Statre 7Day Chronic Ceriodaphnia (7 DA)	88	Report		Mon-Only Ovrd	10/18/07	85			C2	TOP3B-1-0
06/30/2007	TX1-Q	Noel Lethal Statre 7Day Chronic Pimephales (7 DA)	88	Report		Mon-Only Ovrd	10/18/07	85			C2	TOP6C-1-0
06/30/2007	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Ceriodaphnia (7 DA)	88	Report		Mon-Only Ovrd	10/18/07	85			C2	TPP3B-1-0
06/30/2007	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Pimephales (7 DA)	88	Report		Mon-Only Ovrd	10/18/07	85			C2	TPP6C-1-0
06/30/2007	TX1-Q	Coef Of Var Statre 7Day Chronic Ceriodaphnia (7 DA)	34.4	Report		Mon-Only Ovrd	10/18/07	85			C2	TQP3B-1-0
06/30/2007	TX1-Q	Coef Of Var Statre 7Day Chronic Pimephales (7 DA)	25.5	Report		Mon-Only Ovrd	10/18/07	85			C2	TQP6C-1-0
07/31/2007	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	7.5	4			8/10/07				C1	00300-1-0
07/31/2007	001-A	pH (MINIMUM, SU)	7.3	6			8/10/07				C1	00400-1-0
07/31/2007	001-A	pH (MAXIMUM, SU)	7.5	9			8/10/07				C3	00400-1-0
07/31/2007	001-A	Solids, total suspended (MO AVG, lb/d)	63.8	267			8/10/07				Q1	00530-1-0
07/31/2007	001-A	Solids, total suspended (MO AVG, mg/L)	12.3	20			8/10/07				C2	00530-1-0
07/31/2007	001-A	Solids, total suspended (7 DA AVG, mg/L)	22	30			8/10/07				C3	00530-1-0
07/31/2007	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	28.2	32			8/10/07				Q1	00610-1-0
07/31/2007	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	5.62	5	12%	Numeric Vio	8/10/07				C2	00610-1-0
07/31/2007	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	6	7.5			8/10/07				C3	00610-1-0
07/31/2007	001-A	Flow, in conduit or thru treatment plant (MO AVG, MGD)	0.582	Report			8/10/07				Q1	50050-1-0
07/31/2007	001-A	Flow, in conduit or thru treatment plant (DAILY MX, MGD)	1.28	Report			8/10/07				Q2	50050-1-0
07/31/2007	001-A	Chlorine, total residual (INST MAX, mg/L)	0.67	Report			8/10/07				C3	50060-1-0
07/31/2007	001-A	Coliform, fecal general (30DA GEO, #/100mL)	27	200			8/10/07				C2	74055-1-0
07/31/2007	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	60	400			8/10/07				C3	74055-1-0
07/31/2007	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	39.2	200			8/10/07				Q1	80082-1-0

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07/31/2007	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	7.4	15			8/10/07				C2	80082-1-0
07/31/2007	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	11	22.5			8/10/07				C3	80082-1-0
08/31/2007	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	NODI = C	4			9/19/07		C	No Discharge	C1	00300-1-0
08/31/2007	001-A	pH (MINIMUM, SU)	NODI = C	6			9/19/07		C	No Discharge	C1	00400-1-0
08/31/2007	001-A	pH (MAXIMUM, SU)	NODI = C	9			9/19/07		C	No Discharge	C3	00400-1-0
08/31/2007	001-A	Solids, total suspended (MO AVG, lb/d)	NODI = C	267			9/19/07		C	No Discharge	Q1	00530-1-0
08/31/2007	001-A	Solids, total suspended (MO AVG, mg/L)	NODI = C	20			9/19/07		C	No Discharge	C2	00530-1-0
08/31/2007	001-A	Solids, total suspended (7 DA AVG, mg/L)	NODI = C	30			9/19/07		C	No Discharge	C3	00530-1-0
08/31/2007	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	NODI = C	32			9/19/07		C	No Discharge	Q1	00610-1-0
08/31/2007	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	NODI = C	5			9/19/07		C	No Discharge	C2	00610-1-0
08/31/2007	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	NODI = C	7.5			9/19/07		C	No Discharge	C3	00610-1-0
08/31/2007	001-A	Flow, in conduit or thru treatment plant (MO AVG, MGD)	NODI = C	Report			9/19/07		C	No Discharge	Q1	50050-1-0
08/31/2007	001-A	Flow, in conduit or thru treatment plant (DAILY MX, MGD)	NODI = C	Report			9/19/07		C	No Discharge	Q2	50050-1-0
08/31/2007	001-A	Chlorine, total residual (INST MAX, mg/L)	NODI = C	Report			9/19/07		C	No Discharge	C3	50060-1-0
08/31/2007	001-A	Coliform, fecal general (30DA GEO, #/100mL)	NODI = C	200			9/19/07		C	No Discharge	C2	74055-1-0
08/31/2007	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	NODI = C	400			9/19/07		C	No Discharge	C3	74055-1-0
08/31/2007	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	NODI = C	200			9/19/07		C	No Discharge	Q1	80082-1-0
08/31/2007	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	NODI = C	15			9/19/07		C	No Discharge	C2	80082-1-0
08/31/2007	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	NODI = C	22.5			9/19/07		C	No Discharge	C3	80082-1-0
09/30/2007	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	7.5	4			10/18/07				C1	00300-1-0
09/30/2007	001-A	pH (MINIMUM, SU)	7.2	6			10/18/07				C1	00400-1-0
09/30/2007	001-A	pH (MAXIMUM, SU)	7.5	9			10/18/07				C3	00400-1-0
09/30/2007	001-A	Solids, total suspended (MO AVG, lb/d)	62.8	267			10/18/07				Q1	00530-1-0
09/30/2007	001-A	Solids, total suspended (MO AVG, mg/L)	12.1	20			10/18/07				C2	00530-1-0
09/30/2007	001-A	Solids, total suspended (7 DA AVG, mg/L)	21.3	30			10/18/07				C3	00530-1-0
09/30/2007	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	17.1	32			10/18/07				Q1	00610-1-0

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09/30/2007	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	3.1	5			10/18/07				C2	00610-1-0
09/30/2007	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	3.74	7.5			10/18/07				C3	00610-1-0
09/30/2007	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	0.652	Report			10/18/07				Q1	50050-1-0
09/30/2007	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	1.21	Report			10/18/07				Q2	50050-1-0
09/30/2007	001-A	Chlorine, total residual (INST MAX, mg/L)	1.05	Report			10/18/07				C3	50060-1-0
09/30/2007	001-A	Coliform, fecal general (30DA GEO, #/100mL)	24	200			10/18/07				C2	74055-1-0
09/30/2007	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	346	400			10/18/07				C3	74055-1-0
09/30/2007	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	42.1	200			11/1/07	7			Q1	80082-1-0
09/30/2007	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	7.9	15			11/1/07	7			C2	80082-1-0
09/30/2007	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	11	22.5			11/1/07	7			C3	80082-1-0
09/30/2007	TX1-Q	Pass/Fail Static Renewal 7 Day Chronic Ceriodaphn	0	Report			10/18/07				C2	TGP3B-1-C
09/30/2007	TX1-Q	Pass/Fail Statre 7Day Chronic Pimephales Promela:	0	Report			10/18/07				C2	TGP6C-1-C
09/30/2007	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Ceriodaphnia	0	Report			10/18/07				C2	TLP3B-1-0
09/30/2007	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Pimephales	0	Report			10/18/07				C2	TLP6C-1-0
09/30/2007	TX1-Q	Noel Lethal Statre 7Day Chronic Ceriodaphnia (7 D	88	Report			10/18/07				C2	TOP3B-1-C
09/30/2007	TX1-Q	Noel Lethal Statre 7Day Chronic Pimephales (7 DA	88	Report			10/18/07				C2	TOP6C-1-C
09/30/2007	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Ceriodaphnia (7	88	Report			10/18/07				C2	TPP3B-1-0
09/30/2007	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Pimephales (7 D	88	Report			10/18/07				C2	TPP6C-1-0
09/30/2007	TX1-Q	Coef Of Var Statre 7Day Chronic Ceriodaphnia (7 C	34.4	Report			10/18/07				C2	TQP3B-1-C
09/30/2007	TX1-Q	Coef Of Var Statre 7Day Chronic Pimephales (7 DA	17.3	Report			10/18/07				C2	TQP6C-1-C
10/31/2007	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	7.5	4			11/13/07				C1	00300-1-0
10/31/2007	001-A	pH (MINIMUM, SU)	7.3	6			11/13/07				C1	00400-1-0
10/31/2007	001-A	pH (MAXIMUM, SU)	7.5	9			11/13/07				C3	00400-1-0
10/31/2007	001-A	Solids, total suspended (MO AVG, lb/d)	27.2	267			11/13/07				Q1	00530-1-0
10/31/2007	001-A	Solids, total suspended (MO AVG, mg/L)	5.3	20			11/13/07				C2	00530-1-0
10/31/2007	001-A	Solids, total suspended (7 DA AVG, mg/L)	8	30			11/13/07				C3	00530-1-0

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DMR End Date	Disch-Desig	Parameter Desc	Reported DMR Value	Limit Value	Vio %	Vio Code	DMR Value Recd Date	Days Late	N O D I	NODI Desc	DMR Value Type Code	Parameter Code
10/31/2007	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	4.96	32			11/13/07				Q1	00610-1-0
10/31/2007	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	0.93	5			11/13/07				C2	00610-1-0
10/31/2007	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	1.63	7.5			11/13/07				C3	00610-1-0
10/31/2007	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	0.603	Report			11/13/07				Q1	50050-1-0
10/31/2007	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	0.91	Report			11/13/07				Q2	50050-1-0
10/31/2007	001-A	Chlorine, total residual (INST MAX, mg/L)	1.2	Report			11/13/07				C3	50060-1-0
10/31/2007	001-A	Coliform, fecal general (30DA GEO, #/100mL)	<10	1000			11/13/07				C2	74055-1-1
10/31/2007	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	<10	2000			11/13/07				C3	74055-1-1
10/31/2007	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	29.5	200			11/13/07				Q1	80082-1-0
10/31/2007	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	<5.5	15			11/13/07				C2	80082-1-0
10/31/2007	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	<7.3	22.5			11/13/07				C3	80082-1-0
11/30/2007	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	7.5	6			12/20/07				C1	00300-1-1
11/30/2007	001-A	pH (MINIMUM, SU)	7.3	6			12/20/07				C1	00400-1-0
11/30/2007	001-A	pH (MAXIMUM, SU)	7.5	9			12/20/07				C3	00400-1-0
11/30/2007	001-A	Solids, total suspended (MO AVG, lb/d)	41.1	267			12/20/07				Q1	00530-1-0
11/30/2007	001-A	Solids, total suspended (MO AVG, mg/L)	8.6	20			12/20/07				C2	00530-1-0
11/30/2007	001-A	Solids, total suspended (7 DA AVG, mg/L)	11.7	30			12/20/07				C3	00530-1-0
11/30/2007	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	3.03	134			12/20/07				Q1	00610-1-1
11/30/2007	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	0.64	10			12/20/07				C2	00610-1-1
11/30/2007	001-A	Nitrogen, ammonia total (as N) (DAILY MX, mg/L)	1.14	15			12/20/07				C3	00610-1-1
11/30/2007	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	0.563	Report			12/20/07				Q1	50050-1-0
11/30/2007	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	0.61	Report			12/20/07				Q2	50050-1-0
11/30/2007	001-A	Chlorine, total residual (INST MAX, mg/L)	1.09	Report			12/20/07				C3	50060-1-0
11/30/2007	001-A	Coliform, fecal general (30DA GEO, #/100mL)	14	1000			12/20/07				C2	74055-1-1
11/30/2007	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	33	2000			12/20/07				C3	74055-1-1
11/30/2007	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	23.9	200			12/20/07				Q1	80082-1-0

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DMR End Date	Disch-Desig	Parameter Desc	Reported DMR Value	Limit Value	Vio %	Vio Code	DMR Value Recd Date	Days Late	N O D I	NODI Desc	DMR Value Type Code	Parameter Code
11/30/2007	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	5	15			12/20/07				C2	80082-1-0
11/30/2007	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	5	22.5			12/20/07				C3	80082-1-0
12/31/2007	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	7.5	6			1/21/08				C1	00300-1-1
12/31/2007	001-A	pH (MINIMUM, SU)	7.3	6			1/21/08				C1	00400-1-0
12/31/2007	001-A	pH (MAXIMUM, SU)	7.5	9			1/21/08				C3	00400-1-0
12/31/2007	001-A	Solids, total suspended (MO AVG, lb/d)	123	267			1/21/08				Q1	00530-1-0
12/31/2007	001-A	Solids, total suspended (MO AVG, mg/L)	12.8	20			1/21/08				C2	00530-1-0
12/31/2007	001-A	Solids, total suspended (7 DA AVG, mg/L)	17	30			1/21/08				C3	00530-1-0
12/31/2007	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	12.8	134			1/21/08				Q1	00610-1-1
12/31/2007	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	1.23	10			1/21/08				C2	00610-1-1
12/31/2007	001-A	Nitrogen, ammonia total (as N) (DAILY MX, mg/L)	2.39	15			1/21/08				C3	00610-1-1
12/31/2007	001-A	Flow, in conduit or thru treatment plant (MO AVG, MGD)	1.22	Report			1/21/08				Q1	50050-1-0
12/31/2007	001-A	Flow, in conduit or thru treatment plant (DAILY MX, MGD)	1.62	Report			1/21/08				Q2	50050-1-0
12/31/2007	001-A	Chlorine, total residual (INST MAX, mg/L)	1	Report			1/21/08				C3	50060-1-0
12/31/2007	001-A	Coliform, fecal general (30DA GEO, #/100mL)	16	1000			1/21/08				C2	74055-1-1
12/31/2007	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	46	2000			1/21/08				C3	74055-1-1
12/31/2007	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	54.8	200			1/21/08				Q1	80082-1-0
12/31/2007	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	5.8	15			1/21/08				C2	80082-1-0
12/31/2007	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	10	22.5			1/21/08				C3	80082-1-0
12/31/2007	TX1-Q	Pass/Fail Static Renewal 7 Day Chronic Ceriodaphnia	0	Report			1/21/08				C2	TGP3B-1-C
12/31/2007	TX1-Q	Pass/Fail Statre 7Day Chronic Pimephales Promelas	0	Report			1/21/08				C2	TGP6C-1-C
12/31/2007	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Ceriodaphnia	0	Report			1/21/08				C2	TLP3B-1-0
12/31/2007	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Pimephales	0	Report			1/21/08				C2	TLP6C-1-0
12/31/2007	TX1-Q	Noel Lethal Statre 7Day Chronic Ceriodaphnia (7 D	88	Report			1/21/08				C2	TOP3B-1-C
12/31/2007	TX1-Q	Noel Lethal Statre 7Day Chronic Pimephales (7 DA	88	Report			1/21/08				C2	TOP6C-1-C
12/31/2007	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Ceriodaphnia (7	88	Report			1/21/08				C2	TPP3B-1-0



