

Attachment B

Mandatory Minimum Penalties

Planada Community Services District

Planada Wastewater Treatment Facility

NPDES permit No. CA0078950, WDRs R5-2005-0009 and R5-2011-0042

Effluent Limitation Violations Subject to 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?	4 or More Violations in Previous 180 days within 180 days	Mandatory Fine?	Water Code	Penalty
1	955225	05/19/2009	Chlorodibromo-methane	Group 2	Daily Maximum	2.1	2.8	ug/L	N		33%	11/20/2008	S	N	Y	13385(h)	\$ 3,000
2	955226	05/19/2009	Dichlorobromomethane	Group 2	Daily Maximum	12	17	ug/L	N		42%	11/20/2008	S	Y	Y	13385(h)	\$ 3,000
3	825873	05/31/2009	Electrical Conductivity	Other	Monthly Average	700	707	umhos/c	N		N/A	12/02/2008	C	Y	Y	13385(i)	\$ 3,000
4	840929	05/31/2009	Chlorodibromo-methane	Group 2	Monthly Average	1.6	2.8	ug/L	N		75%	12/02/2008	S	Y	Y	13385(h)	\$ 3,000
5	840928	05/31/2009	Dichlorobromomethane	Group 2	Monthly Average	6	17	ug/L	N		183%	12/02/2008	S	Y	Y	13385(h)	\$ 3,000
6	831975	06/30/2009	Electrical Conductivity	Other	Monthly Average	700	734	umhos/c	N		N/A	01/01/2009	C	Y	Y	13385(i)	\$ 3,000
7	835952	07/31/2009	Cyanide, Total (as CN)	Group 2	Monthly Average	10	19	ug/L	N		90%	02/01/2009	S	Y	Y	13385(h)	\$ 3,000
8	845695	08/06/2009	Dichlorobromomethane	Group 2	Daily Maximum	12	14	ug/L	N		17%	02/07/2009	C	Y	Y	13385(i)	\$ 3,000
9	955230	08/06/2009	Chlorodibromo-methane	Group 2	Maximum Daily	2.1	2.5	ug/L	N		19%	02/07/2009	C	Y	Y	13385(i)	\$ 3,000
10	840756	08/31/2009	Electrical Conductivity	Other	Monthly Average	700	729	umhos/c	N		N/A	03/04/2009	C	Y	Y	13385(i)	\$ 3,000
11	845699	08/31/2009	Chlorodibromo-methane	Group 2	Monthly Average	1.6	2.5	ug/L	N		56%	03/04/2009	S	Y	Y	13385(h)	\$ 3,000
12	955231	08/31/2009	Dichlorobromomethane	Group 2	Monthly Average	6	14	ug/L	N		133%	03/04/2009	S	Y	Y	13385(h)	\$ 3,000
13	845223	09/30/2009	Electrical Conductivity	Other	Monthly Average	700	725	umhos/c	N		N/A	04/03/2009	C	Y	Y	13385(i)	\$ 3,000
14	944585	10/06/2009	Turbidity	Other	Daily Maximum	10	13	NTU	Y	Compliance with interim limit	N/A	04/09/2009	N/A	N/A	N		\$ 0
15	856972	10/31/2009	Chlorodibromo-methane	Group 2	Monthly Average	1.6	1.8	ug/L	N		13%	05/04/2009	C	Y	Y	13385(i)	\$ 3,000
16	856971	10/31/2009	Dichlorobromomethane	Group 2	Monthly Average	6	9.9	ug/L	N		65%	05/04/2009	S	Y	Y	13385(h)	\$ 3,000
17	944586	01/05/2010	Turbidity	Other	Daily Maximum	10	13	NTU	Y	Compliance with interim limit	N/A	07/09/2009	N/A	N/A	N		\$ 0
18	944587	01/12/2010	Turbidity	Other	Daily Maximum	10	15	NTU	Y	Compliance with interim limit	N/A	07/16/2009	N/A	N/A	N		\$ 0
19	944588	01/19/2010	Turbidity	Other	Daily Maximum	10	15	NTU	Y	Compliance with interim limit	N/A	07/23/2009	N/A	N/A	N		\$ 0
20	955233	01/26/2010	Turbidity	Other	Daily Maximum	10	18	NTU	Y	Compliance with interim limit	N/A	07/30/2009	N/A	N/A	N		\$ 0
21	862184	01/31/2010	Electrical Conductivity	Other	Monthly Average	700	704	umhos/c	N		N/A	08/04/2009	C	Y	Y	13385(i)	\$ 3,000
22	944590	02/02/2010	Turbidity	Other	Daily Maximum	10	20	NTU	N		N/A	08/06/2009	C	Y	Y	13385(i)	\$ 3,000
23	955692	02/07/2010	BOD	Group 1	Weekly Average	15	18	mg/L	N		20%	08/11/2009	C	Y	Y	13385(i)	\$ 3,000
24	955693	02/07/2010	Total Suspended Solids	Group 1	Weekly Average	15	20	mg/L	N		33%	08/11/2009	C	Y	Y	13385(i)	\$ 3,000
25	944591	02/09/2010	Turbidity	Other	Daily Maximum	10	23	NTU	N		N/A	08/13/2009	C	Y	Y	13385(i)	\$ 3,000
26	955694	02/09/2010	Total Suspended Solids	Group 1	Daily Maximum	20	24	mg/L	N		20%	08/13/2009	C	Y	Y	13385(i)	\$ 3,000
27	955695	02/09/2010	BOD	Group 1	Daily Maximum	20	24	mg/L	N		20%	08/13/2009	C	Y	Y	13385(i)	\$ 3,000
28	944592	02/16/2010	Turbidity	Other	Daily Maximum	10	22	NTU	Y	Compliance with TSO	N/A	08/20/2009	N/A	N/A	N		\$ 0
29	944593	02/23/2010	Turbidity	Other	Daily Maximum	10	16	NTU	Y	Compliance with TSO	N/A	08/27/2009	N/A	N/A	N		\$ 0
30	871474	04/06/2010	Cyanide, Total (as CN)	Group 2	Monthly Average	10	11	ug/L	Y	Compliance with TSO	N/A	10/08/2009	N/A	N/A	N		\$ 0
31	955690	04/22/2010	Total Coliform	Other	Daily Maximum	240	1600	MPN/100	N		N/A	10/24/2009	C	Y	Y	13385(i)	\$ 3,000
32	874072	05/04/2010	Cyanide, Total (as CN)	Group 2	Monthly Average	10	22	ug/L	Y	Compliance with TSO	N/A	11/05/2009	N/A	N/A	N		\$ 0
33	880105	07/06/2010	Cyanide, Total (as CN)	Group 2	Monthly Average	10	17	ug/L	Y	Compliance with TSO	N/A	01/07/2010	N/A	N/A	N		\$ 0

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34	897499	03/15/2011	Total Suspended Solids	Group 1	Daily Maximum	30	34	mg/L	Y	Compliance with TSO	N/A	09/16/2010	N/A	N/A	N		\$ 0
35	897498	03/22/2011	Total Suspended Solids	Group 1	Daily Maximum	30	32	mg/L	Y	Compliance with TSO	N/A	09/23/2010	N/A	Y	N		\$ 0
36	930794	06/05/2012	Cyanide, Total (as CN)	Group 2	Monthly Average	4.2	10	ug/L	Y	Compliance with TSO	N/A	12/08/2011	N/A	N/A	N		\$ 0
37	950264	05/07/2013	Total Suspended Solids	Group 1	Daily Maximum	30	42	mg/L	Y	Compliance with TSO	N/A	11/08/2012	N/A	N/A	N		\$ 0
38	960896	11/12/2013	BOD	Group 1	Weekly Average	15	26	mg/L	N		73%	05/16/2013	S	N	Y	13385(h)	\$ 3,000
39	960897	11/19/2013	BOD	Group 1	Weekly Average	15	19	mg/L	N		27%	05/23/2013	N/A	N	N		\$ 0
40	960900	11/19/2013	Total Suspended Solids	Group 1	Weekly Average	15	19	mg/L	N		27%	05/23/2013	N/A	N	N		\$ 0
41	960899	11/26/2013	BOD	Group 1	Weekly Average	15	22	mg/L	N		47%	05/30/2013	S	Y	Y	13385(h)	\$ 3,000
42	960901	11/29/2013	Total Suspended Solids	Group 1	Monthly Average	10	13.5	mg/L	N		35%	06/02/2013	C	Y	Y	13385(i)	\$ 3,000
43	960898	11/29/2013	BOD	Group 1	Monthly Average	10	22	mg/L	N		120%	06/02/2013	S	Y	Y	13385(h)	\$ 3,000
44	962502	12/03/2013	Total Suspended Solids	Group 1	Daily Maximum	20	21	mg/L	N		5%	06/06/2013	C	Y	Y	13385(i)	\$ 3,000
45	962491	12/03/2013	BOD	Group 1	Weekly Average	15	22	mg/L	N		47%	06/06/2013	S	Y	Y	13385(h)	\$ 3,000
46	962495	12/03/2013	BOD	Group 1	Daily Maximum	20	22	mg/L	N		10%	06/06/2013	C	Y	Y	13385(i)	\$ 3,000
47	962496	12/03/2013	Total Suspended Solids	Group 1	Weekly Average	15	21	mg/L	N		40%	06/06/2013	S	Y	Y	13385(h)	\$ 3,000
48	962490	12/17/2013	BOD	Group 1	Daily Maximum	20	23	mg/L	N		15%	06/20/2013	C	Y	Y	13385(i)	\$ 3,000
49	962493	12/17/2013	BOD	Group 1	Weekly Average	15	23	mg/L	N		53%	06/20/2013	S	Y	Y	13385(h)	\$ 3,000
50	962497	12/17/2013	Total Suspended Solids	Group 1	Daily Maximum	20	24	mg/L	N		20%	06/20/2013	C	Y	Y	13385(i)	\$ 3,000
51	962498	12/17/2013	Total Suspended Solids	Group 1	Weekly Average	15	24	mg/L	N		60%	06/20/2013	S	Y	Y	13385(h)	\$ 3,000
52	962492	12/23/2013	BOD	Group 1	Weekly Average	15	20	mg/L	N		33%	06/26/2013	C	Y	Y	13385(i)	\$ 3,000
53	962494	12/23/2013	Total Suspended Solids	Group 1	Daily Maximum	20	28	mg/L	N		40%	06/26/2013	S	Y	Y	13385(h)	\$ 3,000
54	962499	12/23/2013	Total Suspended Solids	Group 1	Weekly Average	15	28	mg/L	N		87%	06/26/2013	S	Y	Y	13385(h)	\$ 3,000
55	962500	12/31/2013	Total Suspended Solids	Group 1	Monthly Average	10	20.4	mg/L	N		104%	07/04/2013	S	Y	Y	13385(h)	\$ 3,000
56	962501	12/31/2013	BOD	Group 1	Monthly Average	10	18	mg/L	N		80%	07/04/2013	S	Y	Y	13385(h)	\$ 3,000
57	964350	01/07/2014	BOD	Group 1	Daily Maximum	20	30	mg/L	N		50%	07/11/2013	S	Y	Y	13385(h)	\$ 3,000
58	964352	01/07/2014	Total Suspended Solids	Group 1	Daily Maximum	20	30	mg/L	N		50%	07/11/2013	S	Y	Y	13385(h)	\$ 3,000
59	964353	01/07/2014	BOD	Group 1	Weekly Average	15	30	mg/L	N		100%	07/11/2013	S	Y	Y	13385(h)	\$ 3,000
60	964357	01/07/2014	Total Suspended Solids	Group 1	Weekly Average	15	30	mg/L	N		100%	07/11/2013	S	Y	Y	13385(h)	\$ 3,000
61	964351	01/14/2014	Total Suspended Solids	Group 1	Weekly Average	15	27	mg/L	N		80%	07/18/2013	S	Y	Y	13385(h)	\$ 3,000
62	964358	01/14/2014	Total Suspended Solids	Group 1	Daily Maximum	20	27	mg/L	N		35%	07/18/2013	C	Y	Y	13385(i)	\$ 3,000
63	964355	01/21/2014	BOD	Group 1	Daily Maximum	20	28	mg/L	N		40%	07/25/2013	S	Y	Y	13385(h)	\$ 3,000
64	964356	01/21/2014	BOD	Group 1	Weekly Average	15	28	mg/L	N		87%	07/25/2013	S	Y	Y	13385(h)	\$ 3,000
65	964354	01/31/2014	BOD	Group 1	Monthly Average	10	19.25	mg/L	N		93%	08/04/2013	S	Y	Y	13385(h)	\$ 3,000
66	964359	01/31/2014	Total Suspended Solids	Group 1	Monthly Average	10	20.25	mg/L	N		103%	08/04/2013	S	Y	Y	13385(h)	\$ 3,000
67	965934	02/04/2014	BOD	Group 1	Weekly Average	15	20	mg/L	N		33%	08/08/2013	C	Y	Y	13385(i)	\$ 3,000
68	965940	02/11/2014	BOD	Group 1	Weekly Average	15	20	mg/L	N		33%	08/15/2013	C	Y	Y	13385(i)	\$ 3,000
69	965935	02/18/2014	BOD	Group 1	Weekly Average	15	24	mg/L	N		60%	08/22/2013	S	Y	Y	13385(h)	\$ 3,000
70	965936	02/18/2014	Total Suspended Solids	Group 1	Weekly Average	15	19	mg/L	N		27%	08/22/2013	C	Y	Y	13385(i)	\$ 3,000
71	965932	02/25/2014	BOD	Group 1	Weekly Average	15	27	mg/L	N		80%	08/29/2013	S	Y	Y	13385(h)	\$ 3,000
72	965933	02/25/2014	BOD	Group 1	Weekly Average	66	71.38	lbs/day	N		8%	08/29/2013	C	Y	Y	13385(i)	\$ 3,000
73	965941	02/25/2014	Total Suspended Solids	Group 1	Weekly Average	15	27	mg/L	N		80%	08/29/2013	S	Y	Y	13385(h)	\$ 3,000
74	965943	02/25/2014	Total Suspended Solids	Group 1	Weekly Average	66	70.7	lbs/day	N		7%	08/29/2013	C	Y	Y	13385(i)	\$ 3,000
75	965937	02/28/2014	BOD	Group 1	Monthly Average	10	22.75	mg/L	N		128%	09/01/2013	S	Y	Y	13385(h)	\$ 3,000
76	965938	02/28/2014	Total Suspended Solids	Group 1	Monthly Average	44	46.5	lbs/day	N		6%	09/01/2013	C	Y	Y	13385(i)	\$ 3,000
77	965939	02/28/2014	Total Suspended Solids	Group 1	Monthly Average	10	17.5	mg/L	N		75%	09/01/2013	S	Y	Y	13385(h)	\$ 3,000
78	965942	02/28/2014	BOD	Group 1	Monthly Average	44	60.5	lbs/day	N		38%	09/01/2013	C	Y	Y	13385(i)	\$ 3,000
79	965944	02/28/2014	Electrical Conductivity	Other	Monthly Average	700	720	umhos/cm	N		N/A	09/01/2013	C	Y	Y	13385(i)	\$ 3,000
80	967526	03/04/2014	Total Suspended Solids	Group 1	Daily Maximum	20	24	mg/L	N		20%	09/05/2013	C	Y	Y	13385(i)	\$ 3,000
81	967527	03/04/2014	Total Suspended Solids	Group 1	Weekly Average	15	24	mg/L	N		60%	09/05/2013	S	Y	Y	13385(h)	\$ 3,000
82	967532	03/04/2014	BOD	Group 1	Weekly Average	15	17	mg/L	N		13%	09/05/2013	C	Y	Y	13385(i)	\$ 3,000

