

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty Total
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	
F	2/1/2002	Not reported				0													0		\$0
S	2/2/2002	Not reported				0													0		\$0
S	2/3/2002	Not reported	TSO limit 600,000 gpd			0													0		\$0
M	2/4/2002	Not reported				0		4,324	1,764	2,560	1	\$2,500							0		\$2,500
T	2/5/2002	Not reported				0													0		\$0
W	2/6/2002	Not reported				0													0		\$0
T	2/7/2002	Not reported				0													0		\$0
F	2/8/2002	Not reported				0													0		\$0
S	2/9/2002	Not reported				0													0		\$0
S	2/10/2002	Not reported	0	0		0													0		\$0
M	2/11/2002	Not reported				0													0		\$0
T	2/12/2002	699,854				0													0		\$0
W	2/13/2002	662,393				0													0		\$0
T	2/14/2002	181,897				0		3,056	908	2,148	0								0		\$0
F	2/15/2002	199,417				0													0		\$0
S	2/16/2002	83,926				0													0		\$0
S	2/17/2002	60,937	314,737	0		0													0		\$0
M	2/18/2002	358,477				0													0		\$0
T	2/19/2002	527,135				0													0		\$0
W	2/20/2002	234,303				0													0		\$0
T	2/21/2002	328,217				0													0		\$0
F	2/22/2002	278,872				0													0		\$0
S	2/23/2002	226,524				0													0		\$0
S	2/24/2002	278,625	318,879	0		0													0		\$0
M	2/25/2002	373,254				0													0		\$0
T	2/26/2002	411,607				0													0		\$0
W	2/27/2002	498,283				0													0		\$0
T	2/28/2002	394,937				0													0		\$0
F	3/1/2002	394,937				0		3,970	1,530	2,440	0							1		\$ 2,500	\$2,500
S	3/2/2002	259,864				0												1		\$ 2,500	\$2,500
S	3/3/2002	338,419	381,614	0		0												1		\$ 2,500	\$2,500
M	3/4/2002	399,435				0												1		\$ 2,500	\$2,500
T	3/5/2002	471,082				0												1		\$ 2,500	\$2,500
W	3/6/2002	514,298				0												1		\$ 2,500	\$2,500
T	3/7/2002	528,625				0												1		\$ 2,500	\$2,500
F	3/8/2002	366,902				0		4,906	2,080	2,826	1	\$2,500						1		\$ 2,500	\$5,000
S	3/9/2002	355,835				0												1		\$ 2,500	\$2,500
S	3/10/2002	710,092	478,038	0		0												1		\$ 2,500	\$2,500
M	3/11/2002	552,690				0												1		\$ 2,500	\$2,500
T	3/12/2002	1,125,261				1	\$2,500											1		\$ 2,500	\$5,000
W	3/13/2002	1,109,991				1	\$2,500											1		\$ 2,500	\$5,000
T	3/14/2002	847,182				1	\$2,500											1		\$ 2,500	\$5,000
F	3/15/2002	933,954				1	\$2,500	4,644	2,076	2,568	1	\$2,500						1		\$ 2,500	\$7,500
S	3/16/2002	331,717				0												1		\$ 2,500	\$2,500
S	3/17/2002	959,031	837,118	1	\$2,500	1	\$2,500											1		\$ 2,500	\$7,500
M	3/18/2002	892,727				1	\$2,500											1		\$ 2,500	\$5,000
T	3/19/2002	1,091,529				1	\$2,500											1		\$ 2,500	\$5,000
W	3/20/2002	1,136,729				1	\$2,500											1		\$ 2,500	\$5,000

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty Total	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty		
T	3/21/2002	972,549				1	\$2,500											1		1	\$ 2,500	\$5,000
F	3/22/2002	716,030				0												1		1	\$ 2,500	\$2,500
S	3/23/2002	314,338				0												1		1	\$ 2,500	\$2,500
S	3/24/2002	790,439	844,906	1	\$2,500	1	\$2,500											1		1	\$ 2,500	\$7,500
M	3/25/2002	768,089				1	\$2,500	5,468	2,236	3,232	1	\$2,500						1	1	2	\$ 5,000	\$10,000
T	3/26/2002	955,236				1	\$2,500											1	1	2	\$ 5,000	\$7,500
W	3/27/2002	941,333				1	\$2,500											1	1	2	\$ 5,000	\$7,500
T	3/28/2002	891,260				1	\$2,500											1	1	2	\$ 5,000	\$7,500
F	3/29/2002	608,943				0												1	1	2	\$ 5,000	\$5,000
S	3/30/2002	352,183				0												1	1	2	\$ 5,000	\$5,000
S	3/31/2002	504,092	717,305	1	\$2,500	0												1	1	2	\$ 5,000	\$7,500
M	4/1/2002	768,825				1	\$2,500											1	1	2	\$ 5,000	\$7,500
T	4/2/2002	653,626				0												1	1	2	\$ 5,000	\$5,000
W	4/3/2002	469,441				0												1	1	2	\$ 5,000	\$5,000
T	4/4/2002	686,279				0												1	1	2	\$ 5,000	\$5,000
F	4/5/2002	361,372				0		4,812	2,184	2,628	1	\$2,500						1	1	2	\$ 5,000	\$7,500
S	4/6/2002	328,379				0												1	1	2	\$ 5,000	\$5,000
S	4/7/2002	653,482	560,201	0		0												1	1	2	\$ 5,000	\$5,000
M	4/8/2002	714,360				0												1	1	2	\$ 5,000	\$5,000
T	4/9/2002	463,557				0												1	1	2	\$ 5,000	\$5,000
W	4/10/2002	642,984				0												1	1	2	\$ 5,000	\$5,000
T	4/11/2002	570,004				0												1	1	2	\$ 5,000	\$5,000
F	4/12/2002	537,346				0		7,164	1,740	5,424	1	\$2,500						1	1	2	\$ 5,000	\$7,500
S	4/13/2002	360,729				0												1	1	2	\$ 5,000	\$5,000
S	4/14/2002	504,753	541,962	0		0												1	1	2	\$ 5,000	\$5,000
M	4/15/2002	422,298				0												1	1	2	\$ 5,000	\$5,000
T	4/16/2002	583,752				0												1	1	2	\$ 5,000	\$5,000
W	4/17/2002	613,019				0												1	1	2	\$ 5,000	\$5,000
T	4/18/2002	523,513				0												1	1	2	\$ 5,000	\$5,000
F	4/19/2002	414,259				0		4,552	2,092	2,460	0							1	1	2	\$ 5,000	\$5,000
S	4/20/2002	332,499				0												1	1	2	\$ 5,000	\$5,000
S	4/21/2002	383,764	467,586	0		0												1	1	2	\$ 5,000	\$5,000
M	4/22/2002	479,993				0												1	1	2	\$ 5,000	\$5,000
T	4/23/2002	493,524				0												1	1	2	\$ 5,000	\$5,000
W	4/24/2002	545,272				0												1	1	2	\$ 5,000	\$5,000
T	4/25/2002	473,903				0												1	1	2	\$ 5,000	\$5,000
F	4/26/2002	478,544				0												1	1	2	\$ 5,000	\$5,000
S	4/27/2002	268,868				0												1	1	2	\$ 5,000	\$5,000
S	4/28/2002	316,332	436,634	0		0												1	1	2	\$ 5,000	\$5,000
M	4/29/2002	383,929				0												1	1	2	\$ 5,000	\$5,000
T	4/30/2002	497,117				0												1	1	2	\$ 5,000	\$5,000
W	5/1/2002	534,355				0												1	1	2	\$ 5,000	\$5,000
T	5/2/2002	472,902				0												1	1	2	\$ 5,000	\$5,000
F	5/3/2002	385,173				0		4,868	2,585	2,283	0							1	1	2	\$ 5,000	\$5,000
S	5/4/2002	231,483				0												1	1	2	\$ 5,000	\$5,000
S	5/5/2002	326,103	404,437	0		0												1	1	2	\$ 5,000	\$5,000
M	5/6/2002	507,141				0												1	1	2	\$ 5,000	\$5,000
T	5/7/2002	529,699				0												1	1	2	\$ 5,000	\$5,000

March SMR describes moderate to severe odors from field "Spur North" due to stagnant wastewater in irrigation lines. Discharger implements line-flushing procedures.

ATTACHMENT A

REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
 MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
 SAN JOAQUIN COUNTY

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty		
W	5/8/2002	533,628				0												1	1	2	\$ 5,000	\$5,000
T	5/9/2002	445,540				0												1	1	2	\$ 5,000	\$5,000
F	5/10/2002	455,710				0							1	\$2,500				1	1	2	\$ 5,000	\$7,500
S	5/11/2002	699,460				0												1	1	2	\$ 5,000	\$5,000
S	5/12/2002	71,234	463,202	0		0												1	1	2	\$ 5,000	\$5,000
M	5/13/2002	521,288				0		5,020	2,046	2,974	1	\$2,500						1	1	2	\$ 5,000	\$7,500
T	5/14/2002	781,599				1	\$2,500													2	\$ 5,000	\$7,500
W	5/15/2002	446,825				0														2	\$ 5,000	\$5,000
T	5/16/2002	474,499				0														2	\$ 5,000	\$5,000
F	5/17/2002	511,011				0		4,534	2,222	2,312	0									2	\$ 5,000	\$5,000
S	5/18/2002	238,654				0												1	1	2	\$ 5,000	\$5,000
S	5/19/2002	296,050	467,132	0		0												1	1	2	\$ 5,000	\$5,000
M	5/20/2002	459,827				0												1	1	2	\$ 5,000	\$5,000
T	5/21/2002	363,232				0												1	1	2	\$ 5,000	\$5,000
W	5/22/2002	387,849				0												1	1	2	\$ 5,000	\$5,000
T	5/23/2002	315,869				0												1	1	2	\$ 5,000	\$5,000
F	5/24/2002	347,888				0		3,958	2,334	1,624	0							1	1	2	\$ 5,000	\$5,000
S	5/25/2002	125,584				0												1	1	2	\$ 5,000	\$5,000
S	5/26/2002	163,884	309,162	0		0												1	1	2	\$ 5,000	\$5,000
M	5/27/2002	180,192				0												1	1	2	\$ 5,000	\$5,000
T	5/28/2002	276,749				0												1	1	2	\$ 5,000	\$5,000
W	5/29/2002	450,197				0												1	1	2	\$ 5,000	\$5,000
T	5/30/2002	323,711				0												1	1	2	\$ 5,000	\$5,000
F	5/31/2002	227,316				0		4,884	2,276	2,608	1	\$2,500						1	1	2	\$ 5,000	\$7,500
S	6/1/2002	277,316				0												1	1	2	\$ 5,000	\$5,000
S	6/2/2002	227,316	364,438	0		0												1	1	2	\$ 5,000	\$5,000
M	6/3/2002	319,449				0												1	1	1	\$ 2,500	\$2,500
T	6/4/2002	268,818				0												1	1	1	\$ 2,500	\$2,500
W	6/5/2002	334,488				0												1	1	1	\$ 2,500	\$2,500
T	6/6/2002	1,457,810				1	\$2,500											1	1	1	\$ 2,500	\$5,000
F	6/7/2002	569,885				0		4,640	2,016	2,624	1	\$2,500						1	1	1	\$ 2,500	\$5,000
S	6/8/2002	427,278				0												1	1	1	\$ 2,500	\$2,500
S	6/9/2002	427,278	459,534	0		0												1	1	1	\$ 2,500	\$2,500
M	6/10/2002	427,278				0												1	1	1	\$ 2,500	\$2,500
T	6/11/2002	730,465				0												1	1	1	\$ 2,500	\$2,500
W	6/12/2002	947,276				0												1	1	1	\$ 2,500	\$2,500
T	6/13/2002	856,710				0												1	1	1	\$ 2,500	\$2,500
F	6/14/2002	621,013				0		4,516	1,672	2,844	1	\$2,500						1	1	1	\$ 2,500	\$5,000
S	6/15/2002	384,381				0												1	1	1	\$ 2,500	\$2,500
S	6/16/2002	218,707	597,976	0		0												1	1	1	\$ 2,500	\$2,500
M	6/17/2002	596,697				0												1	1	1	\$ 2,500	\$2,500
T	6/18/2002	447,450				0												1	1	1	\$ 2,500	\$2,500
W	6/19/2002	649,174				0												1	1	1	\$ 2,500	\$2,500
T	6/20/2002	725,925				0												1	1	1	\$ 2,500	\$2,500
F	6/21/2002	321,850				0		3,620	1,592	2,028	0							1	1	1	\$ 2,500	\$2,500
S	6/22/2002	321,850				0												1	1	1	\$ 2,500	\$2,500
S	6/23/2002	321,850	483,542	0		0												1	1	1	\$ 2,500	\$2,500
M	6/24/2002	499,646				0												1	1	1	\$ 2,500	\$2,500

Confirmed discharge of wastewater to areas without actively growing crops.

Offensive onsite odors confirmed by staff and documented in inspection report transmitted with 5/20/02 NOV. Recommend no penalty as inspection report did not state odors persisted beyond property boundary.

TSO discharge flow limits increase to 820,000 gpd 7-day average and 950,000 gpd daily maximum.

