

Lake Area Waste Water Association, Inc.

DATE	SYSTEM	VIOLATION TYPE	PARAMETER	Notes
2/10/2014	Park Place on the Lake	Failure to submit DMR		
2/12/2014	Briarwood Estates Lots 5 and 6	Failure to submit DMR		
2/12/2014	Holiday Estates	Failure to submit DMR		
7/14/2014	Osage Heritage Condominiums	Limit Violation	E Coli	
9/28/2014	Seven Trails Subdivision Wastewater Treatment Facility	Inspection Noncompliance	Vegetation/lack of maintenance on Sand Filter	Photos show sand filter is completely covered in vegetation growth some of it several feet high
9/28/2014	Seven Trails Subdivision Wastewater Treatment Facility	Inspection Noncompliance	Failure to post waning signs stating "Sewage Treatment Facility - Keep Out" or similar language	
2/15/2015	Northhampton Bay Condominiums	Incomplete DMR	Flow not reported for 2 of 3 months in quarter	
2/23/2015	Seven Trails Subdivision Wastewater Treatment Facility	SSO		
3/26/2015	Park Place on the Lake	Limit Violation	Ammonia as N	
6/4/2015	Hill-N-Dale Mobile Home Estates	Limit Violation	BOD	
6/30/2015	BDS Boyd Subdivision HOA	Limit Violation	Ammonia as N	
7/16/2015	Oak Shadows Subdivision Homeowners Association, Inc.	Inspection Noncompliance	Outfall Location not marked	
7/16/2015	Oak Shadows Subdivision Homeowners Association, Inc.	Inspection Noncompliance	Clarifier not maintained, sludge acculation	
7/16/2015	Oak Shadows Subdivision Homeowners Association, Inc.	Inspection Noncompliance	Facility does not have two functional blower units	
7/16/2015	Oak Shadows Subdivision Homeowners Association, Inc.	Inspection Noncompliance	Failure to post waning signs stating "Sewage Treatment Facility - Keep Out" or similar language	
7/16/2015	Oak Shadows Subdivision Homeowners Association, Inc.	Inspection Noncompliance	Walking Surfaces rusted through, failure to maintain (safety)	
7/16/2015	Oak Shadows Subdivision Homeowners Association, Inc.	Inspection Noncompliance	Outfall not possible to sample, implication is samples were taken 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		
10/23/2015	Seven Trails Subdivision Wastewater Treatment Facility	Failure to submit DMR		
11/30/2015	Hawk Island Estates Property Owners Association	Limit Violation	E Coli	
11/30/2015	Parkview Subdivision	Limit Violation	E Coli	
11/30/2015	Serenity Bay Subdivision	Failure to submit DMR		
2/22/2016	Evergreens Condominiums	Limit Violation	Ammonia as N	Daily and Monthly
2/22/2016	Northhampton Bay Condominiums	Failure to submit DMR		
3/21/2016	NABRABCO LLC	Limit Violation	Ammonia as N	
3/21/2016	Oak Shadows Subdivision Homeowners Association, Inc.	Limit Violation	Total Residual Chlorine (TRC)	Daily and Monthly
3/21/2016	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	
4/18/2016	Park Place on the Lake	Inspection Noncompliance	Limit violations inspection sample, Ammonia	
4/18/2016	Park Place on the Lake	Inspection Noncompliance	Recirc tank alarm nonfunctional	
6/13/2016	Oak Shadows Subdivision 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
6/21/2016	North Shore Condominiums	Failure to submit DMR		
6/21/2016	Southwood Shores Condominiums WWTF	Limit Violation	Ammonia as N	