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DMR End Date	Disch-Desig	Parameter Desc	Reported DMR Value	Limit Value	Vio %	Vio Code	DMR Value Recd Date	Days Late	N O D I	NODI Desc	DMR Value Type Code	Parameter Code
12/31/2007	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Pimephales (7 D	88	Report			1/21/08				C2	TPP6C-1-0
12/31/2007	TX1-Q	Coef Of Var Statre 7Day Chronic Ceriodaphnia (7 D	21.4	Report			1/21/08				C2	TQP3B-1-0
12/31/2007	TX1-Q	Coef Of Var Statre 7Day Chronic Pimephales (7 DA	26.9	Report			1/21/08				C2	TQP6C-1-0
01/31/2008	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	8.4	6			2/27/08	2			C1	00300-1-1
01/31/2008	001-A	pH (MINIMUM, SU)	7.01	6			2/27/08	2			C1	00400-1-0
01/31/2008	001-A	pH (MAXIMUM, SU)	7.76	9			2/27/08	2			C3	00400-1-0
01/31/2008	001-A	Solids, total suspended (MO AVG, lb/d)	205	267			2/27/08	2			Q1	00530-1-0
01/31/2008	001-A	Solids, total suspended (MO AVG, mg/L)	19	20			2/27/08	2			C2	00530-1-0
01/31/2008	001-A	Solids, total suspended (7 DA AVG, mg/L)	28.7	30			2/27/08	2			C3	00530-1-0
01/31/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	71.2	134			2/27/08	2			Q1	00610-1-1
01/31/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	6.62	10			2/27/08	2			C2	00610-1-1
01/31/2008	001-A	Nitrogen, ammonia total (as N) (DAILY MX, mg/L)	8.75	15			2/27/08	2			C3	00610-1-1
01/31/2008	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.33	Report			2/27/08	2			Q1	50050-1-0
01/31/2008	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	2.25	Report			2/27/08	2			Q2	50050-1-0
01/31/2008	001-A	Chlorine, total residual (INST MAX, mg/L)	1.75	Report			2/27/08	2			C3	50060-1-0
01/31/2008	001-A	Coliform, fecal general (30DA GEO, #/100mL)	14	1000			2/27/08	2			C2	74055-1-1
01/31/2008	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	49	2000			2/27/08	2			C3	74055-1-1
01/31/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	55.8	200			2/27/08	2			Q1	80082-1-0
01/31/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	5.1	15			2/27/08	2			C2	80082-1-0
01/31/2008	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	5.7	22.5			2/27/08	2			C3	80082-1-0
02/29/2008	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	7.84	6			3/27/08	2			C1	00300-1-1
02/29/2008	001-A	pH (MINIMUM, SU)	6.8	6			3/27/08	2			C1	00400-1-0
02/29/2008	001-A	pH (MAXIMUM, SU)	8.5	9			3/27/08	2			C3	00400-1-0
02/29/2008	001-A	Solids, total suspended (MO AVG, lb/d)	302	267	13%	Numeric Vio	3/27/08	2			Q1	00530-1-0
02/29/2008	001-A	Solids, total suspended (MO AVG, mg/L)	22.2	20	11%	Numeric Vio	3/27/08	2			C2	00530-1-0
02/29/2008	001-A	Solids, total suspended (7 DA AVG, mg/L)	27.3	30			3/27/08	2			C3	00530-1-0

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DMR End Date	Disch-Desig	Parameter Desc	Reported DMR Value	Limit Value	Vio %	Vio Code	DMR Value Recd Date	Days Late	N O D I	NODI Desc	DMR Value Type Code	Parameter Code
02/29/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	144	134	7%	Numeric Vio	3/27/08	2			Q1	00610-1-1
02/29/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	10.8	10	8%	Numeric Vio	3/27/08	2			C2	00610-1-1
02/29/2008	001-A	Nitrogen, ammonia total (as N) (DAILY MX, mg/L)	12.1	15			3/27/08	2			C3	00610-1-1
02/29/2008	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.513	Report			3/27/08	2			Q1	50050-1-0
02/29/2008	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	3.602	Report			3/27/08	2			Q2	50050-1-0
02/29/2008	001-A	Chlorine, total residual (INST MAX, mg/L)	1.94	Report			3/27/08	2			C3	50060-1-0
02/29/2008	001-A	Coliform, fecal general (30DA GEO, #/100mL)	<10	1000			3/27/08	2			C2	74055-1-1
02/29/2008	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	<10	2000			3/27/08	2			C3	74055-1-1
02/29/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	80.8	200			3/27/08	2			Q1	80082-1-0
02/29/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	5.8	15			3/27/08	2			C2	80082-1-0
02/29/2008	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	6.7	22.5			3/27/08	2			C3	80082-1-0
03/31/2008	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	7.09	6			4/15/08				C1	00300-1-1
03/31/2008	001-A	pH (MINIMUM, SU)	6.82	6			4/15/08				C1	00400-1-0
03/31/2008	001-A	pH (MAXIMUM, SU)	7.59	9			4/15/08				C3	00400-1-0
03/31/2008	001-A	Solids, total suspended (MO AVG, lb/d)	191	267			4/15/08				Q1	00530-1-0
03/31/2008	001-A	Solids, total suspended (MO AVG, mg/L)	14.9	20			4/15/08				C2	00530-1-0
03/31/2008	001-A	Solids, total suspended (7 DA AVG, mg/L)	34	30	13%	Numeric Vio	4/15/08				C3	00530-1-0
03/31/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	155	134	16%	Numeric Vio	4/15/08				Q1	00610-1-1
03/31/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	10.7	10	7%	Numeric Vio	4/15/08				C2	00610-1-1
03/31/2008	001-A	Nitrogen, ammonia total (as N) (DAILY MX, mg/L)	12	15			4/15/08				C3	00610-1-1
03/31/2008	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.593	Report			4/15/08				Q1	50050-1-0
03/31/2008	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	3.413	Report			4/15/08				Q2	50050-1-0
03/31/2008	001-A	Chlorine, total residual (INST MAX, mg/L)	1.46	Report			4/15/08				C3	50060-1-0
03/31/2008	001-A	Coliform, fecal general (30DA GEO, #/100mL)	11	1000			4/15/08				C2	74055-1-1
03/31/2008	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	13	2000			4/15/08				C3	74055-1-1
03/31/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	79.3	200			4/15/08				Q1	80082-1-0

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03/31/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	5.7	15			4/15/08				C2	80082-1-0
03/31/2008	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	7.3	22.5			4/15/08				C3	80082-1-0
03/31/2008	TX1-Q	Pass/Fail Static Renewal 7 Day Chronic Ceriodaphnia	0	Report			4/15/08				C2	TGP3B-1-0
03/31/2008	TX1-Q	Pass/Fail Statre 7Day Chronic Pimephales Promelas	0	Report			4/15/08				C2	TGP6C-1-0
03/31/2008	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Ceriodaphnia	0	Report			4/15/08				C2	TLP3B-1-0
03/31/2008	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Pimephales	0	Report			4/15/08				C2	TLP6C-1-0
03/31/2008	TX1-Q	Noel Lethal Statre 7Day Chronic Ceriodaphnia (7 D	88	Report			4/15/08				C2	TOP3B-1-0
03/31/2008	TX1-Q	Noel Lethal Statre 7Day Chronic Pimephales (7 DA	88	Report			4/15/08				C2	TOP6C-1-0
03/31/2008	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Ceriodaphnia (7	88	Report			4/15/08				C2	TPP3B-1-0
03/31/2008	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Pimephales (7 D	88	Report			4/15/08				C2	TPP6C-1-0
03/31/2008	TX1-Q	Coef Of Var Statre 7Day Chronic Ceriodaphnia (7 D	19.3	Report			4/15/08				C2	TQP3B-1-0
03/31/2008	TX1-Q	Coef Of Var Statre 7Day Chronic Pimephales (7 DA	12.3	Report			4/15/08				C2	TQP6C-1-0
04/30/2008	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	6.5	6			5/20/08				C1	00300-1-1
04/30/2008	001-A	pH (MINIMUM, SU)	7.53	6			5/20/08				C1	00400-1-0
04/30/2008	001-A	pH (MAXIMUM, SU)	7.61	9			5/20/08				C3	00400-1-0
04/30/2008	001-A	Solids, total suspended (MO AVG, lb/d)	137	267			5/20/08				Q1	00530-1-0
04/30/2008	001-A	Solids, total suspended (MO AVG, mg/L)	10.3	20			5/20/08				C2	00530-1-0
04/30/2008	001-A	Solids, total suspended (7 DA AVG, mg/L)	12.3	30			5/20/08				C3	00530-1-0
04/30/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	103	134			5/20/08				Q1	00610-1-1
04/30/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	7.74	10			5/20/08				C2	00610-1-1
04/30/2008	001-A	Nitrogen, ammonia total (as N) (DAILY MX, mg/L)	10.1	15			5/20/08				C3	00610-1-1
04/30/2008	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.716	Report			5/20/08				Q1	50050-1-0
04/30/2008	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	2.273	Report			5/20/08				Q2	50050-1-0
04/30/2008	001-A	Chlorine, total residual (INST MAX, mg/L)	1.03	Report			5/20/08				C3	50060-1-0
04/30/2008	001-A	Coliform, fecal general (30DA GEO, #/100mL)	<10	200			5/20/08				C2	74055-1-0
04/30/2008	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	<10	400			5/20/08				C3	74055-1-0

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DMR End Date	Disch-Desig	Parameter Desc	Reported DMR Value	Limit Value	Vio %	Vio Code	DMR Value Recd Date	Days Late	N O D I	NODI Desc	DMR Value Type Code	Parameter Code
04/30/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	<73.4	200			5/20/08				Q1	80082-1-0
04/30/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	<5.5	15			5/20/08				C2	80082-1-0
04/30/2008	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	<7.3	22.5			5/20/08				C3	80082-1-0
05/31/2008	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	5.9	4			6/18/08				C1	00300-1-0
05/31/2008	001-A	pH (MINIMUM, SU)	7.53	6			6/18/08				C1	00400-1-0
05/31/2008	001-A	pH (MAXIMUM, SU)	7.72	9			6/18/08				C3	00400-1-0
05/31/2008	001-A	Solids, total suspended (MO AVG, lb/d)	105	267			6/18/08				Q1	00530-1-0
05/31/2008	001-A	Solids, total suspended (MO AVG, mg/L)	9.8	20			6/18/08				C2	00530-1-0
05/31/2008	001-A	Solids, total suspended (7 DA AVG, mg/L)	14.3	30			6/18/08				C3	00530-1-0
05/31/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	31.7	32			6/18/08				Q1	00610-1-0
05/31/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	3	5			6/18/08				C2	00610-1-0
05/31/2008	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	3.32	7.5			6/18/08				C3	00610-1-0
05/31/2008	001-A	Flow, in conduit or thru treatment plant (MO AVG, MGD)	1.323	Report			6/18/08				Q1	50050-1-0
05/31/2008	001-A	Flow, in conduit or thru treatment plant (DAILY MAX, MGD)	1.724	Report			6/18/08				Q2	50050-1-0
05/31/2008	001-A	Chlorine, total residual (INST MAX, mg/L)	1.03	Report			6/18/08				C3	50060-1-0
05/31/2008	001-A	Coliform, fecal general (30DA GEO, #/100mL)	<10	200			6/18/08				C2	74055-1-0
05/31/2008	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	<10	400			6/18/08				C3	74055-1-0
05/31/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	59.8	200			6/18/08				Q1	80082-1-0
05/31/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	5.7	15			6/18/08				C2	80082-1-0
05/31/2008	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	7.7	22.5			6/18/08				C3	80082-1-0
06/30/2008	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	5.36	4			7/18/08				C1	00300-1-0
06/30/2008	001-A	pH (MINIMUM, SU)	7.72	6			7/18/08				C1	00400-1-0
06/30/2008	001-A	pH (MAXIMUM, SU)	7.86	9			7/18/08				C3	00400-1-0
06/30/2008	001-A	Solids, total suspended (MO AVG, lb/d)	189	267			7/18/08				Q1	00530-1-0
06/30/2008	001-A	Solids, total suspended (MO AVG, mg/L)	18	20			7/18/08				C2	00530-1-0
06/30/2008	001-A	Solids, total suspended (7 DA AVG, mg/L)	20.3	30			7/18/08				C3	00530-1-0

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DMR End Date	Disch-Desig	Parameter Desc	Reported DMR Value	Limit Value	Vio %	Vio Code	DMR Value Recd Date	Days Late	N O D I	NODI Desc	DMR Value Type Code	Parameter Code
06/30/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	29.7	32			7/18/08				Q1	00610-1-0
06/30/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	2.83	5			7/18/08				C2	00610-1-0
06/30/2008	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	3.15	7.5			7/18/08				C3	00610-1-0
06/30/2008	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.282	Report			7/18/08				Q1	50050-1-0
06/30/2008	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	1.608	Report			7/18/08				Q2	50050-1-0
06/30/2008	001-A	Chlorine, total residual (INST MAX, mg/L)	1.07	Report			7/18/08				C3	50060-1-0
06/30/2008	001-A	Coliform, fecal general (30DA GEO, #/100mL)	14	200			7/18/08				C2	74055-1-0
06/30/2008	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	39	400			7/18/08				C3	74055-1-0
06/30/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	78.7	200			7/18/08				Q1	80082-1-0
06/30/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	7.4	15			7/18/08				C2	80082-1-0
06/30/2008	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	9.7	22.5			7/18/08				C3	80082-1-0
06/30/2008	TX1-Q	Pass/Fail Static Renewal 7 Day Chronic Ceriodaphn	0	Report			7/18/08				C2	TGP3B-1-C
06/30/2008	TX1-Q	Pass/Fail Statre 7Day Chronic Pimephales Promela:	0	Report			7/18/08				C2	TGP6C-1-C
06/30/2008	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Ceriodaphnia	0	Report			7/18/08				C2	TLP3B-1-0
06/30/2008	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Pimephales	0	Report			7/18/08				C2	TLP6C-1-0
06/30/2008	TX1-Q	Noel Lethal Statre 7Day Chronic Ceriodaphnia (7 D	88	Report			7/18/08				C2	TOP3B-1-C
06/30/2008	TX1-Q	Noel Lethal Statre 7Day Chronic Pimephales (7 DA	88	Report			7/18/08				C2	TOP6C-1-C
06/30/2008	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Ceriodaphnia (7	88	Report			7/18/08				C2	TPP3B-1-0
06/30/2008	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Pimephales (7 D	88	Report			7/18/08				C2	TPP6C-1-0
06/30/2008	TX1-Q	Coef Of Var Statre 7Day Chronic Ceriodaphnia (7 D	17.61	Report			7/18/08				C2	TQP3B-1-C
06/30/2008	TX1-Q	Coef Of Var Statre 7Day Chronic Pimephales (7 DA	12.75	Report			7/18/08				C2	TQP6C-1-C
07/31/2008	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	5.01	4			8/20/08				C1	00300-1-0
07/31/2008	001-A	pH (MINIMUM, SU)	7.73	6			8/20/08				C1	00400-1-0
07/31/2008	001-A	pH (MAXIMUM, SU)	7.85	9			8/20/08				C3	00400-1-0
07/31/2008	001-A	Solids, total suspended (MO AVG, lb/d)	210	267			8/20/08				Q1	00530-1-0
07/31/2008	001-A	Solids, total suspended (MO AVG, mg/L)	22.6	20	13%	Numeric Vio	8/20/08				C2	00530-1-0

