

Ukiah City

Ukiah City WWTP

WDID No. 1B84029OMEN NPDES No. CA0022888

**Effluent Limitation Violations Requiring Mandatory Minimum Penalties**

#	Violation Number	Violation Date	Constituent	Pollutant Group	Limitation Period	Limit	Result/Average	Units	Exempted from MMP?	Exempt Reason or otherwise not subject to MMPs	% Over Limit	Date 180 Days Prior	Serious or Chronic Violation?	No. of Violations within 180 days	Mandatory Fine?	Water Code	Penalty
1	989745	11/04/2014	Ammonia, Total (as N)	Group 1	Daily Maximum	6.8	8.6	mg/L	Y	b	N/A	05/08/2014	Exempt	N/A	N		\$ 0
2	989746	11/11/2014	Ammonia, Total (as N)	Group 1	Daily Maximum	6.8	9	mg/L	Y	b	N/A	05/15/2014	Exempt	N/A	N		\$ 0
3	989763	11/30/2014	Nitrate, Total (as N)	Group 1	Monthly Average	10	13.5	mg/L	Y	b	N/A	06/03/2014	Exempt	N/A	N		\$ 0
4	989756	11/30/2014	Ammonia, Total (as N)	Group 1	Monthly Average	3.5	6.55	mg/L	Y	b	N/A	06/03/2014	Exempt	N/A	N		\$ 0
5	989747	01/20/2015	Ammonia, Total (as N)	Group 1	Daily Maximum	6.8	7	mg/L	Y	b	N/A	07/24/2014	Exempt	N/A	N		\$ 0
6	989748	01/27/2015	Ammonia, Total (as N)	Group 1	Daily Maximum	6.8	11	mg/L	Y	b	N/A	07/31/2014	Exempt	N/A	N		\$ 0
7	989757	01/31/2015	Ammonia, Total (as N)	Group 1	Monthly Average	3.5	5.69	mg/L	Y	b	N/A	08/04/2014	Exempt	N/A	N		\$ 0
8	989749	02/03/2015	Ammonia, Total (as N)	Group 1	Daily Maximum	6.8	12	mg/L	Y	b	N/A	08/07/2014	Exempt	N/A	N		\$ 0
9	989758	02/28/2015	Ammonia, Total (as N)	Group 1	Monthly Average	3.5	4.63	mg/L	Y	b	N/A	09/01/2014	Exempt	N/A	N		\$ 0
10	990200	03/03/2015	Bromochloromethane	Group 2	Daily Maximum	1.1	1.77	ug/L	N		61%	09/04/2014	Serious	Serious, C1	Y	13385(i)	\$ 3,000
11	990201	03/23/2015	Total Coliform	Other	Monthly Maximum	240	240	MPN/100	Y	a	N/A	09/24/2014	N/A	C2	N		\$ 0
12	990202	03/31/2015	Bromochloromethane	Group 2	Monthly Average	0.56	1.34	ug/L	N		139%	10/02/2014	Serious	Serious, C3	Y	13385(i)	\$ 3,000
13	991552	04/07/2015	Dichlorobromomethane	Group 2	Daily Maximum	1.1	1.19	ug/L	N		8%	10/09/2014	Chronic	>C3	Y	13385(i)	\$ 3,000
14	991554	04/07/2015	Dichlorobromomethane	Group 2	Monthly Average	0.56	1.19	ug/L	N		113%	10/09/2014	Serious	Serious	Y	13385(i)	\$ 3,000
15	991553	04/30/2015	Nitrate, Total (as N)	Group 1	Monthly Average	10	14	mg/L	Y	b	N/A	11/01/2014	Exempt	N/A	N		\$ 0
16	992346	05/05/2015	Dichlorobromomethane	Group 2	Daily Maximum	1.1	1.81	ug/L	N		65%	11/06/2014	Serious	Serious	Y	13385(i)	\$ 3,000
17	992348	05/05/2015	Dichlorobromomethane	Group 2	Monthly Average	0.56	1.81	ug/L	N		223%	11/06/2014	Serious	Serious	Y	13385(i)	\$ 3,000
18	992347	05/31/2015	Ammonia, Total (as N)	Group 1	Monthly Average	3.5	4.4	mg/L	Y	b	N/A	12/02/2014	Exempt	N/A	N		\$ 0
19	992345	05/31/2015	Nitrate, Total (as N)	Group 1	Monthly Average	10	15	mg/L	Y	b	N/A	12/02/2014	Exempt	N/A	N		\$ 0

**Total Penalty:** \$ 18,000**Table Legend:**

- a The first three violations in a six month period shall not receive MMP assessment unless it is serious.  
b Compliance with CDO No. R1-2013-0069 interim effluent limitation.

1 - Violation occurs on sample date or last date of averaging period.

2 - For Group I pollutants, a violation is serious when the limit is exceeded by more than 40%

- For Group II pollutants, a violation is serious when the limit is exceeded by more than 20%

3 - When a serious violation occurs on the same day as a chronic, the serious violation is only assessed an MMP once and is counted last for the day when determining the number of chronic violations to be assessed a penalty

**Violation period ending the last day of May 2015**

Group I Violations Assessed MMP: 0

Group II Violations Assessed MMP: 6

Other Effluent Violations Assessed MMP: 0

Violations Exempt from MMP: 13

Total Violations Assessed MMP: 6

**Mandatory Minimum Penalty = (5 Serious Violations + 1 Non-Serious Violations) x \$3,000 = \$18,000**