

Table A1
Effluent Limitation Violations Requiring Mandatory Minimum Penalties

#	Violation Number	Violation Date*	Parameter	Pollutant Group	Exempted from MMP?	Limitation Period	Limit	Result/Average	Units	% Over Limit	Date 180 Days Prior	Serious** Violation?	Effluent Violations in Past 180 Days	Mandatory Fine?	Penalty
1	907459	31-Dec-2006	Total Suspended Solids	I	No	Monthly	30	34	mg/l	13	4-Jul-2006	No	0	No	\$0
2	907450	31-Dec-2006	Total Suspended Solids	I	No	Monthly	250	313	lbs/day	25	4-Jul-2006	No	1	No	\$0
3	907467	31-Jan-2007	Biochemical Oxygen Demand	I	No	Monthly	15	16	%	7	4-Aug-2006	No	2	No	\$0
4	912356	31-Jan-2007	Total Suspended Solids	I	No	Monthly	250	283	lbs/day	13	4-Aug-2006	No	3	Yes	\$3,000
5	907469	22-Feb-2007	Total Suspended Solids	I	No	Daily	500	541.4	lbs/day	8	26-Aug-2006	No	4	Yes	\$3,000
6	907470	24-Feb-2007	Total Suspended Solids	I	No	Weekly	375	541.4	lbs/day	44	28-Aug-2006	Yes	N/A	Yes	\$3,000
7	907472	28-Feb-2007	Total Suspended Solids	I	No	Monthly	250	360.7	lbs/day	44	1-Sep-2006	Yes	N/A	Yes	\$3,000
8	907474	28-Feb-2007	Total Suspended Solids	I	No	Monthly	15	39	%	160	1-Sep-2006	Yes	N/A	Yes	\$3,000
9	907476	31-Mar-2007	Biochemical Oxygen Demand	I	No	Monthly	15	20	%	33	2-Oct-2006	Yes	8	Yes	\$3,000
10	907482	19-Apr-2007	Total Suspended Solids	I	No	Daily	60	87.3	mg/l	46	21-Oct-2006	Yes	N/A	Yes	\$3,000
11	907479	21-Apr-2007	Biochemical Oxygen Demand	I	No	Weekly	45	52.2	mg/l	16	23-Oct-2006	No	10	Yes	\$3,000
12	907488	21-Apr-2007	Total Suspended Solids	I	No	Weekly	340	343	lbs/day	1	23-Oct-2006	No	11	Yes	\$3,000
13	907486	21-Apr-2007	Total Suspended Solids	I	No	Weekly	45	87.3	mg/l	94	23-Oct-2006	Yes	N/A	Yes	\$3,000
14	907492	28-Apr-2007	Biochemical Oxygen Demand	I	No	Weekly	45	52.2	mg/l	16	30-Oct-2006	No	13	Yes	\$3,000
15	907495	30-Apr-2007	Biochemical Oxygen Demand	I	No	Monthly	15	19	%	27	1-Nov-2006	No	14	Yes	\$3,000
16	907500	30-Apr-2007	Total Suspended Solids	I	No	Monthly	15	17	%	13	1-Nov-2006	No	15	Yes	\$3,000
17	907493	30-Apr-2007	Biochemical Oxygen Demand	I	No	Monthly	30	42.9	mg/l	43	1-Nov-2006	Yes	N/A	Yes	\$3,000
18	907497	30-Apr-2007	Total Suspended Solids	I	No	Monthly	30	48.9	mg/l	63	1-Nov-2006	Yes	N/A	Yes	\$3,000
19	907511	31-May-2007	Total Suspended Solids	I	No	Monthly	30	37.6	mg/l	25	2-Dec-2006	No	18	Yes	\$3,000
20	907505	31-May-2007	Biochemical Oxygen Demand	I	No	Monthly	30	45	mg/l	50	2-Dec-2006	Yes	N/A	Yes	\$3,000
