

VIOLATIONS – ATTACHMENT A

Item No.	Date of Violation	Parameter in Violation	Permit Limit	Reported Value	Serious/Chronic	Fine Amount
0	30-Sep-00	Dry Season Ammonia-Nitrogen Effluent Monthly Average mg/l	2	8.3	S00	fined by previous action
1	9-Jan-01	Mercury Effluent Daily Maximum ug/l	0.025	0.0377	S01	\$3,000
2	11-Jan-01	Total Suspended Solids Effluent Daily Maximum mg/l	20	52.4	S02	\$3,000
3	11-Jan-01	Turbidity Effluent Instantaneous Maximum NTU	10	16.5	C001	\$3,000
4	5-Feb-01	Mercury Effluent Daily Maximum ug/l	0.025	0.036	S03	\$3,000
5	19-Feb-01	Total Suspended Solids Effluent Daily Maximum mg/l	20	50.6	S04	\$3,000
6	19-Feb-01	Turbidity Effluent Instantaneous Maximum NTU	10	14.1	C002	\$3,000
7	20-Mar-01	Wet Season Ammonia-Nitrogen Effluent Daily Maximum mg/l	10	12	C003	\$3,000
8	31-Mar-01	Wet Weather Ammonia-Nitrogen Effluent Monthly Average mg/l	5	5.72	C004	\$3,000
9	17-Apr-01	Wet Season Ammonia-Nitrogen Effluent Daily Maximum mg/l	10	13	C005	\$3,000
10	30-Apr-01	Wet Weather Ammonia-Nitrogen Effluent Monthly Average mg/l	5	5.35	C006	\$3,000
11	30-Jul-01	Oil and Grease Effluent Daily Maximum mg/l	10	23	S05	\$3,000
12	31-Jul-01	Oil and Grease Effluent Monthly Average mg/l	5	11	not a violation	no fine
13	14-Aug-01	pH Effluent Grab Maximum unit	8.5	8.69	C007	\$3,000
14	28-Nov-01	Turbidity Effluent Instantaneous Maximum NTU	10	13.3	C008	\$3,000
15	28-Nov-01	Total Suspended Solids Effluent Daily Maximum mg/l	20	32	S06	\$3,000
16	1-Dec-01	Total Suspended Solids Effluent Daily Maximum mg/l	20	128	S07	\$3,000
17	28-Dec-01	Total Suspended Solids Effluent Daily Maximum mg/l	20	46	S08	\$3,000
18	4-Jun-02	Dry Season Ammonia-Nitrogen Effluent Daily Maximum mg/l	5	5.9	C009	no fine
19	11-Jun-02	Dry Season Ammonia-Nitrogen Effluent Daily Maximum mg/l	5	6.5	C010	no fine
20	30-Jun-02	Dry Season Ammonia-Nitrogen Effluent Monthly Average mg/l	2	4.57	S09	\$3,000

21	31-Jul-02	Dry Season Ammonia-Nitrogen Effluent Monthly Average mg/l	2	2.9	S10	\$3,000
22	20-Aug-02	Dry Season Ammonia-Nitrogen Effluent Daily Maximum mg/l	5	5.9	C011	\$3,000
23	27-Aug-02	Dry Season Ammonia-Nitrogen Effluent Daily Maximum mg/l	5	7.9	S11	\$3,000
24	31-Aug-02	Dry Season Ammonia-Nitrogen Effluent Monthly Average mg/l	2	4.08	S12	\$3,000
25	10-Sep-02	Dry Season Ammonia-Nitrogen Effluent Daily Maximum mg/l	5	6.8	C012	\$3,000
26	17-Sep-02	Dry Season Ammonia-Nitrogen Effluent Daily Maximum mg/l	5	8.9	S13	\$3,000
27	24-Sep-02	Dry Season Ammonia-Nitrogen Effluent Daily Maximum mg/l	5	13	S14	\$3,000
28	30-Sep-02	Dry Season Ammonia-Nitrogen Effluent Monthly Average mg/l	2	8.38	S15	\$3,000
29	1-Oct-02	Wet Season Ammonia-Nitrogen Effluent Daily Maximum mg/l	10	12	C013	\$3,000
30	31-Oct-02	Wet Weather Ammonia-Nitrogen Effluent Monthly Average mg/l	5	5.92	C014	\$3,000
31	20-Dec-02	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	25.8	C015	\$3,000
32	23-Apr-03	Total Suspended Solids Effluent Daily Maximum mg/l	20	32.1	S16	\$3,000
33	21-May-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	26.4	C016	\$3,000
34	24-May-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	74.9	C017	\$3,000
35	25-May-04	Fecal Coliform Effluent 10Sample 90th% MPN/100ml (Amendment)	400	1609	C018	\$3,000
36	25-May-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	170.9	C019	\$3,000
37	26-May-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	90.1	C020	\$3,000
38	27-May-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	64.1	C021	\$3,000
39	28-May-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	31.5	C022	\$3,000
40	30-Jun-04	Oil and Grease Effluent Monthly Average mg/l	5	5.67	not a violation	no fine
41	9-Jul-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	29.8	C023	\$3,000
42	13-Jul-04	Copper Effluent Daily Maximum ug/l	9.3	11	C024	\$3,000
43	29-Jul-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	27.1	C025	\$3,000
44	30-Jul-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	23.7	C026	\$3,000

