

**ALLEGED VIOLATIONS**

**Violation Group No. 1, Effluent Limitations:** According to quarterly monitoring reports submitted by the Discharger for the period from February 1, 2012 through May 31, 2014, the Discharger had seventeen (15) effluent limitation exceedances, of which all are subject to mandatory minimum penalties. One exceedance was a non-serious (chronic) effluent violation, and sixteen exceedances were serious effluent violations. The mandatory minimum penalty amount for these violations is **\$45,000** as shown in the following table:

**Table 1: Violations of Effluent Limitations (Mandatory Minimum Penalties Pursuant to CWC section 13385 (h) and (i))**

CWIQS No.	Date	Parameter (Waste Stream)	Reported Value	Permit Limit	Units	Violation Type	Mandatory Minimum Penalty
Waste Discharge Requirements Order No. R1-2006-0049							
920763	2/1/12	Copper Monthly Avg. (Mean)	16	5.64	ug/L	Serious	\$3,000
920764	2/1/12	Copper Daily Maximum	16	11.33	ug/L	Serious	\$3,000
924360	3/6/12	Copper Monthly Avg. (Mean)	21	5.64	ug/L	Serious	\$3,000
944561	3/6/12	Copper Daily Maximum	21	11.33	ug/L	Serious	\$3,000
926286	4/3/12	Copper Daily Maximum	15	7.96	ug/L	Serious	\$3,000
926287	4/30/12	Copper Monthly Avg. (Mean)	15	3.97	ug/L	Serious	\$3,000
944553	5/1/12	Dichlorobromomethane Monthly Avg.	2.30	0.56	ug/L	Serious	\$3,000
927852	5/31/12						
927854	5/1/12	Dichlorobromomethane Daily Maximum	2.30	1.1	ug/L	Serious	\$3,000
944567	5/2/12	Copper Monthly Avg.	19	5.98	ug/L	Serious	\$3,000
927853	5/31/12						
927855	5/2/12	Copper Daily Maximum	19	11.99	ug/L	Serious	\$3,000
Waste Discharge Requirements Order No. R1-2012-0068							
941264	11/6/12	Dichlorobromomethane Monthly Avg. (Mean)	1.95	0.56	ug/L	Serious	\$3,000
941263	11/6/12	Dichlorobromomethane	1.95	1.1	ug/L	Serious	\$3,000

<b>CWIQS No.</b>	<b>Date</b>	<b>Parameter (Waste Stream)</b>	<b>Reported Value</b>	<b>Permit Limit</b>	<b>Units</b>	<b>Violation Type</b>	<b>Mandatory Minimum Penalty</b>
		Daily Maximum					
942382	12/11/12	Dichlorobromomethane Monthly Avg. (Mean)	5.24	0.56	ug/L	Serious	\$3,000
942380	12/11/12	Dichlorobromomethane Daily Maximum	5.24	1.1	ug/L	Serious	\$3,000
942381	12/11/12	Cyanide Monthly Avg.	4.5	4.3	ug/L	Chronic	\$3,000
No Discharge to Russian River or Effluent Violations from 5/15/2013 through 5/30/2014							
<b>TOTAL</b>							<b>\$45,000</b>

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