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6/23/2016	Northhampton Bay Condominiums	Inspection Noncompliance	DMR Review shows missing flow data for multiple months	
6/23/2016	Northhampton Bay Condominiums	Inspection Noncompliance	Limit violations inspection sample, Ammonia	
6/23/2016	Northhampton Bay Condominiums	Inspection Noncompliance	Limit violations inspection sample, E Coli	
9/26/2016	West Lake Villas	Failure to submit DMR	Listed as Significant Noncompliance for multiple missed DMRs	
12/21/2016	Hill-N-Dale Mobile Home Estates	Failure to submit DMR		
3/21/2017	Summer Place on the Lake	Limit Violation	Ammonia as N	Daily and Monthly
4/6/2017	Sylvan Bay Subdivision Wastewater Treatment Facility	Inspection Noncompliance	Outfall Location not marked	
4/6/2017	Sylvan Bay Subdivision Wastewater Treatment Facility	Inspection Noncompliance	Failure to post waning signs stating "Sewage Treatment Facility - Keep Out" or similar language	
5/23/2017	Sylvan Bay Subdivision Wastewater Treatment Facility	Failure to submit DMR		
7/7/2017	NABRABCO LLC	Inspection Noncompliance	Outfall Location not marked	
7/7/2017	St. Moritz Estates Condos Wastewater Treatment Facility	Inspection Noncompliance	Incomplete Sludge Hauling report	
11/17/2017	Emerald Court Duplexes	Failure to submit DMR		
11/17/2017	Hill-N-Dale Mobile Home Estates	Failure to submit DMR		
12/4/2017	St. Moritz Estates Condos Wastewater Treatment Facility	Inspection Noncompliance	Limit violations inspection sample, E Coli	
12/4/2017	St. Moritz Estates Condos Wastewater Treatment Facility	Inspection Noncompliance	Limit violations inspection sample, BOD	
12/4/2017	St. Moritz Estates Condos Wastewater Treatment Facility	Inspection Noncompliance	Limit violations inspection sample, TSS	
12/11/2017	Whispering Streams	Inspection Noncompliance	Limit violations inspection sample, TRC	
12/21/2017	Emerald Court Duplexes	Limit Violation	TSS	
3/19/2018	Oak Shadows Subdivision Homeowners Association, Inc.	Inspection Noncompliance	SSO	
3/19/2018	Oak Shadows Subdivision Homeowners Association, Inc.	Inspection Noncompliance	Walking Surfaces rusted through, failure to maintain (safety)	
3/21/2018	Seven Trails Subdivision Wastewater Treatment Facility	Limit Violation	Ammonia as N	Daily and Monthly, Listed as Significant Noncompliance for multiple missed DMRs
4/19/2018	Emerald Court Duplexes	Inspection Noncompliance	DMR Review shows exceedance of BOD	
4/19/2018	Emerald Court Duplexes	Inspection Noncompliance	DMR Review shows exceedance of TSS	
4/19/2018	Emerald Court Duplexes	Inspection Noncompliance	Limit violations inspection sample, BOD	
5/17/2018	St. Moritz Estates Condos Wastewater Treatment Facility	SSO Identified	Investigation in response to complaint	
5/17/2018	St. Moritz Estates Condos Wastewater Treatment Facility	System extended or added to without seeking any approvals	Investigation in response to complaint	
11/21/2018	BDS Boyd Subdivision HOA	Inspection Noncompliance	DMR Review shows TRC violation	
11/21/2018	BDS Boyd Subdivision HOA	Inspection Noncompliance	Limit violations inspection sample, TRC	
11/21/2018	BDS Boyd Subdivision HOA	Outfall Location not marked		
1/11/2019	Molokai Pointe Estates	Inspection Noncompliance	Sludge report missing from previous year	Noted DMRs exclusively report no discharge and the inspector was skeptical of this
1/31/2019	Parkview Subdivision	Failure to submit DMR		Jun-18
1/31/2019	Parkview Subdivision	Failure to submit DMR		Jun-18
3/28/2019	Holmes Creek Sewer Company Wastewater Treatment Facility	Failure to Respond to notice of violation	refers to letter dated 10/17/2018 which wasn't included in the DR response though it should have been	
3/28/2019	Holmes Creek Sewer Company Wastewater Treatment Facility	Inspection Noncompliance	Failure to post waning signs stating "Sewage Treatment Facility - Keep Out" or similar language	
3/28/2019	Holmes Creek Sewer Company Wastewater Treatment Facility	Inspection Noncompliance	Fencing Inadequate	

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3/28/2019	Holmes Creek Sewer Company Wastwater Treatment Facility	Inspection Noncompliance	Outfall Location not marked	
3/28/2019	Holmes Creek Sewer Company Wastwater Treatment Facility	Inspection Noncompliance	Construction of UV disinfection without valid construction permit	
3/28/2019	Holmes Creek Sewer Company Wastwater Treatment Facility	Inspection Noncompliance	failure to submit permit renewal application	
3/28/2019	Holmes Creek Sewer Company Wastwater Treatment Facility	Inspection Noncompliance	Limit violations inspection sample, E Coli	
7/2/2019	La Char Estates Subdivision	Failure to Respond to notice of violation	refers to letter dated 5/1/2019 which wasn't included in the DR response 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	
7/2/2019	La Char Estates Subdivision	Inspection Noncompliance	Faiulre to prevent unauthorized access	
7/2/2019	La Char Estates Subdivision	Inspection Noncompliance	Failure to maintain facilities	