



Lahontan Regional Water Quality Control Board

February 24, 2020

Mr. Steven Stump, General Manager
Susanville Sanitary District
P.O. Box 152
Susanville, CA 96130

Notice of Violation and Record of Violations for Assessing Mandatory Minimum Penalties, Susanville Sanitary District Wastewater Treatment Plant, Lassen County (WDID No. 6A181554991)

The Susanville Sanitary District (District) collects and treats wastewater for most of the City of Susanville. The Wastewater Treatment Plant (Facility) is regulated by Waste Discharge Requirements (WDRs), Board Order No. R6T-2008-0022 A1 (NPDES CA0102695). As required by section 13385 of the California Water Code, the California Regional Water Quality Control Board, Lahontan Region (Water Board) must assess mandatory minimum penalties (MMPs) for violations of the effluent limitations contained in the WDRs.

Enclosed (Enclosure 1) is a Record of Violations (ROV) that contains a list of the effluent limit violations that have occurred due to discharges from the Facility from August 31, 2010 to November 30, 2019. As shown in the ROV, the proposed MMPs associated with these violations is **\$273,000**.

Please review the ROV for accuracy. If you disagree with any of the violations cited in the ROV, please provide an explanation and supporting documentation. Water Board staff have compiled an electronic file in a pdf format of the monitoring reports which contain the effluent violations. If it would help in your review, you may request this pdf from the contact person listed below.

There is also an outstanding Administrative Civil Liability Complaint (ACL Complaint) (Enclosure 2) for violations subject to MMPs prior to August 31, 2010 in the amount of **\$453,000**. Provided there are no changes to the ROV, the combined total MMPs for the ROV and the outstanding ACL Complaint is **\$726,000**.

The Water Board staff have confirmed that the Susanville Sanitary District is serving a small community with a "financial hardship." For Facilities that serve small communities with a financial hardship, the Water Board has the discretion to allow some or possibly all of the MMPs to be credited towards a compliance project that was paid for by the District that either has or will result in compliance with the effluent limitations. The District completed an ultraviolet (UV) disinfection system compliance project in 2012. Staff understands that this

PETER C. PUMPHREY, CHAIR | PATTY Z. KOUYOUMDJIAN, EXECUTIVE OFFICER

project was paid for by a combination of District funds and grant funding. In order for Water Board staff to determine what portion of the MMPs may be credited to the compliance project, please provide documentation that identifies how much of the compliance project was paid for by the District and how much was paid for by grant funding. Please also provide information as to the timeline of construction, when the UV system began operation, and which effluent violations it was designed to correct.

Information the District provides after review of the ROV will be used by staff to determine the final MMPs, in combination with the ACL Complaint. The information on the District's expenditures on the 2012 compliance project will be used in conjunction with staff's research on how much of the MMPs may be credited towards the 2012 compliance project. Staff will produce a proposal after the District provides the requested information.

If the 2012 compliance project is not appropriate to offset some or all of the MMPs, the District may propose that the MMPs be applied to a Supplemental Environmental Project (SEP) developed by another organization or the District, for up to 50% of the total MMPs value. SEPs are not to be confused with a compliance project that assists the District in complying with WDRs. SEPs are projects preferably within the watershed of the Facility that enhance the environment but are not connected to the Facility or assist the Facility in complying with WDRs.

If the District is considering either a new compliance project or a SEP, the District may provide that information as part of your response to the ROV. Information about SEPs is found on the Lahontan Water Board's website at

https://www.waterboards.ca.gov/lahontan/water_issues/programs/enforcement/#sep.

Information about compliance projects can be found at

https://www.waterboards.ca.gov/board_decisions/adopted_orders/resolutions/2017/040417_9_final%20adopted%20policy.pdf.

Please respond to this ROV by April 15, 2020. If you have any questions regarding the violations, compliance projects, or a potential SEP, please contact me at Robert.tucker@waterboards.ca.gov or at (530) 542-5467.



Robert Tucker P.E.
Senior Water Resource Control Engineer

cc (via email): Patty Z. Kouyoumdjian, Lahontan Regional Water Quality Control Board
David Boyers, SWRCB, Office of Enforcement
Wendy Wyels, SWRCB, Office of Enforcement

Enc: 1. Record of Violations
2. Administrative Civil Liability Complaint No. R6T-2011-0002

**ATTACHMENT A
RECORD OF VIOLATIONS FOR ASSESSING MANDATORY MINIMUM PENALTIES**

**SUSANVILLE SANITARY DISTRICT
WASTEWATER TREATMENT FACILITY**

RECORD OF VIOLATIONS (October 1, 2010 – November 30, 2019) MANDATORY PENALTIES
Data reported under Monitoring and Reporting Programs R6T-2008-0022 and R6T-2008-0022-A01

The following tables list the alleged violations subject to
mandatory minimum penalties (MMPs), pursuant to Water Code section 13385(h) and (i).

Table A. Effluent Violations Subject to Mandatory Penalties

Item	Date	Parameter	Units	Permit Limit	Measured	Period	Remarks	CIWQS Violation
	8/31/2010	Total Coliform Organisms	MPN/100 ml	23	30	7-day median	5	882908
	9/7/2010	Total Coliform Organisms	MPN/100 ml	23	30	7-day median	5	888483
	9/30/2010	Total Suspended Solids	mg/L	30	31.2	monthly average	5	888482
1	10/12/2010	Total Coliform Organisms	MPN/100 ml	23	30	7-day median	4	1068632
2	11/9/2010	Total Coliform Organisms	MPN/100 ml	23	240	7-day median	4	1068633
3	11/23/2010	Total Coliform Organisms	MPN/100 ml	23	>1600	7-day median	4	1068634
4	11/30/2010	Total Coliform Organisms	MPN/100 ml	23	>1600	7-day median	4	1068635
5	11/30/2010	Total Coliform Organisms	MPN/100 ml	>240	>1600	More than once in a 30-day period	4	1068636
6	12/2/2010	Total Suspended Solids	mg/L	45	173	weekly average	1	890508
7	12/2/2010	Total Suspended Solids	lb/day	751	1265	weekly average	1	890510
8	12/7/2010	Total Coliform Organisms	MPN/100 ml	23	80	7-day median	4	1068637
9	12/14/2010	Total Coliform Organisms	MPN/100 ml	23	130	7-day median	4	1068638
10	12/29/2010	Total Suspended Solids	mg/L	45	60	weekly average	4	890509
11	12/31/2010	Total Suspended Solids	mg/L	30	65.2	monthly average	1	890420
12	12/31/2010	Total Suspended Solids	%	85	76	% removal, monthly average	4	890507
13	12/31/2010	Total Suspended Solids	lb/day	500	528	monthly average	4	890511
14	1/6/2011	Total Suspended Solids	mg/L	45	73	weekly average	1	894197
15	1/13/2011	Total Suspended Solids	mg/L	45	54	weekly average	4	894199
16	1/18/2011	Total Coliform Organisms	MPN/100 ml	23	130	7-day median	4	1068639
17	1/31/2011	Total Suspended Solids	mg/L	30	45	monthly average	1	894200
18	1/31/2011	Total Suspended Solids	%	85	69	% removal, monthly average	4	894202
19	2/10/2011	Residual Chlorine	mg/L	0.02	0.19	instantaneous maximum	2	1068640
20	2/14/2011	Residual Chlorine	mg/L	0.02	0.078	instantaneous maximum	2	1068641
21	2/28/2011	Residual Chlorine	mg/L	0.01	0.096	monthly average	2	1068644

