IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF OHIO
WESTERN DIVISION

ENVIRONMENT AMERICA, D/B/A ENVIRONMENT OHIO, AND LAKE ERIE WATERKEEPER, Plaintiffs, v. CAMPBELL SOUP SUPPLY COMPANY L.L.C., Defendant.	Civil No. 3:24-cv-00515 Judge Jack Zouhary

UNITED STATES OF AMERICA, Plaintiff, v. CAMPBELL SOUP SUPPLY COMPANY L.L.C., Defendant.	Civil No. 3:24-cv-00523 Judge Jack Zouhary

JOINT STIPULATION OF FACTS AND LAW REGARDING STANDING AND LIABILITY

Plaintiffs Environment America d/b/a Environment Ohio and Lake Erie Waterkeeper (collectively, "Citizen Plaintiffs"), Plaintiff the United States of America, and Defendant Campbell Soup Supply Company L.L.C. ("Defendant" or "Campbell's"), by and through their

undersigned counsel, agree to the following stipulations of fact and/or law for purposes of the above-referenced civil actions:

1. **Stipulation Regarding Standing**. The parties stipulate and agree that the Citizen Plaintiffs have an "interest which is or may be adversely affected" pursuant to 33 U.S.C. § 1365(g) and have Article III standing to commence this action as parties invoking federal jurisdiction.

a. Consistent with the U.S. Supreme Court's decision in *Hunt v. Wash. State Apple Advert. Comm'n*, 432 U.S. 333, 343 (1977), the Citizen Plaintiffs can demonstrate they have standing to bring suit on behalf of two of their members in a representational capacity because "(a) [these] members would otherwise have standing to sue in their own right; (b) the interests [Citizen Plaintiffs] seek[] to protect [with this lawsuit] are germane to [each] organization's purpose; and (c) neither the claim asserted nor the relief requested requires the participation of individual members in the lawsuit." Environment America d/b/a Environment Ohio is a nonprofit corporation that advocates to protect and preserve Lake Erie and the Maumee River specifically, and Lake Erie Waterkeeper is a nonprofit corporation that advocates for fishable, swimmable, drinkable water for the Lake Erie watershed, which includes the Maumee River. ECF No. 1 (Citizen Plaintiffs), ¶¶ 17, 21, 25, and 27. Citizen Plaintiffs are "persons" within the meaning of 33 U.S.C. § 1362(5); ECF No. 26, ¶¶ 19, 26.

b. Consistent with the U.S. Supreme Court's decision in *Lujan v. Defs. of Wildlife*, 504 U.S. 555, 560–61 (1992), Citizen Plaintiffs can demonstrate that two of their members (1) have suffered an "injury in fact" that is (a) concrete and particularized and (b) actual or imminent, not conjectural or hypothetical; (2) the injury is fairly traceable to the

challenged action of the defendant; and (3) it is likely, as opposed to merely speculative, that the injury will be redressed by a favorable decision:

(1) Tony Szilagye is a member of Lake Erie Waterkeeper and Environment Ohio; is a resident of Rossford, Ohio, which is approximately 35 miles downstream of the Defendant's food manufacturing facility located at 12-773 State Route 110, Napoleon, Ohio 43545 (the "Facility"); hikes, bikes, picnics, and kayaks along the Maumee River and downstream from the Facility; and has stated that he believes that pollution of the river makes these activities less enjoyable than they otherwise would be. ECF No. 1 (Citizen Plaintiffs), ¶ 113.

(2) Sandy Bihn is a member of Lake Erie Waterkeeper and Environment Ohio; is a resident of Oregon, Ohio, which is approximately 40 miles downstream of the Facility; seeks to have fishable, swimmable, drinkable water for the Lake Erie watershed; has worked in her personal and professional capacity to establish a healthy sturgeon population in the Maumee River; and has stated that she believes that pollution of the river adversely affects her aesthetic and recreational enjoyment of the river and the surrounding watershed. ECF No. 1 (Citizen Plaintiffs), ¶ 114.

c. Nothing set forth herein shall be construed as a stipulation by the parties or an admission by Campbell's that there was any injury to the environment. *See Friends of the Earth, Inc. v. Laidlaw Env't Servs. (TOC), Inc.*, 528 U.S. 167, 181 (2000) ("The relevant showing for purposes of Article III standing . . . is not injury to the environment but injury to the plaintiff.").

2. **Stipulation of Facts Regarding Liability**. The parties stipulate and agree to treat the following facts as established, and they need not be further proven at trial, subject to any supplementation or amendment permitted under the Federal Rules of Civil Procedure:

a. Defendant is incorporated in Delaware. ECF No. 26, ¶ 32; ECF No. 27, ¶ 10.

b. Defendant is a "person" within the meaning of the Clean Water Act, 33 U.S.C. § 1362(5). ECF No. 26, ¶ 33; ECF No. 27, ¶ 21.

c. Defendant owns and operates a food manufacturing facility located at 12-773 State Route 110, Napoleon, Ohio 43545 (the "Facility"). ECF No. 26, ¶ 48; ECF No. 27, ¶ 22.

d. 33 U.S.C. § 1342(a) creates the federal National Pollutant Discharge Elimination System ("NPDES") permitting program and provides that the permit-issuing authority may issue a NPDES permit that authorizes the discharge of any pollutant into navigable waters if in compliance with the Clean Water Act. ECF No. 26, ¶ 9(a); ECF No. 27, ¶ 14.

e. The Ohio Environmental Protection Agency ("Ohio EPA") is authorized to administer the NPDES permitting program in Ohio. ECF No. 26, ¶ 9(b); ECF No. 27, ¶ 46.

f. The NPDES permit that Ohio EPA issued to Defendant authorizes the discharge of wastewater from the Facility through outfalls designated in the permit in accordance with effluent limitations and monitoring requirements. ECF No. 26, ¶ 14(a); ECF. No. 27, ¶ 48.

g. Defendant discharges treated wastewater from Outfalls 001, 002 into the Maumee River, and, during certain periods of the year, into tributaries of the Maumee River from Outfalls 006, 007, 008, and 009, pursuant to a NPDES permit issued by Ohio EPA. ECF No. 26, ¶¶ 51 and 58; ECF No. 27, ¶¶ 34, 35, and 36.

h. The Maumee River and the tributaries of the Maumee River into which Outfalls 006, 007, 008, and 009 discharge are traditionally "navigable waters" within the meaning of Section 502(7) of the Clean Water Act, and "navigable waters" is defined as the "waters of the United States." 33 U.S.C. § 1362(7). ECF No. 27, ¶¶ 17(e) and 40.

i. Defendant's NPDES permit includes monitoring requirements for Final Outfalls 001, 002, 006, 007, 008, and 009, as well as Outfall 099, which is a fictitious, calculated station where the wastewater treatment plant's removal efficiencies are applied to internal monitoring data collected at internal station 605 of the wastewater leaving the can manufacturing operations of Silgan Containers, Inc. (or one of its affiliates or subsidiaries) before it is combined with other wastewater from the Facility and routed through the wastewater treatment plant. ECF No. 26, ¶ 67; ECF No. 27, ¶ 38 and 52.

j. Defendant's NPDES permit provides that "[m]onitoring data required by this permit shall be submitted monthly on Ohio EPA 4500 Discharge Monitoring Report (DMR) forms using the electronic DMR (e-DMR) internet application." ECF No. 26, ¶ 14(b).

k. The DMRs and amended DMRs submitted by Defendant to Ohio EPA from January 2018 through the present include certifications made on behalf of Defendant by the "Responsible Official or Authorized Representative." Response to Citizen Plaintiffs RFA 1.

l. Defendant's NPDES permit authorizes the discharge of wastewater from the Facility through the outfalls designated in the permit in accordance with effluent limitations that include concentration and loading discharge limitations for parameters that include both pollutants and effluent characteristics. ECF No. 26, ¶ 14(a); ECF No. 27, ¶ 49.

m. Defendant's NPDES permit contains effluent limitations and monitoring requirements for pH, carbonaceous biochemical oxygen demand ("CBOD"), total suspended

solids ("TSS"), dissolved oxygen ("DO"), ammonia, *E. coli*, total residual chlorine, phosphorous, and oil and grease, as well as monitoring requirements for spray application rate. ECF No. 27, ¶ 53; Responses to Citizen Plaintiffs and DOJ RFAs, Appendix A (Exhibits A and B).

n. 33 U.S.C. § 1362(6) defines "pollutant" as, *inter alia*, "solid waste . . . chemical wastes . . . and industrial . . . waste discharged into water," which can include TSS, *E. coli*, total residual chlorine, phosphorus, oil and grease, ammonia, CBOD, and pH. DO is an additional parameter regulated by Defendant's NPDES permit. ECF No. 27, ¶ 30.

o. The appendices provided by Defendant in response to (a) the First Set of Requests for Admissions propounded by Citizen Plaintiffs, served on March 31, 2025 (Exhibit A); and (b) to the First Set of Requests for Admissions propounded by Plaintiff United States of America, served on March 31, 2025 (Exhibit B), are true and correct to the best of Defendant's knowledge and belief. Responses to Citizen Plaintiffs and DOJ RFAs, Exhibits A and B.

3. **Stipulations of Law Regarding Liability**. The parties stipulate and agree to treat the following as established, subject to any supplementation or amendment permitted under the Federal Rules of Civil Procedure:

a. 33 U.S.C. § 1311 provides that "the discharge of any pollutant by any person shall be unlawful," except in compliance with, among other statutory provisions, 33 U.S.C. § 1342. ECF No. 26, ¶ 10; ECF No. 27, ¶ 13.

b. 33 U.S.C. § 1319 authorizes the Administrator of the U.S. Environmental Protection Agency ("EPA") to commence a civil action for a "violation of any condition or limitation which implements section 1311 . . . ."

c. 33 U.S.C. § 1365 authorizes any person "having an interest which is or may be adversely affected," who can establish Article III standing, and who has provided sixty

days' notice to EPA and to the state, to commence a civil action against any person alleged to be "in violation of . . . an effluent standard or limitation," which includes "a permit or condition of a permit issued under section 1342," provided that neither EPA nor the state had commenced and was diligently prosecuting a civil action to bring that person into compliance.

d. Defendant stipulates to liability (as opposed to remedy) under the Clean Water Act, 33 U.S.C. §§ 1319(b) & (d) and 1365(a) for violations of 33 U.S.C. § 1311 and Defendant's applicable NPDES permit issued under 33 U.S.C. § 1342 for those reported DMR values (as amended, where so identified in Exhibits A and B) that do not conform with the conditions set forth in Defendant's individual NPDES permit to the extent previously admitted by Defendant in Exhibits A and B.

4. **Reservation of Rights**. Nothing set forth herein shall be construed as an admission by any party as to any fact or legal conclusion not expressly set forth herein, including with respect to the amount of any civil penalty, the application of the statutory penalty factors set forth in 33 U.S.C. § 1319(d), and the scope of, or appropriateness of, injunctive relief. Nothing set forth herein shall be construed as precluding the admission of evidence offered by any Party with respect to the amount of any civil penalty, the application of the statutory penalty factors set forth in 33 U.S.C. § 1319(d), and the scope of, or appropriateness of, injunctive relief.

Dated: September XX, 2025

Respectfully submitted,

FOR PLAINTIFFS

FOR THE UNITED STATES OF AMERICA:

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Exhibit A

To Joint Stipulation of Facts and Law Regarding Standing and Liability

Table 1
Campbell Reported Discharges - CBOD (Outfall 001)
January 2018 - December 2024

Date	Limit Type	Permitted Limit	Reported Discharge	Unit	Source	**Request for Admission 2:** Admit Reported Discharge value corresponds to Reported DMR Value or Ohio EPA calculation	**Corrected Values for Each Denial:** Provide corrections in this column or in separate narrative
Notice Letter							
2/28/2018	Monthly Average	25	29	mg/L	ECHO	Admitted	
3/7/2018	Daily Maximum	40	47	mg/L	DMR	Admitted	
3/31/2018	Monthly Average	25	26	mg/L	ECHO	Admitted	
8/16/2018	Daily Maximum	40	57	mg/L	DMR	Admitted	
8/31/2018	Daily Maximum	1520	1900	kg/d	ECHO	Admitted	
7/23/2019	Daily Maximum	40	60	mg/L	DMR	Admitted	
7/31/2019	Monthly Average	25	34	mg/L	ECHO	Admitted	
7/31/2019	Daily Maximum	1520	1700	kg/d	ECHO	Admitted	
8/1/2019	Daily Maximum	40	61	mg/L	DMR	Admitted	
8/31/2019	Monthly Average	25	28	mg/L	ECHO	Admitted	
10/17/2019	Daily Maximum	40	58	mg/L	DMR	Admitted	
6/9/2020	Daily Maximum	40	63	mg/L	DMR	Admitted	
6/11/2020	Daily Maximum	40	62	mg/L	DMR	Admitted	
6/30/2020	Monthly Average	25	35	mg/L	ECHO	Admitted	
6/30/2020	Daily Maximum	1520	2000	kg/d	ECHO	Admitted	
6/30/2020	Monthly Average	947	1100	kg/d	ECHO	Admitted	
9/15/2020	Daily Maximum	40	57	mg/L	DMR	Admitted	
9/30/2020	Monthly Average	25	26	mg/L	ECHO	Admitted	
10/1/2020	Daily Maximum	40	47	mg/L	DMR	Admitted	
10/8/2020	Daily Maximum	40	46	mg/L	DMR	Admitted	
10/31/2020	Monthly Average	25	31	mg/L	ECHO	Admitted	
12/21/2020	Daily Maximum	40	53	mg/L	DMR	Admitted	
12/23/2020	Daily Maximum	40	81	mg/L	DMR	Admitted	
12/31/2020	Monthly Average	25	36	mg/L	ECHO	Admitted	
12/31/2020	Daily Maximum	1520	1600	kg/d	ECHO	Admitted	
1/31/2021	Daily Maximum	40	71	mg/L	ECHO	Admitted	
1/31/2021	Monthly Average	25	35	mg/L	ECHO	Admitted	
1/31/2021	Daily Maximum	1520	1900	kg/d	ECHO	Admitted	
2/2/2021	Daily Maximum	40	100	mg/L	DMR	Admitted	
2/4/2021	Daily Maximum	40	110	mg/L	DMR	Admitted	
2/9/2021	Daily Maximum	40	110	mg/L	DMR	Admitted	
2/11/2021	Daily Maximum	40	64	mg/L	DMR	Admitted	
2/17/2021	Daily Maximum	40	78	mg/L	DMR	Admitted	
2/18/2021	Daily Maximum	40	100	mg/L	DMR	Admitted	
2/25/2021	Daily Maximum	40	120	mg/L	DMR	Admitted	
2/28/2021	Monthly Average	25	90	mg/L	ECHO	Admitted	
2/28/2021	Monthly Average	947	2240	kg/d	ECHO	Admitted	
2/28/2021	Daily Maximum	1520	3040	kg/d	ECHO	Admitted	
3/4/2021	Daily Maximum	40	97	mg/L	DMR	Admitted	
3/9/2021	Daily Maximum	40	84	mg/L	DMR	Admitted	
3/11/2021	Daily Maximum	40	99	mg/L	DMR	Admitted	
3/23/2021	Daily Maximum	40	60	mg/L	DMR	Admitted	
3/31/2021	Monthly Average	25	58	mg/L	ECHO	Admitted	
3/31/2021	Monthly Average	947	1500	kg/d	ECHO	Admitted	
3/31/2021	Daily Maximum	1520	2600	kg/d	ECHO	Admitted	
4/15/2021	Daily Maximum	40	47	mg/L	DMR	Admitted	
4/30/2021	Monthly Average	25	27	mg/L	ECHO	Admitted	
5/27/2021	Daily Maximum	40	52	mg/L	DMR	Admitted	
5/31/2021	Daily Maximum	1520	1700	kg/d	ECHO	Admitted	
6/10/2021	Daily Maximum	40	69	mg/L	DMR	Admitted	
6/17/2021	Daily Maximum	40	81	mg/L	DMR	Admitted	
6/30/2021	Monthly Average	25	36.9	mg/L	ECHO	Admitted	
6/30/2021	Daily Maximum	1520	2390	kg/d	ECHO	Admitted	
6/30/2021	Monthly Average	947	1130	kg/d	ECHO	Admitted	
12/23/2021	Daily Maximum	40	48	mg/L	DMR	Admitted	
12/31/2021	Monthly Average	25	30	mg/L	ECHO	Admitted	
1/11/2022	Daily Maximum	40	53	mg/L	DMR	Admitted	
1/13/2022	Daily Maximum	40	58	mg/L	DMR	Admitted	
1/18/2022	Daily Maximum	40	68	mg/L	DMR	Admitted	
1/20/2022	Daily Maximum	40	110	mg/L	DMR	Admitted	
1/25/2022	Daily Maximum	40	65	mg/L	DMR	Admitted	
1/27/2022	Daily Maximum	40	110	mg/L	DMR	Admitted	
1/31/2022	Monthly Average	25	64	mg/L	ECHO	Admitted	
1/31/2022	Daily Maximum	1520	3150	kg/d	ECHO	Admitted	
1/31/2022	Monthly Average	947	1760	kg/d	ECHO	Admitted	
2/1/2022	Daily Maximum	40	64	mg/L	DMR	Admitted	

2/7/2022	Daily Maximum	40	44	mg/L	Non-Compliance Notification	Deny in Part	Reported daily maximum on DMR was 42 mg/L. Non-compliance notifications do not reflect Campbell's final monthly effluent reporting values.
2/8/2022	Daily Maximum	40	44	mg/L	Non-Compliance Notification	Admitted	
2/15/2022	Daily Maximum	40	41	mg/L	Non-Compliance Notification	Admitted	
2/17/2022	Daily Maximum	40	60	mg/L	DMR	Admitted	
2/22/2022	Daily Maximum	40	47	mg/L	Non-Compliance Notification	Deny in Part	Reported daily maximum on DMR was 37 mg/L. Non-compliance notifications do not reflect Campbell's final monthly effluent reporting values.
2/28/2022	Monthly Average	25	38	mg/L	ECHO	Admitted	
2/28/2022	Monthly Average	947	1100	kg/d	ECHO	Admitted	
2/28/2022	Daily Maximum	1520	2000	kg/d	ECHO	Admitted	
3/3/2022	Daily Maximum	40	72	mg/L	DMR	Admitted	
3/17/2022	Daily Maximum	40	60	mg/L	DMR	Admitted	
3/31/2022	Monthly Average	25	33	mg/L	ECHO	Admitted	
3/31/2022	Daily Maximum	1520	2100	kg/d	ECHO	Admitted	
4/7/2022	Daily Maximum	40	56	mg/L	DMR	Admitted	
4/21/2022	Daily Maximum	40	44	mg/L	Non-Compliance Notification	Admitted	
5/12/2022	Daily Maximum	40	43	mg/L	Non-Compliance Notification	Admitted	
5/26/2022	Daily Maximum	40	42	mg/L	Non-Compliance Notification	Admitted	
5/31/2022	Monthly Average	25	28	mg/L	ECHO	Admitted	
6/9/2022	Daily Maximum	40	48	mg/L	Non-Compliance Notification	Admitted	
6/28/2022	Daily Maximum	40	68	mg/L	Non-Compliance Notification	Admitted	
6/30/2022	Monthly Average	25	41	mg/L	ECHO	Admitted	
6/30/2022	Daily Maximum	1520	2000	kg/d	ECHO	Admitted	
6/30/2022	Monthly Average	947	1100	kg/d	ECHO	Admitted	
7/14/2022	Daily Maximum	40	72	mg/L	Non-Compliance Notification	Admitted	
6/30/2022	Monthly Average	947	1100	kg/d	ECHO	Admitted	
7/14/2022	Daily Maximum	40	72	mg/L	Non-Compliance Notification	Admitted	
7/21/2022	Daily Maximum	40	76	mg/L	Non-Compliance Notification	Admitted	
7/26/2022	Daily Maximum	40	76	mg/L	Non-Compliance Notification	Deny in Part	Reported daily maximum on DMR was 46 mg/L. Non-compliance notifications do not reflectCampbell's final monthly effluent reporting values.
7/28/2022	Daily Maximum	40	80	mg/L	Non-Compliance Notification	Admitted	
7/31/2022	Monthly Average	25	48	mg/L	ECHO	Admitted	
7/31/2022	Monthly Average	947	1200	kg/d	ECHO	Admitted	
7/31/2022	daily Maximum	1520	2000	kg/d	ECHO	Admitted	
8/2/2022	Daily Maximum	40	59	mg/L	Non-Compliance Notification	Admitted	
8/4/2022	Daily Maximum	40	110	mg/L	Non-Compliance Notification	Admitted	
8/9/2022	Daily Maximum	40	69	mg/L	Non-Compliance Notification	Admitted	
8/11/2022	Daily Maximum	40	67	mg/L	Non-Compliance Notification	Admitted	
8/16/2022	Daily Maximum	40	53	mg/L	Non-Compliance Notification	Admitted	
8/31/2022	Monthly Average	25	64.4	mg/L	ECHO	Admitted	
8/31/2022	Monthly Average	947	1400	kg/d	ECHO	Admitted	
8/31/2022	Daily Maximum	1520	2960	kg/d	ECHO	Admitted	
9/8/2022	Daily Maximum	40	57	mg/L	Non-Compliance Notification	Admitted	
9/13/2022	Daily Maximum	40	61	mg/L	Non-Compliance Notification	Admitted	
9/13/2022	Daily Maximum	40	57	mg/L	Non-Compliance Notification	Deny in Part	Reported daily maximum on DMR was 61 mg/L. Non-compliance notifications do not reflect Campbell's final monthly effluent reporting values.
9/15/2022	Daily Maximum	40	61	mg/L	Non-Compliance Notification	Deny in Part	Reported daily maximum on DMR was 53 mg/L. Non-compliance notifications do not reflect Campbell's final monthly effluent reporting values.
9/30/2022	Monthly Average	25	34	mg/L	ECHO	Admitted	
10/31/2022	Daily Maximum	40	44	mg/L	ECHO	Admitted	
11/3/2022	Daily Maximum	40	48	mg/L	Non-Compliance Notification	Admitted	
11/10/2022	Daily Maximum	40	45	mg/L	Non-Compliance Notification	Admitted	
11/30/2022	Daily Maximum	40	64	mg/L	ECHO	Admitted	
11/30/2022	Monthly Average	25	39	mg/L	ECHO	Admitted	
11/30/2022	Monthly Average	947	1100	kg/d	ECHO	Admitted	
11/30/2022	Daily Maximum	1520	2000	kg/d	ECHO	Admitted	
12/6/2022	Daily Maximum	40	44	mg/L	Non-Compliance Notification	Admitted	
12/31/2022	Daily Maximum	40	77	mg/L	ECHO	Admitted	
12/31/2022	Monthly Average	25	50	mg/L	ECHO	Admitted	
12/31/2022	Monthly Average	947	1500	kg/d	ECHO	Admitted	
12/31/2022	Daily Maximum	1520	2300	kg/d	ECHO	Admitted	
1/12/2023	Daily Maximum	40	53	mg/L	DMR	Admitted	
1/20/2023	Daily Maximum	40	110.5	mg/L	DMR	Admitted	
1/31/2023	Monthly Average	25	41.56	mg/L	ECHO	Admitted	
1/31/2023	Monthly Average	947	1368	kg/d	ECHO	Admitted	
1/31/2023	Daily Maximum	1520	3826	kg/d	ECHO	Admitted	
2/2/2023	Daily Maximum	40	56	mg/L	DMR	Admitted	
2/7/2023	Daily Maximum	40	52	mg/L	DMR	Admitted	
2/21/2023	Daily Maximum	40	60	mg/L	DMR	Admitted	
2/23/2023	Daily Maximum	40	52	mg/L	DMR	Admitted	
2/28/2023	Monthly Average	25	39	mg/L	ECHO	Admitted	
2/28/2023	Daily Maximum	1520	1800	kg/d	ECHO	Admitted	
2/28/2023	Monthly Average	947	1200	kg/d	ECHO	Admitted	
3/2/2023	Daily Maximum	40	72	mg/L	DMR	Admitted	
3/23/2023	Daily Maximum	40	46	mg/L	DMR	Admitted	
3/31/2023	Monthly Average	25	31	mg/L	ECHO	Admitted	
3/31/2023	Monthly Average	947	960	kg/d	ECHO	Admitted	
3/31/2023	Daily Maximum	1520	2400	kg/d	ECHO	Admitted	
4/13/2023	Daily Maximum	40	44	mg/L	DMR	Admitted	
4/20/2023	Daily Maximum	40	69	mg/L	DMR	Admitted	
4/27/2023	Daily Maximum	40	80	mg/L	DMR	Deny in Part	Plaintiffs incorrectly note reported value. Reported daily maximum on DMR was 88 mg/L.