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07/31/2008	001-A	Solids, total suspended (7 DA AVG, mg/L)	26.3	30			8/20/08				C3	00530-1-0
07/31/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	40.4	32	26%	Numeric Vio	8/20/08				Q1	00610-1-0
07/31/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	4.52	5			8/20/08				C2	00610-1-0
07/31/2008	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	5.99	7.5			8/20/08				C3	00610-1-0
07/31/2008	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.06	Report			8/20/08				Q1	50050-1-0
07/31/2008	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	1.34	Report			8/20/08				Q2	50050-1-0
07/31/2008	001-A	Chlorine, total residual (INST MAX, mg/L)	1.24	Report			8/20/08				C3	50060-1-0
07/31/2008	001-A	Coliform, fecal general (30DA GEO, #/100mL)	19	200			8/20/08				C2	74055-1-0
07/31/2008	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	105	400			8/20/08				C3	74055-1-0
07/31/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	79.6	200			8/20/08				Q1	80082-1-0
07/31/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	8.8	15			8/20/08				C2	80082-1-0
07/31/2008	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	10	22.5			8/20/08				C3	80082-1-0
08/31/2008	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	NODI = C	4			9/26/08	1	C	No Discharge	C1	00300-1-0
08/31/2008	001-A	pH (MINIMUM, SU)	NODI = C	6			9/26/08	1	C	No Discharge	C1	00400-1-0
08/31/2008	001-A	pH (MAXIMUM, SU)	NODI = C	9			9/26/08	1	C	No Discharge	C3	00400-1-0
08/31/2008	001-A	Solids, total suspended (MO AVG, lb/d)	NODI = C	267			9/26/08	1	C	No Discharge	Q1	00530-1-0
08/31/2008	001-A	Solids, total suspended (MO AVG, mg/L)	NODI = C	20			9/26/08	1	C	No Discharge	C2	00530-1-0
08/31/2008	001-A	Solids, total suspended (7 DA AVG, mg/L)	NODI = C	30			9/26/08	1	C	No Discharge	C3	00530-1-0
08/31/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	NODI = C	32			9/26/08	1	C	No Discharge	Q1	00610-1-0
08/31/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	NODI = C	5			9/26/08	1	C	No Discharge	C2	00610-1-0
08/31/2008	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	NODI = C	7.5			9/26/08	1	C	No Discharge	C3	00610-1-0
08/31/2008	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	NODI = C	Report			9/26/08	1	C	No Discharge	Q1	50050-1-0
08/31/2008	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	NODI = C	Report			9/26/08	1	C	No Discharge	Q2	50050-1-0
08/31/2008	001-A	Chlorine, total residual (INST MAX, mg/L)	NODI = C	Report			9/26/08	1	C	No Discharge	C3	50060-1-0
08/31/2008	001-A	Coliform, fecal general (30DA GEO, #/100mL)	NODI = C	200			9/26/08	1	C	No Discharge	C2	74055-1-0
08/31/2008	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	NODI = C	400			9/26/08	1	C	No Discharge	C3	74055-1-0

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DMR End Date	Disch-Desig	Parameter Desc	Reported DMR Value	Limit Value	Vio %	Vio Code	DMR Value Recd Date	Days Late	N O D I	NODI Desc	DMR Value Type Code	Parameter Code
08/31/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	NODI = C	200			9/26/08	1	C	No Discharge	Q1	80082-1-0
08/31/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	NODI = C	15			9/26/08	1	C	No Discharge	C2	80082-1-0
08/31/2008	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	NODI = C	22.5			9/26/08	1	C	No Discharge	C3	80082-1-0
09/30/2008	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	6.2	4			11/3/08	9			C1	00300-1-0
09/30/2008	001-A	pH (MINIMUM, SU)	7.8	6			11/3/08	9			C1	00400-1-0
09/30/2008	001-A	pH (MAXIMUM, SU)	7.95	9			11/3/08	9			C3	00400-1-0
09/30/2008	001-A	Solids, total suspended (MO AVG, lb/d)	89.3	267			11/3/08	9			Q1	00530-1-0
09/30/2008	001-A	Solids, total suspended (MO AVG, mg/L)	7.4	20			11/3/08	9			C2	00530-1-0
09/30/2008	001-A	Solids, total suspended (7 DA AVG, mg/L)	8.3	30			11/3/08	9			C3	00530-1-0
09/30/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	9.4	32			11/3/08	9			Q1	00610-1-0
09/30/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	0.82	5			11/3/08	9			C2	00610-1-0
09/30/2008	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	0.89	7.5			11/3/08	9			C3	00610-1-0
09/30/2008	001-A	Flow, in conduit or thru treatment plant (MO AVG, MGD)	1.438	Report			11/3/08	9			Q1	50050-1-0
09/30/2008	001-A	Flow, in conduit or thru treatment plant (DAILY MAX, MGD)	1.854	Report			11/3/08	9			Q2	50050-1-0
09/30/2008	001-A	Chlorine, total residual (INST MAX, mg/L)	0.85	Report			11/3/08	9			C3	50060-1-0
09/30/2008	001-A	Coliform, fecal general (30DA GEO, #/100mL)	<10	200			11/3/08	9			C2	74055-1-0
09/30/2008	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	<10	400			11/3/08	9			C3	74055-1-0
09/30/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	63.7	200			11/3/08	9			Q1	80082-1-0
09/30/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	5.3	15			11/3/08	9			C2	80082-1-0
09/30/2008	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	6.3	22.5			11/3/08	9			C3	80082-1-0
09/30/2008	TX1-Q	Pass/Fail Static Renewal 7 Day Chronic Ceriodaphnia	0	Report			11/3/08	9			C2	TGP3B-1-0
09/30/2008	TX1-Q	Pass/Fail Statre 7Day Chronic Pimephales Promelas	0	Report			11/3/08	9			C2	TGP6C-1-0
09/30/2008	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Ceriodaphnia	0	Report			11/3/08	9			C2	TLP3B-1-0
09/30/2008	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Pimephales	0	Report			11/3/08	9			C2	TLP6C-1-0
09/30/2008	TX1-Q	Noel Lethal Statre 7Day Chronic Ceriodaphnia (7 Day)	88	Report			11/3/08	9			C2	TOP3B-1-0
09/30/2008	TX1-Q	Noel Lethal Statre 7Day Chronic Pimephales (7 Day)	88	Report			11/3/08	9			C2	TOP6C-1-0

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09/30/2008	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Ceriodaphnia (7	88	Report			11/3/08	9			C2	TPP3B-1-0
09/30/2008	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Pimephales (7 D	88	Report			11/3/08	9			C2	TPP6C-1-0
09/30/2008	TX1-Q	Coef Of Var Statre 7Day Chronic Ceriodaphnia (7 C	29.5	Report			11/3/08	9			C2	TQP3B-1-C
09/30/2008	TX1-Q	Coef Of Var Statre 7Day Chronic Pimephales (7 DA	22.2	Report			11/3/08	9			C2	TQP6C-1-C
10/31/2008	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	6.32	4			12/10/08	15			C1	00300-1-0
10/31/2008	001-A	pH (MINIMUM, SU)	7.6	6			12/10/08	15			C1	00400-1-0
10/31/2008	001-A	pH (MAXIMUM, SU)	7.93	9			12/10/08	15			C3	00400-1-0
10/31/2008	001-A	Solids, total suspended (MO AVG, lb/d)	72.1	267			12/10/08	15			Q1	00530-1-0
10/31/2008	001-A	Solids, total suspended (MO AVG, mg/L)	7.2	20			12/10/08	15			C2	00530-1-0
10/31/2008	001-A	Solids, total suspended (7 DA AVG, mg/L)	10	30			12/10/08	15			C3	00530-1-0
10/31/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	18.8	32			12/10/08	15			Q1	00610-1-0
10/31/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	1.99	5			12/10/08	15			C2	00610-1-0
10/31/2008	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	2.75	7.5			12/10/08	15			C3	00610-1-0
10/31/2008	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.232	Report			12/10/08	15			Q1	50050-1-0
10/31/2008	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	2.113	Report			12/10/08	15			Q2	50050-1-0
10/31/2008	001-A	Chlorine, total residual (INST MAX, mg/L)	1	Report			12/10/08	15			C3	50060-1-0
10/31/2008	001-A	Coliform, fecal general (30DA GEO, #/100mL)	10	1000			12/10/08	15			C2	74055-1-1
10/31/2008	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	10	2000			12/10/08	15			C3	74055-1-1
10/31/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	49.6	200			12/10/08	15			Q1	80082-1-0
10/31/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	5.1	15			12/10/08	15			C2	80082-1-0
10/31/2008	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	5.3	22.5			12/10/08	15			C3	80082-1-0
11/30/2008	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	6.66	6			12/18/08				C1	00300-1-1
11/30/2008	001-A	pH (MINIMUM, SU)	7.81	6			12/18/08				C1	00400-1-0
11/30/2008	001-A	pH (MAXIMUM, SU)	7.89	9			12/18/08				C3	00400-1-0
11/30/2008	001-A	Solids, total suspended (MO AVG, lb/d)	127	267			12/18/08				Q1	00530-1-0
11/30/2008	001-A	Solids, total suspended (MO AVG, mg/L)	12.2	20			12/18/08				C2	00530-1-0



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11/30/2008	001-A	Solids, total suspended (7 DA AVG, mg/L)	18	30			12/18/08				C3	00530-1-0
11/30/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	18	134			12/18/08				Q1	00610-1-1
11/30/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	1.7	10			12/18/08				C2	00610-1-1
11/30/2008	001-A	Nitrogen, ammonia total (as N) (DAILY MX, mg/L)	2.5	15			12/18/08				C3	00610-1-1
11/30/2008	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.27	Report			12/18/08				Q1	50050-1-0
11/30/2008	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	1.699	Report			12/18/08				Q2	50050-1-0
11/30/2008	001-A	Chlorine, total residual (INST MAX, mg/L)	1	Report			12/18/08				C3	50060-1-0
11/30/2008	001-A	Coliform, fecal general (30DA GEO, #/100mL)	17	1000			12/18/08				C2	74055-1-1
11/30/2008	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	480	2000			12/18/08				C3	74055-1-1
11/30/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	88.4	200			12/18/08				Q1	80082-1-0
11/30/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	8.4	15			12/18/08				C2	80082-1-0
11/30/2008	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	9.3	22.5			12/18/08				C3	80082-1-0
12/31/2008	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	7.4	6			1/26/09	1			C1	00300-1-1
12/31/2008	001-A	pH (MINIMUM, SU)	7.7	6			1/26/09	1			C1	00400-1-0
12/31/2008	001-A	pH (MAXIMUM, SU)	7.93	9			1/26/09	1			C3	00400-1-0
12/31/2008	001-A	Solids, total suspended (MO AVG, lb/d)	151	267			1/26/09	1			Q1	00530-1-0
12/31/2008	001-A	Solids, total suspended (MO AVG, mg/L)	13.7	20			1/26/09	1			C2	00530-1-0
12/31/2008	001-A	Solids, total suspended (7 DA AVG, mg/L)	17	30			1/26/09	1			C3	00530-1-0
12/31/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	71.1	134			1/26/09	1			Q1	00610-1-1
12/31/2008	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	6.22	10			1/26/09	1			C2	00610-1-1
12/31/2008	001-A	Nitrogen, ammonia total (as N) (DAILY MX, mg/L)	10	15			1/26/09	1			C3	00610-1-1
12/31/2008	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.358	Report			1/26/09	1			Q1	50050-1-0
12/31/2008	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	1.793	Report			1/26/09	1			Q2	50050-1-0
12/31/2008	001-A	Chlorine, total residual (INST MAX, mg/L)	1.1	Report			1/26/09	1			C3	50060-1-0
12/31/2008	001-A	Coliform, fecal general (30DA GEO, #/100mL)	14	1000			1/26/09	1			C2	74055-1-1
12/31/2008	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	45	2000			1/26/09	1			C3	74055-1-1

