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NAS KEY WEST  
5090.3a

PERMIT IO44-243847 FOR OPERATION OF INDUSTRIAL WASTEWATER TREATMENT  
PLANT AND RECYCLE SYSTEM FOR HARRY S TRUMAN ANIMAL IMPORT CENTER NAS  
KEY WEST FL  
1/26/1994  
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION



Lawton Chiles  
Governor

**FILE COPY** - ENCL - Wastewater  
Florida Department of  
**Environmental Protection**

South District  
2295 Victoria Avenue  
Fort Myers, Florida 33901

Virginia B. Wetherell  
Secretary

**PERMITTEE:**

Dennis E. Smallbone  
Facility Manager  
Truman Animal Import Center  
U.S. Department of Agriculture  
207 NW 23rd Avenue  
Gainesville, FL 32609

I.D. No: 5244F02036  
Permit/Certification  
Number: IO44-243847  
Date of Issue: January 26, 1994  
Expiration Date: January 26, 1999  
County: Monroe  
Latitude: 25° 35' 05" N  
Longitude: 81° 47' 47" W  
Section/Town/Range: 19/67S/25E  
Project: Truman Animal Import  
Center

This permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and Florida Administrative Code (F.A.C.) Rules 17-4, 17-302, and 17-660. The above named permittee is hereby authorized to perform the work or operate the facility shown on the application and approved drawing(s), plans, and other documents, attached hereto or on file with the Department and made a part hereof and specifically described as follows:

Operate an industrial wastewater treatment and recycle system including screening, primary settling, flocculation/coagulation, final settling, mixed media filtration, heat sterilization, lined evaporation/cooling basin and lined storage basin with associated pumping and piping. Design flow is 0.030 MGD with all wastewater recycled as washdown water and no discharge to groundwater or surface waters. Provision is made for emergency discharge from the cooling and storage basins to the Gulf of Mexico for combined wastewater and stormwater in excess of the 24yr/24hr storm event. No discharge occurred during the five year term of the previous operating permit. The facility is as shown in the original application, application number 243847 and supporting documents by Glen Boe, P.E. of Glen Boe & Associates.

The facility is located on Fleming Key, Key West, Monroe County, Florida.

PERMITTEE:

Dennis E. Smallbone, Facility Mgr.  
Truman Animal Import Center

I.D. No.: 5244F02036  
Permit/Cert. No.: I044-243847  
Date of Issue: January 26, 1994  
Expiration Date: January 26, 1999

GENERAL CONDITIONS:

1. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions.
2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
3. As provided in Subsections 403.087(6) and 403.722(5) F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in the permit.
4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgement of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
5. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by any order from the Department.
6. The permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed and used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of

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GENERAL CONDITIONS:

credential or other documents as may be required by law, and at reasonable times, access to the premises where the permitted activity is located or conducted to:

- a. Have access to and copy any records that must be kept under the conditions of the permit;
- b. Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
- c. Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

8. If, for any reason, the permittee does not comply with or will be unable to comply with any condition or limitation specified in this permit, the permittee shall immediately provide the Department with the following information:

- a. A description of and cause of non-compliance; and
- b. The period of non-compliance, including dates and times; or, if not corrected, the anticipated time the non-compliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the non-compliance. The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or revocation of this permit.

9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source, which are submitted to the Department, may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Section 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.

10. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance, provided however, the permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 17-3.051, shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard.

11. This permit is transferable only upon Department approval in accordance with F.A.C. Rules 17-4.120 and 17-30.300, F.A.C. as

## PERMITTEE:

Dennis E. Smallbone, Facility Mgr.  
Truman Animal Import Center

I.D. No.: 5244F02036  
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Expiration Date: January 26, 1999

GENERAL CONDITIONS:

applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.

