

## ATTACHMENT A

Table A1: Effluent Limitation Violations  
July 1, 2009 through May 31, 2010  
(Subject to Mandatory Minimum Penalties)

#	CIWQS Violation #	Violation Date <sup>1</sup>	Parameter	Limit	Reported	Type	Penalty
1	858989	7/8/09	Exceeded ammonia six-month median limits	18 mg/L	18.5 mg/L	Chronic <sup>2</sup>	\$3,000
2	841804	7/31/09	Exceeded BOD monthly average	30 mg/L	37 mg/L	Chronic	\$3,000
3	897900	7/31/09	Exceeded 30 day Fecal Coliform %	10%	16.7%	Chronic	\$3,000
4	858990	8/5/09	Exceeded ammonia six-month median limits	18 mg/L	18.5 mg/L	Chronic	\$3,000
5	858991	8/7/09	Exceeded ammonia six-month median limits	18 mg/L	20 mg/L	Chronic	\$3,000
6	858993	8/10/09	Exceeded ammonia six-month median limits	18 mg/L	21.5 mg/L	Chronic	\$3,000
7	858994	8/12/09	Exceeded ammonia six-month median limits	18 mg/L	20 mg/L	Chronic	\$3,000
8	858995	8/14/09	Exceeded ammonia six-month median limits	18 mg/L	20.5 mg/L	Chronic	\$3,000
9	858996	8/17/09	Exceeded ammonia six-month median limits	18 mg/L	20 mg/L	Chronic	\$3,000
10	858997	8/19/09	Exceeded ammonia six-month median limits	18 mg/L	20.5 mg/L	Chronic	\$3,000
11	858998	8/21/09	Exceeded ammonia six-month median limits	18 mg/L	21 mg/L	Chronic	\$3,000
12	858999	8/24/09	Exceeded ammonia six-month median limits	18 mg/L	21.5 mg/L	Chronic	\$3,000

<sup>1</sup> Violation occurs on sample date or last date of averaging period.

<sup>2</sup> Chronic violations are the fourth and subsequent effluent violations in a six-month time period, which are subject to mandatory minimum penalties pursuant to CWC section 13385, subdivision (i)(1).

#	CIWQS Violation #	Violation Date <sup>1</sup>	Parameter	Limit	Reported	Type	Penalty
13	859001	8/26/09	Exceeded ammonia six-month median limits	18 mg/L	22 mg/L	Chronic	\$3,000
14	859002	8/28/09	Exceeded ammonia six-month median limits	18 mg/L	21.5 mg/L	Chronic	\$3,000
15	897894	8/31/09	Exceeded BOD Monthly Average	30 mg/L	34 mg/l	Chronic	\$3,000
16	859004	9/2/09	Exceeded ammonia six-month median limits	18 mg/L	22 mg/L	Chronic	\$3,000
17	859039	9/2/09	Exceeded copper six-month median limits	0.032 mg/L	0.033 mg/L	Chronic	\$3,000
18	859006	9/3/09	Exceeded ammonia six-month median limits	18 mg/L	22 mg/L	Chronic	\$3,000
19	859007	9/7/09	Exceeded ammonia six-month median limits	18 mg/L	22 mg/L	Chronic	\$3,000
20	859009	9/9/09	Exceeded ammonia six-month median limits	18 mg/L	22 mg/L	Chronic	\$3,000
21	859010	9/11/09	Exceeded ammonia six-month median limits	18 mg/L	22.5 mg/L	Chronic	\$3,000
22	859012	9/14/09	Exceeded ammonia six-month median limits	18 mg/L	23 mg/L	Chronic	\$3,000
23	859013	9/21/09	Exceeded ammonia six-month median limits	18 mg/L	23 mg/L	Chronic	\$3,000
24	859014	9/23/09	Exceeded ammonia six-month median limits	18 mg/L	23 mg/L	Chronic	\$3,000
25	859015	9/25/09	Exceeded ammonia six-month median limits	18 mg/L	23.5 mg/L	Chronic	\$3,000