4/30/2023	Daily Maximum	40	88	mg/L	ECHO	Deny	There was no value reported on 4/30/2023. The result on 4/27/2023 on the DMR was 88 mg/L.
4/30/2023	Monthly Average	25	42	mg/L	ECHO	Admitted	
4/30/2023	Daily Maximum	1520	2600	kg/d	ECHO	Admitted	
4/30/2023	Monthly Average	947	1100	kg/d	ECHO	Admitted	
Complaint							
5/4/2023	Daily Maximum	40	44	mg/L	DMR	Admitted	
5/31/2023	Monthly Average	25	26	mg/L	DMR	Admitted	
7/20/2023	Daily Maximum	40	42	mg/L	DMR	Admitted	
8/10/2023	Daily Maximum	40	110	mg/L	DMR	Admitted	
8/15/2023	Daily Maximum	40	58	mg/L	DMR	Admitted	
8/17/2023	Daily Maximum	40	42	mg/L	DMR	Admitted	
8/24/2024	Daily Maximum	40	43	mg/L	DMR	Admitted	
8/31/2023	Daily Maximum	1520	2590	kg/d	ECHO	Admitted	
8/31/2023	Monthly Average	25	34.9	mg/L	DMR	Admitted	
1/4/2024	Daily Maximum	40	53	mg/L	DMR	Admitted	
1/18/2024	Daily Maximum	40	41	mg/L	DMR	Admitted	
1/25/2024	Daily Maximum	40	53	mg/L	DMR	Admitted	
1/31/2024	Monthly Average	25	32.6	mg/L	DMR	Admitted	
2/8/2024	Daily Maximum	40	56	mg/L	DMR	Admitted	
2/29/2024	Monthly Average	25	32.5	mg/L	DMR	Admitted	
Reported post-Complaint							
3/15/2024	Daily Maximum	40	83.6	mg/L	DMR	Admitted	
3/31/2024	Daily Maximum	1520	2050	kg/d	ECHO	Admitted	
4/4/2024	Daily Maximum	40	46	mg/L	DMR	Admitted	
4/18/2024	Daily Maximum	40	41	mg/L	DMR	Admitted	
4/25/2024	Daily Maximum	40	79	mg/L	DMR	Admitted	
4/30/2024	Daily Maximum	1520	2400	kg/d	ECHO	Admitted	
7/2/2024	Daily Maximum	40	44	mg/L	DMR	Admitted	
8/8/2024	Daily Maximum	40	67	mg/L	DMR	Admitted	
12/31/2024	Daily Maximum	40	58	mg/L	ECHO	Admitted	
12/31/2024	Daily Maximum	1520	1600	kg/d	ECHO	Admitted	

Table 2
Campbell Reported Discharges - Dissolved Oxygen (Outfalls 001 and 006-009)
January 2018 - December 2024

Date	Outfall	Limit Type	Permitted Limit	Reported Discharge	Unit	Source	**Request for Admission 3:** Admit Reported Discharge value corresponds to Reported DMR Value or Ohio EPA calculation	**Corrected Values for Each Denial:** Provide corrections in this column or in separate narrative
Notice Letter								
7/31/2018	006	Daily Minimum	5	2.6	mg/L	ECHO	Admitted	
8/8/2018	008	Daily Minimum	5	4.3	mg/L	DMR	Admitted	
8/14/2018	008	Daily Minimum	5	3.9	mg/L	DMR	Admitted	
8/17/2018	008	Daily Minimum	5	3.8	mg/L	DMR	Admitted	
8/23/2018	009	Daily Minimum	5	4.7	mg/L	DMR	Admitted	
8/28/2018	008	Daily Minimum	5	4.9	mg/L	DMR	Admitted	
8/29/2018	008	Daily Minimum	5	4.8	mg/L	DMR	Admitted	
8/31/2018	008	Daily Minimum	5	2.7	mg/L	ECHO	Admitted	
9/18/2018	009	Daily Minimum	5	4.7	mg/L	DMR	Admitted	
9/19/2018	009	Daily Minimum	5	4.3	mg/L	DMR	Admitted	
8/27/2019	008	Daily Minimum	5	4.1	mg/L	DMR	Admitted	
8/28/2019	008	Daily Minimum	5	4.3	mg/L	DMR	Admitted	
8/30/2019	008	Daily Minimum	5	4.1	mg/L	DMR	Admitted	
9/30/2019	006	Daily Minimum	5	3.5	mg/L	ECHO	Admitted	
10/1/2019	006	Daily Minimum	5	4.8	mg/L	DMR	Admitted	
6/25/2021	006	Daily Minimum	5	4.59	mg/L	DMR	Admitted	
6/26/2021	006	Daily Minimum	5	3.23	mg/L	DMR	Admitted	
6/30/2021	006	Daily Minimum	5	4.49	mg/L	DMR	Admitted	
7/10/2021	006	Daily Minimum	5	4.89	mg/L	DMR	Admitted	
7/17/2021	006	Daily Minimum	5	4.54	mg/L	DMR	Admitted	
7/19/2021	006	Daily Minimum	5	4.16	mg/L	DMR	Admitted	
7/21/2021	006	Daily Minimum	5	2.62	mg/L	DMR	Admitted	
8/30/2021	006	Daily Minimum	5	4.77	mg/L	DMR	Admitted	
8/31/2021	001	Daily Minimum	5	3	mg/L	ECHO	Admitted	
9/3/2021	008	Daily Minimum	5	4.39	mg/L	DMR	Admitted	
9/8/2021	006	Daily Minimum	5	4.9	mg/L	DMR	Admitted	
9/8/2021	008	Daily Minimum	5	3.89	mg/L	DMR	Admitted	
9/10/2021	006	Daily Minimum	5	4.7	mg/L	DMR	Admitted	
9/21/2021	006	Daily Minimum	5	4.3	mg/L	DMR	Admitted	
9/30/2021	006	Daily Minimum	5	3.1	mg/L	ECHO	Admitted	
10/11/2021	008	Daily Minimum	5	4.9	mg/L	DMR	Admitted	
10/12/2021	008	Daily Minimum	5	4.8	mg/L	DMR	Admitted	
10/14/2021	008	Daily Minimum	5	3.8	mg/L	DMR	Admitted	
10/15/2021	008	Daily Minimum	5	4.1	mg/L	DMR	Admitted	
10/16/2021	008	Daily Minimum	5	4.6	mg/L	DMR	Admitted	
10/17/2021	008	Daily Minimum	5	3.9	mg/L	DMR	Admitted	
10/19/2021	008	Daily Minimum	5	3.8	mg/L	DMR	Admitted	
10/20/2021	006	Daily Minimum	5	4.6	mg/L	DMR	Admitted	
10/21/2021	008	Daily Minimum	5	3.4	mg/L	DMR	Admitted	
10/22/2021	008	Daily Minimum	5	4.7	mg/L	DMR	Admitted	
10/31/2021	008	Daily Minimum	5	4.8	mg/L	DMR	Admitted	
11/11/2021	001	Daily Minimum	5	4.1	mg/L	DMR	Admitted	
11/30/2021	001	Daily Minimum	5	0.2	mg/L	ECHO	Admitted	
12/31/2021	001	Daily Minimum	5	2.4	mg/L	ECHO	Admitted	
1/23/2022	001	Daily Minimum	5	4.7	mg/L	DMR	Admitted	
2/20/2022	001	Daily Minimum	5	4.3	mg/L	DMR	Admitted	
2/28/2022	001	Daily Minimum	5	2.2	mg/L	ECHO	Admitted	
3/23/2022	001	Daily Minimum	5	3	mg/L	Notification	Admitted	
5/27/2022	001	Daily Minimum	5	3.5	mg/L	Non-Compliance Notification	Deny in Part	Reported daily minimum on DMR was 6.1 mg/L. Non-compliance notifications do not reflect Campbell's final monthly effluent reporting values.
5/28/2022	001	Daily Minimum	5	0.3	mg/L	Notification	Admitted	
5/31/2022	008	Daily Minimum	5	4.67	mg/L	ECHO	Admitted	

6/2/2022	001	Daily Minimum	5	2	mg/L	Non-Compliance Notification	Deny in Part	Reported daily minimum on DMR was 6.7 mg/L. Non-compliance notifications do not reflect Campbell's final monthly effluent reporting values.
6/30/2022	001	Daily Minimum	5	2.7	mg/L	ECHO	Admitted	
6/30/2022	008	Daily Minimum	5	4.03	mg/L	ECHO	Admitted	
7/1/2022	001	Daily Minimum	5	4	mg/L	Notification	Admitted	
7/2/2022	001	Daily Minimum	5	4.6	mg/L	Notification	Admitted	
7/4/2022	001	Daily Minimum	5	3.9	mg/L	Notification	Admitted	
7/5/2022	006	Daily Minimum	5	4.4	mg/L	Notification	Admitted	
7/7/2022	001	Daily Minimum	5	3.7	mg/L	Notification	Admitted	
7/8/2022	008	Daily Minimum	5	2.8	mg/L	Non-Compliance Notification	Deny in Part	Reported daily minimum on DMR was 3.2 mg/L. Non-compliance notifications do not reflect Campbell's final monthly effluent reporting values.
7/9/2022	001	Daily Minimum	5	4.2	mg/L	Non-Compliance Notification	Admitted	
7/12/2022	006	Daily Minimum	5	4.3	mg/L	Non-Compliance Notification	Admitted	
7/18/2022	001	Daily Minimum	5	3.9	mg/L	Non-Compliance Notification	Deny in Part	Reported daily minimum on DMR was 5.5 mg/L. Non-compliance notifications do not reflect Campbell's final monthly effluent reporting values.
7/20/2022	001	Daily Minimum	5	3.6	mg/L	Non-Compliance Notification	Deny in Part	Reported daily minimum on DMR was 4.6 mg/L. Non-compliance notifications do not reflect Campbell's final monthly effluent reporting values.
7/28/2022	001	Daily Minimum	5	3.6	mg/L	Non-Compliance Notification	Admitted	
7/31/2022	009	Daily Minimum	5	4.7	mg/L	ECHO	Admitted	
8/1/2022	008	Daily Minimum	5	3	mg/L	Non-Compliance Notification	Deny in Part	Reported daily minimum on DMR was 4.5 mg/L. Non-compliance notifications do not reflect Campbell's final monthly effluent reporting values.
8/3/2022	009	Daily Minimum	5	4.2	mg/L	Non-Compliance Notification	Deny in Part	Reported daily minimum on DMR was 4.7 mg/L. Non-compliance notifications do not reflect Campbell's final monthly effluent reporting values.
8/5/2022	001	Daily Minimum	5	0.4	mg/L	Non-Compliance Notification	Admitted	
8/10/2022	001	Daily Minimum	5	0.3	mg/L	Non-Compliance Notification	Admitted	
8/16/2022	008	Daily Minimum	5	4.9	mg/L	Non-Compliance Notification	Admitted	
8/18/2022	008	Daily Minimum	5	3.4	mg/L	Non-Compliance Notification	Deny in Part	Reported daily minimum on DMR was 4.5 mg/L. Non-compliance notifications do not reflect Campbell's final monthly effluent reporting values.
8/20/2022	007	Daily Minimum	5	4.6	mg/L	Non-Compliance Notification	Admitted	
8/23/2022	001	Daily Minimum	5	3.5	mg/L	Non-Compliance Notification	Deny in Part	Reported daily minimum on DMR was 3.6 mg/L. Non-compliance notifications do not reflect Campbell's final monthly effluent reporting values.
8/25/2022	001	Daily Minimum	5	3.4	mg/L	Non-Compliance Notification	Admitted	
8/31/2022	008	Daily Minimum	5	3.02	mg/L	ECHO	Admitted	
9/9/2022	001	Daily Minimum	5	4.1	mg/L	Non-Compliance Notification	Admitted	
9/11/2022	001	Daily Minimum	5	3.2	mg/L	Non-Compliance Notification	Admitted	
9/13/2022	001	Daily Minimum	5	1.4	mg/L	Non-Compliance Notification	Admitted	
9/15/2022	001	Daily Minimum	5	2.1	mg/L	Non-Compliance Notification	Admitted	
9/24/2022	001	Daily Minimum	5	0.3	mg/L	Non-Compliance Notification	Admitted	
11/1/2022	001	Daily Minimum	5	1.2	mg/L	Non-Compliance Notification	Deny in Part	Reported daily minimum on DMR was 1.5 mg/L. Non-compliance notifications do not reflect Campbell's final monthly effluent reporting values.
11/6/2022	001	Daily Minimum	5	2.2	mg/L	Non-Compliance Notification	Admitted	

2/28/2023	001	Daily Minimum	5	3.7	mg/L	DMR	Deny in Part	Plaintiffs incorrectly note reported value. Reported daily minimum on DMR was 5.0 mg/L.
4/22/2023	001	Daily Minimum	5	3.7	mg/L	DMR	Admitted	
Complaint								
5/10/2023	001	Daily Minimum	5	4.2	mg/L	DMR	Admitted	
6/12/2023	001	Daily Minimum	5	0.8	mg/L	DMR	Admitted	
7/4/2023	007	Daily Minimum	5	4.85	mg/L	DMR	Admitted	
7/6/2023	007	Daily Minimum	5	3.9	mg/L	DMR	Admitted	
8/10/2023	001	Daily Minimum	5	3.6	mg/L	DMR	Admitted	
8/11/2023	001	Daily Minimum	5	3.8	mg/L	DMR	Admitted	
8/12/2023	001	Daily Minimum	5	4.4	mg/L	DMR	Admitted	
8/21/2023	007	Daily Minimum	5	4.6	mg/L	DMR	Admitted	
8/24/2023	001	Daily Minimum	5	1.8	mg/L	DMR	Admitted	
8/25/2023	009	Daily Minimum	5	4.7	mg/L	DMR	Admitted	
8/30/2023	001	Daily Minimum	5	4	mg/L	DMR	Admitted	
8/31/2023	008	Daily Minimum	5	4.3	mg/L	DMR	Admitted	
10/4/2023	001	Daily Minimum	5	2.6	mg/L	DMR	Admitted	
10/4/2023	009	Daily Minimum	5	4	mg/L	DMR	Admitted	
12/6/2023	001	Daily Minimum	5	3.3	mg/L	DMR	Admitted	
12/8/2023	001	Daily Minimum	5	2.9	mg/L	DMR	Admitted	
Reported post-Complaint								
3/6/2024	001	Daily Minimum	5	3.9	mg/L	DMR	Admitted	
3/14/2024	001	Daily Minimum	5	3.2	mg/L	DMR	Admitted	
5/25/2024	001	Daily Minimum	5	2.3	mg/L	DMR	Admitted	
5/26/2024	001	Daily Minimum	5	3	mg/L	DMR	Admitted	
6/9/2024	001	Daily Minimum	5	0.2	mg/L	DMR	Admitted	
6/10/2024	001	Daily Minimum	5	0.2	mg/L	DMR	Admitted	
6/11/2024	001	Daily Minimum	5	0.2	mg/L	DMR	Admitted	
6/12/2024	001	Daily Minimum	5	0.3	mg/L	DMR	Admitted	
6/13/2024	001	Daily Minimum	5	0.2	mg/L	DMR	Admitted	
6/14/2024	001	Daily Minimum	5	0.4	mg/L	DMR	Admitted	
6/15/2024	001	Daily Minimum	5	0.9	mg/L	DMR	Admitted	
7/12/2024	008	Daily Minimum	5	4.8	mg/L	DMR	Admitted	
7/16/2024	008	Daily Minimum	5	4.6	mg/L	DMR	Admitted	
7/20/2024	001	Daily Minimum	5	0.3	mg/L	DMR	Admitted	
7/24/2024	008	Daily Minimum	5	4.8	mg/L	DMR	Admitted	
7/29/2024	008	Daily Minimum	5	4.2	mg/L	DMR	Admitted	
7/30/2024	008	Daily Minimum	5	4.3	mg/L	DMR	Admitted	
7/31/2024	008	Daily Minimum	5	4.8	mg/L	DMR	Admitted	
8/1/2024	008	Daily Minimum	5	4	mg/L	DMR	Admitted	
8/2/2024	008	Daily Minimum	5	4.1	mg/L	DMR	Admitted	
8/3/2024	008	Daily Minimum	5	4.6	mg/L	DMR	Admitted	
8/6/2024	008	Daily Minimum	5	4.1	mg/L	DMR	Admitted	
8/9/2024	007	Daily Minimum	5	3.1	mg/L	DMR	Admitted	
8/10/2024	007	Daily Minimum	5	4	mg/L	DMR	Admitted	
8/11/2024	007	Daily Minimum	5	4.5	mg/L	DMR	Admitted	
8/15/2024	009	Daily Minimum	5	4.9	mg/L	DMR	Admitted	
8/25/2024	001	Daily Minimum	5	4	mg/L	DMR	Admitted	
8/26/2024	009	Daily Minimum	5	4.2	mg/L	DMR	Admitted	
8/28/2024	008	Daily Minimum	5	4.9	mg/L	DMR	Admitted	
8/28/2024	009	Daily Minimum	5	4.8	mg/L	DMR	Admitted	
8/29/2024	007	Daily Minimum	5	4	mg/L	DMR	Admitted	
8/29/2024	008	Daily Minimum	5	2.6	mg/L	DMR	Admitted	
8/29/2024	009	Daily Minimum	5	3.9	mg/L	DMR	Admitted	
8/31/2024	001	Daily Minimum	5	1.3	mg/L	DMR	Admitted	
9/1/2024	001	Daily Minimum	5	0.4	mg/L	DMR	Admitted	
9/2/2024	001	Daily Minimum	5	0.5	mg/L	DMR	Admitted	
11/30/2024	001	Daily Minimum	5	2.2	mg/L	ECHO	Admitted	

Table 3
Campbell Reported Discharges - E. coli (Outfall 001)
January 2018 - December 2024

