

Exhibit 1. Effluent Limitation Violations

Date	Parameter	Calculation Type	Result	Permit Limit	Days in Violation
11/30/2023	CBOD	Percent Removal Monthly Average	72.08%	85%	30
11/30/2023	TSS	Percent Removal Monthly Average	61.10%	85%	30
7/31/2023	CBOD	Monthly Average	84.53 mg/L	25 mg/L	31
7/31/2023	CBOD	Monthly Average	23975 lb/day	5,213 lbs/day	31
7/31/2023	CBOD	Percent Removal Monthly Average	68.58%	85%	31
7/31/2023	Flow	Monthly Average	32.97 MGD	25 MGD	31
7/31/2023	TSS	Monthly Average	49231.58 lb/day	6,255 lbs/day	31
7/31/2023	TSS	Monthly Average	173.95 mg/L	6,255 lbs/day	31
7/31/2023	Turbidity	Monthly Average	85.51 NTU	75 NTU	31
7/29/2023	CBOD	Weekly Average	22613 lb/day	8,340 lbs/day	7
7/29/2023	CBOD	Weekly Average	74.86 mg/L	40 mg/L	7
7/29/2023	TSS	Weekly Average	152.06 mg/L	45 mg/L	7
7/29/2023	TSS	Weekly Average	45984.83 lb/day	9,383 lbs/day	7
7/22/2023	CBOD	Weekly Average	27804 lb/day	8,340 lbs/day	7
7/22/2023	CBOD	Weekly Average	98 mg/L	40 mg/L	7
7/22/2023	TSS	Weekly Average	61361.99 lb/day	9,383 lbs/day	7
7/22/2023	TSS	Weekly Average	217.17 mg/L	45 mg/L	7
7/22/2023	Turbidity	Weekly Average	104.51 NTU	100 NTU	7
7/15/2023	CBOD	Weekly Average	100.71 mg/L	40 mg/L	7
7/15/2023	CBOD	Weekly Average	27685 lb/day	8,340 lbs/day	7
7/15/2023	TSS	Weekly Average	227 mg/L	45 mg/L	7
7/15/2023	TSS	Weekly Average	62306.27 lb/day	9,383 lbs/day	7
7/15/2023	Turbidity	Monthly Average	114.37 NTU	75 NTU	31
7/8/2023	CBOD	Weekly Average	23640 lb/day	8,340 lbs/day	7

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7/8/2023	CBOD	Weekly Average	84.21 mg/L	40 mg/L	7
7/8/2023	TSS	Weekly Average	144 mg/L	45 mg/L	7
7/8/2023	TSS	Weekly Average	40306.46 lb/day	9,383 lbs/day	7
7/1/2023	CBOD	Weekly Average	25082 lb/day	8,340 lbs/day	7
7/1/2023	CBOD	Weekly Average	94.29 mg/L	40 mg/L	7
7/1/2023	TSS	Weekly Average	44669.93 lb/day	9,383 lbs/day	7
7/1/2023	TSS	Weekly Average	167.94 mg/L	45 mg/L	7
6/30/2023	CBOD	Monthly Average	83.48 mg/L	25 mg/L	30
6/30/2023	CBOD	Monthly Average	20850 lb/day	5,213 lbs/day	30
6/30/2023	CBOD	Percent Removal Monthly Average	65.07%	85%	30
6/30/2023	Flow	Monthly Average	29.43 MGD	25 MGD	30
6/30/2023	TSS	Monthly Average	160.98 mg/L	30 mg/L	30
6/30/2023	TSS	Monthly Average	40187.15 lb/day	6,255 lbs/day	30
6/30/2023	Turbidity	Monthly Average	80.94 NTU	75 NTU	30
6/30/2023	Turbidity	Instantaneous Maximum	278 NTU	225 NTU	1
6/24/2023	CBOD	Weekly Average	54.71 mg/L	40 mg/L	7
6/24/2023	CBOD	Weekly Average	13094 lb/day	8,340 lbs/day	7
6/24/2023	TSS	Weekly Average	107.69 mg/L	45 mg/L	7
6/24/2023	TSS	Weekly Average	25833.71 lb/day	9,383 lbs/day	7
6/17/2023	CBOD	Weekly Average	101.29 mg/L	40 mg/L	7
6/17/2023	CBOD	Weekly Average	25202 lb/day	8,340 lbs/day	7
6/17/2023	TSS	Weekly Average	49967.99 lb/day	9,383 lbs/day	7
6/17/2023	TSS	Weekly Average	198.86 mg/L	45 mg/L	7
6/17/2023	Turbidity	Weekly Average	107.78 NTU	100 NTU	7

