

Fort Bragg City

Fort Bragg City WWTP

WDID No. 1B84083OMEN NPDES No. CA0023078

Effluent Limitation Violations Requiring Mandatory Minimum Penalties

#	Violation Number	Violation Date	Parameter	Pollutant Group	Permit Limitation Period	Permit Limit	Result/Average	Units	Exempted from MMP?	Exempt Reason	% Over Limit	Date 180 Days Prior	Serious Violation?	Effluent Violations in past 180 days	Mandatory Fine?	Water Code	Penalty
1	1003572	01/19/2016	Total Coliform	Other	Single Sample	230	540	MPN/100	Yes	a	N/A	07/23/2015	No	Chronic, Ct. 1	No		\$ 0
2	1003570	01/26/2016	Total Coliform	Other	Single Sample	230	540	MPN/100	Yes	a	N/A	07/30/2015	No	Chronic, Ct. 2	No		\$ 0
3	1003571	01/31/2016	Total Coliform	Other	Monthly Median	70	286.5	MPN/100	Yes	a	N/A	08/04/2015	No	Chronic, Ct. 3	No		\$ 0
4	1004922	02/02/2016	Total Coliform	Other	Single Sample	230	350	MPN/100	No		N/A	08/06/2015	No	Chronic, >Ct. 3	Yes	13385(i)	\$ 3,000
5	1022379	2/28/2017	Suspended Solids, Total	Group 1	Monthly Average	85	83.6	% Removal	Yes	a	9%	9/1/2016	No	Chronic, Ct. 1	No	13385(i)	\$ 0

Total Penalty: \$ 3,000

Table Legend:

- a The first three violations in a six-month period shall not receive MMP assessment unless serious.
 - c Ct. = Count - The number that follows represents the number of exceedences in the past six-month period (180 days), including this violation.
- A count >Ct. 3 means that a penalty under Water Code section 13385(i) applies.

- 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 from January 1, 2016 through March 31, 2017

Group I Violations Assessed MMP: 0
 Group II Violations Assessed MMP: 0
 Other Effluent Violations Assessed MMP: 1
 Violations Exempt from MMP: 0
 Total Violations Assessed MMP: 1

Mandatory Minimum Penalty = (0 Serious Violations + 1 Non-Serious Violations) x \$3,000 = \$3,000