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty Total	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty		
T	6/25/2002	522,043				0												1		1	\$ 2,500	\$2,500
W	6/26/2002	602,208				0												1		1	\$ 2,500	\$2,500
T	6/27/2002	703,947				0												1		1	\$ 2,500	\$2,500
F	6/28/2002	408,571				0												1		1	\$ 2,500	\$2,500
S	6/29/2002	408,574				0												1		1	\$ 2,500	\$2,500
S	6/30/2002	408,574	507,652	0		0												1		1	\$ 2,500	\$2,500
M	7/1/2002	301,431				0												1		1	\$ 2,500	\$2,500
T	7/2/2002	692,584				0												1		1	\$ 2,500	\$2,500
W	7/3/2002	577,651				0												1		1	\$ 2,500	\$2,500
T	7/4/2002	277,719				0												1		1	\$ 2,500	\$2,500
F	7/5/2002	333,414				0												1		1	\$ 2,500	\$2,500
S	7/6/2002	423,445				0												1		1	\$ 2,500	\$2,500
S	7/7/2002	674,137	468,626	0		0												1		1	\$ 2,500	\$2,500
M	7/8/2002	882,993				0												1		1	\$ 2,500	\$2,500
T	7/9/2002	864,117				0		2,896	1,008	1,888	0							1		1	\$ 2,500	\$2,500
W	7/10/2002	925,453				0												1		1	\$ 2,500	\$2,500
T	7/11/2002	999,447				1	\$2,500											1		1	\$ 2,500	\$5,000
F	7/12/2002	672,769				0		4,572	2,188	2,384	0							1		1	\$ 2,500	\$2,500
S	7/13/2002	672,769				0												1		1	\$ 2,500	\$2,500
S	7/14/2002	672,769	812,902	0		0												1		1	\$ 2,500	\$2,500
M	7/15/2002	1,120,827				1	\$2,500											1		1	\$ 2,500	\$5,000
T	7/16/2002	930,297				0												1		1	\$ 2,500	\$2,500
W	7/17/2002	893,105				0												1		1	\$ 2,500	\$2,500
T	7/18/2002	829,169				0												1		1	\$ 2,500	\$2,500
F	7/19/2002	612,108				0		4,876	1,996	2,880	1	\$2,500						1		1	\$ 2,500	\$5,000
S	7/20/2002	612,108				0												1		1	\$ 2,500	\$2,500
S	7/21/2002	612,108	801,389	0		0												1		1	\$ 2,500	\$2,500
M	7/22/2002	526,870				0												1		1	\$ 2,500	\$2,500
T	7/23/2002	812,257				0												1		1	\$ 2,500	\$2,500
W	7/24/2002	797,612				0												1		1	\$ 2,500	\$2,500
T	7/25/2002	773,642				0												1		1	\$ 2,500	\$2,500
F	7/26/2002	767,197				0		3,860	1,760	2,100	0							1		1	\$ 2,500	\$2,500
S	7/27/2002	767,197				0												1		1	\$ 2,500	\$2,500
S	7/28/2002	767,197	744,567	0		0												1		1	\$ 2,500	\$2,500
M	7/29/2002	572,599				0												1		1	\$ 2,500	\$2,500
T	7/30/2002	775,748				0												1		1	\$ 2,500	\$2,500
W	7/31/2002	784,265				0												1		1	\$ 2,500	\$2,500
T	8/1/2002	799,139				0												1		1	\$ 2,500	\$2,500
F	8/2/2002	590,002				0												1		1	\$ 2,500	\$2,500
S	8/3/2002	590,002				0												1		1	\$ 2,500	\$2,500
S	8/4/2002	590,002	671,680	0		0												1		1	\$ 2,500	\$2,500
M	8/5/2002	914,710				0												1		1	\$ 2,500	\$2,500
T	8/6/2002	811,189				0		2,780	632	2,148	0							1		1	\$ 2,500	\$2,500
W	8/7/2002	885,139				0												1		1	\$ 2,500	\$2,500
T	8/8/2002	818,830				0												1		1	\$ 2,500	\$2,500
F	8/9/2002	645,505				0		2,720	1,496	1,224	0							1		1	\$ 2,500	\$2,500
S	8/10/2002	645,505				0												1		1	\$ 2,500	\$2,500
S	8/11/2002	645,505	766,626	0		0												1		1	\$ 2,500	\$2,500

ATTACHMENT A

REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
 MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
 SAN JOAQUIN COUNTY

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations				Cropping		Odors		Reporting Violations			Daily Penalty		
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval		# Viol	Penalty
M	8/12/2002	702,125				0											1		1	\$ 2,500	\$2,500
T	8/13/2002	908,182				0											1		1	\$ 2,500	\$2,500
W	8/14/2002	819,429				0											1		1	\$ 2,500	\$2,500
T	8/15/2002	793,448				0											1		1	\$ 2,500	\$2,500
F	8/16/2002	631,762				0		3,170	1,510	1,660	0						1		1	\$ 2,500	\$2,500
S	8/17/2002	366,069				0											1		1	\$ 2,500	\$2,500
S	8/18/2002	797,422	716,920	0		0											1		1	\$ 2,500	\$2,500
M	8/19/2002	765,029				0											1		1	\$ 2,500	\$2,500
T	8/20/2002	801,859				0											1		1	\$ 2,500	\$2,500
W	8/21/2002	676,767				0											1		1	\$ 2,500	\$2,500
T	8/22/2002	779,157				0											1		1	\$ 2,500	\$2,500
F	8/23/2002	586,375				0		3,388	1,240	2,148	0						1		1	\$ 2,500	\$2,500
S	8/24/2002	390,331				0											1		1	\$ 2,500	\$2,500
S	8/25/2002	656,371	665,127	0		0											1		1	\$ 2,500	\$2,500
M	8/26/2002	751,701				0											1		1	\$ 2,500	\$2,500
T	8/27/2002	700,628				0											1		1	\$ 2,500	\$2,500
W	8/28/2002	805,912				0											1		1	\$ 2,500	\$2,500
T	8/29/2002	719,380				0											1		1	\$ 2,500	\$2,500
F	8/30/2002	640,073				0											1		1	\$ 2,500	\$2,500
S	8/31/2002	372,173	663,748	0		0											1		1	\$ 2,500	\$2,500
S	9/1/2002	747,643				0											1		1	\$ 2,500	\$2,500
M	9/2/2002	722,057				0											1		1	\$ 2,500	\$2,500
T	9/3/2002	705,688				0											1		1	\$ 2,500	\$2,500
W	9/4/2002	763,156				0											1		1	\$ 2,500	\$2,500
T	9/5/2002	761,429				0											1		1	\$ 2,500	\$2,500
F	9/6/2002	545,538				0		4,160	660	3,500	1	\$2,500					1		1	\$ 2,500	\$5,000
S	9/7/2002																1		1	\$ 2,500	\$2,500
S	9/8/2002																1		1	\$ 2,500	\$2,500
M	9/9/2002																1		1	\$ 2,500	\$2,500
T	9/10/2002																1		1	\$ 2,500	\$2,500
W	9/11/2002																1		1	\$ 2,500	\$7,500
T	9/12/2002																1		1	\$ 2,500	\$2,500
F	9/13/2002																1		1	\$ 2,500	\$2,500
S	9/14/2002																1		1	\$ 2,500	\$2,500
S	9/15/2002																1		1	\$ 2,500	\$2,500
M	9/16/2002																1		1	\$ 2,500	\$2,500
T	9/17/2002																1		1	\$ 2,500	\$2,500
W	9/18/2002																1		1	\$ 2,500	\$7,500
T	9/19/2002																1		1	\$ 2,500	\$2,500
F	9/20/2002																1		1	\$ 2,500	\$2,500
S	9/21/2002																1		1	\$ 2,500	\$2,500
S	9/22/2002																1		1	\$ 2,500	\$2,500
M	9/23/2002																1		1	\$ 2,500	\$2,500
T	9/24/2002																1		1	\$ 2,500	\$2,500
W	9/25/2002																1		1	\$ 2,500	\$2,500
T	9/26/2002																1		1	\$ 2,500	\$2,500
F	9/27/2002																1		1	\$ 2,500	\$2,500
S	9/28/2002																1		1	\$ 2,500	\$2,500

Revised WDRs adopted. TSO flow & DIS limit compliance no longer in effect after 9/6/02.

Confirmed offsite odors

Confirmed offsite odors

Confirmed offsite odors NOV issued

Discharger letter denies allegations of nuisance odor conditions; indicates intent to retain disinterested third party to ensure an impartial monitoring of odors; requests staff meet on site with consultant's odor control experts.

ATTACHMENT A

REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
 MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
 SAN JOAQUIN COUNTY

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations				Cropping		Odors		Reporting Violations			Daily Penalty Total		
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval		# Viol	Penalty
S	9/29/2002																1		1	\$ 2,500	\$2,500
M	9/30/2002																1		1	\$ 2,500	\$2,500
T	10/1/2002																1		1	\$ 2,500	\$2,500
W	10/2/2002																1		1	\$ 2,500	\$2,500
T	10/3/2002																1		1	\$ 2,500	\$2,500
F	10/4/2002																1		1	\$ 2,500	\$2,500
S	10/5/2002																1		1	\$ 2,500	\$2,500
S	10/6/2002																1		1	\$ 2,500	\$2,500
M	10/7/2002																1		1	\$ 2,500	\$2,500
T	10/8/2002																1		1	\$ 2,500	\$2,500
W	10/9/2002												1	\$2,500		1	\$5,000	1	\$ 2,500	\$10,000	
T	10/10/2002																1		1	\$ 2,500	\$2,500
F	10/11/2002																1		1	\$ 2,500	\$2,500
S	10/12/2002																1		1	\$ 2,500	\$2,500
S	10/13/2002																1		1	\$ 2,500	\$2,500
M	10/14/2002																1		1	\$ 2,500	\$2,500
T	10/15/2002																1		1	\$ 2,500	\$2,500
W	10/16/2002																1		1	\$ 2,500	\$2,500
T	10/17/2002																1		1	\$ 2,500	\$2,500
F	10/18/2002																1		1	\$ 2,500	\$2,500
S	10/19/2002																1		1	\$ 2,500	\$2,500
S	10/20/2002																1		1	\$ 2,500	\$2,500
M	10/21/2002																1		1	\$ 2,500	\$2,500
T	10/22/2002																1		1	\$ 2,500	\$2,500
W	10/23/2002																1		1	\$ 2,500	\$2,500
T	10/24/2002																1		1	\$ 2,500	\$2,500
F	10/25/2002																1		1	\$ 2,500	\$2,500
S	10/26/2002																1		1	\$ 2,500	\$2,500
S	10/27/2002																1		1	\$ 2,500	\$2,500
M	10/28/2002																1		1	\$ 2,500	\$2,500
T	10/29/2002																1		1	\$ 2,500	\$2,500
W	10/30/2002																1		1	\$ 2,500	\$2,500
T	10/31/2002																1		1	\$ 2,500	\$2,500
F	11/1/2002																1		1	\$ 2,500	\$2,500
S	11/2/2002																1		1	\$ 2,500	\$2,500
S	11/3/2002																1		1	\$ 2,500	\$2,500
M	11/4/2002																1		1	\$ 2,500	\$2,500
T	11/5/2002																1		1	\$ 2,500	\$2,500
W	11/6/2002																1		1	\$ 2,500	\$2,500
T	11/7/2002																1		1	\$ 2,500	\$2,500
F	11/8/2002																1		1	\$ 2,500	\$2,500
S	11/9/2002																1		1	\$ 2,500	\$2,500
S	11/10/2002																1		1	\$ 2,500	\$2,500
M	11/11/2002																1		1	\$ 2,500	\$2,500
T	11/12/2002																1		1	\$ 2,500	\$2,500
W	11/13/2002																1		1	\$ 2,500	\$2,500
T	11/14/2002																1		1	\$ 2,500	\$2,500
F	11/15/2002																1		1	\$ 2,500	\$2,500

Confirmed discharge of wastewater to areas without actively growing crops

Confirmed offsite odors

NOV issued for offsite odors

Discharger letter denies allegations of ongoing nuisance odors; repeats intent to retain disinterested third party to ensure an impartial monitoring of odors.

Receive September SMR, which states, "Since we have been receiving odor complaints, we decided in September that we would only irrigate with water from the reservoir, since BOD is much lower there, and the resulting loading on the fields will be much lower. This was done specifically to attack the alleged odor issues."

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
S	11/16/2002																	1		1	\$ 2,500	\$2,500
S	11/17/2002																	1		1	\$ 2,500	\$2,500
M	11/18/2002																	1		1	\$ 2,500	\$2,500
T	11/19/2002																	1		1	\$ 2,500	\$2,500
W	11/20/2002																	1		1	\$ 2,500	\$2,500
T	11/21/2002																	1		1	\$ 2,500	\$2,500
F	11/22/2002																	1		1	\$ 2,500	\$2,500
S	11/23/2002																	1		1	\$ 2,500	\$2,500
S	11/24/2002																	1		1	\$ 2,500	\$2,500
M	11/25/2002																	1		1	\$ 2,500	\$2,500
T	11/26/2002																	1		1	\$ 2,500	\$2,500
W	11/27/2002																	1		1	\$ 2,500	\$2,500
T	11/28/2002																	1		1	\$ 2,500	\$2,500
F	11/29/2002																	1		1	\$ 2,500	\$2,500
S	11/30/2002																	1		1	\$ 2,500	\$2,500
S	12/1/2002																	1		1	\$ 2,500	\$2,500
M	12/2/2002																	1		1	\$ 2,500	\$2,500
T	12/3/2002																	1		1	\$ 2,500	\$2,500
W	12/4/2002																	1		1	\$ 2,500	\$2,500
T	12/5/2002																	1		1	\$ 2,500	\$2,500
F	12/6/2002																	1		1	\$ 2,500	\$2,500
S	12/7/2002																	1		1	\$ 2,500	\$2,500
S	12/8/2002																	1		1	\$ 2,500	\$2,500
M	12/9/2002																	1		1	\$ 2,500	\$2,500
T	12/10/2002																	1		1	\$ 2,500	\$2,500
W	12/11/2002																	1		1	\$ 2,500	\$2,500
T	12/12/2002																	1		1	\$ 2,500	\$2,500
F	12/13/2002																	1		1	\$ 2,500	\$2,500
S	12/14/2002																	1		1	\$ 2,500	\$2,500
S	12/15/2002																	1		1	\$ 2,500	\$2,500
M	12/16/2002																	1		1	\$ 2,500	\$2,500
T	12/17/2002																	1		1	\$ 2,500	\$2,500
W	12/18/2002																	1		1	\$ 2,500	\$2,500
T	12/19/2002																	1		1	\$ 2,500	\$2,500
F	12/20/2002																	1		1	\$ 2,500	\$2,500
S	12/21/2002																	1		1	\$ 2,500	\$2,500
S	12/22/2002																	1		1	\$ 2,500	\$2,500
M	12/23/2002																	1		1	\$ 2,500	\$2,500
T	12/24/2002																	1		1	\$ 2,500	\$2,500
W	12/25/2002																	1		1	\$ 2,500	\$2,500
T	12/26/2002																	1		1	\$ 2,500	\$2,500
F	12/27/2002																	1		1	\$ 2,500	\$2,500
S	12/28/2002																	1		1	\$ 2,500	\$2,500
S	12/29/2002																	1		1	\$ 2,500	\$2,500
M	12/30/2002																	1		1	\$ 2,500	\$2,500
T	12/31/2002																	1		1	\$ 2,500	\$2,500
W	1/1/2003																	1		1	\$ 2,500	\$2,500
T	1/2/2003																	1		1	\$ 2,500	\$2,500

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty Total	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty		
F	1/3/2003																	1		1	\$ 2,500	\$2,500
S	1/4/2003																	1		1	\$ 2,500	\$2,500
S	1/5/2003																	1		1	\$ 2,500	\$2,500
M	1/6/2003																	1		1	\$ 2,500	\$2,500
T	1/7/2003																	1		1	\$ 2,500	\$2,500
W	1/8/2003																	1		1	\$ 2,500	\$2,500
T	1/9/2003																	1		1	\$ 2,500	\$2,500
F	1/10/2003																	1		1	\$ 2,500	\$2,500
S	1/11/2003																	1		1	\$ 2,500	\$2,500
S	1/12/2003																	1		1	\$ 2,500	\$2,500
M	1/13/2003																	1		1	\$ 2,500	\$2,500
T	1/14/2003																	1		1	\$ 2,500	\$2,500
W	1/15/2003																	1		1	\$ 2,500	\$2,500
T	1/16/2003																	1		1	\$ 2,500	\$2,500
F	1/17/2003																	1		1	\$ 2,500	\$2,500
S	1/18/2003																	1		1	\$ 2,500	\$2,500
S	1/19/2003																	1		1	\$ 2,500	\$2,500
M	1/20/2003																	1		1	\$ 2,500	\$2,500
T	1/21/2003																	1		1	\$ 2,500	\$2,500
W	1/22/2003																	1		1	\$ 2,500	\$2,500
T	1/23/2003																	1		1	\$ 2,500	\$2,500
F	1/24/2003																	1		1	\$ 2,500	\$2,500
S	1/25/2003																	1		1	\$ 2,500	\$2,500
S	1/26/2003																	1		1	\$ 2,500	\$2,500
M	1/27/2003																	1		1	\$ 2,500	\$2,500
T	1/28/2003																	1		1	\$ 2,500	\$2,500
W	1/29/2003																	1		1	\$ 2,500	\$2,500
T	1/30/2003																	1		1	\$ 2,500	\$2,500
F	1/31/2003																	1		1	\$ 2,500	\$2,500
S	2/1/2003																	1		1	\$ 2,500	\$2,500
S	2/2/2003																	1		1	\$ 2,500	\$2,500
M	2/3/2003																	1		1	\$ 2,500	\$2,500
T	2/4/2003																	1		1	\$ 2,500	\$2,500
W	2/5/2003																	1		1	\$ 2,500	\$2,500
T	2/6/2003																	1		1	\$ 2,500	\$2,500
F	2/7/2003																	1		1	\$ 2,500	\$2,500
S	2/8/2003																	1		1	\$ 2,500	\$2,500
S	2/9/2003																	1		1	\$ 2,500	\$2,500
M	2/10/2003																	1		1	\$ 2,500	\$2,500
T	2/11/2003																	1		1	\$ 2,500	\$2,500
W	2/12/2003																	1		1	\$ 2,500	\$2,500
T	2/13/2003																	1		1	\$ 2,500	\$2,500
F	2/14/2003																	1		1	\$ 2,500	\$2,500
S	2/15/2003																	1		1	\$ 2,500	\$2,500
S	2/16/2003																	1		1	\$ 2,500	\$2,500
M	2/17/2003																	1		1	\$ 2,500	\$2,500
T	2/18/2003																	1		1	\$ 2,500	\$2,500
W	2/19/2003																	1		1	\$ 2,500	\$2,500