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6/10/2023	CBOD	Weekly Average	97.5 mg/L	40 mg/L	7
6/10/2023	CBOD	Weekly Average	24442 lb/day	8,340 lbs/day	7
6/10/2023	TSS	Weekly Average	48639.32 lb/day	9,383 lbs/day	7
6/10/2023	TSS	Weekly Average	195.6 mg/L	45 mg/L	7
6/3/2023	CBOD	Weekly Average	54.29 mg/L	40 mg/L	7
6/3/2023	CBOD	Weekly Average	12466 lb/day	8,340 lbs/day	7
6/3/2023	TSS	Weekly Average	24725.7 lb/day	9,383 lbs/day	7
6/3/2023	TSS	Weekly Average	107.66 mg/L	45 mg/L	7
5/31/2023	CBOD	Monthly Average	17513 lb/day	25 mg/L	31
5/31/2023	CBOD	Monthly Average	76.06 mg/L	5,213 lbs/day	31
5/31/2023	CBOD	Percent Removal Monthly Average	63.17%	85%	31
5/31/2023	Flow	Monthly Average	26.89 MGD	25 MGD	31
5/31/2023	TSS	Percent Removal Monthly Average	53.36%	85%	31
5/31/2023	TSS	Weekly Average	130.21 mg/L	45 mg/L	7
5/31/2023	TSS	Weekly Average	29787.9 lb/day	9,383 lbs/day	7
5/30/2023	Turbidity	Instantaneous Maximum	409 NTU	225 NTU	1
5/27/2023	CBOD	Weekly Average	26431 lb/day	8,340 lbs/day	7
5/27/2023	CBOD	Weekly Average	108.86 mg/L	40 mg/L	7
5/27/2023	TSS	Weekly Average	42864.39 lb/day	9,383 lbs/day	7
5/27/2023	TSS	Weekly Average	177.71 mg/L	45 mg/L	7
5/20/2023	CBOD	Weekly Average	72.14 mg/L	40 mg/L	7
5/20/2023	CBOD	Weekly Average	19021 lb/day	8,340 lbs/day	7
5/20/2023	TSS	Weekly Average	31164.23 lb/day	9,383 lbs/day	7
5/20/2023	TSS	Weekly Average	118.63 mg/L	45 mg/L	7

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5/13/2023	TSS	Weekly Average	12927.9 lb/day	9,383 lbs/day	7
5/13/2023	TSS	Weekly Average	55.97 mg/L	45 mg/L	7
5/6/2023	CBOD	Weekly Average	108.43 mg/L	40 mg/L	7
5/6/2023	CBOD	Weekly Average	19732 lb/day	8,340 lbs/day	7
5/6/2023	TSS	Weekly Average	188 mg/L	45 mg/L	7
5/6/2023	TSS	Weekly Average	34182.8 lb/day	9,383 lbs/day	7
5/6/2023	Turbidity	Weekly Average	125.86 NTU	100 NTU	7
4/30/2023	Benzidine	Monthly Average	1 ug/L	.006 ug/L	91
4/30/2023	Benzidine	Monthly Average	0.18 lb/day	.00138 lb/day	91
4/30/2023	CBOD	Monthly Average	20602 lb/day	25 mg/L	30
4/30/2023	CBOD	Monthly Average	115.64 mg/L	5,213 lbs/day	30
4/30/2023	CBOD	Percent Removal Monthly Average	34.41%	85%	30
4/30/2023	DDT/DDD/DDE, Sum of P,P & O,P Isomers	Monthly Average	0.12 ug/L	.016 ug/L	91
4/30/2023	DDT/DDD/DDE, Sum of P,P & O,P Isomers	Monthly Average	0.02 lb/day	.000379 lb/day	91
4/30/2023	Heptachlor Epoxide	Monthly Average	0.01 ug/L	.0019 ug/L	91
4/30/2023	Hexachlorobenzene	Monthly Average	1 ug/L	.02 ug/L	91
4/30/2023	Hexachlorobenzene	Monthly Average	0.18 lb/day	.00419 lb/day	91
4/30/2023	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.5 ug/L	.0018 ug/L	91
4/30/2023	PCBs, Sum	Monthly Average	0.09 lb/day	.000379 lb/day	91
4/30/2023	Toxaphene	Monthly Average	1 ug/L	.02 ug/L	91
4/30/2023	Toxaphene	Monthly Average	0.18 lb/day	.00419 lb/day	91
4/30/2023	TSS	Monthly Average	198.41 mg/L	30 mg/L	30

