

Effluent Limitation Violations Requiring Mandatory Minimum Penalties

#	Violation Number	Violation Date ¹	Parameter	Pollutant Group	Exempted from MMP?	Exempt Reason	Permit Limitation Period	Permit Limit	Interim CDO Limit ²	Result/Average	Units	% Over Limit	Date 180 Days Prior	Serious ³ Violation?	Effluent Violations in Past 180 Days	Mandatory Fine?	Penalty
1	945773	9-Feb-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	65	17.5	mg/l	17	13-Aug-2012	No	0	No	--
2	945775	23-Feb-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	17	mg/l	13	27-Aug-2012	No	0	No	--
3	945776	23-Feb-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	65	16	mg/l	7	27-Aug-2012	No	0	No	--
4	945770	28-Feb-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Monthly	10	30	13.5	mg/l	35	1-Sep-2012	No	0	No	--
5	945774	28-Feb-2013	Cyanide	II	Yes	13385(j)(2) - CDO/TSO	Monthly	4.3	9.2	4.8	µg/l	12	1-Sep-2012	No	0	No	--
6	945778	28-Feb-2013	Dichlorobromomethane	II	Yes	13385(j)(2) - CDO/TSO	Monthly	0.56	5.75	0.64	µg/l	14	1-Sep-2012	No	0	No	--
7	945772	28-Feb-2013	Copper, Total Recoverable	II	Yes	13385(j)(2) - CDO/TSO	Monthly	2.5	58	7.6	µg/l	204	1-Sep-2012	Yes	N/A	No	--
8	945771	28-Feb-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Monthly	10	50	17	mg/l	70	1-Sep-2012	Yes	N/A	No	--
9	945777	2-Mar-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	65	17.8	mg/l	19	3-Sep-2012	No	0	No	--
10	947182	6-Mar-2013	Ammonia, Total as N	I	No		Daily	2.1	24	27	mg/l	1,186	7-Sep-2012	Yes	N/A	Yes	\$3,000
11	947169	6-Mar-2013	Copper, Total Recoverable	II	Yes	13385(j)(2) - CDO/TSO	Daily	7.8	58	10	µg/l	28	7-Sep-2012	Yes	N/A	No	--
12	947175	9-Mar-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	16	mg/l	7	10-Sep-2012	No	1	No	--
13	947170	9-Mar-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	65	22.4	mg/l	49	10-Sep-2012	Yes	N/A	No	--
14	947167	23-Mar-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	19	mg/l	27	24-Sep-2012	No	1	No	--
15	947166	31-Mar-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Monthly	10	50	12	mg/l	20	2-Oct-2012	No	1	No	--
16	947165	31-Mar-2013	Ammonia, Total as N	I	No		Monthly	1.2	24	27	mg/l	2,150	2-Oct-2012	Yes	N/A	Yes	\$3,000
17	947164	31-Mar-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Monthly	10	30	16	mg/l	60	2-Oct-2012	Yes	N/A	No	--
18	947168	31-Mar-2013	Copper, Total Recoverable	II	Yes	13385(j)(2) - CDO/TSO	Monthly	2.5	58	10	µg/l	300	2-Oct-2012	Yes	N/A	No	--
19	948674	4-Apr-2013	Ammonia, Total as N	I	Yes	13385(j)(2) - CDO/TSO	Daily	2.1	24	11	mg/l	424	6-Oct-2012	Yes	N/A	No	--
20	948672	4-Apr-2013	Copper, Total Recoverable	II	Yes	13385(j)(2) - CDO/TSO	Daily	7.8	58	51	µg/l	554	6-Oct-2012	Yes	N/A	No	--
21	948670	30-Apr-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Monthly	10	30	12	mg/l	20	1-Nov-2012	No	2	No	--
22	948666	30-Apr-2013	Ammonia, Total as N	I	Yes	13385(j)(2) - CDO/TSO	Monthly	1.2	24	11	mg/l	817	1-Nov-2012	Yes	N/A	No	--
23	948667	30-Apr-2013	Copper, Total Recoverable	II	Yes	13385(j)(2) - CDO/TSO	Monthly	2.5	58	51	µg/l	1,940	1-Nov-2012	Yes	N/A	No	--
24	949531	7-May-2013	Ammonia, Total as N	I	Yes	13385(j)(2) - CDO/TSO	Daily	2.1	24	6.3	mg/l	200	8-Nov-2012	Yes	N/A	No	--
25	949529	18-May-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	21	mg/l	40	19-Nov-2012	Yes	N/A	No	--
26	949532	31-May-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Monthly	10	50	11	mg/l	10	2-Dec-2012	No	2	No	--
27	949533	31-May-2013	Ammonia, Total as N	I	Yes	13385(j)(2) - CDO/TSO	Monthly	1.2	24	6.3	mg/l	425	2-Dec-2012	Yes	N/A	No	--
28	949530	31-May-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Monthly	10	30	14.4	mg/l	44	2-Dec-2012	Yes	N/A	No	--
29	951723	22-Jun-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	16	mg/l	7	24-Dec-2012	No	2	No	--
30	951721	29-Jun-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	19	mg/l	27	31-Dec-2012	No	2	No	--
31	951725	29-Jun-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	65	19	mg/l	27	31-Dec-2012	No	2	No	--
32	951724	30-Jun-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Monthly	10	50	13	mg/l	30	1-Jan-2013	No	2	No	--
33	951722	30-Jun-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Monthly	10	30	15	mg/l	50	1-Jan-2013	Yes	N/A	No	--
34	947171	10-Jul-2013	Ammonia, Total as N	I	Yes	13385(j)(2) - CDO/TSO	Daily	2.1	24	13	mg/l	519	11-Jan-2013	Yes	N/A	No	--
35	953929	20-Jul-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	17	mg/l	13	21-Jan-2013	No	2	No	--
36	953930	27-Jul-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	31	mg/l	107	28-Jan-2013	Yes	N/A	No	--
37	953934	31-Jul-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Monthly	10	50	12	mg/l	20	1-Feb-2013	No	2	No	--
38	947181	31-Jul-2013	Ammonia, Total as N	I	Yes	13385(j)(2) - CDO/TSO	Monthly	1.2	24	13	mg/l	983	1-Feb-2013	Yes	N/A	No	--
39	953932	31-Jul-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Monthly	10	30	19.4	mg/l	94	1-Feb-2013	Yes	N/A	No	--
40	953933	3-Aug-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	65	20	mg/l	33	4-Feb-2013	No	2	No	--
41	953931	3-Aug-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	24	mg/l	60	4-Feb-2013	Yes	N/A	No	--
42	955411	10-Aug-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	20	mg/l	33	11-Feb-2013	No	2	No	--
43	955412	17-Aug-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	16	mg/l	7	18-Feb-2013	No	2	No	--
44	955409	24-Aug-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	16	mg/l	7	25-Feb-2013	No	2	No	--
45	955413	31-Aug-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	17	mg/l	13	4-Mar-2013	No	2	No	--
46	955414	31-Aug-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Monthly	10	30	17	mg/l	70	4-Mar-2013	Yes	N/A	No	--
47	957273	7-Sep-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	16	mg/l	7	11-Mar-2013	No	1	No	--
48	957279	11-Sep-2013	Ammonia, Total as N	I	Yes	13385(j)(2) - CDO/TSO	Daily	2.1	24	23	mg/l	995	15-Mar-2013	Yes	N/A	No	--
49	957274	21-Sep-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	16	mg/l	7	25-Mar-2013	No	1	No	--
