Substantial Compliance Determination

Permittee Name: Delafield Hartland Pollution Control Comm		Permit Number: 0032026-08-0
	Compliance?	Comments
Discharge Limits	Yes	
Sampling/testing requirements	Yes	
Groundwater standards	Yes	
Reporting requirements	Yes	
Compliance schedules	Yes	Complied with the requirements in the Chloride Compliance Schedule.
Management plan	NA	
Other: None	NA	
Enforcement Considerations	None	
In substantial compliance?	Yes Comments: Signature: Timothy Thompson Date: 09/16/2014 Concurrence: Date:	