# Appendix A

Violation Table No. 1

City of Escondido
Hale Avenue Resource Recovery Facility

| Violation Number | Violation Date | Constituent | Effluent Limitation | Unit | Permitted Limit | Reported Value | >40% Exceedance? * | Penalty |
|---|---|---|---|---|---|---|---|---|
| 1 | 5/3/2004 | CBOD | maximum at any time | mg/L | 45 | 60.4 | No | 0 |
| 2 | 5/3/2004 | CBOD | MER maximum at any time | lb/day | 6,200 | 7,203 | No | 0 |
| 3 | 5/4/2004 | CBOD | maximum at any time | mg/L | 45 | 56.2 | No | 0 |
| 4 | 5/4/2004 | CBOD | MER maximum at any time | lb/day | 6,200 | 6,656 | No | $3,000 |
| 5 | 5/5/2004 | CBOD | maximum at any time | mg/L | 45 | 47.4 | No | $3,000 |
| 6 | 5/5/2004 | CBOD | weekly average | mg/L | 40 | 44.6 | No | $3,000 |
| 7 | 5/5/2004 | TSS | maximum at any time | mg/L | 50 | 54.4 | No | $3,000 |
| 8 | 5/6/2004 | CBOD | maximum at any time | mg/L | 45 | 52 | No | $3,000 |
| 9 | 5/6/2004 | CBOD | weekly average | mg/L | 40 | 52 | No | $3,000 |
| 10 | 5/6/2004 | CBOD | MER weekly average | lb/day | 5,500 | 6,094 | No | $3,000 |
| 11 | 5/6/2004 | CBOD | monthly average | mg/L | 25 | 26.5 | No | $3,000 |
| 12 | 5/7/2004 | TSS | maximum at any time | mg/L | 50 | 53.6 | No | $3,000 |
| 13 | 5/9/2004 | CBOD | maximum at any time | mg/L | 45 | 48.7 | No | $3,000 |
| 14 | 5/9/2004 | CBOD | weekly average | mg/L | 40 | 52.9 | No | $3,000 |
| 15 | 5/9/2004 | CBOD | MER weekly average | lb/day | 5,500 | 6,130 | No | $3,000 |
| 16 | 5/9/2004 | CBOD | monthly average | mg/L | 25 | 29.2 | No | $3,000 |
| 17 | 5/9/2004 | CBOD | MER monthly average | lb/day | 3,400 | 3,455 | No | $3,000 |
| 18 | 5/10/2004 | CBOD | maximum at any time | mg/L | 45 | 48.5 | No | $3,000 |
| 19 | 5/10/2004 | CBOD | weekly average | mg/L | 40 | 50.6 | No | $3,000 |
| 20 | 5/10/2004 | CBOD | MER weekly average | lb/day | 5,500 | 5,773 | No | $3,000 |
| 21 | 5/10/2004 | CBOD | monthly average | mg/L | 25 | 30.1 | No | $3,000 |
| 22 | 5/10/2004 | CBOD | MER monthly average | lb/day | 3,400 | 3,545 | No | $3,000 |
| 23 | 5/11/2004 | CBOD | weekly average | mg/L | 40 | 47.4 | No | $3,000 |
| 24 | 5/11/2004 | CBOD | monthly average | mg/L | 25 mg/L | 31.5 | No | $3,000 |
| 25 | 5/11/2004 | CBOD | MER monthly average | lb/day | 3,400 | 3,702 | No | $3,000 |
| 26 | 5/12/2004 | CBOD | weekly average | mg/L | 40 mg/L | 45.9 | No | $3,000 |
| 27 | 5/12/2004 | CBOD | monthly average | mg/L | 25 | 32.9 | No | $3,000 |
| 28 | 5/12/2004 | CBOD | MER monthly average | lb/day | 3,400 | 3,849 | No | $3,000 |

* Violation of Category I Pollutants by 40% or more are serious violations.

Violation Table No. 1

City of Escondido
Hale Avenue Resource Recovery Facility

| Violation Number | Violation Date | Constituent | Effluent Limitation | Unit | Permitted Limit | Reported Value | >40% Exceedance? * | Penalty |
|---|---|---|---|---|---|---|---|---|
| 29 | 5/13/2004 | CBOD | maximum at any time | mg/L | 45 | 47 | No | $3,000 |
| 30 | 5/13/2004 | CBOD | weekly average | mg/L | 40 | 44.9 | No | $3,000 |
| 31 | 5/13/2004 | CBOD | monthly average | mg/L | 25 | 34.6 | No | $3,000 |
| 32 | 5/13/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,043 | No | $3,000 |
| 33 | 5/16/2004 | CBOD | maximum at any time | mg/L | 45 | 63 | Yes | $3,000 |
| 34 | 5/16/2004 | CBOD | MER maximum at any time | lb/day | 6,200 | 7,356 | No | $3,000 |
| 35 | 5/16/2004 | CBOD | weekly average | mg/L | 40 | 47.8 | No | $3,000 |
| 36 | 5/16/2004 | CBOD | monthly average | mg/L | 25 | 38.4 | No | $3,000 |
| 37 | 5/16/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,492 | No | $3,000 |
| 38 | 5/17/2004 | CBOD | maximum at any time | mg/L | 45 | 63 | Yes | $3,000 |
| 39 | 5/17/2004 | CBOD | MER maximum at any time | lb/day | 6,200 | 7,198 | No | $3,000 |
| 40 | 5/17/2004 | CBOD | weekly average | mg/L | 40 | 50.7 | No | $3,000 |
| 41 | 5/17/2004 | CBOD | MER weekly average | lb/day | 5,500 | 5,805 | No | $3,000 |
| 42 | 5/17/2004 | CBOD | monthly average | mg/L | 25 | 39.5 | Yes | $3,000 |
| 43 | 5/17/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,615 | No | $3,000 |
| 44 | 5/17/2004 | CBOD | % removal 30-day average | % | >85 | 84.9% | N/A | $3,000 |
| 45 | 5/17/2004 | TSS | monthly average | mg/L | 30 | 31 | No | $3,000 |
| 46 | 5/18/2004 | CBOD | maximum at any time | mg/L | 45 | 64.3 | Yes | $3,000 |
| 47 | 5/18/2004 | CBOD | MER maximum at any time | lb/day | 6,200 | 7,079 | No | $3,000 |
| 48 | 5/18/2004 | CBOD | weekly average | mg/L | 40 | 55.5 | No | $3,000 |
| 49 | 5/18/2004 | CBOD | MER weekly average | lb/day | 5,500 | 6,327 | No | $3,000 |
| 50 | 5/18/2004 | CBOD | monthly average | mg/L | 25 | 41.5 | Yes | $3,000 |
| 51 | 5/18/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,817 | Yes | $3,000 |
| 52 | 5/18/2004 | CBOD | % removal 30-day average | % | >85 | 84.5% | N/A | $3,000 |
| 53 | 5/18/2004 | TSS | monthly average | mg/L | 30 | 31.8 | No | $3,000 |
| 54 | 5/19/2004 | CBOD | maximum at any time | mg/L | 45 | 58.5 | No | $3,000 |
| 55 | 5/19/2004 | CBOD | MER maximum at any time | lb/day | 6,200 | 6,684 | No | $3,000 |
| 56 | 5/19/2004 | CBOD | weekly average | mg/L | 40 | 59.2 | Yes | $3,000 |