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4/30/2023	TSS	Monthly Average	35388.69 lb/day	6,255 lbs/day	30
4/30/2023	Turbidity	Monthly Average	93.35 NTU	75 NTU	30
4/30/2023	Turbidity	Instantaneous Maximum	236 NTU	225 NTU	1
4/29/2023	CBOD	Weekly Average	25628 lb/day	8,340 lbs/day	7
4/29/2023	CBOD	Weekly Average	142.29 mg/L	40 mg/L	7
4/29/2023	TSS	Weekly Average	41825.33 lb/day	9,383 lbs/day	7
4/29/2023	TSS	Weekly Average	232.23 mg/L	45 mg/L	7
4/29/2023	Turbidity	Weekly Average	101.19 NTU	100 NTU	7
4/30/2023	TSS	Percent Removal Monthly Average	19.81%	85%	91
4/22/2023	CBOD	Weekly Average	22997 lb/day	8,340 lbs/day	7
4/22/2023	CBOD	Weekly Average	128.79 mg/L	40 mg/L	7
4/22/2023	TSS	Weekly Average	41428.08 lb/day	9,383 lbs/day	7
4/22/2023	TSS	Weekly Average	230.97 mg/L	45 mg/L	7
4/15/2023	CBOD	Weekly Average	21356 lb/day	8,340 lbs/day	7
4/15/2023	CBOD	Weekly Average	118.94 mg/L	40 mg/L	7
4/15/2023	TSS	Weekly Average	205.51 mg/L	45 mg/L	7
4/15/2023	TSS	Weekly Average	36870.58 lb/day	9,383 lbs/day	7
4/15/2023	Turbidity	Weekly Average	115.43 NTU	100 NTU	7
4/8/2023	CBOD	Weekly Average	14335 lb/day	8,340 lbs/day	7
4/8/2023	CBOD	Weekly Average	82.14 mg/L	40 mg/L	7
4/8/2023	TSS	Weekly Average	142.43 mg/L	45 mg/L	7
4/8/2023	TSS	Weekly Average	24894.82 lb/day	9,383 lbs/day	7
4/1/2023	CBOD	Weekly Average	76.06 mg/L	40 mg/L	7
4/1/2023	CBOD	Weekly Average	17027 lb/day	8,340 lbs/day	7

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4/1/2023	TSS	Weekly Average	31651.98 lb/day	9,383 lbs/day	7
4/1/2023	TSS	Weekly Average	142.57 mg/L	45 mg/L	7
3/31/2023	CBOD	Monthly Average	62.91 mg/L	25 mg/L	31
3/31/2023	CBOD	Monthly Average	14957 lb/day	5,213 lbs/day	31
3/31/2023	CBOD	Percent Removal Monthly Average	63.68%	85%	31
3/31/2023	Settleable Solids	Monthly Average	1.82 ml/L	1 ml/L	31
3/31/2023	Settleable Solids	Instantaneous Maximum	40 ml/L	1.5 ml/L	1
3/31/2023	TSS	Monthly Average	34884.84 lb/day	6,255 lbs/day	31
3/31/2023	TSS	Monthly Average	145.47 mg/L	30 mg/L	31
3/31/2023	TSS	Percent Removal Monthly Average	44.17%	85%	31
3/31/2023	Turbidity	Instantaneous Maximum	279 NTU	225 NTU	1
3/25/2023	CBOD	Weekly Average	13512 lb/day	8,340 lbs/day	7
3/25/2023	CBOD	Weekly Average	55.8 mg/L	40 mg/L	7
3/25/2023	TSS	Weekly Average	160.86 mg/L	45 mg/L	7
3/25/2023	TSS	Weekly Average	39268.81 lb/day	9,383 lbs/day	7
3/18/2023	CBOD	Weekly Average	8530 lb/day	8,340 lbs/day	7
3/18/2023	Settleable Solids	Weekly Average	5.8 ml/L	1.5 ml/L	7
3/18/2023	TSS	Weekly Average	18932.81 lb/day	9,383 lbs/day	7
3/18/2023	TSS	Weekly Average	92.26 mg/L	45 mg/L	7
3/11/2023	CBOD	Weekly Average	19713 lb/day	8,340 lbs/day	7
3/11/2023	CBOD	Weekly Average	76.13 mg/L	40 mg/L	7
3/11/2023	Settleable Solids	Weekly Average	1.8 ml/L	1.5 ml/L	7
3/11/2023	TSS	Weekly Average	173.63 mg/L	45 mg/L	7