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12/31/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	71.6	200			1/26/09	1			Q1	80082-1-0
12/31/2008	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	6.5	15			1/26/09	1			C2	80082-1-0
12/31/2008	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	8.3	22.5			1/26/09	1			C3	80082-1-0
12/31/2008	TX1-Q	Pass/Fail Static Renewal 7 Day Chronic Ceriodaphnia	0	Report			1/26/09	1			C2	TGP3B-1-0
12/31/2008	TX1-Q	Pass/Fail Statre 7Day Chronic Pimephales Promelas	0	Report			1/26/09	1			C2	TGP6C-1-0
12/31/2008	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Ceriodaphnia	0	Report			1/26/09	1			C2	TLP3B-1-0
12/31/2008	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Pimephales	0	Report			1/26/09	1			C2	TLP6C-1-0
12/31/2008	TX1-Q	Noel Lethal Statre 7Day Chronic Ceriodaphnia (7 D	88	Report			1/26/09	1			C2	TOP3B-1-0
12/31/2008	TX1-Q	Noel Lethal Statre 7Day Chronic Pimephales (7 DA	88	Report			1/26/09	1			C2	TOP6C-1-0
12/31/2008	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Ceriodaphnia (7	88	Report			1/26/09	1			C2	TPP3B-1-0
12/31/2008	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Pimephales (7 D	88	Report			1/26/09	1			C2	TPP6C-1-0
12/31/2008	TX1-Q	Coef Of Var Statre 7Day Chronic Ceriodaphnia (7 D	31.2	Report			1/26/09	1			C2	TQP3B-1-0
12/31/2008	TX1-Q	Coef Of Var Statre 7Day Chronic Pimephales (7 DA	15.9	Report			1/26/09	1			C2	TQP6C-1-0
01/31/2009	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	9	6			2/24/09				C1	00300-1-1
01/31/2009	001-A	pH (MINIMUM, SU)	7.35	6			2/24/09				C1	00400-1-0
01/31/2009	001-A	pH (MAXIMUM, SU)	8.04	9			2/24/09				C3	00400-1-0
01/31/2009	001-A	Solids, total suspended (MO AVG, lb/d)	235	267		Limitd Ovrdu	4/7/09	40			Q1	00530-1-0
01/31/2009	001-A	Solids, total suspended (MO AVG, mg/L)	18.8	20			2/24/09				C2	00530-1-0
01/31/2009	001-A	Solids, total suspended (7 DA AVG, mg/L)	26.3	30			2/24/09				C3	00530-1-0
01/31/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	109	134			2/24/09				Q1	00610-1-1
01/31/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	8.53	10			2/24/09				C2	00610-1-1
01/31/2009	001-A	Nitrogen, ammonia total (as N) (DAILY MX, mg/L)	9.78	15			2/24/09				C3	00610-1-1
01/31/2009	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.528	Report			2/24/09				Q1	50050-1-0
01/31/2009	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	1.895	Report			2/24/09				Q2	50050-1-0
01/31/2009	001-A	Chlorine, total residual (INST MAX, mg/L)	1.13	Report			2/24/09				C3	50060-1-0
01/31/2009	001-A	Coliform, fecal general (30DA GEO, #/100mL)	<10	1000			4/7/09	40			C2	74055-1-1

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01/31/2009	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	<10	2000			4/7/09	40			C3	74055-1-1
01/31/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	82.7	200			2/24/09				Q1	80082-1-0
01/31/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	6.5	15			2/24/09				C2	80082-1-0
01/31/2009	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	8.3	22.5			2/24/09				C3	80082-1-0
02/28/2009	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	7.7	6			3/19/09				C1	00300-1-1
02/28/2009	001-A	pH (MINIMUM, SU)	7.42	6			3/19/09				C1	00400-1-0
02/28/2009	001-A	pH (MAXIMUM, SU)	8	9			3/19/09				C3	00400-1-0
02/28/2009	001-A	Solids, total suspended (MO AVG, lb/d)	192	267			3/19/09				Q1	00530-1-0
02/28/2009	001-A	Solids, total suspended (MO AVG, mg/L)	13.8	20			3/19/09				C2	00530-1-0
02/28/2009	001-A	Solids, total suspended (7 DA AVG, mg/L)	20	30			3/19/09				C3	00530-1-0
02/28/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	127	134			3/19/09				Q1	00610-1-1
02/28/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	9.05	10			3/19/09				C2	00610-1-1
02/28/2009	001-A	Nitrogen, ammonia total (as N) (DAILY MX, mg/L)	10.8	15			3/19/09				C3	00610-1-1
02/28/2009	001-A	Flow, in conduit or thru treatment plant (MO AVG, MGD)	1.708	Report			3/19/09				Q1	50050-1-0
02/28/2009	001-A	Flow, in conduit or thru treatment plant (DAILY MX, MGD)	2.02	Report			3/19/09				Q2	50050-1-0
02/28/2009	001-A	Chlorine, total residual (INST MAX, mg/L)	0.98	Report			3/19/09				C3	50060-1-0
02/28/2009	001-A	Coliform, fecal general (30DA GEO, #/100mL)	<10	1000			3/19/09				C2	74055-1-1
02/28/2009	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	<10	2000			3/19/09				C3	74055-1-1
02/28/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	88	200			3/19/09				Q1	80082-1-0
02/28/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	6.3	15			3/19/09				C2	80082-1-0
02/28/2009	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	7.3	22.5			3/19/09				C3	80082-1-0
03/31/2009	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	7.1	6			4/20/09				C1	00300-1-1
03/31/2009	001-A	pH (MINIMUM, SU)	7.87	6			4/20/09				C1	00400-1-0
03/31/2009	001-A	pH (MAXIMUM, SU)	7.94	9			4/20/09				C3	00400-1-0
03/31/2009	001-A	Solids, total suspended (MO AVG, lb/d)	131	267			4/20/09				Q1	00530-1-0
03/31/2009	001-A	Solids, total suspended (MO AVG, mg/L)	8.9	20			4/20/09				C2	00530-1-0

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03/31/2009	001-A	Solids, total suspended (7 DA AVG, mg/L)	11	30			4/20/09				C3	00530-1-0
03/31/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	167	134	25%	Numeric Vio	4/20/09				Q1	00610-1-1
03/31/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	11.4	10	14%	Numeric Vio	4/20/09				C2	00610-1-1
03/31/2009	001-A	Nitrogen, ammonia total (as N) (DAILY MX, mg/L)	14.4	15			4/20/09				C3	00610-1-1
03/31/2009	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.764	Report			4/20/09				Q1	50050-1-0
03/31/2009	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	2.145	Report			4/20/09				Q2	50050-1-0
03/31/2009	001-A	Chlorine, total residual (INST MAX, mg/L)	0.98	Report			4/20/09				C3	50060-1-0
03/31/2009	001-A	Coliform, fecal general (30DA GEO, #/100mL)	11	1000			4/20/09				C2	74055-1-1
03/31/2009	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	16	2000			4/20/09				C3	74055-1-1
03/31/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	80.2	200			4/20/09				Q1	80082-1-0
03/31/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	5.5	15			4/20/09				C2	80082-1-0
03/31/2009	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	7	22.5			4/20/09				C3	80082-1-0
03/31/2009	TX1-Q	Pass/Fail Static Renewal 7 Day Chronic Ceriodaphn	0	Report			5/20/09	25			C2	TGP3B-1-C
03/31/2009	TX1-Q	Pass/Fail Statre 7Day Chronic Pimephales Promela:	0	Report			5/20/09	25			C2	TGP6C-1-C
03/31/2009	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Ceriodaphnic	0	Report			5/20/09	25			C2	TLP3B-1-0
03/31/2009	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Pimephales	0	Report			5/20/09	25			C2	TLP6C-1-0
03/31/2009	TX1-Q	Noel Lethal Statre 7Day Chronic Ceriodaphnia (7 D	88	Report			5/20/09	25			C2	TOP3B-1-C
03/31/2009	TX1-Q	Noel Lethal Statre 7Day Chronic Pimephales (7 DA	88	Report			5/20/09	25			C2	TOP6C-1-C
03/31/2009	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Ceriodaphnia (7	88	Report			5/20/09	25			C2	TPP3B-1-0
03/31/2009	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Pimephales (7 D	88	Report			5/20/09	25			C2	TPP6C-1-0
03/31/2009	TX1-Q	Coef Of Var Statre 7Day Chronic Ceriodaphnia (7 C	23.4	Report			5/20/09	25			C2	TQP3B-1-C
03/31/2009	TX1-Q	Coef Of Var Statre 7Day Chronic Pimephales (7 DA	24.9	Report			5/20/09	25			C2	TQP6C-1-C
04/30/2009	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	6.67	6			5/20/09				C1	00300-1-1
04/30/2009	001-A	pH (MINIMUM, SU)	7.77	6			5/20/09				C1	00400-1-0
04/30/2009	001-A	pH (MAXIMUM, SU)	7.9	9			5/20/09				C3	00400-1-0
04/30/2009	001-A	Solids, total suspended (MO AVG, lb/d)	245	267			5/20/09				Q1	00530-1-0

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04/30/2009	001-A	Solids, total suspended (MO AVG, mg/L)	17.5	20			5/20/09				C2	00530-1-0
04/30/2009	001-A	Solids, total suspended (7 DA AVG, mg/L)	20	30			5/20/09				C3	00530-1-0
04/30/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	96.4	134			5/20/09				Q1	00610-1-1
04/30/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	6.69	10			5/20/09				C2	00610-1-1
04/30/2009	001-A	Nitrogen, ammonia total (as N) (DAILY MX, mg/L)	10.7	15			5/20/09				C3	00610-1-1
04/30/2009	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.714	Report			5/20/09				Q1	50050-1-0
04/30/2009	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	1.977	Report			5/20/09				Q2	50050-1-0
04/30/2009	001-A	Chlorine, total residual (INST MAX, mg/L)	0.22	Report			5/20/09				C3	50060-1-0
04/30/2009	001-A	Coliform, fecal general (30DA GEO, #/100mL)	10	200			5/20/09				C2	74055-1-0
04/30/2009	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	10	400			5/20/09				C3	74055-1-0
04/30/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	87.1	200			5/20/09				Q1	80082-1-0
04/30/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	6.2	15			5/20/09				C2	80082-1-0
04/30/2009	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	8.3	22.5			5/20/09				C3	80082-1-0
05/31/2009	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	5.88	4			6/17/09				C1	00300-1-0
05/31/2009	001-A	pH (MINIMUM, SU)	7.38	6			6/17/09				C1	00400-1-0
05/31/2009	001-A	pH (MAXIMUM, SU)	7.83	9			6/17/09				C3	00400-1-0
05/31/2009	001-A	Solids, total suspended (MO AVG, lb/d)	324	267	21%	Numeric Vio	6/17/09				Q1	00530-1-0
05/31/2009	001-A	Solids, total suspended (MO AVG, mg/L)	21.3	20	7%	Numeric Vio	6/17/09				C2	00530-1-0
05/31/2009	001-A	Solids, total suspended (7 DA AVG, mg/L)	36.3	30	21%	Numeric Vio	6/17/09				C3	00530-1-0
05/31/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	13.9	32			6/17/09				Q1	00610-1-0
05/31/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	0.93	5			6/17/09				C2	00610-1-0
05/31/2009	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	1.54	7.5			6/17/09				C3	00610-1-0
05/31/2009	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.788	Report			6/17/09				Q1	50050-1-0
05/31/2009	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	2.128	Report			6/17/09				Q2	50050-1-0
05/31/2009	001-A	Chlorine, total residual (INST MAX, mg/L)	1.02	Report			6/17/09				C3	50060-1-0
05/31/2009	001-A	Coliform, fecal general (30DA GEO, #/100mL)	11	200			6/17/09				C2	74055-1-0

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05/31/2009	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	14	400			6/17/09				C3	74055-1-0
05/31/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	118	200			6/17/09				Q1	80082-1-0
05/31/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	7.8	15			6/17/09				C2	80082-1-0
05/31/2009	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	12	22.5			6/17/09				C3	80082-1-0
06/30/2009	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	5.4	4			7/15/09				C1	00300-1-0
06/30/2009	001-A	pH (MINIMUM, SU)	7.37	6			7/15/09				C1	00400-1-0
06/30/2009	001-A	pH (MAXIMUM, SU)	7.52	9			7/15/09				C3	00400-1-0
06/30/2009	001-A	Solids, total suspended (MO AVG, lb/d)	502	267	88%	Numeric Vio	7/15/09				Q1	00530-1-0
06/30/2009	001-A	Solids, total suspended (MO AVG, mg/L)	35.2	20	76%	Numeric Vio	7/15/09				C2	00530-1-0
06/30/2009	001-A	Solids, total suspended (7 DA AVG, mg/L)	49.3	30	64%	Numeric Vio	7/15/09				C3	00530-1-0
06/30/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	34.8	32	9%	Numeric Vio	7/15/09				Q1	00610-1-0
06/30/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	2.49	5			7/15/09				C2	00610-1-0
06/30/2009	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	4.23	7.5			7/15/09				C3	00610-1-0
06/30/2009	001-A	Flow, in conduit or thru treatment plant (MO AVG, MGD)	1.678	Report			7/15/09				Q1	50050-1-0
06/30/2009	001-A	Flow, in conduit or thru treatment plant (DAILY MAX, MGD)	2.616	Report			7/15/09				Q2	50050-1-0
06/30/2009	001-A	Chlorine, total residual (INST MAX, mg/L)	0.92	Report			7/15/09				C3	50060-1-0
06/30/2009	001-A	Coliform, fecal general (30DA GEO, #/100mL)	54	200			7/15/09				C2	74055-1-0
06/30/2009	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	114	400			7/15/09				C3	74055-1-0
06/30/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	146	200			7/15/09				Q1	80082-1-0
06/30/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	10.3	15			7/15/09				C2	80082-1-0
06/30/2009	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	11.3	22.5			7/15/09				C3	80082-1-0
06/30/2009	TX1-Q	Pass/Fail Static Renewal 7 Day Chronic Ceriodaphnia	0	Report			7/15/09				C2	TGP3B-1-0
06/30/2009	TX1-Q	Pass/Fail Statre 7Day Chronic Pimephales Promelas	0	Report			7/15/09				C2	TGP6C-1-0
06/30/2009	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Ceriodaphnia	0	Report			7/15/09				C2	TLP3B-1-0
06/30/2009	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Pimephales	0	Report			7/15/09				C2	TLP6C-1-0
06/30/2009	TX1-Q	Noel Lethal Statre 7Day Chronic Ceriodaphnia (7 D	88	Report			7/15/09				C2	TOP3B-1-0