12. This permit or a copy thereof shall be kept at the work site of the permitted activity.

13. This permit also constitutes:

- (a) Determination of Best Available Control Technology (BACT)
- (b) Determination of Prevention of Significant Deterioration (PSD)
- (c) Certification of compliance with State Water Quality Standards (Section 401, PL 92-500)
- (d) Compliance with New Source Performance Standards

14. The permittee shall comply with the following:

- (a) Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically, unless otherwise stipulated by the Department.
- (b) The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation), required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date of the sample, measurement, report or application unless otherwise specified by Department rule.
- (c) Records of monitoring information shall include:
  - 1. the date, exact place, and time of sampling or measurements;
  - 2. the person responsible for performing the sampling or measurements;
  - 3. the dates analyses were performed;
  - 4. the person responsible for performing the analyses;
  - 5. the analytical techniques or methods used;
  - 6. the results of such analyses.

15. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the

**PERMITTEE:**

Dennis E. Smallbone, Facility Mgr.  
Truman Animal Import Center

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Expiration Date: January 26, 1999

**GENERAL CONDITIONS:**

permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.

**SPECIFIC CONDITIONS:**

1. Drawings, plans, documents or specifications submitted by the Permittee, not attached hereto, but retained on file at the South District Office, are made a part hereof.

2. This permit is valid only for the specific processes and operations (including the types and quantities of raw materials and chemicals) indicated in your application. Any changes in these which may result in altered characteristics of the discharge are not permitted without the prior approval of the Department and modification of this permit.

3. The treatment and recycle system shall retain all wastewater and rainfall in amounts up to and including the 25yr/24hr storm event.

4. The effluent discharged during any emergency situation shall be sampled at the beginning and end of the discharge period and analyzed for pH, chlorine residual, BOD 5, total suspended solids and fecal coliform. Total discharge volume shall be reported.

Sample results shall be reported to this Office no later than the last day of the following month. Please use Form GMS32 (a copy of which is attached) to report the results. Submit this form with no-flow box checked if no discharge occurred during the reporting month.

5. No wastewater shall be allowed to bypass any part of the pollution control facility without the prior approval of the Department.

6. All nonrecycled solid waste generated as a result of this activity shall be transferred to a Department approved solid waste management facility.

7. The operation of the pollution control facilities shall be under the full time supervision of a person who is qualified by formal training and/or practical experience in the field of water pollution control.

**PERMITTEE:**

Dennis E. Smallbone, Facility Mgr.  
Truman Animal Import Center

I.D. No.: 5244F02036  
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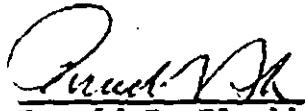
**SPECIFIC CONDITIONS:**

8. This document satisfies industrial wastewater permitting requirements only and does not authorize operation of this facility prior to obtaining any other permits required by local, state or federal agencies.

Note: In the event of an emergency the permittee shall contact the Department by calling (904)488-1320. During normal business hours, the permittee shall call (813)332-6975.

Issued this 26th day of January, 1994.

STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION

  
\_\_\_\_\_  
Ronald D. Blackburn  
Acting Director of  
District Management

RDB/CRD/dd

STATE OF FLORIDA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

NOTICE OF PERMIT ISSUANCE

CERTIFIED MAIL NO. P 013 073 082  
RETURN RECEIPT REQUESTED

In the Matter of an Application  
for Permit by:

Dennis E. Smallbone, Facility Manager  
Truman Animal Import Center  
U. S. Department of Agriculture  
207 NW 23rd Avenue  
Gainesville, FL 32609

DEP File No. 243847  
Monroe County - IW  
Truman Animal Import Center  
Industrial Wastewater  
Treatment System

Enclosed is Permit Number IO44-243847 to operate an industrial wastewater treatment system issued pursuant to Section 403.087, Florida Statutes.

A person whose substantial interests are affected by this permit may petition for an administrative proceeding (hearing) in accordance with Section 120.57, Florida Statutes. The petition must contain the information set forth below and must be filed (received) in the Office of General Counsel of the Department at 2600 Blair Stone Road, Tallahassee, Florida 32399-2400, within 14 days of receipt of this Permit. Petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. Failure to file a petition within this time period shall constitute a waiver of any right such person may have to request an administrative determination (hearing) under Section 120.57, Florida Statutes.