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83	967533	03/11/2014	BOD	Group 1	Weekly Average	15	18	mg/L	N		20%	09/12/2013	C	Y	Y	13385(i)	\$ 3,000
84	967525	03/25/2014	BOD	Group 1	Daily Maximum	20	28	mg/L	N		40%	09/26/2013	S	Y	Y	13385(h)	\$ 3,000
85	967528	03/25/2014	Total Suspended Solids	Group 1	Daily Maximum	20	25	mg/L	N		25%	09/26/2013	C	Y	Y	13385(i)	\$ 3,000
86	967534	03/25/2014	BOD	Group 1	Weekly Average	15	28	mg/L	N		87%	09/26/2013	S	Y	Y	13385(h)	\$ 3,000
87	967535	03/25/2014	BOD	Group 1	Weekly Average	66	72.39	lbs/day	N		10%	09/26/2013	C	Y	Y	13385(i)	\$ 3,000
88	967536	03/25/2014	Total Suspended Solids	Group 1	Weekly Average	15	25	mg/L	N		67%	09/26/2013	S	Y	Y	13385(h)	\$ 3,000
89	967529	03/31/2014	Total Suspended Solids	Group 1	Monthly Average	10	17.75	mg/L	N		78%	10/02/2013	S	Y	Y	13385(h)	\$ 3,000
90	967530	03/31/2014	BOD	Group 1	Monthly Average	44	48.88	lbs/day	N		11%	10/02/2013	C	Y	Y	13385(i)	\$ 3,000
91	967531	03/31/2014	BOD	Group 1	Monthly Average	10	18.75	mg/L	N		88%	10/02/2013	S	Y	Y	13385(h)	\$ 3,000
92	967537	03/31/2014	Total Suspended Solids	Group 1	Monthly Average	44	46.21	lbs/day	N		5%	10/02/2013	C	Y	Y	13385(i)	\$ 3,000
93	969705	04/01/2014	BOD	Group 1	Daily Maximum	20	25	mg/L	N		25%	10/03/2013	C	Y	Y	13385(i)	\$ 3,000
94	969708	04/01/2014	Total Suspended Solids	Group 1	Daily Maximum	20	30	mg/L	N		50%	10/03/2013	S	Y	Y	13385(h)	\$ 3,000
95	975495	04/01/2014	Cyanide, Total (as CN)	Group 2	Maximum Daily	8.5	9.8	ug/L	N		15%	10/03/2013	C	Y	Y	13385(i)	\$ 3,000
96	969704	04/15/2014	BOD	Group 1	Daily Maximum	20	25	mg/L	N		25%	10/17/2013	C	Y	Y	13385(i)	\$ 3,000
97	969713	04/15/2014	Total Suspended Solids	Group 1	Daily Maximum	20	28	mg/L	N		40%	10/17/2013	S	Y	Y	13385(h)	\$ 3,000
98	969702	04/22/2014	Total Suspended Solids	Group 1	Daily Maximum	20	27	mg/L	N		35%	10/24/2013	C	Y	Y	13385(i)	\$ 3,000
99	969706	04/22/2014	BOD	Group 1	Daily Maximum	20	21	mg/L	N		5%	10/24/2013	C	Y	Y	13385(i)	\$ 3,000
100	969707	04/29/2014	BOD	Group 1	Weekly Average	66	79.33	lbs/day	N		20%	10/31/2013	C	Y	Y	13385(i)	\$ 3,000
101	969709	04/29/2014	Total Suspended Solids	Group 1	Weekly Average	66	71.59	lbs/day	N		8%	10/31/2013	C	Y	Y	13385(i)	\$ 3,000
102	969711	04/29/2014	BOD	Group 1	Daily Minimum	20	41	mg/L	N		105%	10/31/2013	S	Y	Y	13385(h)	\$ 3,000
103	969714	04/29/2014	Total Suspended Solids	Group 1	Daily Maximum	20	37	mg/L	N		85%	10/31/2013	S	Y	Y	13385(h)	\$ 3,000
104	969703	04/30/2014	BOD	Group 1	Monthly Average	10	25.8	mg/L	N		158%	11/01/2013	S	Y	Y	13385(h)	\$ 3,000
105	969710	04/30/2014	Total Suspended Solids	Group 1	Monthly Average	44	53.97	lbs/day	N		23%	11/01/2013	C	Y	Y	13385(i)	\$ 3,000
106	969712	04/30/2014	BOD	Group 1	Monthly Average	44	51.05	lbs/day	N		16%	11/01/2013	C	Y	Y	13385(i)	\$ 3,000
