<u>Observation</u>: A review of the Discharge Monitoring Reports (DMRs) revealed the following exceedances:

Date	Parameter	Result	Limit	Statistical Base	Units
	Chronic Toxicity				
	Acu -				
12/31/2016	Ceriodaphnia	48.3	100	min	%
	Chronic Toxicity				
08/31/2017	Chr - Ceriodaphnia	42.1	100	min	%
09/30/2017	Flow	15.1	10	daily max	MGD

Observation: These are not considered significant non-compliance because of the infrequency of the exceedances.

North Maxville Effluent Quality: Out-of-Compliance

DMRs review period	From 09/01/14 to 02/28/18
Any exceedances?	Yes

<u>Observation</u>: A review of the Discharge Monitoring Reports (DMRs) revealed the following exceedances:

Date	Parameter	Result	Limit	Statistical Base	Units
	Chronic Toxicity				
	Acu -				
04/31/2018	Ceriodaphnia	87.8	100	min	%

This is not considered significant non-compliance because of the infrequency of the exceedances.

Highland: Effluent Quality: Out-of-Compliance

DMRs review period	From 01/01/16 to 08/31/17		
Any exceedances?	Yes		

<u>Observation</u>: A review of the Discharge Monitoring Reports (DMRs) revealed the following exceedance: