

ALLEGED VIOLATIONS

Violation Group No. 1, Effluent Limitations: According to quarterly monitoring reports submitted by the Discharger for the period from February 1, 2012 through May 31, 2014, the Discharger had seventeen (17) effluent limitation exceedances, of which all are subject to mandatory minimum penalties. One exceedance was a non-serious (chronic) effluent violation, and sixteen exceedances were serious effluent violations. The mandatory minimum penalty amount for these violations is **\$51,000** as shown in the following table:

Table 1: Violations of Effluent Limitations (Mandatory Minimum Penalties Pursuant to CWC section 13385 (h) and (i))

CWIQS No.	Date	Parameter (Waste Stream)	Reported Value	Permit Limit	Units	Violation Type	Mandatory Minimum Penalty
Waste Discharge Requirements Order No. R1-2006-0049							
920763	2/1/12	Copper Monthly Avg. (Mean)	16	5.64	ug/L	Serious	\$3,000
920764	2/1/12	Copper Daily Maximum	16	11.33	ug/L	Serious	\$3,000
924360	3/6/12	Copper Monthly Avg. (Mean)	21	5.64	ug/L	Serious	\$3,000
944561	3/6/12	Copper Daily Maximum	21	11.33	ug/L	Serious	\$3,000
926286	4/3/12	Copper Daily Maximum	15	7.96	ug/L	Serious	\$3,000
926287	4/30/12	Copper Monthly Avg. (Mean)	15	3.97	ug/L	Serious	\$3,000
944553 927852	5/1/12 5/31/12	Dichlorobromomethane Monthly Avg.	2.30	0.56	ug/L	Serious	\$3,000
927854	5/1/12	Dichlorobromomethane Daily Maximum	2.30	1.1	ug/L	Serious	\$3,000
927856	5/1/12	Acute Toxicity Daily Maximum	0	70	% Survival	Serious	\$3,000
944567 927853	5/2/12 5/31/12	Copper Monthly Avg.	19	5.98	ug/L	Serious	\$3,000
927855	5/2/12	Copper Daily Maximum	19	11.99	ug/L	Serious	\$3,000
927851	5/8/12	Acute Toxicity Daily Maximum	0	70	% Survival	Serious	\$3,000

CWIQS No.	Date	Parameter (Waste Stream)	Reported Value	Permit Limit	Units	Violation Type	Mandatory Minimum Penalty
Waste Discharge Requirements Order No. R1-2012-0068							
941264	11/6/12	Dichlorobromomethane Monthly Avg. (Mean)	1.95	0.56	ug/L	Serious	\$3,000
941263	11/6/12	Dichlorobromomethane Daily Maximum	1.95	1.1	ug/L	Serious	\$3,000
942382	12/11/12	Dichlorobromomethane Monthly Avg. (Mean)	5.24	0.56	ug/L	Serious	\$3,000
942380	12/11/12	Dichlorobromomethane Daily Maximum	5.24	1.1	ug/L	Serious	\$3,000
942381	12/11/12	Cyanide Monthly Avg.	4.5	4.3	ug/L	Chronic	\$3,000
No Discharge to Russian River or Effluent Violations from 5/15/2013 through May 30, 2014							
TOTAL							\$51,000