107	969715	04/30/2014	Total Suspended Solids	Group 1	Monthly Average	10	27.2	mg/L	N		172%	11/01/2013	S	Y	Y	13385(h)	\$ 3,000
108	969716	04/30/2014	Cyanide, Total (as CN)	Group 2	Monthly Average	4.2	9.8	ug/L	N		133%	11/01/2013	S	Y	Y	13385(h)	\$ 3,000
109	971192	05/06/2014	Total Suspended Solids	Group 1	Weekly Average	66	86.69	lbs/day	N		31%	11/07/2013	C	Y	Y	13385(i)	\$ 3,000
110	971193	05/06/2014	Total Suspended Solids	Group 1	Daily Maximum	20	45	mg/L	N		125%	11/07/2013	S	Y	Y	13385(h)	\$ 3,000
111	971202	05/06/2014	BOD	Group 1	Daily Maximum	20	26	mg/L	N		30%	11/07/2013	C	Y	Y	13385(i)	\$ 3,000
112	971203	05/06/2014	Total Suspended Solids	Group 1	Weekly Average	15	45	mg/L	N		200%	11/07/2013	S	Y	Y	13385(h)	\$ 3,000
113	971207	05/06/2014	BOD	Group 1	Weekly Average	15	26	mg/L	N		73%	11/07/2013	S	Y	Y	13385(h)	\$ 3,000
114	971210	05/06/2014	Cyanide, Total (as CN)	Group 2	Daily Maximum	8.5	9	ug/L	N		6%	11/07/2013	C	Y	Y	13385(i)	\$ 3,000
115	971199	05/13/2014	BOD	Group 1	Weekly Average	15	27	mg/L	N		80%	11/14/2013	S	Y	Y	13385(h)	\$ 3,000
116	971204	05/13/2014	Total Suspended Solids	Group 1	Weekly Average	15	19	mg/L	N		27%	11/14/2013	C	Y	Y	13385(i)	\$ 3,000
117	971212	05/13/2014	BOD	Group 1	Daily Maximum	20	27	mg/L	N		35%	11/14/2013	C	Y	Y	13385(i)	\$ 3,000
118	971194	05/20/2014	Total Suspended Solids	Group 1	Daily Maximum	20	40	mg/L	N		100%	11/21/2013	S	Y	Y	13385(h)	\$ 3,000
119	971200	05/20/2014	BOD	Group 1	Daily Maximum	20	25	mg/L	N		25%	11/21/2013	C	Y	Y	13385(i)	\$ 3,000
120	971205	05/20/2014	Total Suspended Solids	Group 1	Weekly Average	15	40	mg/L	N		167%	11/21/2013	S	Y	Y	13385(h)	\$ 3,000
121	971208	05/20/2014	BOD	Group 1	Weekly Average	15	25	mg/L	N		67%	11/21/2013	S	Y	Y	13385(h)	\$ 3,000
122	971211	05/20/2014	Total Suspended Solids	Group 1	Weekly Average	66	76.72	lbs/day	N		16%	11/21/2013	C	Y	Y	13385(i)	\$ 3,000
123	971197	05/27/2014	BOD	Group 1	Weekly Average	15	25	mg/L	N		67%	11/28/2013	S	Y	Y	13385(h)	\$ 3,000
124	971198	05/27/2014	BOD	Group 1	Daily Maximum	20	25	mg/L	N		25%	11/28/2013	C	Y	Y	13385(i)	\$ 3,000
125	971195	05/31/2014	Total Suspended Solids	Group 1	Monthly Average	44	55.56	lbs/day	N		26%	12/02/2013	C	Y	Y	13385(i)	\$ 3,000
126	971196	05/31/2014	Cyanide, Total (as CN)	Group 2	Monthly Average	4.2	9	ug/L	N		114%	12/02/2013	S	Y	Y	13385(h)	\$ 3,000
127	971201	05/31/2014	BOD	Group 1	Monthly Average	10	25.75	mg/L	N		158%	12/02/2013	S	Y	Y	13385(h)	\$ 3,000
128	971206	05/31/2014	Total Suspended Solids	Group 1	Monthly Average	10	29	mg/L	N		190%	12/02/2013	S	Y	Y	13385(h)	\$ 3,000
129	971209	05/31/2014	BOD	Group 1	Monthly Average	44	49.17	lbs/day	N		12%	12/02/2013	C	Y	Y	13385(i)	\$ 3,000
130	973260	06/03/2014	Total Suspended Solids	Group 1	Weekly Average	15	26	mg/L	N		73%	12/05/2013	S	Y	Y	13385(h)	\$ 3,000
131	973265	06/03/2014	BOD	Group 1	Weekly Average	15	25	mg/L	N		67%	12/05/2013	S	Y	Y	13385(h)	\$ 3,000