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
T	2/20/2003																	1		1	\$ 2,500	\$2,500
F	2/21/2003																	1		1	\$ 2,500	\$2,500
S	2/22/2003																	1		1	\$ 2,500	\$2,500
S	2/23/2003																	1		1	\$ 2,500	\$2,500
M	2/24/2003																	1		1	\$ 2,500	\$2,500
T	2/25/2003																	1		1	\$ 2,500	\$2,500
W	2/26/2003																	1		1	\$ 2,500	\$2,500
T	2/27/2003																	1		1	\$ 2,500	\$2,500
F	2/28/2003																	1		1	\$ 2,500	\$2,500
S	3/1/2003																	1		1	\$ 2,500	\$2,500
S	3/2/2003																	1		1	\$ 2,500	\$2,500
M	3/3/2003																	1		1	\$ 2,500	\$2,500
T	3/4/2003																	1		1	\$ 2,500	\$2,500
W	3/5/2003																	1		1	\$ 2,500	\$2,500
T	3/6/2003																	1		1	\$ 2,500	\$2,500
F	3/7/2003																	1		1	\$ 2,500	\$2,500
S	3/8/2003																	1		1	\$ 2,500	\$2,500
S	3/9/2003																	1		1	\$ 2,500	\$2,500
M	3/10/2003																	1		1	\$ 2,500	\$2,500
T	3/11/2003																	1		1	\$ 2,500	\$2,500
W	3/12/2003																	1		1	\$ 2,500	\$2,500
T	3/13/2003																	1		1	\$ 2,500	\$2,500
F	3/14/2003																	1		1	\$ 2,500	\$2,500
S	3/15/2003																	1		1	\$ 2,500	\$2,500
S	3/16/2003																	1		1	\$ 2,500	\$2,500
M	3/17/2003																	1		1	\$ 2,500	\$2,500
T	3/18/2003																	1		1	\$ 2,500	\$2,500
W	3/19/2003																	1		1	\$ 2,500	\$2,500
T	3/20/2003																	1		1	\$ 2,500	\$2,500
F	3/21/2003																	1		1	\$ 2,500	\$2,500
S	3/22/2003																	1		1	\$ 2,500	\$2,500
S	3/23/2003																	1		1	\$ 2,500	\$2,500
M	3/24/2003																	1		1	\$ 2,500	\$2,500
T	3/25/2003																	1		1	\$ 2,500	\$2,500
W	3/26/2003																	1		1	\$ 2,500	\$2,500
T	3/27/2003																	1		1	\$ 2,500	\$2,500
F	3/28/2003																	1		1	\$ 2,500	\$2,500
S	3/29/2003																	1		1	\$ 2,500	\$2,500
S	3/30/2003																	1		1	\$ 2,500	\$2,500
M	3/31/2003																	1		1	\$ 2,500	\$2,500
T	4/1/2003																	1		1	\$ 2,500	\$2,500
W	4/2/2003																	1		1	\$ 2,500	\$2,500
T	4/3/2003																	1		1	\$ 2,500	\$2,500
F	4/4/2003																	1		1	\$ 2,500	\$2,500
S	4/5/2003																	1		1	\$ 2,500	\$2,500
S	4/6/2003																	1		1	\$ 2,500	\$2,500
M	4/7/2003																	1		1	\$ 2,500	\$2,500
T	4/8/2003																	1		1	\$ 2,500	\$2,500

Inspection report notes poor crop condition.

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
W	4/9/2003																	1		1	\$ 2,500	\$2,500
T	4/10/2003																	1		1	\$ 2,500	\$2,500
F	4/11/2003																	1		1	\$ 2,500	\$2,500
S	4/12/2003																	1		1	\$ 2,500	\$2,500
S	4/13/2003																	1		1	\$ 2,500	\$2,500
M	4/14/2003																	1		1	\$ 2,500	\$2,500
T	4/15/2003																	1		1	\$ 2,500	\$2,500
W	4/16/2003																	1		1	\$ 2,500	\$2,500
T	4/17/2003																	1		1	\$ 2,500	\$2,500
F	4/18/2003																	1		1	\$ 2,500	\$2,500
S	4/19/2003																	1		1	\$ 2,500	\$2,500
S	4/20/2003																	1		1	\$ 2,500	\$2,500
M	4/21/2003																	1		1	\$ 2,500	\$2,500
T	4/22/2003																	1		1	\$ 2,500	\$2,500
W	4/23/2003																	1		1	\$ 2,500	\$2,500
T	4/24/2003																	1		1	\$ 2,500	\$2,500
F	4/25/2003																	1		1	\$ 2,500	\$2,500
S	4/26/2003																	1		1	\$ 2,500	\$2,500
S	4/27/2003																	1		1	\$ 2,500	\$2,500
M	4/28/2003																	1		1	\$ 2,500	\$2,500
T	4/29/2003																	1		1	\$ 2,500	\$2,500
W	4/30/2003																	1		1	\$ 2,500	\$2,500
T	5/1/2003																	1		1	\$ 2,500	\$2,500
F	5/2/2003																	1		1	\$ 2,500	\$2,500
S	5/3/2003																	1		1	\$ 2,500	\$2,500
S	5/4/2003																	1		1	\$ 2,500	\$2,500
M	5/5/2003																	1		1	\$ 2,500	\$2,500
T	5/6/2003																	1		1	\$ 2,500	\$2,500
W	5/7/2003																	1		1	\$ 2,500	\$2,500
T	5/8/2003																	1		1	\$ 2,500	\$2,500
F	5/9/2003																	1		1	\$ 2,500	\$2,500
S	5/10/2003																	1		1	\$ 2,500	\$2,500
S	5/11/2003																	1		1	\$ 2,500	\$2,500
M	5/12/2003																	1		1	\$ 2,500	\$2,500
T	5/13/2003																	1		1	\$ 2,500	\$2,500
W	5/14/2003																	1		1	\$ 2,500	\$2,500
T	5/15/2003																	1		1	\$ 2,500	\$2,500
F	5/16/2003																	1		1	\$ 2,500	\$2,500
S	5/17/2003																	1		1	\$ 2,500	\$2,500
S	5/18/2003																	1		1	\$ 2,500	\$2,500
M	5/19/2003																	1		1	\$ 2,500	\$2,500
T	5/20/2003																	1		1	\$ 2,500	\$2,500
W	5/21/2003																	1		1	\$ 2,500	\$2,500
T	5/22/2003																	1		1	\$ 2,500	\$2,500
F	5/23/2003																	1		1	\$ 2,500	\$2,500
S	5/24/2003																	1		1	\$ 2,500	\$2,500
S	5/25/2003																	1		1	\$ 2,500	\$2,500
M	5/26/2003																	Confirmed		1	\$ 2,500	\$2,500

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty Total	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty		
M	7/14/2003																	1		1	\$ 2,500	\$2,500
T	7/15/2003																	1		1	\$ 2,500	\$2,500
W	7/16/2003																	1		1	\$ 2,500	\$2,500
T	7/17/2003																	1		1	\$ 2,500	\$2,500
F	7/18/2003																	1		1	\$ 2,500	\$2,500
S	7/19/2003																	1		1	\$ 2,500	\$2,500
S	7/20/2003																	1		1	\$ 2,500	\$2,500
M	7/21/2003																	1		1	\$ 2,500	\$2,500
T	7/22/2003																	1		1	\$ 2,500	\$2,500
W	7/23/2003																	1		1	\$ 2,500	\$2,500
T	7/24/2003																	1		1	\$ 2,500	\$2,500
F	7/25/2003																	1		1	\$ 2,500	\$2,500
S	7/26/2003																	1		1	\$ 2,500	\$2,500
S	7/27/2003																	1		1	\$ 2,500	\$2,500
M	7/28/2003																	1		1	\$ 2,500	\$2,500
T	7/29/2003																	1		1	\$ 2,500	\$2,500
W	7/30/2003																	1		1	\$ 2,500	\$2,500
T	7/31/2003																	1		1	\$ 2,500	\$2,500
F	8/1/2003																	1		1	\$ 2,500	\$2,500
S	8/2/2003																	1		1	\$ 2,500	\$2,500
S	8/3/2003																	1		1	\$ 2,500	\$2,500
M	8/4/2003																	1		1	\$ 2,500	\$2,500
T	8/5/2003																	1		1	\$ 2,500	\$2,500
W	8/6/2003																	1		1	\$ 2,500	\$2,500
T	8/7/2003																	1		1	\$ 2,500	\$2,500
F	8/8/2003																	1		1	\$ 2,500	\$2,500
S	8/9/2003																	1		1	\$ 2,500	\$2,500
S	8/10/2003																	1		1	\$ 2,500	\$2,500
M	8/11/2003																	1		1	\$ 2,500	\$2,500
T	8/12/2003																	1		1	\$ 2,500	\$2,500
W	8/13/2003																	1		1	\$ 2,500	\$2,500
T	8/14/2003																	1		1	\$ 2,500	\$2,500
F	8/15/2003																	1		1	\$ 2,500	\$2,500
S	8/16/2003																	1		1	\$ 2,500	\$2,500
S	8/17/2003																	1		1	\$ 2,500	\$2,500
M	8/18/2003																	1		1	\$ 2,500	\$2,500
T	8/19/2003																	1		1	\$ 2,500	\$2,500
W	8/20/2003																	1		1	\$ 2,500	\$2,500
T	8/21/2003																	1		1	\$ 2,500	\$2,500
F	8/22/2003																	1		1	\$ 2,500	\$2,500
S	8/23/2003																	1		1	\$ 2,500	\$2,500
S	8/24/2003																	1		1	\$ 2,500	\$2,500
M	8/25/2003																	1		1	\$ 2,500	\$2,500
T	8/26/2003																	1		1	\$ 2,500	\$2,500
W	8/27/2003																	1		1	\$ 2,500	\$2,500
T	8/28/2003																	1		1	\$ 2,500	\$2,500
F	8/29/2003																	1		1	\$ 2,500	\$2,500
S	8/30/2003																	1		1	\$ 2,500	\$2,500

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
S	8/31/2003																	1		1	\$ 2,500	\$2,500
M	9/1/2003																	1		1	\$ 2,500	\$2,500
T	9/2/2003																	1		1	\$ 2,500	\$2,500
W	9/3/2003																	1		1	\$ 2,500	\$2,500
T	9/4/2003																	1		1	\$ 2,500	\$2,500
F	9/5/2003																	1		1	\$ 2,500	\$2,500
S	9/6/2003																	1		1	\$ 2,500	\$2,500
S	9/7/2003																	1		1	\$ 2,500	\$2,500
M	9/8/2003																	1		1	\$ 2,500	\$2,500
T	9/9/2003																	1		1	\$ 2,500	\$2,500
W	9/10/2003																	1		1	\$ 2,500	\$2,500
T	9/11/2003																	1		1	\$ 2,500	\$2,500
F	9/12/2003																	1		1	\$ 2,500	\$2,500
S	9/13/2003																	1		1	\$ 2,500	\$2,500
S	9/14/2003																	1		1	\$ 2,500	\$2,500
M	9/15/2003																	1		1	\$ 2,500	\$2,500
T	9/16/2003																	1		1	\$ 2,500	\$2,500
W	9/17/2003																	1		1	\$ 2,500	\$2,500
T	9/18/2003																	1		1	\$ 2,500	\$2,500
F	9/19/2003																	1		1	\$ 2,500	\$2,500
S	9/20/2003																	1		1	\$ 2,500	\$2,500
S	9/21/2003																	1		1	\$ 2,500	\$2,500
M	9/22/2003																	1		1	\$ 2,500	\$2,500
T	9/23/2003																	1		1	\$ 2,500	\$2,500
W	9/24/2003																	1		1	\$ 2,500	\$2,500
T	9/25/2003																	1		1	\$ 2,500	\$2,500
F	9/26/2003																	1		1	\$ 2,500	\$2,500
S	9/27/2003																	1		1	\$ 2,500	\$2,500
S	9/28/2003																	1		1	\$ 2,500	\$2,500
M	9/29/2003																	1		1	\$ 2,500	\$2,500
T	9/30/2003																	1		1	\$ 2,500	\$2,500
W	10/1/2003																	1		1	\$ 2,500	\$2,500
T	10/2/2003																	1		1	\$ 2,500	\$2,500
F	10/3/2003																	1		1	\$ 2,500	\$2,500
S	10/4/2003																	1		1	\$ 2,500	\$2,500
S	10/5/2003																	1		1	\$ 2,500	\$2,500
M	10/6/2003																	1		1	\$ 2,500	\$2,500
T	10/7/2003																	1		1	\$ 2,500	\$2,500
W	10/8/2003																	1		1	\$ 2,500	\$2,500
T	10/9/2003																	1		1	\$ 2,500	\$2,500
F	10/10/2003																	1		1	\$ 2,500	\$2,500
S	10/11/2003																	1		1	\$ 2,500	\$2,500
S	10/12/2003																	1		1	\$ 2,500	\$2,500
M	10/13/2003																	1		1	\$ 2,500	\$2,500
T	10/14/2003																	1		1	\$ 2,500	\$2,500
W	10/15/2003																	1		1	\$ 2,500	\$2,500
T	10/16/2003																	1		1	\$ 2,500	\$2,500
F	10/17/2003																	1		1	\$ 2,500	\$2,500