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DMR End Date	Disch-Desig	Parameter Desc	Reported DMR Value	Limit Value	Vio %	Vio Code	DMR Value Recd Date	Days Late	N O D I	NODI Desc	DMR Value Type Code	Parameter Code
06/30/2009	TX1-Q	Noel Lethal Statre 7Day Chronic Pimephales (7 DA	88	Report			7/15/09				C2	TOP6C-1-0
06/30/2009	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Ceriodaphnia (7	88	Report			7/15/09				C2	TPP3B-1-0
06/30/2009	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Pimephales (7 D	88	Report			7/15/09				C2	TPP6C-1-0
06/30/2009	TX1-Q	Coef Of Var Statre 7Day Chronic Ceriodaphnia (7 C	18	Report			7/15/09				C2	TQP3B-1-0
06/30/2009	TX1-Q	Coef Of Var Statre 7Day Chronic Pimephales (7 DA	13.8	Report			7/15/09				C2	TQP6C-1-0
07/31/2009	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	NODI = C	4			8/19/09		C	No Discharge	C1	00300-1-0
07/31/2009	001-A	pH (MINIMUM, SU)	NODI = C	6			8/19/09		C	No Discharge	C1	00400-1-0
07/31/2009	001-A	pH (MAXIMUM, SU)	NODI = C	9			8/19/09		C	No Discharge	C3	00400-1-0
07/31/2009	001-A	Solids, total suspended (MO AVG, lb/d)	NODI = C	267			8/19/09		C	No Discharge	Q1	00530-1-0
07/31/2009	001-A	Solids, total suspended (MO AVG, mg/L)	NODI = C	20			8/19/09		C	No Discharge	C2	00530-1-0
07/31/2009	001-A	Solids, total suspended (7 DA AVG, mg/L)	NODI = C	30			8/19/09		C	No Discharge	C3	00530-1-0
07/31/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	NODI = C	32			8/19/09		C	No Discharge	Q1	00610-1-0
07/31/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	NODI = C	5			8/19/09		C	No Discharge	C2	00610-1-0
07/31/2009	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	NODI = C	7.5			8/19/09		C	No Discharge	C3	00610-1-0
07/31/2009	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	NODI = C	Report			8/19/09		C	No Discharge	Q1	50050-1-0
07/31/2009	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	NODI = C	Report			8/19/09		C	No Discharge	Q2	50050-1-0
07/31/2009	001-A	Chlorine, total residual (INST MAX, mg/L)	NODI = C	Report			8/19/09		C	No Discharge	C3	50060-1-0
07/31/2009	001-A	Coliform, fecal general (30DA GEO, #/100mL)	NODI = C	200			8/19/09		C	No Discharge	C2	74055-1-0
07/31/2009	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	NODI = C	400			8/19/09		C	No Discharge	C3	74055-1-0
07/31/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	NODI = C	200			8/19/09		C	No Discharge	Q1	80082-1-0
07/31/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	NODI = C	15			8/19/09		C	No Discharge	C2	80082-1-0
07/31/2009	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	NODI = C	22.5			8/19/09		C	No Discharge	C3	80082-1-0
08/31/2009	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	5.2	4			9/15/09				C1	00300-1-0
08/31/2009	001-A	pH (MINIMUM, SU)	7.38	6			9/15/09				C1	00400-1-0
08/31/2009	001-A	pH (MAXIMUM, SU)	7.54	9			9/15/09				C3	00400-1-0
08/31/2009	001-A	Solids, total suspended (MO AVG, lb/d)	380	267	42%	Numeric Vio	9/15/09				Q1	00530-1-0

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DMR End Date	Disch-Desig	Parameter Desc	Reported DMR Value	Limit Value	Vio %	Vio Code	DMR Value Recd Date	Days Late	N O D I	NODI Desc	DMR Value Type Code	Parameter Code
08/31/2009	001-A	Solids, total suspended (MO AVG, mg/L)	30.8	20	54%	Numeric Vio	9/15/09				C2	00530-1-0
08/31/2009	001-A	Solids, total suspended (7 DA AVG, mg/L)	42	30	40%	Numeric Vio	9/15/09				C3	00530-1-0
08/31/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	44	32	38%	Numeric Vio	9/15/09				Q1	00610-1-0
08/31/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	4.51	5			9/15/09				C2	00610-1-0
08/31/2009	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	6.17	7.5			9/15/09				C3	00610-1-0
08/31/2009	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.347	Report			9/15/09				Q1	50050-1-0
08/31/2009	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	2.377	Report			9/15/09				Q2	50050-1-0
08/31/2009	001-A	Chlorine, total residual (INST MAX, mg/L)	1.03	Report			9/15/09				C3	50060-1-0
08/31/2009	001-A	Coliform, fecal general (30DA GEO, #/100mL)	12	200			9/15/09				C2	74055-1-0
08/31/2009	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	18	400			9/15/09				C3	74055-1-0
08/31/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	143	200			9/15/09				Q1	80082-1-0
08/31/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	11.5	15			9/15/09				C2	80082-1-0
08/31/2009	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	17.3	22.5			9/15/09				C3	80082-1-0
09/30/2009	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	5.6	4			10/13/09				C1	00300-1-0
09/30/2009	001-A	pH (MINIMUM, SU)	7.33	6			10/13/09				C1	00400-1-0
09/30/2009	001-A	pH (MAXIMUM, SU)	7.48	9			10/13/09				C3	00400-1-0
09/30/2009	001-A	Solids, total suspended (MO AVG, lb/d)	157	267			10/13/09				Q1	00530-1-0
09/30/2009	001-A	Solids, total suspended (MO AVG, mg/L)	13.6	20			10/13/09				C2	00530-1-0
09/30/2009	001-A	Solids, total suspended (7 DA AVG, mg/L)	17	30			10/13/09				C3	00530-1-0
09/30/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	47.4	32	48%	Numeric Vio	10/13/09				Q1	00610-1-0
09/30/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	4.76	5			10/13/09				C2	00610-1-0
09/30/2009	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	6.94	7.5			10/13/09				C3	00610-1-0
09/30/2009	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.396	Report			10/13/09				Q1	50050-1-0
09/30/2009	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	2.077	Report			10/13/09				Q2	50050-1-0
09/30/2009	001-A	Chlorine, total residual (INST MAX, mg/L)	1	Report			10/13/09				C3	50060-1-0
09/30/2009	001-A	Coliform, fecal general (30DA GEO, #/100mL)	11	200			10/13/09				C2	74055-1-0



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09/30/2009	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	14	400			10/13/09				C3	74055-1-0
09/30/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	77.8	200			10/13/09				Q1	80082-1-0
09/30/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	6.7	15			10/13/09				C2	80082-1-0
09/30/2009	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	8.3	22.5			10/13/09				C3	80082-1-0
09/30/2009	TX1-Q	Pass/Fail Static Renewal 7 Day Chronic Ceriodaphnia	0	Report			11/24/09	30			C2	TGP3B-1-0
09/30/2009	TX1-Q	Pass/Fail Statre 7Day Chronic Pimephales Promelas	0	Report			11/24/09	30			C2	TGP6C-1-0
09/30/2009	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Ceriodaphnia	0	Report			11/24/09	30			C2	TLP3B-1-0
09/30/2009	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Pimephales	0	Report			11/24/09	30			C2	TLP6C-1-0
09/30/2009	TX1-Q	Noel Lethal Statre 7Day Chronic Ceriodaphnia (7 D	88	Report			11/24/09	30			C2	TOP3B-1-0
09/30/2009	TX1-Q	Noel Lethal Statre 7Day Chronic Pimephales (7 DA	88	Report			11/24/09	30			C2	TOP6C-1-0
09/30/2009	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Ceriodaphnia (7	88	Report			11/24/09	30			C2	TPP3B-1-0
09/30/2009	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Pimephales (7 D	88	Report			11/24/09	30			C2	TPP6C-1-0
09/30/2009	TX1-Q	Coef Of Var Statre 7Day Chronic Ceriodaphnia (7 D	29.7	Report			11/24/09	30			C2	TQP3B-1-0
09/30/2009	TX1-Q	Coef Of Var Statre 7Day Chronic Pimephales (7 DA	19.1	Report			11/24/09	30			C2	TQP6C-1-0
10/31/2009	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	6.33	4			11/24/09				C1	00300-1-0
10/31/2009	001-A	pH (MINIMUM, SU)	7.25	6			11/24/09				C1	00400-1-0
10/31/2009	001-A	pH (MAXIMUM, SU)	7.42	9			11/24/09				C3	00400-1-0
10/31/2009	001-A	Solids, total suspended (MO AVG, lb/d)	120	267			11/24/09				Q1	00530-1-0
10/31/2009	001-A	Solids, total suspended (MO AVG, mg/L)	10.1	20			11/24/09				C2	00530-1-0
10/31/2009	001-A	Solids, total suspended (7 DA AVG, mg/L)	12.7	30			11/24/09				C3	00530-1-0
10/31/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	20.4	32			11/24/09				Q1	00610-1-0
10/31/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	1.71	5			11/24/09				C2	00610-1-0
10/31/2009	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	1.99	7.5			11/24/09				C3	00610-1-0
10/31/2009	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.417	Report			11/24/09				Q1	50050-1-0
10/31/2009	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	1.846	Report			11/24/09				Q2	50050-1-0
10/31/2009	001-A	Chlorine, total residual (INST MAX, mg/L)	1	Report			11/24/09				C3	50060-1-0

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DMR End Date	Disch-Desig	Parameter Desc	Reported DMR Value	Limit Value	Vio %	Vio Code	DMR Value Recd Date	Days Late	N O D I	NODI Desc	DMR Value Type Code	Parameter Code
10/31/2009	001-A	Coliform, fecal general (30DA GEO, #/100mL)	14	1000			11/24/09				C2	74055-1-1
10/31/2009	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	38	2000			11/24/09				C3	74055-1-1
10/31/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	59.5	200			11/24/09				Q1	80082-1-0
10/31/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	5	15			11/24/09				C2	80082-1-0
10/31/2009	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	5	22.5			11/24/09				C3	80082-1-0
11/30/2009	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	6.5	6			12/21/09				C1	00300-1-1
11/30/2009	001-A	pH (MINIMUM, SU)	7.04	6			12/21/09				C1	00400-1-0
11/30/2009	001-A	pH (MAXIMUM, SU)	7.3	9			12/21/09				C3	00400-1-0
11/30/2009	001-A	Solids, total suspended (MO AVG, lb/d)	155	267			12/21/09				Q1	00530-1-0
11/30/2009	001-A	Solids, total suspended (MO AVG, mg/L)	11.7	20			12/21/09				C2	00530-1-0
11/30/2009	001-A	Solids, total suspended (7 DA AVG, mg/L)	14.3	30			12/21/09				C3	00530-1-0
11/30/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	21.7	134			12/21/09				Q1	00610-1-1
11/30/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	1.63	10			12/21/09				C2	00610-1-1
11/30/2009	001-A	Nitrogen, ammonia total (as N) (DAILY MX, mg/L)	2.39	15			12/21/09				C3	00610-1-1
11/30/2009	001-A	Flow, in conduit or thru treatment plant (MO AVG, MGD)	1.6	Report			12/21/09				Q1	50050-1-0
11/30/2009	001-A	Flow, in conduit or thru treatment plant (DAILY MX, MGD)	1.656	Report			12/21/09				Q2	50050-1-0
11/30/2009	001-A	Chlorine, total residual (INST MAX, mg/L)	0.8	Report			12/21/09				C3	50060-1-0
11/30/2009	001-A	Coliform, fecal general (30DA GEO, #/100mL)	10	1000			12/21/09				C2	74055-1-1
11/30/2009	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	10	2000			12/21/09				C3	74055-1-1
11/30/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	73.8	200			12/21/09				Q1	80082-1-0
11/30/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	5.5	15			12/21/09				C2	80082-1-0
11/30/2009	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	6.7	22.5			12/21/09				C3	80082-1-0
12/31/2009	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	7.94	6		Limitd Ovrdu	4/13/10	77			C1	00300-1-1
12/31/2009	001-A	pH (MINIMUM, SU)	6.74	6		Limitd Ovrdu	4/13/10	77			C1	00400-1-0
12/31/2009	001-A	pH (MAXIMUM, SU)	7.34	9		Limitd Ovrdu	4/13/10	77			C3	00400-1-0
12/31/2009	001-A	Solids, total suspended (MO AVG, lb/d)	1.92	267		Limitd Ovrdu	4/13/10	77			Q1	00530-1-0

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12/31/2009	001-A	Solids, total suspended (MO AVG, mg/L)	16.3	20		Limitd Ovrdu	4/13/10	77			C2	00530-1-0
12/31/2009	001-A	Solids, total suspended (7 DA AVG, mg/L)	20	30		Limitd Ovrdu	4/13/10	77			C3	00530-1-0
12/31/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	61.4	134		Limitd Ovrdu	4/13/10	77			Q1	00610-1-1
12/31/2009	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	4.45	10		Limitd Ovrdu	4/13/10	77			C2	00610-1-1
12/31/2009	001-A	Nitrogen, ammonia total (as N) (DAILY MX, mg/L)	8.58	15		Limitd Ovrdu	4/13/10	77			C3	00610-1-1
12/31/2009	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.738	Report		Mon-Only Ovrdu	4/13/10	77			Q1	50050-1-0
12/31/2009	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	1.852	Report		Mon-Only Ovrdu	4/13/10	77			Q2	50050-1-0
12/31/2009	001-A	Chlorine, total residual (INST MAX, mg/L)	0.8	Report		Mon-Only Ovrdu	4/13/10	77			C3	50060-1-0
12/31/2009	001-A	Coliform, fecal general (30DA GEO, #/100mL)	40	1000		Limitd Ovrdu	4/13/10	77			C2	74055-1-1
12/31/2009	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	40	2000		Limitd Ovrdu	4/13/10	77			C3	74055-1-1
12/31/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	67.9	200		Limitd Ovrdu	4/13/10	77			Q1	80082-1-0
12/31/2009	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	5	15		Limitd Ovrdu	4/13/10	77			C2	80082-1-0
12/31/2009	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	5	22.5		Limitd Ovrdu	4/13/10	77			C3	80082-1-0
12/31/2009	TX1-Q	Pass/Fail Static Renewal 7 Day Chronic Ceriodaphn	1	Report		Mon-Only Ovrdu	4/12/10	76			C2	TGP3B-1-C
12/31/2009	TX1-Q	Pass/Fail Statre 7Day Chronic Pimephales Promela:	1	Report		Mon-Only Ovrdu	4/12/10	76			C2	TGP6C-1-C
12/31/2009	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Ceriodaphnic	0	Report		Mon-Only Ovrdu	4/12/10	76			C2	TLP3B-1-0
12/31/2009	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Pimephales	1	Report		Mon-Only Ovrdu	4/12/10	76			C2	TLP6C-1-0
12/31/2009	TX1-Q	Noel Lethal Statre 7Day Chronic Ceriodaphnia (7 D	88	Report		Mon-Only Ovrdu	4/12/10	76			C2	TOP3B-1-C
12/31/2009	TX1-Q	Noel Lethal Statre 7Day Chronic Pimephales (7 DA	28	Report		Mon-Only Ovrdu	4/12/10	76			C2	TOP6C-1-C
12/31/2009	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Ceriodaphnia (7	28	Report		Mon-Only Ovrdu	4/12/10	76			C2	TPP3B-1-0
12/31/2009	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Pimephales (7 D	28	Report		Mon-Only Ovrdu	4/12/10	76			C2	TPP6C-1-0
12/31/2009	TX1-Q	Coef Of Var Statre 7Day Chronic Ceriodaphnia (7 C	38.6	Report		Mon-Only Ovrdu	4/12/10	76			C2	TQP3B-1-C
12/31/2009	TX1-Q	Coef Of Var Statre 7Day Chronic Pimephales (7 DA	83.8	Report		Mon-Only Ovrdu	4/12/10	76			C2	TQP6C-1-C
01/31/2010	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	8.2	6			2/15/10				C1	00300-1-1
01/31/2010	001-A	pH (MINIMUM, SU)	7	6			2/15/10				C1	00400-1-0
01/31/2010	001-A	pH (MAXIMUM, SU)	7.5	9			2/15/10				C3	00400-1-0