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| Violation Number | Violation Date | Constituent | Effluent Limitation | Unit | Permitted Limit | Reported Value | >40% Exceedance? * | Penalty |
|---|---|---|---|---|---|---|---|---|
| 57 | 5/19/2004 | CBOD | MER weekly average | lb/day | 5,500 | 6,745 | No | $3,000 |
| 58 | 5/19/2004 | CBOD | monthly average | mg/L | 25 | 42.3 | Yes | $3,000 |
| 59 | 5/19/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,895 | Yes | $3,000 |
| 60 | 5/19/2004 | CBOD | % removal 30-day average | % | >85 | 84.6% | N/A | $3,000 |
| 61 | 5/19/2004 | TSS | monthly average | mg/L | 30 | 32.2 | No | $3,000 |
| 62 | 5/20/2004 | CBOD | maximum at any time | mg/L | 45 | 60.3 | No | $3,000 |
| 63 | 5/20/2004 | CBOD | MER maximum at any time | lb/day | 6,200 | 6,789 | No | $3,000 |
| 64 | 5/20/2004 | CBOD | weekly average | mg/L | 40 | 61.8 | Yes | $3,000 |
| 65 | 5/20/2004 | CBOD | MER weekly average | lb/day | 5,500 | 7,021 | No | $3,000 |
| 66 | 5/20/2004 | CBOD | monthly average | mg/L | 25 | 43.8 | Yes | $3,000 |
| 67 | 5/20/2004 | CBOD | MER monthly average | lb/day | 3,400 | 5,062 | Yes | $3,000 |
| 68 | 5/20/2004 | CBOD | % removal 30-day average | % | 85% | 84% | N/A | $3,000 |
| 69 | 5/20/2004 | TSS | monthly average | mg/L | 30 | 32.8 | No | $3,000 |
| 70 | 5/21/2004 | TSS | monthly average | mg/L | 30 | 33.7 | No | $3,000 |
| 71 | 5/22/2004 | TSS | monthly average | mg/L | 30 | 34.6 | No | $3,000 |
| 72 | 5/23/2004 | CBOD | maximum at any time | mg/L | 45 | 64.9 | Yes | $3,000 |
| 73 | 5/23/2004 | CBOD | MER maximum at any time | lb/day | 6,200 | 7,415 | No | $3,000 |
| 74 | 5/23/2004 | CBOD | weekly average | mg/L | 40 | 62.2 | Yes | $3,000 |
| 75 | 5/23/2004 | CBOD | MER weekly average | lb/day | 5,500 | 7,033 | No | $3,000 |
| 76 | 5/23/2004 | CBOD | monthly average | mg/L | 25 | 47.3 | Yes | $3,000 |
| 77 | 5/23/2004 | CBOD | MER monthly average | lb/day | 3,400 | 5,455 | Yes | $3,000 |
| 78 | 5/23/2004 | CBOD | % removal 30-day average | % | 85% | 82.8% | N/A | $3,000 |
| 79 | 5/23/2004 | TSS | monthly average | mg/L | 30 | 35.5 | No | $3,000 |
| 80 | 5/24/2004 | CBOD | maximum at any time | mg/L | 45 | 79.3 | Yes | $3,000 |
| 81 | 5/24/2004 | CBOD | MER maximum at any time | lb/day | 6,200 | 9,061 | Yes | $3,000 |
| 82 | 5/24/2004 | CBOD | weekly average | mg/L | 40 | 65.5 | Yes | $3,000 |
| 83 | 5/24/2004 | CBOD | MER weekly average | lb/day | 5,500 | 7,406 | No | $3,000 |
| 84 | 5/24/2004 | CBOD | monthly average | mg/L | 25 | 48.8 | Yes | $3,000 |