Date	Limit Type	Permitted Limit	Reported Discharge	Unit	Source	**Request for Admission 4:** Admit Reported Discharge value corresponds to Reported DMR Value or Ohio EPA calculation	**Corrected Values for Each Denial:** Provide corrections in this column or in separate narrative
Notice Letter							
6/7/2018	Weekly Geomn	284	383	MPN/100ml	DMR	Admitted	
6/19/2018	Weekly Geomn	284	910	MPN/100ml	DMR	Deny in Part	There are two E. coli readings in the third week of June 2018, 910 and AA. AA is a coded for "below detectable limit." See https://dam.assets.ohio.gov/image/upload/epa.ohio.gov/Portals/35/edmr/doc/ACODES.pdf. When calculating the geomean, "1" should be used in lieu of a below detectable limit. The geomean of 910 and 1 is 30.16 MPN/100ml.
7/12/2018	Weekly Geomn	284	5470	MPN/100ml	DMR	Admitted	
9/18/2018	Weekly Geomn	284	285	MPN/100ml	DMR	Admitted	
7/23/2019	Weekly Geomn	284	650	MPN/100ml	DMR	Admitted	
8/18/2019	Weekly Geomn	284	537	MPN/100ml	DMR	Admitted	
7/9/2020	Weekly Geomn	284	960	MPN/100ml	DMR	Admitted	
8/4/2020	Weekly Geomn	284	2720	MPN/100ml	DMR	Admitted	
10/8/2020	Weekly Geomn	284	8160	MPN/100ml	DMR	Admitted	
5/13/2021	Weekly Geomn	284	1150	MPN/100ml	DMR	Admitted	
5/20/2021	Weekly Geomn	284	3440	MPN/100ml	DMR	Admitted	
5/27/2021	Weekly Geomn	284	7700	MPN/100ml	DMR	Admitted	
5/31/2021	Monthly Geomn	126	1405	MPN/100ml	ECHO	Admitted	
6/3/2021	Weekly Geomn	284	5790	MPN/100ml	DMR	Admitted	
6/10/2021	Weekly Geomn	284	15500	MPN/100ml	DMR	Admitted	
6/17/2021	Weekly Geomn	284	19200	MPN/100ml	DMR	Admitted	
6/24/2021	Weekly Geomn	284	2990	MPN/100ml	DMR	Deny in Part	There are two E. coli readings in the fourth week of June 2021, 2290 and 42.The geomean of 2290 and 42 is 354 MPN/100ml.
6/30/2021	Monthly Geomn	126	1426.9	MPN/100ml	ECHO	Admitted	
7/20/2021	Weekly Geomn	284	12000	MPN/100ml	DMR	Admitted	`
7/22/2021	Weekly Geomn	284	9800	MPN/100ml	DMR	Deny	There are two E. coli readings in the fourth week of July 2021, 9800 and 3440.The geomean of 9800 and 3440 is 5806 MPN/100ml. Plaintiffs' allegation is duplicative of its allegation below.
7/27/2021	Weekly Geomn	284	3440	MPN/100ml	DMR	Deny in Part	There are two E. coli readings in the fourth week of July 2021, 9800 and 3440.The geomean of 9800 and 3440 is 5806 MPN/100ml.
7/31/2021	Monthly Geomn	126	1331.3	MPN/100ml	ECHO	Admitted	
8/3/2021	Weekly Geomn	284	420	MPN/100ml	DMR	Admitted	
8/12/2021	Weekly Geomn	284	5480	MPN/100ml	DMR	Deny	There are two E. coli readings in the second week of August 2021, 75 and 5480.The geomean of 75 and 5480 is 641 MPN/100ml, which is reported in the subsequent row.
8/31/2021	Weekly Geomn	284	641.1	MPN/100ml	ECHO	Admitted	
8/31/2021	Monthly Geomn	126	205.6	MPN/100ml	ECHO	Admitted	
9/1/2021	Weekly Geomn	284	489	MPN/100ml	DMR	Admitted	
9/9/2021	Weekly Geomn	284	388	MPN/100ml	DMR	Admitted	
9/30/2021	Monthly Geomn	126	206	MPN/100ml	ECHO	Admitted	
5/24/2022	Weekly Geomn	284	876	MPN/100ml	Non-Compliance Notification	Deny in Part	There are two E. coli readings in the fourth week of May 2022, 867 and 1047.The geomean of 867 and 1047 is 952 MPN/100ml.
5/31/2022	Weekly Geomn	284	2420	MPN/100ml	ECHO	Admitted	
5/31/2022	Monthly Geomn	126	1261	MPN/100ml	ECHO	Admitted	
6/30/2022	Weekly Geomn	284	3537	MPN/100ml	ECHO	Admitted	
6/30/2022	Monthly Geomn	126	1830	MPN/100ml	ECHO	Admitted	
7/7/2022	Weekly Geomn	284	2420	MPN/100ml	Notification	Admitted	
7/19/2022	Weekly Geomn	284	2420	MPN/100ml	Notification	Admitted	
7/31/2022	Monthly Geomn	126	1259	MPN/100ml	ECHO	Admitted	
8/3/2022	Weekly Geomn	284	2420	MPN/100ml	Non-Compliance Notification	Deny	Plaintiffs' allegation is duplicative. There are two E. coli readings in the first week of August 2022, 2420 and 24200.The geomean of 2420 and 24200 is 7652 MPN/100ml, which is reported in row 44.
8/4/2022	Weekly Geomn	284	24200	MPN/100ml	Non-Compliance Notification	Deny in Part	There are two E. coli readings in the first week of August 2022, 2420 and 24200.The geomean of 2420 and 24200 is 7652 MPN/100ml.
8/16/2022	Weekly Geomn	284	6130	MPN/100ml	Non-Compliance Notification	Deny in Part	There are three E. coli readings in the third week of June 2018, 6130, 631, and AA. AA is a coded for "below detectable limit." See https://dam.assets.ohio.gov/image/upload/epa.ohio.gov/Portals/35/edmr/doc/ACODES.pdf. When calculating the geomean, "1" should be used in lieu of a below detectable limit. The geomean of 6130, 631, and AA is 157 MPN/100ml.
8/31/2022	Weekly Geomn	284	7653	MPN/100ml	ECHO	Deny	Plaintiffs' allegation is duplicative. As dicussed in row 41 and 42 there are two E. coli readings in the first week of August 2022, 2420 and 24200.The geomean of 2420 and 24200 is 7652 MPN/100ml. Plaintiffs obtained this value from the Non-Compliance Notification and ECHO, and are alleging duplicative violations.

8/31/2022	Monthly Geomn	126	218	MPN/100ml	ECHO	Admitted	
9/6/2022	Weekly Geomn	284	2420	MPN/100ml	Notification	Admitted	
9/27/2022	Weekly Geomn	284	1557	MPN/100ml	Notification	Admitted	
9/30/2022	Monthly Geomn	126	1250	MPN/100ml	ECHO	Admitted	
Complaint							
5/31/2023	Weekly Geomn	284	1733	MPN/100ml	DMR	Admitted	
8/14/2023	Weekly Geomn	284	1414	MPN/100ml	DMR	Admitted	
9/30/2023	Weekly Geomn	284	370	MPN/100ml	DMR	Admitted	
10/31/2023	Weekly Geomn	284	2420	MPN/100ml	DMR	Admitted	

Table 4
Campbell Reported Discharges - Phosphorus (Outfalls 001 and 006-009)
January 2018 - December 2024

Date	Outfall	Limit Type	Permitted Limit	Reported Discharge	Unit	Source	**Request for Admission 5:** Admit Reported Discharge value corresponds to Reported DMR Value or Ohio EPA calculation	**Corrected Values for Each Denial:** Provide corrections in this column or in separate narrative
Notice Letter								
9/30/2018	001	Monthly Average	1	1.1	mg/L	ECHO	Admitted	
10/31/2018	001	Daily Maximum	1.5	1.6	mg/L	ECHO	Admitted	
10/31/2018	001	Monthly Average	1	1.1	mg/L	ECHO	Admitted	
6/30/2019	001	Daily Maximum	1.5	1.8	mg/L	ECHO	Admitted	
6/30/2019	001	Monthly Average	1	1.1	mg/L	ECHO	Admitted	
7/31/2019	001	Daily Maximum	1.5	1.6	mg/L	ECHO	Admitted	
7/31/2019	001	Monthly Average	1	1.3	mg/L	ECHO	Admitted	
8/31/2019	006	Monthly Average	1	1.1	mg/L	ECHO	Admitted	
9/30/2019	001	Daily Maximum	1.5	1.8	mg/L	ECHO	Admitted	
9/30/2019	001	Monthly Average	1	1.28	mg/L	ECHO	Admitted	
10/31/2019	001	Daily Maximum	1.5	1.9	mg/L	ECHO	Admitted	
10/31/2019	001	Monthly Average	1	1.4	mg/L	ECHO	Admitted	
10/31/2019	007	Monthly Average	1	1.2	mg/L	ECHO	Admitted	
5/26/2020	001	Daily Maximum	1.5	3.03	mg/L	DMR	Admitted	
5/31/2020	001	Monthly Average	1	1.24	mg/L	ECHO	Admitted	
5/31/2020	001	Daily Maximum	56.8	82.6	kg/d	ECHO	Admitted	
6/9/2020	001	Daily Maximum	1.5	1.52	mg/L	DMR	Admitted	
6/11/2020	001	Daily Maximum	1.5	1.88	mg/L	DMR	Admitted	
6/25/2020	001	Daily Maximum	1.5	1.55	mg/L	DMR	Admitted	
6/30/2020	001	Monthly Average	1	1.45	mg/L	ECHO	Admitted	
6/30/2020	001	Monthly Average	37.9	43.9	kg/d	ECHO	Admitted	
6/30/2020	001	Daily Maximum	56.8	60.5	kg/d	ECHO	Admitted	
7/31/2020	006	Monthly Average	1	1.17	mg/L	ECHO	Admitted	
7/31/2020	008	Monthly Average	1	1.02	mg/L	ECHO	Admitted	
9/15/2020	001	Daily Maximum	1.5	1.85	mg/L	DMR	Admitted	
9/17/2020	001	Daily Maximum	1.5	1.61	mg/L	DMR	Admitted	
9/30/2020	001	Monthly Average	1	1.4	mg/L	ECHO	Admitted	
9/30/2020	008	Monthly Average	1	1.06	mg/L	ECHO	Admitted	
10/8/2020	001	Daily Maximum	1.5	1.71	mg/L	DMR	Admitted	
10/13/2020	001	Daily Maximum	1.5	1.61	mg/L	DMR	Admitted	
10/15/2020	001	Daily Maximum	1.5	1.61	mg/L	DMR	Admitted	
10/31/2020	001	Monthly Average	1	1.26	mg/L	ECHO	Admitted	
10/31/2020	008	Monthly Average	1	1.47	mg/L	ECHO	Admitted	
2/4/2021	001	Daily Maximum	1.5	1.62	mg/L	DMR	Admitted	
2/9/2021	001	Daily Maximum	1.5	1.85	mg/L	DMR	Admitted	
2/28/2021	001	Monthly Average	1	1.35	mg/L	ECHO	Admitted	
3/31/2021	001	Monthly Average	1	1.1	mg/L	ECHO	Admitted	
6/17/2021	001	Daily Maximum	1.5	1.52	mg/L	DMR	Admitted	
7/13/2021	001	Daily Maximum	1.5	1.59	mg/L	DMR	Admitted	
7/31/2021	001	Monthly Average	1	1.05	mg/L	ECHO	Admitted	
9/14/2021	001	Daily Maximum	1.5	1.75	mg/L	DMR	Admitted	
9/30/2021	001	Monthly Average	1	1.06	mg/L	ECHO	Admitted	
9/30/2021	008	Daily Maximum	3.84	5.17	kg/d	ECHO	Admitted	
5/31/2022	001	Monthly Average	1	1.03	mg/L	ECHO	Admitted	
6/7/2022	001	Daily Maximum	1.5	2.79	mg/L	Notification	Admitted	
6/28/2022	001	Daily Maximum	1.5	1.57	mg/L	Notification	Admitted	
6/30/2022	001	Monthly Average	1	1.5	mg/L	ECHO	Admitted	
7/21/2022	001	Daily Maximum	1.5	1.96	mg/L	Notification	Admitted	
7/26/2022	001	Daily Maximum	1.5	1.96	mg/L	Notification	Admitted	
7/28/2022	001	Daily Maximum	1.5	2.22	mg/L	Notification	Admitted	
7/31/2022	001	Monthly Average	1	1.54	mg/L	ECHO	Admitted	
8/2/2022	001	Daily Maximum	1.5	1.95	mg/L	Notification	Admitted	
8/4/2022	001	Daily Maximum	1.5	1.92	mg/L	Notification	Admitted	

8/18/2022	008	Daily Maximum	1.5	1.84	mg/L	Notification	Admitted	
8/23/2022	008	Daily Maximum	1.5	1.84	mg/L	Notification	Admitted	
8/23/2022	009	Daily Maximum	1.5	1.76	mg/L	Non-Compliance Notification	Deny in Part	Reported daily maximum on DMR was 1.6 mg/L. Non-compliance notifications do not reflect Campbell's final monthly effluent reporting values.
8/25/2022	008	Daily Maximum	1.5	1.84	mg/L	Notification	Admitted	
8/31/2022	001	Monthly Average	1	1.35	mg/L	ECHO	Admitted	
8/31/2022	006	Daily Maximum	1.5	1.53	mg/L	ECHO	Admitted	
8/31/2022	008	Monthly Average	1	1.25	mg/L	ECHO	Admitted	
8/31/2022	009	Monthly Average	1	1.03	mg/L	ECHO	Admitted	
9/1/2022	001	Daily Maximum	1.5	1.69	mg/L	Non-Compliance Notification	Admitted	
9/1/2022	008	Daily Maximum	1.5	1.92	mg/L	Non-Compliance Notification	Admitted	
9/13/2022	001	Daily Maximum	1.5	1.8	mg/L	Non-Compliance Notification	Admitted	
9/15/2022	001	Daily Maximum	1.5	1.8	mg/L	Non-Compliance Notification	Admitted	
9/15/2022	008	Daily Maximum	1.5	1.6	mg/L	Non-Compliance Notification	Admitted	
9/22/2022	008	Daily Maximum	1.5	2.2	mg/L	Non-Compliance Notification	Admitted	
9/30/2022	001	Monthly Average	1	1.5	mg/L	ECHO	Admitted	
9/30/2022	008	Monthly Average	1	1.6	mg/L	ECHO	Admitted	
9/30/2022	008	Monthly Average	2.56	3.2	kg/d	ECHO	Admitted	
9/30/2022	008	Daily Maximum	3.84	4.7	kg/d	ECHO	Admitted	
12/31/2022	001	Daily Maximum	1.5	1.6	mg/L	ECHO	Admitted	
4/30/2023	001	Daily Maximum	1.5	1.66	mg/L	ECHO	Admitted	
4/30/2023	001	Monthly Average	1	1.09	mg/L	ECHO	Admitted	
Complaint								
5/9/2023	001	Daily Maximum	1.5	1.58	mg/L	DMR	Admitted	
5/23/2023	001	Daily Maximum	1.5	1.71	mg/L	DMR	Admitted	
5/31/2023	001	Monthly Average	1	1.15	mg/L	DMR	Admitted	
6/27/2023	001	Daily Maximum	1.5	1.77	mg/L	DMR	Admitted	
6/30/2023	001	Monthly Average	1	1.19	mg/L	DMR	Admitted	
7/11/2023	001	Daily Maximum	1.5	3.63	mg/L	DMR	Admitted	
7/13/2023	001	Daily Maximum	1.5	1.61	mg/L	DMR	Admitted	
7/31/2023	001	Monthly Average	1	1.31	mg/L	DMR	Admitted	
8/24/2023	001	Daily Maximum	1.5	1.76	mg/L	DMR	Admitted	
8/31/2023	001	Monthly Average	1	1.01	mg/L	DMR	Admitted	
9/7/2023	001	Daily Maximum	1.5	1.54	mg/L	DMR	Admitted	
9/14/2023	001	Daily Maximum	1.5	1.54	mg/L	DMR	Admitted	
9/30/2023	001	Monthly Average	1	1.17	mg/L	DMR	Admitted	
10/5/2023	001	Daily Maximum	1.5	1.78	mg/L	DMR	Admitted	
10/5/2023	009	Daily Maximum	1.5	1.98	mg/L	DMR	Admitted	
10/6/2023	001	Daily Maximum	1.5	1.6	mg/L	DMR	Admitted	
10/31/2023	001	Monthly Average	1	1.27	mg/L	DMR	Admitted	
Reported post-Complaint								
7/23/2024	008	Daily Maximum	1.5	1.9	mg/L	DMR	Admitted	
7/25/2024	007	Daily Maximum	1.5	1.6	mg/L	DMR	Admitted	
7/25/2024	008	Daily Maximum	1.5	1.7	mg/L	DMR	Admitted	
7/27/2024	008	Daily Maximum	1.5	1.6	mg/L	DMR	Admitted	
7/28/2024	001	Daily Maximum	1.5	1.7	mg/L	DMR	Admitted	
7/28/2024	001	Daily Maximum	1.5	1.6	mg/L	DMR	Deny	Plaintiffs' allegation is duplicative. Plaintiffs allege a different violation on the same day (7/28) in the row directly above. Reported daily maximum on DMR was 1.7 mg/L.
7/28/2024	009	Daily Maximum	1.5	1.6	mg/L	DMR	Admitted	
7/31/2024	001	Monthly Average	1	1.13	mg/L	DMR	Admitted	
7/31/2024	007	Monthly Average	1	1.05	mg/L	DMR	Admitted	
7/31/2024	007	Daily Maximum	3.42	4.2	kg/d	ECHO	Admitted	
7/31/2024	007	Monthly Average	2.28	3.4	kg/d	ECHO	Admitted	
7/31/2024	008	Monthly Average	1	1.32	mg/L	DMR	Admitted	
7/31/2024	009	Monthly Average	1	1.02	mg/L	DMR	Admitted	
8/1/2024	008	Daily Maximum	1.5	1.58	mg/L	DMR	Admitted	
8/6/2024	009	Daily Maximum	1.5	1.51	mg/L	DMR	Admitted	
8/13/2024	007	Daily Maximum	1.5	1.82	mg/L	DMR	Admitted	
8/14/2024	009	Daily Maximum	1.5	1.55	mg/L	DMR	Admitted	

8/15/2024	009	Daily Maximum	1.5	1.75	mg/L	DMR	Admitted	
8/16/2024	009	Daily Maximum	1.5	1.63	mg/L	DMR	Admitted	
8/17/2024	009	Daily Maximum	1.5	1.75	mg/L	DMR	Admitted	
8/27/2024	009	Daily Maximum	1.5	1.63	mg/L	DMR	Admitted	
8/29/2024	009	Daily Maximum	1.5	1.93	mg/L	DMR	Admitted	
8/31/2024	007	Monthly Average	1	1.14	mg/L	DMR	Admitted	
8/31/2024	008	Monthly Average	1	1.02	mg/L	DMR	Admitted	
8/31/2024	009	Monthly Average	1	1.39	mg/L	DMR	Admitted	
8/31/2024	009	Daily Maximum	7.38	7.95	kg/d	ECHO	Admitted	

Table 5
Campbell Reported Discharges - Nitrogen (as ammonia, NH3) (Outfall 001)
January 2018 - December 2024

Date	Limit Type	Permitted Limit	Reported Discharge	Unit	Source	**Request for Admission 6:** Admit Reported Discharge value corresponds to Reported DMR Value or Ohio EPA calculation	**Corrected Values for Each Denial:** Provide corrections in this column or in separate narrative
Notice Letter							
9/4/2018	Daily Maximum	3.5	12.4	mg/L	DMR	Admitted	
9/30/2018	Monthly Average	1.6	2.81	mg/L	ECHO	Admitted	
9/30/2018	Daily Maximum	90.9	343	kg/d	ECHO	Admitted	
9/30/2018	Monthly Average	60.6	80.1	kg/d	ECHO	Admitted	
10/31/2018	Daily Maximum	90.9	93	kg/d	ECHO	Admitted	
10/31/2018	Monthly Average	1.6	1.9	mg/L	ECHO	Admitted	
5/28/2019	Daily Maximum	3.5	9.6	mg/L	DMR	Admitted	
5/31/2019	Daily Maximum	90.9	240	kg/d	ECHO	Admitted	
9/3/2019	Daily Maximum	3.5	4.9	mg/L	DMR	Admitted	
9/30/2019	Daily Maximum	90.9	130	kg/d	ECHO	Admitted	
10/10/2019	Daily Maximum	3.5	3.9	mg/L	DMR	Admitted	
10/31/2019	Monthly Average	1.6	2.2	mg/L	ECHO	Admitted	
5/21/2020	Daily Maximum	3.5	4.9	mg/L	DMR	Admitted	
5/26/2020	Daily Maximum	3.5	3.6	mg/L	DMR	Admitted	
5/31/2020	Daily Maximum	90.9	140	kg/d	ECHO	Admitted	
5/31/2020	Monthly Average	1.6	2	mg/L	ECHO	Admitted	
8/17/2020	Daily Maximum	3.5	8.8	mg/L	DMR	Admitted	
8/31/2020	Daily Maximum	90.9	220	kg/d	ECHO	Admitted	
8/31/2020	Monthly Average	1.6	1.9	mg/L	ECHO	Admitted	
7/13/2021	Daily Maximum	3.5	3.9	mg/L	DMR	Admitted	
7/31/2021	Daily Maximum	90.9	100	kg/d	ECHO	Admitted	
7/5/2022	Daily Maximum	3.5	3.6	mg/L	DMR	Admitted	
Complaint							
7/11/2023	Daily Maximum	3.5	8.1	mg/L	DMR	Admitted	
7/31/2023	Monthly Average	1.6	1.98	mg/L	DMR	Admitted	
7/31/2023	Daily Maximum	90.9	110	kg/d	ECHO	Admitted	
9/5/2023	Daily Maximum	3.5	5.7	mg/L	DMR	Admitted	
9/30/2023	Daily Maximum	90.9	120	kg/d	ECHO	Admitted	
10/17/2023	Daily Maximum	3.5	4.2	mg/L	DMR	Admitted	
Reported post-Complaint							
5/6/2024	Daily Maximum	3.5	6.21	mg/L	DMR	Admitted	
5/7/2024	Daily Maximum	3.5	4.1	mg/L	DMR	Admitted	
5/13/2024	Daily Maximum	3.5	6.28	mg/L	DMR	Admitted	
5/20/2024	Daily Maximum	3.5	4.21	mg/L	DMR	Admitted	
5/28/2024	Daily Maximum	3.5	11.8	mg/L	DMR	Admitted	
5/31/2024	Monthly Average	1.6	3.13	mg/L	DMR	Admitted	
5/31/2024	Daily Maximum	90.9	229	kg/d	ECHO	Admitted	
5/31/2024	Monthly Average	60.6	71.2	kg/d	ECHO	Admitted	
6/17/2024	Daily Maximum	3.5	6.94	mg/L	DMR	Admitted	
6/30/2024	Daily Maximum	90.9	124	kg/d	ECHO	Admitted	
9/3/2024	Daily Maximum	3.5	8.2	mg/L	DMR	Admitted	

Table 6
Campbell Reported Discharges - Total Suspended Solids (Outfalls 001, 009, and 099)
January 2018 - December 2024

