

ATTACHMENT "A"
 Summary of Violations and Mandatory Minimum Penalties (MMP)

Violation ID¹	Date Occurred	Description of Violation	Serious Violation Defined by CWC 13385(h)	Amount Assessed Dollars (\$)
217647	06/30/2002	Exceeded 30-day average for BOD ₅ Limitation = 45 mg/L Reported value = 75.8 mg/L	Yes	Assessed in ACLO No. R7-2004-0023
217648	06/30/2002	Did not meet the 30-day average % removal for BOD ₅ ; Minimum rate of removal = 65%; Reported value = 56.8%	No	Assessed in ACLO No. R7-2004-0023
217649	06/30/2002	Did not meet the 30-day average percent removal for TSS; Minimum rate of TSS removal = 65%; Reported value = 21%	No	Assessed in ACLO No. R7-2004-0023
202147	08/24/2002	Exceeded 7-Day mean for BOD ₅ Limitation = 65 mg/L Reported = 89 mg/L	No	3,000
245915	07/09/2003	Exceeded pH unit; Limited value: 9.0 Reported value: 9.16	No	0 ²
245916	07/31/2003	Did not meet the 30-day average percent removal for TSS; Minimum rate of TSS removal = 65%; Reported value = 60%	No	0 ²
245944	09/24/2003	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported 198,630 MPN/100 mL	No	0 ³
245920	09/30/2003	Exceeded chronic toxicity >16.0 TUc units for <i>Ceriodaphnia Dubia</i> (reproduction) in 3 rd Quarter 2003	No	0 ³
251054	10/14/2003	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported =630 MPN/100 mL	No	0 ³
251057	10/22/2003	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported =1,080 MPN/100 mL	No	0 ³
251123	10/31/2003	Exceeded 30-day geometric mean limit of 126 MPN/100 mL for E. coli Reported = 405.6 MPN/100 mL	No	0 ³
251129	11/04/2003	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported =850 MPN/100 mL	No	0 ³
251191	11/18/2003	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported =860 MPN/100 mL	No	0 ³
251192	11/25/2003	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported =538 MPN/100 mL	No	0 ³

¹ California Integrated Water Quality System (CIWQS)

² This is a supporting violation

³ Exempt from MMP pursuant to CWC Section 13385(j); interim effluent limit for E. coli: 160,000 MPN/100 mL.

Seeley County Water District
Administrative Civil Liability
Complaint No. R7-2008-0025

Violation ID'	Date Occurred	Description of Violation	Serious Violation Defined by CWC 13385(h)	Amount Assessed Dollars (\$)
251193	11/30/2003	Exceeded 30-day geometric mean limit of 126 MPN/100 mL for E. coli Reported = 356 MPN/100 mL	No	0 ³
251128	11/30/2003	Exceeded 7-Day mean for BOD ₅ Limitation = 65 mg/L Reported = 69.0 mg/L	No	0 ²
251194	12/02/2003	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported =985 MPN/100 mL	No	0 ³
251195	12/08/2003	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported =9,804 MPN/100 mL	No	0 ³
251196	12/16/2003	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported =5,475 MPN/100 mL	No	0 ³
251258	12/24/2003	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported =1,300 MPN/100 mL	No	0 ³
251259	12/30/2003	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported =700 MPN/100 mL	No	0 ³
251260	12/31/2003	Exceeded 30-day geometric mean limit of 126 MPN/100 mL for E. coli Reported = 2,170 MPN/100 mL	No	0 ³
251261	01/06/2004	Exceeded 7-Day mean for BOD ₅ Limitation = 65 mg/L Reported = 76.0 mg/L	No	3,000
251262	01/06/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported =2,200 MPN/100 mL	No	0 ³
251263	01/20/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported =5,000 MPN/100 mL	No	0 ³
251264	01/26/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported =1,300 MPN/100 mL	No	0 ³
251265	01/29/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 800 MPN/100 mL	No	0 ³
251312	01/29/2004	Exceeded 30-day geometric mean limit of 126 MPN/100 mL for E. coli Reported = 1,839 MPN/100 mL	No	0 ³
251314	02/10/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 1,100 MPN/100 mL	No	0 ³
251313	02/29/2004	Exceeded 30-day mean effluent BOD ₅ Limitation = 45 mg/L Reported = 48.5 mg/L	No	3,000
251782	03/02/2004	Exceeded 7-Day mean for BOD ₅ ; Limited = 65 mg/L; Reported = 81.0 mg/L	No	3,000

Seeley County Water District
Administrative Civil Liability
Complaint No. R7-2008-0025

Violation ID'	Date Occurred	Description of Violation	Serious Violation Defined by CWC 13385(h)	Amount Assessed Dollars (\$)
251784	03/09/2004	Exceeded 7-day effluent BOD ₅ Limitation = 65 mg/L Reported = 78.8/ mg/L	No	3,000
251780	03/16/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 1,700 MPN/100 mL	No	0 ³
251787	03/31/2004	Exceeded 30-day mean effluent BOD ₅ Limitation = 45 mg/L; Reported = 57.6 mg/L	No	3,000
251781	03/31/2004	Exceeded 30-day geometric mean limit of 126 MPN/100 mL for E. coli Reported = 163 MPN/100 ml	No	0 ³
196732	04/30/2004	Exceeded 30-day mean effluent BOD ₅ Limitation = 45 mg/L Reported = 53.5mg/L	No	3,000
251184	05/12/2004	Exceeded 7-day effluent BOD ₅ Limitation = 65 mg/L Reported = 96.0 mg/L	Yes	3,000
251190	05/19/2004	Exceeded 7-day effluent BOD ₅ Limitation = 65 mg/L Reported = 91.5 mg/L	Yes	3,000
251233	05/26/2004	Exceeded 7-day effluent BOD ₅ Limitation =65 mg/L Reported = 69.0 mg/L	No	3,000
251240	05/31/2004	Exceeded 30-day effluent BOD ₅ Limitation =45 mg/L Reported = 67.9 mg/L	Yes	3,000
249977	06/18/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 800 MPN/100 mL	No	0 ³
249978	06/23/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 900 MPN/100 mL	No	0 ³
249979	06/30/2004	Exceeded the upper effluent pH limit of 9.0; Reported pH = 9.52	No	3,000
249980	06/30/2004	Exceeded 7-day effluent BOD ₅ Limitation = 65 mg/L; Reported = 78.0 mg/L	No	3,000
265589	07/14/2004	Exceeded 7-day effluent BOD ₅ Limitation = 65 mg/L Reported = 132.0 mg/L	Yes	3,000
265590	07/21/2004	Exceeded 7-day effluent BOD ₅ Limitation = 65 mg/L Reported = 111mg/L	Yes	3,000
265593	07/08/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 9,000 MPN/100 mL	No	0 ³
265619	07/14/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 16,000 MPN/100 mL	No	0 ³