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22	2/28/2011	Total Suspended Solids	mg/L	30	31	monthly average	4	896510
23	2/28/2011	Total Suspended Solids	%	85	81	% removal, monthly average	4	896520
24	3/1/2011	Total Coliform Organisms	MPN/ 100 ml	23	50	7-day median	4	1068645
25	3/3/2011	Residual Chlorine	mg/L	0.02	0.03	instantaneous maximum	2	1068647
26	3/11/2011	Residual Chlorine	mg/L	0.02	0.05	instantaneous maximum	2	1068648
27	3/29/2011	Total Coliform Organisms	MPN/ 100 ml	23	1600	7-day median	4	1068646
28	3/31/2011	Residual Chlorine	mg/L	0.01	0.02	monthly average	2	1068649
29	4/8/2011	Residual Chlorine	mg/L	0.02	0.08	instantaneous maximum	2	1068650
30	4/15/2011	Residual Chlorine	mg/L	0.02	0.08	instantaneous maximum	2	1068651
31	4/30/2011	Residual Chlorine	mg/L	0.01	0.03	monthly average	2	1068652
32	4/30/2011	Total Suspended Solids	mg/L	30	33	monthly average	4	900729
33	4/30/2011	Total Suspended Solids	%	85	84	% removal, monthly average	4	900730
34	5/6/2011	Residual Chlorine	mg/L	0.02	0.06	instantaneous maximum	2	1068653
35	5/31/2011	Residual Chlorine	mg/L	0.01	0.02	monthly average	2	1068654
36	6/21/2011	Total Coliform Organisms	MPN/ 100 ml	23	30	7-day median	4	1068655
37	7/5/2011	Total Coliform Organisms	MPN/ 100 ml	23	30	7-day median	4	1068656
38	7/12/2011	Total Coliform Organisms	MPN/ 100 ml	23	30	7-day median	4	1068657
39	7/19/2011	Residual Chlorine	mg/L	0.02	0.04	instantaneous maximum	2	1068658
40	7/29/2011	Residual Chlorine	mg/L	0.02	0.05	instantaneous maximum	2	1068673
41	7/31/2011	Residual Chlorine	mg/L	0.01	0.03	monthly average	2	1068660
42	8/4/2011	pH	std unit	8.5	8.6	instantaneous maximum	4	911934
43	9/2/2011	Residual Chlorine	mg/L	0.02	0.12	instantaneous maximum	2	1068661
44	9/30/2011	Residual Chlorine	mg/L	0.01	0.02	monthly average	2	1068662
45	10/28/2011	Residual Chlorine	mg/L	0.02	0.03	instantaneous maximum	2	1068666
46	10/31/2011	Total Suspended Solids	%	85	80	% removal, monthly average	4	913068
47	10/31/2011	Total Suspended Solids	mg/L	30	33	monthly average	4	913066
48	12/2/2011	Residual Chlorine	mg/L	0.02	0.08	instantaneous maximum	2	1068667
49	12/9/2011	Residual Chlorine	mg/L	0.02	0.09	instantaneous maximum	2	1068668
50	12/16/2011	Residual Chlorine	mg/L	0.02	0.09	instantaneous maximum	2	1068669

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51	12/22/2011	Residual Chlorine	mg/L	0.02	0.07	instantaneous maximum	2	1068670
52	12/22/2011	Total Suspended Solids	mg/L	45	46	weekly average	4	1068672
53	12/29/2011	Residual Chlorine	mg/L	0.02	0.05	instantaneous maximum	2	1068671
54	12/31/2011	Residual Chlorine	mg/L	0.01	0.08	monthly average	2	1068659
55	12/31/2011	Total Suspended Solids	mg/L	30	33	monthly average	4	925735
56	4/10/2012	Total Coliform Organisms	MPN/ 100 ml	23	110	7-day median	4	1068783
57	4/17/2012	Total Coliform Organisms	MPN/ 100 ml	23	80	7-day median	4	1068786
58	4/19/2012	pH	std unit	8.5	8.6	instantaneous maximum	4	1068790
59	4/25/2012	Total Coliform Organisms	MPN/ 100 ml	23	30	7-day median	4	1068788
60	5/8/2012	Total Coliform Organisms	MPN/ 100 ml	23	30	7-day median	4	1068791
61	5/22/2012	Total Coliform Organisms	MPN/ 100 ml	23	300	7-day median	4	1068792
62	5/29/2012	Total Coliform Organisms	MPN/ 100 ml	23	300	7-day median	4	1068794
63	5/29/2012	Total Coliform Organisms	MPN/ 100 ml	>240	300	More than once in a 30-day period	4	1068795
64	5/31/2012	Total Suspended Solids	mg/L	30	31	monthly average	4	1068796
65	6/5/2012	Total Coliform Organisms	MPN/ 100 ml	23	300	7-day median	4	1068812
66	6/12/2012	Total Coliform Organisms	MPN/ 100 ml	23	900	7-day median	4	1068813
67	6/12/2012	Total Coliform Organisms	MPN/ 100 ml	>240	900	More than once in a 30-day period	4	1068814
68	6/19/2012	Total Coliform Organisms	MPN/ 100 ml	23	300	7-day median	4	1068816
69	6/19/2012	Total Coliform Organisms	MPN/ 100 ml	>240	300	More than once in a 30-day period	4	1068815
70	6/26/2012	Total Coliform Organisms	MPN/ 100 ml	23	300	7-day median	4	1068817
71	6/26/2012	Total Coliform Organisms	MPN/ 100 ml	>240	300	More than once in a 30-day period	4	1068818
72	6/28/2012	Total Suspended Solids	mg/L	45	58	weekly average	4	1068819
73	6/30/2012	Total Suspended Solids	%	85	84	% removal, monthly average	4	1068820
74	6/30/2012	Total Suspended Solids	mg/L	30	42	monthly average	1	1068821
75	7/10/2012	Total Coliform Organisms	MPN/ 100 ml	23	130	7-day median	4	1068825
76	7/17/2012	Total Coliform Organisms	MPN/ 100 ml	23	130	7-day median	4	1068826
77	7/24/2012	Total Coliform Organisms	MPN/ 100 ml	23	110	7-day median	4	1068827
78	7/26/2012	pH	std unit	8.5	8.6	instantaneous maximum	4	937708
79	7/31/2012	Total Coliform Organisms	MPN/ 100 ml	23	170	7-day median	4	1068828

