	Lake Area Waste Water Association, Inc.						
DATE	SYSTEM	VIOLATION TYPE	PARAMETER	Notes			
	Park Place on the Lake	Failure to submit DMR	TAIGHTER				
	Briarwood Estates Lots 5 and 6	Failure to submit DMR					
	Holiday Estates	Failure to submit DMR					
	Osage Heritage Condominiums	Limit Violation	E Coli				
7/14/2014	Osage Heritage Condominants	Limit violation	L COII				
9/28/2014	Seven Trails Subdivision Wastewater Treatment Facility	Inspection Noncompliance	Vegitation/lack of maintenance on Sand Filter	Photos show sand filter is completely covered in vegination growth some of it several feet high			
3/28/2014	wastewater freatment racinty	mspection Noncompliance	Failure to post waning signs stating	growth some of it several feet high			
	Seven Trails Subdivision		"Sewage Treament Faciliy - Keep Out"				
0/20/2014		Increation Negroupliance					
9/28/2014	Wastewater Treatment Facility	Inspection Noncompliance	or similar language				
2/45/2045	Northhampton Bay	In consulate DAAD	Flow not reported for 2 of 3 months				
2/15/2015	Condominiums	Incomplete DMR	in quarter				
2/22/2245	Seven Trails Subdivision	550					
	Wastewater Treatment Facility	SSO					
3/26/2015	Park Place on the Lake	Limit Violation	Ammonia as N				
	Hill-N-Dale Mobile Home Estates		BOD				
6/30/2015	BDS Boyd Subdivision HOA	Limit Violation	Ammonia as N				
	Oak Shadows Subdivision						
7/16/2015	Homeowners Association, Inc.	Inspection Noncompliance	Outfall Location not marked				
	Oak Shadows Subdivision		Clarifier not maintained, sludge				
7/16/2015	Homeowners Association, Inc.	Inspection Noncompliance	acculation				
	Oak Shadows Subdivision	·	Facility does not have two functional				
7/16/2015	Homeowners Association, Inc.	Inspection Noncompliance	blower units				
, , ,		- p	Failure to post waning signs stating				
	Oak Shadows Subdivision		"Sewage Treament Faciliy - Keep Out"				
7/16/2015	Homeowners Association, Inc.	Inspection Noncompliance	or similar language				
7/10/2013	Oak Shadows Subdivision	mspection Noncompliance	Walking Surfaces rusted through,				
7/16/2015		Increation Noncompliance	failure to maintain (safety)				
7/10/2015	Homeowners Association, Inc.	Inspection Noncompliance					
	Only Shandayan Subadivisian		Outfall not possible to sample,				
- / /	Oak Shadows Subdivision		implication is samples were taken				
7/16/2015	·	Inspection Noncompliance	after mixing with receiving waters				
7/24/2015	St. Moritz Estates Condominiums Wastewater Treatment Facility	Inspection Noncompliance	Limit violation, TSS				
10/23/2015	Evergreens Condominiums	Failure to submit DMR					
10/23/2015	Falls Condominiums	Failure to submit DMR					
10/23/2015	Knolls Resort Condominiums	Failure to submit DMR					
10/23/2015	Osage Heritage Condominiums	Failure to submit DMR					
10/23/2015	Park Place on the Lake	Failure to submit DMR					
	Seven Trails Subdivision						
10/23/2015	Wastewater Treatment Facility	Failure to submit DMR					
	Hawk Island Estates Property						
	Owners Association	Limit Violation	E Coli				
	Parkview Subdivision	Limit Violation	E Coli				
	Serenity Bay Subdivision	Failure to submit DMR	2 5011				
	Evergreens Condominiums	Limit Violation	Ammonia as N	Daily and Monthly			
2/22/2010	Northhampton Bay	Limit Violation	ATTITIONIA AS IN	Dairy and Ividiting			
2/22/2016	-	Failure to submit DMP					
	Condominiums	Failure to submit DMR	Ammania as N				
3/21/2016	NABRABCO LLC	Limit Violation	Ammonia as N				
a /s : 1:	Oak Shadows Subdivision						
	Homeowners Association, Inc.	Limit Violation	Total Risidual Chlorine (TRC)	Daily and Monthly			
	Pelican Bay	Limit Violation	Ammonia as N				
3/25/2016	Evergreens Condominiums	Limit Violation	Ammonia as N				
4/18/2016	Park Place on the Lake	Inspection Noncompliance	Limit violations in DMR review, Ammonia				
1100100			Limit violations inspection sample,				
	Park Place on the Lake	Inspection Noncompliance	Ammonia				
4/18/2016	Park Place on the Lake	Inspection Noncompliance	Recirc tank alarm nonfunctional				
	Oak Shadows Subdivision						
6/13/2016	Homeowners Association, Inc.	Failure to Respond to notice of violation					
6/16/2016	NABRABCO LLC	Limit Violation	Ammonia as N	Daily and Monthly			
6/21/2016	Hill-N-Dale Mobile Home Estates	Limit Violation	BOD	Daily and Monthly			
	North Shore Condominiums	Failure to submit DMR		,			
	Southwood Shores						
6/21/2016	Condominiums WWTF	Limit Violation	Ammonia as N				
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Lake Area Waste Water Association, Inc.						