#	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?	4 or More Violations in Previous 180 days within 180 days	Mandatory Fine?	Water Code	Penalty
132	973268	06/03/2014	Total Suspended Solids	Group 1	Daily Maximum	20	26	mg/L	N		30%	12/05/2013	C	Y	Y	13385(i)	\$ 3,000
133	973272	06/03/2014	BOD	Group 1	Daily Maximum	20	25	mg/L	N		25%	12/05/2013	C	Y	Y	13385(i)	\$ 3,000
134	973257	06/10/2014	Total Suspended Solids	Group 1	Daily Maximum	20	29	mg/L	N		45%	12/12/2013	S	Y	Y	13385(h)	\$ 3,000
135	973259	06/10/2014	BOD	Group 1	Weekly Average	15	26	mg/L	N		73%	12/12/2013	S	Y	Y	13385(h)	\$ 3,000
136	973261	06/10/2014	Total Suspended Solids	Group 1	Weekly Average	15	29	mg/L	N		93%	12/12/2013	S	Y	Y	13385(h)	\$ 3,000
137	973273	06/10/2014	BOD	Group 1	Daily Maximum	20	26	mg/L	N		30%	12/12/2013	C	Y	Y	13385(i)	\$ 3,000
138	973266	06/17/2014	BOD	Group 1	Daily Maximum	20	25	mg/L	N		25%	12/19/2013	C	Y	Y	13385(i)	\$ 3,000
139	973267	06/17/2014	BOD	Group 1	Weekly Average	15	25	mg/L	N		67%	12/19/2013	S	Y	Y	13385(h)	\$ 3,000
140	973270	06/17/2014	Total Suspended Solids	Group 1	Weekly Average	15	16	mg/L	N		7%	12/19/2013	C	Y	Y	13385(i)	\$ 3,000
141	973258	06/24/2014	BOD	Group 1	Daily Maximum	20	25	mg/L	N		25%	12/26/2013	C	Y	Y	13385(i)	\$ 3,000
142	973262	06/24/2014	Total Suspended Solids	Group 1	Weekly Average	15	16	mg/L	N		7%	12/26/2013	C	Y	Y	13385(i)	\$ 3,000
143	973264	06/24/2014	BOD	Group 1	Weekly Average	15	25	mg/L	N		67%	12/26/2013	S	Y	Y	13385(h)	\$ 3,000
144	973263	06/30/2014	Total Suspended Solids	Group 1	Monthly Average	10	21.75	mg/L	N		118%	01/01/2014	S	Y	Y	13385(h)	\$ 3,000
145	973269	06/30/2014	BOD	Group 1	Monthly Average	44	47.59	mg/L	N		8%	01/01/2014	C	Y	Y	13385(i)	\$ 3,000
146	973271	06/30/2014	BOD	Group 1	Monthly Average	10	25.25	mg/L	N		153%	01/01/2014	S	Y	Y	13385(h)	\$ 3,000
147	975498	07/01/2014	Total Suspended Solids	Group 1	Weekly Average	15	29	mg/L	N		93%	01/02/2014	S	Y	Y	13385(h)	\$ 3,000
148	975512	07/01/2014	BOD	Group 1	Daily Maximum	20	27	mg/L	N		35%	01/02/2014	C	Y	Y	13385(i)	\$ 3,000
149	975513	07/01/2014	Total Suspended Solids	Group 1	Daily Maximum	20	29	mg/L	N		45%	01/02/2014	S	Y	Y	13385(h)	\$ 3,000
150	975514	07/01/2014	BOD	Group 1	Weekly Average	15	27	mg/L	N		80%	01/02/2014	S	Y	Y	13385(h)	\$ 3,000
151	975506	07/08/2014	BOD	Group 1	Daily Maximum	20	23	mg/L	N		15%	01/09/2014	C	Y	Y	13385(i)	\$ 3,000
152	975507	07/08/2014	Total Suspended Solids	Group 1	Weekly Average	15	19	mg/L	N		27%	01/09/2014	C	Y	Y	13385(i)	\$ 3,000
153	975511	07/08/2014	BOD	Group 1	Weekly Average	15	23	mg/L	N		53%	01/09/2014	S	Y	Y	13385(h)	\$ 3,000
154	975499	07/15/2014	BOD	Group 1	Weekly Average	15	29	mg/L	N		93%	01/16/2014	S	Y	Y	13385(h)	\$ 3,000
155	975500	07/15/2014	BOD	Group 1	Daily Maximum	20	29	mg/L	N		45%	01/16/2014	S	Y	Y	13385(h)	\$ 3,000
