

Compilation of Violations

Ferndale City POTW

WDID No. 1B83136OHUM NPDES No. CA0022721

Effluent Limitation Violations Requiring Mandatory Minimum Penalties

#	Violation Number	Violation Date	Constituent	Pollutant Group	Limitation Period	Limit	Result/Average	Units	Exempted from MMP?	Exempt Reason or otherwise not subject to MMPs	% Over Limit	Date 180 Days Prior	Serious or Chronic Violation?	No. of Violations within 180 days	Mandatory Fine?	Water Code	Penalty
1	900898	11/1/2010	BOD	Group 1	Monthly Average	30	34.5	mg/L	N		15%	5/5/2010	Chronic	>Ct. 3*	Y	13385(i)	\$3,000
2	900906	3/31/2011	Total Suspended Solids	Group 1	Monthly Average	>65	64	%	N		N/A	10/2/2010	Chronic	>Ct. 3*	Y	13385(i)	\$3,000
3	900903	3/31/2011	BOD	Group 1	Monthly Average	>65	56	%	N		N/A	10/2/2010	Chronic	>Ct. 3*	Y	13385(i)	\$3,000
4	1017012	2/14/2013	Ammonia Nitrogen	Group 1	Monthly Average	1	1.5	mg/L	N		50%	8/18/2012	Serious	Serious, >Ct.3**	Y	13385(h)	\$3,000
5	1017013	4/18/2013	Ammonia Nitrogen	Group 1	Monthly Average	1	4.8	mg/L	N		480%	10/20/2012	Serious	Serious, >Ct.3**	Y	13385(h)	\$3,000
6	1017014	5/9/2013	Ammonia Nitrogen	Group 1	Monthly Average	1	14	mg/L	N		1400%	11/10/2012	Serious	Serious, Ct. 1	Y	13385(h)	\$3,000
7	1017015	12/10/2013	Ammonia Nitrogen	Group 1	Monthly Average	1	10	mg/L	N		1000%	6/13/2013	Serious	Serious, Ct. 1	Y	13385(h)	\$3,000
8	1012784	1/31/2016	Flow	Other	Monthly Average	0.95	1.52	MGD	N		N/A	8/4/2015	Chronic	>Ct. 3	Y	13385(i)	\$ 3,000
9	1012785	4/12/2016	2,3,7,8-TCDD (Dioxin)	Group 2	Monthly Average	0.013	0.22	pg/L	N		1592%	10/15/2015	Serious	Serious, >Ct. 3	Y	13385(h)	\$ 3,000
10	1012786	4/12/2016	2,3,7,8-TCDD (Dioxin)	Group 2	Daily Maximum	0.026	0.22	pg/L	N		746%	10/15/2015	Serious	Serious, >Ct. 3	Y	13385(h)	\$ 3,000

Table Legend:

a The first three violations in a six month period shall not receive MMP assessment unless it is serious.

Ct. Count - Number of exceedances in the past 180 days, including this violation. A count >Ct.3 means that a penalty under Water Code section 13385 (i) applies.

* More than four (4) violations in previous six (6) months as detailed in Administrative Civil Liability Order R1-2012-0025.

** More than four (4) violations in previous six (6) months as detailed in Settlement Agreement and Stipulation for Entry of Administrative Civil Liability Order R1-2015-0046.

Total Penalty: \$ 30,000

1 - Violation occurs on sample date or last date of averaging period.

2 - For Group I pollutants, a violation is serious when the limit is exceeded by more than 40%

- For Group II pollutants, a violation is serious when the limit is exceeded by more than 20%

3 - When a serious violation occurs on the same day as a chronic, the serious violation is only assessed an MMP once and is counted last for the day when determining the number of chronic violations to be assessed a penalty

Violation period beginning November 1, 2010 and ending August 31, 2016

Group I Violations Assessed MMP: 7

Group II Violations Assessed MMP: 2

Other Effluent Violations Assessed MMP: 1

Violations Exempt from MMP: 0

Total Violations Assessed MMP: 10

Mandatory Minimum Penalty = (6 Serious Violations + 4 Non-Serious Violations) x \$3,000 = \$30,000