

Attachment A - Violation of WDRs Order No. R7-2006-0030

Sampling Dates/Periods		Number of Violations for BOD			Number of Violations for TSS			Number of Violations for Total Nitrogen			Number of Violations of Effluent Limits
Date sampled	Week	Daily Maximum 65 mg/L	Weekly Average 45 mg/L	Monthly Average 30 mg/L	Daily Maximum 65 mg/L	Weekly Average 45 mg/L	Monthly Average 30 mg/L	Daily Maximum 20 mg/L	Weekly Average 15 mg/L	Monthly Average 10 mg/L	
	6/25 to 6/30/2006										
	7/2 to 7/8/2006	0	0		0	0		0	0		0
	7/9 to 7/15/2006	0	0		0	0		0	0		0
	7/16 to 7/22/2006	0	0		0	0		0	0		0
7/27/2006 (results in parenthesis)	7/23 to 7/29/2006	0 (17)	0	0	0 (24)	0	0	0 (6.4)	0	0	0
	7/30 to 8/5/2006	0	0		7	1		0	0		8
	8/6 to 8/12/2006	0	0		7	1		0	0		8
8/17/2006 (results in parenthesis)	8/13 to 8/19/2006	0 (38)	0		7 (76)	1		0 (9.1)	0		8
	8/20 to 8/26/2006	0	0		7	1		0	0		8
	8/27 to 9/2/2006	0	0	1	7	1	1	0	0	0	10
	9/3 to 9/9/2006	7	1		7	1		0	0		16
9/14/2006 (results in parenthesis)	9/10 to 9/16/2006	7 (89)	1		7 (100)	1		(9.1)	0		16
	9/17 to 9/23/2006	7	1		7	1		0	0		16
	9/24 to 9/30/2006	7	1	1	7	1	1	0	0	0	18
	10/1 to 10/7/2006	0	0		0	0			1		1

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10/18/2006 (results in parenthesis)	10/8 to 10/14/2006	0 (22)	0		0 (14)	0		0 (20)	1		1
	10/15 to 10/21/2006	0	0		0	0			1		1
	10/22 to 10/28/2006	0	0	0	0	0	0		1	1	2
	10/29 to 11/4/2006	0	0		0	0		0	1		1
11/10/2006 (results in parenthesis)	11/5 to 11/11/2006	0 (21)	0		0 (36)	0		0 (19)	1		1
	11/12 to 11/18/2006	0	0		0	0		0	1		1
	11/19 to 11/25/2006	0	0		0	0		0	1		1
	11/26 to 12/2/2006	0	0	0	0	0	1	0	1	1	2
	12/3 to 12/9/2006	0	0		0	0		0	1		1
12/15/2006 (results in parenthesis)	12/10 to 12/16/2006	0 (40)	0		0 (32)	0		0 (19)	1		1
	12/17 to 12/23/2006	0	0		0	0		0	1		1
	12/24 to 12/30/2006	0	0	1	0	0	1	0	1	1	4
	12/31/2006 to 1/6/2007	7	1		7	1		0	0		16
1/8/2007 (results in parenthesis)	1/7 to 1/13/2007	7 (200)	1		7 (160)	1		0 (10)	0		16
	1/14 to 1/20/2007	7	1		7	1		0	0		16

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1/26/2007 (results in parenthesis)	1/21 to 1/27/2007	7 (75)	1	1	7 (110)	1	1	1 (26)	1	1	21
	1/28 to 2/3/2007	7	1		FS	FS		0	1		9
	2/4 to 2/10/2007	7	1		FS	FS		0	1		9
	2/11 to 2/17/2007	7	1		FS	FS		0	1		9
2/19/2007 (results in parenthesis)	2/18 to 2/24/2007	7 (150, 73)	1	1	FS	FS		0 (8.1, 28)	1	1	11
	2/25 to 3/3/2007	7	1		7	1		7	1		24
	3/4 to 3/10/2007	7	1		7	1		7	1		24
	3/11 to 3/17/2007	7	1		7	1		7	1		24
3/21/2007 (results in parenthesis)	3/18 to 3/24/2007	7 (20, 190)	1	1	7 (10, 460)	1	1	7 (9, 42)	1	1	24
	3/25 to 3/31/2007	7	1		7	1		7	1		27
4/6/2007 (results in parenthesis)	4/1 to 4/7	7 (98)	1		7 (320)	1		0 (19)	1		17
	4/8 to 4/14										
	4/15 to 4/21										
Total Number of Effluent Violations as of 4/20/2007 =											373