156	975503	07/15/2014	Total Suspended Solids	Group 1	Weekly Average	15	18	mg/L	N		20%	01/16/2014	C	Y	Y	13385(i)	\$ 3,000
157	978739	07/22/2014	Dichlorobromomethane	Group 2	Monthly Average	0.56	8.3	ug/L	N		1382%	01/23/2014	S	Y	Y	13385(h)	\$ 3,000
158	975509	07/22/2014	Total Suspended Solids	Group 1	Daily Maximum	20	28	mg/L	N		40%	01/23/2014	S	Y	Y	13385(h)	\$ 3,000
159	975510	07/22/2014	BOD	Group 1	Daily Maximum	20	24	mg/L	N		20%	01/23/2014	C	Y	Y	13385(i)	\$ 3,000
160	975516	07/22/2014	BOD	Group 1	Weekly Average	15	24	mg/L	N		60%	01/23/2014	S	Y	Y	13385(h)	\$ 3,000
161	975517	07/22/2014	Total Suspended Solids	Group 1	Weekly Average	15	28	mg/L	N		87%	01/23/2014	S	Y	Y	13385(h)	\$ 3,000
162	978736	07/22/2014	Chlorodibromomethane	Group 2	Monthly Average	0.41	0.9	ug/L	N		120%	01/23/2014	S	Y	Y	13385(h)	\$ 3,000
163	978737	07/22/2014	Dichlorobromomethane	Group 2	Daily Maximum	1.1	8.3	ug/L	N		655%	01/23/2014	S	Y	Y	13385(h)	\$ 3,000
164	978738	07/22/2014	Chlorodibromomethane	Group 2	Daily Maximum	0.82	0.9	ug/L	N		10%	01/23/2014	C	Y	Y	13385(i)	\$ 3,000
165	975501	07/29/2014	BOD	Group 1	Weekly Average	15	26	mg/L	N		73%	01/30/2014	S	Y	Y	13385(h)	\$ 3,000
166	975502	07/29/2014	Total Suspended Solids	Group 1	Daily Maximum	20	26	mg/L	N		30%	01/30/2014	C	Y	Y	13385(i)	\$ 3,000
167	975504	07/29/2014	Total Suspended Solids	Group 1	Weekly Average	15	26	mg/L	N		73%	01/30/2014	S	Y	Y	13385(h)	\$ 3,000
168	975505	07/29/2014	BOD	Group 1	Daily Maximum	20	26	mg/L	N		30%	01/30/2014	C	Y	Y	13385(i)	\$ 3,000
169	975508	07/31/2014	Total Suspended Solids	Group 1	Monthly Average	10	24	mg/L	N		140%	02/01/2014	S	Y	Y	13385(h)	\$ 3,000
170	975515	07/31/2014	BOD	Group 1	Monthly Average	10	25.8	mg/L	N		158%	02/01/2014	S	Y	Y	13385(h)	\$ 3,000
171	977233	08/05/2014	BOD	Group 1	Weekly Average	15	16	mg/L	N		7%	02/06/2014	C	Y	Y	13385(i)	\$ 3,000
172	977229	08/12/2014	Total Suspended Solids	Group 1	Daily Maximum	20	27	mg/L	N		35%	02/13/2014	C	Y	Y	13385(i)	\$ 3,000
173	977230	08/12/2014	BOD	Group 1	Weekly Average	15	16	mg/L	N		7%	02/13/2014	C	Y	Y	13385(i)	\$ 3,000
174	977236	08/12/2014	Total Suspended Solids	Group 1	Weekly Average	15	27	mg/L	N		80%	02/13/2014	S	Y	Y	13385(h)	\$ 3,000
175	977227	08/19/2014	BOD	Group 1	Daily Maximum	20	22	mg/L	N		10%	02/20/2014	C	Y	Y	13385(i)	\$ 3,000
176	977228	08/19/2014	Total Suspended Solids	Group 1	Weekly Average	15	16	mg/L	N		7%	02/20/2014	C	Y	Y	13385(i)	\$ 3,000
177	977234	08/19/2014	BOD	Group 1	Weekly Average	15	22	mg/L	N		47%	02/20/2014	S	Y	Y	13385(h)	\$ 3,000
178	977231	08/26/2014	Total Suspended Solids	Group 1	Weekly Average	15	23	mg/L	N		53%	02/27/2014	S	Y	Y	13385(h)	\$ 3,000
179	977232	08/26/2014	Total Suspended Solids	Group 1	Daily Maximum	20	23	mg/L	N		15%	02/27/2014	C	Y	Y	13385(i)	\$ 3,000
180	977226	08/31/2014	BOD	Group 1	Monthly Average	10	17	mg/L	N		70%	03/04/2014	S	Y	Y	13385(h)	\$ 3,000