21	907509	31-May-2007	Biochemical Oxygen Demand	I	No	Monthly	15	32	%	113	2-Dec-2006	Yes	N/A	Yes	\$3,000
22	907514	31-May-2007	Total Suspended Solids	I	No	Monthly	15	32	%	113	2-Dec-2006	Yes	N/A	Yes	\$3,000
23	907516	31-Oct-2007	Biochemical Oxygen Demand	I	No	Monthly	30	40	mg/l	33	4-May-2007	No	4	Yes	\$3,000
24	912489	31-Oct-2007	Coliform Bacteria	OEI	No	Monthly	23	800	MPN/100 ml	N/A	4-May-2007	No	5	Yes	\$3,000
25	907517	31-Oct-2007	Biochemical Oxygen Demand	I	No	Monthly	15	31	%	107	4-May-2007	Yes	N/A	Yes	\$3,000
26	907518	31-Oct-2007	Total Suspended Solids	I	No	Monthly	15	21	%	40	4-May-2007	Yes	N/A	Yes	\$3,000
27	907529	1-Nov-2007	Total Suspended Solids	I	No	Daily	450	493.4	lbs/day	10	5-May-2007	No	8	Yes	\$3,000
28	907523	1-Nov-2007	Total Suspended Solids	I	No	Daily	60	92	mg/l	53	5-May-2007	Yes	N/A	Yes	\$3,000
29	907520	3-Nov-2007	Biochemical Oxygen Demand	I	No	Weekly	45	47.6	mg/l	6	7-May-2007	No	10	Yes	\$3,000
30	907524	3-Nov-2007	Total Suspended Solids	I	No	Weekly	45	92	mg/l	104	7-May-2007	Yes	N/A	Yes	\$3,000
31	907531	3-Nov-2007	Total Suspended Solids	I	No	Weekly	340	493.4	lbs/day	45	7-May-2007	Yes	N/A	Yes	\$3,000
32	907533	10-Nov-2007	Biochemical Oxygen Demand	I	No	Weekly	45	54.8	mg/l	22	14-May-2007	No	13	Yes	\$3,000
33	907569	30-Nov-2007	Total Suspended Solids	I	No	Monthly	30	40.4	mg/l	35	3-Jun-2007	No	10	Yes	\$3,000
34	907534	30-Nov-2007	Biochemical Oxygen Demand	I	No	Monthly	30	44.9	mg/l	50	3-Jun-2007	Yes	N/A	Yes	\$3,000
35	907572	30-Nov-2007	Total Suspended Solids	I	No	Monthly	15	26	%	73	3-Jun-2007	Yes	N/A	Yes	\$3,000
36	907574	29-Dec-2007	Biochemical Oxygen Demand	I	No	Weekly	45	54.8	mg/l	22	2-Jul-2007	No	13	Yes	\$3,000
37	907577	31-Dec-2007	Biochemical Oxygen Demand	I	No	Monthly	30	39.8	mg/l	33	4-Jul-2007	No	14	Yes	\$3,000
38	907578	31-Dec-2007	Biochemical Oxygen Demand	I	No	Monthly	225	252	lbs/day	12	4-Jul-2007	No	15	Yes	\$3,000
39	907579	31-Dec-2007	Biochemical Oxygen Demand	I	No	Monthly	15	27	%	80	4-Jul-2007	Yes	N/A	Yes	\$3,000
40	907580	3-Jan-2008	Biochemical Oxygen Demand	I	No	Daily	450	469	lbs/day	4	7-Jul-2007	No	17	Yes	\$3,000
41	907582	5-Jan-2008	Biochemical Oxygen Demand	I	No	Weekly	340	469	lbs/day	38	9-Jul-2007	No	18	Yes	\$3,000
42	907583	12-Jan-2008	Biochemical Oxygen Demand	I	No	Weekly	340	353	lbs/day	4	16-Jul-2007	No	19	Yes	\$3,000

