

Attachment A – Violation Tables

Graton CSD
Table 1
MMP Violations

For the

Period November 1, 2006 through March 31, 2010

Date an CIWQS No.	Parameter	Limits	Reported	Type	Mandatory Minimum Penalty
1/26/07 894159	Failed to meet Daily Chlorine Effluent limits	0.0 mg/L	0.1 mg/L	Serious	\$3,000
3/7/07 894160	Failed to meet Daily Chlorine Effluent limits	0.0 mg/L	0.1 mg/L	Serious	\$3,000
3/8/07 894161	Failed to meet Daily Chlorine Effluent limits	0.0 mg/L	0.1 mg/L	Serious	\$3,000
3/27/07 894162	Failed to meet Daily Chlorine Effluent limits	0.0 mg/L	0.1 mg/L	Serious	\$3,000
3/29/07 894163	Failed to meet Daily Chlorine Effluent limits	0.0 mg/L	0.1 mg/L	Serious	\$3,000
4/5/07 894164	Failed to meet Daily Chlorine Effluent limits	0.0 mg/L	0.1 mg/L	Serious	\$3,000
4/9/07 894165	Failed to meet Daily Chlorine Effluent limits	0.0 mg/L	0.1 mg/L	Serious	\$3,000
4/10/07 894166	Failed to meet Daily Chlorine Effluent limits	0.0 mg/L	0.1 mg/L	Serious	\$3,000
4/11/07 894167	Failed to meet Daily Chlorine Effluent limits	0.0 mg/L	0.1 mg/L	Serious	\$3,000
4/20/07 894168	Failed to meet Daily Chlorine Effluent limits	0.0 mg/L	0.1 mg/L	Serious	\$3,000
5/11/07 855561	Failed to meet daily pH limits	>6.0 and <9.0	5.9	Chronic	\$3,000
5/12/07 855562	Failed to meet daily pH limits	>6.0 and <9.0	5.8	Chronic	\$3,000
5/13/07 855563	Failed to meet daily pH limits	>6.0 and <9.0	5.9	Chronic	\$3,000
1/23/08 855568	Exceeded weekly BOD limits	15 mg/L	18 mg/L	1 st Chronic	\$0
1/30/08 855570	Exceeded weekly BOD limits	15 mg/L	19 mg/L	2 nd Chronic	\$0
1/31/08 855569	Exceeded monthly BOD limits	10 mg/L	13 mg/L	3 rd Chronic	\$0
2/6/08 855916	Exceeded weekly BOD limits	15 mg/L	31 mg/L	Serious	\$3,000
2/9/08 855917	Exceeded weekly BOD mass limits	106 lb/day	125.9 lb/day	Chronic	\$3,000
2/27/08 855918	Exceeded weekly BOD limits	15 mg/L	18 mg/L	Chronic	\$3,000

2/29/08 855919	Exceeded monthly BOD limits	10 mg/L	18 mg/L	Serious	\$3,000
3/1/08 855922	Exceeded weekly BOD mass	18 lb/day	35.1 lb/day	Serious	\$3,000
3/12/08 855925	Exceeded weekly BOD limits	15 mg/L	16 mg/L	Chronic	\$3,000
3/15/08 855923	Exceeded weekly BOD mass limits	18 lb/day	20.7 lb/day	Chronic	\$3,000
3/19/08 855926	Exceeded weekly BOD limits	15 mg/L	18 mg/L	Chronic	\$3,000
3/22/08 955924	Exceeded weekly BOD mass limits	18 lb/day	24 lb/day	Chronic	\$3,000
3/26/08 855927	Exceeded weekly BOD limits	15 mg/L	24 mg/L	Serious	\$3,000
3/29/08 894169	Exceeded weekly BOD mass limits	18 lb/day	20.9 lb/day	Chronic	\$3,000
3/31/08 855920	Exceeded monthly BOD limits	10 mg/L	16 mg/L	Serious	\$3,000
3/31/08 855921	Exceeded monthly BOD mass limits	12 lb/day	21.6 lb/day	Serious	\$3,000
3/3/09 855971	Exceeded weekly Settleable Solids limits	0 ml/L	0.2 ml/L	Serious	\$3,000
2/28/10 894170	Did not achieve monthly BOD % removal limits	85%	83%	1 st Chronic	\$0
2/28/10 894172	Did not achieve monthly TSS % removal limits	85%	84%	2 nd Chronic	\$0
3/3/10 894173	Exceeded weekly Settleable Solids limits	0 ml/L	0.2 ml/L	Serious	\$3,000
				Total	\$84,000