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|---|---|---|---|---|---|---|---|---|
| 85 | 5/24/2004 | CBOD | MER monthly average | lb/day | 3,400 | 5,619 | Yes | $3,000 |
| 86 | 5/24/2004 | CBOD | % removal 30-day average | % | 85% | 82.5% | N/A | $3,000 |
| 87 | 5/24/2004 | TSS | maximum at any time | mg/L | 50 | 62.6 | No | $3,000 |
| 88 | 5/24/2004 | TSS | MER maximum at any time | lb/day | 6,900 | 7,153 | No | $3,000 |
| 89 | 5/24/2004 | TSS | weekly average | mg/L | 45 | 46.4 | No | $3,000 |
| 90 | 5/24/2004 | TSS | monthly average | mg/L | 30 | 36.9 | No | $3,000 |
| 91 | 5/24/2004 | TSS | MER monthly average | lb/day | 4,100 | 4,245 | No | $3,000 |
| 92 | 5/25/2004 | CBOD | maximum at any time | mg/L | 45 | 62.3 | No | $3,000 |
| 93 | 5/25/2004 | CBOD | MER maximum at any time | lb/day | 6,200 | 7,066 | No | $3,000 |
| 94 | 5/25/2004 | CBOD | weekly average | mg/L | 40 | 65.1 | Yes | $3,000 |
| 95 | 5/25/2004 | CBOD | MER weekly average | lb/day | 5,500 | 7,403 | No | $3,000 |
| 96 | 5/25/2004 | CBOD | monthly average | mg/L | 25 | 50.6 | Yes | $3,000 |
| 97 | 5/25/2004 | CBOD | MER monthly average | lb/day | 3,400 | 5,815 | Yes | $3,000 |
| 98 | 5/25/2004 | CBOD | % removal 30-day average | % | 85% | 82% | N/A | $3,000 |
| 99 | 5/25/2004 | TSS | maximum at any time | mg/L | 50 | 53.6 | No | $3,000 |
| 100 | 5/25/2004 | TSS | weekly average | mg/L | 45 | 47.3 | No | $3,000 |
| 101 | 5/25/2004 | TSS | monthly average | mg/L | 30 | 38.2 | No | $3,000 |
| 102 | 5/25/2004 | TSS | MER monthly average | lb/day | 4,100 | 4,381 | No | $3,000 |
| 103 | 5/26/2004 | CBOD | maximum at any time | mg/L | 45 | 73.7 | Yes | $3,000 |
| 104 | 5/26/2004 | CBOD | MER maximum at any time | lb/day | 6,200 | 8,298 | No | $3,000 |
| 105 | 5/26/2004 | CBOD | weekly average | mg/L | 40 | 68.1 | Yes | $3,000 |
| 106 | 5/26/2004 | CBOD | MER weekly average | lb/day | 5,500 | 7,726 | Yes | $3,000 |
| 107 | 5/26/2004 | CBOD | monthly average | mg/L | 25 | 52.2 | Yes | $3,000 |
| 108 | 5/26/2004 | CBOD | MER monthly average | lb/day | 3,400 | 5,978 | Yes | $3,000 |
| 109 | 5/26/2004 | CBOD | % removal 30-day average | % | >85 | 81.9% | N/A | $3,000 |
| 110 | 5/26/2004 | TSS | maximum at any time | mg/L | 50 | 70 | Yes | $3,000 |
| 111 | 5/26/2004 | TSS | MER maximum at any time | lb/day | 6,900 | 7,881 | No | $3,000 |
| 112 | 5/26/2004 | TSS | weekly average | mg/L | 45 | 50.9 | No | $3,000 |

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|---|---|---|---|---|---|---|---|---|
| 113 | 5/26/2004 | TSS | monthly average | mg/L | 25 | 39.4 | Yes | $3,000 |
| 114 | 5/26/2004 | TSS | MER monthly average | lb/day | 4,100 | 4,511 | No | $3,000 |
| 115 | 5/27/2004 | CBOD | maximum at any time | mg/L | 45 | 64.7 | Yes | $3,000 |
| 116 | 5/27/2004 | CBOD | MER maximum at any time | lb/day | 6,200 | 7,231 | No | $3,000 |
| 117 | 5/27/2004 | CBOD | weekly average | mg/L | 40 | 69 | Yes | $3,000 |
| 118 | 5/27/2004 | CBOD | MER weekly average | lb/day | 5,500 | 7,814 | Yes | $3,000 |
| 119 | 5/27/2004 | CBOD | monthly average | mg/L | 25 | 53.2 | Yes | $3,000 |
| 120 | 5/27/2004 | CBOD | MER monthly average | lb/day | 3,400 | 6,076 | Yes | $3,000 |
| 121 | 5/27/2004 | CBOD | % removal 30-day average | % | 85% | 81.8% | N/A | $3,000 |
| 122 | 5/27/2004 | TSS | weekly average | mg/L | 45 | 52.4 | No | $3,000 |
| 123 | 5/27/2004 | TSS | monthly average | mg/L | 30 | 39.6 | No | $3,000 |
| 124 | 5/27/2004 | TSS | MER monthly average | lb/day | 4,100 | 4,524 | No | $3,000 |
| 125 | 5/28/2004 | TSS | weekly average | mg/L | 45 | 52.5 | No | $3,000 |
| 126 | 5/28/2004 | TSS | monthly average | mg/L | 30 | 40.5 | No | $3,000 |
| 127 | 5/28/2004 | TSS | MER monthly average | lb/day | 4,100 | 4,616 | No | $3,000 |
| 128 | 5/29/2004 | TSS | weekly average | mg/L | 45 | 52.2 | No | $3,000 |
| 129 | 5/29/2004 | TSS | monthly average | mg/L | 30 | 41.3 | No | $3,000 |
| 130 | 5/29/2004 | TSS | MER monthly average | lb/day | 4,100 | 4,702 | No | $3,000 |
| 131 | 5/30/2004 | CBOD | maximum at any time | mg/L | 45 | 65.8 | Yes | $3,000 |
| 132 | 5/30/2004 | CBOD | MER maximum at any time | lb/day | 6,200 | 7,079 | No | $3,000 |
| 133 | 5/30/2004 | CBOD | weekly average | mg/L | 40 | 69.2 | No | $3,000 |
| 134 | 5/30/2004 | CBOD | MER weekly average | lb/day | 5,500 | 7,747 | Yes | $3,000 |
| 135 | 5/30/2004 | CBOD | monthly average | mg/L | 25 | 57.3 | Yes | $3,000 |
| 136 | 5/30/2004 | CBOD | MER monthly average | lb/day | 3,400 | 6,525 | Yes | $3,000 |
| 137 | 5/30/2004 | CBOD | % removal 30-day average | % | 85% | 80.5% | N/A | $3,000 |
| 138 | 5/30/2004 | TSS | weekly average | mg/L | 45 | 51.4 | No | $3,000 |
| 139 | 5/30/2004 | TSS | monthly average | mg/L | 30 | 41.9 | No | $3,000 |
| 140 | 5/30/2004 | TSS | MER monthly average | lb/day | 4,100 | 4,763 | No | $3,000 |