50	957278	21-Sep-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	65	17.8	mg/l	19	25-Mar-2013	No	1	No	--
51	957275	30-Sep-2013	Ammonia, Total as N	I	Yes	13385(j)(2) - CDO/TSO	Monthly	1.2	24	23	mg/l	1,817	3-Apr-2013	Yes	N/A	No	--
52	957277	30-Sep-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Monthly	10	30	15.25	mg/l	53	3-Apr-2013	Yes	N/A	No	--
53	957276	30-Sep-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Monthly	10	50	14	mg/l	40	3-Apr-2013	Yes	N/A	No	--
54	958744	9-Oct-2013	Ammonia, Total as N	I	Yes	13385(j)(2) - CDO/TSO	Daily	2.1	24	16	mg/l	662	12-Apr-2013	Yes	N/A	No	--
55	958746	19-Oct-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	20	mg/l	33	22-Apr-2013	No	0	No	--

Effluent Limitation Violations Requiring Mandatory Minimum Penalties

#	Violation Number	Violation Date ¹	Parameter	Pollutant Group	Exempted from MMP?	Exempt Reason	Permit Limitation Period	Permit Limit	Interim CDO Limit ²	Result/Average	Units	% Over Limit	Date 180 Days Prior	Serious ³ Violation?	Effluent Violations in Past 180 Days	Mandatory Fine?	Penalty
56	958745	26-Oct-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	25	mg/l	67	29-Apr-2013	Yes	N/A	No	--
57	958743	31-Oct-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Monthly	10	50	11	mg/l	10	4-May-2013	No	0	No	--
58	958740	31-Oct-2013	Ammonia, Total as N	I	Yes	13385(j)(2) - CDO/TSO	Monthly	1.2	24	16	mg/l	1,233	4-May-2013	Yes	N/A	No	--
59	958739	31-Oct-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Monthly	10	30	19	mg/l	90	4-May-2013	Yes	N/A	No	--
60	958741	2-Nov-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	24	mg/l	60	6-May-2013	Yes	N/A	No	--
61	958742	2-Nov-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	65	15.2	mg/l	1	6-May-2013	No	0	No	--
62	960709	6-Nov-2013	Ammonia, Total as N	I	No		Daily	2.1	24	28	mg/l	1,233	10-May-2013	Yes	N/A	Yes	\$3,000
63	960718	9-Nov-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	65	15.5	mg/l	3	13-May-2013	No	0	No	--
64	960704	9-Nov-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	24	mg/l	60	13-May-2013	Yes	N/A	No	--
65	960715	16-Nov-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	65	17.5	mg/l	17	20-May-2013	No	1	No	--
66	960716	16-Nov-2013	Biochemical Oxygen Demand	I	No		Weekly	15	45	46	mg/l	207	20-May-2013	Yes	N/A	Yes	\$3,000
67	960713	20-Nov-2013	Ammonia, Total as N	I	No		Daily	2.1	24	36	mg/l	1,614	24-May-2013	Yes	N/A	Yes	\$3,000
68	960710	20-Nov-2013	Copper, Total Recoverable	II	Yes	13385(j)(2) - CDO/TSO	Daily	7.8	58	35	µg/l	349	24-May-2013	Yes	N/A	No	--
69	960707	23-Nov-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	65	20	mg/l	33	27-May-2013	No	3	No	--
70	960717	23-Nov-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	25	mg/l	67	27-May-2013	Yes	N/A	No	--
71	960714	30-Nov-2013	Ammonia, Total as N	I	No		Monthly	1.2	24	32	mg/l	2,567	3-Jun-2013	Yes	N/A	Yes	\$3,000
72	960705	30-Nov-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	43	mg/l	187	3-Jun-2013	Yes	N/A	No	--