	SYSTEM	VIOLATION TYPE	PARAMETER	Notes		
	Northhampton Bay		DMR Review shows missing flow data			
	Condominiums	Inspection Noncompliance	for multiple months			
	Northhampton Bay		Limit violations inspection sample,			
	Condominiums	Inspection Noncompliance	Ammonia			
	Northhampton Bay		Limit violations inspection sample, E			
6/23/2016	Condominiums	Inspection Noncompliance	Coli			
0/05/2015		5 11 · 1 · 1 · 1 · 1 · 1 · 1 · 1	Listed as Significant Noncompliance			
9/26/2016	West Lake Villas	Failure to submit DMR	for multiple missed DMRs			
12/21/2016	Hill N. Dala Makila Hanas Fatataa	Fallows to submit DNAD				
	Hill-N-Dale Mobile Home Estates		A	Dath, and Manakh.		
	Summer Place on the Lake	Limit Violation	Ammonia as N	Daily and Monthly		
	Sylvan Bay Subdivision	Increation Nancompliance	Outfall Location not marked			
4/6/2017	Wastewater Treatment Facility	Inspection Noncompliance				
	Sylvan Bay Subdivision		Failure to post waning signs stating "Sewage Treament Faciliy - Keep Out"			
	Wastewater Treatment Facility	Increation Noncompliance	or similar language			
	Sylvan Bay Subdivision	Inspection Noncompliance	or similar language			
	Wastewater Treatment Facility	Failure to submit DMR				
	NABRABCO LLC	Inspection Noncompliance	Outfall Location not marked			
	St. Moritz Estates Condos	mapeed on Noncompilative	Outrain Location flot filativeu			
	Wastewater Treatment Facility	Inspection Noncompliance	Incomplete Sludge Hauling report			
	Emerald Court Duplexes	Failure to submit DMR	meempiete sidage Hadiling report			
11/1//201/	Emerala Court Duplexes	and C to sublint DIVIA	+			
11/17/2017	Hill-N-Dale Mobile Home Estates	Failure to submit DMR				
	St. Moritz Estates Condos	Tallare to subline blvin	Limit violations inspection sample, E			
	Wastewater Treatment Facility	Inspection Noncompliance	Coli			
	St. Moritz Estates Condos	mspection voncompliance	Limit violations inspection sample,			
	Wastewater Treatment Facility	Inspection Noncompliance	BOD			
	St. Moritz Estates Condos	порессион полостриансе	Limit violations inspection sample,			
	Wastewater Treatment Facility	Inspection Noncompliance	TSS			
		- participation of the partici	Limit violations inspection sample,			
12/11/2017	Whispering Streams	Inspection Noncompliance	TRC			
	Emerald Court Duplexes	Limit Violation	TSS			
	Oak Shadows Subdivision					
	Homeowners Association, Inc.	Inspection Noncompliance	SSO			
	Oak Shadows Subdivision	·	Walking Surfaces rusted through,			
3/19/2018	Homeowners Association, Inc.	Inspection Noncompliance	failure to maintain (safety)			
				Daily and Montly, Listed as		
	Seven Trails Subdivision			Significant Noncompliance for		
3/21/2018	Wastewater Treatment Facility	Limit Violation	Ammonia as N	multiple missed DMRs		
			DMR Review shows exceedance of			
4/19/2018	Emerald Court Duplexes	Inspection Noncompliance	BOD			
			DMR Review shows exceedance of			
4/19/2018	Emerald Court Duplexes	Inspection Noncompliance	TSS			
			Limit violations inspection sample,			
4/19/2018	Emerald Court Duplexes	Inspection Noncompliance	BOD			
	St. Moritz Estates Condos		Investigation in response to			
5/17/2018	Wastewater Treatment Facility	SSO Identified	complaint			
	St. Moritz Estates Condos	System extended or added to without	Investigation in response to			