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43	907587	31-Jan-2008	Biochemical Oxygen Demand	I	No	Monthly	30	34.8	mg/l	16	4-Aug-2007	No	20	Yes	\$3,000
44	907628	31-Jan-2008	Biochemical Oxygen Demand	I	No	Monthly	225	279	lbs/day	24	4-Aug-2007	No	21	Yes	\$3,000
45	907629	31-Jan-2008	Biochemical Oxygen Demand	I	No	Monthly	15	20	%	33	4-Aug-2007	No	22	Yes	\$3,000
46	907630	31-Jan-2008	Total Suspended Solids	I	No	Monthly	15	23	%	53	4-Aug-2007	Yes	N/A	Yes	\$3,000
47	907584	2-Feb-2008	Biochemical Oxygen Demand	I	No	Weekly	340	398	lbs/day	17	6-Aug-2007	No	24	Yes	\$3,000
48	907631	7-Feb-2008	Biochemical Oxygen Demand	I	No	Daily	60	80.4	mg/l	34	11-Aug-2007	No	25	Yes	\$3,000
49	907633	9-Feb-2008	Biochemical Oxygen Demand	I	No	Weekly	340	350	lbs/day	3	13-Aug-2007	No	26	Yes	\$3,000
50	907632	9-Feb-2008	Biochemical Oxygen Demand	I	No	Weekly	45	80.4	mg/l	79	13-Aug-2007	Yes	N/A	Yes	\$3,000
51	907634	14-Feb-2008	Biochemical Oxygen Demand	I	No	Daily	60	95.7	mg/l	60	18-Aug-2007	Yes	N/A	Yes	\$3,000
52	907635	16-Feb-2008	Biochemical Oxygen Demand	I	No	Weekly	45	95.7	mg/l	113	20-Aug-2007	Yes	N/A	Yes	\$3,000
53	907636	21-Feb-2008	Biochemical Oxygen Demand	I	No	Daily	60	119	mg/l	98	25-Aug-2007	Yes	N/A	Yes	\$3,000
54	907637	23-Feb-2008	Biochemical Oxygen Demand	I	No	Weekly	45	119	mg/l	164	27-Aug-2007	Yes	N/A	Yes	\$3,000
55	907638	26-Feb-2008	Coliform Bacteria	OEI	No	Daily	230	300	MPN/100 ml	N/A	30-Aug-2007	No	32	Yes	\$3,000
56	907641	28-Feb-2008	Biochemical Oxygen Demand	I	No	Daily	450	563	lbs/day	25	1-Sep-2007	No	33	Yes	\$3,000
57	907639	28-Feb-2008	Biochemical Oxygen Demand	I	No	Daily	60	130	mg/l	117	1-Sep-2007	Yes	N/A	Yes	\$3,000
58	793738	29-Feb-2008	Coliform Bacteria	OEI	No	Monthly	23	160	MPN/100 ml	N/A	2-Sep-2007	No	35	Yes	\$3,000
59	907643	29-Feb-2008	Biochemical Oxygen Demand	I	No	Monthly	30	106.3	mg/l	254	2-Sep-2007	Yes	N/A	Yes	\$3,000
60	907644	29-Feb-2008	Biochemical Oxygen Demand	I	No	Monthly	225	388	lbs/day	72	2-Sep-2007	Yes	N/A	Yes	\$3,000
61	907645	29-Feb-2008	Biochemical Oxygen Demand	I	No	Monthly	15	56	%	273	2-Sep-2007	Yes	N/A	Yes	\$3,000
62	907640	1-Mar-2008	Biochemical Oxygen Demand	I	No	Weekly	45	130	mg/l	189	3-Sep-2007	Yes	N/A	Yes	\$3,000
63	907642	1-Mar-2008	Biochemical Oxygen Demand	I	No	Weekly	340	563	lbs/day	66	3-Sep-2007	Yes	N/A	Yes	\$3,000