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|---|---|---|---|---|---|---|---|---|
| 141 | 5/31/2004 | TSS | maximum at any time | mg/L | 50 | 63.4 | No | $3,000 |
| 142 | 5/31/2004 | TSS | MER maximum at any time | lb/day | 6,900 | 7,297 | No | $3,000 |
| 143 | 5/31/2004 | TSS | weekly average | mg/L | 45 | 51.5 | No | $3,000 |
| 144 | 5/31/2004 | TSS | monthly average | mg/L | 30 | 43.3 | Yes | $3,000 |
| 145 | 5/31/2004 | TSS | MER monthly average | lb/day | 4,100 | 4,916 | No | $3,000 |
| 146 | 6/1/2004 | CBOD | maximum at any time | mg/L | 45 | 52.9 | No | $3,000 |
| 147 | 6/1/2004 | CBOD | weekly average | mg/L | 40 | 64.3 | Yes | $3,000 |
| 148 | 6/1/2004 | CBOD | MER weekly average | lb/day | 5,500 | 7,163 | No | $3,000 |
| 149 | 6/1/2004 | CBOD | monthly average | mg/L | 25 | 57.8 | No | $3,000 |
| 150 | 6/1/2004 | CBOD | MER monthly average | lb/day | 3,400 | 6,564 | Yes | $3,000 |
| 151 | 6/1/2004 | TSS | maximum at any time | mg/L | 50 | 52.5 | No | $3,000 |
| 152 | 6/1/2004 | TSS | weekly average | mg/L | 45 | 51.3 | No | $3,000 |
| 153 | 6/1/2004 | TSS | monthly average | mg/L | 30 | 43.9 | Yes | $3,000 |
| 154 | 6/1/2004 | TSS | MER monthly average | lb/day | 4,100 | 4,986 | No | $3,000 |
| 155 | 6/1/2004 | CBOD | % removal 30-day average | % | >85 | 80.6% | N/A | $3,000 |
| 156 | 6/2/2004 | TSS | maximum at any time | mg/L | 50 | 67.4 | No | $3,000 |
| 167 | 6/2/2004 | TSS | MER maximum at any time | lb/day | 6,900 | 7,645 | No | $3,000 |
| 158 | 6/2/2004 | TSS | weekly average | mg/L | 45 | 50.9 | No | $3,000 |
| 159 | 6/2/2004 | TSS | monthly average | mg/L | 30 | 45 | Yes | $3,000 |
| 160 | 6/2/2004 | TSS | MER monthly average | lb/day | 4,100 | 5,102 | No | $3,000 |
| 161 | 6/3/2004 | CBOD | maximum at any time | mg/L | 45 | 50.5 | No | $3,000 |
| 162 | 6/3/2004 | CBOD | weekly average | mg/L | 40 | 56.4 | Yes | $3,000 |
| 163 | 6/3/2004 | CBOD | MER weekly average | lb/day | 5,500 | 6,270 | No | $3,000 |
| 164 | 6/3/2004 | CBOD | monthly average | mg/L | 25 | 57.4 | Yes | $3,000 |
| 165 | 6/3/2004 | CBOD | MER monthly average | lb/day | 3,400 | 6,483 | Yes | $3,000 |
| 166 | 6/3/2004 | CBOD | % removal 30-day average | % | >85 | 81.1% | N/A | $3,000 |
| 167 | 6/3/2004 | TSS | maximum at any time | mg/L | 50 | 65.3 | No | $3,000 |
| 168 | 6/3/2004 | TSS | MER maximum at any time | lb/day | 6,900 | 7,352 | No | $3,000 |

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|---|---|---|---|---|---|---|---|---|
| 169 | 6/3/2004 | TSS | weekly average | mg/L | 45 | 53.3 | No | $3,000 |
| 170 | 6/3/2004 | TSS | monthly average | mg/L | 30 | 45.8 | Yes | $3,000 |
| 171 | 6/3/2004 | TSS | MER monthly average | lb/day | 4,100 | 5,181 | No | $3,000 |
| 172 | 6/4/2004 | TSS | maximum at any time | mg/L | 50 | 52.5 | No | $3,000 |
| 173 | 6/4/2004 | TSS | weekly average | mg/L | 45 | 54.8 | No | $3,000 |
| 174 | 6/4/2004 | TSS | monthly average | mg/L | 30 | 45.7 | Yes | $3,000 |
| 175 | 6/4/2004 | TSS | MER monthly average | lb/day | 4,100 | 5,165 | No | $3,000 |
| 176 | 6/5/2004 | TSS | weekly average | mg/L | 45 | 56 | No | $3,000 |
| 177 | 6/5/2004 | TSS | MER weekly average | lb/day | 6,200 | 6,322 | No | $3,000 |
| 178 | 6/5/2004 | TSS | monthly average | mg/L | 30 | 45.8 | Yes | $3,000 |
| 179 | 6/5/2004 | TSS | MER monthly average | lb/day | 4,100 | 5,180 | No | $3,000 |
| 180 | 6/6/2004 | CBOD | maximum at any time | mg/L | 45 | 49.4 | No | $3,000 |
| 181 | 6/6/2004 | CBOD | weekly average | mg/L | 40 | 50.9 | No | $3,000 |
| 182 | 6/6/2004 | CBOD | MER weekly average | lb/day | 5,500 | 5,805 | No | $3,000 |
| 183 | 6/6/2004 | CBOD | monthly average | mg/L | 25 | 57.8 | Yes | $3,000 |
| 184 | 6/6/2004 | CBOD | MER monthly average | lb/day | 3,400 | 6,525 | Yes | $3,000 |
| 185 | 6/6/2004 | CBOD | % removal 30-day average | % | >85 | 81% | N/A | $3,000 |
| 186 | 6/6/2004 | TSS | weekly average | mg/L | 45 | 56.6 | No | $3,000 |
| 187 | 6/6/2004 | TSS | MER weekly average | lb/day | 6,200 | 6,433 | No | $3,000 |
| 188 | 6/6/2004 | TSS | monthly average | mg/L | 30 | 45.6 | Yes | $3,000 |
| 189 | 6/6/2004 | TSS | MER monthly average | lb/day | 4,100 | 5,156 | No | $3,000 |
| 190 | 6/7/2004 | CBOD | weekly average | mg/L | 40 | 48.4 | No | $3,000 |
| 191 | 6/7/2004 | CBOD | MER weekly average | lb/day | 5,500 | 5,548 | No | $3,000 |
| 192 | 6/7/2004 | CBOD | monthly average | mg/L | 25 | 56.9 | Yes | $3,000 |
| 193 | 6/7/2004 | CBOD | MER monthly average | lb/day | 3,400 | 6,437 | Yes | $3,000 |
| 194 | 6/7/2004 | CBOD | % removal 30-day average | % | >85 | 81.1% | N/A | $3,000 |
| 195 | 6/7/2004 | TSS | weekly average | mg/L | 45 | 52.1 | No | $3,000 |
| 196 | 6/7/2004 | TSS | monthly average | mg/L | 30 | 45.2 | Yes | $3,000 |