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
S	10/18/2003																	1		1	\$ 2,500	\$2,500
S	10/19/2003																	1		1	\$ 2,500	\$2,500
M	10/20/2003																	1		1	\$ 2,500	\$2,500
T	10/21/2003																	1		1	\$ 2,500	\$2,500
W	10/22/2003																	1		1	\$ 2,500	\$2,500
T	10/23/2003																	1		1	\$ 2,500	\$2,500
F	10/24/2003																	1		1	\$ 2,500	\$2,500
S	10/25/2003																	1		1	\$ 2,500	\$2,500
S	10/26/2003																	1		1	\$ 2,500	\$2,500
M	10/27/2003																	1		1	\$ 2,500	\$2,500
T	10/28/2003																	1		1	\$ 2,500	\$2,500
W	10/29/2003																	1		1	\$ 2,500	\$2,500
T	10/30/2003																	1		1	\$ 2,500	\$2,500
F	10/31/2003																	1		1	\$ 2,500	\$2,500
S	11/1/2003																	1		1	\$ 2,500	\$2,500
S	11/2/2003																	1		1	\$ 2,500	\$2,500
M	11/3/2003																	1		1	\$ 2,500	\$2,500
T	11/4/2003																	1		1	\$ 2,500	\$2,500
W	11/5/2003																	1		1	\$ 2,500	\$2,500
T	11/6/2003																	1		1	\$ 2,500	\$2,500
F	11/7/2003																	1		1	\$ 2,500	\$2,500
S	11/8/2003																	1		1	\$ 2,500	\$2,500
S	11/9/2003																	1		1	\$ 2,500	\$2,500
M	11/10/2003																	1		1	\$ 2,500	\$2,500
T	11/11/2003																	1		1	\$ 2,500	\$2,500
W	11/12/2003																	1		1	\$ 2,500	\$2,500
T	11/13/2003																	1		1	\$ 2,500	\$2,500
F	11/14/2003																	1		1	\$ 2,500	\$2,500
S	11/15/2003																	1		1	\$ 2,500	\$2,500
S	11/16/2003																	1		1	\$ 2,500	\$2,500
M	11/17/2003																	1		1	\$ 2,500	\$2,500
T	11/18/2003																	1		1	\$ 2,500	\$2,500
W	11/19/2003																	1		1	\$ 2,500	\$2,500
T	11/20/2003																	1		1	\$ 2,500	\$2,500
F	11/21/2003																	1		1	\$ 2,500	\$2,500
S	11/22/2003																	1		1	\$ 2,500	\$2,500
S	11/23/2003																	1		1	\$ 2,500	\$2,500
M	11/24/2003																	1		1	\$ 2,500	\$2,500
T	11/25/2003																	1		1	\$ 2,500	\$2,500
W	11/26/2003																	1		1	\$ 2,500	\$2,500
T	11/27/2003																	1		1	\$ 2,500	\$2,500
F	11/28/2003																	1		1	\$ 2,500	\$2,500
S	11/29/2003																	1		1	\$ 2,500	\$2,500
S	11/30/2003																	1		1	\$ 2,500	\$2,500
M	12/1/2003																	1		1	\$ 2,500	\$2,500
T	12/2/2003																	1		1	\$ 2,500	\$2,500
W	12/3/2003																	1		1	\$ 2,500	\$2,500
T	12/4/2003																	1		1	\$ 2,500	\$2,500

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
F	12/5/2003																	1		1	\$ 2,500	\$2,500
S	12/6/2003																	1		1	\$ 2,500	\$2,500
S	12/7/2003																	1		1	\$ 2,500	\$2,500
M	12/8/2003																	1		1	\$ 2,500	\$2,500
T	12/9/2003																	1		1	\$ 2,500	\$2,500
W	12/10/2003																	1		1	\$ 2,500	\$2,500
T	12/11/2003																	1		1	\$ 2,500	\$2,500
F	12/12/2003																	1		1	\$ 2,500	\$2,500
S	12/13/2003																	1		1	\$ 2,500	\$2,500
S	12/14/2003																	1		1	\$ 2,500	\$2,500
M	12/15/2003																	1		1	\$ 2,500	\$2,500
T	12/16/2003																	1		1	\$ 2,500	\$2,500
W	12/17/2003																	1		1	\$ 2,500	\$2,500
T	12/18/2003																	1		1	\$ 2,500	\$2,500
F	12/19/2003																	1		1	\$ 2,500	\$2,500
S	12/20/2003																	1		1	\$ 2,500	\$2,500
S	12/21/2003																	1		1	\$ 2,500	\$2,500
M	12/22/2003																	1		1	\$ 2,500	\$2,500
T	12/23/2003																	1		1	\$ 2,500	\$2,500
W	12/24/2003																	1		1	\$ 2,500	\$2,500
T	12/25/2003																	1		1	\$ 2,500	\$2,500
F	12/26/2003																	1		1	\$ 2,500	\$2,500
S	12/27/2003																	1		1	\$ 2,500	\$2,500
S	12/28/2003																	1		1	\$ 2,500	\$2,500
M	12/29/2003																	1		1	\$ 2,500	\$2,500
T	12/30/2003																	1		1	\$ 2,500	\$2,500
W	12/31/2003																	1		1	\$ 2,500	\$2,500
T	1/1/2004																	1		1	\$ 2,500	\$2,500
F	1/2/2004																	1		1	\$ 2,500	\$2,500
S	1/3/2004																	1		1	\$ 2,500	\$2,500
S	1/4/2004																	1		1	\$ 2,500	\$2,500
M	1/5/2004																	1		1	\$ 2,500	\$2,500
T	1/6/2004																	1		1	\$ 2,500	\$2,500
W	1/7/2004																	1		1	\$ 2,500	\$2,500
T	1/8/2004																	1		1	\$ 2,500	\$2,500
F	1/9/2004																	1		1	\$ 2,500	\$2,500
S	1/10/2004																	1		1	\$ 2,500	\$2,500
S	1/11/2004																	1		1	\$ 2,500	\$2,500
M	1/12/2004																	1		1	\$ 2,500	\$2,500
T	1/13/2004																	1		1	\$ 2,500	\$2,500
W	1/14/2004																	1		1	\$ 2,500	\$2,500
T	1/15/2004																	1		1	\$ 2,500	\$2,500
F	1/16/2004																	1		1	\$ 2,500	\$2,500
S	1/17/2004																	1		1	\$ 2,500	\$2,500
S	1/18/2004																	1		1	\$ 2,500	\$2,500
M	1/19/2004																	1		1	\$ 2,500	\$2,500
T	1/20/2004																	1		1	\$ 2,500	\$2,500
W	1/21/2004																	1		1	\$ 2,500	\$2,500

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty Total	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty		
T	1/22/2004																	1		1	\$ 2,500	\$2,500
F	1/23/2004																	1		1	\$ 2,500	\$2,500
S	1/24/2004																	1		1	\$ 2,500	\$2,500
S	1/25/2004																	1		1	\$ 2,500	\$2,500
M	1/26/2004																	1		1	\$ 2,500	\$2,500
T	1/27/2004																	1		1	\$ 2,500	\$2,500
W	1/28/2004																	1		1	\$ 2,500	\$2,500
T	1/29/2004																	1		1	\$ 2,500	\$2,500
F	1/30/2004																	1		1	\$ 2,500	\$2,500
S	1/31/2004																	1		1	\$ 2,500	\$2,500
S	2/1/2004																	1		1	\$ 2,500	\$2,500
M	2/2/2004																	1		1	\$ 2,500	\$2,500
T	2/3/2004																	1		1	\$ 2,500	\$2,500
W	2/4/2004																	1		1	\$ 2,500	\$2,500
T	2/5/2004																	1		1	\$ 2,500	\$2,500
F	2/6/2004																	1		1	\$ 2,500	\$2,500
S	2/7/2004																	1		1	\$ 2,500	\$2,500
S	2/8/2004																	1		1	\$ 2,500	\$2,500
M	2/9/2004																	1		1	\$ 2,500	\$2,500
T	2/10/2004																	1		1	\$ 2,500	\$2,500
W	2/11/2004																	1		1	\$ 2,500	\$2,500
T	2/12/2004																	1		1	\$ 2,500	\$2,500
F	2/13/2004																	1		1	\$ 2,500	\$2,500
S	2/14/2004																	1		1	\$ 2,500	\$2,500
S	2/15/2004																	1		1	\$ 2,500	\$2,500
M	2/16/2004																	1		1	\$ 2,500	\$2,500
T	2/17/2004																	1		1	\$ 2,500	\$2,500
W	2/18/2004																	1		1	\$ 2,500	\$2,500
T	2/19/2004																	1		1	\$ 2,500	\$2,500
F	2/20/2004																	1		1	\$ 2,500	\$2,500
S	2/21/2004																	1		1	\$ 2,500	\$2,500
S	2/22/2004																	1		1	\$ 2,500	\$2,500
M	2/23/2004																	1		1	\$ 2,500	\$2,500
T	2/24/2004																	1		1	\$ 2,500	\$2,500
W	2/25/2004																	1		1	\$ 2,500	\$2,500
T	2/26/2004																	1		1	\$ 2,500	\$2,500
F	2/27/2004																	1		1	\$ 2,500	\$2,500
S	2/28/2004																	1		1	\$ 2,500	\$2,500
S	2/29/2004																	1		1	\$ 2,500	\$2,500
M	3/1/2004																	1		1	\$ 2,500	\$2,500
T	3/2/2004																	1		1	\$ 2,500	\$2,500
W	3/3/2004																	1		1	\$ 2,500	\$2,500
T	3/4/2004																	1		1	\$ 2,500	\$2,500
F	3/5/2004																	1		1	\$ 2,500	\$2,500
S	3/6/2004																	1		1	\$ 2,500	\$2,500
S	3/7/2004																	1		1	\$ 2,500	\$2,500
M	3/8/2004																	1		1	\$ 2,500	\$2,500
T	3/9/2004																	1		1	\$ 2,500	\$2,500

Receive December 2003 SMR, which states, "The only area of the monitoring and reporting program that Musco is finding to be a challenge to comply with is the required daily monitoring of [several constituents]. Workday monitoring for these constituents is not a problem. The challenge is monitoring for these on the weekends. Musco does not have the staff that is required to complete this weekend monitoring and we do not anticipate that our situation will change. This will continue to be an area that will challenge Musco."

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty Total	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty		
W	3/10/2004																	1		1	\$ 2,500	\$2,500
T	3/11/2004																	1		1	\$ 2,500	\$2,500
F	3/12/2004																	1		1	\$ 2,500	\$2,500
S	3/13/2004																	1		1	\$ 2,500	\$2,500
S	3/14/2004																	1		1	\$ 2,500	\$2,500
M	3/15/2004																	1		1	\$ 2,500	\$2,500
T	3/16/2004																	1		1	\$ 2,500	\$2,500
W	3/17/2004																	1		1	\$ 2,500	\$2,500
T	3/18/2004																	1		1	\$ 2,500	\$2,500
F	3/19/2004																	1		1	\$ 2,500	\$2,500
S	3/20/2004																	1		1	\$ 2,500	\$2,500
S	3/21/2004																	1		1	\$ 2,500	\$2,500
M	3/22/2004																	1		1	\$ 2,500	\$2,500
T	3/23/2004																	1		1	\$ 2,500	\$2,500
W	3/24/2004																	1		1	\$ 2,500	\$2,500
T	3/25/2004																	1		1	\$ 2,500	\$2,500
F	3/26/2004																	1		1	\$ 2,500	\$2,500
S	3/27/2004																	1		1	\$ 2,500	\$2,500
S	3/28/2004																	1		1	\$ 2,500	\$2,500
M	3/29/2004																	1		1	\$ 2,500	\$2,500
T	3/30/2004																	1		1	\$ 2,500	\$2,500
W	3/31/2004																	1		1	\$ 2,500	\$2,500
T	4/1/2004																	1		1	\$ 2,500	\$2,500
F	4/2/2004																	1		1	\$ 2,500	\$2,500
S	4/3/2004																	1		1	\$ 2,500	\$2,500
S	4/4/2004																	1		1	\$ 2,500	\$2,500
M	4/5/2004																	1		1	\$ 2,500	\$2,500
T	4/6/2004																	1		1	\$ 2,500	\$2,500
W	4/7/2004																	1		1	\$ 2,500	\$2,500
T	4/8/2004																	1		1	\$ 2,500	\$2,500
F	4/9/2004																	1		1	\$ 2,500	\$2,500
S	4/10/2004																	1		1	\$ 2,500	\$2,500
S	4/11/2004																	1		1	\$ 2,500	\$2,500
M	4/12/2004																	1		1	\$ 2,500	\$2,500
T	4/13/2004																	1		1	\$ 2,500	\$2,500
W	4/14/2004																	1		1	\$ 2,500	\$2,500
T	4/15/2004																	1		1	\$ 2,500	\$2,500
F	4/16/2004																	1		1	\$ 2,500	\$2,500
S	4/17/2004																	1		1	\$ 2,500	\$2,500
S	4/18/2004																	1		1	\$ 2,500	\$2,500
M	4/19/2004																	1		1	\$ 2,500	\$2,500
T	4/20/2004																	1		1	\$ 2,500	\$2,500
W	4/21/2004																	1		1	\$ 2,500	\$2,500
T	4/22/2004																	1		1	\$ 2,500	\$2,500
F	4/23/2004																	1		1	\$ 2,500	\$2,500
S	4/24/2004																	1		1	\$ 2,500	\$2,500
S	4/25/2004																	1		1	\$ 2,500	\$2,500
M	4/26/2004																	1		1	\$ 2,500	\$2,500

Discharger resumes required weekend monitoring.