73	960706	30-Nov-2013	Biochemical Oxygen Demand	I	No		Monthly	10	30	35	mg/l	250	3-Jun-2013	Yes	N/A	Yes	\$3,000
74	960711	30-Nov-2013	Copper, Total Recoverable	II	Yes	13385(j)(2) - CDO/TSO	Monthly	2.5	58	35	µg/l	1,300	3-Jun-2013	Yes	N/A	No	--
75	960708	30-Nov-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Monthly	10	50	20	mg/l	100	3-Jun-2013	Yes	N/A	No	--
76	960719	30-Nov-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	65	25.5	mg/l	70	3-Jun-2013	Yes	N/A	No	--
77	961974	7-Dec-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	65	19	mg/l	27	10-Jun-2013	No	5	No	--
78	961970	7-Dec-2013	Biochemical Oxygen Demand	I	No		Weekly	15	45	53	mg/l	253	10-Jun-2013	Yes	N/A	Yes	\$3,000
79	961972	14-Dec-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	65	20.5	mg/l	37	17-Jun-2013	No	6	No	--
80	961976	14-Dec-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	29	mg/l	93	17-Jun-2013	Yes	N/A	No	--
81	961980	21-Dec-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	65	20	mg/l	33	24-Jun-2013	No	6	No	--
82	961979	21-Dec-2013	Biochemical Oxygen Demand	I	No		Weekly	15	45	53	mg/l	253	24-Jun-2013	Yes	N/A	Yes	\$3,000
83	961975	28-Dec-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	65	17	mg/l	13	1-Jul-2013	No	7	No	--
84	961971	28-Dec-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	41	mg/l	173	1-Jul-2013	Yes	N/A	No	--
85	961978	31-Dec-2013	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Monthly	4.2	12	4.4	lb/day	5	4-Jul-2013	No	7	No	--
86	961973	31-Dec-2013	Biochemical Oxygen Demand	I	No		Monthly	10	30	44	mg/l	340	4-Jul-2013	Yes	N/A	Yes	\$3,000
87	961977	31-Dec-2013	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Monthly	10	50	19	mg/l	90	4-Jul-2013	Yes	N/A	No	--
88	964182	4-Jan-2014	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	25	mg/l	67	8-Jul-2013	Yes	N/A	No	--
89	964183	11-Jan-2014	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	34	mg/l	127	15-Jul-2013	Yes	N/A	No	--
90	964192	11-Jan-2014	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	65	22.7	mg/l	51	15-Jul-2013	Yes	N/A	No	--
91	964189	15-Jan-2014	Ammonia, Total as N	I	No		Daily	2.1	24	51	mg/l	2,329	19-Jul-2013	Yes	N/A	Yes	\$3,000
92	964191	18-Jan-2014	Biochemical Oxygen Demand	I	No		Weekly	15	45	47	mg/l	213	22-Jul-2013	Yes	N/A	Yes	\$3,000
93	964185	18-Jan-2014	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	65	24.5	mg/l	63	22-Jul-2013	Yes	N/A	No	--
94	964188	25-Jan-2014	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	34	mg/l	127	29-Jul-2013	Yes	N/A	No	--
95	964186	25-Jan-2014	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	65	29	mg/l	93	29-Jul-2013	Yes	N/A	No	--
96	964181	31-Jan-2014	Ammonia, Total as N	I	No		Monthly	1.2	24	51	mg/l	4,150	4-Aug-2013	Yes	N/A	Yes	\$3,000
97	964190	31-Jan-2014	Biochemical Oxygen Demand	I	No		Monthly	10	30	36	mg/l	260	4-Aug-2013	Yes	N/A	Yes	\$3,000