45	2-Aug-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	36.4	C027	\$3,000
46	3-Aug-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	25	C028	\$3,000
47	10-Aug-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	26.7	C029	\$3,000
48	10-Aug-04	Copper Effluent Daily Maximum ug/l	9.3	12	S17	\$3,000
49	10-Aug-04	Dry Season Ammonia-Nitrogen Effluent Daily Maximum mg/l	5	9.4	S18	\$3,000
50	11-Aug-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	83.5	C030	\$3,000
51	11-Aug-04	Turbidity Effluent Instantaneous Maximum NTU	10	15.6	C031	\$3,000
52	12-Aug-04	Turbidity Effluent Instantaneous Maximum NTU	10	12	C032	\$3,000
53	13-Aug-04	Fecal Coliform Effluent 10Sample 90th% MPN/100ml (Amendment)	400	2400	C033	\$3,000
54	13-Aug-04	Fecal Coliform Effluent 10Sample 90th% MPN/100ml (Amendment)	400	2400	C034	\$3,000
55	13-Aug-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	344.9	C035	\$3,000
56	13-Aug-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	507.5	C036	\$3,000
57	13-Aug-04	Turbidity Effluent Instantaneous Maximum NTU	10	12.9	C037	\$3,000
58	14-Aug-04	Turbidity Effluent Instantaneous Maximum NTU	10	13.8	C038	\$3,000
59	16-Aug-04	Fecal Coliform Effluent 10Sample 90th% MPN/100ml (Amendment)	400	2400	C039	\$3,000
60	16-Aug-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	1211.3	C040	\$3,000
61	17-Aug-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	431.7	C041	\$3,000
62	17-Aug-04	Dry Season Ammonia-Nitrogen Effluent Daily Maximum mg/l	5	7.1	S19	\$3,000
63	18-Aug-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	104.5	C042	\$3,000
64	19-Aug-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	52.8	C043	\$3,000
65	31-Aug-04	Dry Season Ammonia-Nitrogen Effluent Daily Maximum mg/l	2	6	C044	\$3,000
66	31-Aug-04	Dry Season Ammonia-Nitrogen Effluent Daily Maximum mg/l	5	8.4	S20	\$3,000
67	3-Sep-04	Fecal Coliform Effluent 10Sample 90th% MPN/100ml (Amendment)	400	1609	C045	\$3,000
68	3-Sep-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	65.7	C046	\$3,000

69	6-Sep-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	115	C047	\$3,000
70	7-Sep-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	115	C048	\$3,000
71	8-Sep-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	42.7	C049	\$3,000
72	9-Sep-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	29.8	C050	\$3,000
73	14-Sep-04	Copper Effluent Daily Maximum ug/l	9.3	10	C051	\$3,000
74	17-Sep-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	38.6	C052	\$3,000
75	20-Sep-04	Fecal Coliform Effluent 10Sample 90th% MPN/100ml (Amendment)	400	542	C053	\$3,000
76	20-Sep-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	62.4	C054	\$3,000
77	21-Sep-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	99.1	C055	\$3,000
78	22-Sep-04	Fecal Coliform Effluent 10Sample 90th% MPN/100ml (Amendment)	400	918	C056	\$3,000
79	22-Sep-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	220	C057	\$3,000
80	23-Sep-04	Fecal Coliform Effluent 10Sample 90th% MPN/100ml (Amendment)	400	918	C058	\$3,000
81	23-Sep-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	568	C059	\$3,000
82	24-Sep-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	292.1	C060	\$3,000
83	27-Sep-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	95.3	C061	\$3,000
84	28-Sep-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	48.8	C062	\$3,000
85	28-Sep-04	Dry Season Ammonia-Nitrogen Effluent Daily Maximum mg/l	5	6.8	C063	\$3,000
86	29-Sep-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	25.1	C064	\$3,000
87	30-Sep-04	Dry Season Ammonia-Nitrogen Effluent Daily Maximum mg/l	2	5	C065	\$3,000
88	4-Oct-04	Fecal Coliform Effluent 10Sample 90th% MPN/100ml (Amendment)	400	918	C066	\$3,000
89	4-Oct-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	69.4	C067	\$3,000
90	5-Oct-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	84.1	C068	\$3,000
91	6-Oct-04	Fecal Coliform Effluent 10Sample 90th% MPN/100ml (Amendment)	400	1609	C069	\$3,000
92	6-Oct-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	182.9	C070	\$3,000