5/17/2018	Wastewater Treatment Facility	seeking any approvals	complaint			
		_		İ		
11/21/2018	BDS Boyd Subdivision HOA	Inspection Noncompliance	DMR Review shows TRC violation			
		,	Limit violations inspection sample,			
11/21/2018	BDS Boyd Subdivision HOA	Inspection Noncompliance				
11/21/2018		,	Limit violations inspection sample,			
11/21/2018	BDS Boyd Subdivision HOA	Inspection Noncompliance	Limit violations inspection sample, TRC	Noted DMRs exclusivly report no		
11/21/2018 11/21/2018	BDS Boyd Subdivision HOA BDS Boyd Subdivision HOA	Inspection Noncompliance Outfall Location not marked	Limit violations inspection sample, TRC Sludge report missing from previous	disgharge and the inspector was		
11/21/2018 11/21/2018 1/11/2019	BDS Boyd Subdivision HOA BDS Boyd Subdivision HOA Molokai Pointe Estates	Inspection Noncompliance Outfall Location not marked Inspection Noncompliance	Limit violations inspection sample, TRC Sludge report missing from previous year	disgharge and the inspector was skeptical of this		
11/21/2018 11/21/2018 1/11/2019 1/31/2019	BDS Boyd Subdivision HOA BDS Boyd Subdivision HOA Molokai Pointe Estates Parkview Subdivision	Inspection Noncompliance Outfall Location not marked Inspection Noncompliance Failure to submit DMR	Limit violations inspection sample, TRC Sludge report missing from previous year Jun-18	disgharge and the inspector was skeptical of this		
11/21/2018 11/21/2018 1/11/2019 1/31/2019	BDS Boyd Subdivision HOA BDS Boyd Subdivision HOA Molokai Pointe Estates	Inspection Noncompliance Outfall Location not marked Inspection Noncompliance	Limit violations inspection sample, TRC Sludge report missing from previous year Jun-18 Jun-18	disgharge and the inspector was skeptical of this		
11/21/2018 11/21/2018 1/11/2019 1/31/2019 1/31/2019	BDS Boyd Subdivision HOA BDS Boyd Subdivision HOA Molokai Pointe Estates Parkview Subdivision Parkview Subdivision	Inspection Noncompliance Outfall Location not marked Inspection Noncompliance Failure to submit DMR	Limit violations inspection sample, TRC Sludge report missing from previous year Jun-18 Jun-18 refers to letter dated 10/17/2018	disgharge and the inspector was skeptical of this		
11/21/2018 11/21/2018 1/11/2019 1/31/2019 1/31/2019	BDS Boyd Subdivision HOA BDS Boyd Subdivision HOA Molokai Pointe Estates Parkview Subdivision Parkview Subdivision Holmes Creek Sewer Company	Inspection Noncompliance Outfall Location not marked Inspection Noncompliance Failure to submit DMR Failure to submit DMR	Limit violations inspection sample, TRC Sludge report missing from previous year Jun-18 Jun-18 refers to letter dated 10/17/2018 which wasn't included in the DR	disgharge and the inspector was skeptical of this		
11/21/2018 11/21/2018 1/11/2019 1/31/2019 1/31/2019	BDS Boyd Subdivision HOA BDS Boyd Subdivision HOA Molokai Pointe Estates Parkview Subdivision Parkview Subdivision	Inspection Noncompliance Outfall Location not marked Inspection Noncompliance Failure to submit DMR	Limit violations inspection sample, TRC Sludge report missing from previous year Jun-18 Jun-18 refers to letter dated 10/17/2018 which wasn't included in the DR response though it should have been	disgharge and the inspector was skeptical of this		