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
T	4/27/2004																	1		1	\$ 2,500	\$2,500
W	4/28/2004																	1		1	\$ 2,500	\$2,500
T	4/29/2004																	1		1	\$ 2,500	\$2,500
F	4/30/2004																	1		1	\$ 2,500	\$2,500
S	5/1/2004																	1		1	\$ 2,500	\$2,500
S	5/2/2004																	1		1	\$ 2,500	\$2,500
M	5/3/2004																	1		1	\$ 2,500	\$2,500
T	5/4/2004																	1		1	\$ 2,500	\$2,500
W	5/5/2004																	1		1	\$ 2,500	\$2,500
T	5/6/2004																	1		1	\$ 2,500	\$2,500
F	5/7/2004																	1		1	\$ 2,500	\$2,500
S	5/8/2004																	1		1	\$ 2,500	\$2,500
S	5/9/2004																	1		1	\$ 2,500	\$2,500
M	5/10/2004																	1		1	\$ 2,500	\$2,500
T	5/11/2004																	1		1	\$ 2,500	\$2,500
W	5/12/2004																	1		1	\$ 2,500	\$2,500
T	5/13/2004																	1		1	\$ 2,500	\$2,500
F	5/14/2004																	1		1	\$ 2,500	\$2,500
S	5/15/2004																	1		1	\$ 2,500	\$2,500
S	5/16/2004																	1		1	\$ 2,500	\$2,500
M	5/17/2004																	1		1	\$ 2,500	\$2,500
T	5/18/2004																	1		1	\$ 2,500	\$2,500
W	5/19/2004																	1		1	\$ 2,500	\$2,500
T	5/20/2004																	1		1	\$ 2,500	\$2,500
F	5/21/2004																	1		1	\$ 2,500	\$2,500
S	5/22/2004																	1		1	\$ 2,500	\$2,500
S	5/23/2004																	1		1	\$ 2,500	\$2,500
M	5/24/2004																	1		1	\$ 2,500	\$2,500
T	5/25/2004																	1		1	\$ 2,500	\$2,500
W	5/26/2004																	1		1	\$ 2,500	\$2,500
T	5/27/2004																	1		1	\$ 2,500	\$2,500
F	5/28/2004																	1		1	\$ 2,500	\$2,500
S	5/29/2004																	1		1	\$ 2,500	\$2,500
S	5/30/2004																	1		1	\$ 2,500	\$2,500
M	5/31/2004																	1		1	\$ 2,500	\$2,500
T	6/1/2004																	0		0		\$0
W	6/2/2004																	0		0		\$0
T	6/3/2004																	0		0		\$0
F	6/4/2004																	0		0		\$0
S	6/5/2004																	0		0		\$0
S	6/6/2004																	0		0		\$0
M	6/7/2004																	0		0		\$0
T	6/8/2004																	0		0		\$0
W	6/9/2004																	0		0		\$0
T	6/10/2004																	0		0		\$0
F	6/11/2004																	0		0		\$0
S	6/12/2004																	0		0		\$0
S	6/13/2004																	0		0		\$0

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations			Daily Penalty		
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
M	6/14/2004																	0		0		\$0
T	6/15/2004																	0		0		\$0
W	6/16/2004																	0		0		\$0
T	6/17/2004																	0		0		\$0
F	6/18/2004																	0		0		\$0
S	6/19/2004																	0		0		\$0
S	6/20/2004																	0		0		\$0
M	6/21/2004																	0		0		\$0
T	6/22/2004																	0		0		\$0
W	6/23/2004																	0		0		\$0
T	6/24/2004																	0		0		\$0
F	6/25/2004																	0		0		\$0
S	6/26/2004																	0		0		\$0
S	6/27/2004																	0		0		\$0
M	6/28/2004																	0		0		\$0
T	6/29/2004																	0		0		\$0
W	6/30/2004																	0		0		\$0
T	7/1/2004																	0		0		\$0
F	7/2/2004																	0		0		\$0
S	7/3/2004																	0		0		\$0
S	7/4/2004																	0		0		\$0
M	7/5/2004																	0		0		\$0
T	7/6/2004																	0		0		\$0
W	7/7/2004																	0		0		\$0
T	7/8/2004																	0		0		\$0
F	7/9/2004																	0		0		\$0
S	7/10/2004																	0		0		\$0
S	7/11/2004																	0		0		\$0
M	7/12/2004																	0		0		\$0
T	7/13/2004																	0		0		\$0
W	7/14/2004																	0		0		\$0
T	7/15/2004																	0		0		\$0
F	7/16/2004																	0		0		\$0
S	7/17/2004																	0		0		\$0
S	7/18/2004																	0		0		\$0
M	7/19/2004																	0		0		\$0
T	7/20/2004																	0		0		\$0
W	7/21/2004																	0		0		\$0
T	7/22/2004																	0		0		\$0
F	7/23/2004																	0		0		\$0
S	7/24/2004																	0		0		\$0
S	7/25/2004																	0		0		\$0
M	7/26/2004																	0		0		\$0
T	7/27/2004																	0		0		\$0
W	7/28/2004																	0		0		\$0
T	7/29/2004																	0		0		\$0
F	7/30/2004																	0		0		\$0
S	7/31/2004																	0		0		\$0

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
S	8/1/2004																	0		0		\$0
M	8/2/2004																	0		0		\$0
T	8/3/2004																	0		0		\$0
W	8/4/2004																	0		0		\$0
T	8/5/2004																	0		0		\$0
F	8/6/2004																	0		0		\$0
S	8/7/2004																	0		0		\$0
S	8/8/2004																	0		0		\$0
M	8/9/2004																	0		0		\$0
T	8/10/2004																	0		0		\$0
W	8/11/2004																	0		0		\$0
T	8/12/2004																	0		0		\$0
F	8/13/2004																	0		0		\$0
S	8/14/2004																	0		0		\$0
S	8/15/2004																	0		0		\$0
M	8/16/2004																	0		0		\$0
T	8/17/2004																	0		0		\$0
W	8/18/2004																	0		0		\$0
T	8/19/2004																	0		0		\$0
F	8/20/2004																	0		0		\$0
S	8/21/2004																	0		0		\$0
S	8/22/2004																	0		0		\$0
M	8/23/2004																	0		0		\$0
T	8/24/2004																	0		0		\$0
W	8/25/2004																	0		0		\$0
T	8/26/2004																	0		0		\$0
F	8/27/2004																	0		0		\$0
S	8/28/2004																	0		0		\$0
S	8/29/2004																	0		0		\$0
M	8/30/2004																	0		0		\$0
T	8/31/2004																	0		0		\$0
W	9/1/2004																	0		0		\$0
T	9/2/2004																	0		0		\$0
F	9/3/2004																	0		0		\$0
S	9/4/2004																	0		0		\$0
S	9/5/2004																	0		0		\$0
M	9/6/2004																	0		0		\$0
T	9/7/2004																	0		0		\$0
W	9/8/2004																	0		0		\$0
T	9/9/2004																	0		0		\$0
F	9/10/2004																	0		0		\$0
S	9/11/2004																	0		0		\$0
S	9/12/2004																	0		0		\$0
M	9/13/2004																	0		0		\$0
T	9/14/2004																	0		0		\$0
W	9/15/2004																	0		0		\$0
T	9/16/2004																	0		0		\$0
F	9/17/2004																	0		0		\$0

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
S	9/18/2004																	0		0		\$0
S	9/19/2004																	0		0		\$0
M	9/20/2004																	0		0		\$0
T	9/21/2004																	0		0		\$0
W	9/22/2004																	0		0		\$0
T	9/23/2004																	0		0		\$0
F	9/24/2004																	0		0		\$0
S	9/25/2004																	0		0		\$0
S	9/26/2004																	0		0		\$0
M	9/27/2004																	0		0		\$0
T	9/28/2004																	0		0		\$0
W	9/29/2004																	0		0		\$0
T	9/30/2004																	0		0		\$0
F	10/1/2004																	0		0		\$0
S	10/2/2004																	0		0		\$0
S	10/3/2004																	0		0		\$0
M	10/4/2004																	0		0		\$0
T	10/5/2004																	0		0		\$0
W	10/6/2004																	0		0		\$0
T	10/7/2004																	0		0		\$0
F	10/8/2004																	0		0		\$0
S	10/9/2004																	0		0		\$0
S	10/10/2004																	0		0		\$0
M	10/11/2004																	0		0		\$0
T	10/12/2004																	0		0		\$0
W	10/13/2004																	0		0		\$0
T	10/14/2004																	0		0		\$0
F	10/15/2004																	0		0		\$0
S	10/16/2004																	0		0		\$0
S	10/17/2004																	0		0		\$0
M	10/18/2004																	0		0		\$0
T	10/19/2004																	0		0		\$0
W	10/20/2004																	0		0		\$0
T	10/21/2004																	0		0		\$0
F	10/22/2004																	0		0		\$0
S	10/23/2004																	0		0		\$0
S	10/24/2004																	0		0		\$0
M	10/25/2004																	0		0		\$0
T	10/26/2004																	0		0		\$0
W	10/27/2004																	0		0		\$0
T	10/28/2004																	0		0		\$0
F	10/29/2004																	0		0		\$0
S	10/30/2004																	0		0		\$0
S	10/31/2004																	0		0		\$0
M	11/1/2004																	0		0		\$0
T	11/2/2004																	0		0		\$0
W	11/3/2004																	0		0		\$0
T	11/4/2004																	0		0		\$0

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
F	11/5/2004																	0		0		\$0
S	11/6/2004																	0		0		\$0
S	11/7/2004																	0		0		\$0
M	11/8/2004																	0		0		\$0
T	11/9/2004																	0		0		\$0
W	11/10/2004																	0		0		\$0
T	11/11/2004																	0		0		\$0
F	11/12/2004																	0		0		\$0
S	11/13/2004																	0		0		\$0
S	11/14/2004																	0		0		\$0
M	11/15/2004																	0		0		\$0
T	11/16/2004																	0		0		\$0
W	11/17/2004																	0		0		\$0
T	11/18/2004																	0		0		\$0
F	11/19/2004																	0		0		\$0
S	11/20/2004																	0		0		\$0
S	11/21/2004																	0		0		\$0
M	11/22/2004																	0		0		\$0
T	11/23/2004																	0		0		\$0
W	11/24/2004																	0		0		\$0
T	11/25/2004																	0		0		\$0
F	11/26/2004																	0		0		\$0
S	11/27/2004																	0		0		\$0
S	11/28/2004																	0		0		\$0
M	11/29/2004																	0		0		\$0
T	11/30/2004																	0		0		\$0
W	12/1/2004																	1		1	\$ 2,500	\$2,500
T	12/2/2004																	1		1	\$ 2,500	\$2,500
F	12/3/2004																	1		1	\$ 2,500	\$2,500
S	12/4/2004																	1		1	\$ 2,500	\$2,500
S	12/5/2004																	1		1	\$ 2,500	\$2,500
M	12/6/2004																	1		1	\$ 2,500	\$2,500
T	12/7/2004																	1		1	\$ 2,500	\$2,500
W	12/8/2004																	1		1	\$ 2,500	\$2,500
T	12/9/2004																	1		1	\$ 2,500	\$2,500
F	12/10/2004																	1		1	\$ 2,500	\$2,500
S	12/11/2004																	1		1	\$ 2,500	\$2,500
S	12/12/2004																	1		1	\$ 2,500	\$2,500
M	12/13/2004																	1		1	\$ 2,500	\$2,500
T	12/14/2004																	1		1	\$ 2,500	\$2,500
W	12/15/2004																	1		1	\$ 2,500	\$2,500
T	12/16/2004																	1		1	\$ 2,500	\$2,500
F	12/17/2004																	1		1	\$ 2,500	\$2,500
S	12/18/2004																	1		1	\$ 2,500	\$2,500
S	12/19/2004																	1		1	\$ 2,500	\$2,500
M	12/20/2004																	1		1	\$ 2,500	\$2,500
T	12/21/2004																	1		1	\$ 2,500	\$2,500
W	12/22/2004																	1		1	\$ 2,500	\$2,500

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
T	12/23/2004																	1		1	\$ 2,500	\$2,500
F	12/24/2004																	1		1	\$ 2,500	\$2,500
S	12/25/2004																	1		1	\$ 2,500	\$2,500
S	12/26/2004																	1		1	\$ 2,500	\$2,500
M	12/27/2004																	1		1	\$ 2,500	\$2,500
T	12/28/2004																	1		1	\$ 2,500	\$2,500
W	12/29/2004																	1		1	\$ 2,500	\$2,500
T	12/30/2004																	1		1	\$ 2,500	\$2,500
F	12/31/2004																	1		1	\$ 2,500	\$2,500
S	1/1/2005																	0		0		\$0
S	1/2/2005																	0		0		\$0
M	1/3/2005																	0		0		\$0
T	1/4/2005																	0		0		\$0
W	1/5/2005																	0		0		\$0
T	1/6/2005																	0		0		\$0
F	1/7/2005																	0		0		\$0
S	1/8/2005																	0		0		\$0
S	1/9/2005																	0		0		\$0
M	1/10/2005																	0		0		\$0
T	1/11/2005																	0		0		\$0
W	1/12/2005																	0		0		\$0
T	1/13/2005																	0		0		\$0
F	1/14/2005																	0		0		\$0
S	1/15/2005																	0		0		\$0
S	1/16/2005																	0		0		\$0
M	1/17/2005																	0		0		\$0
T	1/18/2005																	0		0		\$0
W	1/19/2005																	0		0		\$0
T	1/20/2005																	0		0		\$0
F	1/21/2005																	0		0		\$0
S	1/22/2005																	0		0		\$0
S	1/23/2005																	0		0		\$0
M	1/24/2005																	0		0		\$0
T	1/25/2005																	0		0		\$0
W	1/26/2005																	0		0		\$0
T	1/27/2005																	0		0		\$0
F	1/28/2005																	0		0		\$0
S	1/29/2005																	0		0		\$0
S	1/30/2005																	0		0		\$0
M	1/31/2005																	0		0		\$0
T	2/1/2005																	1		1	\$ 2,500	\$2,500
W	2/2/2005																	1		1	\$ 2,500	\$2,500
T	2/3/2005																	1		1	\$ 2,500	\$2,500
F	2/4/2005																	1		1	\$ 2,500	\$2,500
S	2/5/2005																	1		1	\$ 2,500	\$2,500
S	2/6/2005																	1		1	\$ 2,500	\$2,500
M	2/7/2005																	1		1	\$ 2,500	\$2,500
T	2/8/2005																	1		1	\$ 2,500	\$2,500

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
W	2/9/2005																	1		1	\$ 2,500	\$2,500
T	2/10/2005																	1		1	\$ 2,500	\$2,500
F	2/11/2005																	1		1	\$ 2,500	\$2,500
S	2/12/2005																	1		1	\$ 2,500	\$2,500
S	2/13/2005																	1		1	\$ 2,500	\$2,500
M	2/14/2005																	1		1	\$ 2,500	\$2,500
T	2/15/2005																	1		1	\$ 2,500	\$2,500
W	2/16/2005																	1		1	\$ 2,500	\$2,500
T	2/17/2005																	1		1	\$ 2,500	\$2,500
F	2/18/2005																	1		1	\$ 2,500	\$2,500
S	2/19/2005																	1		1	\$ 2,500	\$2,500
S	2/20/2005																	1		1	\$ 2,500	\$2,500
M	2/21/2005																	1		1	\$ 2,500	\$2,500
T	2/22/2005																	1		1	\$ 2,500	\$2,500
W	2/23/2005																	1		1	\$ 2,500	\$2,500
T	2/24/2005																	1		1	\$ 2,500	\$2,500
F	2/25/2005																	1		1	\$ 2,500	\$2,500
S	2/26/2005																	1		1	\$ 2,500	\$2,500
S	2/27/2005																	1		1	\$ 2,500	\$2,500
M	2/28/2005																	1		1	\$ 2,500	\$2,500
T	3/1/2005																	1		1	\$ 2,500	\$2,500
W	3/2/2005																	1		1	\$ 2,500	\$2,500
T	3/3/2005																	1		1	\$ 2,500	\$2,500
F	3/4/2005																	1		1	\$ 2,500	\$2,500
S	3/5/2005																	1		1	\$ 2,500	\$2,500
S	3/6/2005																	1		1	\$ 2,500	\$2,500
M	3/7/2005																	1		1	\$ 2,500	\$2,500
T	3/8/2005																	1		1	\$ 2,500	\$2,500
W	3/9/2005																	1		1	\$ 2,500	\$2,500
T	3/10/2005																	1		1	\$ 2,500	\$2,500
F	3/11/2005																	1		1	\$ 2,500	\$2,500
S	3/12/2005																	1		1	\$ 2,500	\$2,500
S	3/13/2005																	1		1	\$ 2,500	\$2,500
M	3/14/2005																	1		1	\$ 2,500	\$2,500
T	3/15/2005																	1		1	\$ 2,500	\$2,500
W	3/16/2005																	1		1	\$ 2,500	\$2,500
T	3/17/2005																	1		1	\$ 2,500	\$2,500
F	3/18/2005																	1		1	\$ 2,500	\$2,500
S	3/19/2005																	1		1	\$ 2,500	\$2,500
S	3/20/2005																	1		1	\$ 2,500	\$2,500
M	3/21/2005																	1		1	\$ 2,500	\$2,500
T	3/22/2005																	1		1	\$ 2,500	\$2,500
W	3/23/2005																	1		1	\$ 2,500	\$2,500
T	3/24/2005																	1		1	\$ 2,500	\$2,500
F	3/25/2005																	1		1	\$ 2,500	\$2,500
S	3/26/2005																	1		1	\$ 2,500	\$2,500
S	3/27/2005																	1		1	\$ 2,500	\$2,500
M	3/28/2005																	1		1	\$ 2,500	\$2,500