Date	Outfall	Limit Type	Permitted Limit	Reported Discharge	Unit	Source	**Request for Admission 7:** Admit Reported Discharge value corresponds to Reported DMR Value or Ohio EPA calculation	**Corrected Values for Each Denial:** Provide corrections in this column or in separate narrative
Notice Letter								
8/16/2018	001	Daily Maximum	45	50	mg/L	DMR	Admitted	
4/16/2019	001	Daily Maximum	45	52	mg/L	DMR	Admitted	
7/3/2019	001	Daily Maximum	45	47	mg/L	DMR	Admitted	
7/31/2019	001	Monthly Average	30	36	mg/L	ECHO	Admitted	
10/10/2019	099	Daily Maximum	10.51	38.78	kg/d	DMR Loading	Deny in Part	Campbell's noted in its Answer this value was not accurate. Flow was misreported on original DMR and revised on 12/23/24. This changed the loading calculations. Actual flow was 0.094 MGD on 10/10. Daily maximum loading, based on corrected flow, was 3.88 kg/day.□
10/17/2019	001	Daily Maximum	45	56	mg/L	DMR	Admitted	
10/31/2019	001	Monthly Average	30	31	mg/L	ECHO	Admitted	
10/31/2019	099	Monthly Average	5	39.6	kg/d	ECHO	Deny in Part	Campbell's noted in its Answer this value was not accurate. Flow was misreported on original DMR and revised on 12/23/24. This changed the loading calculations. Actual flows were 0.094 MGD on 10/10 and 0.087 MGD on 10/24. Monthly average loading, based on corrected flow, was 3.97 kg/day.
10/31/2019	099	Daily Maximum	10.51	40.5	kg/d	ECHO	Deny in Part	Campbell's noted in its Answer this value was not accurate. Flow was misreported on original DMR and revised on 12/23/24. This changed the loading calculations. Actual flow was 0.087 MGD on 10/24. Daily maximum loading, based on corrected flow, was 4.05 kg/day.□
11/30/2019	009	Monthly Average	30	43	mg/L	ECHO	Admitted	
6/9/2020	001	Daily Maximum	45	63	mg/L	DMR	Admitted	
6/23/2020	001	Daily Maximum	45	46	mg/L	DMR	Admitted	
6/30/2020	001	Monthly Average	30	36	mg/L	ECHO	Admitted	
6/30/2020	001	Daily Maximum	1710	1800	kg/d	ECHO	Admitted	
12/21/2020	001	Daily Maximum	45	68	mg/L	DMR	Admitted	
12/23/2020	001	Daily Maximum	45	46	mg/L	DMR	Admitted	
12/31/2020	001	Monthly Average	30	34	mg/L	ECHO	Admitted	
1/12/2021	001	Daily Maximum	45	88	mg/L	DMR	Admitted	
1/19/2021	001	Daily Maximum	45	60	mg/L	DMR	Admitted	
1/21/2021	001	Daily Maximum	45	68	mg/L	DMR	Admitted	
1/31/2021	001	Monthly Average	30	46	mg/L	ECHO	Admitted	
1/31/2021	001	Monthly Average	1140	1200	kg/d	ECHO	Admitted	
1/31/2021	001	Daily Maximum	1710	2200	kg/d	ECHO	Admitted	
2/2/2021	001	Daily Maximum	45	76	mg/L	DMR	Admitted	
2/4/2021	001	Daily Maximum	45	84	mg/L	DMR	Admitted	
2/9/2021	001	Daily Maximum	45	132	mg/L	DMR	Admitted	
2/11/2021	001	Daily Maximum	45	64	mg/L	DMR	Admitted	
2/17/2021	001	Daily Maximum	45	69	mg/L	DMR	Admitted	
2/18/2021	001	Daily Maximum	45	76	mg/L	DMR	Admitted	
2/23/2021	001	Daily Maximum	45	88	mg/L	DMR	Admitted	
2/25/2021	001	Daily Maximum	45	74	mg/L	DMR	Admitted	
2/28/2021	001	Monthly Average	30	82.9	mg/L	ECHO	Admitted	
2/28/2021	001	Monthly Average	1140	2050	kg/d	ECHO	Admitted	
2/28/2021	001	Daily Maximum	1710	2950	kg/d	ECHO	Admitted	
2/28/2021	099	Monthly Average	5	5.093	kg/d	ECHO	Admitted	
3/2/2021	001	Daily Maximum	45	72	mg/L	DMR	Admitted	
3/4/2021	001	Daily Maximum	45	60	mg/L	DMR	Admitted	
3/9/2021	001	Daily Maximum	45	76	mg/L	DMR	Admitted	
3/11/2021	001	Daily Maximum	45	84	mg/L	DMR	Admitted	
3/23/2021	001	Daily Maximum	45	56	mg/L	DMR	Admitted	
3/25/2021	001	Daily Maximum	45	64	mg/L	DMR	Admitted	
3/31/2021	001	Monthly Average	30	62	mg/L	ECHO	Admitted	
3/31/2021	001	Monthly Average	1140	1600	kg/d	ECHO	Admitted	
3/31/2021	001	Daily Maximum	1710	2200	kg/d	ECHO	Admitted	
4/5/2021	001	Daily Maximum	45	52	mg/L	DMR	Admitted	
4/6/2021	001	Daily Maximum	45	52	mg/L	DMR	Admitted	
4/15/2021	001	Daily Maximum	45	52	mg/L	DMR	Admitted	
4/30/2021	001	Monthly Average	30	39	mg/L	ECHO	Admitted	
5/20/2021	001	Daily Maximum	45	64	mg/L	DMR	Admitted	
5/27/2021	001	Daily Maximum	45	68	mg/L	DMR	Admitted	
5/31/2021	001	Monthly Average	30	32	mg/L	ECHO	Admitted	
5/31/2021	001	Daily Maximum	1710	2200	kg/d	ECHO	Admitted	
6/10/2021	001	Daily Maximum	45	100	mg/L	DMR	Admitted	
6/17/2021	001	Daily Maximum	45	84	mg/L	DMR	Admitted	
6/22/2021	001	Daily Maximum	45	48	mg/L	DMR	Admitted	
6/30/2021	001	Monthly Average	30	48.5	mg/L	ECHO	Admitted	
6/30/2021	001	Monthly Average	1140	1500	kg/d	ECHO	Admitted	
6/30/2021	001	Daily Maximum	1710	3410	kg/d	ECHO	Admitted	
7/22/2021	001	Daily Maximum	45	62	mg/L	DMR	Admitted	
7/31/2021	001	Monthly Average	30	32	mg/L	ECHO	Admitted	
7/31/2021	001	Daily Maximum	1710	1800	kg/d	ECHO	Admitted	
8/31/2021	099	Monthly Average	5	5.12	kg/d	ECHO	Admitted	
10/21/2021	009	Daily Maximum	45	72	mg/L	DMR	Admitted	
10/31/2021	099	Daily Maximum	10.51	22.7	kg/d	ECHO	Admitted	
10/31/2021	099	Monthly Average	5	16.3	kg/d	ECHO	Admitted	
11/11/2021	099	Daily Maximum	10.51	11.89	kg.d	DMR Loading	Admitted	

11/30/2021	099	Monthly Average	5	18.3	kg/d	ECHO	Admitted	
11/30/2021	099	Daily Maximum	10.51	24.71	kg/d	ECHO	Admitted	
12/2/2021	099	Daily Maximum	10.51	20.59	kg/d	DMR Loading	Admitted	
12/31/2021	099	Daily Maximum	10.51	36	kg/d	ECHO	Admitted	
12/31/2021	099	Monthly Average	5	28.3	kg/d	ECHO	Admitted	
1/6/2022	099	Daily Maximum	10.51	22.67	kg/d	DMR Loading	Admitted	
1/20/2022	001	Daily Maximum	45	52	mg/L	DMR	Admitted	
1/25/2022	001	Daily Maximum	45	51	mg/L	DMR	Admitted	
1/27/2022	001	Daily Maximum	45	74	mg/L	DMR	Admitted	
1/31/2022	001	Monthly Average	30	41	mg/L	ECHO	Admitted	
1/31/2022	001	Daily Maximum	1710	2100	kg/d	ECHO	Admitted	
1/31/2022	099	Monthly Average	5	62.8	kg/d	ECHO	Admitted	
1/31/2022	099	Daily Maximum	10.51	102.9	kg/d	ECHO	Admitted	
2/1/2022	001	Daily Maximum	45	64	mg/L	DMR	Admitted	
2/10/2022	001	Daily Maximum	45	46	mg/L	DMR	Admitted	
2/17/2022	001	Daily Maximum	45	52	mg/L	DMR	Admitted	
2/22/2022	001	Daily Maximum	45	47	mg/L	DMR	Admitted	
2/24/2022	099	Daily Maximum	10.51	30.04	kg/d	DMR Loading	Admitted	
2/28/2022	001	Monthly Average	30	42	mg/L	ECHO	Admitted	
2/28/2022	001	Daily Maximum	1710	1800	kg/d	ECHO	Admitted	
2/28/2022	001	Monthly Average	1140	1200	kg/d	ECHO	Admitted	
2/28/2022	099	Daily Maximum	10.51	41	kg/d	ECHO	Admitted	
2/28/2022	099	Monthly Average	5	36	kg/d	ECHO	Admitted	
3/10/2022	099	Daily Maximum	10.51	29.49	kg/d	DMR Loading	Admitted	
3/17/2022	001	Daily Maximum	45	124	mg/L	DMR	Admitted	
3/17/2022	001	Daily Maximum	45	110	mg/L	Non-Compliance Notification	Deny	Plaintiffs' allegation is duplicative.Plaintiffs allege a different violation on the same day (3/17), duplicating the row directly above. Reported daily maximum on DMR was 124 mg/L.
3/31/2022	001	Monthly Average	30	32.9	mg/L	ECHO	Admitted	
3/31/2022	001	Daily Maximum	1710	3580	kg/d	ECHO	Admitted	
3/31/2022	099	Daily Maximum	10.51	40.02	kg/d	ECHO	Admitted	
3/31/2022	099	Monthly Average	5	34.76	kg/d	ECHO	Admitted	
4/21/2022	001	Daily Maximum	45	46	mg/L	DMR	Admitted	
4/30/2022	099	Monthly Average	5	5.47	kg/d	ECHO	Admitted	
5/10/2022	001	Daily Maximum	45	56	mg/L	Non-Compliance Notification	Admitted	
5/31/2022	001	Daily Maximum	45	58	mg/L	ECHO	Admitted	
5/31/2022	001	Monthly Average	30	31	mg/L	ECHO	Admitted	
5/31/2022	001	Daily Maximum	1710	1900	kg/d	ECHO	Admitted	
5/31/2022	099	Monthly Average	5	23.9	kg/d	ECHO	Admitted	
5/31/2022	099	Daily Maximum	10.51	24.1	kg/d	ECHO	Admitted	
6/28/2022	001	Daily Maximum	45	48	mg/L	Non-Compliance Notification	Admitted	
6/30/2022	001	Monthly Average	30	32	mg/L	ECHO	Admitted	
6/30/2022	099	Monthly Average	5	10.03	kg/d	ECHO	Admitted	
6/30/2022	099	Daily Maximum	10.51	16.1	kg/d	ECHO	Admitted	
7/14/2022	001	Daily Maximum	45	58	mg/L	Non-Compliance Notification	Admitted	
7/28/2022	001	Daily Maximum	45	53	mg/L	Non-Compliance Notification	Admitted	
7/31/2022	001	Monthly Average	30	40	mg/L	ECHO	Admitted	
7/31/2022	099	Monthly Average	5	17	kg/d	ECHO	Admitted	
7/31/2022	099	Daily Maximum	10.51	26	kg/d	ECHO	Admitted	
8/2/2022	001	Daily Maximum	45	57	mg/L	Non-Compliance Notification	Admitted	
8/5/2022	001	Daily Maximum	45	59	mg/L	Non-Compliance Notification	Admitted	
8/31/2022	001	Daily Maximum	45	62	mg/L	ECHO	Admitted	
8/31/2022	001	Monthly Average	30	44	mg/L	ECHO	Admitted	
9/15/2022	001	Daily Maximum	45	53	mg/L	Non-Compliance Notification	Admitted	
9/30/2022	001	Monthly Average	30	35	mg/L	ECHO	Admitted	
9/30/2022	099	Monthly Average	5	6.08	kg/d	ECHO	Admitted	
10/6/2022	099	Daily Maximum	10.51	15.06	kg/d	DMR Loading	Admitted	
10/31/2022	099	Monthly Average	5	22	kg/d	ECHO	Admitted	
10/31/2022	099	Daily Maximum	10.51	28	kg/d	ECHO	Admitted	
11/8/2022	001	Daily Maximum	45	54	mg/L	ECHO	Admitted	
11/30/2022	001	Monthly Average	30	31	mg/L	ECHO	Admitted	
11/30/2022	099	Monthly Average	5	5.9	kg/d	ECHO	Deny in Part	Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentrations were 3.55 mg/L on 11/3 and 4.75 mg/L on 11/17. Monthly average loading, based on corrected concentrations, was 2.32 kg/day.
12/6/2022	001	Daily Maximum	45	52	mg/L	Non-Compliance Notification	Admitted	
12/31/2022	001	Daily Maximum	45	172	mg/L	ECHO	Admitted	
12/31/2022	001	Monthly Average	30	53.8	mg/L	ECHO	Admitted	
12/31/2022	001	Monthly Average	1140	1460	kg/d	ECHO	Admitted	
12/31/2022	001	Daily Maximum	1710	3920	kg/d	ECHO	Admitted	
12/31/2022	099	Daily Maximum	10.51	14.3	kg/d	ECHO	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentration was 12.5 mg/L on 12/1. Daily maximum loading, based on corrected concentrations, was 5.49 kg/day.
12/31/2022	099	Monthly Average	5	11.8	kg/d	ECHO	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentrations were 12.5 mg/L on 12/1 and 8.15 mg/L on 12/20. Monthly average loading, based on corrected concentrations, was 4.55 kg/day.
1/19/2023	099	Daily Maximum	10.51	29.66	kg/d	DMR Loading	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentration was 31.4 mg/L on 1/19. Daily maximum loading, based on corrected concentrations, was 11.42 kg/day.
1/31/2023	099	Monthly Average	5	20.83	kg/d	ECHO	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentrations were 12.2 mg/L on 1/5 and 31.4 mg/L on 1/19. Monthly average loading, based on corrected concentrations, was 8.02 kg/day.
2/2/2023	001	Daily Maximum	45	50	mg/L	DMR	Admitted	

2/7/2023	001	Daily Maximum	45	47	mg/L	DMR	Admitted	
2/28/2023	001	Monthly Average	30	38	mg/L	ECHO	Admitted	
2/28/2023	001	Monthly Average	1140	1200	kg/d	ECHO	Admitted	
2/28/2023	099	Monthly Average	5	7.1	kg/d	ECHO	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentrations were 7.2 mg/L on 2/2 and 8.6 mg/L on 2/23. Monthly average loading, based on corrected concentrations, was 2.73 kg/day.
3/2/2023	001	Daily Maximum	45	80	mg/L	DMR	Admitted	
3/2/2023	001	Daily Maximum	1710	2651	mg/L	DMR Loading	Admitted	
3/7/2023	001	Daily Maximum	45	51	mg/L	DMR	Admitted	
3/31/2023	001	Daily Maximum	1710	2700	kg/d	ECHO	Deny	Plaintiffs' allegation is duplicative.Plaintiffs allege a different violation on the same day (3/2), duplicating the violation in row 145. ECHO reports the highest daily value for each month on the last day of the month.
3/31/2023	001	Monthly Average	30	36	mg/L	ECHO	Admitted	
4/6/2023	001	Daily Maximum	45	49	mg/L	DMR	Admitted	
4/13/2023	001	Daily Maximum	45	68	mg/L	DMR	Admitted	
4/13/2023	001	Daily Maximum	1710	1932.7	kg/d	DMR Loading	Admitted	
4/20/2023	099	Daily Maximum	10.51	10.8	kg/d	DMR Loading	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentration was 2.75 mg/L on 4/6. Daily maximum loading, based on corrected concentrations, was 1.26 kg/day.
4/27/2023	001	Daily Maximum	45	80	mg/L	DMR	Admitted	
4/27/2023	001	Daily Maximum	1710	2379.7	kg/d	DMR Loading	Admitted	
4/30/2023	001	Daily Maximum	1710	2400	kg/d	ECHO	Deny	Plaintiffs' allegation is duplicative.Plaintiffs allege a different violation on the same day (4/27), duplicating the row directly above. ECHO reports the highest daily value for each month on the last day of the month.
4/30/2023	001	Monthly Average	30	47	mg/L	ECHO	Admitted	
4/30/2023	099	Monthly Average	5	7.05	kg/d	ECHO	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentrations were 2.75 mg/L on 4/6 and 1.3 mg/L on 4/20. Monthly average loading, based on corrected concentrations, was 0.90 kg/day.
Complaint								
5/4/2023	001	Daily Maximum	45	50	mg/L	DMR	Admitted	
5/9/2023	001	Daily Maximum	45	56	mg/L	DMR	Admitted	
5/31/2023	001	Monthly Average	30	34	mg/L	DMR	Admitted	
8/10/2023	001	Daily Maximum	45	49	mg/L	DMR	Admitted	
11/7/2023	001	Daily Maximum	45	57	mg/L	DMR	Admitted	
12/31/2023	099	Daily Maximum	10.51	16.77	kg/d	ECHO	Deny in Part	Concentration was misreported on original DMR and revised on 5/1/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentration was 14.1 mg/L on 12/27. Daily maximum loading, based on corrected concentrations, was 6.49 kg/day.
12/31/2023	099	Monthly Average	5	12.17	kg/d	ECHO	Deny in Part	Concentration was misreported on original DMR and revised on 5/1/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentrations were 5.1 mg/L on 12/14 and 14.1 mg/L on 12/27. Monthly average loading, based on corrected concentrations, was 4.68 kg/day.□
1/31/2024	001	Daily Maximum	45	48	mg/L	DMR	Admitted	
1/31/2024	099	Monthly Average	5	6.862	kg/d	ECHO	Deny in Part	Concentration was misreported on original DMR and revised on 5/1/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentrations were 4.1 mg/L on 1/4 and 6.9 mg/L on 1/18. Monthly average loading, based on corrected concentrations, was 2.64 kg/day.□
Reported post-Complaint								
5/30/2024	001	Daily Maximum	45	50	mg/L	DMR	Admitted	
7/4/2024	001	Daily Maximum	45	58	mg/L	DMR	Admitted	

Table 7
Campbell Reported Discharges - Oil and Grease (Outfall 099)
January 2018 - December 2024

Date	Limit Type	Permitted Limit	Reported Discharge	Unit	Source	**Request for Admission 8:** Admit Reported Discharge value corresponds to Reported DMR Value or Ohio EPA calculation	**Corrected Values for Each Denial:** Provide corrections in this column or in separate narrative
Notice Letter							
6/30/2018	Monthly Average	3.08	3.4	kg/d	ECHO	Admitted	
10/10/2019	Daily Maximum	5.13	16.72	kg/d	DMR Loading	Admitted	Campbell's noted in its Answer this value was not accurate. Flow was misreported on original DMR and revised on 12/23/24. This changed the loading calculations. Actual flow was 0.094 MGD on 10/10. Daily maximum loading, based on corrected flow, was 1.67 kg/day.
10/31/2019	Daily Maximum	5.13	17	kg/d	ECHO	Deny	Plaintiff alleges a different violation on the same day (10/10), duplicating the row directly above. ECHO reports the highest daily value for each month on the last day of the month.
10/31/2019	Monthly Average	3.08	11	kg/d	ECHO	Deny in Part	Campbell's noted in its Answer this value was not accurate. Flow was misreported on original DMR and revised on 12/23/24. This changed the loading calculations. Actual flows were 0.094 MGD on 10/10 and 0.087 MGD on 10/24. Monthly average loading, based on corrected flow, was 1.08 kg/day.
4/30/2021	Monthly Average	3.08	3.7	kg/d	ECHO	Admitted	
11/11/2021	Daily Maximum	5.13	8.74	kg/d	DMR Loading	Admitted	
11/30/2021	Monthly Average	3.08	5.55	kg/d	ECHO	Admitted	
12/16/2021	Daily Maximum	5.13	13.27	kg/d	DMR Loading	Admitted	
12/31/2021	Monthly Average	3.08	7.9	kg/d	ECHO	Admitted	
2/28/2022	Monthly Average	3.08	4.17	kg/d	ECHO	Admitted	
2/28/2022	Daily Maximum	5.13	7.9	kg/d	ECHO	Admitted	
3/10/2022	Daily Maximum	5.13	5.63	kg/d	DMR Loading	Admitted	
3/31/2022	Monthly Average	3.08	21.1	kg/d	ECHO	Admitted	
3/31/2022	Daily Maximum	5.13	36.6	kg/d	ECHO	Admitted	
5/31/2022	Daily Maximum	5.13	102	kg/d	ECHO	Admitted	
5/31/2022	Monthly Average	3.08	51.1	kg/d	ECHO	Admitted	
7/31/2022	Monthly Average	3.08	5.7	kg/d	ECHO	Admitted	
7/31/2022	Daily Maximum	5.13	9.8	kg/d	ECHO	Admitted	
12/31/2022	Monthly Average	3.08	4.96	kg/d	ECHO	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentrations were 6 mg/L on 12/1 and 7.5 mg/L on 12/20. Monthly average loading, based on corrected concentrations, was 2.98 kg/day.
12/31/2022	Daily Maximum	5.13	5.54	kg/d	ECHO	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentration was 7.5 mg/L on 12/20. Daily maximum loading, based on corrected concentrations, was 3.32 kg/day.
1/5/2023	Daily Maximum	5.13	9.73	kg/d	DMR Loading	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentration was 15.42 mg/L on 1/5. Daily maximum loading, based on corrected concentrations, was 5.8 kg/day.
1/19/2023	Daily Maximum	5.13	16.3	kg/d	DMR Loading	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentration was 26.94 mg/L on 1/19. Daily maximum loading, based on corrected concentrations, was 9.80 kg/day.
1/31/2023	Monthly Average	3.08	13	kg/d	ECHO	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentrations were 15.42 mg/L on 1/5 and 26.94 mg/L on 1/19. Monthly average loading, based on corrected concentrations, was 7.82 kg/day.
Complaint							
6/30/2023	Daily Maximum	5.13	9.23	kg/d	ECHO	Deny in Part	Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentration was 10.38 mg/L on 6/22. Daily maximum loading, based on corrected concentrations, was 5.54 kg/day.