The Petition shall contain the following information;

- (a) The name, address, and telephone number of each petitioner, the applicant's name and address, the Department Permit File Number and the county in which the project is proposed;
- (b) A statement of how and when each petitioner received notice of the Department's action or proposed action;
- (c) A statement of how each petitioner's substantial interests are affected by the Department's action or proposed action;
- (d) A statement of the material facts disputed by Petitioner, if any;
- (e) A statement of facts which petitioner contends warrant reversal or modification of the Department's action or proposed action;
- (f) A statement of which rules or statutes petitioner contends require reversal or modification of the Department's action or proposed action; and

(g) A statement of the relief sought by petitioner, stating precisely the action petitioner wants the Department to take with respect to the Department's action or proposed action.

If a petition is filed, the administrative hearing process is designed to formulate agency action. Accordingly, the Department's final action may be different from the position taken by it in this permit. Persons whose substantial interests will be affected by any decision of the Department with regard to the application have the right to petition to become a party to the proceeding. The petition must conform to the requirements specified above and be filed (received) within 14 days of receipt of this notice in the Office of General Counsel at the above address of the Department. Failure to petition within the allowed time frame constitutes a waiver of any right such person has to request a hearing under Section 120.57, F.S., and to participate as a party to this proceeding. Any subsequent intervention will only be at the approval of the presiding officer upon motion filed pursuant to Rule 28-5.207, F.A.C.

This permit is final and effective on the date filed with the Clerk of the Department unless a petition is filed in accordance with the above paragraphs or unless a request for extension of time in which to file a petition is filed within the time specified for filing a petition and conforms to Rule 17-103.070, F.A.C. Upon timely filing of a petition or a request for an extension of time this permit will not be effective until further Order of the Department.

When the Order (Permit) is final, any party to the Order has the right to seek judicial review of the Order pursuant to Section 120.68, Florida Statutes, by the filing of a Notice of Appeal pursuant to Rule 9.110, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400; and by filing a copy of the Notice of Appeal accompanied by the applicable filing fees with the appropriate District Court of Appeal. The Notice of Appeal must be filed within 30 days from the date the Final Order is filed with the Clerk of the Department.

Executed in Fort Myers, Florida.

STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION



Ronald D. Blackburn  
Acting Director of  
District Management  
South District Office  
2295 Victoria Avenue  
Fort Myers, Florida 33901  
(813) 332-6975

CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certifies that this NOTICE OF PERMIT ISSUANCE and all copies were mailed by certified mail before the close of business on January 27, 1994 to the listed persons.

Clerk Stamp

**FILING AND ACKNOWLEDGMENT**

FILED, on this date, pursuant to §120.52(11), Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

Karen L. Mialy  
(Clerk)

1-27-94  
(Date)

RDB/CRD/dd

Enclosures

Copies furnished to:  
Glen Boe, P.E.



# Department of Environmental Protection

RECEIVED

9 34 AM '96

USDA APHIS Virginia B. Wetherell  
HSTAIC Secretary  
KEY WEST FL.

Lawton Chiles  
Governor

South District  
2295 Victoria Avenue, Suite 364  
Fort Myers, Florida 33901-3881

May 10, 1996

Dennis Smallbone, Facility Manager  
Harry S. Truman Animal Import Center  
P.O. Box 4120  
Key West, FL 33041

Re: Monroe County - IW  
Harry S. Truman Animal  
Import Center.  
GMS No. 5244F02036  
Permit IO44-243847

Dear Mr. Smallbone:

The above referenced facility was inspected by Department personnel on May 12, 1995.

The facility was given an overall rating of satisfactory and was found to be in compliance with the requirements of the above referenced permit. Enclosed please find a copy of the inspection report for your review and information.

If you have questions, please contact Gus Rios of the Marathon Office at (305) 289-2310. Your cooperation is appreciated.

Sincerely,

Charles R. Davault  
Section Manager  
Industrial Wastewater

GR/CRD/klm

Enclosure

cc: Gus Rios, FDEP Marathon  
Michael Tanski, FDEP Tallahassee

**FILE COPY**

Re: Monroe County TW  
Harry S. Truman Animal  
Import Center.  
GMS No. 5244F02036  
Permit IO44-243847

Dear Mr. Smallbone:

Our letter of May 10, 1996 mistakenly stated that the referenced facility was inspected on May 12, 1996. Please correct the inspection date to read April 12, 1996.

If you have questions, please contact Gus Rios of the Marathon Office at (305) 289-2310. Your cooperation is appreciated.