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
T	3/29/2005																	1		1	\$ 2,500	\$2,500
W	3/30/2005																	1		1	\$ 2,500	\$2,500
T	3/31/2005																	1		1	\$ 2,500	\$2,500
F	4/1/2005																	0		0		\$0
S	4/2/2005																	0		0		\$0
S	4/3/2005																	0		0		\$0
M	4/4/2005																	0		0		\$0
T	4/5/2005																	0		0		\$0
W	4/6/2005																	0		0		\$0
T	4/7/2005																	0		0		\$0
F	4/8/2005																	0		0		\$0
S	4/9/2005																	0		0		\$0
S	4/10/2005																	0		0		\$0
M	4/11/2005																	0		0		\$0
T	4/12/2005																	0		0		\$0
W	4/13/2005																	0		0		\$0
T	4/14/2005																	0		0		\$0
F	4/15/2005																	0		0		\$0
S	4/16/2005																	0		0		\$0
S	4/17/2005																	0		0		\$0
M	4/18/2005																	0		0		\$0
T	4/19/2005																	0		0		\$0
W	4/20/2005																	0		0		\$0
T	4/21/2005																	0		0		\$0
F	4/22/2005																	0		0		\$0
S	4/23/2005																	0		0		\$0
S	4/24/2005																	0		0		\$0
M	4/25/2005																	0		0		\$0
T	4/26/2005																	0		0		\$0
W	4/27/2005																	0		0		\$0
T	4/28/2005																	0		0		\$0
F	4/29/2005																	0		0		\$0
S	4/30/2005																	0		0		\$0
S	5/1/2005																	0		0		\$0
M	5/2/2005																	0		0		\$0
T	5/3/2005																	0		0		\$0
W	5/4/2005																	0		0		\$0
T	5/5/2005																	0		0		\$0
F	5/6/2005																	0		0		\$0
S	5/7/2005																	0		0		\$0
S	5/8/2005																	0		0		\$0
M	5/9/2005																	0		0		\$0
T	5/10/2005																	0		0		\$0
W	5/11/2005																	0		0		\$0
T	5/12/2005																	0		0		\$0
F	5/13/2005																	0		0		\$0
S	5/14/2005																	0		0		\$0
S	5/15/2005																	0		0		\$0

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations			Daily Penalty		
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
M	5/16/2005																	0		0		\$0
T	5/17/2005																	0		0		\$0
W	5/18/2005																	0		0		\$0
T	5/19/2005																	0		0		\$0
F	5/20/2005																	0		0		\$0
S	5/21/2005																	0		0		\$0
S	5/22/2005																	0		0		\$0
M	5/23/2005																	0		0		\$0
T	5/24/2005																	0		0		\$0
W	5/25/2005																	0		0		\$0
T	5/26/2005																	0		0		\$0
F	5/27/2005																	0		0		\$0
S	5/28/2005																	0		0		\$0
S	5/29/2005																	0		0		\$0
M	5/30/2005																	0		0		\$0
T	5/31/2005																	0		0		\$0
W	6/1/2005																	0		0		\$0
T	6/2/2005																	0		0		\$0
F	6/3/2005																	0		0		\$0
S	6/4/2005																	0		0		\$0
S	6/5/2005																	0		0		\$0
M	6/6/2005																	0		0		\$0
T	6/7/2005																	0		0		\$0
W	6/8/2005																	0		0		\$0
T	6/9/2005																	0		0		\$0
F	6/10/2005																	0		0		\$0
S	6/11/2005																	0		0		\$0
S	6/12/2005																	0		0		\$0
M	6/13/2005																	0		0		\$0
T	6/14/2005																	0		0		\$0
W	6/15/2005																	0		0		\$0
T	6/16/2005																	0		0		\$0
F	6/17/2005																	0		0		\$0
S	6/18/2005																	0		0		\$0
S	6/19/2005																	0		0		\$0
M	6/20/2005																	0		0		\$0
T	6/21/2005																	0		0		\$0
W	6/22/2005																	0		0		\$0
T	6/23/2005																	0		0		\$0
F	6/24/2005																	0		0		\$0
S	6/25/2005																	0		0		\$0
S	6/26/2005																	0		0		\$0
M	6/27/2005																	0		0		\$0
T	6/28/2005																	0		0		\$0
W	6/29/2005																	0		0		\$0
T	6/30/2005																	0		0		\$0
F	7/1/2005																	0		0		\$0
S	7/2/2005																	0		0		\$0

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations			Daily Penalty		
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
S	7/3/2005																	0		0		\$0
M	7/4/2005																	0		0		\$0
T	7/5/2005																	0		0		\$0
W	7/6/2005																	0		0		\$0
T	7/7/2005																	0		0		\$0
F	7/8/2005																	0		0		\$0
S	7/9/2005																	0		0		\$0
S	7/10/2005																	0		0		\$0
M	7/11/2005																	0		0		\$0
T	7/12/2005																	0		0		\$0
W	7/13/2005																	0		0		\$0
T	7/14/2005																	0		0		\$0
F	7/15/2005																	0		0		\$0
S	7/16/2005																	0		0		\$0
S	7/17/2005																	0		0		\$0
M	7/18/2005																	0		0		\$0
T	7/19/2005																	0		0		\$0
W	7/20/2005																	0		0		\$0
T	7/21/2005																	0		0		\$0
F	7/22/2005																	0		0		\$0
S	7/23/2005																	0		0		\$0
S	7/24/2005																	0		0		\$0
M	7/25/2005																	0		0		\$0
T	7/26/2005																	0		0		\$0
W	7/27/2005																	0		0		\$0
T	7/28/2005																	0		0		\$0
F	7/29/2005																	0		0		\$0
S	7/30/2005																	0		0		\$0
S	7/31/2005																	0		0		\$0
M	8/1/2005																	0		0		\$0
T	8/2/2005																	0		0		\$0
W	8/3/2005																	0		0		\$0
T	8/4/2005																	0		0		\$0
F	8/5/2005																	0		0		\$0
S	8/6/2005																	0		0		\$0
S	8/7/2005																	0		0		\$0
M	8/8/2005																	0		0		\$0
T	8/9/2005																	0		0		\$0
W	8/10/2005																	0		0		\$0
T	8/11/2005																	0		0		\$0
F	8/12/2005																	0		0		\$0
S	8/13/2005																	0		0		\$0
S	8/14/2005																	0		0		\$0
M	8/15/2005																	0		0		\$0
T	8/16/2005																	0		0		\$0
W	8/17/2005																	0		0		\$0
T	8/18/2005																	0		0		\$0
F	8/19/2005																	0		0		\$0

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations			Daily Penalty		
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
S	8/20/2005																	0		0		\$0
S	8/21/2005																	0		0		\$0
M	8/22/2005																	0		0		\$0
T	8/23/2005																	0		0		\$0
W	8/24/2005																	0		0		\$0
T	8/25/2005																	0		0		\$0
F	8/26/2005																	0		0		\$0
S	8/27/2005																	0		0		\$0
S	8/28/2005																	0		0		\$0
M	8/29/2005																	0		0		\$0
T	8/30/2005																	0		0		\$0
W	8/31/2005																	0		0		\$0
T	9/1/2005																	0		0		\$0
F	9/2/2005																	0		0		\$0
S	9/3/2005																	0		0		\$0
S	9/4/2005																	0		0		\$0
M	9/5/2005																	0		0		\$0
T	9/6/2005																	0		0		\$0
W	9/7/2005																	0		0		\$0
T	9/8/2005																	0		0		\$0
F	9/9/2005																	0		0		\$0
S	9/10/2005																	0		0		\$0
S	9/11/2005																	0		0		\$0
M	9/12/2005																	0		0		\$0
T	9/13/2005																	0		0		\$0
W	9/14/2005																	0		0		\$0
T	9/15/2005																	0		0		\$0
F	9/16/2005																	0		0		\$0
S	9/17/2005																	0		0		\$0
S	9/18/2005																	0		0		\$0
M	9/19/2005																	0		0		\$0
T	9/20/2005																	0		0		\$0
W	9/21/2005																	0		0		\$0
S	9/22/2005																	0		0		\$0
M	9/23/2005																	0		0		\$0
T	9/24/2005																	0		0		\$0
W	9/25/2005																	0		0		\$0
T	9/26/2005																	0		0		\$0
F	9/27/2005																	0		0		\$0
S	9/28/2005																	0		0		\$0
S	9/29/2005																	0		0		\$0
M	9/30/2005																	0		0		\$0
T	10/1/2005																	0		0		\$0
W	10/2/2005																	0		0		\$0
T	10/3/2005																	0		0		\$0
F	10/4/2005																	0		0		\$0
S	10/5/2005																	0		0		\$0
S	10/6/2005																	0		0		\$0

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
M	10/7/2005																	0		0		\$0
T	10/8/2005																	0		0		\$0
W	10/9/2005																	0		0		\$0
T	10/10/2005																	0		0		\$0
F	10/11/2005																	0		0		\$0
S	10/12/2005																	0		0		\$0
S	10/13/2005																	0		0		\$0
M	10/14/2005																	0		0		\$0
T	10/15/2005																	0		0		\$0
W	10/16/2005																	0		0		\$0
T	10/17/2005																	0		0		\$0
F	10/18/2005																	0		0		\$0
S	10/19/2005																	0		0		\$0
S	10/20/2005																	0		0		\$0
M	10/21/2005																	0		0		\$0
T	10/22/2005																	0		0		\$0
W	10/23/2005																	0		0		\$0
T	10/24/2005																	0		0		\$0
F	10/25/2005																	0		0		\$0
S	10/26/2005																	0		0		\$0
S	10/27/2005																	0		0		\$0
M	10/28/2005																	0		0		\$0
T	10/29/2005																	0		0		\$0
W	10/30/2005																	0		0		\$0
T	10/31/2005																	0		0		\$0
F	11/1/2005																	0		0		\$0
S	11/2/2005																	0		0		\$0
S	11/3/2005																	0		0		\$0
M	11/4/2005																	0		0		\$0
T	11/5/2005																	0		0		\$0
W	11/6/2005																	0		0		\$0
T	11/7/2005																	0		0		\$0
F	11/8/2005																	0		0		\$0
S	11/9/2005																	0		0		\$0
S	11/10/2005																	0		0		\$0
M	11/11/2005																	0		0		\$0
T	11/12/2005																	0		0		\$0
W	11/13/2005																	0		0		\$0
T	11/14/2005																	0		0		\$0
F	11/15/2005																	0		0		\$0
S	11/16/2005																	0		0		\$0
S	11/17/2005																	0		0		\$0
M	11/18/2005																	0		0		\$0
T	11/19/2005																	0		0		\$0
W	11/20/2005																	0		0		\$0
S	11/21/2005																	0		0		\$0
M	11/22/2005																	0		0		\$0
T	11/23/2005																	0		0		\$0

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations			Daily Penalty		
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
W	11/24/2005																	0		0		\$0
T	11/25/2005																	0		0		\$0
F	11/26/2005																	0		0		\$0
S	11/27/2005																	0		0		\$0
S	11/28/2005																	0		0		\$0
M	11/29/2005																	0		0		\$0
T	11/30/2005																	0		0		\$0
W	12/1/2005																	0		0		\$0
T	12/2/2005																	0		0		\$0
F	12/3/2005																	0		0		\$0
S	12/4/2005																	0		0		\$0
S	12/5/2005																	0		0		\$0
M	12/6/2005																	0		0		\$0
T	12/7/2005																	0		0		\$0
W	12/8/2005																	0		0		\$0
T	12/9/2005																	0		0		\$0
F	12/10/2005																	0		0		\$0
S	12/11/2005																	0		0		\$0
S	12/12/2005																	0		0		\$0
M	12/13/2005																	0		0		\$0
T	12/14/2005																	0		0		\$0
W	12/15/2005																	0		0		\$0
T	12/16/2005																	0		0		\$0
F	12/17/2005																	0		0		\$0
S	12/18/2005																	0		0		\$0
S	12/19/2005																	0		0		\$0
M	12/20/2005																	0		0		\$0
T	12/21/2005																	0		0		\$0
W	12/22/2005																	0		0		\$0
T	12/23/2005																	0		0		\$0
F	12/24/2005																	0		0		\$0
S	12/25/2005																	0		0		\$0
S	12/26/2005																	0		0		\$0
M	12/27/2005																	0		0		\$0
T	12/28/2005																	0		0		\$0
W	12/29/2005																	0		0		\$0
T	12/30/2005																	0		0		\$0
F	12/31/2005																	0		0		\$0
S	1/1/2006																	0		0		\$0
S	1/2/2006																	0		0		\$0
M	1/3/2006																	0		0		\$0
T	1/4/2006																	0		0		\$0
W	1/5/2006																	0		0		\$0
T	1/6/2006																	0		0		\$0
F	1/7/2006																	0		0		\$0
S	1/8/2006																	0		0		\$0
S	1/9/2006																	0		0		\$0
M	1/10/2006																	0		0		\$0

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
T	1/11/2006																	0		0		\$0
W	1/12/2006																	0		0		\$0
T	1/13/2006																	0		0		\$0
F	1/14/2006																	0		0		\$0
S	1/15/2006																	0		0		\$0
S	1/16/2006																	0		0		\$0
M	1/17/2006																	0		0		\$0
T	1/18/2006																	0		0		\$0
W	1/19/2006																	0		0		\$0
T	1/20/2006																	0		0		\$0
F	1/21/2006																	0		0		\$0
S	1/22/2006																	0		0		\$0
S	1/23/2006																	0		0		\$0
M	1/24/2006																	0		0		\$0
T	1/25/2006																	0		0		\$0
W	1/26/2006																	0		0		\$0
T	1/27/2006																	0		0		\$0
F	1/28/2006																	0		0		\$0
S	1/29/2006																	0		0		\$0
S	1/30/2006																	0		0		\$0
M	1/31/2006																	0		0		\$0
T	2/1/2006																	1		1	\$ 2,500	\$2,500
W	2/2/2006																	1		1	\$ 2,500	\$2,500
T	2/3/2006																	1		1	\$ 2,500	\$2,500
F	2/4/2006																	1		1	\$ 2,500	\$2,500
S	2/5/2006																	1		1	\$ 2,500	\$2,500
S	2/6/2006																	1		1	\$ 2,500	\$2,500
M	2/7/2006																	1		1	\$ 2,500	\$2,500
T	2/8/2006																	1		1	\$ 2,500	\$2,500
W	2/9/2006																	1		1	\$ 2,500	\$2,500
T	2/10/2006																	1		1	\$ 2,500	\$2,500
F	2/11/2006																	1		1	\$ 2,500	\$2,500
S	2/12/2006																	1		1	\$ 2,500	\$2,500
S	2/13/2006																	1		1	\$ 2,500	\$2,500
M	2/14/2006																	1		1	\$ 2,500	\$2,500
T	2/15/2006																	1		1	\$ 2,500	\$2,500
W	2/16/2006																	1		1	\$ 2,500	\$2,500
T	2/17/2006																	1		1	\$ 2,500	\$2,500
F	2/18/2006																	1		1	\$ 2,500	\$2,500
S	2/19/2006																	1		1	\$ 2,500	\$2,500
S	2/20/2006																	1		1	\$ 2,500	\$2,500
M	2/21/2006																	1		1	\$ 2,500	\$2,500
T	2/22/2006																	1		1	\$ 2,500	\$2,500
W	2/23/2006																	1		1	\$ 2,500	\$2,500
T	2/24/2006																	1		1	\$ 2,500	\$2,500
F	2/25/2006																	1		1	\$ 2,500	\$2,500
S	2/26/2006																	1		1	\$ 2,500	\$2,500
S	2/27/2006																	1		1	\$ 2,500	\$2,500