6/30/2023	Monthly Average	3.08	4.78	kg/d	ECHO	Admitted	Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentrations were 0.372 mg/L on 6/8 and 10.38 mg/L on 6/22. Monthly average loading, based on corrected concentrations, was 2.87 kg/day.

Exhibit B

To Joint Stipulation of Facts and Law Regarding Standing and Liability

APPENDIX A

DISCHARGE MONITORING REPORT VALUES AND REQUEST FOR ADMISSION OF VALUE REPORTED AND ACCURACY OF REPORTED VALUES

itoring Period	Outfall	Parameter/Constituent Description	Average Daily Flow (MGD)	Limit Type	Reported DMR Value	Permit Limit	Limit Value Uni	**REQUEST FOR ADMISSION 3**: Admit Row Corresponds to Reported DMR Value	**REQUEST FOR ADMISSION 4:** Admit Row Reflects Self-Monitoring Values	Corrected Values for Each Denial; provide corrections in this column or in separate narrative
8/16/2018	1	Solids, total suspended	8.9	DAILY MX	50	45	mg/L	Admitted	Admitted	
8/16/2018	1	BOD, carbonaceous, 05 day, 20 C	8.9	DAILY MX	57	40	mg/L	Admitted	Admitted	
8/16/2018	1	BOD, carbonaceous, 05 day, 20 C	8.9	DAILY MX	1900	1520	kg/d	Admitted	Admitted	
8/20/2018	6	pH, maximum	0.413	DAILY MX	11	9	SU	Admitted	Admitted	
8/12/2018	8	Oxygen, dissolved (DO)	0.2	DAILY MN	2.7	5	mg/L	Admitted	Admitted	
8/6/2018	8	pH, minimum	0.103	DAILY MN	6.2	6.5	SU	Admitted	Admitted	
8/23/2018	9	Oxygen, dissolved (DO)	0.337	DAILY MN	4.7	5	mg/L	Admitted	Admitted	
8/7/2018	9	pH, minimum	0.471	DAILY MN	4.4	6.5	SU	Admitted	Admitted	
9/30/2018	1	Nitrogen, ammonia total (as N)	6.82667	MO AVG	80.1	60.6	kg/d	Admitted	Admitted	
9/30/2018	1	Nitrogen, ammonia total (as N)	6.82667	MO AVG	2.81	1.6	mg/L	Admitted	Admitted	
9/4/2018	1	Nitrogen, ammonia total (as N)	7.3	DAILY MX	12.4	3.5	mg/L	Admitted	Admitted	
9/4/2018	1	Nitrogen, ammonia total (as N)	7.3	DAILY MX	343	90.9	kg/d	Admitted	Admitted	
9/30/2018	1	Phosphorus, total (as P)	6.82667	MO AVG	1.1	1	mg/L	Admitted	Admitted	
9/18/2018	1	E. coli, MTEC-MF	8	WK GEOMN	285	284	MPN/100mL	Admitted	Admitted	
9/11/2018	6	pH, maximum	1.3	DAILY MX	9.5	9	SU	Admitted	Admitted	
9/10/2018	6	pH, minimum	1.2	DAILY MN	6.2	6.5	SU	Admitted	Admitted	
9/19/2018	9	Oxygen, dissolved (DO)	0.47	DAILY MN	4.3	5	mg/L	Admitted	Admitted	
10/2/2018	1	Nitrogen, ammonia total (as N)	7	DAILY MX	93	90.9	kg/d	Admitted	Admitted	
10/31/2018	1	Nitrogen, ammonia total (as N)	6.45161	MO AVG	1.9	1.6	mg/L	Admitted	Admitted	
10/31/2018	1	Phosphorus, total (as P)	6.45161	MO AVG	1.1	1	mg/L	Admitted	Admitted	
10/11/2018	1	Phosphorus, total (as P)	6.5	DAILY MX	1.6	1.5	mg/L	Admitted	Admitted	
10/4/2018	6	pH, maximum	0.3	DAILY MX	9.1	9	SU	Admitted	Admitted	
11/24/2018	1	pH, maximum	3.6	DAILY MX	9.6	9	SU	Admitted	Admitted	
1/20/2019	1	pH, minimum	6.1	DAILY MN	6.3	6.5	SU	Admitted	Admitted	
4/16/2019	1	Solids, total suspended	3	DAILY MX	52	45	mg/L	Admitted	Admitted	
5/28/2019	1	Nitrogen, ammonia total (as N)	7.4	DAILY MX	240	90.9	kg/d	Admitted	Admitted	
5/28/2019	1	Nitrogen, ammonia total (as N)	7.4	DAILY MX	9.6	3.5	mg/L	Admitted	Admitted	
6/6/2019	1	Phosphorus, total (as P)	7.9	DAILY MX	1.8	1.5	mg/L	Admitted	Admitted	
6/30/2019	1	Phosphorus, total (as P)	6.67667	MO AVG	1.1	1	mg/L	Admitted	Admitted	
7/31/2019	1	Solids, total suspended	6.53333	MO AVG	36	30	mg/L	Admitted	Admitted	
7/3/2019	1	Solids, total suspended	5.3	DAILY MX	47	45	mg/L	Admitted	Admitted	
7/3/2019	1	Phosphorus, total (as P)	5.3	DAILY MX	1.6	1.5	mg/L	Admitted	Admitted	
7/31/2019	1	Phosphorus, total (as P)	6.53333	MO AVG	1.3	1	mg/L	Admitted	Admitted	
7/23/2019	1	E. coli, MTEC-MF	7.7	WK GEOMN	650	284	MPN/100mL	Admitted	Admitted	
7/23/2019	1	BOD, carbonaceous, 05 day, 20 C	7.7	DAILY MX	60	40	mg/L	Admitted	Admitted	
7/23/2019	1	BOD, carbonaceous, 05 day, 20 C	7.7	DAILY MX	1700	1520	kg/d	Admitted	Admitted	
7/31/2019	1	BOD, carbonaceous, 05 day, 20 C	6.53333	MO AVG	34	25	mg/L	Admitted	Admitted	
8/18/2019	1	E. coli, MTEC-MF	6.4	WK GEOMN	537	284	MPN/100mL	Admitted	Admitted	
8/31/2019	1	BOD, carbonaceous, 05 day, 20 C	6.59032	MO AVG	28	25	mg/L	Admitted	Admitted	
8/1/2019	1	BOD, carbonaceous, 05 day, 20 C	6.2	DAILY MX	61	40	mg/L	Admitted	Admitted	
8/31/2019	6	Phosphorus, total (as P)	1.10667	MO AVG	1.1	1	mg/L	Admitted	Admitted	
8/27/2019	8	Oxygen, dissolved (DO)	0.308	DAILY MN	4.1	5	mg/L	Admitted	Admitted	
9/3/2019	1	Nitrogen, ammonia total (as N)	7.2	DAILY MX	130	90.9	kg/d	Admitted	Admitted	
9/3/2019	1	Nitrogen, ammonia total (as N)	7.2	DAILY MX	4.9	3.5	mg/L	Admitted	Admitted	
9/12/2019	1	Phosphorus, total (as P)	7.6	DAILY MX	1.8	1.5	mg/L	Admitted	Admitted	
9/30/2019	1	Phosphorus, total (as P)	6.51	MO AVG	1.28	1	mg/L	Admitted	Admitted	
9/14/2019	6	Oxygen, dissolved (DO)	0.05	DAILY MN	3.5	5	mg/L	Admitted	Admitted	
9/18/2019	7	pH, maximum	0.017	DAILY MX	10	9	SU	Admitted	Admitted	
9/4/2019	8	Application rate area sprayed	0.03	DAILY MX	0.8	0.75	in/d	Admitted	Deny in Part	Campbell's identified a miscalculated application rate, and will amend the DMR.Correct application rate was 0.4 inches/acre.
9/25/2019	9	Application rate area sprayed	0.08	DAILY MX	0.9	0.75	in/d	Admitted	Deny in Part	Campbell's identified a miscalculated application rate, and will amend the DMR.Correct application rate was 0.2 inches/acre.
10/17/2019	1	Solids, total suspended	6.3	DAILY MX	56	45	mg/L	Admitted	Admitted	
10/31/2019	1	Solids, total suspended	6.29	MO AVG	31	30	mg/L	Admitted	Admitted	
10/10/2019	1	Nitrogen, ammonia total (as N)	5.5	DAILY MX	3.9	3.5	mg/L	Admitted	Admitted	
10/31/2019	1	Nitrogen, ammonia total (as N)	6.29	MO AVG	2.2	1.6	mg/L	Admitted	Admitted	
10/31/2019	1	Phosphorus, total (as P)	6.29	MO AVG	1.4	1	mg/L	Admitted	Admitted	
10/17/2019	1	Phosphorus, total (as P)	6.3	DAILY MX	1.9	1.5	mg/L	Admitted	Admitted	
10/17/2019	1	BOD, carbonaceous, 05 day, 20 C	6.3	DAILY MX	58	40	mg/L	Admitted	Admitted	
10/1/2019	6	Oxygen, dissolved (DO)	0.6	DAILY MN	4.8	5	mg/L	Admitted	Admitted	
10/31/2019	7	Phosphorus, total (as P)	0.4	MO AVG	1.2	1	mg/L	Admitted	Admitted	
10/31/2019	99	Solids, total suspended	0.763	MO AVG	39.6	5	kg/d	Admitted	Deny in Part	Campbell's noted in its Answer this value was not accurate. Flow was misreported on original DMR and revised on 12/23/24. This changed the loading calculations. Actual flows were 0.094 MGD on 10/10 and 0.087 MGD on 10/24. Monthly average loading, based on corrected flow, was 3.97 kg/day.
10/24/2019	99	Solids, total suspended	0.87	DAILY MX	40.5	10.51	kg/d	Admitted	Deny in Part	Campbell's noted in its Answer this value was not accurate. Flow was misreported on original DMR and revised on 12/23/24. This changed the loading calculations. Actual flow was 0.087 MGD on 10/24. Daily max loading, based on corrected flow, was 4.05 kg/day.
10/10/2019	99	Oil and grease (soxhlet extr.) tot.	0.94	DAILY MX	17	5.13	kg/d	Admitted	Deny in Part	Campbell's noted in its Answer this value was not accurate. Flow was misreported on original DMR and revised on 12/23/24. This changed the loading calculations. Actual flow was 0.094 MGD on 10/10. Daily max loading, based on corrected flow, was 1.67 kg/day.
10/31/2019	99	Oil and grease (soxhlet extr.) tot.	0.763	MO AVG	11	3.08	kg/d	Admitted	Deny in Part	Campbell's noted in its Answer this value was not accurate. Flow was misreported on original DMR and revised on 12/23/24. This changed the loading calculations. Actual flows were 0.094 MGD on 10/10 and 0.087 MGD on 10/24. Monthly average loading, based on corrected flow, was 1.08 kg/day.
11/30/2019	9	Solids, total suspended	0.342	MO AVG	43	30	mg/L	Admitted	Admitted	
12/8/2019	1	Chlorine, total residual	7	DAILY MX	1.9	1.44	kg/d	Admitted	Admitted	
12/8/2019	1	Chlorine, total residual	7	DAILY MX	0.07	0.038	mg/L	Admitted	Admitted	
12/26/2019	1	pH, minimum	3.2	DAILY MN	6.3	6.5	SU	Admitted	Admitted	
5/21/2020	1	Nitrogen, ammonia total (as N)	7.7	DAILY MX	4.9	3.5	mg/L	Admitted	Admitted	
5/21/2020	1	Nitrogen, ammonia total (as N)	7.7	DAILY MX	140	90.9	kg/d	Admitted	Admitted	
5/31/2020	1	Nitrogen, ammonia total (as N)	6.61065	MO AVG	2	1.6	mg/L	Admitted	Admitted	
5/26/2020	1	Phosphorus, total (as P)	7.2	DAILY MX	3.03	1.5	mg/L	Admitted	Admitted	
5/31/2020	1	Phosphorus, total (as P)	6.61065	MO AVG	1.24	1	mg/L	Admitted	Admitted	
5/26/2020	1	Phosphorus, total (as P)	7.2	DAILY MX	82.6	56.8	kg/d	Admitted	Admitted	
5/17/2020	1	Chlorine, total residual	7.4	DAILY MX	0.4	0.038	mg/L	Admitted	Admitted	
5/17/2020	1	Chlorine, total residual	7.4	DAILY MX	11	1.44	kg/d	Admitted	Admitted	
6/9/2020	1	Solids, total suspended	7.5	DAILY MX	1800	1710	kg/d	Admitted	Admitted	
6/30/2020	1	Solids, total suspended	7.6	MO AVG	36	30	mg/L	Admitted	Admitted	
6/9/2020	1	Solids, total suspended	7.5	DAILY MX	63	45	mg/L	Admitted	Admitted	
6/30/2020	1	Phosphorus, total (as P)	7.6	MO AVG	43.9	37.9	kg/d	Admitted	Admitted	
6/11/2020	1	Phosphorus, total (as P)	8.5	DAILY MX	60.5	56.8	kg/d	Admitted	Admitted	
6/11/2020	1	Phosphorus, total (as P)	8.5	DAILY MX	1.88	1.5	mg/L	Admitted	Admitted	
6/30/2020	1	Phosphorus, total (as P)	7.6	MO AVG	1.45	1	mg/L	Admitted	Admitted	
6/11/2020	1	BOD, carbonaceous, 05 day, 20 C	8.5	DAILY MX	2000	1520	kg/d	Admitted	Admitted	
6/30/2020	1	BOD, carbonaceous, 05 day, 20 C	7.6	MO AVG	35	25	mg/L	Admitted	Admitted	
6/30/2020	1	BOD, carbonaceous, 05 day, 20 C	7.6	MO AVG	1100	947	kg/d	Admitted	Admitted	
6/9/2020	1	BOD, carbonaceous, 05 day, 20 C	7.5	DAILY MX	63	40	mg/L	Admitted	Admitted	
7/9/2020	1	E. coli, MTEC-MF	7.6	WK GEOMN	960	284	MPN/100mL	Admitted	Admitted	
7/31/2020	6	Phosphorus, total (as P)	0.78713	MO AVG	1.17	1	mg/L	Admitted	Admitted	
7/31/2020	8	Phosphorus, total (as P)	0.2104	MO AVG	1.02	1	mg/L	Admitted	Admitted	
8/31/2020	1	Nitrogen, ammonia total (as N)	6.19355	MO AVG	1.9	1.6	mg/L	Admitted	Admitted	
8/17/2020	1	Nitrogen, ammonia total (as N)	6.6	DAILY MX	220	90.9	kg/d	Admitted	Admitted	
8/17/2020	1	Nitrogen, ammonia total (as N)	6.6	DAILY MX	8.8	3.5	mg/L	Admitted	Admitted	
8/4/2020	1	E. coli, MTEC-MF	5.4	WK GEOMN	2720	284	MPN/100mL	Admitted	Admitted	
8/24/2020	7	Application rate area sprayed	0	DAILY MX	0.755	0.75	in/d	Admitted	Deny in Part	Campbell's identified a miscalculated application rate, and will amend the DMR. Correct application rate was 1.0 inches/acre.
9/15/2020	1	Phosphorus, total (as P)	7.1	DAILY MX	1.85	1.5	mg/L	Admitted	Admitted	
9/30/2020	1	BOD, carbonaceous, 05 day, 20 C	6.34	MO AVG	1.4	1	mg/L	Admitted	Admitted	
9/30/2020	8	Phosphorus, total (as P)	0.15579	MO AVG	1.06	1	mg/L	Admitted	Admitted	
10/31/2020	1	Phosphorus, total (as P)	6.32903	MO AVG	1.26	1	mg/L	Admitted	Admitted	
10/8/2020	1	Phosphorus, total (as P)	6.4	DAILY MX	1.71	1.5	mg/L	Admitted	Admitted	
10/8/2020	1	E. coli, MTEC-MF	6.4	WK GEOMN	8160	284	MPN/100mL	Admitted	Admitted	
10/1/2020	1	BOD, carbonaceous, 05 day, 20 C	5.9	DAILY MX	47	40	mg/L	Admitted	Admitted	
10/31/2020	1	BOD, carbonaceous, 05 day, 20 C	6.32903	MO AVG	31	25	mg/L	Admitted	Admitted	
10/31/2020	8	Phosphorus, total (as P)	0	MO AVG	1.47	1	mg/L	Admitted	Admitted	
10/27/2020	9	BOD, carbonaceous, 05 day, 20 C	0	DAILY MX	42	40	mg/L	Admitted	Admitted	
12/31/2020	1	Solids, total suspended	6.058	MO AVG	34	30	mg/L	Admitted	Admitted	
12/21/2020	1	Solids, total suspended	6	DAILY MX	68	45	mg/L	Admitted	Admitted	
12/31/2020	1	BOD, carbonaceous, 05 day, 20 C	6.058	MO AVG	36	25	mg/L	Admitted	Admitted	
12/23/2020	1	BOD, carbonaceous, 05 day, 20 C	5.1	DAILY MX	1600	1520	kg/d	Admitted	Admitted	
12/23/2020	1	BOD, carbonaceous, 05 day, 20 C	5.1	DAILY MX	81	40	mg/L	Admitted	Admitted	
1/31/2021	1	Solids, total suspended	6.2	MO AVG	1200	1140	kg/d	Admitted	Admitted	
1/31/2021	1	Solids, total suspended	6.2	MO AVG	46	30	mg/L	Admitted	Admitted	
1/12/2021	1	Solids, total suspended	6.5	DAILY MX	2200	1710	kg/d	Admitted	Admitted	
1/12/2021	1	Solids, total suspended	6.5	DAILY MX	88	45	mg/L	Admitted	Admitted	
1/21/2021	1	BOD, carbonaceous, 05 day, 20 C	7.2	DAILY MX	71	40	mg/L	Admitted	Admitted	
1/21/2021	1	BOD, carbonaceous, 05 day, 20 C	7.2	DAILY MX	1900	1520	kg/d	Admitted	Admitted	
1/31/2021	1	BOD, carbonaceous, 05 day, 20 C	6.2	MO AVG	35	25	mg/L	Admitted	Admitted	
2/28/2021	1	Solids, total suspended	6.37	MO AVG	2050	1140	kg/d	Admitted	Admitted	
2/9/2021	1	Solids, total suspended	5.9	DAILY MX	132	45	mg/L	Admitted	Admitted	
2/9/2021	1	Solids, total suspended	5.9	DAILY MX	2950	1710	kg/d	Admitted	Admitted	
2/28/2021	1	Solids, total suspended	6.37	MO AVG	82.9	30	mg/L	Admitted	Admitted	
2/9/2021	1	Phosphorus, total (as P)	5.9	DAILY MX	1.85	1.5	mg/L	Admitted	Admitted	
2/28/2021	1	Phosphorus, total (as P)	6.37	MO AVG	1.35	1	mg/L	Admitted	Admitted	
2/28/2021	1	BOD, carbonaceous, 05 day, 20 C	6.37	MO AVG	90	25	mg/L	Admitted	Admitted	
2/28/2021	1	BOD, carbonaceous, 05 day, 20 C	6.37	MO AVG	2240	947	kg/d	Admitted	Admitted	
2/25/2021	1	BOD, carbonaceous, 05 day, 20 C	6.7	DAILY MX	120	40	mg/L	Admitted	Admitted	
2/25/2021	1	BOD, carbonaceous, 05 day, 20 C	6.7	DAILY MX	3040	1520	kg/d	Admitted	Admitted	
2/28/2021	99	Solids, total suspended	0.0969	MO AVG	5.093	5	kg/d	Admitted	Admitted	
3/31/2021	1	Solids, total suspended	6.8	MO AVG	62	30	mg/L	Admitted	Admitted	
3/11/2021	1	Solids, total suspended	6.9	DAILY MX	84	45	mg/L	Admitted	Admitted	
3/11/2021	1	Solids, total suspended	6.9	DAILY MX	2200	1710	kg/d	Admitted	Admitted	
3/31/2021	1	Solids, total suspended	6.8	MO AVG	1600	1140	kg/d	Admitted	Admitted	
3/31/2021	1	Phosphorus, total (as P)	6.8	MO AVG	1.1	1	mg/L	Admitted	Admitted	
3/31/2021	1	BOD, carbonaceous, 05 day, 20 C	6.8	MO AVG	58	25	mg/L	Admitted	Admitted	
3/11/2021	1	BOD, carbonaceous, 05 day, 20 C	6.9	DAILY MX	99	40	mg/L	Admitted	Admitted	
3/11/2021	1	BOD, carbonaceous, 05 day, 20 C	6.9	DAILY MX	2600	1520	kg/d	Admitted	Admitted	
3/31/2021	1	BOD, carbonaceous, 05 day, 20 C	6.8	MO AVG	1500	947	kg/d	Admitted	Admitted	
4/30/2021	1	Solids, total suspended	5.94	MO AVG	39	30	mg/L	Admitted	Admitted	
4/15/2021	1	Solids, total suspended	7.5	DAILY MX	52	45	mg/L	Admitted	Admitted	
4/30/2021	1	BOD, carbonaceous, 05 day, 20 C	5.94	MO AVG	27	25	mg/L	Admitted	Admitted	
4/15/2021	1	BOD, carbonaceous, 05 day, 20 C	7.5	DAILY MX	47	40	mg/L	Admitted	Admitted	
4/30/2021	99	Oil and grease (soxhlet extr.) tot.	0.103	MO AVG	3.7	3.08	kg/d	Admitted	Admitted	
5/31/2021	1	Solids, total suspended	6.2	MO AVG	32	30	mg/L	Admitted	Admitted	
5/27/2021	1	Solids, total suspended	8.7	DAILY MX	2200	1710	kg/d	Admitted	Admitted	
5/27/2021	1	Solids, total suspended	8.7	DAILY MX	68	45	mg/L	Admitted	Admitted	
5/31/2021	1	E. coli, MTEC-MF	6.2	MO GEOMN	1405	126	MPN/100mL	Admitted	Admitted	
5/27/2021	1	E. coli, MTEC-MF	8.7	WK GEOMN	7700	284	MPN/100mL	Admitted	Admitted	
5/27/2021	1	BOD, carbonaceous, 05 day, 20 C	8.7	DAILY MX	52	40	mg/L	Admitted	Admitted	
5/27/2021	1	BOD, carbonaceous, 05 day, 20 C	8.7	DAILY MX	1700	1520	kg/d	Admitted	Admitted	
6/10/2021	1	Solids, total suspended	9	DAILY MX	100	45	mg/L	Admitted	Admitted	
6/10/2021	1	Solids, total suspended	9	DAILY MX	3410	1710	kg/d	Admitted	Admitted	
6/30/2021	1	Solids, total suspended	7.45	MO AVG	1500	1140	kg/d	Admitted	Admitted	
6/30/2021	1	Solids, total suspended	7.45	MO AVG	48.5	30	mg/L	Admitted	Admitted	
6/17/2021	1	Phosphorus, total (as P)	7.8	DAILY MX	1.52	1.5	mg/L	Admitted	Admitted	

