

Table A1: Effluent Limitation Violations
May 1, 2005 through May 31, 2012
(Subject to Mandatory Minimum Penalties)

CIWQS No.	Date of Violation	Parameter	Units	Permit Limits	Reported Value	Violation Type	Mandatory Penalty
719464	10/31/05	Coliform, Monthly Median	MPN	23	87	1 st Chronic	\$0
719473	12/20/05	pH	SU	6.5-8.5	6.2	2 nd Chronic	\$0
719477	12/24/05	Total Residual Chlorine, Effluent	mg/L	0.0	0.1	Serious	\$3,000
719500	12/27/05	pH	SU	6.5-8.5	4.3	Chronic	\$3,000
719493	12/29/05	Total Residual Chlorine, Effluent	mg/L	0.0	1.0	Serious	\$3,000
721012	1/2/06	Total Residual Chlorine, Effluent	mg/L	0.0	0.1	Serious	\$3,000
856047	1/3/06	pH	SU	6.5-8.5	6.2	Chronic	\$3,000
721014	1/10/06	pH	SU	6.5-8.5	6.1	Chronic	\$3,000
721016	1/10/06	Coliform, Daily Maximum	MPN	230	1600	Chronic	\$3,000
856048	1/17/06	pH	SU	6.5-8.5	6.1	Chronic	\$3,000
856049	1/24/06	pH	SU	6.5-8.5	6.3	Chronic	\$3,000
721020	1/31/06	pH		6.5-8.5	6.3	Chronic	\$3,000
721021	1/31/06	Coliform, Monthly Median	MPN	23	50	Chronic	\$3,000
721022	2/1/06	Total Residual Chlorine, Effluent	mg/L	0.0	0.6	Serious	\$3,000
721023	2/7/06	pH	SU	6.5-8.5	6.2	Chronic	\$3,000
721024	2/14/06	Coliform, Daily Maximum	MPN	230	1600	Chronic	\$3,000
856050	2/15/06	pH	SU	6.5-8.5	5.9	Chronic	\$3,000
721026	2/21/06	Coliform, Daily Median	MPN	230	1600	Chronic	\$3,000
721015	2/28/06	pH	SU	6.5-8.5	5.9	Chronic	\$3,000
721029	2/28/06	Coliform, Monthly Median	MPN	23	811	Chronic	\$3,000
721028	2/28/06	TSS, Monthly Average lb/day Removal	%	85	78	Serious	\$3,000
721033	3/7/06	pH	SU	6.5-8.5	6.0	Chronic	\$3,000
721037	3/14/06	pH	SU	6.5-8.5	5.8	Chronic	\$3,000
774868	3/16/06	TSS, Daily Maximum	lbs/day	50	58.45	Chronic	\$3,000
774867	3/16/06	TSS, Weekly	lbs/day	38	58.45	Chronic	\$3,000

		Average					
721041	3/21/06	pH	SU	6.5-8.5	6.2	Chronic	\$3,000
774870	3/31/06	BOD, Monthly Average	lbs/day	25	27.76	Chronic	\$3,000
774869	3/31/06	TSS, Monthly Average	lbs/day	25	58.45	Chronic	\$3,000
721043	3/31/06	TSS, Monthly Average lb/day Removal	%	85	43	Serious	\$3,000
586051	4/4/06	pH	SU	6.5-8.5	6.1	Chronic	\$3,000
721048	4/18/06	pH	SU	6.5-8.5	5.9	Chronic	\$3,000
856052	4/25/06	pH	SU	6.5-8.5	6.4	Chronic	\$3,000
721069	5/2/06	Coliform, Daily Maximum	MPN	230	900	Chronic	\$3,000
721665	11/30/06	TSS, Monthly Average lb/day Removal	%	85	81	1 st Chronic	\$0
570390	12/5/06	Coliform, Daily Maximum	MPN	230	1600	2 nd Chronic	\$0
856057	12/12/06	pH	SU	6.5-8.5	5.8	3 rd Chronic	\$0
571037	12/19/06	Coliform, Daily Maximum	MPN	230	1600	Chronic	\$3,000
570388	12/31/06	Coliform, Monthly Median	MPN	23	825	Chronic	\$3,000
570397	12/31/06	TSS, Monthly Average lb/day Removal	%	85	78	Serious	\$3,000
774168	1/25/07	Settleable Solids, Daily Maximum	ml/L	0.2	0.3	Chronic	\$3,000
570398	2/15/07	Settleable Solids, Daily Maximum	ml/L	0.2	0.3	Chronic	\$3,000
719455	2/25/07	Coliform, Daily Maximum	MPN	230	1600	Chronic	\$3,000
774878	2/28/07	TSS, Monthly Average lb/day Removal	%	85	84	Chronic	\$3,000
774877	12/22/07	Total Residual Chlorine, Effluent	mg/L	0.0	8.8	Serious	\$3,000
774879	1/5/08	Total Residual Chlorine, Effluent	mg/L	0.0	1.2	Serious	\$3,000
774880	1/10/08	pH	SU	6.5-8.5	6.2	3 rd Chronic	\$0
774881	1/12/08	Total Residual Chlorine, Effluent	mg/L	0.0	5.1	Serious	\$3,000
774882	1/19/08	Total Residual Chlorine, Effluent	mg/L	0.0	0.1	Serious	\$3,000
774883	1/20/08	Total Residual Chlorine, Effluent	mg/L	0.0	7.8	Serious	\$3,000
774884	1/21/08	Total Residual	mg/L	0.0	5.3	Serious	\$3,000