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
M	2/28/2006																	1		1	\$ 2,500	\$2,500
T	3/1/2006																	0		0		\$0
W	3/2/2006																	0		0		\$0
T	3/3/2006																	0		0		\$0
F	3/4/2006																	0		0		\$0
S	3/5/2006																	0		0		\$0
S	3/6/2006																	0		0		\$0
M	3/7/2006																	0		0		\$0
T	3/8/2006																	0		0		\$0
W	3/9/2006																	0		0		\$0
T	3/10/2006																	0		0		\$0
F	3/11/2006																	0		0		\$0
S	3/12/2006																	0		0		\$0
S	3/13/2006																	0		0		\$0
M	3/14/2006																	0		0		\$0
T	3/15/2006																	0		0		\$0
W	3/16/2006																	0		0		\$0
T	3/17/2006																	0		0		\$0
F	3/18/2006																	0		0		\$0
S	3/19/2006																	0		0		\$0
S	3/20/2006																	0		0		\$0
M	3/21/2006																	0		0		\$0
T	3/22/2006																	0		0		\$0
W	3/23/2006												1	\$2,500						0		\$2,500
T	3/24/2006																			0		\$0
F	3/25/2006																	0		0		\$0
S	3/26/2006																	0		0		\$0
S	3/27/2006																	0		0		\$0
M	3/28/2006																	0		0		\$0
T	3/29/2006																	0		0		\$0
W	3/30/2006																	0		0		\$0
T	3/31/2006																	0		0		\$0
F	4/1/2006																	0		0		\$0
S	4/2/2006																	0		0		\$0
S	4/3/2006																	0		0		\$0
M	4/4/2006																	0		0		\$0
T	4/5/2006																	0		0		\$0
W	4/6/2006																	0		0		\$0
S	4/7/2006																	0		0		\$0
M	4/8/2006																	0		0		\$0
T	4/9/2006																	0		0		\$0
W	4/10/2006																	0		0		\$0
T	4/11/2006																	0		0		\$0
F	4/12/2006																	0		0		\$0
S	4/13/2006																	0		0		\$0
S	4/14/2006																	0		0		\$0
M	4/15/2006																	0		0		\$0
T	4/16/2006																	0		0		\$0

Confirmed failure to fully crop land application areas.

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations			Daily Penalty		
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
W	4/17/2006																	0		0		\$0
T	4/18/2006																	0		0		\$0
F	4/19/2006																	0		0		\$0
S	4/20/2006																	0		0		\$0
S	4/21/2006																	0		0		\$0
M	4/22/2006																	0		0		\$0
T	4/23/2006																	0		0		\$0
W	4/24/2006																	0		0		\$0
T	4/25/2006																	0		0		\$0
F	4/26/2006																	0		0		\$0
S	4/27/2006																	0		0		\$0
S	4/28/2006																	0		0		\$0
M	4/29/2006																	0		0		\$0
T	4/30/2006																	0		0		\$0
W	5/1/2006																	0		0		\$0
T	5/2/2006																	0		0		\$0
F	5/3/2006																	0		0		\$0
S	5/4/2006																	0		0		\$0
S	5/5/2006																	0		0		\$0
M	5/6/2006																	0		0		\$0
T	5/7/2006																	0		0		\$0
W	5/8/2006																	0		0		\$0
T	5/9/2006																	0		0		\$0
F	5/10/2006																	0		0		\$0
S	5/11/2006																	0		0		\$0
S	5/12/2006																	0		0		\$0
M	5/13/2006																	0		0		\$0
T	5/14/2006																	0		0		\$0
W	5/15/2006																	0		0		\$0
T	5/16/2006																	0		0		\$0
F	5/17/2006																	0		0		\$0
S	5/18/2006													1	\$2,500	Confirmed failure to fully crop land application areas.			0		0	\$2,500
S	5/19/2006																	0		0		\$0
M	5/20/2006																	0		0		\$0
T	5/21/2006																	0		0		\$0
W	5/22/2006																	0		0		\$0
T	5/23/2006																	0		0		\$0
F	5/24/2006																	0		0		\$0
S	5/25/2006																	0		0		\$0
S	5/26/2006																	0		0		\$0
M	5/27/2006																	0		0		\$0
T	5/28/2006																	0		0		\$0
W	5/29/2006																	0		0		\$0
T	5/30/2006																	0		0		\$0
F	5/31/2006																	0		0		\$0
S	6/1/2006																	0		0		\$0
S	6/2/2006																	0		0		\$0
M	6/3/2006																	0		0		\$0

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
T	6/4/2006																	0		0		\$0
W	6/5/2006																	0		0		\$0
S	6/6/2006																	0		0		\$0
M	6/7/2006																	0		0		\$0
T	6/8/2006																	0		0		\$0
W	6/9/2006																	0		0		\$0
T	6/10/2006																	0		0		\$0
F	6/11/2006																	0		0		\$0
S	6/12/2006																	0		0		\$0
S	6/13/2006																	0		0		\$0
M	6/14/2006																	0		0		\$0
T	6/15/2006																	0		0		\$0
W	6/16/2006																	0		0		\$0
T	6/17/2006																	0		0		\$0
F	6/18/2006																	0		0		\$0
S	6/19/2006																	0		0		\$0
S	6/20/2006																	0		0		\$0
M	6/21/2006																	0		0		\$0
T	6/22/2006																	0		0		\$0
W	6/23/2006																	0		0		\$0
T	6/24/2006																	0		0		\$0
F	6/25/2006																	0		0		\$0
S	6/26/2006																	0		0		\$0
S	6/27/2006																	0		0		\$0
M	6/28/2006																	0		0		\$0
T	6/29/2006																	0		0		\$0
W	6/30/2006																	0		0		\$0
T	7/1/2006																	0		0		\$0
F	7/2/2006																	0		0		\$0
S	7/3/2006																	0		0		\$0
S	7/4/2006																	0		0		\$0
M	7/5/2006																	0		0		\$0
T	7/6/2006																	0		0		\$0
W	7/7/2006																	0		0		\$0
T	7/8/2006																	0		0		\$0
F	7/9/2006																	0		0		\$0
S	7/10/2006																	0		0		\$0
S	7/11/2006																	0		0		\$0
M	7/12/2006																	0		0		\$0
T	7/13/2006																	0		0		\$0
W	7/14/2006																	0		0		\$0
T	7/15/2006																	0		0		\$0
F	7/16/2006																	0		0		\$0
S	7/17/2006																	0		0		\$0
S	7/18/2006																	0		0		\$0
M	7/19/2006																	0		0		\$0
T	7/20/2006																	0		0		\$0
W	7/21/2006																	0		0		\$0

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
T	7/22/2006																	0		0		\$0
F	7/23/2006																	0		0		\$0
S	7/24/2006																	0		0		\$0
S	7/25/2006																	0		0		\$0
M	7/26/2006																	0		0		\$0
T	7/27/2006																	0		0		\$0
W	7/28/2006																	0		0		\$0
T	7/29/2006																	0		0		\$0
F	7/30/2006																	0		0		\$0
S	7/31/2006																	0		0		\$0
S	8/1/2006																	0		0		\$0
M	8/2/2006																	0		0		\$0
T	8/3/2006																	0		0		\$0
W	8/4/2006																	0		0		\$0
T	8/5/2006																	0		0		\$0
F	8/6/2006																	0		0		\$0
S	8/7/2006																	0		0		\$0
S	8/8/2006																	0		0		\$0
M	8/9/2006																	0		0		\$0
T	8/10/2006																	0		0		\$0
W	8/11/2006																	0		0		\$0
T	8/12/2006																	0		0		\$0
F	8/13/2006																	0		0		\$0
S	8/14/2006																	0		0		\$0
S	8/15/2006																	0		0		\$0
M	8/16/2006																	0		0		\$0
T	8/17/2006																	0		0		\$0
W	8/18/2006																	0		0		\$0
T	8/19/2006																	0		0		\$0
F	8/20/2006																	0		0		\$0
S	8/21/2006																	0		0		\$0
S	8/22/2006																	0		0		\$0
M	8/23/2006																	0		0		\$0
T	8/24/2006																	0		0		\$0
W	8/25/2006																	0		0		\$0
T	8/26/2006																	0		0		\$0
F	8/27/2006																	0		0		\$0
S	8/28/2006																	0		0		\$0
S	8/29/2006																	0		0		\$0
M	8/30/2006																	0		0		\$0
T	8/31/2006																	0		0		\$0
W	9/1/2006																	1		1	\$ 2,500	\$2,500
T	9/2/2006																	1		1	\$ 2,500	\$2,500
F	9/3/2006																	1		1	\$ 2,500	\$2,500
S	9/4/2006																	1		1	\$ 2,500	\$2,500
S	9/5/2006																	1		1	\$ 2,500	\$2,500
M	9/6/2006																	1		1	\$ 2,500	\$2,500
T	9/7/2006																	1		1	\$ 2,500	\$2,500

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
W	9/8/2006																	1		1	\$ 2,500	\$2,500
T	9/9/2006																	1		1	\$ 2,500	\$2,500
F	9/10/2006																	1		1	\$ 2,500	\$2,500
S	9/11/2006																	1		1	\$ 2,500	\$2,500
S	9/12/2006																	1		1	\$ 2,500	\$2,500
M	9/13/2006																	1		1	\$ 2,500	\$2,500
T	9/14/2006																	1		1	\$ 2,500	\$2,500
W	9/15/2006																	1		1	\$ 2,500	\$2,500
T	9/16/2006																	1		1	\$ 2,500	\$2,500
F	9/17/2006																	1		1	\$ 2,500	\$2,500
S	9/18/2006																	1		1	\$ 2,500	\$2,500
S	9/19/2006																	1		1	\$ 2,500	\$2,500
S	9/20/2006																	1		1	\$ 2,500	\$2,500
M	9/21/2006																	1		1	\$ 2,500	\$2,500
T	9/22/2006																	1		1	\$ 2,500	\$2,500
W	9/23/2006																	1		1	\$ 2,500	\$2,500
T	9/24/2006																	1		1	\$ 2,500	\$2,500
F	9/25/2006																	1		1	\$ 2,500	\$2,500
S	9/26/2006																	1		1	\$ 2,500	\$2,500
S	9/27/2006																	1		1	\$ 2,500	\$2,500
M	9/28/2006																	1		1	\$ 2,500	\$2,500
T	9/29/2006																	1		1	\$ 2,500	\$2,500
W	9/30/2006																	1		1	\$ 2,500	\$2,500
T	10/1/2006																	1		1	\$ 2,500	\$2,500
F	10/2/2006																	1		1	\$ 2,500	\$2,500
S	10/3/2006																	1		1	\$ 2,500	\$2,500
S	10/4/2006																	1		1	\$ 2,500	\$2,500
M	10/5/2006																	1		1	\$ 2,500	\$2,500
T	10/6/2006																	1		1	\$ 2,500	\$2,500
W	10/7/2006																	1		1	\$ 2,500	\$2,500
T	10/8/2006																	1		1	\$ 2,500	\$2,500
F	10/9/2006																	1		1	\$ 2,500	\$2,500
S	10/10/2006																	1		1	\$ 2,500	\$2,500
S	10/11/2006																	1		1	\$ 2,500	\$2,500
M	10/12/2006													1	\$2,500					1	\$ 2,500	\$5,000
T	10/13/2006																			1	\$ 2,500	\$2,500
W	10/14/2006																			1	\$ 2,500	\$2,500
T	10/15/2006																			1	\$ 2,500	\$2,500
F	10/16/2006																			1	\$ 2,500	\$2,500
S	10/17/2006																			1	\$ 2,500	\$2,500
S	10/18/2006																			1	\$ 2,500	\$2,500
M	10/19/2006																			1	\$ 2,500	\$2,500
T	10/20/2006																			1	\$ 2,500	\$2,500
W	10/21/2006																			1	\$ 2,500	\$2,500
T	10/22/2006																			1	\$ 2,500	\$2,500
F	10/23/2006																			1	\$ 2,500	\$2,500
S	10/24/2006																			1	\$ 2,500	\$2,500
S	10/25/2006																			1	\$ 2,500	\$2,500

Confirmed failure to fully crop land application areas.

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
M	10/26/2006																	1		1	\$ 2,500	\$2,500
T	10/27/2006																	1		1	\$ 2,500	\$2,500
W	10/28/2006																	1		1	\$ 2,500	\$2,500
T	10/29/2006																	1		1	\$ 2,500	\$2,500
F	10/30/2006																	1		1	\$ 2,500	\$2,500
S	10/31/2006																	1		1	\$ 2,500	\$2,500
S	11/1/2006																	1		1	\$ 2,500	\$2,500
M	11/2/2006																	1		1	\$ 2,500	\$2,500
T	11/3/2006																	1		1	\$ 2,500	\$2,500
W	11/4/2006																	1		1	\$ 2,500	\$2,500
T	11/5/2006																	1		1	\$ 2,500	\$2,500
F	11/6/2006																	1		1	\$ 2,500	\$2,500
S	11/7/2006																	1		1	\$ 2,500	\$2,500
S	11/8/2006																	1		1	\$ 2,500	\$2,500
M	11/9/2006																	1		1	\$ 2,500	\$2,500
T	11/10/2006																	1		1	\$ 2,500	\$2,500
W	11/11/2006																	1		1	\$ 2,500	\$2,500
T	11/12/2006																	1		1	\$ 2,500	\$2,500
F	11/13/2006																	1		1	\$ 2,500	\$2,500
S	11/14/2006																	1		1	\$ 2,500	\$2,500
S	11/15/2006																	1		1	\$ 2,500	\$2,500
M	11/16/2006																	1		1	\$ 2,500	\$2,500
T	11/17/2006																	1		1	\$ 2,500	\$2,500
W	11/18/2006																	1		1	\$ 2,500	\$2,500
T	11/19/2006																	1		1	\$ 2,500	\$2,500
F	11/20/2006																	1		1	\$ 2,500	\$2,500
S	11/21/2006																	1		1	\$ 2,500	\$2,500
S	11/22/2006																	1		1	\$ 2,500	\$2,500
M	11/23/2006																	1		1	\$ 2,500	\$2,500
T	11/24/2006																	1		1	\$ 2,500	\$2,500
W	11/25/2006																	1		1	\$ 2,500	\$2,500
T	11/26/2006																	1		1	\$ 2,500	\$2,500
F	11/27/2006																	1		1	\$ 2,500	\$2,500
S	11/28/2006																	1		1	\$ 2,500	\$2,500
S	11/29/2006																	1		1	\$ 2,500	\$2,500
M	11/30/2006																	1		1	\$ 2,500	\$2,500
T	12/1/2006																	1		1	\$ 2,500	\$2,500
W	12/2/2006																	1		1	\$ 2,500	\$2,500
T	12/3/2006																	1		1	\$ 2,500	\$2,500
F	12/4/2006																	1		1	\$ 2,500	\$2,500
S	12/5/2006																	1		1	\$ 2,500	\$2,500
S	12/6/2006																	1		1	\$ 2,500	\$2,500
M	12/7/2006																	1		1	\$ 2,500	\$2,500
T	12/8/2006																	1		1	\$ 2,500	\$2,500
W	12/9/2006																	1		1	\$ 2,500	\$2,500
T	12/10/2006																	1		1	\$ 2,500	\$2,500
F	12/11/2006																	1		1	\$ 2,500	\$2,500
S	12/12/2006																	1		1	\$ 2,500	\$2,500