6/30/2021	1	E. coli, MTEC-MF	7.45	MO GEOMN	1426.9	126	MPN/100mL	Admitted	Admitted
6/17/2021	1	E. coli, MTEC-MF	7.8	WK GEOMN	19200	284	MPN/100mL	Admitted	Admitted
6/17/2021	1	BOD, carbonaceous, 05 day, 20 C	7.8	DAILY MX	81	40	mg/L	Admitted	Admitted
6/30/2021	1	BOD, carbonaceous, 05 day, 20 C	7.45	MO AVG	36.9	25	mg/L	Admitted	Admitted
6/17/2021	1	BOD, carbonaceous, 05 day, 20 C	7.8	DAILY MX	2390	1520	kg/d	Admitted	Admitted
6/30/2021	1	BOD, carbonaceous, 05 day, 20 C	7.5	MO AVG	1130	947	kg/d	Admitted	Admitted
6/26/2021	6	Oxygen, dissolved (DO)	0.425	DAILY MN	3.23	5	mg/L	Admitted	Admitted
7/22/2021	1	Solids, total suspended	7.6	DAILY MX	62	45	mg/L	Admitted	Admitted
7/31/2021	1	Solids, total suspended	6.7	MO AVG	32	30	mg/L	Admitted	Admitted
7/31/2021	1	Solids, total suspended	7.6	DAILY MX	1800	1710	kg/d	Admitted	Admitted
7/13/2021	1	Nitrogen, ammonia total (as N)	6.8	DAILY MX	3.9	3.5	mg/L	Admitted	Admitted
7/13/2021	1	Nitrogen, ammonia total (as N)	6.8	DAILY MX	100	90.9	kg/d	Admitted	Admitted
7/13/2021	1	Phosphorus, total (as P)	6.8	DAILY MX	1.59	1.5	mg/L	Admitted	Admitted
7/31/2021	1	Phosphorus, total (as P)	6.7	MO AVG	1.05	1	mg/L	Admitted	Admitted
7/20/2021	1	E. coli, MTEC-MF	7.3	WK GEOMN	12000	284	MPN/100mL	Admitted	Admitted
7/31/2021	1	E. coli, MTEC-MF	6.7	MO GEOMN	1331.3	126	MPN/100mL	Admitted	Admitted
7/31/2021	1	Chlorine, total residual	6.7	MO AVG	0.03	0.021	mg/L	Admitted	Admitted
7/12/2021	1	Chlorine, total residual	4.6	DAILY MX	0.23	0.038	mg/L	Admitted	Admitted
7/13/2021	1	Chlorine, total residual	6.8	DAILY MX	5.1	1.44	kg/d	Admitted	Admitted
7/21/2021	6	Oxygen, dissolved (DO)	0.096	DAILY MN	2.62	5	mg/L	Admitted	Admitted
8/18/2021	1	Oxygen, dissolved (DO)	6.28	DAILY MN	3	5	mg/L	Admitted	Admitted
8/12/2021	1	E. coli, MTEC-MF	7.48	WK GEOMN	641.1	284	MPN/100mL	Admitted	Admitted
8/31/2021	1	E. coli, MTEC-MF	6.58	MO GEOMN	205.6	126	MPN/100mL	Admitted	Admitted
8/8/2021	1	Chlorine, total residual	7.09	DAILY MX	2.1	1.44	kg/d	Admitted	Admitted
8/8/2021	1	Chlorine, total residual	7.09	DAILY MX	0.08	0.038	mg/L	Admitted	Admitted
8/30/2021	6	Oxygen, dissolved (DO)	1.9	DAILY MN	4.77	5	mg/L	Admitted	Admitted
8/31/2021	99	Solids, total suspended	0.106	MO AVG	5.12	5	kg/d	Admitted	Admitted
9/30/2021	1	Phosphorus, total (as P)	6.328	MO AVG	1.06	1	mg/L	Admitted	Admitted
9/14/2021	1	Phosphorus, total (as P)	7.37	DAILY MX	1.75	1.5	mg/L	Admitted	Admitted
9/1/2021	1	E. coli, MTEC-MF	7.255	WK GEOMN	489	284	MPN/100mL	Admitted	Admitted
9/30/2021	1	E. coli, MTEC-MF	6.328	MO GEOMN	206	126	MPN/100mL	Admitted	Admitted
9/6/2021	1	Chlorine, total residual	3.228	DAILY MX	0.15	0.038	mg/L	Admitted	Admitted
9/6/2021	1	Chlorine, total residual	3.228	DAILY MX	1.8	1.44	kg/d	Admitted	Admitted
9/5/2021	6	Oxygen, dissolved (DO)	0.28	DAILY MN	3.1	5	mg/L	Admitted	Admitted
9/8/2021	8	Oxygen, dissolved (DO)	0.486	DAILY MN	3.89	5	mg/L	Admitted	Admitted
9/23/2021	8	Phosphorus, total (as P)	2.008	DAILY MX	5.17	3.84	kg/d	Admitted	Admitted
9/23/2021	8	pH, minimum	2.008	DAILY MN	6	6.5	SU	Admitted	Admitted
9/23/2021	8	BOD, carbonaceous, 05 day, 20 C	2.008	DAILY MX	170	102.3	kg/d	Admitted	Admitted
9/23/2021	9	BOD, carbonaceous, 05 day, 20 C	2.671	DAILY MX	260	196.8	kg/d	Admitted	Admitted
10/20/2021	6	Oxygen, dissolved (DO)	0.129	DAILY MN	4.6	5	mg/L	Admitted	Admitted
10/21/2021	8	Oxygen, dissolved (DO)	0.274	DAILY MN	3.4	5	mg/L	Admitted	Admitted
10/1/2021	8	pH, minimum	0.385	DAILY MN	6.4	6.5	SU	Admitted	Admitted
10/21/2021	9	Solids, total suspended	0.107	DAILY MX	72	45	mg/L	Admitted	Admitted
10/31/2021	99	Solids, total suspended	0.115	MO AVG	16.3	5	kg/d	Admitted	Admitted
10/28/2021	99	Solids, total suspended	0.111	DAILY MX	22.7	10.51	kg/d	Admitted	Admitted
11/15/2021	1	Oxygen, dissolved (DO)	7.452	DAILY MN	0.2	5	mg/L	Admitted	Admitted
11/18/2021	99	Solids, total suspended	0.157	DAILY MX	24.71	10.51	kg/d	Admitted	Admitted
11/30/2021	99	Solids, total suspended	0.112	MO AVG	18.3	5	kg/d	Admitted	Admitted
11/11/2021	99	Oil and grease (soxhlet extr.) tot.	0.157	DAILY MX	8.74	5.13	kg/d	Admitted	Admitted
11/30/2021	99	Oil and grease (soxhlet extr.) tot.	0.112	MO AVG	5.55	3.08	kg/d	Admitted	Admitted
12/11/2021	1	Oxygen, dissolved (DO)	8.363	DAILY MN	2.4	5	mg/L	Admitted	Admitted
12/31/2021	1	BOD, carbonaceous, 05 day, 20 C	6.79	MO AVG	30	25	mg/L	Admitted	Admitted
12/23/2021	1	BOD, carbonaceous, 05 day, 20 C	7.116	DAILY MX	48	40	mg/L	Admitted	Admitted
12/31/2021	99	Solids, total suspended	0.112	MO AVG	28.3	5	kg/d	Admitted	Admitted
12/16/2021	99	Solids, total suspended	0.128	DAILY MX	36	10.51	kg/d	Admitted	Admitted
12/16/2021	99	Oil and grease (soxhlet extr.) tot.	0.128	DAILY MX	13.3	5.13	kg/d	Admitted	Admitted
12/31/2021	99	Oil and grease (soxhlet extr.) tot.	0.112	MO AVG	7.9	3.08	kg/d	Admitted	Admitted
1/23/2022	1	Oxygen, dissolved (DO)	7.779	DAILY MN	4.7	5	mg/L	Admitted	Admitted
1/31/2022	1	Solids, total suspended	6.806	MO AVG	41	30	mg/L	Admitted	Admitted
1/27/2022	1	Solids, total suspended	7.573	DAILY MX	2100	1710	kg/d	Admitted	Admitted
1/20/2022	1	pH, minimum	7.507	DAILY MN	6.4	6.5	SU	Admitted	Admitted
1/31/2022	1	BOD, carbonaceous, 05 day, 20 C		DAILY MX	3150	1520	kg/d	Admitted	Admitted
1/31/2022	1	BOD, carbonaceous, 05 day, 20 C	6.806	MO AVG	64	25	mg/L	Admitted	Admitted
1/31/2022	1	BOD, carbonaceous, 05 day, 20 C	6.806	MO AVG	1760	947	kg/d	Admitted	Admitted
1/20/2022	1	BOD, carbonaceous, 05 day, 20 C	7.507	DAILY MX	110	40	mg/L	Admitted	Admitted
1/31/2022	99	Solids, total suspended	0.143	MO AVG	62.8	5	kg/d	Admitted	Admitted
1/20/2022	99	Solids, total suspended	0.166	DAILY MX	102.9	10.51	kg/d	Admitted	Admitted
2/28/2022	1	Oxygen, dissolved (DO)	6.948	DAILY MN	2.2	5	mg/L	Admitted	Admitted
2/28/2022	1	Solids, total suspended	6.952	MO AVG	42	30	mg/L	Admitted	Admitted
2/1/2022	1	Solids, total suspended	7.526	DAILY MX	1800	1710	kg/d	Admitted	Admitted
2/28/2022	1	Solids, total suspended	6.952	MO AVG	1200	1140	kg/d	Admitted	Admitted
2/1/2022	1	Solids, total suspended	7.526	DAILY MX	64	45	mg/L	Admitted	Admitted
2/13/2022	1	pH, minimum	7.167	DAILY MN	6.2	6.5	SU	Admitted	Admitted
2/17/2022	1	BOD, carbonaceous, 05 day, 20 C	9	DAILY MX	2000	1520	kg/d	Admitted	Admitted
2/28/2022	1	BOD, carbonaceous, 05 day, 20 C	6.952	MO AVG	1100	947	kg/d	Admitted	Admitted
2/28/2022	1	BOD, carbonaceous, 05 day, 20 C	6.952	MO AVG	38	25	mg/L	Admitted	Admitted
2/1/2022	1	BOD, carbonaceous, 05 day, 20 C	7.526	DAILY MX	64	40	mg/L	Admitted	Admitted
2/10/2022	99	Solids, total suspended	0.173	DAILY MX	41	10.51	kg/d	Admitted	Admitted
2/28/2022	99	Solids, total suspended	0.142	MO AVG	36	5	kg/d	Admitted	Admitted
2/24/2022	99	Oil and grease (soxhlet extr.) tot.	0.128	DAILY MX	7.9	5.13	kg/d	Admitted	Admitted
2/28/2022	99	Oil and grease (soxhlet extr.) tot.	0.142	MO AVG	4.17	3.08	kg/d	Admitted	Admitted
3/23/2022	1	Oxygen, dissolved (DO)	7.419	DAILY MN	3	5	mg/L	Admitted	Admitted
3/17/2022	1	Solids, total suspended	7.635	DAILY MX	3580	1710	kg/d	Admitted	Admitted
3/17/2022	1	Solids, total suspended	7.635	DAILY MX	124	45	mg/L	Admitted	Admitted
3/31/2022	1	Solids, total suspended	6.564	MO AVG	32.9	30	mg/L	Admitted	Admitted
3/3/2022	1	BOD, carbonaceous, 05 day, 20 C	7.596	DAILY MX	2100	1520	kg/d	Admitted	Admitted
3/3/2022	1	BOD, carbonaceous, 05 day, 20 C	7.596	DAILY MX	72	40	mg/L	Admitted	Admitted
3/31/2022	1	BOD, carbonaceous, 05 day, 20 C	6.564	MO AVG	33	25	mg/L	Admitted	Admitted
3/28/2022	99	Solids, total suspended	0.105	DAILY MX	40.02	10.51	kg/d	Admitted	Admitted
3/31/2022	99	Solids, total suspended	0.0941	MO AVG	34.76	5	kg/d	Admitted	Admitted
3/31/2022	99	Oil and grease, hexane extr method	0.0941	MO AVG	21.1	3.08	kg/d	Admitted	Admitted
3/28/2022	99	Oil and grease, hexane extr method	0.105	DAILY MX	36.6	5.13	kg/d	Admitted	Admitted
4/21/2022	1	Solids, total suspended	6.859	DAILY MX	46	45	mg/L	Admitted	Admitted
4/7/2022	1	BOD, carbonaceous, 05 day, 20 C	7.035	DAILY MX	56	40	mg/L	Admitted	Admitted
4/30/2022	99	Solids, total suspended	0.0933	MO AVG	5.47	5	kg/d	Admitted	Admitted
5/28/2022	1	Oxygen, dissolved (DO)	0.664	DAILY MN	0.3	5	mg/L	Admitted	Admitted
5/12/2022	1	Solids, total suspended	8.534	DAILY MX	1900	1710	kg/d	Admitted	Admitted
5/12/2022	1	Solids, total suspended	8.534	DAILY MX	58	45	mg/L	Admitted	Admitted
5/31/2022	1	Solids, total suspended	6.374	MO AVG	31	30	mg/L	Admitted	Admitted
5/31/2022	1	Phosphorus, total (as P)	6.374	MO AVG	1.03	1	mg/L	Admitted	Admitted
5/5/2022	1	E. coli, MTEC-MF	7.692	WK GEOMN	2420	284	MPN/100mL	Admitted	Admitted
5/31/2022	1	E. coli, MTEC-MF	6.374	MO GEOMN	1261	126	MPN/100mL	Admitted	Admitted
5/27/2022	1	pH, minimum	2.529	DAILY MN	6.1	6.5	SU	Admitted	Admitted
5/12/2022	1	BOD, carbonaceous, 05 day, 20 C	8.534	DAILY MX	43	40	mg/L	Admitted	Admitted
5/31/2022	1	BOD, carbonaceous, 05 day, 20 C	6.374	MO AVG	28	25	mg/L	Admitted	Admitted
5/23/2022	6	pH, maximum	0	DAILY MX	10.49	9	SU	Admitted	Admitted
5/21/2022	8	Oxygen, dissolved (DO)	0.38	DAILY MN	4.67	5	mg/L	Admitted	Admitted
5/5/2022	99	Solids, total suspended	0.102	DAILY MX	24.1	10.51	kg/d	Admitted	Admitted
5/31/2022	99	Solids, total suspended	0.0851	MO AVG	23.9	5	kg/d	Admitted	Admitted
5/31/2022	99	Oil and grease, hexane extr method	0.0851	MO AVG	51.1	3.08	kg/d	Admitted	Admitted
5/5/2022	99	Oil and grease, hexane extr method	0.102	DAILY MX	102	5.13	kg/d	Admitted	Admitted
6/30/2022	1	Oxygen, dissolved (DO)	7.319	DAILY MN	2.7	5	mg/L	Admitted	Admitted
6/28/2022	1	Solids, total suspended	7.676	DAILY MX	48	45	mg/L	Admitted	Admitted
6/30/2022	1	Solids, total suspended	6.393	MO AVG	32	30	mg/L	Admitted	Admitted
6/7/2022	1	Phosphorus, total (as P)	7.784	DAILY MX	82.2	56.8	kg/d	Admitted	Admitted
6/30/2022	1	Phosphorus, total (as P)	6.393	MO AVG	1.5	1	mg/L	Admitted	Admitted
6/7/2022	1	Phosphorus, total (as P)	7.784	DAILY MX	2.79	1.5	mg/L	Admitted	Admitted
6/30/2022	1	Phosphorus, total (as P)	6.393	MO AVG	40.6	37.9	kg/d	Admitted	Admitted
6/7/2022	1	E. coli, MTEC-MF	7.784	WK GEOMN	3537	284	MPN/100mL	Admitted	Admitted
6/30/2022	1	E. coli, MTEC-MF	6.393	MO GEOMN	1830	126	MPN/100mL	Admitted	Admitted
6/2/2022	1	pH, minimum	6.61	DAILY MN	6.4	6.5	SU	Admitted	Admitted
6/30/2022	1	BOD, carbonaceous, 05 day, 20 C	6.393	MO AVG	1100	947	kg/d	Admitted	Admitted
6/28/2022	1	BOD, carbonaceous, 05 day, 20 C	7.676	DAILY MX	68	40	mg/L	Admitted	Admitted
6/28/2022	1	BOD, carbonaceous, 05 day, 20 C	7.676	DAILY MX	2000	1520	kg/d	Admitted	Admitted
6/30/2022	1	BOD, carbonaceous, 05 day, 20 C	6.393	MO AVG	41	25	mg/L	Admitted	Admitted
6/14/2022	8	Oxygen, dissolved (DO)	0.339	DAILY MN	4.03	5	mg/L	Admitted	Admitted
6/4/2022	9	pH, minimum	0.077	DAILY MN	6.4	6.5	SU	Admitted	Admitted
6/30/2022	99	Solids, total suspended	0.0703	MO AVG	10.03	5	kg/d	Admitted	Admitted
6/2/2022	99	Solids, total suspended	0.094	DAILY MX	16.1	10.51	kg/d	Admitted	Admitted
7/28/2022	1	Oxygen, dissolved (DO)	6.411	DAILY MN	3.6	5	mg/L	Admitted	Admitted
7/31/2022	1	Solids, total suspended	6.439	MO AVG	40	30	mg/L	Admitted	Admitted
7/14/2022	1	Solids, total suspended	7.393	DAILY MX	58	45	mg/L	Admitted	Admitted
7/5/2022	1	Nitrogen, ammonia total (as N)	3.178	DAILY MX	3.6	3.5	mg/L	Admitted	Admitted
7/28/2022	1	Phosphorus, total (as P)	6.411	DAILY MX	2.22	1.5	mg/L	Admitted	Admitted
7/31/2022	1	Phosphorus, total (as P)	6.439	MO AVG	1.54	1	mg/L	Admitted	Admitted
7/13/2022	1	E. coli, MTEC-MF	7.749	WK GEOMN	2420	284	MPN/100mL	Admitted	Admitted
7/31/2022	1	E. coli, MTEC-MF	6.439	MO GEOMN	1259	126	MPN/100mL	Admitted	Admitted
7/15/2022	1	pH, maximum	7.209	DAILY MX	9.1	9	SU	Admitted	Admitted
7/13/2022	1	pH, minimum	7.749	DAILY MN	6.2	6.5	SU	Admitted	Admitted
7/28/2022	1	BOD, carbonaceous, 05 day, 20 C	6.411	DAILY MX	80	40	mg/L	Admitted	Admitted
7/14/2022	1	BOD, carbonaceous, 05 day, 20 C	7.393	DAILY MX	2000	1520	kg/d	Admitted	Admitted
7/31/2022	1	BOD, carbonaceous, 05 day, 20 C	6.439	MO AVG	48	25	mg/L	Admitted	Admitted
7/31/2022	1	BOD, carbonaceous, 05 day, 20 C	6.44	MO AVG	1200	947	kg/d	Admitted	Admitted
7/12/2022	6	Oxygen, dissolved (DO)	0.361	DAILY MN	4.3	5	mg/L	Admitted	Admitted
7/7/2022	6	pH, minimum	0.116	DAILY MN	6.3	6.5	SU	Admitted	Admitted
7/22/2022	8	Oxygen, dissolved (DO)	0.121	DAILY MN	2.8	5	mg/L	Admitted	Admitted
7/12/2022	8	pH, minimum	0.409	DAILY MN	6.4	6.5	SU	Admitted	Admitted
7/15/2022	9	Oxygen, dissolved (DO)	0.089	DAILY MN	4.7	5	mg/L	Admitted	Admitted
7/14/2022	99	Solids, total suspended	0.112	DAILY MX	26	10.51	kg/d	Admitted	Admitted
7/31/2022	99	Solids, total suspended	0.112	MO AVG	17	5	kg/d	Admitted	Admitted
7/31/2022	99	Oil and grease, hexane extr method	0.112	MO AVG	5.7	3.08	kg/d	Admitted	Admitted
7/14/2022	99	Oil and grease, hexane extr method	0.112	DAILY MX	9.8	5.13	kg/d	Admitted	Admitted
8/10/2022	1	Oxygen, dissolved (DO)	5.786	DAILY MN	0.3	5	mg/L	Admitted	Admitted
8/25/2022	1	Solids, total suspended	5.51	DAILY MX	62	45	mg/L	Admitted	Admitted
8/31/2022	1	Solids, total suspended	5.061	MO AVG	44	30	mg/L	Admitted	Admitted
8/2/2022	1	Phosphorus, total (as P)	6.497	DAILY MX	1.95	1.5	mg/L	Admitted	Admitted
8/31/2022	1	Phosphorus, total (as P)	5.061	MO AVG	1.35	1	mg/L	Admitted	Admitted
8/31/2022	1	E. coli, MTEC-MF	5.061	MO GEOMN	217.52	126	MPN/100mL	Admitted	Admitted
8/9/2022	1	E. coli, MTEC-MF	6.835	WK GEOMN	7652.7	284	MPN/100mL	Admitted	Admitted
8/8/2022	1	Chlorine, total residual	7.659	DAILY MX	2.2	0.038	mg/L	Admitted	Admitted
8/31/2022	1	Chlorine, total residual	5.061	DAILY MX	64	1.44	kg/d	Admitted	Admitted
8/4/2022	1	BOD, carbonaceous, 05 day, 20 C	7.118	DAILY MX	110	40	mg/L	Admitted	Admitted
8/4/2022	1	BOD, carbonaceous, 05 day, 20 C	7.118	DAILY MX	2960	1520	kg/d	Admitted	Admitted
8/31/2022	1	BOD, carbonaceous, 05 day, 20 C	5.061	MO AVG	1400	947	kg/d	Admitted	Admitted
8/31/2022	1	BOD, carbonaceous, 05 day, 20 C	5.061	MO AVG	64.4	25	mg/L	Admitted	Admitted
8/9/2022	6	Phosphorus, total (as P)	1.227	DAILY MX	1.53	1.5	mg/L	Admitted	Admitted
8/20/2022	7	Oxygen, dissolved (DO)	0.627	DAILY MN	4.6	5	mg/L	Admitted	Admitted
8/11/2022	8	Oxygen, dissolved (DO)	0.475	DAILY MN	3.02	5	mg/L	Admitted	Admitted
8/25/2022	8	Phosphorus, total (as P)	0.485	DAILY MX	1.84	1.5	mg/L	Admitted	Admitted
8/31/2022	8	Phosphorus, total (as P)	0.436	MO AVG	1.25	1	mg/L	Admitted	Admitted
8/4/2022	9	Oxygen, dissolved (DO)	0.276	DAILY MN	4.2	5	mg/L	Admitted	Admitted
8/31/2022	9	Phosphorus, total (as P)	0.288	MO AVG	1.03	1	mg/L	Admitted	Admitted
8/25/2022	9	Phosphorus, total (as P)	0.293	DAILY MX	1.76	1.5	mg/L	Admitted	Admitted
9/24/2022	1	Oxygen, dissolved (DO)	3.337	DAILY MN	0.3	5	mg/L	Admitted	Admitted
9/15/2022	1	Solids, total suspended	5.423	DAILY MX	53	45	mg/L	Admitted	Admitted
9/30/2022	1	Solids, total suspended	4.92	MO AVG	35	30	mg/L	Admitted	Admitted
9/30/2022	1	Phosphorus, total (as P)	4.92	MO AVG	1.5	1	mg/L	Admitted	Admitted
9/13/2022	1	Phosphorus, total (as P)	5.737	DAILY MX	1.8	1.5	mg/L	Admitted	Admitted
9/8/2022	1	E. coli, MTEC-MF	5.158	WK GEOMN	2420	284	MPN/100mL	Admitted	Admitted
9/30/2022	1	E. coli, MTEC-MF	4.92	MO GEOMN	1250	126	MPN/100mL	Admitted	Admitted
9/13/2022	1	BOD, carbonaceous, 05 day, 20 C	5.737	DAILY MX	61	40	mg/L	Admitted	Admitted
9/30/2022	1	BOD, carbonaceous, 05 day, 20 C	4.92	MO AVG	34	25	mg/L	Admitted	Admitted
9/17/2022	6	pH, minimum	0.889	DAILY MN	5.73	6.5	SU	Admitted	Admitted
9/17/2022	7	pH, minimum	0.485	DAILY MN	6.22	6.5	SU	Admitted	Admitted
9/22/2022	8	Phosphorus, total (as P)	0.562	DAILY MX	2.2	1.5	mg/L	Admitted	Admitted
9/22/2022	8	Phosphorus, total (as P)	0.562	DAILY MX	4.7	3.84	kg/d	Admitted	Admitted
9/30/2022	8	Phosphorus, total (as P)	0.5347	MO AVG	3.2	2.56	kg/d	Admitted	Admitted
9/30/2022	8	Phosphorus, total (as P)	0.5347	MO AVG	1.6	1	mg/L	Admitted	Admitted
9/12/2022	9	pH, minimum	0.297	DAILY MN	6.17	6.5	SU	Admitted	Admitted
9/30/2022	99	Solids, total suspended	0.113	MO AVG	6.08	5	kg/d	Admitted	Admitted
10/20/2022	1	BOD, carbonaceous, 05 day, 20 C	5.586	DAILY MX	44	40	mg/L	Admitted	Admitted
10/22/2022	6	pH, minimum	0.538	DAILY MN	6.3	6.5	SU	Admitted	Admitted
10/1/2022	7	Application rate area sprayed	0.028	DAILY MX	1.71	1.5	in/d	Admitted	Admitted
10/22/2022	7	pH, minimum	0.037	DAILY MN	5.56	6.5	SU	Admitted	Admitted
10/22/2022	8	pH, minimum	0.458	DAILY MN	6	6.5	SU	Admitted	Admitted

