

## ATTACHMENT A

### Violation Chronology (January 2005 through July 2006)

Violation Date	Violation Description	No. of Violations
<b>2005</b>		
7-Jan-05	Failure to report freeboard for two ponds	2
21-Jan-05	Irrigation in excess of agronomic needs (E.7)	1
30-Jan-05	Irrigation in excess of agronomic needs (E.7)	2
31-Jan-05	Monthly monitoring report did not include land application area monitoring	1
2-Feb-05	Irrigation in excess of agronomic needs (E.7)	2
11-Feb-05	Irrigation in excess of agronomic needs (E.7)	3
23-Feb-05	Irrigation in excess of agronomic needs (E.7)	1
28-Feb-05	Monthly monitoring report did not include land application area monitoring	1
9-Mar-05	Irrigation in excess of agronomic needs (E.7)	1
16-Mar-05	Irrigation in excess of agronomic needs (E.7)	5
22-Mar-05	Irrigation during precipitation (E.6)	3
28-Mar-05	Irrigation in excess of agronomic needs (E.7)	4
31-Mar-05	Monthly monitoring report did not include land application area monitoring	1
5-Apr-05	Irrigation during precipitation (E.6)	1
26-Apr-05	Failure to monitor coliform during discharge	1
30-Apr-05	Monthly monitoring report did not include land application area monitoring	1
4-May-05	Freeboard reported as 8ft/7ft - required to report actual measurement	1
12-May-05	Irrigation during precipitation (E.6)	2
18-May-05	Failure to monitor coliform during discharge	1
31-May-05	Monthly monitoring report did not include land application area monitoring	1
30-Jun-05	Monthly monitoring report did not include land application area monitoring	1
5-Jul-05	Failure to monitor coliform during discharge; failure to monitor BOD	2
31-Jul-05	Monthly monitoring report did not include land application area monitoring	1
31-Aug-05	Failure to report odors and levee condition for S2 (2 violations ea. x 4 weeks)	8
24-Aug-05	Failure to monitor coliform during discharge; failure to monitor BOD	2
29-Aug-05	SSO to creek from ruptured force main (4,850 gal)	1
31-Aug-05	Monthly monitoring report did not include land application area monitoring	1
2-Sep-05	Violation of coliform limit	1
2-Sep-05	Cattle present in land application area	1
2-Sep-05	Operators not aware of standard O&M	1

<b>Violation Date</b>	<b>Violation Description</b>	<b>No. of Violations</b>
2-Sep-05	Operators not aware of standard sampling protocols	1
2-Sep-05	Discharger and operator were verbally informed of known violations	--
26-Sep-05	Notice of Violation was issued for 29 August 2005 spill	--
27-Sep-05	Notice of Violation was issued for known violations of the WDRs and MRP	--
30-Nov-05	Did not include land application area monitoring	1
<b>Total</b>		<b>56</b>
<b>2006</b>		
18-Jan-06	SSO from Carter Ranch lift station (350 gal total; 50 to SD)	1
4-Feb-06	SSO at Winters Mobile Home Park (700 gal total; 400 recovered)	1
10-Feb-06	Failure to report freeboard (all ponds; 9 violations)	9
13-Feb-06	Failure to report freeboard (all ponds; 9 violations)	9
21-Feb-06	Failure to report freeboard (all ponds; 9 violations)	9
28-Feb-06	Failure to report freeboard (all ponds; 9 violations)	9
30-Apr-06	Monthly monitoring report did not include land application area monitoring	1
22-May-06	SSO from El Rio Villa lift station (150 gal total; little to storm drain)	1
30-Jun-06	Failure to submit monthly monitoring report for June 2006	1
31-Jul-06	Monthly monitoring report did not include land application area monitoring	1
3-Dec-06	SSO from El Rio Villa lift station (26,000 to 45,000 gal total to Putah Creek)	1
<b>Total</b>		<b>43</b>