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80	7/31/2012	Total Suspended Solids	mg/L	30	32	monthly average	4	930412
81	8/7/2012	Total Coliform Organisms	MPN/ 100 ml	23	500	7-day median	4	1068829
82	8/14/2012	Total Coliform Organisms	MPN/ 100 ml	23	110	7-day median	4	1068830
83	8/21/2012	Total Coliform Organisms	MPN/ 100 ml	23	60	7-day median	4	1068831
84	8/28/2012	Total Coliform Organisms	MPN/ 100 ml	23	240	7-day median	4	1068832
85	9/4/2012	Total Coliform Organisms	MPN/ 100 ml	23	130	7-day median	4	1068833
86	9/11/2012	Total Coliform Organisms	MPN/ 100 ml	23	110	7-day median	4	1068834
87	9/13/2012	pH	std unit	8.5	8.9	instantaneous maximum	4	938497
88	9/18/2012	Total Coliform Organisms	MPN/ 100 ml	23	130	7-day median	4	1068835
89	9/25/2012	Total Coliform Organisms	MPN/ 100 ml	23	900	7-day median	4	1068836
90	9/27/2012	pH	std unit	8.5	8.8	instantaneous maximum	4	938498
<i>Amended Permit (R6T-2008-0022-A01) in effect</i>								
91	1/17/2019	pH	std unit	6.5	6.4	instantaneous minimum	3	1055735

Table B. Reporting Violations Subject to Mandatory Penalties

	<u>Report</u>	<u>Due Date</u>	<u>Date Submitted</u>	<u># of 30-day periods after due date</u>	<u># of serious violations</u>	<u>CIWQS</u>
1	June 2015 monthly	7/15/2015	9/9/2015	1	1	1068842

Remarks:

1. Serious violation: For Group 1 pollutants (i.e., TSS) that exceed the effluent limitation by 40% or more.
2. Serious Violation: For Group 2 pollutants (i.e., chlorine) that exceed the effluent limitation by 20% or more.
3. Non-serious violation not subject to MMPs: the violation falls within the first three violations within a 180-day period, and thus is not subject to MMPs.
4. Non-serious violation subject to MMPs.
5. Supporting violation for which MMPs have already been assessed in ACLC-R6T-2011-0002. Used to determine the 180-day period for non-serious violations.

VIOLATIONS AS OF:	As of November 30, 2019
Group I Serious Violations:	6
Group II Serious Violations:	23
Serious Reporting Violations	1
Non-serious Violations Subject to MMPs:	61
Total Violations Subject to MMPs:	91

Non-Serious Violations Not Subject to MMPs: 1

91 MMP Violations x \$3,000 per violation = \$273,000



California Regional Water Quality Control Board
Lahontan Region



Linda S. Adams
Acting Secretary for
Environmental Protection

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Edmund G. Brown Jr.
Governor

January 5, 2011

CERTIFIED MAIL: 7008 1300 0001 6173 9899

Randy O'Hearn, General Manager
Susanville Sanitary District
P.O. Box 152
Susanville, CA 96130

COMPLAINT NO. R6T-2011-0002, ISSUED TO THE SUSANVILLE SANITARY DISTRICT FOR MANDATORY MINIMUM PENALTIES, SUSANVILLE SANITARY DISTRICT WASTEWATER TREATMENT PLANT, SUSANVILLE, LASSEN COUNTY - WDID NO. 6A181554001

Attached is *Administrative Civil Liability Complaint for Mandatory Minimum Penalties No. R6T-2010-0002* (Complaint). The Complaint contains allegations that the Susanville Sanitary District (District) violated effluent limitations specified by Board Order No. R6T-2008-0022, National Pollutant Discharge Elimination System Permit No. CA0102695. Attachment A of the Complaint specifies the dates and nature of the violations. In the Complaint, Lahontan Water Board staff proposes that the District be assessed mandatory minimum penalties in the amount of **four hundred fifty-three thousand dollars (\$453,000)**.

Waiver of Hearing

Pursuant to Water Code section 13323, the Water Board will hold a hearing on the Complaint no later than 90 days after it is served. The District may elect to waive its right to a hearing before the Water Board and agree to pay the proposed liability. Waiver of the hearing constitutes acceptance of the assessment of civil liability in the amount of \$453,000, as set forth in the Complaint. If the District wishes to exercise this option, it must complete the following:

By 5:00 p.m., January 31, 2011, an authorized agent must sign the enclosed waiver form and submit it to the Lahontan Water Board's South Lake Tahoe office at the following address:

Lahontan Regional Water Quality Control Board
Attn: Lauri Kemper, Assistant Executive Officer
2501 Lake Tahoe Blvd.
South Lake Tahoe, CA 96150

Please note that the District's waiver and agreement to pay the proposed liability constitutes a proposed settlement, which will not be effective until reasonable opportunity for public participation has been provided pursuant to Code of Federal Regulations, title 40, section 123.27(d)(2)(iii) and the State Water Resources Control Board's 2010 Enforcement Policy. The Lahontan Water Board will notify interested persons of any proposed settlement and will solicit comments on the settlement for a period of thirty (30) days. Any settlement will not become final until after a public comment period.

As described in the enclosed waiver form, Lahontan Water Board staff may withdraw the Complaint and issue a new complaint should new information be received during the comment period. If no information is received that causes Water Board staff to withdraw the Complaint, the Lahontan Water Board's Executive Officer will review the settlement for approval, or for recommending it be heard by the Lahontan Water Board for approval at a future meeting. Payment of the liability will be due within 30 days of the settlement becoming final. Payment must be made with a cashier's check or money order and made payable to the *State Water Pollution Cleanup and Abatement Account*.

Public Hearing

Alternatively, if the District elects to proceed to a public hearing, a hearing is tentatively scheduled to be held at the Lahontan Water Board meeting on **March 9 and 10, 2011**. The meeting is scheduled to convene at a time and location as announced in the Lahontan Water Board meeting agenda. The agenda will be issued at least ten days before the meeting and will be posted on the Lahontan Water Board web page at **www.waterboards.ca.gov/lahontan**. At that time, the Lahontan Water Board will accept testimony and public comment and decide whether to affirm, reject, or modify the proposed liability, or whether to refer the matter for judicial civil action.

To ensure the Lahontan Water Board has the opportunity to fully consider written comments, all comments must be submitted in accordance with the deadlines identified in the hearing procedures that will be sent to you under separate cover. Written objections and materials submitted after the deadlines specified in the hearing procedures will not be accepted, except at the discretion of the Lahontan Water Board Chair. Untimely written material or objections will not be accepted or incorporated into the record if doing so would prejudice the Lahontan Water Board or any Designated Party. The Chair may choose to modify this rule upon a showing of severe hardship. (Cal Code Regs., title 23, sections 648.1 and 648.4.) Any person seeking to submit late written materials must justify why the materials could not have been submitted earlier.