#	CIWQS Violation #	Violation Date <sup>1</sup>	Parameter	Limit	Reported	Type	Penalty
26	859017	9/28/09	Exceeded ammonia six-month median limits	18 mg/L	23.5 mg/L	Chronic	\$3,000
27	859018	9/30/09	Exceeded ammonia six-month median limits	18 mg/L	24 mg/L	Chronic	\$3,000
28	859041	9/30/09	Exceeded BOD monthly average limits	30 mg/L	38 mg/L	Chronic	\$3,000
29	859020	10/2/09	Exceeded ammonia six-month median limits	18 mg/L	24 mg/L	Chronic	\$3,000
30	859021	10/5/09	Exceeded ammonia six-month median limits	18 mg/L	24 mg/L	Chronic	\$3,000
31	859022	10/7/09	Exceeded ammonia six-month median limits	18 mg/L	24 mg/L	Chronic	\$3,000
32	859023	10/9/09	Exceeded ammonia six-month median limits	18 mg/L	24 mg/L	Chronic	\$3,000
33	859024	10/11/09	Exceeded ammonia six-month median limits	18 mg/L	23.5 mg/L	Chronic	\$3,000
34	859025	10/14/09	Exceeded ammonia six-month median limits	18 mg/L	23 mg/L	Chronic	\$3,000
35	859040	10/14/09	Exceeded copper six-month median limits	0.032 mg/L	0.040 mg/L	Serious <sup>3</sup>	\$3,000
36	859026	10/16/09	Exceeded ammonia six-month median limits	18 mg/L	23 mg/L	Chronic	\$3,000
37	859027	10/19/09	Exceeded ammonia six-month median limits	18 mg/L	23 mg/L	Chronic	\$3,000

<sup>3</sup> For Group I pollutants, a violation is serious when the limitation for the parameter of concern is exceeded by more than 40%. For Group II pollutants, a violation is serious when the limitation for the parameter of concern is exceeded by more than 20%

#	CIWQS Violation #	Violation Date <sup>1</sup>	Parameter	Limit	Reported	Type	Penalty
38	859028	10/21/09	Exceeded ammonia six-month median limits	18 mg/L	23 mg/L	Chronic	\$3,000
39	859029	10/23/09	Exceeded ammonia six-month median limits	18 mg/L	23 mg/L	Chronic	\$3,000
40	859030	10/26/09	Exceeded ammonia six-month median limits	18 mg/L	22.5 mg/L	Chronic	\$3,000
41	859031	10/28/09	Exceeded ammonia six-month median limits	18 mg/L	22 mg/L	Chronic	\$3,000
42	859042	10/31/09	Exceeded BOD monthly average limits	30 mg/l	36 mg/l	Chronic	\$3,000
43	859032	11/2/09	Exceeded ammonia six-month median limits	18 mg/L	22 mg/L	Chronic	\$3,000
44	859034	11/4/09	Exceeded ammonia six-month median limits	18 mg/L	22 mg/L	Chronic	\$3,000
45	859043	11/4/09	Exceeded copper six-month median limits	0.032 mg/L	0.040 mg/L	Serious	\$3,000
46	859035	11/5/09	Exceeded ammonia six-month median limits	18 mg/L	22 mg/L	Chronic	\$3,000
47	859036	11/9/09	Exceeded ammonia six-month median limits	18 mg/L	22 mg/L	Chronic	\$3,000
48	859037	11/11/09	Exceeded ammonia six-month median limits	18 mg/L	22 mg/L	Chronic	\$3,000
49	859038	11/16/09	Exceeded ammonia six-month median limits	18 mg/L	22 mg/L	Chronic	\$3,000
50	876535	12/2/09	Exceeded copper six-month median limits	0.032 mg/L	0.046mg/L	Serious	\$3,000

#	CIWQS Violation #	Violation Date <sup>1</sup>	Parameter	Limit	Reported	Type	Penalty
51	876929	12/7/09	Exceeded ammonia six-month median limits	18 mg/L	22 mg/L	Chronic	\$3,000
52	876930	12/16/09	Exceeded ammonia six-month median limits	18 mg/L	22 mg/L	Chronic	\$3,000
53	876942	12/31/09	Exceeded BOD monthly average	30 mg/L	36 mg/L	Chronic	\$3,000
54	879169	1/3/10	Exceeded ammonia six-month median limits	18 mg/L	22 mg/L	Chronic	\$3,000
55	879172	1/6/09	Exceeded copper six-month median limits	0.032 mg/L	0.040 mg/L	Serious	\$3,000
56	879186	1/31/10	Failed to meet BOD monthly % removal	75%	70%	Chronic	\$3,000
57	879170	2/3/10	Exceeded ammonia six-month median limits	18 mg/L	21 mg/L	Chronic	\$3,000
58	879173	2/3/10	Exceeded copper six-month median limits	0.032 mg/L	0.046 mg/L	Serious	\$3,000
59	879175	3/3/10	Exceeded copper six-month median limits	0.032 mg/L	0.043 mg/L	Serious	\$3,000
60	879171	3/31/10	Exceeded ammonia six-month median limits	18 mg/L	19 mg/L	Chronic	\$3,000
61	879177	4/7/10	Exceeded copper six-month median limits	0.032 mg/L	0.040 mg/L	Serious	\$3,000
62	879180	5/6/10	Exceeded copper six-month median limits	0.032 mg/L	0.035 mg/L	Chronic	\$3,000
						<b>Total</b>	<b>\$186,000</b>