

MANDATORY MINIMUM PENALTIES R7-2017-0007

"Exhibit A"

#	Violation Number	Violation Date	Constituent	Pollutant Group	Exempted from MMP?	Limitation Period	Limit	Result/Average	Units	Date 180 Prior to Violation	Serious Violation? **	Effluent Violations in Past 180 days	Penalty
WDRS R7-2003-0049 are in effect													
1	423190	5/1/2006	Copper, Total	Group 2	N	Daily Maximum	29	35	ug/L	11/2/2005	Y	11	\$3,000
2	423192	5/31/2006	Copper, Total	Group 2	N	Monthly Average	29	35	ug/L	12/2/2005	Y	12	\$3,000
3	493724	7/31/2006	BOD removal	Group 1	N	Monthly Average	65	58	%	2/1/2006	N	13	\$3,000
4	651531	6/30/2007	BOD removal	Group 1	N	Monthly Average	65	59	%	1/1/2007	N	1	\$0
5	657737	7/31/2007	BOD removal	Group 1	N	Monthly Average	65	61.5	%	2/1/2007	N	2	\$0
6	771664	8/6/2007	Copper, Total	Group 2	N	Daily Maximum	29	32	ug/L	2/7/2007	N	3	\$0
7	760286	8/31/2007	Copper, Total	Group 2	N	Monthly Average	29	32	ug/L	3/4/2007	N	4	\$3,000
8	749259	12/10/2007	Copper, Total	Group 2	N	Daily Maximum	29	36	ug/L	6/13/2007	Y	5	\$3,000
9	749260	12/31/2007	Copper, Total	Group 2	N	Monthly Average	29	36	ug/L	7/4/2007	Y	5	\$3,000
10	759657	3/3/2008	Copper, Total	Group 2	N	Daily Maximum	29	49	ug/L	9/5/2007	Y	5	\$3,000
11	759682	3/31/2008	Copper, Total	Group 2	N	Monthly Average	29	49	ug/L	10/3/2007	Y	4	\$3,000
12	766281	5/5/2008	Copper, Total	Group 2	N	Daily Maximum	29	49	ug/L	11/7/2007	Y	5	\$3,000
13	766282	5/31/2008	Copper, Total	Group 2	N	Monthly Average	29	49	ug/L	12/3/2007	Y	6	\$3,000
14	780275	7/2/2008	Copper, Total	Group 2	N	Daily Maximum	4.8	75	ug/L	1/4/2008	Y	5	\$3,000
15	780276	7/31/2008	Copper, Total	Group 2	N	Monthly Average	2.39	75	ug/L	2/2/2008	Y	6	\$3,000
16	786339	8/4/2008	Copper, Total	Group 2	N	Daily Maximum	4.8	23	ug/L	2/6/2008	Y	7	\$3,000
17	786340	8/31/2008	Copper, Total	Group 2	N	Monthly Average	2.39	23	ug/L	3/4/2008	Y	7	\$3,000
18	790642	9/2/2008	Copper, Total	Group 2	N	Daily Maximum	4.8	60	ug/L	3/6/2008	Y	8	\$3,000
19	790645	9/30/2008	Copper, Total	Group 2	N	Monthly Average	2.39	60	ug/L	4/3/2008	Y	8	\$3,000
20	799572	10/6/2008	Copper, Total	Group 2	N	Daily Maximum	4.8	31	ug/L	4/9/2008	Y	9	\$3,000
21	799573	10/31/2008	Copper, Total	Group 2	N	Monthly Average	2.39	31	ug/L	5/4/2008	Y	10	\$3,000
22	1008297	11/3/2008	Copper, Total	Group 2	N	Daily Maximum	4.8	11	ug/L	5/7/2008	Y	11	\$3,000
WDRs R7-2008-0020 go into effect 11/19/2008													
23	814598	12/31/2008	Copper, Total	Group 2	N	Monthly Average	19	34	ug/L	7/4/2008	Y	9	\$3,000
24	1008299	12/31/2008	Copper, Total	Group 2	N	Monthly Average	0.077	0.14	lbs/day	7/4/2008	Y	10	\$3,000
CDO R7-2009-0007 goes into effect on 1/22/2009													
25	839773	5/31/2009	Copper, Total	Group 2	Y	Monthly Average	19	25	ug/L	12/2/2008	N	3	\$0
26	860342	7/6/2009	Copper, Total	Group 2	Y	Daily Maximum	52	73	ug/L	1/7/2009	Y	2	\$0
27	860344	7/27/2009	Enterococci	Other	N	Single Sample	100	130	MPN/100 ml	1/28/2009	n/a	3	\$0
28	860343	7/31/2009	Copper, Total	Group 2	Y	Monthly Average	19	73	ug/L	2/1/2009	Y	4	\$0
29	860347	8/3/2009	Enterococci	Other	N	Single Sample	100	240	MPN/100 ml	2/4/2009	n/a	5	\$3,000
30	860346	8/31/2009	Copper, Total	Group 2	Y	Monthly Average	19	30	ug/L	3/4/2009	Y	6	\$0
31	860082	10/31/2009	Copper, Total	Group 2	Y	Monthly Average	19	30	ug/L	5/4/2009	Y	7	\$0
32	860080	11/30/2009	Copper, Total	Group 2	Y	Monthly Average	19	21	ug/L	6/3/2009	N	7	\$0
33	878093	6/30/2010	Copper, Total	Group 2	Y	Monthly Average	19	22	ug/L	1/1/2010	N	1	\$0
34	883998	9/30/2010	Copper, Total	Group 2	Y	Monthly Average	19	42	ug/L	4/3/2010	Y	2	\$0
35	884987	10/25/2010	Enterococci	Other	N	Single Sample	100	170	MPN/100 ml	4/28/2010	n/a	3	\$0

