

**Effluent limitation Exceedances
March 1, 2005 through December 31, 2007**

Date	Violation	Reported Value	Mandatory Minimum Penalty, and Maximum Discretionary	Number of Days Used for Assessing Maximum Liability	Amount Discharged in Excess of 1,000 Gal, and Not Cleaned Up	Maximum Potential Penalty, \$10,000 /day and \$10 per gallon discharged
11/30/05	Exceeded Monthly Average BOD limit of 11,270 lbs/day	11,599 lbs/day	Chronic \$3,000	30	441,799,000 Gallons	\$4,418,290,000
12/01/05	Exceeded Daily Maximum TSS limit of 42,560 lbs/day	57,263 lbs/day	Chronic \$3,000	1	14,699,000 Gallons	\$147,000,000
12/20/05	Exceeded Daily Maximum TSS limit of 42,560 lbs/day	44,953 lbs/day	Chronic \$3,000	1	15,399,000 Gallons	\$154,000,000
12/22/05	Exceeded Daily Maximum TSS limit of 42,560 lbs/day	56,866 lbs/day	Chronic \$3,000	1	14,799,000 Gallons	\$148,000,000
12/29/05	Exceeded Daily Maximum TSS limit of 42,560 lbs/day	51,626 lbs/day	Chronic \$3,000	1	14,599,000 Gallons	\$146,000,000
01/01/06	Exceeded Daily Maximum TSS limit of 42,560 lbs/day	44,460 lbs/day	Chronic \$3,000	1	11,399,000 Gallons	\$114,000,000
01/02/06	Exceeded Daily Maximum TSS limit of 42,560 lbs/day	66,336 lbs/day	Serious \$3,000	1	15,099,000 Gallons	\$151,000,000
01/11/06	Exceeded 30-day Average Aldrin limit of 2.6 ng/l	5.5 ng/l	Serious \$3,000	30	436,699,000 Gallons	\$4,367,290,000
02/02/06	Exceeded Daily Maximum TSS limit of 42,560 lbs/day	43,944 lbs/day	Chronic \$3,000	1	14,399,000 Gallons	\$144,000,000
02/28/06	Exceeded Monthly Average BOD limit of 11,270 lbs/day	12,461 lbs/day	Chronic \$3,000	28	380,299,000 Gallons	\$3,803,270,000
03/06/06	Exceeded Daily Maximum TSS limit of 42,560 lbs/day	64,726 lbs/day	Serious \$3,000	1	13,899,000 Gallons	\$139,000,000
03/07/06	Exceeded Daily Maximum BOD	39,012 lbs/day	Serious \$3,000	1	13,399,000 Gallons	\$134,000,000