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|---|---|---|---|---|---|---|---|---|
| 197 | 6/7/2004 | TSS | MER monthly average | lb/day | 4,100 | 5,117 | No | $3,000 |
| 198 | 6/8/2004 | CBOD | weekly average | mg/L | 40 | 46.3 | No | $3,000 |
| 199 | 6/8/2004 | CBOD | monthly average | mg/L | 25 | 56.7 | Yes | $3,000 |
| 200 | 6/8/2004 | CBOD | MER monthly average | lb/day | 3,400 | 6,420 | Yes | $3,000 |
| 201 | 6/8/2004 | CBOD | % removal 30-day average | % | >85 | 81% | N/A | $3,000 |
| 202 | 6/8/2004 | TSS | weekly average | mg/L | 45 | 49.5 | No | $3,000 |
| 203 | 6/8/2004 | TSS | monthly average | mg/L | 30 | 44.9 | Yes | $3,000 |
| 204 | 6/8/2004 | TSS | MER monthly average | lb/day | 4,100 | 5,088 | No | $3,000 |
| 205 | 6/9/2004 | CBOD | weekly average | mg/L | 40 | 45.6 | No | $3,000 |
| 206 | 6/9/2004 | CBOD | monthly average | mg/L | 25 | 56.4 | Yes | $3,000 |
| 207 | 6/9/2004 | CBOD | MER monthly average | lb/day | 3,400 | 6,391 | Yes | $3,000 |
| 208 | 6/9/2004 | CBOD | % removal 30-day average | % | >85 | 81% | N/A | $3,000 |
| 209 | 6/9/2004 | TSS | monthly average | mg/L | 30 | 45 | Yes | $3,000 |
| 210 | 6/9/2004 | TSS | MER monthly average | lb/day | 4,100 | 5,106 | No | $3,000 |
| 211 | 6/10/2004 | CBOD | weekly average | mg/L | 40 | 42.5 | No | $3,000 |
| 212 | 6/10/2004 | CBOD | monthly average | mg/L | 25 | 56.1 | Yes | $3,000 |
| 213 | 6/10/2004 | CBOD | MER monthly average | lb/day | 3,400 | 6,366 | Yes | $3,000 |
| 214 | 6/10/2004 | CBOD | % removal 30-day average | % | >85 | 81.1% | N/A | $3,000 |
| 215 | 6/10/2004 | TSS | monthly average | mg/L | 30 | 44.8 | Yes | $3,000 |
| 216 | 6/10/2004 | TSS | MER monthly average | lb/day | 4,100 | 5,084 | No | $3,000 |
| 217 | 6/11/2004 | TSS | monthly average | mg/L | 30 | 45.1 | Yes | $3,000 |
| 218 | 6/11/2004 | TSS | MER monthly average | lb/day | 4,100 | 5,114 | No | $3,000 |
| 219 | 6/12/2004 | TSS | monthly average | mg/L | 30 | 44.7 | Yes | $3,000 |
| 220 | 6/12/2004 | TSS | MER monthly average | lb/day | 4,100 | 5,074 | No | $3,000 |
| 221 | 6/13/2004 | CBOD | maximum at any time | mg/L | 45 | 54.5 | No | $3,000 |
| 222 | 6/13/2004 | CBOD | MER maximum at any time | lb/day | 6,200 | 6,454 | No | $3,000 |
| 223 | 6/13/2004 | CBOD | weekly average | mg/L | 40 | 43.5 | No | $3,000 |
| 224 | 6/13/2004 | CBOD | monthly average | mg/L | 25 | 57.4 | Yes | $3,000 |

* Violation of Category I Pollutants by 40% or more are serious violations.

Violation Table No. 1

City of Escondido
Hale Avenue Resource Recovery Facility

| Violation Number | Violation Date | Constituent | Effluent Limitation | Unit | Permitted Limit | Reported Value | >40% Exceedance? * | Penalty |
|---|---|---|---|---|---|---|---|---|
| 225 | 6/13/2004 | CBOD | MER monthly average | lb/day | 3,400 | 6,515 | Yes | $3,000 |
| 226 | 6/13/2004 | CBOD | % removal 30-day average | % | >85 | 80.5% | N/A | $3,000 |
| 227 | 6/13/2004 | TSS | monthly average | mg/L | 30 | 45.4 | Yes | $3,000 |
| 228 | 6/13/2004 | TSS | MER monthly average | lb/day | 4,100 | 5,163 | No | $3,000 |
| 229 | 6/14/2004 | CBOD | weekly average | mg/L | 40 | 43.7 | No | $3,000 |
| 230 | 6/14/2004 | CBOD | monthly average | mg/L | 25 | 56.6 | Yes | $3,000 |
| 231 | 6/14/2004 | CBOD | MER monthly average | lb/day | 3,400 | 6,437 | Yes | $3,000 |
| 232 | 6/14/2004 | CBOD | % removal 30-day average | % | >85 | 80.8% | N/A | $3,000 |
| 233 | 6/14/2004 | TSS | monthly average | mg/L | 30 | 45.6 | Yes | $3,000 |
| 234 | 6/14/2004 | TSS | MER monthly average | lb/day | 4,100 | 5,189 | No | $3,000 |
| 235 | 6/15/2004 | CBOD | weekly average | mg/L | 40 | 42.7 | No | $3,000 |
| 236 | 6/15/2004 | CBOD | monthly average | mg/L | 25 | 55.4 | Yes | $3,000 |
| 237 | 6/15/2004 | CBOD | MER monthly average | lb/day | 3,400 | 6,297 | Yes | $3,000 |
| 238 | 6/15/2004 | CBOD | % removal 30-day average | % | >85 | 81% | N/A | $3,000 |
| 239 | 6/15/2004 | TSS | monthly average | mg/L | 30 | 45.7 | Yes | $3,000 |
| 240 | 6/15/2004 | TSS | MER monthly average | lb/day | 4,100 | 5,196 | No | $3,000 |
| 241 | 6/16/2004 | CBOD | weekly average | mg/L | 40 | 42.6 | No | $3,000 |
| 242 | 6/16/2004 | CBOD | monthly average | mg/L | 25 | 54.4 | Yes | $3,000 |
| 243 | 6/16/2004 | CBOD | MER monthly average | lb/day | 3,400 | 6,183 | Yes | $3,000 |
| 244 | 6/16/2004 | CBOD | % removal 30-day average | % | >85 | 81.4% | N/A | $3,000 |
| 245 | 6/16/2004 | TSS | monthly average | mg/L | 30 | 45.6 | Yes | $3,000 |
| 246 | 6/16/2004 | TSS | MER monthly average | lb/day | 4,100 | 5,181 | No | $3,000 |
| 247 | 6/17/2004 | CBOD | weekly average | mg/L | 40 | 43.3 | No | $3,000 |
| 248 | 6/17/2004 | CBOD | monthly average | mg/L | 25 | 53.1 | Yes | $3,000 |
| 249 | 6/17/2004 | CBOD | MER monthly average | lb/day | 3,400 | 6,049 | Yes | $3,000 |
| 250 | 6/17/2004 | CBOD | % removal 30-day average | % | >85 | 81.7% | N/A | $3,000 |
| 251 | 6/17/2004 | TSS | monthly average | mg/L | 30 | 45 | Yes | $3,000 |
| 252 | 6/17/2004 | TSS | MER monthly average | lb/day | 4,100 | 5,124 | No | $3,000 |