98	964180	31-Jan-2014	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Monthly	10	50	23	mg/l	130	4-Aug-2013	Yes	N/A	No	--
99	964184	1-Feb-2014	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	40	mg/l	167	5-Aug-2013	Yes	N/A	No	--
100	964187	1-Feb-2014	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	65	25.2	mg/l	68	5-Aug-2013	Yes	N/A	No	--
101	947183	5-Feb-2014	Ammonia, Total as N	I	No		Daily	2.1	24	44	mg/l	1,995	9-Aug-2013	Yes	N/A	Yes	\$3,000
102	965832	8-Feb-2014	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	36	mg/l	140	12-Aug-2013	Yes	N/A	No	--
103	965824	8-Feb-2014	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	6.3	18	17	lb/day	168	12-Aug-2013	Yes	N/A	No	--
104	965828	8-Feb-2014	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	65	28	mg/l	87	12-Aug-2013	Yes	N/A	No	--
105	965826	8-Feb-2014	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	6.3	27	13	lb/day	106	12-Aug-2013	Yes	N/A	No	--
106	947179	9-Feb-2014	Ammonia, Total as N	I	Yes	13385(j)(2) - CDO/TSO	Daily	2.1	24	18	mg/l	757	13-Aug-2013	Yes	N/A	No	--
107	947180	9-Feb-2014	Copper, Total Recoverable	II	Yes	13385(j)(2) - CDO/TSO	Daily	7.8	58	28	µg/l	259	13-Aug-2013	Yes	N/A	No	--
108	965822	15-Feb-2014	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	45	19	mg/l	27	19-Aug-2013	No	13	No	--
109	965836	15-Feb-2014	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	15	65	19	mg/l	27	19-Aug-2013	No	13	No	--
110	965823	15-Feb-2014	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO/TSO	Weekly	6.3	18	10	lb/day	62	19-Aug-2013	Yes	N/A	No	--
111	965831	15-Feb-2014	Total Suspended Solids	I	Yes	13385(j)(2) - CDO/TSO	Weekly	6.3	27	10	lb/day	59	19-Aug-2013	Yes	N/A	No	--

Effluent Limitation Violations Requiring Mandatory Minimum Penalties

#	Violation Number	Violation Date ¹	Parameter	Pollutant Group	Exempted from MMP?	Exempt Reason	Permit Limitation Period	Permit Limit	Interim CDO Limit ²	Result/Average	Units	% Over Limit	Date 180 Days Prior	Serious ³ Violation?	Effluent Violations in Past 180 Days	Mandatory Fine?	Penalty
112	965827	22-Feb-2014	Biochemical Oxygen Demand	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	45	26	mg/l	73	26-Aug-2013	Yes	N/A	No	--
113	965829	22-Feb-2014	Total Suspended Solids	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	65	22	mg/l	47	26-Aug-2013	Yes	N/A	No	--
114	947177	28-Feb-2014	Ammonia, Total as N	I	No		Monthly	1.2	24	31	mg/l	2,483	1-Sep-2013	Yes	N/A	Yes	\$3,000
115	965835	28-Feb-2014	Biochemical Oxygen Demand	I	Yes	13385(i)(2) - CDO/TSO	Monthly	10	30	26	mg/l	160	1-Sep-2013	Yes	N/A	No	--
116	965825	28-Feb-2014	Biochemical Oxygen Demand	I	Yes	13385(i)(2) - CDO/TSO	Monthly	4.2	12	9.7	lb/day	131	1-Sep-2013	Yes	N/A	No	--
117	947176	28-Feb-2014	Copper, Total Recoverable	II	Yes	13385(i)(2) - CDO/TSO	Monthly	2.5	58	28	µg/l	1,020	1-Sep-2013	Yes	N/A	No	--
118	965837	28-Feb-2014	Total Suspended Solids	I	Yes	13385(i)(2) - CDO/TSO	Monthly	10	50	24	mg/l	140	1-Sep-2013	Yes	N/A	No	--