64	907646	5-Mar-2008	Biochemical Oxygen Demand	I	No	Daily	60	116	mg/l	93	7-Sep-2007	Yes	N/A	Yes	\$3,000
65	907647	8-Mar-2008	Biochemical Oxygen Demand	I	No	Weekly	45	116	mg/l	158	10-Sep-2007	Yes	N/A	Yes	\$3,000
66	793740	11-Mar-2008	Coliform Bacteria	OEI	No	Daily	230	1600	MPN/100 ml	N/A	13-Sep-2007	No	43	Yes	\$3,000
67	907648	12-Mar-2008	Biochemical Oxygen Demand	I	No	Daily	60	115	mg/l	92	14-Sep-2007	Yes	N/A	Yes	\$3,000
68	907650	15-Mar-2008	Biochemical Oxygen Demand	I	No	Weekly	340	387.5	lbs/day	14	17-Sep-2007	No	45	Yes	\$3,000
69	907649	15-Mar-2008	Biochemical Oxygen Demand	I	No	Weekly	45	115	mg/l	156	17-Sep-2007	Yes	N/A	Yes	\$3,000
70	907591	19-Mar-2008	Biochemical Oxygen Demand	I	No	Daily	60	89.3	mg/l	49	21-Sep-2007	Yes	N/A	Yes	\$3,000
71	907595	22-Mar-2008	Biochemical Oxygen Demand	I	No	Weekly	340	390.3	lbs/day	15	24-Sep-2007	No	48	Yes	\$3,000
72	907594	22-Mar-2008	Biochemical Oxygen Demand	I	No	Weekly	45	89.3	mg/l	98	24-Sep-2007	Yes	N/A	Yes	\$3,000
73	907596	26-Mar-2008	Biochemical Oxygen Demand	I	No	Daily	60	90.3	mg/l	51	28-Sep-2007	Yes	N/A	Yes	\$3,000
74	907598	29-Mar-2008	Biochemical Oxygen Demand	I	No	Weekly	45	90.3	mg/l	101	1-Oct-2007	Yes	N/A	Yes	\$3,000
75	907608	31-Mar-2008	Total Suspended Solids	I	No	Monthly	30	34	mg/l	13	3-Oct-2007	No	52	Yes	\$3,000
76	907610	31-Mar-2008	Total Suspended Solids	I	No	Monthly	15	18	%	20	3-Oct-2007	No	53	Yes	\$3,000
77	793739	31-Mar-2008	Coliform Bacteria	OEI	No	Monthly	23	30	MPN/100 ml	N/A	3-Oct-2007	No	54	Yes	\$3,000
78	907600	31-Mar-2008	Biochemical Oxygen Demand	I	No	Monthly	30	102.7	mg/l	242	3-Oct-2007	Yes	N/A	Yes	\$3,000
79	907603	31-Mar-2008	Biochemical Oxygen Demand	I	No	Monthly	225	354	lbs/day	57	3-Oct-2007	Yes	N/A	Yes	\$3,000
80	907605	31-Mar-2008	Biochemical Oxygen Demand	I	No	Monthly	15	50	mg/l	233	3-Oct-2007	Yes	N/A	Yes	\$3,000
81	793741	1-Apr-2008	Coliform Bacteria	OEI	No	Daily	230	900	MPN/100 ml	N/A	4-Oct-2007	No	58	Yes	\$3,000
82	907611	2-Apr-2008	Biochemical Oxygen Demand	I	No	Daily	60	119	mg/l	98	5-Oct-2007	Yes	N/A	Yes	\$3,000
83	907612	5-Apr-2008	Biochemical Oxygen Demand	I	No	Weekly	45	119	mg/l	164	8-Oct-2007	Yes	N/A	Yes	\$3,000
84	793742	8-Apr-2008	Coliform Bacteria	OEI	No	Daily	230	300	MPN/100 ml	N/A	11-Oct-2007	No	61	Yes	\$3,000