* Violation of Category I Pollutants by 40% or more are serious violations.

Violation Table No. 1

City of Escondido
Hale Avenue Resource Recovery Facility

| Violation Number | Violation Date | Constituent | Effluent Limitation | Unit | Permitted Limit | Reported Value | >40% Exceedance? * | Penalty |
|---|---|---|---|---|---|---|---|---|
| 253 | 6/18/2004 | TSS | monthly average | mg/L | 30 | 44.1 | Yes | $3,000 |
| 254 | 6/18/2004 | TSS | MER monthly average | lb/day | 4,100 | 5,021 | No | $3,000 |
| 255 | 6/19/2004 | TSS | monthly average | mg/L | 30 | 43.5 | Yes | $3,000 |
| 256 | 6/19/2004 | TSS | MER monthly average | lb/day | 4,100 | 4,956 | No | $3,000 |
| 257 | 6/20/2004 | CBOD | weekly average | mg/L | 40 | 40.7 | No | $3,000 |
| 258 | 6/20/2004 | CBOD | monthly average | mg/L | 25 | 51.8 | Yes | $3,000 |
| 259 | 6/20/2004 | CBOD | MER monthly average | lb/day | 3,400 | 5,915 | Yes | $3,000 |
| 260 | 6/20/2004 | CBOD | % removal 30-day average | % | >85 | 81.9% | N/A | $3,000 |
| 261 | 6/20/2004 | TSS | monthly average | mg/L | 30 | 43 | Yes | $3,000 |
| 262 | 6/20/2004 | TSS | MER monthly average | lb/day | 4,100 | 4,899 | No | $3,000 |
| 263 | 6/21/2004 | CBOD | monthly average | mg/L | 25 | 51.4 | Yes | $3,000 |
| 264 | 6/21/2004 | CBOD | MER monthly average | lb/day | 3,400 | 5,873 | Yes | $3,000 |
| 265 | 6/21/2004 | CBOD | % removal 30-day average | % | >85 | 82.1% | N/A | $3,000 |
| 266 | 6/21/2004 | TSS | monthly average | mg/L | 30 | 42.6 | Yes | $3,000 |
| 267 | 6/21/2004 | TSS | MER monthly average | lb/day | 4,100 | 4,855 | No | $3,000 |
| 268 | 6/22/2004 | CBOD | weekly average | mg/L | 40 | 40.6 | No | $3,000 |
| 269 | 6/22/2004 | CBOD | monthly average | mg/L | 25 | 50 | Yes | $3,000 |
| 270 | 6/22/2004 | CBOD | MER monthly average | lb/day | 3,400 | 5,714 | Yes | $3,000 |
| 271 | 6/22/2004 | CBOD | % removal 30-day average | % | >85 | 82.5% | N/A | $3,000 |
| 272 | 6/22/2004 | TSS | monthly average | mg/L | 30 | 42.1 | Yes | $3,000 |
| 273 | 6/22/2004 | TSS | MER monthly average | lb/day | 4,100 | 4,807 | No | $3,000 |
| 274 | 6/23/2004 | CBOD | weekly average | mg/L | 40 | 40.9 | No | $3,000 |
| 275 | 6/23/2004 | CBOD | monthly average | mg/L | 25 | 48.3 | Yes | $3,000 |
| 276 | 6/23/2004 | CBOD | MER monthly average | lb/day | 3,400 | 5,518 | Yes | $3,000 |
| 277 | 6/23/2004 | CBOD | % removal 30-day average | % | >85 | 83% | N/A | $3,000 |
| 278 | 6/23/2004 | TSS | monthly average | mg/L | 30 | 41 | No | $3,000 |
| 279 | 6/23/2004 | TSS | MER monthly average | lb/day | 4,100 | 4,674 | No | $3,000 |
| 280 | 6/24/2004 | CBOD | weekly average | mg/L | 40 | 41.8 | No | $3,000 |

* Violation of Category I Pollutants by 40% or more are serious violations.