119	965841	28-Feb-2014	Total Suspended Solids	I	Yes	13385(i)(2) - CDO/TSO	Monthly	4.2	20	8.8	lb/day	110	1-Sep-2013	Yes	N/A	No	--
120	965821	1-Mar-2014	Biochemical Oxygen Demand	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	45	24	mg/l	60	2-Sep-2013	Yes	N/A	No	--
121	967746	1-Mar-2014	Biochemical Oxygen Demand	I	Yes	13385(i)(2) - CDO/TSO	Weekly	6.3	18	8.9	lb/day	41	2-Sep-2013	Yes	N/A	No	--
122	965830	1-Mar-2014	Total Suspended Solids	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	65	26.4	mg/l	76	2-Sep-2013	Yes	N/A	No	--
123	967760	1-Mar-2014	Total Suspended Solids	I	Yes	13385(i)(2) - CDO/TSO	Weekly	6.3	27	9.7	lb/day	54	2-Sep-2013	Yes	N/A	No	--
124	967755	8-Mar-2014	Biochemical Oxygen Demand	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	45	22	mg/l	47	9-Sep-2013	Yes	N/A	No	--
125	967759	8-Mar-2014	Biochemical Oxygen Demand	I	Yes	13385(i)(2) - CDO/TSO	Weekly	6.3	18	9.7	lb/day	54	9-Sep-2013	Yes	N/A	No	--
126	967743	8-Mar-2014	Total Suspended Solids	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	65	40.5	mg/l	170	9-Sep-2013	Yes	N/A	No	--
127	967742	8-Mar-2014	Total Suspended Solids	I	Yes	13385(i)(2) - CDO/TSO	Weekly	6.3	27	18	lb/day	186	9-Sep-2013	Yes	N/A	No	--
128	967754	12-Mar-2014	Ammonia, Total as N	I	Yes	13385(i)(2) - CDO/TSO	Daily	2.1	24	12	mg/l	471	13-Sep-2013	Yes	N/A	No	--
129	967757	15-Mar-2014	Biochemical Oxygen Demand	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	45	16	mg/l	7	16-Sep-2013	No	14	No	--
130	947178	15-Mar-2014	Biochemical Oxygen Demand	I	Yes	13385(i)(2) - CDO/TSO	Weekly	6.3	18	8.1	lb/day	162	1-Sep-2012	Yes	N/A	No	--
131	947184	15-Mar-2014	Total Suspended Solids	I	Yes	13385(i)(2) - CDO/TSO	Weekly	6.3	27	7.3	lb/day	16	16-Sep-2013	No	14	No	--
132	967758	22-Mar-2014	Total Suspended Solids	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	65	16.3	mg/l	9	23-Sep-2013	No	14	No	--
133	967750	26-Mar-2014	Ammonia, Total as N	I	Yes	13385(i)(2) - CDO/TSO	Daily	2.1	24	9.0	mg/l	329	27-Sep-2013	Yes	N/A	No	--
134	967748	26-Mar-2014	Copper, Total Recoverable	II	Yes	13385(i)(2) - CDO/TSO	Daily	7.8	58	13	µg/l	67	27-Sep-2013	Yes	N/A	No	--
135	967751	29-Mar-2014	Biochemical Oxygen Demand	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	45	21	mg/l	40	30-Sep-2013	Yes	N/A	No	--
136	967747	29-Mar-2014	Total Suspended Solids	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	65	29	mg/l	93	30-Sep-2013	Yes	N/A	No	--
137	967762	31-Mar-2014	Ammonia, Total as N	I	Yes	13385(i)(2) - CDO/TSO	Monthly	1.2	24	10.5	mg/l	775	2-Oct-2013	Yes	N/A	No	--
138	967756	31-Mar-2014	Biochemical Oxygen Demand	I	Yes	13385(i)(2) - CDO/TSO	Monthly	10	30	19	mg/l	90	2-Oct-2013	Yes	N/A	No	--
139	967753	31-Mar-2014	Biochemical Oxygen Demand	I	Yes	13385(i)(2) - CDO/TSO	Monthly	4.2	12	6.1	lb/day	45	2-Oct-2013	Yes	N/A	No	--
140	967745	31-Mar-2014	Copper, Total Recoverable	II	Yes	13385(i)(2) - CDO/TSO	Monthly	2.5	58	13	µg/l	420	2-Oct-2013	Yes	N/A	No	--
141	967749	31-Mar-2014	Dichlorobromomethane	II	Yes	13385(i)(2) - CDO/TSO	Monthly	0.56	5.75	0.86	µg/l	54	2-Oct-2013	Yes	N/A	No	--