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36	884983	10/31/2010	Copper, Total	Group 2	Y	Monthly Average	19	46	ug/L	5/4/2010	Y	4	\$0
37	887716	11/30/2010	Copper, Total	Group 2	Y	Monthly Average	19	28	ug/L	6/3/2010	Y	5	\$0
38	899103	12/6/2010	Copper, Total	Group 2	Y	Daily Maximum	52	25	ug/L	6/9/2010	Y	6	\$0
39	899104	12/20/2010	Enterococci	Other	N	Single Sample	100	158.5	MPN/100 ml	6/23/2010	n/a	7	\$3,000
40	899105	12/27/2010	Enterococci	Other	N	Single Sample	100	158.5	MPN/100 ml	6/30/2010	n/a	8	\$3,000
Discharger fails to comply with CDO R7-2009-0007 Critical Milestone by 12/31/2010													
41	901439	5/16/2011	Enterococci	Other	N	Single Sample	100	170	MPN/100 ml	11/17/2010	n/a	5	\$3,000
42	901441	5/23/2011	Enterococci	Other	N	Single Sample	100	130	MPN/100 ml	11/24/2010	n/a	6	\$3,000
43	901440	5/31/2011	Enterococci	Other	N	Geo Mean	33	92	MPN/100 ml	12/2/2010	n/a	6	\$3,000
44	916630	12/5/2011	Thallium, Total	Group 2	N	Daily Maximum	13	70	ug/L	6/8/2011	Y	1	\$3,000
45	916631	12/31/2011	Thallium, Total	Group 2	N	Monthly Average	6.3	70	ug/L	7/4/2011	Y	2	\$3,000
46	920595	1/3/2012	Thallium, Total	Group 2	N	Daily Maximum	13	64	ug/L	7/7/2011	Y	3	\$3,000
47	918753	1/31/2012	Thallium, Total	Group 2	N	Monthly Average	6.3	64	ug/L	8/4/2011	Y	4	\$3,000
CDO R7-2012-0024 goes into effect 9/20/2012													
48	941620	12/3/2012	Thallium, Total	Group 2	N	Monthly Average	6.3	10	ug/L	6/6/2012	Y	1	\$3,000
49	943152	1/2/2013	Thallium, Total	Group 2	N	Daily Maximum	13	14	ug/L	7/6/2012	N	2	\$0
50	1001932	3/9/2013	pH	Other	N	Instantaneous	9	9.06	SU	9/10/2012	N	3	\$0
51	1001934	3/15/2013	pH	Other	N	Instantaneous	9	9.2	SU	9/16/2012	N	4	\$3,000
52	1001936	3/19/2013	pH	Other	N	Instantaneous	9	9.07	SU	9/20/2012	N	5	\$3,000
53	1001937	3/20/2013	pH	Other	N	Instantaneous	9	9.07	SU	9/21/2012	N	6	\$3,000
54	1001938	3/21/2013	pH	Other	N	Instantaneous	9	9.07	SU	9/22/2012	N	7	\$3,000
55	1001940	3/23/2013	pH	Other	N	Instantaneous	9	9.07	SU	9/24/2012	N	8	\$3,000
56	1001941	3/25/2013	pH	Other	N	Instantaneous	9	9.1	SU	9/26/2012	N	9	\$3,000
57	947554	4/1/2013	Thallium, Total	Group 2	N	Monthly Average	6.3	10	ug/L	10/3/2012	N	10	\$3,000
58	947553	4/1/2013	Copper, Total	Group 2	Y	Monthly Average	19	33	ug/L	10/3/2012	Y	11	\$0
59	949072	5/1/2013	Copper, Total	Group 2	Y	Monthly Average	19	25	ug/L	11/2/2012	Y	12	\$0
60	952540	7/1/2013	Copper, Total	Group 2	Y	Monthly Average	19	52	ug/L	1/2/2013	Y	12	\$0
61	954980	8/29/2013	Thallium, Total	Group 2	N	Monthly Average	6.3	7	ug/L	3/2/2013	N	12	\$3,000
62	954981	8/31/2013	Enterococci	Other	N	Geo Mean	33	36	MPN/100 ml	3/4/2013	n/a	13	\$3,000
63	955995	9/30/2013	Copper, Total	Group 2	Y	Monthly Average	19	44	ug/L	4/3/2013	Y	5	\$0
64	1001944	2/22/2014	pH	Other	N	Instantaneous	9	9.1	SU	8/26/2013	N	4	\$3,000
65	1001945	2/23/2014	pH	Other	N	Instantaneous	9	9.07	SU	8/27/2013	N	5	\$3,000
Discharger fails to comply with critical CDO Milestone 4: CDO Interim Limits for Copper no Longer in Effect as 2/28/2014													
66	1002054	3/5/2014	pH	Other	N	Instantaneous	9	9.08	SU	9/6/2013	N	4	\$3,000
67	1002058	3/7/2014	pH	Other	N	Instantaneous	9	9.08	SU	9/8/2013	N	5	\$3,000
68	1002059	3/10/2014	pH	Other	N	Instantaneous	9	9.09	SU	9/11/2013	N	6	\$3,000
69	1002060	3/11/2014	pH	Other	N	Instantaneous	9	9.09	SU	9/12/2013	N	7	\$3,000
70	1002061	3/13/2014	pH	Other	N	Instantaneous	9	9.13	SU	9/14/2013	N	8	\$3,000