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3/11/2023	TSS	Weekly Average	47873.34 lb/day	9,383 lbs/day	7
3/4/2023	CBOD	Weekly Average	20801 lb/day	8,340 lbs/day	7
3/4/2023	CBOD	Weekly Average	84.54 mg/L	40 mg/L	7
3/4/2023	TSS	Weekly Average	34745.01 lb/day	9,383 lbs/day	7
3/4/2023	TSS	Weekly Average	145.46 mg/L	45 mg/L	7
2/28/2023	CBOD	Monthly Average	83.81 mg/L	25 mg/L	28
2/28/2023	CBOD	Monthly Average	22471 lb/day	5,213 lbs/day	28
2/28/2023	CBOD	Percent Removal Monthly Average	63.25%	85%	28
2/28/2023	Flow	Monthly Average	28.83 MGD	25 MGD	28
2/28/2023	Settleable Solids	Instantaneous Maximum	5 ml/L	1.5 ml/L	1
2/28/2023	TSS	Monthly Average	39242.51 lb/day	6,255 lbs/day	28
2/28/2023	TSS	Monthly Average	145.79 mg/L	30 mg/L	28
2/28/2023	TSS	Percent Removal Monthly Average	49.94%	85%	28
2/28/2023	Turbidity	Monthly Average	87.99 NTU	75 NTU	28
2/28/2023	Turbidity	Instantaneous Maximum	620 NTU	225 NTU	1
2/25/2023	CBOD	Weekly Average	29862 lb/day	8,340 lbs/day	7
2/25/2023	CBOD	Weekly Average	111.09 mg/L	40 mg/L	7
2/25/2023	TSS	Weekly Average	182 mg/L	45 mg/L	7
2/25/2023	TSS	Weekly Average	48687.03 lb/day	9,383 lbs/day	7
2/25/2023	Turbidity	Weekly Average	105.29 NTU	100 NTU	7
2/18/2023	CBOD	Weekly Average	123 mg/L	40 mg/L	7
2/18/2023	CBOD	Weekly Average	35298 lb/day	8,340 lbs/day	7
2/18/2023	TSS	Weekly Average	242.43 mg/L	45 mg/L	7

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2/18/2023	TSS	Weekly Average	70258.61 lb/day	9,383 lbs/day	7
2/18/2023	Turbidity	Weekly Average	167.09 NTU	100 NTU	7
2/11/2023	CBOD	Weekly Average	46.64 mg/L		7
2/11/2023	CBOD	Weekly Average	10807 lb/day		7
2/11/2023	TSS	Weekly Average	18759.15 lb/day	9,383 lbs/day	7
2/11/2023	TSS	Weekly Average	81.94 mg/L	45 mg/L	7
2/4/2023	CBOD	Weekly Average	15826 lb/day	8,340 lbs/day	7
2/4/2023	CBOD	Weekly Average	56.33 mg/L	8,340 lbs/day	7
2/4/2023	Settleable Solids	Weekly Average	3.74 ml/L	1.5 ml/L	7
2/4/2023	TSS	Weekly Average	116.91 mg/L	45 mg/L	7
2/4/2023	TSS	Weekly Average	33308.54 lb/day	9,383 lbs/day	7
1/31/2023	Benzidine	Monthly Average	1 ug/L	.006 ug/L	90
1/31/2023	Benzidine	Monthly Average	0.25 lb/day	.00138 lb/day	90
1/31/2023	CBOD	Monthly Average	10748 lb/day	25 mg/L	31
1/31/2023	CBOD	Monthly Average	36.96 mg/L	5,213 lbs/day	31
1/31/2023	Flow	Monthly Average	27.46 MGD	25 MGD	31
1/31/2023	Hexachlorobenzene	Monthly Average	0.35 ug/L	.02 ug/L	90
1/31/2023	Hexachlorobenzene	Monthly Average	0.09 lb/day	.00419 lb/day	90
1/31/2023	PCBs, Sum	Monthly Average	0.4 ug/L	.0018 ug/L	90
1/31/2023	PCBs, Sum	Monthly Average	0.1 lb/day	.000379 lb/day	90
1/31/2023	Settleable Solids	Monthly Average	1.6 ml/L	1 ml/L	31
1/31/2023	Settleable Solids	Instantaneous Maximum	1.51 ml/L	1.5 ml/L	1
1/31/2023	Toxaphene	Monthly Average	0.5 ug/L	.02 ug/L	31