Violation Table No. 1

City of Escondido
Hale Avenue Resource Recovery Facility

| Violation Number | Violation Date | Constituent | Effluent Limitation | Unit | Permitted Limit | Reported Value | >40% Exceedance? * | Penalty |
|---|---|---|---|---|---|---|---|---|
| 281 | 6/24/2004 | CBOD | monthly average | mg/L | 25 | 47.3 | Yes | $3,000 |
| 282 | 6/24/2004 | CBOD | MER monthly average | lb/day | 3,400 | 5,411 | Yes | $3,000 |
| 283 | 6/24/2004 | CBOD | % removal 30-day average | % | >85 | 83.3% | N/A | $3,000 |
| 284 | 6/24/2004 | TSS | monthly average | mg/L | 30 | 40.1 | No | $3,000 |
| 285 | 6/24/2004 | TSS | MER monthly average | lb/day | 4,100 | 4,577 | No | $3,000 |
| 286 | 6/25/2004 | TSS | monthly average | mg/L | 30 | 38.6 | No | $3,000 |
| 287 | 6/25/2004 | TSS | MER monthly average | lb/day | 4,100 | 4,404 | No | $3,000 |
| 288 | 6/26/2004 | TSS | monthly average | mg/L | 30 | 37.8 | No | $3,000 |
| 289 | 6/26/2004 | TSS | MER monthly average | lb/day | 4,100 | 4,322 | No | $3,000 |
| 290 | 6/27/2004 | CBOD | maximum at any time | mg/L | 45 | 46.2 | No | $3,000 |
| 291 | 6/27/2004 | CBOD | weekly average | mg/L | 40 | 42.8 | No | $3,000 |
| 292 | 6/27/2004 | CBOD | monthly average | mg/L | 25 | 44.9 | Yes | $3,000 |
| 293 | 6/27/2004 | CBOD | MER monthly average | lb/day | 3,400 | 5,152 | Yes | $3,000 |
| 294 | 6/27/2004 | CBOD | % removal 30-day average | % | >85 | 83.7% | N/A | $3,000 |
| 295 | 6/27/2004 | TSS | monthly average | mg/L | 30 | 37.4 | No | $3,000 |
| 296 | 6/27/2004 | TSS | MER monthly average | lb/day | 4,100 | 4,282 | No | $3,000 |
| 297 | 6/28/2004 | CBOD | weekly average | mg/L | 40 | 42.7 | No | $3,000 |
| 298 | 6/28/2004 | CBOD | monthly average | mg/L | 25 | 44.8 | Yes | $3,000 |
| 299 | 6/28/2004 | CBOD | MER monthly average | lb/day | 3,400 | 5,144 | Yes | $3,000 |
| 300 | 6/28/2004 | CBOD | % removal 30-day average | % | >85 | 83.6% | N/A | $3,000 |
| 301 | 6/28/2004 | TSS | monthly average | mg/L | 30 | 37.1 | No | $3,000 |
| 302 | 6/28/2004 | TSS | MER monthly average | lb/day | 4,100 | 4,247 | No | $3,000 |
| 303 | 6/29/2004 | CBOD | weekly average | mg/L | 40 | 42.6 | No | $3,000 |
| 304 | 6/29/2004 | CBOD | monthly average | mg/L | 25 | 43.4 | Yes | $3,000 |
| 305 | 6/29/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,998 | Yes | $3,000 |
| 306 | 6/29/2004 | CBOD | % removal 30-day average | % | >85 | 84.0% | N/A | $3,000 |
| 307 | 6/29/2004 | TSS | monthly average | mg/L | 30 | 36.6 | No | $3,000 |
| 308 | 6/29/2004 | TSS | MER monthly average | lb/day | 4,100 | 4,199 | No | $3,000 |

* Violation of Category I Pollutants by 40% or more are serious violations.

Violation Table No. 1

City of Escondido
Hale Avenue Resource Recovery Facility

| Violation Number | Violation Date | Constituent | Effluent Limitation | Unit | Permitted Limit | Reported Value | >40% Exceedance? * | Penalty |
|---|---|---|---|---|---|---|---|---|
| 309 | 6/30/2004 | CBOD | weekly average | mg/L | 40 | 40.8 | No | $3,000 |
| 310 | 6/30/2004 | CBOD | monthly average | mg/L | 25 | 43 | Yes | $3,000 |
| 311 | 6/30/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,951 | Yes | $3,000 |
| 312 | 6/30/2004 | CBOD | % removal 30-day average | % | >85 | 84.2% | N/A | $3,000 |
| 313 | 6/30/2004 | TSS | monthly average | mg/L | 30 | 35.5 | No | $3,000 |
| 314 | 7/1/2004 | CBOD | monthly average | mg/L | 25 | 42.1 | Yes | $3,000 |
| 315 | 7/1/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,853 | Yes | $3,000 |
| 316 | 7/1/2004 | CBOD | % removal 30-day average | % | >85 | 84.5% | N/A | $3,000 |
| 317 | 7/1/2004 | TSS | monthly average | mg/L | 30 | 35.2 | No | $3,000 |
| 318 | 7/2/2004 | TSS | monthly average | mg/L | 30 | 34.3 | No | $3,000 |
| 319 | 7/3/2004 | TSS | monthly average | mg/L | 30 | 33.3 | No | $3,000 |
| 320 | 7/4/2004 | CBOD | monthly average | mg/L | 25 | 41.7 | Yes | $3,000 |
| 321 | 7/4/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,792 | Yes | $3,000 |
| 322 | 7/4/2004 | CBOD | % removal 30-day average | % | >85 | 84.7% | N/A | $3,000 |
| 323 | 7/4/2004 | TSS | monthly average | mg/L | 30 | 32.5 | No | $3,000 |
| 324 | 7/5/2004 | CBOD | monthly average | mg/L | 25 | 41.6 | Yes | $3,000 |
| 325 | 7/5/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,782 | Yes | $3,000 |
| 326 | 7/5/2004 | CBOD | % removal 30-day average | % | >85 | 84.7% | N/A | $3,000 |
| 327 | 7/5/2004 | TSS | monthly average | mg/L | 30 | 32 | No | $3,000 |
| 328 | 7/6/2004 | CBOD | monthly average | mg/L | 25 | 40.6 | Yes | $3,000 |
| 329 | 7/6/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,675 | No | $3,000 |
| 330 | 7/6/2004 | CBOD | % removal 30-day average | % | >85 | 84.9% | N/A | $3,000 |
| 331 | 7/6/2004 | TSS | monthly average | mg/L | 30 | 31.3 | No | $3,000 |
| 332 | 7/7/2004 | CBOD | monthly average | mg/L | 25 | 40 | Yes | $3,000 |
| 333 | 7/7/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,600 | No | $3,000 |
| 334 | 7/7/2004 | TSS | monthly average | mg/L | 30 | 31 | No | $3,000 |
| 335 | 7/8/2004 | CBOD | monthly average | mg/L | 25 | 39.5 | Yes | $3,000 |
| 336 | 7/8/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,539 | No | $3,000 |

* Violation of Category I Pollutants by 40% or more are serious violations.