Seeley County Water District
Administrative Civil Liability
Complaint No. R7-2008-0025

Violation ID'	Date Occurred	Description of Violation	Serious Violation Defined by CWC 13385(h)	Amount Assessed Dollars (\$)
265652	07/16/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 2,200 MPN/100 mL	No	0 ³
265653	07/19/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 500 MPN/100 mL	No	0 ³
265672	07/26/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 3,000 MPN/100 mL	No	0 ³
265591	07/31/2004	Exceeded 30-day mean effluent BOD ₅ Limited = 45 mg/L; Reported = 70.9 mg/L	Yes	3,000
267310	08/18/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 2,400 MPN/100 mL	No	0 ³
258476	10/07/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 16,000 MPN/100 mL	No	0 ³
258477	10/13/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 16,000 MPN/100 mL	No	0 ³
258478	10/19/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 16,000 MPN/100 mL	No	0 ³
258479	10/25/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 16,000 MPN/100 mL	No	0 ³
258480	10/27/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 900 MPN/100 mL	No	0 ³
258475	10/31/2004	Exceeded 30-day geometric mean limit of 126 MPN/100 mL for E. coli Reported = 6,438 MPN/100 mL	No	0 ³
261222	11/01/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 16,000 MPN/100 mL	No	0 ³
261223	11/23/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 16,000 MPN/100 mL	No	0 ³
261221	11/30/2004	Exceeded 30-day geometric mean limit of 126 MPN/100 mL for E. coli Reported = 201 MPN/100 mL	No	0 ³
263124	12/09/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 900 MPN/100 mL	No	0 ³
263148	12/15/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 16,000 MPN/100 mL	No	0 ³
263149	12/22/2004	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 16,000 MPN/100 mL	No	0 ³

Seeley County Water District
Administrative Civil Liability
Complaint No. R7-2008-0025

Violation ID'	Date Occurred	Description of Violation	Serious Violation Defined by CWC 13385(h)	Amount Assessed Dollars (\$)
263156	12/31/2004	Exceeded 30-day geometric mean limit of 126 MPN/100 mL for E. coli Reported = 2,698 MPN/100 mL	No	0 ³
266783	01/05/2005	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 16,000 MPN/100 mL	No	0 ³
266784	01/11/2005	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 16,000 MPN/100 mL	No	0 ³
266785	01/19/2005	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 5,000 MPN/100 mL	No	0 ³
266786	01/26/2005	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 16,000 MPN/100 mL	No	0 ³
266828	01/31/2005	Exceeded 30-day geometric mean limit of 126 MPN/100 mL for E. coli Reported = 11,962 MPN/100 ml	No	0 ³
267298	02/02/2005	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 16,000 MPN/100 mL	No	0 ³
267299	02/10/2005	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 1,300 MPN/100 mL	No	0 ³
267300	02/16/2005	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 16,000 MPN/100 mL	No	0 ³
267301	02/22/2005	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 500 MPN/100 mL	No	0 ³
267297	02/28/2005	Exceeded 30-day geometric mean limit of 126 MPN/100 mL for E. coli Reported = 2,186 MPN/100 ml	No	0 ³
267250	03/08/2005	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 3,000 MPN/100 mL	No	0 ³
267251	03/09/2005	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 1,300 MPN/100 mL	No	0 ³
267252	03/15/2005	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 800 MPN/100 mL	No	0 ³
267253	03/18/2005	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 16,000 MPN/100 mL	No	0 ³
267249	03/31/2005	Exceeded 30-day geometric mean limit of 126 MPN/100 mL for E. coli Reported = 1,319 MPN/100 mL	No	0 ³

Seeley County Water District
 Administrative Civil Liability
 Complaint No. R7-2008-0025

Violation ID'	Date Occurred	Description of Violation	Serious Violation Defined by CWC 13385(h)	Amount Assessed Dollars (\$)
365413	01/09/2006	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 16,000 MPN/100 mL	No	0 ²
365415	01/17/2006	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 16,000 MPN/100 mL	No	0 ²
365416	01/31/2006	Exceeded 30-day geometric mean limit of 126 MPN/100 mL for E. coli Reported = 193 MPN/100 mL	No	0 ²
580052	12/20/2006	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 1,700 MPN/100 mL	No	0 ²
580051	12/13/2006	Exceeded daily maximum limit of 400 MPN/100 mL for E. coli Reported = 1,300 MPN/100 mL	No	0 ²
580053	12/31/2006	Exceeded 30-day geometric mean limit of 126 MPN/100 mL for E. coli Reported = 132 MPN/100 mL	No	0 ²

Accrued Mandatory Minimum Penalty: \$48,000