142	967752	31-Mar-2014	Total Suspended Solids	I	Yes	13385(i)(2) - CDO/TSO	Monthly	10	50	25	mg/l	150	2-Oct-2013	Yes	N/A	No	--
143	967744	31-Mar-2014	Total Suspended Solids	I	Yes	13385(i)(2) - CDO/TSO	Monthly	15	35	34	% ⁴	126	2-Oct-2013	Yes	N/A	No	--
144	967761	31-Mar-2014	Total Suspended Solids	I	Yes	13385(i)(2) - CDO/TSO	Monthly	4.2	20	8.3	lb/day	98	2-Oct-2013	Yes	N/A	No	--
145	969030	5-Apr-2014	Biochemical Oxygen Demand	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	45	37	mg/l	147	7-Oct-2013	Yes	N/A	No	--
146	969024	5-Apr-2014	Biochemical Oxygen Demand	I	Yes	13385(i)(2) - CDO/TSO	Weekly	6.3	18	10	lb/day	59	7-Oct-2013	Yes	N/A	No	--
147	969037	5-Apr-2014	Total Suspended Solids	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	65	37	mg/l	147	7-Oct-2013	Yes	N/A	No	--
148	969029	5-Apr-2014	Total Suspended Solids	I	Yes	13385(i)(2) - CDO/TSO	Weekly	6.3	27	10	lb/day	59	7-Oct-2013	Yes	N/A	No	--
149	969041	12-Apr-2014	Biochemical Oxygen Demand	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	45	25	mg/l	67	14-Oct-2013	Yes	N/A	No	--
150	969038	12-Apr-2014	Total Suspended Solids	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	65	28.5	mg/l	90	14-Oct-2013	Yes	N/A	No	--
151	969034	16-Apr-2014	Ammonia, Total as N	I	Yes	13385(i)(2) - CDO/TSO	Daily	2.1	24	16.0	mg/l	662	18-Oct-2013	Yes	N/A	No	--
152	969031	19-Apr-2014	Biochemical Oxygen Demand	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	45	25	mg/l	67	21-Oct-2013	Yes	N/A	No	--
153	969033	19-Apr-2014	Total Suspended Solids	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	65	26.5	mg/l	77	21-Oct-2013	Yes	N/A	No	--
154	969026	26-Apr-2014	Biochemical Oxygen Demand	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	45	30	mg/l	100	28-Oct-2013	Yes	N/A	No	--
155	969039	26-Apr-2014	Total Suspended Solids	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	65	29	mg/l	93	28-Oct-2013	Yes	N/A	No	--
156	969036	30-Apr-2014	Biochemical Oxygen Demand	I	Yes	13385(i)(2) - CDO/TSO	Monthly	4.2	12	4.3	lb/day	2	1-Nov-2013	No	14	No	--
157	969028	30-Apr-2014	Total Suspended Solids	I	Yes	13385(i)(2) - CDO/TSO	Monthly	4.2	20	5.6	lb/day	33	1-Nov-2013	No	14	No	--
158	969032	30-Apr-2014	Biochemical Oxygen Demand	I	Yes	13385(i)(2) - CDO/TSO	Monthly	10	30	29	mg/l	190	1-Nov-2013	Yes	N/A	No	--
159	969040	30-Apr-2014	Total Suspended Solids	I	Yes	13385(i)(2) - CDO/TSO	Monthly	10	50	31	mg/l	210	1-Nov-2013	Yes	N/A	No	--
160	969035	30-Apr-2014	Ammonia, Total as N	I	Yes	13385(i)(2) - CDO/TSO	Monthly	1.2	24	16.0	mg/l	1,233	1-Nov-2013	Yes	N/A	No	--
161	969025	3-May-2014	Biochemical Oxygen Demand	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	45	29	mg/l	93	4-Nov-2013	Yes	N/A	No	--
162	969027	3-May-2014	Total Suspended Solids	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	65	35	mg/l	135	4-Nov-2013	Yes	N/A	No	--
163	970850	10-May-2014	Biochemical Oxygen Demand	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	45	24	mg/l	60	11-Nov-2013	Yes	N/A	No	--