Violation Table No. 1

City of Escondido
Hale Avenue Resource Recovery Facility

| Violation Number | Violation Date | Constituent | Effluent Limitation | Unit | Permitted Limit | Reported Value | >40% Exceedance? * | Penalty |
|---|---|---|---|---|---|---|---|---|
| 337 | 7/8/2004 | TSS | monthly average | mg/L | 30 | 30.6 | No | $3,000 |
| 338 | 7/11/2004 | CBOD | monthly average | mg/L | 25 | 39.4 | Yes | $3,000 |
| 339 | 7/11/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,536 | No | $3,000 |
| 340 | 7/12/2004 | CBOD | monthly average | mg/L | 25 | 39.3 | Yes | $3,000 |
| 341 | 7/12/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,531 | No | $3,000 |
| 342 | 7/13/2004 | CBOD | monthly average | mg/L | 25 | 38.4 | Yes | $3,000 |
| 343 | 7/13/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,411 | No | $3,000 |
| 344 | 7/14/2004 | CBOD | monthly average | mg/L | 25 | 38 | Yes | $3,000 |
| 345 | 7/14/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,368 | No | $3,000 |
| 346 | 7/15/2004 | CBOD | monthly average | mg/L | 25 | 37.6 | Yes | $3,000 |
| 347 | 7/15/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,311 | No | $3,000 |
| 348 | 7/16/2004 | CBOD | monthly average | mg/L | 25 | 37.1 | Yes | $3,000 |
| 349 | 7/16/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,253 | No | $3,000 |
| 350 | 7/17/2004 | CBOD | monthly average | mg/L | 25 | 37 | Yes | $3,000 |
| 351 | 7/17/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,232 | No | $3,000 |
| 352 | 7/18/2004 | CBOD | monthly average | mg/L | 25 | 36.8 | Yes | $3,000 |
| 353 | 7/18/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,208 | No | $3,000 |
| 354 | 7/19/2004 | CBOD | monthly average | mg/L | 25 | 36.9 mg/L | Yes | $3,000 |
| 353 | 7/19/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,211 | No | $3,000 |
| 356 | 7/20/2004 | CBOD | monthly average | mg/L | 25 | 36.5 | Yes | $3,000 |
| 357 | 7/20/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,163 | No | $3,000 |
| 358 | 7/21/2004 | CBOD | monthly average | mg/L | 25 | 36 | Yes | $3,000 |
| 359 | 7/21/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,097 | No | $3,000 |
| 360 | 7/22/2004 | CBOD | monthly average | mg/L | 25 | 35.7 | Yes | $3,000 |
| 361 | 7/22/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,059 | No | $3,000 |
| 362 | 7/25/2004 | CBOD | monthly average | mg/L | 25 | 35.1 | Yes | $3,000 |
| 363 | 7/25/2004 | CBOD | MER monthly average | lb/day | 3,400 | 3,987 | No | $3,000 |
| 364 | 7/26/2004 | CBOD | monthly average | mg/L | 25 | 35.3 | Yes | $3,000 |

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Violation Table No. 1

City of Escondido
Hale Avenue Resource Recovery Facility

| Violation Number | Violation Date | Constituent | Effluent Limitation | Unit | Permitted Limit | Reported Value | >40% Exceedance? * | Penalty |
|---|---|---|---|---|---|---|---|---|
| 365 | 7/26/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,008 | No | $3,000 |
| 366 | 7/27/2004 | CBOD | monthly average | mg/L | 25 | 35.2 | Yes | $3,000 |
| 367 | 7/27/2004 | CBOD | MER monthly average | lb/day | 3,400 | 3,999 | No | $3,000 |
| 368 | 7/28/2004 | CBOD | monthly average | mg/L | 25 | 35.3 | Yes | $3,000 |
| 369 | 7/28/2007 | CBOD | MER monthly average | lb/day | 3,400 | 3,999 | No | $3,000 |
| 370 | 7/29/2004 | CBOD | weekly average | mg/L | 40 | 41.3 | No | $3,000 |
| 371 | 7/29/2004 | CBOD | monthly average | mg/L | 25 | 35.4 | Yes | $3,000 |
| 372 | 7/29/2004 | CBOD | MER monthly average | lb/day | 3,400 | 4,017 | No | $3,000 |
| 373 | 8/1/2004 | CBOD | monthly average | mg/L | 25 | 35.2 | Yes | $3,000 |
| 374 | 8/1/2004 | CBOD | MER monthly average | lb/day | 3,400 | 3,993 | No | $3,000 |
| 375 | 8/2/2004 | CBOD | monthly average | mg/L | 25 | 34.9 | No | $3,000 |
| 376 | 8/2/2004 | CBOD | MER monthly average | lb/day | 3,400 | 3,962 | No | $3,000 |
| 377 | 8/3/2004 | CBOD | monthly average | mg/L | 25 | 34.4 | No | $3,000 |
| 378 | 8/3/2004 | CBOD | MER monthly average | lb/day | 3,400 | 3,918 | No | $3,000 |
| 379 | 8/4/2004 | CBOD | monthly average | mg/L | 25 | 34 | No | $3,000 |
| 380 | 8/4/2004 | CBOD | MER monthly average | lb/day | 3,400 | 3,878 | No | $3,000 |
| 381 | 8/5/2004 | CBOD | monthly average | mg/L | 25 | 33.9 | No | $3,000 |
| 382 | 8/5/2004 | CBOD | MER monthly average | lb/day | 3,400 | 3,865 | No | $3,000 |
| 383 | 8/8/2004 | CBOD | monthly average | mg/L | 25 | 33.6 | No | $3,000 |
| 384 | 8/8/2004 | CBOD | MER monthly average | lb/day | 3,400 | 3,819 | No | $3,000 |
| 385 | 8/9/2004 | CBOD | monthly average | mg/L | 25 | 32.6 | No | $3,000 |
| 386 | 8/9/2004 | CBOD | MER monthly average | lb/day | 3,400 | 3,716 | No | $3,000 |
| 387 | 8/10/2004 | CBOD | monthly average | mg/L | 25 | 31.7 | No | $3,000 |
| 388 | 8/10/2004 | CBOD | MER monthly average | lb/day | 3,400 | 3,604 | No | $3,000 |
| 389 | 8/11/2004 | CBOD | monthly average | mg/L | 25 | 30.5 | No | $3,000 |
| 390 | 8/11/2004 | CBOD | MER monthly average | lb/day | 3,400 | 3,471 | No | $3,000 |
| 391 | 8/12/2004 | CBOD | monthly average | mg/L | 25 | 29.4 | No | $3,000 |
| 392 | 8/15/2004 | CBOD | monthly average | mg/L | 25 | 28 | No | $3,000 |

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Violation Table No. 1

City of Escondido
Hale Avenue Resource Recovery Facility

| Violation Number | Violation Date | Constituent | Effluent Limitation | Unit | Permitted Limit | Reported Value | >40% Exceedance? * | Penalty |
|---|---|---|---|---|---|---|---|---|
| 393 | 8/16/2004 | CBOD | monthly average | mg/L | 25 | 26.6 | No | $3,000 |
| | | | | | | | | $1,170,000 |

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