

ATTACHMENT A

TOWN OF SCOTIA

Effluent Limitation Exceedances October 1, 2008 to October 30, 2010

Violation ID	Occurred Date	Type	MMP Type	MMP Amount	Violation Description
806212	11/25/2008	CAT2	Serious	\$3,000	Copper reported at 22 ug/l, limit is 10 mg/l
806211	11/25/2008	CAT2	Chronic	\$0	Chloroform reported at 0.59 ug/l, limit is 0.5 ug/l
799659	12/17/2008	CAT1	Serious	\$3,000	Monthly BOD reported at 43.3 mg/l, limit is 30 mg/l
812232	12/23/2008	CAT1	Chronic	\$3,000	Weekly pH reported at 9.2, limit is 8.5
865552	10/29/1009	OEV	1 st Chronic	\$0	Weekly pH reported at 8.9, limit is 8.5 mg/l
866563	11/5/2009	OEV	2 nd Chronic	\$0	Weekly pH reported at 8.8, limit is 8.5
	12/10/2009	OEV	3 rd Chronic	\$0	Weekly pH reported at 8.6, limit is 8.5
	12/22/2009	OEV	Chronic	\$3,000	Weekly pH reported at 8.6, limit is 8.5
	12/29/2009	OEV	Chronic	\$3,000	Weekly pH reported at 9.0, limit is 8.5
	1/7/2010	OEV	Chronic	\$3,000	Weekly pH reported at 9.3 limit is 8.5
	1/21/10	OEV	Chronic	\$3,000	Weekly pH reported at 9.0 limit is 8.5
	1/28/10	OEV	Chronic	\$3,000	Weekly pH reported at 8.9 limit is 8.5
TOTAL				\$24,000	

Definitions

CAT1	Violation of an effluent limitation for a Group I pollutant by more than 40%.
CAT2	Violation of an effluent limitation for a Group II pollutant by more than 20%.
OEV	Violation of any constituent-specific effluent limitation not included in Group I or Group II.
MMP Type	Classification of the type of MMP violation.
CHRONIC	Chronic violation as defined by California Water Code section 13385 (i). To be counted as a chronic violation, there must be 3 preceding violations within a 180 day period. The fourth non-serious violation that occurs within the 180 period is an MMP violation.
SERIOUS	Serious violation as defined by California Water Code section 13385 (h). Waste discharge exceeds the effluent limitation for a Group I pollutant by 40% or more (CAT1), or a Group II pollutant by 20% or more (CAT2). Also defined by California Water Code section 13385.1 as a failure to file a discharge monitoring report pursuant to Section 13383 for each period of 30 days following the deadline for submitting the report, if the report is designed to ensure compliance with limitations contained in waste discharge requirements that contain effluent limitations.
Violation Description	Narrative description of the violation.