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85	907613	9-Apr-2008	Biochemical Oxygen Demand	I	No	Daily	60	121	mg/l	102	12-Oct-2007	Yes	N/A	Yes	\$3,000
86	907614	12-Apr-2008	Biochemical Oxygen Demand	I	No	Weekly	45	121	mg/l	169	15-Oct-2007	Yes	N/A	Yes	\$3,000
87	907615	16-Apr-2008	Biochemical Oxygen Demand	I	No	Daily	60	90.4	mg/l	51	19-Oct-2007	Yes	N/A	Yes	\$3,000
88	907616	19-Apr-2008	Biochemical Oxygen Demand	I	No	Weekly	45	90.4	mg/l	101	22-Oct-2007	Yes	N/A	Yes	\$3,000
89	907626	30-Apr-2008	Biochemical Oxygen Demand	I	No	Monthly	225	293	lbs/day	30	2-Nov-2007	No	60	Yes	\$3,000
90	907651	30-Apr-2008	Total Suspended Solids	I	No	Monthly	30	35	mg/l	17	2-Nov-2007	No	61	Yes	\$3,000
91	907618	30-Apr-2008	Biochemical Oxygen Demand	I	No	Daily	60	98.8	mg/l	65	2-Nov-2007	Yes	N/A	Yes	\$3,000
92	907625	30-Apr-2008	Biochemical Oxygen Demand	I	No	Monthly	30	94.1	mg/l	21.4	2-Nov-2007	Yes	N/A	Yes	\$3,000
93	907627	30-Apr-2008	Biochemical Oxygen Demand	I	No	Monthly	15	28	%	87	2-Nov-2007	Yes	N/A	Yes	\$3,000
94	907622	3-May-2008	Total Suspended Solids	I	No	Weekly	45	47.8	mg/l	6	5-Nov-2007	No	62	Yes	\$3,000
95	907619	3-May-2008	Biochemical Oxygen Demand	I	No	Weekly	45	98.8	mg/l	120	5-Nov-2007	Yes	N/A	Yes	\$3,000
96	793744	6-May-2008	Coliform Bacteria	OEI	No	Daily	230	300	MPN/100 ml	N/A	8-Nov-2007	No	64	Yes	\$3,000
97	907652	31-May-2008	Biochemical Oxygen Demand	I	No	Monthly	30	32.8	mg/l	9	3-Dec-2007	No	61	Yes	\$3,000
98	907683	31-May-2008	Total Coliform Organisms	OEI	No	Monthly	23	155.5	MPN/100 ml	N/A	3-Dec-2007	No	62	Yes	\$3,000
99	907680	31-May-2008	Biochemical Oxygen Demand	I	No	Monthly	15	23	%	53	3-Dec-2007	Yes	N/A	Yes	\$3,000
100	907684	1-Oct-2008	Biochemical Oxygen Demand	I	No	Daily	60	73	mg/l	22	4-Apr-2008	No	17	Yes	\$3,000
101	907685	4-Oct-2008	Biochemical Oxygen Demand	I	No	Weekly	45	73	mg/l	62	7-Apr-2008	Yes	N/A	Yes	\$3,000
102	907686	8-Oct-2008	Biochemical Oxygen Demand	I	No	Daily	60	62.2	mg/l	4	11-Apr-2008	No	16	Yes	\$3,000
103	907687	11-Oct-2008	Biochemical Oxygen Demand	I	No	Weekly	45	62.2	mg/l	38	14-Apr-2008	No	16	Yes	\$3,000
104	907689	31-Oct-2008	Biochemical Oxygen Demand	I	No	Monthly	30	49.1	mg/l	64	4-May-2008	Yes	N/A	Yes	\$3,000
105	907688	1-Nov-2008	Biochemical Oxygen Demand	I	No	Weekly	45	56.2	mg/l	25	5-May-2008	No	9	Yes	\$3,000
106	907691	29-Nov-2008	Biochemical Oxygen Demand	I	No	Weekly	45	46.5	mg/l	3	2-Jun-2008	No	6	Yes	\$3,000
107	907692	30-Nov-2008	Biochemical Oxygen Demand	I	No	Monthly	30	39.3	mg/l	31	3-Jun-2008	No	7	Yes	\$3,000
108	907694	30-Nov-2008	Biochemical Oxygen Demand	I	No	Monthly	15	18	%	20	3-Jun-2008	No	8	Yes	\$3,000
109	907698	3-Dec-2008	Biochemical Oxygen Demand	I	No	Daily	60	63.2	mg/l	5	6-Jun-2008	No	9	Yes	\$3,000
110	907699	6-Dec-2008	Biochemical Oxygen Demand	I	No	Weekly	45	63.2	mg/l	40	9-Jun-2008	Yes	N/A	Yes	\$3,000