11/21/2018 11/21/2018 1/11/2019 1/31/2019 1/31/2019 3/28/2019	BDS Boyd Subdivision HOA BDS Boyd Subdivision HOA Molokai Pointe Estates Parkview Subdivision Parkview Subdivision Holmes Creek Sewer Company Wastwater Treatment Facility	Inspection Noncompliance Outfall Location not marked Inspection Noncompliance Failure to submit DMR Failure to submit DMR	Limit violations inspection sample, TRC Sludge report missing from previous year Jun-18 Jun-18 refers to letter dated 10/17/2018 which wasn't included in the DR response though it should have been Failure to post waning signs stating	disgharge and the inspector was skeptical of this		
11/21/2018 11/21/2018 1/11/2019 1/31/2019 1/31/2019 3/28/2019	BDS Boyd Subdivision HOA BDS Boyd Subdivision HOA Molokai Pointe Estates Parkview Subdivision Parkview Subdivision Holmes Creek Sewer Company Wastwater Treatment Facility Holmes Creek Sewer Company	Inspection Noncompliance Outfall Location not marked Inspection Noncompliance Failure to submit DMR Failure to submit DMR Failure to Respond to notice of violation	Limit violations inspection sample, TRC Sludge report missing from previous year Jun-18 Jun-18 refers to letter dated 10/17/2018 which wasn't included in the DR response though it should have been Failure to post waning signs stating "Sewage Treament Faciliy - Keep Out"	disgharge and the inspector was skeptical of this		
11/21/2018 11/21/2018 1/11/2019 1/31/2019 1/31/2019 3/28/2019	BDS Boyd Subdivision HOA BDS Boyd Subdivision HOA Molokai Pointe Estates Parkview Subdivision Parkview Subdivision Holmes Creek Sewer Company Wastwater Treatment Facility	Inspection Noncompliance Outfall Location not marked Inspection Noncompliance Failure to submit DMR Failure to submit DMR	Limit violations inspection sample, TRC Sludge report missing from previous year Jun-18 Jun-18 refers to letter dated 10/17/2018 which wasn't included in the DR response though it should have been Failure to post waning signs stating	disgharge and the inspector was skeptical of this		

Lake Area Waste Water Association, Inc.							
DATE	SYSTEM	VIOLATION TYPE	PARAMETER	Notes			
	Holmes Creek Sewer Company						
3/28/2019	Wastwater Treatment Facility	Inspection Noncompliance	Outfall Location not marked				
	Holmes Creek Sewer Company		Construction of UV disinfection				
3/28/2019	Wastwater Treatment Facility	Inspection Noncompliance	without valid construction permit				
	Holmes Creek Sewer Company		failure to submit permit renewal				
3/28/2019	Wastwater Treatment Facility	Inspection Noncompliance	application				
	Holmes Creek Sewer Company		Limit violations inspection sample, E				
3/28/2019	Wastwater Treatment Facility	Inspection Noncompliance	Coli				
			refers to letter dated 5/1/2019 which	1			
			wasn't included in the DR response				
7/2/2019	La Char Estates Subdivision	Failure to Respond to notice of violation	though it should have been				
7/2/2019	La Char Estates Subdivision	Inspection Noncompliance	Limit Violation: Ammonia exedance				
7/2/2019	La Char Estates Subdivision	Inspection Noncompliance	Failure to submit DMR				
7/2/2019	La Char Estates Subdivision	Inspection Noncompliance	Failure to attain final E Coli limits				
			Faiulre to prevent unauthorized				
7/2/2019	La Char Estates Subdivision	Inspection Noncompliance	access				
7/2/2019	La Char Estates Subdivision	Inspection Noncompliance	Failure to maintain facilities				