#	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?	4 or More Violations in Previous 180 days within 180 days	Mandatory Fine?	Water Code	Penalty
181	977235	08/31/2014	Electrical Conductivity	Other	Monthly Average	700	769	umhos/cm	N		N/A	03/04/2014	C	Y	Y	13385(i)	\$ 3,000
182	978752	09/02/2014	Total Suspended Solids	Group 1	Weekly Average	15	16	mg/L	N		7%	03/06/2014	C	Y	Y	13385(i)	\$ 3,000
183	978744	09/09/2014	BOD	Group 1	Daily Maximum	20	24	mg/L	N		20%	03/13/2014	C	Y	Y	13385(i)	\$ 3,000
184	978749	09/09/2014	Total Suspended Solids	Group 1	Weekly Average	15	24	mg/L	N		60%	03/13/2014	S	Y	Y	13385(h)	\$ 3,000
185	978753	09/09/2014	BOD	Group 1	Weekly Average	15	24	mg/L	N		60%	03/13/2014	S	Y	Y	13385(h)	\$ 3,000
186	978754	09/09/2014	Total Suspended Solids	Group 1	Daily Maximum	20	24	mg/L	N		20%	03/13/2014	C	Y	Y	13385(i)	\$ 3,000
187	978747	09/16/2014	BOD	Group 1	Weekly Average	15	22	mg/L	N		47%	03/20/2014	S	Y	Y	13385(h)	\$ 3,000
188	978750	09/16/2014	BOD	Group 1	Daily Maximum	20	22	mg/L	N		10%	03/20/2014	C	Y	Y	13385(i)	\$ 3,000
189	978746	09/23/2014	BOD	Group 1	Weekly Average	15	20	mg/L	N		33%	03/27/2014	C	Y	Y	13385(i)	\$ 3,000
190	978742	09/30/2014	BOD	Group 1	Daily Maximum	20	26	mg/L	N		30%	04/03/2014	C	Y	Y	13385(i)	\$ 3,000
191	978743	09/30/2014	Total Suspended Solids	Group 1	Monthly Average	10	13	mg/L	N		30%	04/03/2014	C	Y	Y	13385(i)	\$ 3,000
192	978745	09/30/2014	BOD	Group 1	Weekly Average	15	26	mg/L	N		73%	04/03/2014	S	Y	Y	13385(h)	\$ 3,000
193	978748	09/30/2014	BOD	Group 1	Monthly Average	10	20.6	mg/L	N		106%	04/03/2014	S	Y	Y	13385(h)	\$ 3,000
194	978751	09/30/2014	Electrical Conductivity	Other	Monthly Average	700	769	umhos/cm	N		N/A	04/03/2014	C	Y	Y	13385(i)	\$ 3,000
195	981069	10/07/2014	BOD	Group 1	Weekly Average	15	27	mg/L	N		80%	04/10/2014	S	Y	Y	13385(h)	\$ 3,000
196	981071	10/07/2014	BOD	Group 1	Daily Maximum	20	27	mg/L	N		35%	04/10/2014	C	Y	Y	13385(i)	\$ 3,000
197	981067	10/28/2014	BOD	Group 1	Daily Maximum	20	26	mg/L	N		30%	05/01/2014	C	Y	Y	13385(i)	\$ 3,000
198	981068	10/28/2014	BOD	Group 1	Weekly Average	20	26	mg/L	N		30%	05/01/2014	C	Y	Y	13385(i)	\$ 3,000
199	981070	10/31/2014	BOD	Group 1	Monthly Average	10	19.25	mg/L	N		93%	05/04/2014	S	Y	Y	13385(h)	\$ 3,000
200	981072	10/31/2014	Electrical Conductivity	Other	Monthly Average	700	741.5	umhos/cm	N		N/A	05/04/2014	C	Y	Y	13385(i)	\$ 3,000
201	983601	11/04/2014	BOD	Group 1	Weekly Average	15	19	mg/L	N		27%	05/08/2014	C	Y	Y	13385(i)	\$ 3,000
202	983602	11/24/2014	BOD	Group 1	Weekly Average	15	19	mg/L	N		27%	05/28/2014	C	Y	Y	13385(i)	\$ 3,000
203	983600	11/30/2014	BOD	Group 1	Monthly Average	10	15.25	mg/L	N		53%	06/03/2014	S	Y	Y	13385(h)	\$ 3,000
204	984747	12/02/2014	Total Suspended Solids	Group 1	Weekly Average	15	17	mg/L	N		13%	06/05/2014	C	Y	Y	13385(i)	\$ 3,000
205	984748	12/02/2014	BOD	Group 1	Daily Maximum	20	21	mg/L	N		5%	06/05/2014	C	Y	Y	13385(i)	\$ 3,000
206	984749	12/02/2014	BOD	Group 1	Weekly Average	15	21	mg/L	N		40%	06/05/2014	S	Y	Y	13385(h)	\$ 3,000
207	984750	12/29/2014	BOD	Group 1	Weekly Average	15	16	mg/L	N		7%	07/02/2014	C	Y	Y	13385(i)	\$ 3,000
208	984751	12/31/2014	BOD	Group 1	Monthly Average	10	14.2	mg/L	N		42%	07/04/2014	S	Y	Y	13385(h)	\$ 3,000
209	984752	12/31/2014	Total Suspended Solids	Group 1	Monthly Average	10	12.2	mg/L	N		22%	07/04/2014	C	Y	Y	13385(i)	\$ 3,000
210	987105	01/13/2015	Total Suspended Solids	Group 1	Weekly Average	15	16	mg/L	N		7%	07/17/2014	C	Y	Y	13385(i)	\$ 3,000
211	987107	01/13/2015	BOD	Group 1	Weekly Average	15	16	mg/L	N		7%	07/17/2014	C	Y	Y	13385(i)	\$ 3,000
212	987106	01/20/2015	BOD	Group 1	Weekly Average	15	17	mg/L	N		13%	07/24/2014	C	Y	Y	13385(i)	\$ 3,000
213	987104	01/27/2015	BOD	Group 1	Weekly Average	15	22	mg/L	N		47%	07/31/2014	S	Y	Y	13385(h)	\$ 3,000
214	987108	01/27/2015	BOD	Group 1	Daily Maximum	20	22	mg/L	N		10%	07/31/2014	C	Y	Y	13385(i)	\$ 3,000
215	988606	02/10/2015	Total Coliform	Other	Instantaneous	240	1600	MPN/100 mL	N		N/A	08/14/2014	C	Y	Y	13385(i)	\$ 3,000
216	988607	02/10/2015	BOD	Group 1	Weekly Average	66	90.15	lbs/day	N		37%	08/14/2014	C	Y	Y	13385(i)	\$ 3,000
217	988611	02/10/2015	BOD	Group 1	Daily Maximum	88	90.15	lbs/day	N		2%	08/14/2014	C	Y	Y	13385(i)	\$ 3,000
218	988612	02/10/2015	BOD	Group 1	Weekly Average	15	23	mg/L	N		53%	08/14/2014	S	Y	Y	13385(h)	\$ 3,000
219	988614	02/10/2015	BOD	Group 1	Daily Maximum	20	23	mg/L	N		15%	08/14/2014	C	Y	Y	13385(i)	\$ 3,000
220	988616	02/10/2015	Total Coliform	Other	Not to exceed more than once in any 30-day period	23	1600	MPN/100 mL	N		N/A	08/14/2014	C	Y	Y	13385(i)	\$ 3,000
221	988608	02/24/2015	BOD	Group 1	Weekly Average	15	22	mg/L	N		47%	08/28/2014	S	Y	Y	13385(h)	\$ 3,000
222	988609	02/24/2015	BOD	Group 1	Daily Maximum	20	22	mg/L	N		10%	08/28/2014	C	Y	Y	13385(i)	\$ 3,000

