

California Regional Water Quality Control Board, Colorado River Basin
Prosecution Team Evidence
on the matter of
Administrative Civil Liability Complaint R7-2014-0041
Exhibit 23

2011 National Beef Violations

| January 2011 | TSS Violations (>250 mg/l) | BOD Violations (>250 mg/l) | Ammonia Violations (>30 mg/l) |
|------------------------------|-------------------------------|-------------------------------|----------------------------------|
| 1/5/11 | 550 mg/l | | |
| 1/12/11 | 3290 mg/l | | |
| 1/19/11 | 8114 mg/l | 420 mg/l | 59.36 mg/l |
| 1/26/11 | 3250 mg/l | 378 mg/l | |
| Monthly AVG Violation | 3801 mg/l | 282 mg/l | 32.76 mg/l |

Letter Dated: 2/22/11 Total Assessed Penalties: \$50,000.00

| February 2011 | TSS Violations (>250 mg/l) | BOD Violations (>250 mg/l) | Ammonia Violations (>30 mg/l) |
|------------------------------|-------------------------------|-------------------------------|----------------------------------|
| 2/9/2011 | 465 mg/l | 300 mg/l | |
| 2/9/2011 | | | 43.16 mg/l |
| 2/16/11 | 4340 mg/l | 620 mg/l | 58.24 mg/l |
| 2/23/11 | 6006 mg/l | 443 mg/l | 43.68 mg/l |
| Monthly AVG Violation | 2734.25 mg/l | 389.25 mg/l | 41.31 mg/l |

Letter Dated: 3/8/11 Total Assessed Penalties: \$60,000.00

| March 2011 | TSS Violations (>250 mg/l) | BOD Violations (>250 mg/l) | Ammonia Violations (>30 mg/l) |
|------------------------------|-------------------------------|-------------------------------|----------------------------------|
| 3/2/2011 | 3096 mg/l | 465 mg/l | |
| 3/9/2011 | 3042 mg/l | | 34.72 mg/l |
| 3/16/11 | 7600 mg/l | 580 mg/l | 52.12 mg/l |
| 3/23/11 | | | 52.08 mg/l |
| 3/30/11 | | | 54.32 mg/l |
| Monthly AVG Violation | 303.4 mg/l | 2789.8 mg/l | 44.13 mg/l |

Letter Dated: 4/20/11 Total Assessed Penalties: \$60,000.00

| April 2011 | TSS Violations (>250 mg/l) | BOD Violations (>250 mg/l) | Ammonia Violations (>30 mg/l) |
|------------------------------|-------------------------------|-------------------------------|----------------------------------|
| 4/7/2011 | 258 mg/l | | 84.56 mg/l |
| 4/14/2011 | | | 81.2 mg/l |
| 4/21/11 | | | 84.56 mg/l |
| 4/28/11 | | | 79.52 mg/l |
| Monthly AVG Violation | | | 82.46 mg/l |

Letter Dated: 5/24/11 Total Assessed Penalties: \$30,000.00

| May 2011 | TSS Violations (>250 mg/l) | BOD Violations (>250 mg/l) | Ammonia Violations (>30 mg/l) |
|------------------------------|-------------------------------|-------------------------------|----------------------------------|
| 5/4/2011 | | | 40.32 mg/l |
| 5/12/2011 | | | 68.88 mg/l |
| 5/18/11 | | | 70 mg/l |
| 5/25/11 | | | 88.48 mg/l |
| Monthly AVG Violation | | | 66.92 mg/l |

Letter Dated: 6/16/11 Total Assessed Penalties: \$25,000.00

2011 National Beef Violations

| June 2011 | TSS Violations (>250 mg/l) | BOD Violations (>250 mg/l) | Ammonia Violations (>30 mg/l) |
|------------------------------|-------------------------------|-------------------------------|----------------------------------|
| 6/1/2011 | | | 43.12 mg/l |
| 6/8/2011 | | | 33.04 mg/l |
| 6/15/11 | | | 40.88 mg/l |
| 6/22/11 | | | 43.68 mg/l |
| 6/29/11 | | | 36.4 mg/l |
| Monthly AVG Violation | | | 39.42 mg/l |

Letter Dated: 7/13/11 Total Assessed Penalties: \$30,000.00

| July 2011 | TSS Violations (>250 mg/l) | BOD Violations (>250 mg/l) | Ammonia Violations (>30 mg/l) |
|------------------------------|-------------------------------|-------------------------------|----------------------------------|
| 7/14/2011 | | | 45.92 mg/l |
| 7/21/11 | | | 49.84 mg/l |
| Monthly AVG Violation | | | 35.84 mg/l |

| August 2011 | TSS Violations (>250 mg/l) | BOD Violations (>250 mg/l) | Ammonia Violations (>30 mg/l) |
|------------------------------|-------------------------------|-------------------------------|----------------------------------|
| 8/4/2011 | | | 45.36 mg/l |
| 8/18/11 | | | 39.76 mg/l |
| Monthly AVG Violation | | | 30.38 mg/l |

| September 2011 | TSS Violations (>250 mg/l) | BOD Violations (>250 mg/l) | Ammonia Violations (>30 mg/l) |
|----------------|-------------------------------|-------------------------------|----------------------------------|
| 9/1/2011 | | | 56 |
| 9/15/11 | | | 48.7 |

| October 2011 | TSS Violations (>250 mg/l) | BOD Violations (>250 mg/l) | Ammonia Violations (>30 mg/l) |
|--------------|-------------------------------|-------------------------------|----------------------------------|
| | | | |

| November 2011 | TSS Violations (>250 mg/l) | BOD Violations (>250 mg/l) | Ammonia Violations (>30 mg/l) |
|---------------|-------------------------------|-------------------------------|----------------------------------|
| 11/30/11 | | | 39.2 |

Letter Dated: 12/20/11 Total Assessed Penalties: \$5,000.00

| December 2011 | TSS Violations (>250 mg/l) | BOD Violations (>250 mg/l) | Ammonia Violations (>30 mg/l) |
|------------------------------|-------------------------------|-------------------------------|----------------------------------|
| 12/14/11 | | | 39.76 |
| 12/21/11 | | | 30.23 |
| 12/28/11 | | | 30.8 |
| Monthly AVG Violation | | | 31.53 |

Letter Dated: 12/27/11 Total Assessed Penalties: \$20,000.00