

Class II Violations:

EFFLUENT LIMITATIONS

Table A1: Effluent Limitation Violations
June 12, 2008 through February 28, 2011
(Subject to Mandatory Minimum Penalties)

CIWQS Violation ID	Violation Date	Violation Type	MMP Type	MMP Amount	Violation Description
812233 891921	11/18/2008	OEV	1 st Chronic	\$0*	Coliform of 300 MPN exceeds daily maximum limit of 230 MPN
812234 891922	11/30/2008	OEV	2 nd Chronic	\$0*	Coliform monthly average (30-Day median) was 170 MPN exceeding limit of 23 MPN
891940	12/23/2008	OEV	3 rd Chronic	\$0*	Coliform of 1600 MPN exceeds daily maximum limit of 230 MPN
891941	12/31/2008	OEV	Chronic	\$3,000	Coliform monthly average (30-Day median) was 50 MPN exceeding limit of 23 MPN
836467	8/31/2009	CAT1	1 st Chronic	\$0*	BOD removal of 58% did not meet minimum limit requirement of 65%
892037	11/3/2009	OEV	2 nd Chronic	\$0*	Coliform of 280 MPN exceeds daily maximum limit of 230 MPN
891903	1/14/2010	OEV	3 rd Chronic	\$0*	Coliform of 300 MPN exceeds daily maximum limit of 230 MPN
891904	1/26/2010	OEV	Chronic	\$3,000	Coliform of 500 MPN exceeds daily maximum limit of 230 MPN
891905	1/31/2010	OEV	Chronic	\$3,000	Coliform monthly average (30-Day median) was 155 MPN exceeding limit of 23 MPN

CIWQS Violation ID	Violation Date	Violation Type	MMP Type	MMP Amount	Violation Description
892071	4/30/2010	CAT1	Chronic	\$3,000	TSS removal of 41% did not meet minimum limit requirement of 65%
892065	4/30/2010	CAT1	Serious	\$3,000	BOD removal of 0% did not meet minimum limit requirement of 65%
892076	5/31/2010	CAT1	Chronic	\$3,000	TSS removal of 59% did not meet minimum limit requirement of 65%
892094	6/30/2010	CAT1	Chronic	\$3,000	TSS removal of 59% did not meet minimum limit requirement of 65%
892096	6/30/2010	CAT1	Chronic	\$3,000	BOD removal of 26% did not meet minimum limit requirement of 65%
892148	7/31/2010	CAT1	Chronic	\$3,000	TSS removal of 60% did not meet minimum limit requirement of 65%
892144	7/31/2010	CAT1	Chronic	\$3,000	BOD removal of 38% did not meet minimum limit requirement of 65%
892099	7/31/2010	OEV	Chronic	\$3,000	Coliform of 1600 MPN exceeds daily maximum limit of 230 MPN
892149	8/31/2010	CAT1	Chronic	\$3,000	TSS removal of 60% did not meet minimum limit requirement of 65%
892150	12/27/2010	CAT2	Serious	\$3,000	Total Chlorine Residual of 0.2 mg/L exceeds limit of 0.02 mg/L
892152	12/31/2010	CAT1	Serious	\$3,000	BOD removal of 17% did not meet minimum limit requirement of 65%
MMP TOTAL				\$42,000.	

*Supporting Violation not subject to MMPs