10/7/2022	9	pH, maximum	0.271	DAILY MX	10	9	SU	Admitted	Admitted	
10/22/2022	9	pH, minimum	0.14	DAILY MN	6.1	6.5	SU	Admitted	Admitted	
10/31/2022	99	Solids, total suspended	0.127	MO AVG	22	5	kg/d	Admitted	Admitted	
10/20/2022	99	Solids, total suspended	0.145	DAILY MX	28	10.51	kg/d	Admitted	Admitted	
11/3/2022	1	Oxygen, dissolved (DO)	8.435	DAILY MN	1.2	5	mg/L	Admitted	Admitted	
11/8/2022	1	Solids, total suspended	8.236	DAILY MX	54	45	mg/L	Admitted	Admitted	
11/30/2022	1	Solids, total suspended	6.281	MO AVG	31	30	mg/L	Admitted	Admitted	
11/24/2022	1	pH, minimum	1.698	DAILY MN	6.3	6.5	SU	Admitted	Admitted	
11/2/2022	1	BOD, carbonaceous, 05 day, 20 C	8.271	DAILY MX	2000	1520	kg/d	Admitted	Admitted	
11/30/2022	1	BOD, carbonaceous, 05 day, 20 C	6.281	MO AVG	39	25	mg/L	Admitted	Admitted	
11/2/2022	1	BOD, carbonaceous, 05 day, 20 C	8.271	DAILY MX	64	40	mg/L	Admitted	Admitted	
11/30/2022	1	BOD, carbonaceous, 05 day, 20 C	6.281	MO AVG	1100	947	kg/d	Admitted	Admitted	
11/30/2022	2	pH, maximum	0.358	DAILY MX	9.3	9	SU	Admitted	Admitted	
11/30/2022	99	Solids, total suspended	0.128	MO AVG	5.9	5	kg/d	Admitted	Deny in Part	Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentrations were 3.55 mg/L on 11/3 and 4.75 mg/L on 11/17. Monthly average loading, based on corrected concentrations, was 2.32 kg/day.
12/27/2022	1	Solids, total suspended	6.027	DAILY MX	3920	1710	kg/d	Admitted	Admitted	
12/31/2022	1	Solids, total suspended	6.826	MO AVG	1460	1140	kg/d	Admitted	Admitted	
12/31/2022	1	Solids, total suspended	6.826	MO AVG	53.8	30	mg/L	Admitted	Admitted	
12/27/2022	1	Solids, total suspended	6.027	DAILY MX	172	45	mg/L	Admitted	Admitted	
12/27/2022	1	Phosphorus, total (as P)	6.027	DAILY MX	1.6	1.5	mg/L	Admitted	Admitted	
12/31/2022	1	BOD, carbonaceous, 05 day, 20 C	6.826	MO AVG	1500	947	kg/d	Admitted	Admitted	
12/31/2022	1	BOD, carbonaceous, 05 day, 20 C	6.826	MO AVG	50	25	mg/L	Admitted	Admitted	
12/1/2022	1	BOD, carbonaceous, 05 day, 20 C	7.949	DAILY MX	2300	1520	kg/d	Admitted	Admitted	
12/1/2022	1	BOD, carbonaceous, 05 day, 20 C	7.949	DAILY MX	77	40	mg/L	Admitted	Admitted	
12/24/2022	2	pH, maximum	0.012	DAILY MX	9.3	9	SU	Admitted	Admitted	
12/1/2022	99	Solids, total suspended	0.116	DAILY MX	14.3	10.51	kg/d	Admitted	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentration was 12.5 mg/L on 12/1. Daily max loading, based on corrected concentrations, was 5.49 kg/day.
12/31/2022	99	Solids, total suspended	0.101	MO AVG	11.8	5	kg/d	Admitted	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentrations were 12.5 mg/L on 12/1 and 8.15 mg/L on 12/20. Monthly average loading, based on corrected concentrations, was 4.55 kg/day.
12/31/2022	99	Oil and grease, hexane extr method	0.101	MO AVG	4.96	3.08	kg/d	Admitted	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentrations were 6 mg/L on 12/1 and 7.5 mg/L on 12/20. Monthly average loading, based on corrected concentrations, was 2.98 kg/day.
12/20/2022	99	Oil and grease, hexane extr method	0.117	DAILY MX	5.54	5.13	kg/d	Admitted	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentration was 7.5 mg/L on 12/20. Daily max loading, based on corrected concentrations, was 3.32 kg/day.
1/31/2023	1	Solids, total suspended	7.486	MO AVG	30.1	30	mg/L	Admitted	Admitted	
1/31/2023	1	BOD, carbonaceous, 05 day, 20 C	7.486	MO AVG	1368	947	kg/d	Admitted	Admitted	
1/20/2023	1	BOD, carbonaceous, 05 day, 20 C	9.147	DAILY MX	110.5	40	mg/L	Admitted	Admitted	
1/20/2023	1	BOD, carbonaceous, 05 day, 20 C	9.147	DAILY MX	3826	1520	kg/d	Admitted	Admitted	
1/31/2023	1	BOD, carbonaceous, 05 day, 20 C	7.486	MO AVG	41.56	25	mg/L	Admitted	Admitted	
1/6/2023	2	pH, maximum	0.285	DAILY MX	9.9	9	SU	Admitted	Admitted	
1/19/2023	99	Solids, total suspended	0.096	DAILY MX	29.66	10.51	kg/d	Admitted	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentration was 31.4 mg/L on 1/19. Daily max loading, based on corrected concentrations, was 11.42 kg/day.
1/31/2023	99	Solids, total suspended	0.0953	MO AVG	20.83	5	kg/d	Admitted	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentrations were 12.2 mg/L on 1/5 and 31.4 mg/L on 1/19. Monthly average loading, based on corrected concentrations, was 8.02 kg/day.
1/31/2023	99	Oil and grease, hexane extr method	0.0953	MO AVG	13	3.08	kg/d	Admitted	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentrations were 15.42 mg/L on 1/5 and 26.94 mg/L on 1/19. Monthly average loading, based on corrected concentrations, was 7.82 kg/day.
1/19/2023	99	Oil and grease, hexane extr method	0.096	DAILY MX	16.3	5.13	kg/d	Admitted	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentration was 26.94 mg/L on 1/19. Daily max loading, based on corrected concentrations, was 9.80 kg/day.
2/11/2023	1	Oxygen, dissolved (DO)	8.757	DAILY MN	3.7	5	mg/L	Admitted	Admitted	
2/28/2023	1	Solids, total suspended	7.7021	MO AVG	1200	1140	kg/d	Admitted	Admitted	
2/28/2023	1	Solids, total suspended	7.7021	MO AVG	38	30	mg/L	Admitted	Admitted	
2/2/2023	1	Solids, total suspended	8.268	DAILY MX	50	45	mg/L	Admitted	Admitted	
2/28/2023	1	BOD, carbonaceous, 05 day, 20 C	7.7021	MO AVG	1200	947	kg/d	Admitted	Admitted	
2/21/2023	1	BOD, carbonaceous, 05 day, 20 C	7.614	DAILY MX	60	40	mg/L	Admitted	Admitted	
2/2/2023	1	BOD, carbonaceous, 05 day, 20 C	8.268	DAILY MX	1800	1520	kg/d	Admitted	Admitted	
2/28/2023	1	BOD, carbonaceous, 05 day, 20 C	7.7021	MO AVG	39	25	mg/L	Admitted	Admitted	
2/14/2023	2	pH, maximum	0.495	DAILY MX	10.4	9	SU	Admitted	Admitted	
2/28/2023	99	Solids, total suspended	0.0943	MO AVG	7.1	5	kg/d	Admitted	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentrations were 7.2 mg/L on 2/2 and 8.6 mg/L on 2/23. Monthly average loading, based on corrected concentrations, was 2.73 kg/day.
3/31/2023	1	Solids, total suspended	6.942	MO AVG	36	30	mg/L	Admitted	Admitted	
3/2/2023	1	Solids, total suspended	8.755	DAILY MX	2700	1710	kg/d	Admitted	Admitted	
3/2/2023	1	Solids, total suspended	8.755	DAILY MX	80	45	mg/L	Admitted	Admitted	
3/31/2023	1	BOD, carbonaceous, 05 day, 20 C	6.942	MO AVG	31	25	mg/L	Admitted	Admitted	
3/2/2023	1	BOD, carbonaceous, 05 day, 20 C	8.755	DAILY MX	72	40	mg/L	Admitted	Admitted	
3/31/2023	1	BOD, carbonaceous, 05 day, 20 C	6.942	MO AVG	960	947	kg/d	Admitted	Admitted	
3/2/2023	1	BOD, carbonaceous, 05 day, 20 C	8.755	DAILY MX	2400	1520	kg/d	Admitted	Admitted	
4/22/2023	1	Oxygen, dissolved (DO)	3.706	DAILY MN	3.7	5	mg/L	Admitted	Admitted	
4/27/2023	1	Solids, total suspended	7.859	DAILY MX	80	45	mg/L	Admitted	Admitted	
4/30/2023	1	Solids, total suspended	5.092	MO AVG	47	30	mg/L	Admitted	Admitted	
4/27/2023	1	Solids, total suspended	7.859	DAILY MX	2400	1710	kg/d	Admitted	Admitted	
4/27/2023	1	Phosphorus, total (as P)	7.859	DAILY MX	1.66	1.5	mg/L	Admitted	Admitted	
4/30/2023	1	Phosphorus, total (as P)	5.092	MO AVG	1.09	1	mg/L	Admitted	Admitted	
4/27/2023	1	BOD, carbonaceous, 05 day, 20 C	7.859	DAILY MX	2600	1520	kg/d	Admitted	Admitted	
4/30/2023	1	BOD, carbonaceous, 05 day, 20 C	5.092	MO AVG	42	25	mg/L	Admitted	Admitted	
4/27/2023	1	BOD, carbonaceous, 05 day, 20 C	7.859	DAILY MX	88	40	mg/L	Admitted	Admitted	
4/30/2023	1	BOD, carbonaceous, 05 day, 20 C	5.092	MO AVG	1100	947	kg/d	Admitted	Admitted	
4/30/2023	99	Solids, total suspended	0.106	MO AVG	7.05	5	kg/d	Admitted	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentrations were 2.75 mg/L on 4/6 and 1.3 mg/L on 4/20. Monthly average loading, based on corrected concentrations, was 0.90 kg/day.
4/20/2023	99	Solids, total suspended	0.11	DAILY MX	10.8	10.51	kg/d	Admitted	Deny in Part	Campbell's noted in its Answer this value was not accurate. Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentration was 2.75 mg/L on 4/6. Daily max loading, based on corrected concentrations, was 1.26 kg/day.
5/10/2023	1	Oxygen, dissolved (DO)	7.823	DAILY MN	4.2	5	mg/L	Admitted	Admitted	
5/31/2023	1	Solids, total suspended	5.883	MO AVG	34	30	mg/L	Admitted	Admitted	
5/9/2023	1	Solids, total suspended	7.978	DAILY MX	56	45	mg/L	Admitted	Admitted	
5/31/2023	1	Phosphorus, total (as P)	5.883	MO AVG	1.15	1	mg/L	Admitted	Admitted	
5/23/2023	1	Phosphorus, total (as P)	6.492	DAILY MX	1.71	1.5	mg/L	Admitted	Admitted	
5/1/2023	1	E. coli, MTEC-MF	8.119	WK GEOMN	1733	284	MPN/100mL	Admitted	Admitted	
5/31/2023	1	BOD, carbonaceous, 05 day, 20 C	5.883	MO AVG	26	25	mg/L	Admitted	Admitted	
5/4/2023	1	BOD, carbonaceous, 05 day, 20 C	8.127	DAILY MX	44	40	mg/L	Admitted	Admitted	
5/19/2023	2	pH, maximum	0.34	DAILY MX	9.2	9	SU	Admitted	Admitted	
6/12/2023	1	Oxygen, dissolved (DO)	4.515	DAILY MN	0.8	5	mg/L	Admitted	Admitted	
6/27/2023	1	Phosphorus, total (as P)	4.623	DAILY MX	1.77	1.5	mg/L	Admitted	Admitted	
6/30/2023	1	Phosphorus, total (as P)	4.444	MO AVG	1.19	1	mg/L	Admitted	Admitted	
6/30/2023	99	Oil and grease, hexane extr method	0.143	MO AVG	4.78	3.08	kg/d	Admitted	Deny in Part	Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentrations were 0.372 mg/L on 6/8 and 10.38 mg/L on 6/22. Monthly average loading, based on corrected concentrations, was 2.87 kg/day.
6/22/2023	99	Oil and grease, hexane extr method	0.141	DAILY MX	9.23	5.13	kg/d	Admitted	Deny in Part	Concentration was misreported on original DMR and revised on 4/30/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentration was 10.38 mg/L on 6/22. Daily max loading, based on corrected concentrations, was 5.54 kg/day.
7/11/2023	1	Nitrogen, ammonia total (as N)	3.7	DAILY MX	110	90.9	kg/d	Admitted	Admitted	
7/31/2023	1	Nitrogen, ammonia total (as N)	3.753	MO AVG	2	1.6	mg/L	Admitted	Admitted	
7/11/2023	1	Nitrogen, ammonia total (as N)	3.7	DAILY MX	8.1	3.5	mg/L	Admitted	Admitted	
7/31/2023	1	Phosphorus, total (as P)	3.753	MO AVG	1.31	1	mg/L	Admitted	Admitted	
7/11/2023	1	Phosphorus, total (as P)	3.7	DAILY MX	3.63	1.5	mg/L	Admitted	Admitted	
7/16/2023	1	pH, minimum	2.842	DAILY MN	5.7	6.5	SU	Admitted	Admitted	
7/20/2023	1	BOD, carbonaceous, 05 day, 20 C	3.969	DAILY MX	42	40	mg/L	Admitted	Admitted	
7/25/2023	6	pH, minimum	0.433	DAILY MN	6.13	6.5	SU	Admitted	Admitted	
7/6/2023	7	Oxygen, dissolved (DO)	0.1	DAILY MN	3.9	5	mg/L	Admitted	Admitted	
7/27/2023	7	Application rate area sprayed	0	DAILY MX	1.82	1.5	in/d	Admitted	Admitted	
7/20/2023	7	pH, minimum	0.271	DAILY MN	6.03	6.5	SU	Admitted	Admitted	
7/18/2023	9	pH, minimum	0.046	DAILY MN	6.34	6.5	SU	Admitted	Admitted	
8/24/2023	1	Oxygen, dissolved (DO)	6.812	DAILY MN	1.8	5	mg/L	Admitted	Admitted	
8/10/2023	1	Solids, total suspended	6.23	DAILY MX	49	45	mg/L	Admitted	Admitted	
8/31/2023	1	Phosphorus, total (as P)	4.979	MO AVG	1.01	1	mg/L	Admitted	Admitted	
8/24/2023	1	Phosphorus, total (as P)	6.812	DAILY MX	1.76	1.5	mg/L	Admitted	Admitted	
8/14/2023	1	E. coli, MTEC-MF	6.541	WK GEOMN	1414	284	MPN/100mL	Admitted	Admitted	
8/31/2023	1	BOD, carbonaceous, 05 day, 20 C	4.979	MO AVG	34.9	25	mg/L	Admitted	Admitted	
8/10/2023	1	BOD, carbonaceous, 05 day, 20 C	6.23	DAILY MX	110	40	mg/L	Admitted	Admitted	
8/10/2023	1	BOD, carbonaceous, 05 day, 20 C	6.23	DAILY MX	2590	1520	kg/d	Admitted	Admitted	
8/15/2023	6	Application rate area sprayed	0.923	DAILY MX	1.67	1.5	in/d	Admitted	Admitted	
8/9/2023	6	pH, minimum	0.596	DAILY MN	6.4	6.5	SU	Admitted	Admitted	
8/21/2023	7	Oxygen, dissolved (DO)	0.426	DAILY MN	4.6	5	mg/L	Admitted	Admitted	
8/16/2023	7	Application rate area sprayed	0.319	DAILY MX	2.19	1.5	in/d	Admitted	Admitted	
8/16/2023	7	pH, minimum	0.319	DAILY MN	6.3	6.5	SU	Admitted	Admitted	
8/31/2023	8	Oxygen, dissolved (DO)	0.195	DAILY MN	4.3	5	mg/L	Admitted	Admitted	
8/25/2023	9	Oxygen, dissolved (DO)	0.665	DAILY MN	4.7	5	mg/L	Admitted	Admitted	
8/24/2023	9	pH, minimum	0.874	DAILY MN	6.1	6.5	SU	Admitted	Admitted	
9/5/2023	1	Nitrogen, ammonia total (as N)	5.465	DAILY MX	120	90.9	kg/d	Admitted	Admitted	
9/5/2023	1	Nitrogen, ammonia total (as N)	5.465	DAILY MX	5.7	3.5	mg/L	Admitted	Admitted	
9/7/2023	1	Phosphorus, total (as P)	5.515	DAILY MX	1.54	1.5	mg/L	Admitted	Admitted	
9/30/2023	1	Phosphorus, total (as P)	4.897	MO AVG	1.17	1	mg/L	Admitted	Admitted	
9/28/2023	1	E. coli, MTEC-MF	6.701	WK GEOMN	370	284	MPN/100mL	Admitted	Admitted	
9/18/2023	1	pH, minimum	5.304	DAILY MN	6.2	6.5	SU	Admitted	Admitted	
9/27/2023	6	pH, minimum	0.348	DAILY MN	6.1	6.5	SU	Admitted	Admitted	
9/21/2023	7	Application rate area sprayed	0.406	DAILY MX	1.82	1.5	in/d	Admitted	Admitted	
9/17/2023	7	pH, minimum	0.113	DAILY MN	6.2	6.5	SU	Admitted	Admitted	
9/13/2023	8	pH, minimum	0.325	DAILY MN	6.4	6.5	SU	Admitted	Admitted	
9/19/2023	9	pH, minimum	0.183	DAILY MN	5.7	6.5	SU	Admitted	Admitted	
10/4/2023	1	Oxygen, dissolved (DO)	6.054	DAILY MN	2.6	5	mg/L	Admitted	Admitted	
10/17/2023	1	Nitrogen, ammonia total (as N)	4.736	DAILY MX	4.2	3.5	mg/L	Admitted	Admitted	
10/5/2023	1	Phosphorus, total (as P)	6.147	DAILY MX	1.78	1.5	mg/L	Admitted	Admitted	
10/31/2023	1	Phosphorus, total (as P)	4.46	MO AVG	1.27	1	mg/L	Admitted	Admitted	
10/4/2023	1	E. coli, MTEC-MF	6.054	WK GEOMN	2420	284	MPN/100mL	Admitted	Admitted	
10/15/2023	1	pH, minimum	2.79	DAILY MN	5.9	6.5	SU	Admitted	Admitted	
10/17/2023	6	Application rate area sprayed	0.477	DAILY MX	6	1.5	in/d	Admitted	Deny in Part	Campbell's identified a typograhpical error on the DMR, and will amend the DMR. Correct application rate was 1.6 inches/acre.
10/20/2023	6	pH, minimum	0.843	DAILY MN	5.6	6.5	SU	Admitted	Admitted	
10/24/2023	7	Application rate area sprayed	0.502	DAILY MX	2.55	1.5	in/d	Admitted	Admitted	
10/20/2023	7	pH, minimum	0.656	DAILY MN	5.6	6.5	SU	Admitted	Admitted	