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DMR End Date	Disch-Desig	Parameter Desc	Reported DMR Value	Limit Value	Vio %	Vio Code	DMR Value Recd Date	Days Late	N O D I	NODI Desc	DMR Value Type Code	Parameter Code
01/31/2010	001-A	Solids, total suspended (MO AVG, lb/d)	195	267			2/15/10				Q1	00530-1-0
01/31/2010	001-A	Solids, total suspended (MO AVG, mg/L)	12.5	20			2/15/10				C2	00530-1-0
01/31/2010	001-A	Solids, total suspended (7 DA AVG, mg/L)	14.3	30			2/15/10				C3	00530-1-0
01/31/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	164	134	22%	Numeric Vio	2/15/10				Q1	00610-1-1
01/31/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	10.5	10	5%	Numeric Vio	2/15/10				C2	00610-1-1
01/31/2010	001-A	Nitrogen, ammonia total (as N) (DAILY MX, mg/L)	12.8	15			2/15/10				C3	00610-1-1
01/31/2010	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.883	Report			2/15/10				Q1	50050-1-0
01/31/2010	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	2.048	Report			2/15/10				Q2	50050-1-0
01/31/2010	001-A	Chlorine, total residual (INST MAX, mg/L)	0.74	Report			2/15/10				C3	50060-1-0
01/31/2010	001-A	Coliform, fecal general (30DA GEO, #/100mL)	40	1000			2/15/10				C2	74055-1-1
01/31/2010	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	40	2000			2/15/10				C3	74055-1-1
01/31/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	110	200			2/15/10				Q1	80082-1-0
01/31/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	7	15			2/15/10				C2	80082-1-0
01/31/2010	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	8.3	22.5			2/15/10				C3	80082-1-0
02/28/2010	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	8.38	6			3/19/10				C1	00300-1-1
02/28/2010	001-A	pH (MINIMUM, SU)	7.3	6			3/19/10				C1	00400-1-0
02/28/2010	001-A	pH (MAXIMUM, SU)	7.6	9			3/19/10				C3	00400-1-0
02/28/2010	001-A	Solids, total suspended (MO AVG, lb/d)	235	267			3/19/10				Q1	00530-1-0
02/28/2010	001-A	Solids, total suspended (MO AVG, mg/L)	13.6	20			3/19/10				C2	00530-1-0
02/28/2010	001-A	Solids, total suspended (7 DA AVG, mg/L)	16.3	30			3/19/10				C3	00530-1-0
02/28/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	185	134	38%	Numeric Vio	3/19/10				Q1	00610-1-1
02/28/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	10.7	10	7%	Numeric Vio	3/19/10				C2	00610-1-1
02/28/2010	001-A	Nitrogen, ammonia total (as N) (DAILY MX, mg/L)	13.2	15			3/19/10				C3	00610-1-1
02/28/2010	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	2.065	Report			3/19/10				Q1	50050-1-0
02/28/2010	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	2.241	Report			3/19/10				Q2	50050-1-0
02/28/2010	001-A	Chlorine, total residual (INST MAX, mg/L)	0.62	Report			3/19/10				C3	50060-1-0

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02/28/2010	001-A	Coliform, fecal general (30DA GEO, #/100mL)	11	1000			3/19/10				C2	74055-1-1
02/28/2010	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	13	2000			3/19/10				C3	74055-1-1
02/28/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	122	200			3/19/10				Q1	80082-1-0
02/28/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	7.1	15			3/19/10				C2	80082-1-0
02/28/2010	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	9	22.5			3/19/10				C3	80082-1-0
03/31/2010	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	7.01	6			4/22/10				C1	00300-1-1
03/31/2010	001-A	pH (MINIMUM, SU)	7.17	6			4/22/10				C1	00400-1-0
03/31/2010	001-A	pH (MAXIMUM, SU)	7.57	9			4/22/10				C3	00400-1-0
03/31/2010	001-A	Solids, total suspended (MO AVG, lb/d)	254	267			4/22/10				Q1	00530-1-0
03/31/2010	001-A	Solids, total suspended (MO AVG, mg/L)	13.3	20			4/22/10				C2	00530-1-0
03/31/2010	001-A	Solids, total suspended (7 DA AVG, mg/L)	17.3	30			4/22/10				C3	00530-1-0
03/31/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	231	90	157%	Numeric Vio	4/22/10				Q1	00610-1-1
03/31/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	10.9	6.7	63%	Numeric Vio	4/22/10				C2	00610-1-1
03/31/2010	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	11.8	12			4/22/10				C3	00610-1-1
03/31/2010	001-A	Flow, in conduit or thru treatment plant (MO AVG, MGD)	1.968	Report			4/22/10				Q1	50050-1-0
03/31/2010	001-A	Flow, in conduit or thru treatment plant (DAILY MX, MGD)	2.1	Report			4/22/10				Q2	50050-1-0
03/31/2010	001-A	Chlorine, total residual (INST MAX, mg/L)	0.73	.1	630%	Numeric Vio	4/22/10				C3	50060-1-0
03/31/2010	001-A	Coliform, fecal general (MO AVG, #/100mL)	19	1000			4/22/10				C2	74055-1-1
03/31/2010	001-A	Coliform, fecal general (7 DA AVG, #/100mL)	49	2000			4/22/10				C3	74055-1-1
03/31/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	78.7	200			8/18/10	115			Q1	80082-1-0
03/31/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	5.8	15			8/18/10	115			C2	80082-1-0
03/31/2010	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	7.7	22.5			8/18/10	115			C3	80082-1-0
03/31/2010	TX1-Q	Pass/Fail Static Renewal 7 Day Chronic Ceriodaphnia	0	Report			4/22/10				C2	TGP3B-1-0
03/31/2010	TX1-Q	Pass/Fail Statre 7Day Chronic Pimephales Promelas	0	Report			4/22/10				C2	TGP6C-1-0
03/31/2010	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Ceriodaphnia	0	Report			4/22/10				C2	TLP3B-1-0
03/31/2010	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Pimephales	0	Report			4/22/10				C2	TLP6C-1-0

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03/31/2010	TX1-Q	Noel Lethal Statre 7Day Chronic Ceriodaphnia (7 D	88	Report			4/22/10				C2	TOP3B-1-C
03/31/2010	TX1-Q	Noel Lethal Statre 7Day Chronic Pimephales (7 DA	88	Report			4/22/10				C2	TOP6C-1-C
03/31/2010	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Ceriodaphnia (7	88	Report			4/22/10				C2	TPP3B-1-0
03/31/2010	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Pimephales (7 D	88	Report			4/22/10				C2	TPP6C-1-0
03/31/2010	TX1-Q	Coef Of Var Statre 7Day Chronic Ceriodaphnia (7 C	32.3	Report			4/22/10				C2	TQP3B-1-C
03/31/2010	TX1-Q	Coef Of Var Statre 7Day Chronic Pimephales (7 DA	22.8	Report			4/22/10				C2	TQP6C-1-C
04/30/2010	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	6.07	6			5/25/10				C1	00300-1-1
04/30/2010	001-A	pH (MINIMUM, SU)	7.01	6			5/25/10				C1	00400-1-0
04/30/2010	001-A	pH (MAXIMUM, SU)	7.19	9			5/25/10				C3	00400-1-0
04/30/2010	001-A	Solids, total suspended (MO AVG, lb/d)	229	267			5/25/10				Q1	00530-1-0
04/30/2010	001-A	Solids, total suspended (MO AVG, mg/L)	15.8	20			5/25/10				C2	00530-1-0
04/30/2010	001-A	Solids, total suspended (7 DA AVG, mg/L)	20.3	30			5/25/10				C3	00530-1-0
04/30/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	126	90	40%	Numeric Vio	5/25/10				Q1	00610-1-1
04/30/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	8.6	6.7	28%	Numeric Vio	5/25/10				C2	00610-1-1
04/30/2010	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	12.3	12	3%	Numeric Vio	5/25/10				C3	00610-1-1
04/30/2010	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.758	Report			5/25/10				Q1	50050-1-0
04/30/2010	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	2.064	Report			5/25/10				Q2	50050-1-0
04/30/2010	001-A	Chlorine, total residual (INST MAX, mg/L)	0.78	.1	680%	Numeric Vio	5/25/10				C3	50060-1-0
04/30/2010	001-A	Coliform, fecal general (30DA GEO, #/100mL)	10	200			5/25/10				C2	74055-1-0
04/30/2010	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	10	400			5/25/10				C3	74055-1-0
04/30/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	92.3	200			5/25/10				Q1	80082-1-0
04/30/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	6.7	15			5/25/10				C2	80082-1-0
04/30/2010	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	8.7	22.5			5/25/10				C3	80082-1-0
05/31/2010	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	5.86	4			6/15/10				C1	00300-1-0
05/31/2010	001-A	pH (MINIMUM, SU)	6.92	6			6/15/10				C1	00400-1-0
05/31/2010	001-A	pH (MAXIMUM, SU)	7.17	9			6/15/10				C3	00400-1-0

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05/31/2010	001-A	Solids, total suspended (MO AVG, lb/d)	210	267			6/15/10				Q1	00530-1-0
05/31/2010	001-A	Solids, total suspended (MO AVG, mg/L)	13.9	20			6/15/10				C2	00530-1-0
05/31/2010	001-A	Solids, total suspended (7 DA AVG, mg/L)	17	30			6/15/10				C3	00530-1-0
05/31/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	26.2	32			6/15/10				Q1	00610-1-0
05/31/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	1.99	2.4			6/15/10				C2	00610-1-0
05/31/2010	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	2.92	5.9			6/15/10				C3	00610-1-0
05/31/2010	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.718	Report			6/15/10				Q1	50050-1-0
05/31/2010	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	2.298	Report			6/15/10				Q2	50050-1-0
05/31/2010	001-A	Chlorine, total residual (INST MAX, mg/L)	0.72	.1	620%	Numeric Vio	6/15/10				C3	50060-1-0
05/31/2010	001-A	Coliform, fecal general (30DA GEO, #/100mL)	<10	200			6/15/10				C2	74055-1-0
05/31/2010	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	<10	400			6/15/10				C3	74055-1-0
05/31/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	73.2	200			6/15/10				Q1	80082-1-0
05/31/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	5.2	15			6/15/10				C2	80082-1-0
05/31/2010	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	5.3	22.5			6/15/10				C3	80082-1-0
06/30/2010	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	5.3	4			7/21/10				C1	00300-1-0
06/30/2010	001-A	pH (MINIMUM, SU)	6.81	6			7/21/10				C1	00400-1-0
06/30/2010	001-A	pH (MAXIMUM, SU)	7.23	9			7/21/10				C3	00400-1-0
06/30/2010	001-A	Solids, total suspended (MO AVG, lb/d)	130	267			7/21/10				Q1	00530-1-0
06/30/2010	001-A	Solids, total suspended (MO AVG, mg/L)	15.1	20			7/21/10				C2	00530-1-0
06/30/2010	001-A	Solids, total suspended (7 DA AVG, mg/L)	17.7	30			7/21/10				C3	00530-1-0
06/30/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	35.5	32	11%	Numeric Vio	7/21/10				Q1	00610-1-0
06/30/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	4.47	2.4	86%	Numeric Vio	7/21/10				C2	00610-1-0
06/30/2010	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	7.3	5.9	24%	Numeric Vio	7/21/10				C3	00610-1-0
06/30/2010	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.085	Report			7/21/10				Q1	50050-1-0
06/30/2010	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	1.256	Report			7/21/10				Q2	50050-1-0
06/30/2010	001-A	Chlorine, total residual (INST MAX, mg/L)	0.98	.1	880%	Numeric Vio	7/21/10				C3	50060-1-0

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06/30/2010	001-A	Coliform, fecal general (30DA GEO, #/100mL)	18	200			7/21/10				C2	74055-1-0
06/30/2010	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	41	400			7/21/10				C3	74055-1-0
06/30/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	56	200			7/21/10				Q1	80082-1-0
06/30/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	6.4	15			7/21/10				C2	80082-1-0
06/30/2010	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	8.3	22.5			7/21/10				C3	80082-1-0
06/30/2010	TX1-Q	Pass/Fail Static Renewal 7 Day Chronic Ceriodaphnia	0	Report			7/21/10				C2	TGP3B-1-0
06/30/2010	TX1-Q	Pass/Fail Statre 7Day Chronic Pimephales Promelas	0	Report			7/21/10				C2	TGP6C-1-0
06/30/2010	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Ceriodaphnia	0	Report			7/21/10				C2	TLP3B-1-0
06/30/2010	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Pimephales	0	Report			7/21/10				C2	TLP6C-1-0
06/30/2010	TX1-Q	Noel Lethal Statre 7Day Chronic Ceriodaphnia (7 D	88	Report			7/21/10				C2	TOP3B-1-0
06/30/2010	TX1-Q	Noel Lethal Statre 7Day Chronic Pimephales (7 DA	88	Report			7/21/10				C2	TOP6C-1-0
06/30/2010	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Ceriodaphnia (7	88	Report			7/21/10				C2	TPP3B-1-0
06/30/2010	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Pimephales (7 D	88	Report			7/21/10				C2	TPP6C-1-0
06/30/2010	TX1-Q	Coef Of Var Statre 7Day Chronic Ceriodaphnia (7 D	13.8	Report			7/21/10				C2	TQP3B-1-0
06/30/2010	TX1-Q	Coef Of Var Statre 7Day Chronic Pimephales (7 DA	16.3	Report			7/21/10				C2	TQP6C-1-0
07/31/2010	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	5.42	4			8/18/10				C1	00300-1-0
07/31/2010	001-A	pH (MINIMUM, SU)	6.98	6			8/18/10				C1	00400-1-0
07/31/2010	001-A	pH (MAXIMUM, SU)	7.14	9			8/18/10				C3	00400-1-0
07/31/2010	001-A	Solids, total suspended (MO AVG, lb/d)	157	267			8/18/10				Q1	00530-1-0
07/31/2010	001-A	Solids, total suspended (MO AVG, mg/L)	10.6	20			8/18/10				C2	00530-1-0
07/31/2010	001-A	Solids, total suspended (7 DA AVG, mg/L)	16.7	30			8/18/10				C3	00530-1-0
07/31/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	55.6	32	74%	Numeric Vio	8/18/10				Q1	00610-1-0
07/31/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	4.34	2.4	81%	Numeric Vio	8/18/10				C2	00610-1-0
07/31/2010	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	6.99	5.9	18%	Numeric Vio	8/18/10				C3	00610-1-0
07/31/2010	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.402	Report			8/18/10				Q1	50050-1-0
07/31/2010	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	3.719	Report			8/18/10				Q2	50050-1-0