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71	1002062	3/14/2014	pH	Other	N	Instantaneous	9	9.19	SU	9/15/2013	N	9	\$3,000
72	1002063	3/20/2014	pH	Other	N	Instantaneous	9	9.61	SU	9/21/2013	N	10	\$3,000
73	1002064	3/21/2014	pH	Other	N	Instantaneous	9	9.58	SU	9/22/2013	N	11	\$3,000
74	1002066	3/22/2014	pH	Other	N	Instantaneous	9	9.37	SU	9/23/2013	N	12	\$3,000
75	1002067	3/23/2014	pH	Other	N	Instantaneous	9	9.44	SU	9/24/2013	N	13	\$3,000
76	1002068	3/24/2014	pH	Other	N	Instantaneous	9	9.4	SU	9/25/2013	N	14	\$3,000
77	1002069	3/25/2014	pH	Other	N	Instantaneous	9	9.47	SU	9/26/2013	N	15	\$3,000
78	1002070	3/26/2014	pH	Other	N	Instantaneous	9	9.3	SU	9/27/2013	N	16	\$3,000
79	1002071	3/30/2014	pH	Other	N	Instantaneous	9	9.19	SU	10/1/2013	N	16	\$3,000
80	1002072	3/31/2014	pH	Other	N	Instantaneous	9	9.14	SU	10/2/2013	N	17	\$3,000
81	1001947	4/3/2014	pH	Other	N	Instantaneous	9	9.34	SU	10/5/2013	N	18	\$3,000
82	1001948	4/4/2014	pH	Other	N	Instantaneous	9	9.36	SU	10/6/2013	N	19	\$3,000
83	1001949	4/5/2014	pH	Other	N	Instantaneous	9	9.24	SU	10/7/2013	N	20	\$3,000
84	1001950	4/6/2014	pH	Other	N	Instantaneous	9	9.32	SU	10/8/2013	N	21	\$3,000
85	1001951	4/7/2014	pH	Other	N	Instantaneous	9	9.39	SU	10/9/2013	N	22	\$3,000
86	1002037	4/8/2014	pH	Other	N	Instantaneous	9	9.26	SU	10/10/2013	N	23	\$3,000
87	1002038	4/9/2014	pH	Other	N	Instantaneous	9	9.22	SU	10/11/2013	N	24	\$3,000
88	1002039	4/10/2014	pH	Other	N	Instantaneous	9	9.21	SU	10/12/2013	N	25	\$3,000
89	1002041	4/11/2014	pH	Other	N	Instantaneous	9	9.19	SU	10/13/2013	N	26	\$3,000
90	1002043	4/16/2014	pH	Other	N	Instantaneous	9	9.24	SU	10/18/2013	N	27	\$3,000
91	1002044	4/17/2014	pH	Other	N	Instantaneous	9	9.27	SU	10/19/2013	N	28	\$3,000
92	1002046	4/18/2014	pH	Other	N	Instantaneous	9	9.08	SU	10/20/2013	N	29	\$3,000
WDRs R7-2014-0000 goes into effect 5/8/2014													
93	972042	5/31/2014	Copper, Total	Group 2	Y	Daily Maximum	19	27	ug/l	12/2/2013	Y	30	\$0
94	972048	5/31/2014	Copper, Total	Group 2	Y	Daily Maximum	19	23	ug/L	12/2/2013	Y	31	\$0
95	972045	5/31/2014	Copper, Total	Group 2	Y	Daily Maximum	19	24	ug/L	12/2/2013	Y	32	\$0
96	1002050	7/24/2014	pH	Other	N	Instantaneous	9	9.89	SU	1/25/2014	N	33	\$3,000
97	1002031	8/25/2014	Fecal Coliform	Other	N	Daily Maximum	400	900	MPN/100 ml	2/26/2014	n/a	32	\$3,000
98	1002036	11/3/2014	Fecal Coliform	Other	N	Instantaneous	400	500	MPN/100 ml	5/7/2014	n/a	6	\$3,000
99	1002030	12/16/2014	Fecal Coliform	Other	N	Daily Maximum	400	500	MPN/100 ml	6/19/2014	n/a	4	\$3,000