10/20/2023	8	pH, minimum	0.55	DAILY MN	5.8	6.5	SU	Admitted	Admitted	
10/4/2023	9	Oxygen, dissolved (DO)	0.167	DAILY MN	4	5	mg/L	Admitted	Admitted	
10/5/2023	9	Phosphorus, total (as P)	0.723	DAILY MX	1.98	1.5	mg/L	Admitted	Admitted	
10/7/2023	9	pH, minimum	0.337	DAILY MN	5.8	6.5	SU	Admitted	Admitted	
11/7/2023	1	Solids, total suspended	4.611	DAILY MX	57	45	mg/L	Admitted	Admitted	
11/24/2023	1	pH, minimum	2.51	DAILY MN	6.3	6.5	SU	Admitted	Admitted	
12/8/2023	1	Oxygen, dissolved (DO)	6.822	DAILY MN	2.9	5	mg/L	Admitted	Admitted	
12/31/2023	99	Solids, total suspended	0.12	MO AVG	12.17	5	kg/d	Admitted	Deny in Part	Concentration was misreported on original DMR and revised on 5/1/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentrations were 5.1 mg/L on 12/14 and 14.1 mg/L on 12/27. Monthly average loading, based on corrected concentrations, was 4.68 kg/day.
12/27/2023	99	Solids, total suspended	0.12	DAILY MX	16.77	10.51	kg/d	Admitted	Deny in Part	Concentration was misreported on original DMR and revised on 5/1/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentration was 14.1 mg/L on 12/27. Daily max loading, based on corrected concentrations, was 6.49 kg/day.
1/5/2024	1	pH, minimum	7.032	DAILY MN	6.1	6.5	SU	Admitted	Admitted	
1/22/2024	1	pH, minimum	5.936	DAILY MN	6.3	6.5	SU	Admitted	Admitted	
1/24/2024	1	pH, minimum	7.438	DAILY MN	6.1	6.5	SU	Admitted	Admitted	
1/29/2024	1	pH, minimum	6.812	DAILY MN	6.2	6.5	SU	Admitted	Admitted	
1/31/2024	1	pH, maximum	3.894	DAILY MX	9.1	9	SU	Deny in Part	Deny in Part	Plaintiff incorrectly notes date of exceedance. A pH of 9.1 was reported on 1/13/2024.
1/13/2024	1	Solids, total suspended	7.05	DAILY MX	48	45	mg/L	Deny in Part	Deny in Part	Plaintiff incorrectly notes date of exceedance.A TSS of 48 mg/L was reported on 1/31/24.
1/4/2024	1	BOD, carbonaceous, 05 day, 20 C	6.081	DAILY MX	53	40	mg/l	Admitted	Admitted	
1/18/2024	1	BOD, carbonaceous, 05 day, 20 C	7.797	DAILY MX	41	40	mg/l	Admitted	Admitted	
1/25/2024	1	BOD, carbonaceous, 05 day, 20 C	7.154	DAILY MX	53	40	mg/l	Admitted	Admitted	
1/31/2024	1	BOD, carbonaceous, 05 day, 20 C	6.106	MO AVG	32.6	25	mg/L	Admitted	Admitted	
1/30/2024	2	pH, minimum	0.239	DAILY MX	9.1	9	SU	Deny in Part	Deny in Part	Plaintiff incorrectly notes this is a pH minimum exceedance.This is a maximum pH exceedance.
1/31/2024	99	Solids, total suspended	0.19	MO AVG	6.86	5	kg/d	Admitted	Deny in Part	Concentration was misreported on original DMR and revised on 5/1/24. In November 2022, Ohio EPA updated the removal efficencies in Campbell's NPDES permit. This changed the loading calculations. Actual concentrations were 4.1 mg/L on 1/4 and 6.9 mg/L on 1/18. Monthly average loading, based on corrected concentrations, was 2.64 kg/day.
2/29/2024	1	BOD, carbonaceous, 05 day, 20 C	5.742	MO AVG	33	25	mg/L	Admitted	Admitted	
2/8/2024	1	BOD, carbonaceous, 05 day, 20 C	6.642	DAILY MX	56	40	mg/L	Admitted	Admitted	
3/14/2024	1	Oxygen, dissolved (DO)	8.414	DAILY MN	3.2	5	mg/L	Admitted	Admitted	
3/15/2024	1	BOD, carbonaceous, 05 day, 20 C	6.482	DAILY MX	83.6	40	mg/L	Admitted	Admitted	
3/15/2024	1	BOD, carbonaceous, 05 day, 20 C	6.482	DAILY MX	2050	1520	kg/d	Admitted	Admitted	
4/25/2024	1	BOD, carbonaceous, 05 day, 20 C	7.949	DAILY MX	2400	1520	kg/d	Admitted	Admitted	
4/25/2024	1	BOD, carbonaceous, 05 day, 20 C	7.949	DAILY MX	79	40	mg/L	Admitted	Admitted	
4/15/2024	2	pH, maximum	0.44	DAILY MX	9.1	9	SU	Admitted	Admitted	
5/14/2024	1	pH, minimum	5.457	DAILY MN	6.3	6.5	SU	Admitted	Admitted	
5/25/2024	1	Oxygen, dissolved (DO)	0.675	DAILY MN	2.3	5	mg/L	Admitted	Admitted	
5/6/2024	1	Nitrogen, ammonia total (as N)	6.61	DAILY MX	6.21	3.5	mg/L	Admitted	Admitted	
5/7/2024	1	Nitrogen, ammonia total (as N)	6.779	DAILY MX	4.1	3.5	mg/L	Admitted	Admitted	
5/13/2024	1	Nitrogen, ammonia total (as N)	5.389	DAILY MX	6.28	3.5	mg/L	Admitted	Admitted	
5/20/2024	1	Nitrogen, ammonia total (as N)	6.965	DAILY MX	4.21	3.5	mg/L	Admitted	Admitted	
5/28/2024	1	Nitrogen, ammonia total (as N)	5.131	DAILY MX	11.8	3.5	mg/L	Admitted	Admitted	
5/6/2024	1	Nitrogen, ammonia total (as N)	6.61	DAILY MX	155.5	90.9	kg/d	Admitted	Admitted	
5/7/2024	1	Nitrogen, ammonia total (as N)	6.779	DAILY MX	105.3	90.9	kg/d	Admitted	Admitted	
5/13/2024	1	Nitrogen, ammonia total (as N)	5.389	DAILY MX	128.2	90.9	kg/d	Admitted	Admitted	
5/20/2024	1	Nitrogen, ammonia total (as N)	6.965	DAILY MX	111.1	90.9	kg/d	Admitted	Admitted	
5/28/2024	1	Nitrogen, ammonia total (as N)	5.131	DAILY MX	229.3	90.9	kg/d	Admitted	Admitted	
5/31/2024	1	Nitrogen, ammonia total (as N)	5.087	MO AVG	3.13	1.6	mg/L	Admitted	Admitted	
5/31/2024	1	Nitrogen, ammonia total (as N)	5.087	MO AVG	77.677	60.6	kg/d	Admitted	Admitted	
6/15/2024	1	Oxygen, dissolved (DO)	0.334	DAILY MN	0.9	5	mg/L	Admitted	Admitted	
6/9/2024	1	Oxygen, dissolved (DO)	0.352	DAILY MN	0.2	5	mg/L	Admitted	Admitted	
6/10/2024	1	Oxygen, dissolved (DO)	0.222	DAILY MN	0.2	5	mg/L	Admitted	Admitted	
6/11/2024	1	Oxygen, dissolved (DO)	0.298	DAILY MN	0.2	5	mg/L	Admitted	Admitted	
6/12/2024	1	Oxygen, dissolved (DO)	0.278	DAILY MN	0.3	5	mg/L	Admitted	Admitted	
6/13/2024	1	Oxygen, dissolved (DO)	0.228	DAILY MN	0.2	5	mg/L	Admitted	Admitted	
6/14/2024	1	Oxygen, dissolved (DO)	0.333	DAILY MN	0.4	5	mg/L	Admitted	Admitted	
6/17/2024	1	Nitrogen, ammonia total (as N)	4.718	DAILY MX	6.9	3.5	mg/L	Admitted	Admitted	
6/10/2024	1	pH, minimum	0.222	DAILY MN	6.4	6.5	SU	Admitted	Admitted	
6/13/2024	1	pH, minimum	0.228	DAILY MN	6.2	6.5	SU	Admitted	Admitted	
6/14/2024	1	pH, minimum	0.333	DAILY MN	6.3	6.5	SU	Admitted	Admitted	
6/3/2024	6	pH, minimum	0.036	DAILY MN	6.4	6.5	SU	Admitted	Admitted	
6/4/2024	6	pH, minimum	0.608	DAILY MN	6.3	6.5	SU	Admitted	Admitted	
6/5/2024	6	pH, minimum	0.983	DAILY MN	6.4	6.5	SU	Admitted	Admitted	
6/4/2024	7	pH, minimum	0.05	DAILY MN	6.3	6.5	SU	Admitted	Admitted	
7/20/2024	1	Oxygen, dissolved (DO)	3.962	DAILY MN	0.3	5	mg/L	Admitted	Admitted	
7/4/2024	1	Oxygen, dissolved (DO)	2.275	DAILY MN	4.3	5	mg/L	Admitted	Admitted	
7/19/2024	1	Oxygen, dissolved (DO)	4.3	DAILY MN	4.3	5	mg/L	Admitted	Admitted	
7/12/2024	8	Oxygen, dissolved (DO)	0.312	DAILY MN	4.8	5	mg/L	Admitted	Admitted	
7/16/2024	8	Oxygen, dissolved (DO)	0.1	DAILY MN	4.6	5	mg/L	Admitted	Admitted	
7/24/2024	8	Oxygen, dissolved (DO)	0.225	DAILY MN	4.8	5	mg/L	Admitted	Admitted	
7/29/2024	8	Oxygen, dissolved (DO)	0.295	DAILY MN	4.2	5	mg/L	Admitted	Admitted	
7/30/2024	8	Oxygen, dissolved (DO)	0.353	DAILY MN	4.3	5	mg/L	Admitted	Admitted	
7/31/2024	8	Oxygen, dissolved (DO)	0.317	DAILY MN	4.8	5	mg/L	Admitted	Admitted	
7/4/2024	1	Solids, total suspended	2.275	DAILY MX	58	45	mg/L	Admitted	Admitted	
7/23/2024	6	Solids, total suspended	0.078	DAILY MX	47	45	mg/L	Admitted	Admitted	
7/31/2024	1	Phosphorus, total (as P)	4.501	MO AVG	1.1	1	mg/L	Admitted	Admitted	
7/28/2024	1	Phosphorus, total (as P)	5.038	DAILY MX	1.7	1.5	mg/L	Admitted	Admitted	
7/31/2024	7	Phosphorus, total (as P)	0.67	MO AVG	1.05	1	mg/L	Admitted	Admitted	
7/31/2024	7	Phosphorus, total (as P)	0.67	MO AVG	2.66	2.28	kg/d	Admitted	Admitted	
7/25/2024	7	Phosphorus, total (as P)	0.694	DAILY MX	1.6	1.5	mg/L	Admitted	Admitted	
7/25/2024	7	Phosphorus, total (as P)	0.694	DAILY MX	4.2	3.42	kg/d	Admitted	Admitted	
7/31/2024	8	Phosphorus, total (as P)	0.322	MO AVG	1.6	1	mg/L	Deny in Part	Deny in Part	Reported monthly average on Campbell's DMR was 1.32 mg/L.
7/23/2024	8	Phosphorus, total (as P)	0.448	DAILY MX	1.9	1.5	mg/L	Admitted	Admitted	
7/25/2024	8	Phosphorus, total (as P)	0.258	DAILY MX	1.7	1.5	mg/L	Admitted	Admitted	
7/27/2024	8	Phosphorus, total (as P)	0.286	DAILY MX	1.6	1.5	mg/L	Admitted	Admitted	
7/28/2024	8	Phosphorus, total (as P)	0.277	DAILY MX	1.6	1.5	mg/L	Admitted	Admitted	
7/28/2024	9	Phosphorus, total (as P)	0.568	DAILY MX	1.6	1.5	mg/L	Admitted	Admitted	
7/10/2024	7	Application rate area sprayed	1.358	DAILY MX	2.4	1.5	inches/day	Admitted	Admitted	
7/11/2024	7	Application rate area sprayed	0.9	DAILY MX	1.7	1.5	inches/day	Admitted	Admitted	
7/18/2024	7	Application rate area sprayed	0.759	DAILY MX	1.7	1.5	inches/day	Admitted	Admitted	
7/23/2024	7	Application rate area sprayed	1.082	DAILY MX	2	1.5	inches/day	Admitted	Admitted	
7/26/2024	7	Application rate area sprayed	0.86	DAILY MX	1.7	1.5	inches/day	Admitted	Admitted	
7/30/2024	7	Application rate area sprayed	0.886	DAILY MX	1.7	1.5	inches/day	Admitted	Admitted	
7/31/2024	7	Application rate area sprayed	0.814	DAILY MX	1.7	1.5	inches/day	Admitted	Admitted	
7/10/2024	8	Application rate area sprayed	1.081	DAILY MX	1.9	1.5	inches/day	Admitted	Admitted	
7/13/2024	6	pH, minimum	0.065	DAILY MN	6.4	6.5	SU	Admitted	Admitted	
7/2/2024	1	BOD, carbonaceous, 05 day, 20 C	4.822	DAILY MX	44	40	mg/L	Admitted	Admitted	
7/31/2024	7	BOD, carbonaceous, 05 day, 20 C	4.501	MO AVG	65	25	mg/L	Admitted	Admitted	
7/31/2024	7	BOD, carbonaceous, 05 day, 20 C	4.501	MO AVG	170.7	57	kg/d	Admitted	Admitted	
7/25/2024	7	BOD, carbonaceous, 05 day, 20 C	0.694	DAILY MX	130	40	mg/L	Admitted	Admitted	
7/25/2024	7	BOD, carbonaceous, 05 day, 20 C	0.694	DAILY MX	341.5	91.3	kg/d	Admitted	Admitted	
8/25/2024	1	Oxygen, dissolved (DO)	2.03	DAILY MN	4	5	mg/L	Admitted	Admitted	
8/31/2024	1	Oxygen, dissolved (DO)	1.27	DAILY MN	1.3	5	mg/L	Admitted	Admitted	
8/9/2024	7	Oxygen, dissolved (DO)	0.602	DAILY MN	3.1	5	mg/L	Admitted	Admitted	
8/10/2024	7	Oxygen, dissolved (DO)	0.681	DAILY MN	4	5	mg/L	Admitted	Admitted	
8/11/2024	7	Oxygen, dissolved (DO)	0.491	DAILY MN	4.5	5	mg/L	Admitted	Admitted	
8/29/2024	7	Oxygen, dissolved (DO)	0.055	DAILY MN	4	5	mg/L	Admitted	Admitted	
8/26/2024	9	Oxygen, dissolved (DO)	0.354	DAILY MN	4.2	5	mg/L	Admitted	Admitted	
8/15/2024	9	Oxygen, dissolved (DO)	0.424	DAILY MN	4.9	5	mg/L	Admitted	Admitted	
8/28/2024	9	Oxygen, dissolved (DO)	0.661	DAILY MN	4.8	5	mg/L	Admitted	Admitted	
8/29/2024	9	Oxygen, dissolved (DO)	0.376	DAILY MN	3.9	5	mg/L	Admitted	Admitted	
8/1/2024	8	Oxygen, dissolved (DO)	0.232	DAILY MN	4	5	mg/L	Admitted	Admitted	
8/2/2024	8	Oxygen, dissolved (DO)	0.595	DAILY MN	4.1	5	mg/L	Admitted	Admitted	
8/3/2024	8	Oxygen, dissolved (DO)	0.311	DAILY MN	4.6	5	mg/L	Admitted	Admitted	
8/6/2024	8	Oxygen, dissolved (DO)	0.162	DAILY MN	4.1	5	mg/L	Admitted	Admitted	
8/28/2024	8	Oxygen, dissolved (DO)	0.099	DAILY MN	4.9	5	mg/L	Admitted	Admitted	
8/29/2024	8	Oxygen, dissolved (DO)	0.096	DAILY MN	2.6	5	mg/L	Admitted	Admitted	
8/22/2024	6	Solids, total suspended	1.579	DAILY MX	62	45	mg/L	Admitted	Admitted	
8/31/2024	7	Solids, total suspended	0.365	MO AVG	33	30	mg/L	Admitted	Admitted	
8/13/2024	7	Solids, total suspended	0.276	DAILY MX	74	45	mg/L	Admitted	Admitted	
8/31/2024	7	Phosphorus, total (as P)	0.365	MO AVG	1.1	1	mg/L	Admitted	Admitted	
8/13/2024	7	Phosphorus, total (as P)	0.276	DAILY MX	1.82	1.5	mg/L	Admitted	Admitted	
8/1/2024	8	Phosphorus, total (as P)	0.232	DAILY MX	1.58	1.5	mg/L	Admitted	Admitted	
8/31/2024	9	Phosphorus, total (as P)	0.526	MO AVG	1.39	1	mg/L	Admitted	Admitted	
8/6/2024	9	Phosphorus, total (as P)	0.469	DAILY MX	1.51	1.5	mg/L	Admitted	Admitted	
8/14/2024	9	Phosphorus, total (as P)	0.248	DAILY MX	1.55	1.5	mg/L	Admitted	Admitted	
8/15/2024	9	Phosphorus, total (as P)	0.424	DAILY MX	1.75	1.5	mg/L	Admitted	Admitted	
8/16/2024	9	Phosphorus, total (as P)	1.288	DAILY MX	1.63	1.5	mg/L	Admitted	Admitted	
8/17/2024	9	Phosphorus, total (as P)	0.75	DAILY MX	1.75	1.5	mg/L	Admitted	Admitted	
8/27/2024	9	Phosphorus, total (as P)	0.163	DAILY MX	1.63	1.5	mg/L	Admitted	Admitted	
8/29/2024	9	Phosphorus, total (as P)	0.376	DAILY MX	1.93	1.5	mg/L	Admitted	Admitted	
8/16/2024	7	Application rate area sprayed	1.144	DAILY MX	2.2	1.5	inches/day	Admitted	Admitted	
8/1/2024	6	pH, minimum	0.194	DAILY MN	6.3	6.5	SU	Admitted	Admitted	
8/8/2024	1	BOD, carbonaceous, 05 day, 20 C	5.994	DAILY MX	67	40	mg/L	Admitted	Admitted	
9/1/2024	1	Oxygen, dissolved (DO)	0.995	DAILY MN	0.4	5	mg/L	Admitted	Admitted	
9/2/2024	1	Oxygen, dissolved (DO)	0.998	DAILY MN	0.5	5	mg/L	Admitted	Admitted	
9/3/2024	1	Nitrogen, ammonia total (as N)	2.91	DAILY MX	8.2	3.5	mg/L	Admitted	Admitted	
9/4/2024	1	pH, minimum	6.446	DAILY MN	6.4	6.5	SU	Admitted	Admitted	
9/19/2024	99	pH, minimum	0.114	DAILY MN	6.6	7	SU	Admitted	Admitted	
11/1/2024	1	Oxygen, dissolved (DO)	7.971	DAILY MN	4.3	5	mg/L	Admitted	Admitted	
11/7/2024	1	Oxygen, dissolved (DO)	6.389	DAILY MN	2.2	5	mg/L	Admitted	Admitted	
12/12/2024	1	BOD, carbonaceous, 05 day, 20 C	7.177	DAILY MX	58	40	mg/L	Admitted	Admitted	
12/19/2024	99	pH, minimum	0.108	DAILY MN	6.04	7	SU	Admitted	Admitted	