Sincerely,



Charles R. Davault  
Section Manager  
Industrial Wastewater

GR/CRD/klm

cc: Gus Rios, FDEP Marathon  
Michael Tanski, FDEP Tallahassee

RECEIVED  
MAY 23 9 15 AM '96  
USDA APHIS  
HSTAC  
KEY WEST FL.

"Protect, Conserve and Manage Florida's Environment and Natural Resources"

Printed on recycled paper.

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
WASTEWATER COMPLIANCE INSPECTION REPORT  
FACILITY AND INSPECTION INFORMATION @ = OPTIONAL

Name and Physical Location of Facility: Harry S. Truman Animal Import Center  
Fleming Key, Key West  
GMS ID: 5244F02036  
County: Monroe  
Entry Date/Time: April 12, 1996  
Time in 1:10 PM

Phone: (305) 294-4800  
@ExitTime/Date: 2:10 pm 4/12

Name(s) of Field Representatives(s): Todd Orman  
Title: Staff Supervisor  
Phone:

Name and Address of Permittee or Designated Representative: Dennis E. Smallbone  
Truman Animal Import Center  
U.S. Department of Agriculture  
207 NW 23rd Ave., Gainesville  
FL 32609  
Title: Facility Manager  
Phone: (305) 294 4800

Inspection Type: [C][E][I] Samples Taken(Y/N): N  
@Sample ID#: Samples Split(Y/N):

[ ] DOMESTIC [x] INDUSTRIAL  
Were Photos Taken (Y/N): N @ Log Book Volume: @ Page:

In Compliance With Permit Conditions (Y/N): Y Recommended Actions:

Name(s) and Signature(s) of Inspectors(s): Gus Rios  
District Office/Phone Number: South D. Marathon/ (305)289-2310

@ Signature of Reviewer: District Office/Phone Number: Date:

FACILITY COMPLIANCE AREAS EVALUATED

S=Satisfactory; M=Marginal; U=Unsatisfactory; Blank=Not Evaluated \*See Comments

S 1. Permit	6. Sampling	S 11. Effluent
S 2. Compliance Schedules	S 7. Self-Monitoring Program	12. Groundwater
3. Pretreatment	S 8. Facility Site Review	S 13. Disposal Method
S 4. Records & Reports	S 9. Flow Measurement	S 14. Residuals Mgmt.
5. Laboratory	S 10. Operation & Maintenance	15. Other

Fill Out This Section For All Surface Water Discharge Inspections  
(CEI, CSI, CBI, PAI, XSI, RI)

Transaction Code 1|\_| 2|\_| NPDES NUMBER 3|E|L|0|0|3|3|3|5|9|11 12|\_|\_|\_|\_|\_|\_|\_|\_| 17

insp Type 18|E| Inspector 19|S| Fac Type 20|4|

Inspection Type (Field 18): A=PAI, S=CBI, C=CEI, S=CSI, X=XSI, R=RI  
 Inspector Code (Field 19): S=State, J=Joint EPA/State-EPA Lead,  
 T=Joint State/EPA-State Lead  
 Facility Type (Field 20): 1=Municipal (Publicly Owned),  
 2=Industrial and Privately Owned Domestic  
 3=Agricultural, 4=Federal  
 Every other field is self explanatory

#### INSPECTION COMMENTS

#### COMPLIANCE EVALUATION INSPECTION

HARRY S. TRUMAN ANIMAL IMPORT CENTER

FDEP permit IO44-243847

NPDES permit FLO033359

#### INTRODUCTION

On May 12, 1996, this facility was inspected by Gus Rios of the State Department of Environmental Protection to determine compliance with applicable permit requirements. The inspection included a review of the facility's treatment processes, effluent quality, and a review of the records.

The Following individuals were present during the inspection:

NAME	ORGANIZATION	TELEPHONE
Todd Orman	USDA	(305) 294-4800
Gus Rios	FDEP	(305) 289-2310

#### SUMMARY

The facility was given a satisfactory compliance rating. Operation and maintenance, effluent quality, and records were in compliance with permit requirements.

#### I. PERMITS:

The facility currently operates under State permit IO44-243847 with expiration date January 26, 1999. A copy of the permit was available at the facility during the inspection.