Lahontan Water Board staff understands that the District would like the Lahontan Water Board to require the District to complete a compliance project designed to correct the violations in lieu of assessing mandatory minimum penalties, in accordance with Water Code section 13385, subdivision (k). Lahontan Water Board staff further understands that the District is planning a compliance project consisting of treatment plant upgrades where the cost to implement such a project exceeds the proposed penalty. To consider

such a compliance project, the Lahontan Water Board will need information regarding the following: (1) the compliance project is designed to correct the violations alleged in the Complaint within five years, (2) the compliance project is in accordance with the Enforcement Policy of the State Water Resources Control Board, and (3) the District has prepared a financing plan to complete the compliance project. This information must be submitted within 60 days of the date of the Complaint.

Please contact State Water Resources Control Board Office of Enforcement Attorney Mayumi Okamoto at (916) 341-5674, or Lahontan Water Board staff members Taylor Zentner at (530) 542-5469 or Scott C. Ferguson at (530) 542-5432, if you have any questions concerning this matter.



LAURI KEMPER, P.E.
ASSISTANT EXECUTIVE OFFICER

- Enclosures: 1. Complaint No. R6T-2011-0002
 2. Waiver Form

cc (with enclosures): Harold J. Singer, Executive Officer/Lahontan Water Board
 Chuck Curtis, Division Manager/Lahontan Water Board
 Kim Niemeyer, Staff Counsel/SWRCB, Office of Chief Counsel
 Mayumi Okamoto, Staff Counsel/SWRCB, Office of Enforcement
 Ann Carroll, Staff Counsel/SWRCB, Office of Enforcement
 Mark Bradley/SWRCB, Office of Enforcement
 Ken Greenberg/U.S. Environmental Protection Agency, Region 9
 Fatima Ty/U.S. Environmental Protection Agency, Region 9
 Phil Isorena, NPDES Program Manager/SWRCB
 Alan Jones, Director/Lassen County Environmental Health Dept.

TBZ/clhT: Susanville SD MMP ACL Cover Letter (12-15-10)
File Under: SLT File Room, WDID NO. 6A181554001
VVL File Room, WDID NO. 6A181554001



**California Regional Water Quality Control Board
Lahontan Region**



Linda S. Adams
Acting Secretary for
Environmental Protection

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Edmund G. Brown Jr.
Governor

**STATE OF CALIFORNIA
REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION**

**In the Matter of Susanville Sanitary
District: Violation of Effluent
Limitations Contained in Board Order
No. R6T-2008-0022 for the Susanville
Sanitary District Wastewater Treatment
Plant, Susanville, Lassen County,
WDID No. 6A181554001**

**) COMPLAINT NO.
) R6T-2011-0002
) FOR MANDATORY
) ADMINISTRATIVE CIVIL
) LIABILITY**

This Complaint to assess mandatory minimum penalties pursuant to California Water Code (Water Code) section 13385, subsections (h) and (i) is issued to the Susanville Sanitary District (Discharger) based on findings of violations of Waste Discharge Requirements specified for Susanville Sanitary District Wastewater Treatment Plant (Facility) by the California Regional Water Quality Control Board, Lahontan Region (Lahontan Water Board), Board Order No. R6T-2008-0022, National Pollutant Discharge Elimination System (NPDES) Permit No. CA0102695.

The Assistant Executive Officer of the Lahontan Water Board finds the following:

1. On July 23, 2008, the Lahontan Water Board adopted Board Order No. R6T-2008-0022, NPDES Permit No. CA0102695.
2. Water Code section 13385(h)(1) requires the Lahontan Water Board to assess a mandatory minimum penalty of three thousand dollars (\$3,000) for each **serious violation**.
3. Water Code section 13385(h)(2) provides that a **serious violation** occurs if a waste discharge exceeds the effluent limitations contained in the applicable waste discharge requirements (a) by 40 percent or more for a Group I pollutant, as specified in Appendix A to section 123.45 of title 40, Code of Federal Regulations, or (b) by 20 percent or more for a Group II pollutant, as specified in Appendix A to section 123.45 of title 40, Code of Federal Regulations.
4. Water Code section 13385(i) requires the Lahontan Water Board to assess a mandatory minimum penalty of three thousand dollars (\$3,000) for each violation, not counting the first three violations, if the discharger does any of the following four or more times in a period of six consecutive months (**chronic violations**):
 - a. violates a waste discharge requirement effluent limitation;
 - b. fails to file a report pursuant to Water Code section 13260;

- c. files an incomplete report pursuant to Water Code section 13260; or
 - d. violates a toxicity effluent limitation contained in the applicable waste discharge requirements where the waste discharge requirements do not contain pollutant-specific effluent limitations for toxic pollutants.
5. Water Code section 13385(i)(2) defines a "period of six consecutive months" as, "... the period commencing on the date that one of the violations described in this subdivision [Water Code section 13385(i), Finding No. 4 of this Complaint] occurs and ending 180 days after that date." However, **serious violations** may qualify as chronic violations for the purposes of determining a "period of six consecutive months," and may count as the first three **chronic violations**, though such violations are not counted twice for the purpose of assessing the penalty amount.
6. Total suspended solids is a Group I pollutant.
7. Total coliform bacteria and pH are pollutants that are not identified as Group I or Group II pollutants.
8. The NPDES Permit includes the following discharge specifications:
- a. Section IV.A.1.c requires wastewater discharged from the Facility not to exceed the following effluent limits for **total suspended solids (TSS)** at Discharge Point 001/Monitoring Location EFF-001:
 - i. 30 milligrams per liter (mg/L) - Average monthly
 - ii. 45 mg/L - Average weekly
 - iii. 500 pounds per day (Lbs/day) - Average Monthly
 - iv. 751 Lbs/day - Average Weekly
 - b. Section IV.A.1.c requires wastewater discharged from the Facility not to exceed the following effluent limits for **pH** at Discharge Point 001/Monitoring Location EFF-001:
 - i. 6.5 - Instantaneous minimum
 - ii. 8.5 - Instantaneous maximum
 - c. Section IV.A.2 requires wastewater discharged from the Facility not to exceed the following effluent limits for **total coliform bacteria** at Monitoring Location EFF-002:
 - i. 23 Most Probable Number (MPN)/100 milliliters (mL) - Median concentration using the bacteriological results of the last seven days for which analyses have been completed
 - ii. 240 MPN/100 mL - Total coliform concentration not to be exceeded in more than one sample in any 30-day period.
9. According to data provided in self-monitoring reports submitted by the Discharger, the Discharger violated the NPDES Permit effluent limitations, as shown in the Table of

Violations provided in Attachment A, which is made a part of this Complaint by this reference.