		Chlorine, Effluent					
774885	1/26/08	Total Residual Chlorine, Effluent	mg/L	0.0	10.0	Serious	\$3,000
774886	2/02/08	Total Residual Chlorine, Effluent	mg/L	0.0	1.3	Serious	\$3,000
774887	2/03/08	Total Residual Chlorine, Effluent	mg/L	0.0	0.8	Serious	\$3,000
774888	2/29/08	TSS, Monthly Average lb/day Removal	%	85	84	Chronic	\$3,000
919404	2/11/09	Settleable Solids, Daily Maximum	ml/L	0.2	0.5	Serious	\$3,000
919405	2/11/09	pH	SU	6.5-8.5	6.3	2 nd Chronic	\$0
	2/19/09	pH	SU	6.5-8.5	6.1	3 rd Chronic	\$0
	2/26/09	Settleable Solids, Daily Maximum	ml/L	0.2	0.5	Serious	\$3,000
	2/26/09	pH	SU	6.5-8.5	6.1	Chronic	\$3,000
	2/28/09	Settleable Solids, Monthly Average	ml/L	0.1	0.3	Serious	\$3,000
	3/5/09	pH	SU	6.5-8.5	6.0	Chronic	\$3,000
	3/5/09	Settleable Solids, Daily Maximum	ml/L	0.2	0.4	Serious	\$3,000
	3/29/09	Total Residual Chlorine, Effluent	mg/L	0.0	0.4	Serious	\$3,000
867044	1/14/10	Settleable Solids, Daily Maximum	ml/L	0.2	0.5	Serious	\$3,000
867045	1/23/10	Settleable Solids, Daily Maximum	ml/L	0.2	0.9	Serious	\$3,000
	1/31/10	Settleable Solids, Monthly Average	ml/L	0.1	0.35	Serious	\$3,000
	4/13/10	Coliform, Daily Maximum	MPN	230	500	Chronic	\$3,000
	4/20/10	Coliform, Daily Maximum	MPN	230	500	Chronic	\$3,000
	4/30/10	Coliform, Monthly Median	MPN	23	811	Chronic	\$3,000
	5/15/10	Total Residual Chlorine, Effluent	mg/L	0.0	2.1	Serious	\$3,000
	5/31/10	Coliform, Monthly Median	MPN	23	25	Chronic	\$3,000
	12/16/10	Settleable Solids, Daily Maximum	ml/L	0.2	0.5	Serious	\$3,000
	12/30/10	BOD, Daily Maximum	lbs/day	50	54.71	2 nd Chronic	\$0
	12/30/10	BOD, Weekly Average	lbs/day	38	54.71	Serious	\$3,000
	12/31/10	TSS, Monthly Average	lbs/day	25	30.09	Chronic	\$3,000

	12/31/10	BOD, Monthly Average	lbs/day	25	54.71	Serious	\$3,000
	12/31/10	BOD %, Monthly Average lbs/day Removal	%	85	74	Serious	\$3,000
	1/4/11	Coliform, Daily Maximum	MPN	230	1600	Chronic	\$3,000
	2/28/11	TSS, Monthly Average	lbs/day	25	31.53	Chronic	\$3,000
	2/28/11	TSS %, Monthly Average lbs/day Removal	%	85	71	Serious	\$3,000
	3/3/11	Settleable Solids, Daily Maximum	ml/L	0.2	0.3	Serious	\$3,000
	3/24/11	pH	SU	6.5-8.5	6.4	Chronic	\$3,000
	5/10/11	Coliform, Daily Maximum	MPN	230	300	Chronic	\$3,000
913958	11/24/11	pH	SU	6.5-8.5	6.2	Chronic	\$0
919201	1/20/12	Settleable Solids, Daily Maximum	ml/L	0.2	1.2	Serious	\$3,000
919199	1/31/12	Settleable Solids, Monthly Average	ml/L	0.1	0.3	Serious	\$3,000
Total							\$228,000