

Table A1: Effluent Limitation Violations
November 1, 2010 through December 31, 2013
(Subject to Mandatory Minimum Penalties)

CIWQS ID	Violation Date	Violation Type	Parameter	Reported Value	Limit	Units	MMP Type	MMP Amount
900472	4/16/11	CAT1	BOD Weekly Avg	50	45	mg/L	1 st Chronic	\$0*
900471	4/30/11	CAT1	BOD Monthly Avg	31	30	mg/L	2 nd Chronic	\$0*
929603	6/30/12	CAT1	TSS Monthly Avg	32	30	mg/L	1st Chronic	\$0*
945337	2/28/13	CAT1	BOD Monthly Avg	31	30	mg/L	1 st Chronic	\$0*
946941	3/16/13	CAT1	BOD Weekly Avg	55	45	mg/L	2 nd Chronic	\$0*
946942	3/30/13	CAT1	BOD Weekly Avg	46	45	mg/L	3 rd Chronic	\$0*
946940	3/31/13	CAT1	BOD Monthly Avg	46	30	mg/L	Chronic	\$3000
946939	3/31/13	CAT1	BOD Monthly Avg	288	250	lb/day	Chronic	\$3000
948609	4/3/13	CAT1	BOD Weekly Avg	59	45	mg/L	Chronic	\$3000
948611	4/3/13	CAT	BOD Weekly Avg	379	375	lb/day	Chronic	\$3000
948608	4/30/13	CAT1	TSS Monthly Avg	36	30	mg/L	Chronic	\$3000
948610	4/30/13	CAT1	BOD Monthly Avg	37	30	mg/L	Chronic	\$3000
949768	5/4/13	CAT1	TSS Weekly Avg	47	45	mg/L	Chronic	\$3000
949770	5/11/13	CAT1	BOD Weekly Avg	51	45	mg/L	Chronic	\$3000
949769	5/25/13	CAT1	TSS Weekly Avg	50	45	mg/L	Chronic	\$3000
949764	5/25/13	CAT1	BOD Weekly Avg	52	45	mg/L	Chronic	\$3000
949765	5/31/13	CAT1	TSS Removal	83	85	%	Chronic	\$3000
949766	5/31/13	CAT1	TSS Monthly Avg	45	30	mg/L	Chronic	\$3000
949767	5/31/13	CAT1	BOD Monthly Avg	265	250	lb/day	Chronic	\$3000
951079	6/1/13	CAT1	TSS Weekly Avg	54	45	mg/L	Chronic	\$3000

CIWQS ID	Violation Date	Violation Type	Parameter	Reported Value	Limit	Units	MMP Type	MMP Amount
951078	6/1/13	CAT1	BOD Weekly Avg	61	45	mg/L	Chronic	\$3000
951076	6/30/13	CAT1	TSS Monthly Avg	31	30	mg/L	Chronic	\$3000
951077	6/30/13	CAT1	BOD Monthly Avg	33	30	mg/L	Chronic	\$3000
954061	7/13/13	CAT1	TSS Weekly Avg	53	45	mg/L	Chronic	\$3000
954062	7/31/13	CAT1	TSS Monthly Avg	34	30	mg/L	Chronic	\$3000
961791	12/31/13	CAT1	TSS Monthly Avg	34	30	mg/L	Chronic	\$3000
961790	12/31/13	CAT1	BOD Monthly Avg	34	30	mg/L	Chronic	\$3000
MMP Total								\$63,000

*Supporting Violation not subject to MMPs

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