10. According to the definitions of **serious violations** in Finding No. 3, the Discharger committed 10 serious violations, as shown by the Table of Violations provided in Attachment A of this Complaint. The amount of the mandatory minimum penalty for the 10 serious violations (\$3,000 for each of the 10 violations) is thirty thousand dollars (\$30,000).
11. According to the definition of **chronic violations** in Finding No. 4, the Discharger committed 151 chronic violations, as shown by the Table of Violations provided in Attachment A of this Complaint. Ten (10) of these violations also constitute **serious violations** as noted in Finding No. 3. However, these ten violations do not result in double penalties. The 151 **chronic violations** less the ten **serious violations** to avoid double penalty results in 141 remaining **chronic violations**. The amount of the mandatory minimum penalty for the 141 remaining **chronic violations** (\$3,000 for each of the 141 violations) is four hundred twenty-three thousand dollars (\$423,000).
12. The total amount of the mandatory minimum penalty is (\$30,000 + \$423,000) four hundred fifty-three thousand dollars (\$453,000). This Complaint only addresses administrative civil liability for violations subject to mandatory minimum penalties that are specifically identified in Attachment A.
13. Issuance of this Complaint is exempt from the provisions of the California Environmental Quality Act (Public Resources Code section 21000, et seq.) in accordance with the California Code of Regulations title 14, chapter 3, section 15321.

THE SUSANVILLE SANITARY DISTRICT IS HEREBY GIVEN NOTICE THAT:

1. The Assistant Executive Officer of the Lahontan Water Board proposes that the Discharger be assessed a mandatory minimum penalty in the amount of **four hundred fifty-three thousand dollars (\$453,000)**, pursuant to Water Code section 13385.
2. The Lahontan Water Board will hold a public hearing on this matter at its **March 9 and 10, 2011** meeting, unless the Discharger agrees to waive its right to a public hearing by filling out, signing, and submitting the enclosed "Waiver of Hearing." If the Discharger chooses not to waive its right to a public hearing, the Lahontan Water Board may proceed with the scheduled public hearing and consider testimony received from interested persons during the public hearing and decide whether to accept the amount of proposed mandatory minimum penalty. The Lahontan Water Board may also decide to continue the matter to a future hearing, direct the Assistant Executive Officer to reissue the Complaint to propose additional penalties under Water Code section 13385(c) and (e), or refer the matter to the California Attorney General. The public hearing is set for the regularly-scheduled Lahontan Water Board meeting on **March 9 and 10, 2011**, in Barstow, California. A notice of the location and time of the meeting will be provided no less than 10 days before the meeting.

3. Notwithstanding the issuance of this Complaint, the Lahontan Water Board shall retain the authority to assess additional penalties for violations of the requirements of the Discharger's waste discharge requirements for which penalties have not yet been assessed or for violations that may subsequently occur.


WAIVER OF HEARING

You may waive the right to a hearing. Waiver of your right to a hearing constitutes acceptance of the assessment of civil liability in the amount set forth within the Complaint. If you wish to waive your right to a hearing, an authorized person must sign the Waiver of Hearing form prepared for this Complaint, and submit it to the address below.

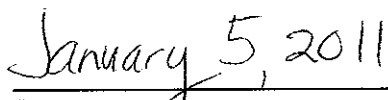
Lahontan Regional Water Quality Control Board
Attn: Lauri Kemper, Assistant Executive Officer
2501 Lake Tahoe Boulevard
South Lake Tahoe, CA 96150

Please note that any settlement will not be effective until reasonable opportunity for public participation has been provided pursuant to Code of Federal Regulations, title 40, section 123.27(d)(2)(iii) and the State Water Resources Control Board's 2010 Enforcement Policy. The Lahontan Water Board will notify interested persons of any proposed settlement and will solicit comments on the settlement for a period of thirty (30) days. Any settlement will not become final until after a public comment period.

Payment of the liability will be due within 30 days of the settlement becoming final. Payment must be made with a cashier's check or money order and made payable to the *State Water Pollution Cleanup and Abatement Account*.



LAURI KEMPER, P.E.
ASSISTANT EXECUTIVE OFFICER



Date

Attachment: A - Table of Violations

**WAIVER FORM
FOR ADMINISTRATIVE CIVIL LIABILITY COMPLAINT**

By signing this waiver, I affirm and acknowledge the following:

I am duly authorized to represent Susanville Sanitary District (hereinafter "Discharger") in connection with Administrative Civil Liability Complaint No. R6T-2010-0002 (hereinafter the "Complaint"). I am informed that California Water Code section 13323, subdivision (b), states that, "a hearing before the regional board shall be conducted within 90 days after the party has been served [with the complaint]. The person who has been issued a complaint may waive the right to a hearing."

(OPTION 1: Check here if the Dischargers waive the hearing requirement and will pay the liability.)

- a. I hereby waive any right the Discharger may have to a hearing before the Lahontan Water Board.
- b. I certify that the Discharger will remit payment for the civil liability imposed in the total amount of **four hundred fifty-three thousand dollars (\$453,000)** by check that references "ACL Complaint No. R6T-2010-0002" made payable to the "State Water Pollution Cleanup and Abatement Account."
- c. I understand the payment of the above amount constitutes a proposed settlement of the Complaint, and that any settlement will not become final until after the 30-day public notice and comment period mandated by Federal regulations (40 CFR 123.27) expires. Should the Lahontan Water Board receive significant new information or comments from any source (excluding the Water Board's Prosecution Team) during this comment period, the Complaint may be withdrawn, and a new complaint issued. I understand that this proposed settlement is subject to approval by the Lahontan Water Board or its Executive Officer, and that the Lahontan Water Board may consider this proposed settlement in a public meeting or hearing. I also understand that approval of the settlement will result in the Discharger having waived the right to contest the allegations in the Complaint and the imposition of civil liability. Payment of four hundred fifty-three thousand dollars (\$453,000) will be due within 30 days of the settlement becoming final after the settlement receives Lahontan Water Board approval.
- d. I understand that payment of the above amount is not a substitute for compliance with applicable laws and that continuing violations of the type alleged in the Complaint may subject the Discharger to further enforcement, including additional civil liability.

(OPTION 2: Check here if the Discharger waives the 90-day hearing requirement in order to extend the hearing date and/or hearing deadlines.)

I hereby waive any right the Discharger may have to a hearing before the Lahontan Water Board within 90 days after service of the Complaint, but I intend to request a hearing in the future. By checking this box, the Discharger requests that the Lahontan Water Board delay the hearing and/or hearing deadlines so that the Discharger may have additional time to prepare for the hearing. It remains within the discretion of the Lahontan Water Board to agree to delay the hearing.

- (OPTION 3: Check here if the Discharger waives the 90-day hearing requirement in order to engage in settlement discussions including any proposals for a compliance project.)***

I hereby waive any right the Discharger may have to a hearing before the Lahontan Water Board within 90 days after service of the Complaint, but I reserve the ability to request a hearing in the future. I certify that the Discharger will promptly engage the Lahontan Water Board Prosecution Team in settlement discussions to attempt to resolve the outstanding violation(s). By checking this box, the Discharger requests that the Lahontan Water Board delay the hearing so that the Discharger and the Prosecution Team can discuss settlement. It remains within the discretion of the Lahontan Water Board to agree to delay the hearing. Any proposed settlement, including but not limited to a Compliance Project, is subject to the conditions described above under "Option 1."