#	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?	4 or More Violations in Previous 180 days within 180 days	Mandatory Fine?	Water Code	Penalty
223	988610	02/24/2015	Total Coliform	Other	Not to exceed more than once in any 30-day period	23	300	MPN/100 mL	N		N/A	08/28/2014	C	Y	Y	13385(i)	\$ 3,000
224	988615	02/24/2015	Total Suspended Solids	Group 1	Weekly Average	15	17	mg/L	N		13%	08/28/2014	C	Y	Y	13385(i)	\$ 3,000
225	988617	02/24/2015	Total Coliform	Other	Instantaneous	240	300	MPN/100 mL	N		N/A	08/28/2014	C	Y	Y	13385(i)	\$ 3,000
226	988605	02/28/2015	BOD	Group 1	Monthly Average	10	16.75	mg/L	N		68%	09/01/2014	S	Y	Y	13385(h)	\$ 3,000
227	988613	02/28/2015	BOD	Group 1	Monthly Average	44	50.52	lbs/day	N		15%	09/01/2014	C	Y	Y	13385(i)	\$ 3,000
228	989903	03/03/2015	Total Suspended Solids	Group 1	Daily Maximum	88	105.91	lbs/day	N		20%	09/04/2014	C	Y	Y	13385(i)	\$ 3,000
229	989904	03/03/2015	Total Suspended Solids	Group 1	Daily Maximum	20	25	mg/L	N		25%	09/04/2014	C	Y	Y	13385(i)	\$ 3,000
230	989906	03/03/2015	BOD	Group 1	Weekly Average	66	84.73	lbs/day	N		28%	09/04/2014	C	Y	Y	13385(i)	\$ 3,000
231	989908	03/03/2015	BOD	Group 1	Weekly Average	15	20	mg/L	N		33%	09/04/2014	C	Y	Y	13385(i)	\$ 3,000
232	989909	03/03/2015	Total Suspended Solids	Group 1	Weekly Average	15	25	mg/L	N		67%	09/04/2014	S	Y	Y	13385(h)	\$ 3,000
233	989910	03/03/2015	Total Suspended Solids	Group 1	Weekly Average	66	105.91	lbs/day	N		60%	09/04/2014	S	Y	Y	13385(h)	\$ 3,000
234	989902	03/11/2015	BOD	Group 1	Weekly Average	15	26	mg/L	N		73%	09/12/2014	S	Y	Y	13385(h)	\$ 3,000
235	989905	03/11/2015	BOD	Group 1	Daily Maximum	20	26	mg/L	N		30%	09/12/2014	C	Y	Y	13385(i)	\$ 3,000
236	989907	03/11/2015	Total Suspended Solids	Group 1	Weekly Average	15	17	mg/L	N		13%	09/12/2014	C	Y	Y	13385(i)	\$ 3,000

Total Penalty: \$ 660,000

- 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

Violation period ending 31 March 2015

Group I Violations Assessed MMP: 185
 Group II Violations Assessed MMP: 19
 Other Effluent Violations Assessed MMP: 16
 Violations Exempt from MMP: 14
 Total Violations Assessed MMP: 220

Mandatory Minimum Penalty = (103 Serious Violations + 117 Non-Serious Violations) x \$3,000 = \$660,000