

Attachment A – Violation Tables

Crescent City Harbor District MMP Violations

For the

Period December 1, 2004 to March 19, 2011

Date (month/day/year) CIWQS Violation ID Number	Description of Violation and Permit Limits	Reported Value	Violation Type and Pollutant Group No.¹	Mandatory Minimum Penalty
7/13/2006 836481	Total Suspended Solids Daily Maximum 3.6 lbs ²	3.9 lbs	Chronic Group I	\$3,000
7/22/2006 836482	Total Suspended Solids Daily Maximum 3.6 lbs	10 lbs	Serious Group I	\$3,000
7/23/2006 836483	Total Suspended Solids Daily Maximum 3.6 lbs	4.6 lbs	Chronic Group I	\$3,000
8/2/2006 836484	Total Suspended Solids Daily Maximum 3.6 lbs	4.1 lbs	Chronic Group I	\$3,000
9/12/2006 836486	Total Suspended Solids Daily Maximum 3.6 lbs	3.8 lbs	Chronic Group I	\$3,000
10/16/2006 836487	Total Suspended Solids Daily Maximum 3.6 lbs	4.9 lbs	Chronic Group I	\$3,000
1/14/2007 836498	Residual Chlorine Daily Maximum 170 ug/l	210 ug/l	Serious Group II	\$3,000
3/6/2007 836499	Residual Chlorine Daily Maximum 170 ug/l	240 ug/l	Serious Group II	\$3,000
4/25/2007 836500	Residual Chlorine Daily Maximum 170 ug/l	230 ug/l	Serious Group II	\$3,000
4/28/2007 836501	Residual Chlorine Daily Maximum 170 ug/l	200 ug/l	Chronic Group II	\$3,000
6/1/2007 836489	Total Suspended Solids Daily Maximum 3.6 lbs	9.4 lbs	Serious Group I	\$3,000

¹ Appendix A to Section 123.45 of Title 40 of the Code of Federal Regulations

² Pounds per thousand pounds of fish

Date (month/day/year) CIWQS Violation ID Number	Description of Violation and Permit Limits	Reported Value	Violation Type and Pollutant Group No.¹	Mandatory Minimum Penalty
6/25/2007 880193	Total Suspended Solids Daily Maximum 3.6 lbs	4.5 lbs	Chronic Group I	\$3,000
6/30/2007 836496	Total Suspended Solids Monthly Average 2.0 lbs	3.0 lbs	Serious Group I	\$3,000
12/13/2007 836502	Residual Chlorine Daily Maximum 170 ug/l	460 ug/l	Serious Group II	\$3,000
1/12/2008 836503	Residual Chlorine Daily Maximum 170 ug/l	730 ug/l	Serious Group II	\$3,000
5/13/2008 836504	Residual Chlorine Daily Maximum 170/ug/l	3,140 ug/l	Serious Group II	\$3,000
10/4/2009 879685	Total Suspended Solids Daily Maximum 3.6 lbs	4.4 lbs	Chronic Group I	\$0
11/5/2009 879686	Total Residual Chlorine Daily Maximum 168 ug/l	200 ug/l	Chronic Group I	\$0
11/5/2009 882126	Total Residual Chlorine Daily Maximum 0.0152 lbs	0.0181 lbs	Chronic Group I	\$0
12/2/2009 883127	Maximum Daily Copper 212 ug/l	312 ug/l	Serious Group II	\$3,000
1/4/2010 882128	Maximum Daily Copper 212 ug/l	220 ug/l	Chronic Group II	\$3,000
6/2/2010 880786	Total Suspended Solids Daily Maximum 3.6 lbs	11.55 lbs	Serious Group I	\$3,000
6/2/2010 880789	Oil and Grease Daily Maximum 1.0 lbs	3.07 lbs	Serious Group I	\$3,000
6/15/2010 880787	Total Suspended Solids Daily Maximum 4.02 lbs	13.9 lbs	Serious Group I	\$3,000
6/28/2010 880788	Total Suspended Solids Daily Maximum 4.37 lbs	17.85 lbs	Serious Group I	\$3,000
7/6/2010 883347	Oil and Grease Daily Maximum 1.0 lbs	3.3 lbs	Serious Group I	\$3,000