(Print Name and Title)

(Signature)

(Date)

Susanville Sanitary District Wastewater Treatment Plant

Table of Effluent Limit Violations

No.	Violation Date	Violation Type	Monitoring Location	Parameter Effluent Limit	Analytical Results	MMP
1	9/3/2008		EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	50 MPN/100mL	0
2	9/4/2008		EFF-001	pH Instantaneous Maximum < 8.5	8.9	0
3	9/8/2008		EFF-001	pH Instantaneous Maximum < 8.5	8.7	0
4	9/10/2008	Chronic	EFF-001	pH Instantaneous Maximum < 8.5	8.6	1
5	9/11/2008	Chronic	EFF-001	pH Instantaneous Maximum < 8.5	8.6	1
6	9/11/2008	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	50 MPN/100mL	1
7	9/13/2008	Chronic	EFF-001	Total Suspended Solids Weekly Average < 45 mg/L	50 mg/L	1
8	9/16/2008	Chronic	EFF-002	Total Coliform No more than one sample over 240 MPN/100 mL in a 30-day period	Sept. 11: 81,000 MPN/100 mL Sept. 16: 1,400 MPN/100 mL	1
9	9/16/2008	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	50 MPN/100mL	1
10	9/23/2008	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	140 MPN/100mL	1
11	9/30/2008	Chronic	EFF-001	Total Suspended Solids Monthly Average < 30 mg/L	37.8 mg/L	1
12	10/1/2008	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	50 MPN/100mL	1
13	10/4/2008	Chronic	EFF-001	Total Suspended Solids Weekly Average < 45 mg/L	52 mg/L	1
14	10/8/2008	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	80 MPN/100mL	1
15	10/11/2008	Chronic	EFF-001	Total Suspended Solids Weekly Average < 45 mg/L	48 mg/L	1
16	10/15/2008	Chronic	EFF-002	Total Coliform No more than one sample over 240 MPN/100 mL in a 30-day period	Sept. 16: 1,400 MPN/100 mL Oct. 15: 2,700 MPN/100 mL	1
17	10/15/2008	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	140 MPN/100mL	1
18	10/22/2008	Chronic	EFF-002	Total Coliform No more than one sample over 240 MPN/100 mL in a 30-day period	Oct. 15: 2,700 MPN/100 mL Oct. 22: 360 MPN/100mL	1

Attachment A

Susanville Sanitary District Wastewater Treatment Plant
Table of Effluent Limit Violations

No.	Violation Date	Violation Type	Monitoring Location	Parameter Effluent Limit	Analytical Results	MMP
19	10/22/2008	Chronic	EFF-002	Total Coliform 7-day Median ≤ 23 MPN/100mL	360 MPN/100mL	1
20	10/29/2008	Chronic	EFF-002	Total Coliform No more than one sample over 240 MPN/100 mL in a 30-day period	Oct. 22: 360 MPN/100mL Oct. 29: 940 MPN/100 mL	1
21	10/29/2008	Chronic	EFF-002	Total Coliform 7-day Median ≤ 23 MPN/100mL	360 MPN/100mL	1
22	10/31/2008	Chronic	EFF-001	Total Suspended Solids Monthly Average ≤ 30 mg/L	35 mg/L	1
23	11/4/2008	Chronic	EFF-002	Total Coliform 7-day Median ≤ 23 MPN/100mL	140 MPN/100mL	1
24	11/12/2008	Chronic	EFF-002	Total Coliform No more than one sample over 240 MPN/100 mL in a 30-day period	Oct. 29: 940 MPN/100 mL Nov. 12: 640 MPN/100 mL	1
25	11/12/2008	Chronic	EFF-002	Total Coliform 7-day Median ≤ 23 MPN/100mL	360 MPN/100mL	1
26	11/19/2008	Chronic	EFF-002	Total Coliform 7-day Median ≤ 23 MPN/100mL	360 MPN/100mL	1
27	11/22/2008	Chronic	EFF-001	Total Suspended Solids Weekly Average ≤ 45 mg/L	47 mg/L	1
28	11/25/2008	Chronic	EFF-002	Total Coliform 7-day Median ≤ 23 MPN/100mL	360 MPN/100mL	1
29	12/3/2008	Chronic	EFF-002	Total Coliform 7-day Median ≤ 23 MPN/100mL	100 MPN/100mL	1
30	12/9/2008	Chronic	EFF-002	Total Coliform 7-day Median ≤ 23 MPN/100mL	92 MPN/100mL	1
31	12/17/2008	Chronic	EFF-002	Total Coliform 7-day Median ≤ 23 MPN/100mL	90 MPN/100mL	1
32	12/23/2008	Chronic	EFF-002	Total Coliform 7-day Median ≤ 23 MPN/100mL	90 MPN/100mL	1
33	12/27/2008	Serious* and Chronic	EFF-001	Total Suspended Solids Weekly Average ≤ 45 mg/L	73 mg/L	1
34	12/31/2008	Chronic	EFF-002	Total Coliform 7-day Median ≤ 23 MPN/100mL	90 MPN/100mL	1
35	12/31/2008	Chronic	EFF-001	Total Suspended Solids Monthly Average ≤ 30 mg/L	32 mg/L	1
36	1/7/2009	Chronic	EFF-002	Total Coliform 7-day Median ≤ 23 MPN/100mL	78 MPN/100mL	1

Susanville Sanitary District Wastewater Treatment Plant
Table of Effluent Limit Violations