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1/31/2023	Toxaphene	Monthly Average	0.12 lb/day	.00419 lb/day	31
1/31/2023	TSS	Monthly Average	75.21 mg/L	30 mg/L	31
1/31/2023	TSS	Monthly Average	21855.55 lb/day	6,255 lbs/day	31
1/31/2023	Turbidity	Instantaneous Maximum	314 NTU	225 NTU	1
1/21/2023	CBOD	Weekly Average	19840 lb/day		7
1/21/2023	CBOD	Weekly Average	54.61 mg/L	40 mg/L	7
1/21/2023	TSS	Weekly Average	111.94 mg/L	45 mg/L	7
1/21/2023	TSS	Weekly Average	39877.04 lb/day	9,383 lbs/day	7
1/7/2023	Settleable Solids	Weekly Average	1.51 ml/L	1.5 ml/L	7
1/7/2023	TSS	Weekly Average	9678.39 lb/day	9,383 lbs/day	7
12/31/2022	CBOD	Weekly Average	121.91 mg/L	40 mg/L	7
12/31/2022	CBOD	Weekly Average	17511 lb/day	8,340 lbs/day	7
12/31/2022	CBOD	Monthly Average	66.51 mg/L	25 mg/L	31
12/31/2022	CBOD	Monthly Average	31849 lb/day	5,213 lbs/day	31
12/31/2022	Flow	Monthly Average	28.64 MGD	25 MGD	31
12/31/2022	Settleable Solids	Monthly Average	1.39 ml/L	1 ml/L	31
12/31/2022	Settleable Solids	Weekly Average	5.8 ml/L	1.5 ml/L	7
12/31/2022	TSS	Weekly Average	183.91 mg/L	45 mg/L	7
12/31/2022	TSS	Weekly Average	49021.35 lb/day	9,383 lbs/day	7
12/31/2022	TSS	Monthly Average	31146.8 lb/day	6,255 lbs/day	31
12/31/2022	TSS	Monthly Average	116.84 mg/L	30 mg/L	31
12/31/2022	TSS	Percent Removal Monthly Average	68.06%	85%	31
12/31/2022	CBOD	Percent Removal Monthly Average	77.07%	85%	31

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12/28/2022	Settleable Solids	Instantaneous Maximum	40 ml/L	3 ml/L	1
12/28/2022	Turbidity	Instantaneous Maximum	283 NTU	225 NTU	1
12/24/2022	CBOD	Weekly Average	10115 lb/day	8,340 lbs/day	7
12/24/2022	TSS	Weekly Average	84.03 mg/L	45 mg/L	7
12/24/2022	TSS	Weekly Average	22668.4 lb/day	9,383 lbs/day	7
12/17/2022	TSS	Weekly Average	57.03 mg/l	45 mg/L	7
12/17/2022	TSS	Weekly Average	13593.54 lb/day	9,383 lbs/day	7
12/10/2022	CBOD	Weekly Average	71 mg/L	40 mg/L	7
12/10/2022	CBOD	Weekly Average	19697 lb/day	8,340 lbs/day	7
12/10/2022	TSS	Weekly Average	37494.29 lb/day	9,383 lbs/day	7
12/10/2022	TSS	Weekly Average	135.37 mg/L	45 mg/L	7
12/3/2022	CBOD	Weekly Average	20373 lb/day	8,340 lbs/day	7
12/3/2022	CBOD	Weekly Average	75.29 mg/L	40 mg/L	7
12/3/2022	TSS	Weekly Average	139.14 mg/L	45 mg/L	7
12/3/2022	TSS	Weekly Average	37773.83 lb/day	9,383 lbs/day	7
11/30/2022	CBOD	Monthly Average	69.69 mg/L	25 mg/L	30
11/30/2022	CBOD	Monthly Average	19647 lb/day	5,213 lbs/day	30
11/30/2022	Flow	Monthly Average	31.47 MGD	25 MGD	30
11/30/2022	TSS	Monthly Average	129.66 mg/L	30 mg/L	30
11/30/2022	TSS	Monthly Average	36536.27 lb/day	6,255 lbs/day	30
11/26/2022	CBOD	Weekly Average	80.71 mg/L	40 mg/L	7
11/26/2022	CBOD	Weekly Average	22872 lb/day	8,340 lbs/day	7
11/26/2022	TSS	Weekly Average	147.89 mg/L	45 mg/L	7
11/26/2022	TSS	Weekly Average	41981.71 lb/day	9,383 lbs/day	7