111	907703	10-Dec-2008	Biochemical Oxygen Demand	I	No	Daily	60	61	mg/l	2	13-Jun-2008	No	11	Yes	\$3,000
112	907704	13-Dec-2008	Biochemical Oxygen Demand	I	No	Weekly	45	61	mg/l	36	16-Jun-2008	No	12	Yes	\$3,000
113	907710	31-Dec-2008	Biochemical Oxygen Demand	I	No	Monthly	15	20	%	33	4-Jul-2008	No	13	Yes	\$3,000
114	907708	31-Dec-2008	Biochemical Oxygen Demand	I	No	Monthly	30	42.3	mg/l	41	4-Jul-2008	Yes	N/A	Yes	\$3,000
115	907711	17-Jan-2009	Biochemical Oxygen Demand	I	No	Weekly	45	52.4	mg/l	16	21-Jul-2008	No	15	Yes	\$3,000
116	907714	31-Jan-2009	Biochemical Oxygen Demand	I	No	Monthly	15	17	%	13	4-Aug-2008	No	16	Yes	\$3,000
117	907712	28-Mar-2009	Biochemical Oxygen Demand	I	No	Weekly	45	49.9	mg/l	11	29-Sep-2008	No	17	Yes	\$3,000
118	907713	31-Mar-2009	Biochemical Oxygen Demand	I	No	Monthly	15	18	%	20	2-Oct-2008	No	17	Yes	\$3,000
119	708459	31-Jan-2010	Biochemical Oxygen Demand	I	No	Monthly	30	36	mg/l	20	4-Aug-2009	No	0	No	\$0
120	907715	28-Feb-2010	Biochemical Oxygen Demand	I	No	Monthly	15	21	%	40	1-Sep-2009	Yes	N/A	Yes	\$3,000
121	907719	30-Apr-2010	Biochemical Oxygen Demand	I	No	Monthly	15	16	%	7	1-Nov-2009	No	2	No	\$0
122	907720	30-Apr-2010	Total Suspended Solids	I	No	Monthly	15	16	%	7	1-Nov-2009	No	3	Yes	\$3,000
123	907466	31-Jan-2011	Copper, Total Recoverable	II	No	Monthly	6.1	6.2	µg/l	2	4-Aug-2010	No	0	No	\$0
124	912503	31-Mar-2011	Dichlorobromomethane	II	No	Monthly	0.56	0.77	µg/l	38	2-Oct-2010	Yes	N/A	Yes	\$3,000
125	912627	17-Nov-2011	Total Suspended Solids	I	No	Daily	60	69.5	mg/l	16	21-May-2011	No	0	No	\$0
126	919977	10-Jan-2012	Total Coliform Organisms	OEI	No	Daily	230	500	MPN/100 ml	N/A	14-Jul-2011	No	1	No	\$0

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MMP Total Penalty: \$354,000

* Violation occurs on sample date or last date of averaging period.
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%.
Mandatory penalties effective 1 January 2000.

Violation review period ending 30 April 2012

Group I Violations Subject to MMPs:	114	Group I Violations Assessed MMP:	108
Group II Violations Subject to MMPs:	2	Group II Violations Assessed MMP:	1
Other Effluent Violations Subject to MMPs:	10	Other Effluent Violations Assessed MMP:	9
Total Violations Subject to MMPs:	126	Total Violations Assessed MMP:	118
Violations Exempt from MMPs:	0		
Total Effluent Violations:	126		

Table A2
Report Violations Requiring Mandatory Minimum Penalties

#	Violation Number(s)	Report Description	Report Due Date	Received Date	Days Late	30-Day Periods Late	Mandatory Penalty
1	907732 907733	October 2006 SMR	1-Dec-2006	2-Feb-2007	63	2	\$6,000
2	907734	November 2006 SMR	1-Jan-2007	2-Feb-2007	32	1	\$3,000
3	907735	April 2007 SMR	1-Jun-2007	30-Jul-2007	59	1	\$3,000

Late Reports Total Penalty: \$12,000

#VALUE!