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07/31/2010	001-A	Chlorine, total residual (INST MAX, mg/L)	1	.1	900%	Numeric Vio	8/18/10				C3	50060-1-0
07/31/2010	001-A	Coliform, fecal general (30DA GEO, #/100mL)	15	200			8/18/10				C2	74055-1-0
07/31/2010	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	33	400			8/18/10				C3	74055-1-0
07/31/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	78.7	200			8/18/10				Q1	80082-1-0
07/31/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	5.8	15			8/18/10				C2	80082-1-0
07/31/2010	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	7.7	22.5			8/18/10				C3	80082-1-0
08/31/2010	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	5.3	4			9/21/10				C1	00300-1-0
08/31/2010	001-A	pH (MINIMUM, SU)	7.03	6			9/21/10				C1	00400-1-0
08/31/2010	001-A	pH (MAXIMUM, SU)	7.25	9			9/21/10				C3	00400-1-0
08/31/2010	001-A	Solids, total suspended (MO AVG, lb/d)	56.3	267			9/21/10				Q1	00530-1-0
08/31/2010	001-A	Solids, total suspended (MO AVG, mg/L)	5.9	20			9/21/10				C2	00530-1-0
08/31/2010	001-A	Solids, total suspended (7 DA AVG, mg/L)	7.7	30			9/21/10				C3	00530-1-0
08/31/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	52.7	32	65%	Numeric Vio	9/21/10				Q1	00610-1-0
08/31/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	5.53	2.4	130%	Numeric Vio	9/21/10				C2	00610-1-0
08/31/2010	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	6.99	5.9	18%	Numeric Vio	9/21/10				C3	00610-1-0
08/31/2010	001-A	Flow, in conduit or thru treatment plant (MO AVG, MGD)	1.138	Report			9/21/10				Q1	50050-1-0
08/31/2010	001-A	Flow, in conduit or thru treatment plant (DAILY MX, MGD)	1.269	Report			9/21/10				Q2	50050-1-0
08/31/2010	001-A	Chlorine, total residual (INST MAX, mg/L)	1	.1	900%	Numeric Vio	9/21/10				C3	50060-1-0
08/31/2010	001-A	Coliform, fecal general (30DA GEO, #/100mL)	12	200			9/21/10				C2	74055-1-0
08/31/2010	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	16	400			9/21/10				C3	74055-1-0
08/31/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	49.3	200			9/21/10				Q1	80082-1-0
08/31/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	5.1	15			9/21/10				C2	80082-1-0
08/31/2010	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	5.7	22.5			9/21/10				C3	80082-1-0
09/30/2010	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	5.8	4			10/18/10				C1	00300-1-0
09/30/2010	001-A	pH (MINIMUM, SU)	6.96	6			10/18/10				C1	00400-1-0
09/30/2010	001-A	pH (MAXIMUM, SU)	7.28	9			10/18/10				C3	00400-1-0

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DMR End Date	Disch-Desig	Parameter Desc	Reported DMR Value	Limit Value	Vio %	Vio Code	DMR Value Recd Date	Days Late	N O D I	NODI Desc	DMR Value Type Code	Parameter Code
09/30/2010	001-A	Solids, total suspended (MO AVG, lb/d)	156	267			10/18/10				Q1	00530-1-0
09/30/2010	001-A	Solids, total suspended (MO AVG, mg/L)	15.1	20			10/18/10				C2	00530-1-0
09/30/2010	001-A	Solids, total suspended (7 DA AVG, mg/L)	23	30			10/18/10				C3	00530-1-0
09/30/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	28.9	32			10/18/10				Q1	00610-1-0
09/30/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	2.68	2.4	12%	Numeric Vio	10/18/10				C2	00610-1-0
09/30/2010	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	5.69	5.9			10/18/10				C3	00610-1-0
09/30/2010	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.246	Report			10/18/10				Q1	50050-1-0
09/30/2010	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	1.772	Report			10/18/10				Q2	50050-1-0
09/30/2010	001-A	Chlorine, total residual (INST MAX, mg/L)	0.9	.1	800%	Numeric Vio	10/18/10				C3	50060-1-0
09/30/2010	001-A	Coliform, fecal general (30DA GEO, #/100mL)	16	200			10/18/10				C2	74055-1-0
09/30/2010	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	86	400			10/18/10				C3	74055-1-0
09/30/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	54.8	200			10/18/10				Q1	80082-1-0
09/30/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	5.4	15			10/18/10				C2	80082-1-0
09/30/2010	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	6.3	22.5			10/18/10				C3	80082-1-0
09/30/2010	TX1-Q	Pass/Fail Static Renewal 7 Day Chronic Ceriodaphn	0	Report			11/10/10	16			C2	TGP3B-1-C
09/30/2010	TX1-Q	Pass/Fail Statre 7Day Chronic Pimephales Promela:	0	Report			11/10/10	16			C2	TGP6C-1-C
09/30/2010	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Ceriodaphnia	0	Report			11/10/10	16			C2	TLP3B-1-0
09/30/2010	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Pimephales	0	Report			11/10/10	16			C2	TLP6C-1-0
09/30/2010	TX1-Q	Noel Lethal Statre 7Day Chronic Ceriodaphnia (7 D	88	Report			11/10/10	16			C2	TOP3B-1-C
09/30/2010	TX1-Q	Noel Lethal Statre 7Day Chronic Pimephales (7 DA	88	Report			11/10/10	16			C2	TOP6C-1-C
09/30/2010	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Ceriodaphnia (7	88	Report			11/10/10	16			C2	TPP3B-1-0
09/30/2010	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Pimephales (7 D	88	Report			11/10/10	16			C2	TPP6C-1-0
09/30/2010	TX1-Q	Coef Of Var Statre 7Day Chronic Ceriodaphnia (7 C	34.8	Report			11/10/10	16			C2	TQP3B-1-C
09/30/2010	TX1-Q	Coef Of Var Statre 7Day Chronic Pimephales (7 DA	15.6	Report			11/10/10	16			C2	TQP6C-1-C
10/31/2010	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	6.64	4			11/10/10				C1	00300-1-0
10/31/2010	001-A	pH (MINIMUM, SU)	7.06	6			11/10/10				C1	00400-1-0

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DMR End Date	Disch-Desig	Parameter Desc	Reported DMR Value	Limit Value	Vio %	Vio Code	DMR Value Recd Date	Days Late	N O D I	NODI Desc	DMR Value Type Code	Parameter Code
10/31/2010	001-A	pH (MAXIMUM, SU)	7.17	9			11/10/10				C3	00400-1-0
10/31/2010	001-A	Solids, total suspended (MO AVG, lb/d)	92.3	267			11/10/10				Q1	00530-1-0
10/31/2010	001-A	Solids, total suspended (MO AVG, mg/L)	12.5	20			11/10/10				C2	00530-1-0
10/31/2010	001-A	Solids, total suspended (7 DA AVG, mg/L)	14.7	30			11/10/10				C3	00530-1-0
10/31/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	14.1	32			11/10/10				Q1	00610-1-0
10/31/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	1.94	2.4			11/10/10				C2	00610-1-0
10/31/2010	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	2.52	5.9			11/10/10				C3	00610-1-0
10/31/2010	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	0.876	Report			11/10/10				Q1	50050-1-0
10/31/2010	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	1.111	Report			11/10/10				Q2	50050-1-0
10/31/2010	001-A	Chlorine, total residual (INST MAX, mg/L)	0.92	.1	820%	Numeric Vio	11/10/10				C3	50060-1-0
10/31/2010	001-A	Coliform, fecal general (MO AVG, #/100mL)	11	1000			11/10/10				C2	74055-1-1
10/31/2010	001-A	Coliform, fecal general (7 DA AVG, #/100mL)	17	2000			11/10/10				C3	74055-1-1
10/31/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	36.5	200			11/10/10				Q1	80082-1-0
10/31/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	<5	15			11/10/10				C2	80082-1-0
10/31/2010	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	<5	22.5			11/10/10				C3	80082-1-0
11/30/2010	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	6.9	6			12/16/10				C1	00300-1-1
11/30/2010	001-A	pH (MINIMUM, SU)	6.93	6			12/16/10				C1	00400-1-0
11/30/2010	001-A	pH (MAXIMUM, SU)	7.05	9			12/16/10				C3	00400-1-0
11/30/2010	001-A	Solids, total suspended (MO AVG, lb/d)	141	267			12/16/10				Q1	00530-1-0
11/30/2010	001-A	Solids, total suspended (MO AVG, mg/L)	16.7	20			12/16/10				C2	00530-1-0
11/30/2010	001-A	Solids, total suspended (7 DA AVG, mg/L)	25.3	30			12/16/10				C3	00530-1-0
11/30/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	15.7	90			12/16/10				Q1	00610-1-1
11/30/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	1.29	6.7			12/16/10				C2	00610-1-1
11/30/2010	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	3.38	12			12/16/10				C3	00610-1-1
11/30/2010	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.054	Report			12/16/10				Q1	50050-1-0
11/30/2010	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	1.515	Report			12/16/10				Q2	50050-1-0

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11/30/2010	001-A	Chlorine, total residual (INST MAX, mg/L)	0.92	.1	820%	Numeric Vio	12/16/10				C3	50060-1-0
11/30/2010	001-A	Coliform, fecal general (MO AVG, #/100mL)	<10	1000			12/16/10				C2	74055-1-1
11/30/2010	001-A	Coliform, fecal general (7 DA AVG, #/100mL)	<10	2000			12/16/10				C3	74055-1-1
11/30/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	<43.4	200			12/16/10				Q1	80082-1-0
11/30/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	<5	15			12/16/10				C2	80082-1-0
11/30/2010	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	<5	22.5			12/16/10				C3	80082-1-0
12/31/2010	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	9.04	6			1/13/11				C1	00300-1-1
12/31/2010	001-A	pH (MINIMUM, SU)	6.79	6			1/13/11				C1	00400-1-0
12/31/2010	001-A	pH (MAXIMUM, SU)	7.06	9			1/13/11				C3	00400-1-0
12/31/2010	001-A	Solids, total suspended (MO AVG, lb/d)	108	267			1/13/11				Q1	00530-1-0
12/31/2010	001-A	Solids, total suspended (MO AVG, mg/L)	12.5	20			1/13/11				C2	00530-1-0
12/31/2010	001-A	Solids, total suspended (7 DA AVG, mg/L)	15	30			1/13/11				C3	00530-1-0
12/31/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	59.3	90			1/13/11				Q1	00610-1-1
12/31/2010	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	6.8	6.7	1%	Numeric Vio	1/13/11				C2	00610-1-1
12/31/2010	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	12.3	12	3%	Numeric Vio	1/13/11				C3	00610-1-1
12/31/2010	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.039	Report			1/13/11				Q1	50050-1-0
12/31/2010	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	1.401	Report			1/13/11				Q2	50050-1-0
12/31/2010	001-A	Chlorine, total residual (INST MAX, mg/L)	0.92	.1	820%	Numeric Vio	1/13/11				C3	50060-1-0
12/31/2010	001-A	Coliform, fecal general (MO AVG, #/100mL)	10	1000			1/13/11				C2	74055-1-1
12/31/2010	001-A	Coliform, fecal general (7 DA AVG, #/100mL)	10	2000			1/13/11				C3	74055-1-1
12/31/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	54.15	200			1/13/11				Q1	80082-1-0
12/31/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	6.3	15			1/13/11				C2	80082-1-0
12/31/2010	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	7.3	22.5			1/13/11				C3	80082-1-0
12/31/2010	TX1-Q	Pass/Fail Static Renewal 7 Day Chronic Ceriodaphn	0	Report			1/13/11				C2	TGP3B-1-C
12/31/2010	TX1-Q	Pass/Fail Statre 7Day Chronic Pimephales Promela:	0	Report			1/13/11				C2	TGP6C-1-C
12/31/2010	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Ceriodaphnic	0	Report			1/13/11				C2	TLP3B-1-0

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DMR End Date	Disch-Desig	Parameter Desc	Reported DMR Value	Limit Value	Vio %	Vio Code	DMR Value Recd Date	Days Late	N O D I	NODI Desc	DMR Value Type Code	Parameter Code
12/31/2010	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Pimephales	0	Report			1/13/11				C2	TLP6C-1-0
12/31/2010	TX1-Q	Noel Lethal Statre 7Day Chronic Ceriodaphnia (7 D	88	Report			1/13/11				C2	TOP3B-1-0
12/31/2010	TX1-Q	Noel Lethal Statre 7Day Chronic Pimephales (7 DA	88	Report			1/13/11				C2	TOP6C-1-0
12/31/2010	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Ceriodaphnia (7	88	Report			1/13/11				C2	TPP3B-1-0
12/31/2010	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Pimephales (7 D	88	Report			1/13/11				C2	TPP6C-1-0
12/31/2010	TX1-Q	Coef Of Var Statre 7Day Chronic Ceriodaphnia (7 C	13.93	Report			1/13/11				C2	TQP3B-1-0
12/31/2010	TX1-Q	Coef Of Var Statre 7Day Chronic Pimephales (7 DA	22.27	Report			1/13/11				C2	TQP6C-1-0
01/31/2011	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	7.2	6			2/23/11				C1	00300-1-1
01/31/2011	001-A	pH (MINIMUM, SU)	7.2	6			2/23/11				C1	00400-1-0
01/31/2011	001-A	pH (MAXIMUM, SU)	7.3	9			2/23/11				C3	00400-1-0
01/31/2011	001-A	Solids, total suspended (MO AVG, lb/d)	12.3	267			2/23/11				Q1	00530-1-0
01/31/2011	001-A	Solids, total suspended (MO AVG, mg/L)	10.5	20			2/23/11				C2	00530-1-0
01/31/2011	001-A	Solids, total suspended (7 DA AVG, mg/L)	20	30			2/23/11				C3	00530-1-0
01/31/2011	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	259	90	188%	Numeric Vio	2/23/11				Q1	00610-1-1
01/31/2011	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	21	6.7	213%	Numeric Vio	2/23/11				C2	00610-1-1
01/31/2011	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	32	12	167%	Numeric Vio	2/23/11				C3	00610-1-1
01/31/2011	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.48	Report			2/23/11				Q1	50050-1-0
01/31/2011	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	1.67	Report			2/23/11				Q2	50050-1-0
01/31/2011	001-A	Chlorine, total residual (INST MAX, mg/L)	0.92	.1	820%	Numeric Vio	2/23/11				C3	50060-1-0
01/31/2011	001-A	Coliform, fecal general (MO AVG, #/100mL)	33	1000			2/23/11				C2	74055-1-1
01/31/2011	001-A	Coliform, fecal general (7 DA AVG, #/100mL)	67	2000			2/23/11				C3	74055-1-1
01/31/2011	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	112	200			2/23/11				Q1	80082-1-0
01/31/2011	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	9.3	15			2/23/11				C2	80082-1-0
01/31/2011	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	11.3	22.5			2/23/11				C3	80082-1-0
02/28/2011	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	6.9	6			3/24/11				C1	00300-1-1
02/28/2011	001-A	pH (MINIMUM, SU)	6.9	6			3/24/11				C1	00400-1-0