Date (month/day/year) CIWQS Violation ID Number	Description of Violation and Permit Limits	Reported Value	Violation Type and Pollutant Group No.¹	Mandatory Minimum Penalty
7/6/2010 883340	Total Suspended Solids Daily Maximum 3.9 lbs	15.3 lbs	Serious Group I	\$3,000
7/6/2010 883352	Ammonia Daily Maximum 50,400 ug/l	71,600 ug/l	Chronic Group I	\$3,000
7/12/2010 883353	Ammonia Daily Maximum 50,400 ug/l	56,200 ug/l	Chronic Group I	\$3,000
7/12/2010 883341	Total Suspended Solids Daily Maximum 3.6 lbs	4.1 lbs	Chronic Group I	\$3,000
7/28/2010 883348	Oil and Grease Daily Maximum 1.0 lbs	1.5 lbs	Serious Group I	\$3,000
7/28/2010 883342	Total Suspended Solids Daily Maximum 3.6 lbs	9.8 lbs	Serious Group I	\$3,000
8/5/2010 883343	Total Suspended Solids Daily Maximum 3.6 lbs	5.2 lbs	Serious Group I	\$3,000
8/10/2010 883344	Total Suspended Solids Daily Maximum 3.9 lbs	20.9 lbs	Serious Group I	\$3,000
8/10/2010 883349	Oil and Grease Daily Maximum 1.0 lbs	2.1 lbs	Serious Group I	\$3,000
8/23/2010 883354	Ammonia Daily Maximum 50,400 ug/l	61,000 ug/l	Chronic Group I	\$3,000
8/23/2010 883345	Total Suspended Solids Daily Maximum 3.6 lbs	3.7 lbs	Chronic Group I	\$3,000
9/13/2010 888220	Total Suspended Solids Daily Maximum 3.9 lbs	28.0 lbs	Serious Group I	\$3,000
9/13/2010 888223	Oil and Grease Daily Maximum 1.1 lbs	1.13	Chronic Group I	\$3,000
10/6/2010 888225	Residual Chlorine Daily Maximum 168 ug/l	210 ug/l	Chronic Group I	\$3,000
10/19/2010 888221	Total Suspended Solids Daily Maximum 3.6 mg/l	31.9 mg/l	Serious Group I	\$3,000

Date (month/day/year) CIWQS Violation ID Number	Description of Violation and Permit Limits	Reported Value	Violation Type and Pollutant Group No.¹	Mandatory Minimum Penalty
10/19/2010 888224	Oil and Grease Daily Maximum 1.0 lbs	3.8 lbs	Serious Group I	\$3,000
10/25/2010 888222	Total Suspended Solids Daily Maximum 3.6 lbs	6.9 lbs	Serious Group I	\$3,000
11/2/2010 896573	Total Suspended Solids Daily Maximum 3.6 lbs	43.7 lbs	Serious Group I	\$3,000
11/2/2010 896635	Oil and Grease Daily Maximum 1.0 lbs	1.9 lbs	Serious Group I	\$3,000
11/2/2010 896739	Ammonia Total, Daily Maximum 102 lbs/day	130 lbs/day	Chronic Group I	\$3,000
11/9/2010 896634	Oil and Grease Daily Maximum 1.0 lbs	1.2 lbs	Chronic Group I	\$3,000
11/9/2010 896736	Total Suspended Solids Daily Maximum 3.6 lbs	7.8 lbs	Serious Group I	\$3,000
11/22/2010 896738	Ammonia Daily Maximum 50,400 ug/l	64,000 ug/l	Chronic Group I	\$3,000
11/28/2010 896629	Total Suspended Solids Daily Maximum 3.6 lbs	97.3 lbs	Serious Group I	\$3,000
11/30/2010 896633	Total Suspended Solids Monthly Average 2.7 lbs	3.1 lbs	Chronic Group I	\$3,000
12/19/2010 896630	Total Suspended Solids Daily Maximum 3.6 lbs	19.2 lbs	Serious Group I	\$3,000
12/30/2010 896740	Copper, Total Daily Maximum 212 ug/l	380 ug/l	Serious Group II	\$3,000
12/30/2010 896741	Zinc, Total Daily Maximum 1520 ug/l	3,300 ug/l	Serious Group II	\$3,000
1/10/2011 896631	Total Suspended Solids Daily Maximum 3.6 lbs	39.1 lbs	Serious Group I	\$3,000
2/22/2011 896632	Total Suspended Solids Daily Maximum 3.6 lbs	156 lbs	Serious Group I	\$3,000

Date (month/day/year) CIWQS Violation ID Number	Description of Violation and Permit Limits	Reported Value	Violation Type and Pollutant Group No.¹	Mandatory Minimum Penalty
			Total	\$159,000

10. The unpaid Mandatory Minimum Penalties from the Notice of Violation issued June 27, 2008 are shown in Table 2 below:

TABLE 2

Date (month/day/year) CIWQS Violation ID Number	Description of Violation and Permit Limits	Reported Value	Violation Type and Pollutant Group No.	Mandatory Penalty
12/4/2004 263869	Residual Chlorine Daily Maximum 170 ug/l	200	Chronic Group II	\$3,000
12/23/2004 263868	Residual Chlorine Daily Maximum 170 ug/l	1,500	Serious Group II	\$3,000
12/24/2004 263870	Residual Chlorine Daily Maximum 170	1,000	Serious Group II	\$3,000
12/5/2007 736568	TSS during pump maint. Daily Maximum 60 mg/l	101 mg/l	Serious Group I	\$3,000
12/19/2007 736570	TSS during pump maint. Daily Maximum 60 mg/l	92 mg/l	Serious Group I	\$3,000
1/7/2008 736571	TSS during pump maint. Daily Maximum 60 mg/l	132 mg/l	Serious Group I	\$3,000
			Total	\$18,000