No.	Violation Date	Violation Type	Monitoring Location	Parameter Effluent Limit	Analytical Results	MMP
37	1/13/2009	Chronic	EFF-002	Total Coliform No more than one sample over 240 MPN/100 mL in a 30-day period	Dec. 31: 500 MPN/100 mL Jan. 13: 940 MPN/100 mL	1
38	1/13/2009	Chronic	EFF-002	Total Coliform 7-day Median \leq 23 MPN/100mL	90 MPN/100mL	1
39	1/22/2009	Chronic	EFF-002	Total Coliform 7-day Median \leq 23 MPN/100mL	78 MPN/100mL	1
40	1/28/2009	Chronic	EFF-002	Total Coliform No more than one sample over 240 MPN/100 mL in a 30-day period	Jan. 13: 940 MPN/100 mL Jan. 28: 3,400 MPN/100 mL	1
41	1/28/2009	Chronic	EFF-002	Total Coliform 7-day Median \leq 23 MPN/100mL	78 MPN/100mL	1
42	2/4/2009	Chronic	EFF-002	Total Coliform No more than one sample over 240 MPN/100 mL in a 30-day period	Jan. 28: 3,400 MPN/100 mL Feb. 4: 600 MPN/100 mL	1
43	2/4/2009	Chronic	EFF-002	Total Coliform 7-day Median \leq 23 MPN/100mL	500 MPN/100mL	1
44	2/10/2009	Chronic	EFF-002	Total Coliform No more than one sample over 240 MPN/100 mL in a 30-day period	Feb. 4: 600 MPN/100 mL Feb. 10: 520 MPN/100 mL	1
45	2/10/2009	Chronic	EFF-002	Total Coliform 7-day Median \leq 23 MPN/100mL	520 MPN/100mL	1
46	2/14/2009	Chronic	EFF-001	Total Suspended Solids Weekly Average \leq 45 mg/L	59 mg/L	1
47	2/18/2009	Chronic	EFF-002	Total Coliform 7-day Median \leq 23 MPN/100mL	520 MPN/100mL	1
48	2/25/2009	Chronic	EFF-002	Total Coliform 7-day Median \leq 23 MPN/100mL	520 MPN/100mL	1
49	3/4/2009	Chronic	EFF-002	Total Coliform No more than one sample over 240 MPN/100 mL in a 30-day period	Feb. 10: 520 MPN/100 mL March 4: 540 MPN/100 mL	1
50	3/4/2009	Chronic	EFF-002	Total Coliform 7-day Median \leq 23 MPN/100mL	520 MPN/100mL	1
51	3/10/2009	Chronic	EFF-002	Total Coliform No more than one sample over 240 MPN/100 mL in a 30-day period	March 4: 540 MPN/100 mL March 10: 880 MPN/100 mL	1
52	3/10/2009	Chronic	EFF-002	Total Coliform 7-day Median \leq 23 MPN/100mL	540 MPN/100mL	1

Susanville Sanitary District Wastewater Treatment Plant

Table of Effluent Limit Violations

No.	Violation Date	Violation Type	Monitoring Location	Parameter Effluent Limit	Analytical Results	MMP
53	3/18/2009	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	520 MPN/100mL	1
54	3/21/2009	Serious* and Chronic	EFF-001	Total Suspended Solids Weekly Average < 45 mg/L	81 mg/L	1
55	3/25/2009	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	84 MPN/100mL	1
56	3/28/2009	Serious* and Chronic	EFF-001	Total Suspended Solids Weekly Average < 45 mg/L	77 mg/L	1
57	3/31/2009	Serious* and Chronic	EFF-001	Total Suspended Solids Monthly Average < 30 mg/L	55 mg/L	1
58	4/1/2009	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	60 MPN/100mL	1
59	4/2/2009	Chronic	EFF-001	pH Instantaneous Maximum < 8.5	8.8	1
60	4/7/2009	Chronic	EFF-001	pH Instantaneous Maximum < 8.5	8.7	1
61	4/8/2009	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	70 MPN/100mL	1
62	4/13/2009	Chronic	EFF-001	pH Instantaneous Maximum < 8.5	8.6	1
63	4/14/2009	Chronic	EFF-001	pH Instantaneous Maximum < 8.5	8.7	1
64	4/15/2009	Chronic	EFF-001	pH Instantaneous Maximum < 8.5	9.0	1
65	4/15/2009	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	70 MPN/100mL	1
66	4/16/2009	Chronic	EFF-001	pH Instantaneous Maximum < 8.5	8.9	1
67	4/22/2009	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	70 MPN/100mL	1
68	4/28/2009	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	60 MPN/100mL	1
69	5/6/2009	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	60 MPN/100mL	1
70	5/13/2009	Chronic	EFF-001	pH Instantaneous Maximum < 8.5	8.6	1
71	5/14/2009	Chronic	EFF-001	pH Instantaneous Maximum < 8.5	8.7	1

Susansville Sanitary District Wastewater Treatment Plant
Table of Effluent Limit Violations

No.	Violation Date	Violation Type	Monitoring Location	Parameter Effluent Limit	Analytical Results	MMP
72	5/14/2009	Chronic	EFF-002	Total Coliform 7-day Median \leq 23 MPN/100mL	70 MPN/100mL	1
73	5/20/2009	Chronic	EFF-002	Total Coliform 7-day Median \leq 23 MPN/100mL	70 MPN/100mL	1
74	5/28/2009	Chronic	EFF-002	Total Coliform 7-day Median \leq 23 MPN/100mL	160 MPN/100mL	1
75	5/31/2009	Chronic	EFF-001	Total Suspended Solids Monthly Average \leq 30 mg/L	30.5	1
76	6/4/2009	Chronic	EFF-002	Total Coliform 7-day Median \leq 23 MPN/100mL	160 MPN/100mL	1
77	6/10/2009	Chronic	EFF-002	Total Coliform 7-day Median \leq 23 MPN/100mL	34 MPN/100mL	1
78	6/18/2009	Chronic	EFF-002	Total Coliform 7-day Median \leq 23 MPN/100mL	34 MPN/100mL	1
79	6/25/2009	Chronic	EFF-002	Total Coliform 7-day Median \leq 23 MPN/100mL	34 MPN/100mL	1
80	7/1/2009	Chronic	EFF-002	Total Coliform 7-day Median \leq 23 MPN/100mL	32 MPN/100mL	1
81	7/7/2009	Chronic	EFF-001	pH Instantaneous Maximum \leq 8.5	8.7	1
82	7/8/2009	Chronic	EFF-001	pH Instantaneous Maximum \leq 8.5	8.8	1
83	7/8/2009	Chronic	EFF-002	Total Coliform 7-day Median \leq 23 MPN/100mL	32 MPN/100mL	1
84	7/9/2009	Chronic	EFF-001	pH Instantaneous Maximum \leq 8.5	9.1	1
85	7/10/2009	Chronic	EFF-001	pH Instantaneous Maximum \leq 8.5	9.1	1
86	7/13/2009	Chronic	EFF-001	pH Instantaneous Maximum \leq 8.5	8.8	1
87	7/14/2009	Chronic	EFF-001	pH Instantaneous Maximum \leq 8.5	8.9	1
88	7/15/2009	Chronic	EFF-001	pH Instantaneous Maximum \leq 8.5	8.7	1
89	7/16/2009	Chronic	EFF-001	pH Instantaneous Maximum \leq 8.5	8.8	1
90	7/17/2009	Chronic	EFF-001	pH Instantaneous Maximum \leq 8.5	8.7	1