164	970858	10-May-2014	Total Suspended Solids	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	65	40	mg/l	167	11-Nov-2013	Yes	N/A	No	--
165	970853	14-May-2014	Ammonia, Total as N	I	No		Daily	2.1	24	30	mg/l	1,329	15-Nov-2013	Yes	N/A	Yes	\$3,000
166	970857	17-May-2014	Biochemical Oxygen Demand	I	Yes	13385(i)(2) - CDO/TSO	Weekly	15	45	33	mg/l	120	18-Nov-2013	Yes	N/A	No	--

Effluent Limitation Violations Requiring Mandatory Minimum Penalties

#	Violation Number	Violation Date ¹	Parameter	Pollutant Group	Exempted from MMP?	Exempt Reason	Permit Limitation Period	Permit Limit	Interim CDO Limit ²	Result/Average	Units	% Over Limit	Date 180 Days Prior	Serious ³ Violation?	Effluent Violations in Past 180 Days	Mandatory Fine?	Penalty
167	970855	17-May-2014	Total Suspended Solids	I	Yes	13385(j)(2) - CDO\TSO	Weekly	15	65	43	mg/l	187	18-Nov-2013	Yes	N/A	No	--
168	970856	24-May-2014	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO\TSO	Weekly	15	45	41	mg/l	173	25-Nov-2013	Yes	N/A	No	--
169	970861	24-May-2014	Total Suspended Solids	I	Yes	13385(j)(2) - CDO\TSO	Weekly	15	65	34	mg/l	124	25-Nov-2013	Yes	N/A	No	--
170	970860	31-May-2014	Biochemical Oxygen Demand	I	Yes	13385(j)(2) - CDO\TSO	Weekly	15	45	35	mg/l	133	2-Dec-2013	Yes	N/A	No	--
171	970859	31-May-2014	Total Suspended Solids	I	Yes	13385(j)(2) - CDO\TSO	Weekly	15	65	28	mg/l	83	2-Dec-2013	Yes	N/A	No	--
172	970854	31-May-2014	Biochemical Oxygen Demand	I	No		Monthly	10	30	33	mg/l	230	2-Dec-2013	Yes	N/A	Yes	\$3,000
173	970851	31-May-2014	Total Suspended Solids	I	Yes	13385(j)(2) - CDO\TSO	Monthly	10	50	36	mg/l	260	2-Dec-2013	Yes	N/A	No	--
174	970852	31-May-2014	Ammonia, Total as N	I	No		Monthly	1.2	24	30	mg/l	2,400	2-Dec-2013	Yes	N/A	Yes	\$3,000

Total Penalty: \$57,000

- ¹ Violation occurs on sample date or last date of averaging period.
- ² Limitation periods for the interim limits shown correspond, when possible, to permit limitation periods. For ammonia, copper, cyanide, and dichlorobromomethane, the CDO contains only daily interim limits. Violations of monthly average limits for ammonia, copper, cyanide, and dichlorobromomethane were deemed exempt if all daily results for the months were less than or equal to the interim daily limit.
- ³ 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%.
- ⁴ Biochemical oxygen demand and total suspended solids removal violation calculations based on percent remaining.

Violation review period ending 31 May 2014

Group I Violations Subject to MMPs:	19	Group I Violations Assessed MMP:	19
Group II Violations Subject to MMPs:	0	Group II Violations Assessed MMP:	0
Other Effluent Violations Subject to MMPs:	0	Other Effluent Violations Assessed MMP:	0
Total Violations Subject to MMP:	19	Total Violations Assessed MMP:	19
Violations Exempt from MMPs:	155		
Total Effluent Violations:	174		

Mandatory Minimum Penalty = (19 Serious Violations + 0 Non-Serious Violations) x \$3,000 = \$57,000