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02/28/2011	001-A	pH (MAXIMUM, SU)	7.1	9			3/24/11				C3	00400-1-0
02/28/2011	001-A	Solids, total suspended (MO AVG, lb/d)	169	267			3/24/11				Q1	00530-1-0
02/28/2011	001-A	Solids, total suspended (MO AVG, mg/L)	14	20			3/24/11				C2	00530-1-0
02/28/2011	001-A	Solids, total suspended (7 DA AVG, mg/L)	25	30			3/24/11				C3	00530-1-0
02/28/2011	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	342	90	280%	Numeric Vio	3/24/11				Q1	00610-1-1
02/28/2011	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	28.3	6.7	322%	Numeric Vio	3/24/11				C2	00610-1-1
02/28/2011	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	31	12	158%	Numeric Vio	3/24/11				C3	00610-1-1
02/28/2011	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.46	Report			3/24/11				Q1	50050-1-0
02/28/2011	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	1.64	Report			3/24/11				Q2	50050-1-0
02/28/2011	001-A	Chlorine, total residual (INST MAX, mg/L)	0.98	.1	880%	Numeric Vio	3/24/11				C3	50060-1-0
02/28/2011	001-A	Coliform, fecal general (MO AVG, #/100mL)	15	1000			3/24/11				C2	74055-1-1
02/28/2011	001-A	Coliform, fecal general (7 DA AVG, #/100mL)	27	2000			3/24/11				C3	74055-1-1
02/28/2011	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	179	200			3/24/11				Q1	80082-1-0
02/28/2011	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	15	15			3/24/11				C2	80082-1-0
02/28/2011	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	21.5	22.5			3/24/11				C3	80082-1-0
03/31/2011	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	6.4	6			4/19/11				C1	00300-1-1
03/31/2011	001-A	pH (MINIMUM, SU)	6.95	6			4/19/11				C1	00400-1-0
03/31/2011	001-A	pH (MAXIMUM, SU)	7.15	9			4/19/11				C3	00400-1-0
03/31/2011	001-A	Solids, total suspended (MO AVG, lb/d)	96	267			4/19/11				Q1	00530-1-0
03/31/2011	001-A	Solids, total suspended (MO AVG, mg/L)	7.5	20			4/19/11				C2	00530-1-0
03/31/2011	001-A	Solids, total suspended (7 DA AVG, mg/L)	12	30			4/19/11				C3	00530-1-0
03/31/2011	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	288	90	220%	Numeric Vio	4/19/11				Q1	00610-1-1
03/31/2011	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	22.8	6.7	240%	Numeric Vio	4/19/11				C2	00610-1-1
03/31/2011	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	29.7	12	148%	Numeric Vio	4/19/11				C3	00610-1-1
03/31/2011	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.54	Report			4/19/11				Q1	50050-1-0
03/31/2011	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	1.83	Report			4/19/11				Q2	50050-1-0

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03/31/2011	001-A	Chlorine, total residual (INST MAX, mg/L)	0.05	.1			4/19/11				C3	50060-1-0
03/31/2011	001-A	Coliform, fecal general (MO AVG, #/100mL)	17	1000			4/19/11				C2	74055-1-1
03/31/2011	001-A	Coliform, fecal general (7 DA AVG, #/100mL)	47	2000			4/19/11				C3	74055-1-1
03/31/2011	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	69	200			4/19/11				Q1	80082-1-0
03/31/2011	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	5.4	15			4/19/11				C2	80082-1-0
03/31/2011	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/L)	6	22.5			4/19/11				C3	80082-1-0
03/31/2011	TX1-Q	Pass/Fail Static Renewal 7 Day Chronic Ceriodaphnia	1	Report		Mon-Only Ovrd	6/10/11	46			C2	TGP3B-1-C
03/31/2011	TX1-Q	Pass/Fail Statre 7Day Chronic Pimephales Promelas	1	Report		Mon-Only Ovrd	6/10/11	46			C2	TGP6C-1-C
03/31/2011	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Ceriodaphnia	1	Report		Mon-Only Ovrd	6/10/11	46			C2	TLP3B-1-0
03/31/2011	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Pimephales	1	Report		Mon-Only Ovrd	6/10/11	46			C2	TLP6C-1-0
03/31/2011	TX1-Q	Noel Lethal Statre 7Day Chronic Ceriodaphnia (7 D	76	Report		Mon-Only Ovrd	6/10/11	46			C2	TOP3B-1-C
03/31/2011	TX1-Q	Noel Lethal Statre 7Day Chronic Pimephales (7 DA	50	Report		Mon-Only Ovrd	6/10/11	46			C2	TOP6C-1-C
03/31/2011	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Ceriodaphnia (7	88	Report		Mon-Only Ovrd	6/10/11	46			C2	TPP3B-1-0
03/31/2011	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Pimephales (7 D	50	Report		Mon-Only Ovrd	6/10/11	46			C2	TPP6C-1-0
03/31/2011	TX1-Q	Coef Of Var Statre 7Day Chronic Ceriodaphnia (7 D	82.3	Report		Mon-Only Ovrd	6/10/11	46			C2	TQP3B-1-C
03/31/2011	TX1-Q	Coef Of Var Statre 7Day Chronic Pimephales (7 DA	15.83	Report		Mon-Only Ovrd	6/10/11	46			C2	TQP6C-1-C
04/30/2011	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	6.56	6			5/19/11				C1	00300-1-1
04/30/2011	001-A	pH (MINIMUM, SU)	6.08	6			5/19/11				C1	00400-1-0
04/30/2011	001-A	pH (MAXIMUM, SU)	7.1	9			5/19/11				C3	00400-1-0
04/30/2011	001-A	Solids, total suspended (MO AVG, lb/d)	225	267			5/19/11				Q1	00530-1-0
04/30/2011	001-A	Solids, total suspended (MO AVG, mg/L)	16	20			5/19/11				C2	00530-1-0
04/30/2011	001-A	Solids, total suspended (7 DA AVG, mg/L)	24	30			5/19/11				C3	00530-1-0
04/30/2011	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	228	90	153%	Numeric Vio	5/19/11				Q1	00610-1-1
04/30/2011	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	16.6	6.7	148%	Numeric Vio	5/19/11				C2	00610-1-1
04/30/2011	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	17.8	12	48%	Numeric Vio	5/19/11				C3	00610-1-1
04/30/2011	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.66	Report			5/19/11				Q1	50050-1-0

## AR0021971 - MARION, CITY OF (18-00110)

DMR End Date	Disch-Desig	Parameter Desc	Reported DMR Value	Limit Value	Vio %	Vio Code	DMR Value Recd Date	Days Late	N O D I	NODI Desc	DMR Value Type Code	Parameter Code
04/30/2011	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	3.35	Report			5/19/11				Q2	50050-1-0
04/30/2011	001-A	Chlorine, total residual (INST MAX, mg/L)	0.02	.1			5/19/11				C3	50060-1-0
04/30/2011	001-A	Coliform, fecal general (30DA GEO, #/100mL)	28	200			5/19/11				C2	74055-1-0
04/30/2011	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	83	400			5/19/11				C3	74055-1-0
04/30/2011	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	80	200			5/19/11				Q1	80082-1-0
04/30/2011	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	5.75	15			5/19/11				C2	80082-1-0
04/30/2011	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	7.3	22.5			5/19/11				C3	80082-1-0
05/31/2011	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	Not Submitted	4		Limitd Ovrdu					C1	00300-1-0
05/31/2011	001-A	pH (MINIMUM, SU)	Not Submitted	6		Limitd Ovrdu					C1	00400-1-0
05/31/2011	001-A	pH (MAXIMUM, SU)	Not Submitted	9		Limitd Ovrdu					C3	00400-1-0
05/31/2011	001-A	Solids, total suspended (MO AVG, lb/d)	Not Submitted	267		Limitd Ovrdu					Q1	00530-1-0
05/31/2011	001-A	Solids, total suspended (MO AVG, mg/L)	Not Submitted	20		Limitd Ovrdu					C2	00530-1-0
05/31/2011	001-A	Solids, total suspended (7 DA AVG, mg/L)	Not Submitted	30		Limitd Ovrdu					C3	00530-1-0
05/31/2011	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	Not Submitted	32		Limitd Ovrdu					Q1	00610-1-0
05/31/2011	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	Not Submitted	2.4		Limitd Ovrdu					C2	00610-1-0
05/31/2011	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	Not Submitted	5.9		Limitd Ovrdu					C3	00610-1-0
05/31/2011	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	Not Submitted	Report		Mon-Only Ovrdu					Q1	50050-1-0
05/31/2011	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	Not Submitted	Report		Mon-Only Ovrdu					Q2	50050-1-0
05/31/2011	001-A	Chlorine, total residual (INST MAX, mg/L)	Not Submitted	.1		Limitd Ovrdu					C3	50060-1-0
05/31/2011	001-A	Coliform, fecal general (30DA GEO, #/100mL)	Not Submitted	200		Limitd Ovrdu					C2	74055-1-0
05/31/2011	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	Not Submitted	400		Limitd Ovrdu					C3	74055-1-0
05/31/2011	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	Not Submitted	200		Limitd Ovrdu					Q1	80082-1-0
05/31/2011	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	Not Submitted	15		Limitd Ovrdu					C2	80082-1-0
05/31/2011	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	Not Submitted	22.5		Limitd Ovrdu					C3	80082-1-0
06/30/2011	001-A	Oxygen, dissolved (DO) (MO AV MN, mg/L)	5	4			7/12/11				C1	00300-1-0
06/30/2011	001-A	pH (MINIMUM, SU)	6.5	6			7/12/11				C1	00400-1-0



## AR0021971 - MARION, CITY OF (18-00110)

DMR End Date	Disch-Desig	Parameter Desc	Reported DMR Value	Limit Value	Vio %	Vio Code	DMR Value Recd Date	Days Late	N O D I	NODI Desc	DMR Value Type Code	Parameter Code
06/30/2011	001-A	pH (MAXIMUM, SU)	7.8	9			7/12/11				C3	00400-1-0
06/30/2011	001-A	Solids, total suspended (MO AVG, lb/d)	99.1	267			7/12/11				Q1	00530-1-0
06/30/2011	001-A	Solids, total suspended (MO AVG, mg/L)	11.3	20			7/12/11				C2	00530-1-0
06/30/2011	001-A	Solids, total suspended (7 DA AVG, mg/L)	13.6	30			7/12/11				C3	00530-1-0
06/30/2011	001-A	Nitrogen, ammonia total (as N) (MO AVG, lb/d)	25.6	32			7/12/11				Q1	00610-1-0
06/30/2011	001-A	Nitrogen, ammonia total (as N) (MO AVG, mg/L)	2.76	2.4	15%	Numeric Vio	7/12/11				C2	00610-1-0
06/30/2011	001-A	Nitrogen, ammonia total (as N) (7 DA AVG, mg/L)	3.8	5.9			7/12/11				C3	00610-1-0
06/30/2011	001-A	Flow, in conduit or thru treatment plant (MO AVG, M	1.05	Report			7/12/11				Q1	50050-1-0
06/30/2011	001-A	Flow, in conduit or thru treatment plant (DAILY MX,	1.64	Report			7/12/11				Q2	50050-1-0
06/30/2011	001-A	Chlorine, total residual (INST MAX, mg/L)	0.01	.1			7/12/11				C3	50060-1-0
06/30/2011	001-A	Coliform, fecal general (30DA GEO, #/100mL)	29	200			7/12/11				C2	74055-1-0
06/30/2011	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	105	400			7/12/11				C3	74055-1-0
06/30/2011	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	44	200			7/12/11				Q1	80082-1-0
06/30/2011	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	5.2	15			7/12/11				C2	80082-1-0
06/30/2011	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	5.3	22.5			7/12/11				C3	80082-1-0
06/30/2011	TX1-Q	Pass/Fail Static Renewal 7 Day Chronic Ceriodaphn	Not Submitted	Report							C2	TGP3B-1-C
06/30/2011	TX1-Q	Pass/Fail Statre 7Day Chronic Pimephales Promela:	Not Submitted	Report							C2	TGP6C-1-C
06/30/2011	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Ceriodaphnia	Not Submitted	Report							C2	TLP3B-1-0
06/30/2011	TX1-Q	LF Pass/Fail Leth Statre 7Day Chronic Pimephales	Not Submitted	Report							C2	TLP6C-1-0
06/30/2011	TX1-Q	Noel Lethal Statre 7Day Chronic Ceriodaphnia (7 D	Not Submitted	Report							C2	TOP3B-1-C
06/30/2011	TX1-Q	Noel Lethal Statre 7Day Chronic Pimephales (7 DA	Not Submitted	Report							C2	TOP6C-1-C
06/30/2011	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Ceriodaphnia (7	Not Submitted	Report							C2	TPP3B-1-0
06/30/2011	TX1-Q	Noel Sub-Lth Statre 7Day Chronic Pimephales (7 D	Not Submitted	Report							C2	TPP6C-1-0
06/30/2011	TX1-Q	Coef Of Var Statre 7Day Chronic Ceriodaphnia (7 D	Not Submitted	Report							C2	TQP3B-1-C
06/30/2011	TX1-Q	Coef Of Var Statre 7Day Chronic Pimephales (7 DA	Not Submitted	Report							C2	TQP6C-1-C