Susanville Sanitary District Wastewater Treatment Plant

Table of Effluent Limit Violations

No.	Violation Date	Violation Type	Monitoring Location	Parameter Effluent Limit	Analytical Results	MMP
91	7/18/2009	Chronic	EFF-001	Total Suspended Solids Weekly Average < 45 mg/L	57 mg/L	1
92	7/20/2009	Chronic	EFF-001	pH Instantaneous Maximum < 8.5	8.7	1
93	7/23/2009	Chronic	EFF-001	pH Instantaneous Maximum < 8.5	8.8	1
94	7/31/2009	Chronic	EFF-001	Total Suspended Solids Monthly Average < 30 mg/L	41.8 mg/L	1
95	8/5/2009	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	50 MPN/100mL	1
96	8/12/2009	Chronic	EFF-002	Total Coliform No more than one sample over 240 MPN/100 mL in a 30-day period	July 29: 3,100 MPN/100 mL August 12: 500 MPN/100 mL	1
97	8/12/2009	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	50 MPN/100mL	1
98	8/19/2009	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	50 MPN/100mL	1
99	8/27/2009	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	50 MPN/100mL	1
100	8/31/2009	Chronic	EFF-001	Total Suspended Solids Monthly Average < 30 mg/L	30.5 mg/L	1
101	9/2/2009	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	50 MPN/100mL	1
102	9/5/2009	Serious* and Chronic	EFF-001	Total Suspended Solids Weekly Average < 45 mg/L	118 mg/L	1
103	9/5/2009	Chronic	EFF-001	Total Suspended Solids Weekly Average < 751 Lbs/day	755 Lbs/day	1
104	9/9/2009	Chronic	EFF-002	Total Coliform No more than one sample over 240 MPN/100 mL in a 30-day period	2 samples over the limit	1
105	9/9/2009	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	50 MPN/100mL	1
106	9/16/2009	Chronic	EFF-002	Total Coliform No more than one sample over 240 MPN/100 mL in a 30-day period	Sept. 9: 3,000 MPN/100 mL Sept. 16: 280 MPN/100 mL	1
107	9/16/2009	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	50 MPN/100mL	1
108	9/23/2009	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	100 MPN/100mL	1

Susanville Sanitary District Wastewater Treatment Plant

Table of Effluent Limit Violations

No.	Violation Date	Violation Type	Monitoring Location	Parameter Effluent Limit	Analytical Results	MMP
109	9/30/2009	Chronic	EFF-002	Total Coliform No more than one sample over 240 MPN/100 mL in a 30-day period	Sept. 16: 280 MPN/100 mL Sept. 30: 300 MPN/100 mL	1
110	9/30/2009	Chronic	EFF-002	Total Coliform 7-day Median ≤ 23 MPN/100mL	100 MPN/100mL	1
111	9/30/2009	Serious* and Chronic	EFF-001	Total Suspended Solids Monthly Average ≤ 30 mg/L	48 mg/L	1
112	10/7/2009	Chronic	EFF-002	Total Coliform 7-day Median ≤ 23 MPN/100mL	100 MPN/100mL	1
113	10/14/2009	Chronic	EFF-002	Total Coliform 7-day Median ≤ 23 MPN/100mL	100 MPN/100mL	1
114	10/21/2009	Chronic	EFF-002	Total Coliform 7-day Median ≤ 23 MPN/100mL	100 MPN/100mL	1
115	10/24/2009	Chronic	EFF-001	Total Suspended Solids Weekly Average ≤ 45 mg/L	56 mg/L	1
116	10/28/2009	Chronic	EFF-002	Total Coliform 7-day Median ≤ 23 MPN/100mL	100 MPN/100mL	1
117	10/31/2009	Chronic	EFF-001	Total Suspended Solids Monthly Average ≤ 30 mg/L	37.8 mg/L	1
118	11/4/2009	Chronic	EFF-002	Total Coliform 7-day Median ≤ 23 MPN/100mL	42 MPN/100mL	1
119	11/12/2009	Chronic	EFF-002	Total Coliform 7-day Median ≤ 23 MPN/100mL	34 MPN/100mL	1
120	11/14/2009	Chronic	EFF-001	Total Suspended Solids Weekly Average ≤ 45 mg/L	56 mg/L	1
121	11/21/2009	Serious* and Chronic	EFF-001	Total Suspended Solids Weekly Average ≤ 45 mg/L	67 mg/L	1
122	11/25/2009	Chronic	EFF-002	Total Coliform 7-day Median ≤ 23 MPN/100mL	26 MPN/100mL	1
123	11/28/2009	Chronic	EFF-001	Total Suspended Solids Weekly Average ≤ 45 mg/L	55 mg/L	1
124	11/30/2009	Serious* and Chronic	EFF-001	Total Suspended Solids Monthly Average ≤ 30 mg/L	52.3 mg/L	1
125	12/19/2009	Serious* and Chronic	EFF-001	Total Suspended Solids Weekly Average ≤ 45 mg/L	64 mg/L	1
126	12/23/2009	Chronic	EFF-002	Total Coliform 7-day Median ≤ 23 MPN/100mL	26 MPN/100mL	1
127	12/26/2009	Chronic	EFF-001	Total Suspended Solids Weekly Average ≤ 45 mg/L	62 mg/L	1

Attachment A

Susanville Sanitary District Wastewater Treatment Plant

Table of Effluent Limit Violations

No.	Violation Date	Violation Type	Monitoring Location	Parameter Effluent Limit	Analytical Results	MMP
128	12/30/2009	Chronic	EFF-002	Total Coliform No more than one sample over 240 MPN/100 mL in a 30-day period	Dec. 16: 60,000 MPN/100 mL Dec. 30: 6,800 MPN/100 mL	1
129	12/31/2009	Serious* and Chronic	EFF-001	Total Suspended Solids Monthly Average < 30 mg/L	51.6 mg/L	1
130	1/2/2010	Chronic	EFF-001	Total Suspended Solids Weekly Average < 45 mg/L	60 mg/L	1
131	1/7/2010	Chronic	EFF-002	Total Coliform No more than one sample over 240 MPN/100 mL in a 30-day period	Dec. 30: 6,800 MPN/100 mL Jan. 7: 5,400 MPN/100 mL	1
132	1/7/2010	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	60 MPN/100mL	1
133	1/13/2010	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	60 MPN/100mL	1
134	1/20/2010	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	60 MPN/100mL	1
135	1/27/2010	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	200 MPN/100mL	1
136	2/3/2010	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	60 MPN/100mL	1
137	2/10/2010	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	200 MPN/100mL	1
138	2/17/2010	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	44 MPN/100mL	1
139	2/24/2010	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	30 MPN/100mL	1
140	2/27/2010	Chronic	EFF-001	Total Suspended Solids Weekly Average < 45 mg/L	46 mg/L	1
141	3/3/2010	Chronic	EFF-002	Total Coliform 7-day Median < 23 MPN/100mL	28 MPN/100mL	1
142	3/25/2010	Chronic	EFF-001	Total Suspended Solids Weekly Average < 45 mg/L	48.0 mg/L	1
143	3/31/2010	Chronic	EFF-001	Total Suspended Solids Monthly Average < 30 mg/L	39.3 mg/L	1
144	4/15/2010	Chronic	EFF-001	pH Instantaneous Maximum < 8.5	8.7	1
145	5/6/2010	Chronic	EFF-001	Total Suspended Solids Weekly Average < 45 mg/L	50.0 mg/L	1