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty		
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total		
S	12/13/2006																	1		1	\$ 2,500	\$2,500	
M	12/14/2006																	1		1	\$ 2,500	\$2,500	
T	12/15/2006																	1		1	\$ 2,500	\$2,500	
W	12/16/2006																	1		1	\$ 2,500	\$2,500	
T	12/17/2006																	1		1	\$ 2,500	\$2,500	
F	12/18/2006																	1		1	\$ 2,500	\$2,500	
S	12/19/2006																	1		1	\$ 2,500	\$2,500	
S	12/20/2006																	1		1	\$ 2,500	\$2,500	
M	12/21/2006																	1		1	\$ 2,500	\$2,500	
T	12/22/2006																	1		1	\$ 2,500	\$2,500	
W	12/23/2006																	1		1	\$ 2,500	\$2,500	
S	12/24/2006																	1		1	\$ 2,500	\$2,500	
M	12/25/2006																	1		1	\$ 2,500	\$2,500	
T	12/26/2006																	1		1	\$ 2,500	\$2,500	
W	12/27/2006																	1		1	\$ 2,500	\$2,500	
T	12/28/2006																	1		1	\$ 2,500	\$2,500	
F	12/29/2006																	1		1	\$ 2,500	\$2,500	
S	12/30/2006																	1		1	\$ 2,500	\$2,500	
S	12/31/2006																	1		1	\$ 2,500	\$2,500	
M	1/1/2007																			0		\$0	
T	1/2/2007																	1		1	\$ 2,500	\$2,500	
W	1/3/2007																	1		1	\$ 2,500	\$2,500	
T	1/4/2007																	1		1	\$ 2,500	\$2,500	
F	1/5/2007																	1		1	\$ 2,500	\$2,500	
S	1/6/2007																	1		1	\$ 2,500	\$2,500	
S	1/7/2007																	1		1	\$ 2,500	\$2,500	
M	1/8/2007																	1		1	\$ 2,500	\$2,500	
T	1/9/2007																	1		1	\$ 2,500	\$2,500	
W	1/10/2007																	1		1	\$ 2,500	\$2,500	
T	1/11/2007																	1		1	\$ 2,500	\$2,500	
F	1/12/2007																	1		1	\$ 2,500	\$2,500	
S	1/13/2007																	1		1	\$ 2,500	\$2,500	
S	1/14/2007																	1		1	\$ 2,500	\$2,500	
M	1/15/2007																	1		1	\$ 2,500	\$2,500	
T	1/16/2007																	1		1	\$ 2,500	\$2,500	
W	1/17/2007																	1		1	\$ 2,500	\$2,500	
T	1/18/2007																	1		1	\$ 2,500	\$2,500	
F	1/19/2007																	1		1	\$ 2,500	\$2,500	
S	1/20/2007																	1		1	\$ 2,500	\$2,500	
S	1/21/2007																	1		1	\$ 2,500	\$2,500	
M	1/22/2007																	1		1	\$ 2,500	\$2,500	
T	1/23/2007																	1		1	\$ 2,500	\$2,500	
W	1/24/2007																	1		1	\$ 2,500	\$2,500	
T	1/25/2007																	1		1	\$ 2,500	\$2,500	
F	1/26/2007																	1		1	\$ 2,500	\$2,500	
S	1/27/2007																	1		1	\$ 2,500	\$2,500	
S	1/28/2007																	1		1	\$ 2,500	\$2,500	
M	1/29/2007																	1		1	\$ 2,500	\$2,500	

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty Total	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty		
T	1/30/2007																	1		1	\$ 2,500	\$2,500
W	1/31/2007																	1		1	\$ 2,500	\$2,500
T	2/1/2007																	1		1	\$ 2,500	\$2,500
F	2/2/2007																	1		1	\$ 2,500	\$2,500
S	2/3/2007																	1		1	\$ 2,500	\$2,500
S	2/4/2007																	1		1	\$ 2,500	\$2,500
M	2/5/2007																	1		1	\$ 2,500	\$2,500
T	2/6/2007																	1		1	\$ 2,500	\$2,500
W	2/7/2007																	1		1	\$ 2,500	\$2,500
T	2/8/2007																	1		1	\$ 2,500	\$2,500
F	2/9/2007																	1		1	\$ 2,500	\$2,500
S	2/10/2007																	1		1	\$ 2,500	\$2,500
S	2/11/2007																	1		1	\$ 2,500	\$2,500
M	2/12/2007																	1		1	\$ 2,500	\$2,500
T	2/13/2007																	1		1	\$ 2,500	\$2,500
W	2/14/2007																	1		1	\$ 2,500	\$2,500
T	2/15/2007																	1		1	\$ 2,500	\$2,500
F	2/16/2007																	1		1	\$ 2,500	\$2,500
S	2/17/2007																	1		1	\$ 2,500	\$2,500
S	2/18/2007																	1		1	\$ 2,500	\$2,500
M	2/19/2007																	1		1	\$ 2,500	\$2,500
T	2/20/2007																	1		1	\$ 2,500	\$2,500
W	2/21/2007																	1		1	\$ 2,500	\$2,500
T	2/22/2007																	1		1	\$ 2,500	\$2,500
F	2/23/2007																	1		1	\$ 2,500	\$2,500
S	2/24/2007																	1		1	\$ 2,500	\$2,500
S	2/25/2007																	1		1	\$ 2,500	\$2,500
M	2/26/2007																	1		1	\$ 2,500	\$2,500
T	2/27/2007																	1		1	\$ 2,500	\$2,500
W	2/28/2007																	1		1	\$ 2,500	\$2,500
T	3/1/2007																	1		1	\$ 2,500	\$2,500
F	3/2/2007																	1		1	\$ 2,500	\$2,500
S	3/3/2007																	1		1	\$ 2,500	\$2,500
S	3/4/2007																	1		1	\$ 2,500	\$2,500
M	3/5/2007																	1		1	\$ 2,500	\$2,500
T	3/6/2007																	1		1	\$ 2,500	\$2,500
W	3/7/2007																	1		1	\$ 2,500	\$2,500
T	3/8/2007																	1		1	\$ 2,500	\$2,500
F	3/9/2007																	1		1	\$ 2,500	\$2,500
S	3/10/2007																	1		1	\$ 2,500	\$2,500
S	3/11/2007																	1		1	\$ 2,500	\$2,500
M	3/12/2007																	1		1	\$ 2,500	\$2,500
T	3/13/2007																	1		1	\$ 2,500	\$2,500
W	3/14/2007																	1		1	\$ 2,500	\$2,500
T	3/15/2007																	1		1	\$ 2,500	\$2,500
F	3/16/2007																	1		1	\$ 2,500	\$2,500
S	3/17/2007																	1		1	\$ 2,500	\$2,500
S	3/18/2007																	1		1	\$ 2,500	\$2,500

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
M	3/19/2007																	1		1	\$ 2,500	\$2,500
T	3/20/2007																	1		1	\$ 2,500	\$2,500
W	3/21/2007																	1		1	\$ 2,500	\$2,500
T	3/22/2007																	1		1	\$ 2,500	\$2,500
F	3/23/2007																	1		1	\$ 2,500	\$2,500
S	3/24/2007																	1		1	\$ 2,500	\$2,500
S	3/25/2007																	1		1	\$ 2,500	\$2,500
M	3/26/2007																	1		1	\$ 2,500	\$2,500
T	3/27/2007																	1		1	\$ 2,500	\$2,500
W	3/28/2007																	1		1	\$ 2,500	\$2,500
T	3/29/2007																	1		1	\$ 2,500	\$2,500
F	3/30/2007																	1		1	\$ 2,500	\$2,500
S	3/31/2007																	1		1	\$ 2,500	\$2,500
S	4/1/2007																	1		1	\$ 2,500	\$2,500
M	4/2/2007																	1		1	\$ 2,500	\$2,500
T	4/3/2007																	1		1	\$ 2,500	\$2,500
W	4/4/2007																	1		1	\$ 2,500	\$2,500
T	4/5/2007																	1		1	\$ 2,500	\$2,500
F	4/6/2007																	1		1	\$ 2,500	\$2,500
S	4/7/2007																	1		1	\$ 2,500	\$2,500
S	4/8/2007																	1		1	\$ 2,500	\$2,500
M	4/9/2007																	1		1	\$ 2,500	\$2,500
T	4/10/2007																	1		1	\$ 2,500	\$2,500
W	4/11/2007																	1		1	\$ 2,500	\$2,500
T	4/12/2007																	1		1	\$ 2,500	\$2,500
F	4/13/2007																	1		1	\$ 2,500	\$2,500
S	4/14/2007																	1		1	\$ 2,500	\$2,500
S	4/15/2007																	1		1	\$ 2,500	\$2,500
M	4/16/2007																	1		1	\$ 2,500	\$2,500
T	4/17/2007																	1		1	\$ 2,500	\$2,500
W	4/18/2007																	1		1	\$ 2,500	\$2,500
T	4/19/2007																	1		1	\$ 2,500	\$2,500
F	4/20/2007																	1		1	\$ 2,500	\$2,500
S	4/21/2007																	1		1	\$ 2,500	\$2,500
S	4/22/2007																	1		1	\$ 2,500	\$2,500
M	4/23/2007																	1		1	\$ 2,500	\$2,500
T	4/24/2007																	1		1	\$ 2,500	\$2,500
W	4/25/2007																	1		1	\$ 2,500	\$2,500
T	4/26/2007																	1		1	\$ 2,500	\$2,500
F	4/27/2007																	1		1	\$ 2,500	\$2,500
S	4/28/2007																	1		1	\$ 2,500	\$2,500
S	4/29/2007																	1		1	\$ 2,500	\$2,500
M	4/30/2007																	1		1	\$ 2,500	\$2,500
T	5/1/2007																	0		0		\$0
W	5/2/2007																	0		0		\$0
T	5/3/2007																	0		0		\$0
F	5/4/2007																	0		0		\$0
S	5/5/2007																	0		0		\$0

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
S	5/6/2007																	0		0		\$0
M	5/7/2007																	0		0		\$0
T	5/8/2007																	0		0		\$0
W	5/9/2007																	0		0		\$0
T	5/10/2007																	0		0		\$0
F	5/11/2007																	0		0		\$0
S	5/12/2007																	0		0		\$0
S	5/13/2007																	0		0		\$0
M	5/14/2007																	0		0		\$0
T	5/15/2007																	0		0		\$0
W	5/16/2007																	0		0		\$0
T	5/17/2007																	0		0		\$0
F	5/18/2007																	0		0		\$0
S	5/19/2007																	0		0		\$0
S	5/20/2007																	0		0		\$0
M	5/21/2007																	0		0		\$0
T	5/22/2007																	0		0		\$0
W	5/23/2007																	0		0		\$0
T	5/24/2007																	0		0		\$0
F	5/25/2007																	0		0		\$0
S	5/26/2007																	0		0		\$0
S	5/27/2007																	0		0		\$0
M	5/28/2007																	0		0		\$0
T	5/29/2007																	0		0		\$0
W	5/30/2007																	0		0		\$0
T	5/31/2007																	0		0		\$0
F	6/1/2007																	1		1	\$ 2,500	\$2,500
S	6/2/2007																	1		1	\$ 2,500	\$2,500
S	6/3/2007																	1		1	\$ 2,500	\$2,500
M	6/4/2007																	1		1	\$ 2,500	\$2,500
T	6/5/2007																	1		1	\$ 2,500	\$2,500
W	6/6/2007																	1		1	\$ 2,500	\$2,500
T	6/7/2007																	1		1	\$ 2,500	\$2,500
F	6/8/2007																	1		1	\$ 2,500	\$2,500
S	6/9/2007																	1		1	\$ 2,500	\$2,500
S	6/10/2007																	1		1	\$ 2,500	\$2,500
M	6/11/2007																	1		1	\$ 2,500	\$2,500
T	6/12/2007																	1		1	\$ 2,500	\$2,500
W	6/13/2007																	1		1	\$ 2,500	\$2,500
T	6/14/2007																	1		1	\$ 2,500	\$2,500
F	6/15/2007																	1		1	\$ 2,500	\$2,500
S	6/16/2007																	1		1	\$ 2,500	\$2,500
S	6/17/2007																	1		1	\$ 2,500	\$2,500
M	6/18/2007																	1		1	\$ 2,500	\$2,500
T	6/19/2007																	1		1	\$ 2,500	\$2,500
W	6/20/2007																	1		1	\$ 2,500	\$2,500
T	6/21/2007																	1		1	\$ 2,500	\$2,500
F	6/22/2007																	1		1	\$ 2,500	\$2,500

ATTACHMENT A

**REVISED TSO ORDER No. R5-2002-0014-R01 COMPLIANCE SUMMARY FROM 1/25/02 - 6/30/07
MUSCO FAMILY OLIVE COMPANY AND THE STUDLEY COMPANY
SAN JOAQUIN COUNTY**

day	Date	Discharge to 1MG pond (gpd)	7-day Average	7-Day Flow Rate Violations		Daily Max Flow Rate Violations		DIS Violations					Cropping		Odors		Reporting Violations				Daily Penalty	
				Viol	Penalty	Viol	Penalty	TDS	DVS	DIS	Viol	Penalty	Confirmed	Penalty	Confirmed	Penalty	MRP	Dom OWTS Eval	# Viol	Penalty	Total	
S	6/23/2007																	1		1	\$ 2,500	\$2,500
S	6/24/2007																	1		1	\$ 2,500	\$2,500
M	6/25/2007																	1		1	\$ 2,500	\$2,500
T	6/26/2007																	1		1	\$ 2,500	\$2,500
W	6/27/2007																	1		1	\$ 2,500	\$2,500
T	6/28/2007																	1		1	\$ 2,500	\$2,500
F	6/29/2007																	1		1	\$ 2,500	\$2,500
S	6/30/2007																	1		1	\$ 2,500	\$2,500
																				0		\$0
			Totals	3	\$7,500	19	\$47,500				12	\$30,000	5	\$12,500	6	\$30,000	1,212	70	1,282	\$3,205,000	\$3,332,500	
			From 2/1-6/6/02	3	\$7,500	17	\$42,500				8											
			From 6/7-9/6/02	0		2					4											
			From 3/1/02-9/1/02														185		255		\$725,000	
			From 3/1/04-5/31/04														31		31		\$230,000	
			From 2/1/02-5/31/04														823		893		\$2,352,500	
			From 6/1/04-6/30/07														299		299		\$980,000	