

Attachment A

Compilation of Violations

City of Crescent City, Wastewater Treatment Facility

WDRs Order No. R1-2011-0019

NPDES No. CA0022756

WDID No. 1A840060DN

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	% Over Limit	Date 180 Days Prior	Serious or Chronic Violation?	No. of Violations within 180 days	Mandatory Fine?	Water Code	Penalty
1	978439	09/03/2014	Settleable Solids	Group 1	Daily Maximum	0.2	0.3	ml/L	N		50%	03/07/2014	S	N/A	Y	13385(h)	\$ 3,000
2	994495	07/09/2015	Settleable Solids	Group 1	Daily Maximum	0.2	0.5	ml/L	N		150%	01/10/2015	S	N/A	Y	13385(h)	\$ 3,000
3	1000268	07/18/2015	Settleable Solids	Group 1	Daily Maximum	0.2	0.5	ml/L	N		150%	01/19/2015	S	N/A	Y	13385(h)	\$ 3,000
4	998079	09/14/2015	Chlorine, Total Residual	Group 2	Instantaneous	1.8	3.78	mg/L	N		110%	03/18/2015	S	N/A	Y	13385(h)	\$ 3,000
5	1000269	09/14/2015	Chlorine, Total Residual	Group 2	Instantaneous	28	36.5	lb/day	N		30%	03/18/2015	S	N/A	Y	13385(h)	\$ 3,000
6	998080	09/21/2015	Chlorine, Total Residual	Group 2	Instantaneous	1.8	5.05	mg/L	N		181%	03/25/2015	S	N/A	Y	13385(h)	\$ 3,000
7	1000270	09/21/2015	Chlorine, Total Residual	Group 2	Instantaneous	28	47.3	lb/day	N		69%	03/25/2015	S	N/A	Y	13385(h)	\$ 3,000

Total Penalty: \$ 21,000

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 April 30, 2016

Group I Violations Assessed MMP: 3

Group II Violations Assessed MMP: 4

Other Effluent Violations Assessed MMP: 0

Violations Exempt from MMP: 0

Total Violations Assessed MMP: 7

Mandatory Minimum Penalty = (7 Serious Violations + 0 Non-Serious Violations) x \$3,000 = \$21,000