93	7-Oct-04	Fecal Coliform Effluent 5Sample LogMean MPN/100ml (Amendment)	20	242.8	C071	\$3,000
94	8-Oct-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	214.8	C072	\$3,000
95	11-Oct-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	135.5	C073	\$3,000
96	12-Oct-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	238.8	C074	\$3,000
97	13-Oct-04	Fecal Coliform Effluent 10Sample 90th% MPN/100ml (Amendment)	400	1609	C075	\$3,000
98	13-Oct-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	238.8	C076	\$3,000
99	14-Oct-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	154.8	C077	\$3,000
100	15-Oct-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	67.2	C078	\$3,000
101	18-Oct-04	Fecal Coliform Effluent 10Sample 90th% MPN/100ml (Amendment)	400	1609	C079	\$3,000
102	18-Oct-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	79	C080	\$3,000
103	19-Oct-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	68.6	C081	\$3,000
104	20-Oct-04	Fecal Coliform Effluent 10Sample 90th% MPN/100ml (Amendment)	400	1609	C082	\$3,000
105	20-Oct-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	74.3	C083	\$3,000
106	21-Oct-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	158.1	C084	\$3,000
107	22-Oct-04	Fecal Coliform Effluent 10Sample 90th% MPN/100ml (Amendment)	400	1609	C085	\$3,000
108	22-Oct-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	484.7	C086	\$3,000
109	25-Oct-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	295.9	C087	\$3,000
110	26-Oct-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	196.3	C088	\$3,000
111	27-Oct-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	69.1	C089	\$3,000
112	28-Oct-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	35.8	C090	\$3,000
113	3-Dec-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	23.1	C091	\$3,000
114	6-Dec-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	32.8	C092	\$3,000
115	7-Dec-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	41	C093	\$3,000
116	8-Dec-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	28.7	C094	\$3,000

117	27-Dec-04	Total Suspended Solids Effluent Daily Maximum mg/l	20	23.6	C095	\$3,000
118	27-Dec-04	Turbidity Effluent Instantaneous Maximum NTU	10	10.6	C096	\$3,000
119	30-Dec-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	36.3	C097	\$3,000
120	31-Dec-04	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	39.1	C098	\$3,000
121	3-Jan-05	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	24.6	C099	\$3,000
122	4-Jan-05	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	24.6	C100	\$3,000
123	20-Jan-05	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	29.6	C101	\$3,000
124	21-Jan-05	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	21.1	C102	\$3,000
125	3-Feb-05	Turbidity Effluent Instantaneous Maximum NTU	10	17.6	C103	\$3,000
126	4-Feb-05	Turbidity Effluent Instantaneous Maximum NTU	10	15.7	C104	\$3,000
127	8-Feb-05	Turbidity Effluent Instantaneous Maximum NTU	10	13.6	C105	\$3,000
128	10-Feb-05	Turbidity Effluent Instantaneous Maximum NTU	10	11.1	C106	\$3,000
129	5-Apr-05	Oil and Grease Effluent Daily Maximum mg/l	10	13	C107	\$3,000
130	30-Apr-05	Oil and Grease Effluent Monthly Average mg/l	5	7.67	not a violation	no fine
131	1-Jun-05	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	22.4	C108	\$3,000
132	2-Jun-05	Fecal Coliform Effluent 10Sample 90th% MPN/100ml (Amendment)	400	918	C109	\$3,000
133	2-Jun-05	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	33.4	C110	\$3,000
134	3-Jun-05	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	93.6	C111	\$3,000
135	6-Jun-05	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	111.8	C112	\$3,000
136	7-Jun-05	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	147.5	C113	\$3,000
137	8-Jun-05	Fecal Coliform Effluent 5Sample LogMean Mpn/100ml (Amendment)	20	43.3	C114	\$3,000
Number of Fineable Serious Violations			20			
Number of Fineable Chronic Violations			112			
Total Fine					\$396,000	