**COMPLIANCE RATING:** satisfactory

#### II. FACILITY SITE REVIEW

The facility is a 0.030 MGD industrial wastewater treatment and reuse plant which provides treatment and disposal for wastewater discharges from animal holding pens used during quarantine periods.

Treatment components include screening, primary settling, Alum-polymer flocculation/coagulation, final settling, mixed media filtration, heat sterilization and evaporation and cooling basin. The effluent is stored in a final basin and is subject to 100% reuse for washdown of the animal holding pens.

No discharge to groundwater or surface water has been reported during the past year of operation. Residuals generated through primary and final settling are dried in drying bed and incinerated on site.

The facility emergency overflow system consists of an outfall pipe with discharge to the shoreline and the Gulf of Mexico.

COMPLIANCE RATING: satisfactory

### III. OPERATION AND MAINTENANCE:

There were no animals in quarantine and thus no wastewater flow to the facility at the time of the inspection. One of the clarifiers was being serviced at the time of this visit. Mr. Orman indicated that they expected arrival of a new load of animals for the coming month of June. All other equipment was online and operational.

The drying bed contained residuals and Mr. Orman explained that the dried residuals would be incinerated on site.

The effluent in the final basin was clear and was being chlorinated as required by the permit. The facility continuously recycles the effluent through the system. No effluent discharges were observed at the time of the inspection.

COMPLIANCE RATING: satisfactory

### IV. FLOW MEASUREMENT:

Flow measurement is provided at the influent point by a flow meter and totalizer. Facility flows are recorded daily and records were available for inspection.

COMPLIANCE RATING: satisfactory

### V. EFFLUENT QUALITY:

All effluent was contained in final tank, or recycled, at the time of this inspection. The effluent was clear and disinfection with Chlorine was adequate.

COMPLIANCE RATING: satisfactory

### VI. RECORDS REVIEW:

Operation records were reviewed during the inspection. Mr. Orman maintains a log containing Flow, pH and Total Chlorine Residual records. Mr. Orman indicated that a contract lab (Davis Water Analysis) would be used to analyze parameters required in Specific Condition 4 of the State permit in the event of an outfall discharge. Davis Water Analysis is certified by HRS as Basic Environmental Laboratory in accordance with F.A.C. Chapter 62-160.

Facility reports submitted for the past year of operation consist of monthly letters indicating "no discharge" and signed by permittee Mr. Dennis Smallbone.

I provided Mr. Orman with a copy of the Department's new discharge monitoring report form (DEP 62-620.910(10)) and requested that they use it to fulfill the the monthly reporting requirements pursuant to Specific Condition 4 of the State permit.

REGULATORY REQUIREMENTS: In the event of an effluent discharge to the outfall Specific Condition 4 of the State permit requires effluent testing for pH, Chlorine Residual, BOD 5, Total Suspended Solids, and Fecal Coliform. All self-monitoring procedures shall be in accordance with F.A.C. Chapter 62-160. Pursuant to this permit condition, test results along with the discharge volume must be reported to the Department no later than the last day of the month following the discharge. Monthly reports are required. If no discharge

occurs during the reporting month, the monthly discharge monitoring report shall indicate "no discharge".

COMPLIANCE RATING: satisfactory

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**FACILITY DIAGRAM 0**

WATER QUALITY TEST RESULTS

GMS32

PAGE 1 OF 1

TESTSITE ID 5244X10679

PERMIT NO.: IO44-243847  
GMS ID NO.: 5244F02036

Emergency Overflow  
From Holding Ponds

Truman Animal Import  
Center

SAMPLE MONTH \_ \_ YEAR \_ \_ CHECK IF NO-FLOW MONTH: \_

(SIGNATURE, TITLE AND TELEPHONE OF PERSON COMPLETING THIS FORM)

PARAMETER NAME	STORET #	RESULT	UNITS	REMARKS
Flow	050053	_____	MGD	
pH	000400	_____	STD UNITS	
Chlorine Residual	050060	_____	MG/L	
BOD 5	000310	_____	MG/L	
Total Suspended Solids	000530	_____	MG/L	
Fecal Coliform Mpn	031615	_____	#/100mL	