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11/19/2022	CBOD	Weekly Average	9479 lb/day	8,340 lbs/day	7
11/19/2022	TSS	Weekly Average	19824.43 lb/day	9,383 lbs/day	7
11/19/2022	TSS	Weekly Average	71.63 mg/L	45 mg/L	7
11/12/2022	CBOD	Weekly Average	23468 lb/day	8,340 lbs/day	7
11/12/2022	CBOD	Weekly Average	75.4 mg/L	40 mg/L	7
11/12/2022	Settleable Solids	Weekly Average	2.51 ml/L	1.5 ml/L	7
11/12/2022	TSS	Weekly Average	41917.5 lb/day	9,383 lbs/day	7
11/12/2022	TSS	Weekly Average	137.34 mg/L	45 mg/L	7
11/9/2022	Settleable Solids	Instantaneous Maximum	17 ml/L	3 ml/L	1
11/5/2022	CBOD	Weekly Average	88.43 mg/L	40 mg/L	7
11/5/2022	CBOD	Weekly Average	22866 lb/day	8,340 lbs/day	7
11/5/2022	TSS	Weekly Average	41129.79 lb/day	9,383 lbs/day	7
11/5/2022	TSS	Weekly Average	159.34 mg/L	45 mg/L	7
10/31/2022	Benzidine	Monthly Average	1 ug/L	.006 ug/L	92
10/31/2022	Benzidine	Monthly Average	0.27 lb/day	.00138 lb/day	92
10/31/2022	CBOD	Weekly Average	12355 lb/day	8,340 lbs/day	7
10/31/2022	CBOD	Weekly Average	46.03 mg/L		7
10/31/2022	Flow	Monthly Average	32 MGD	25 MGD	31
10/31/2022	Hexachlorobenzene	Monthly Average	0.35 ug/L	.02 ug/L	92
10/31/2022	Hexachlorobenzene	Monthly Average	0.1 lb/day	.00419 lb/day	92
10/31/2022	PCBs, Sum	Monthly Average	0.4 ug/L	.0018 ug/L	92
10/31/2022	PCBs, Sum	Monthly Average	0.11 lb/day	.000379 lb/day	92
10/31/2022	TCDD Equivalentents	Monthly Average	0.89 pg/L	.37 pg/L	92
10/31/2022	Toxaphene	Monthly Average	0.5 ug/L	.02 ug/L	92

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10/31/2022	Toxaphene	Monthly Average	0.14 lb/day	.00419 lb/day	92
10/31/2022	TSS	Monthly Average	23519.28 lb/day	6,255 lbs/day	7
10/31/2022	TSS	Monthly Average	87.54 mg/L	30 mg/L	7
10/29/2022	CBOD	Weekly Average	21821 lb/day	8,340 lbs/day	7
10/29/2022	CBOD	Weekly Average	81.81 mg/L		7
10/29/2022	TSS	Weekly Average	151.26 mg/L	9,383 lbs/day	7
10/29/2022	TSS	Weekly Average	40367.6 lb/day	9,383 lbs/day	7
10/29/2022	Turbidity	Weekly Average	104.51 NTU	100 NTU	7
10/25/2022	Turbidity	Instantaneous Maximum	389 NTU	225 NTU	7
10/22/2022	CBOD	Weekly Average	10757 lb/day	8,340 lbs/day	7
10/22/2022	TSS	Weekly Average	21200.89 lb/day	9,383 lbs/day	7
10/22/2022	TSS	Weekly Average	75.83 lb/day	9,383 lbs/day	7
10/15/2022	TSS	Weekly Average	54 mg/L	9,383 lbs/day	7
10/15/2022	TSS	Weekly Average	14312.49 lb/day	9,383 lbs/day	7
10/8/2022	TSS	Weekly Average	16491.23 lb/day	9,383 lbs/day	7
10/8/2022	TSS	Weekly Average	60.57 mg/L	9,383 lbs/day	7
10/1/2022	TSS	Weekly Average	15338.12 lb/day	9,383 lbs/day	7
10/1/2022	TSS	Weekly Average	55.23 mg/L	45 mg/L	7
7/31/2022	Benzidine	Monthly Average	1 ug/L	.006 ug/L	92
7/31/2022	Benzidine	Monthly Average	0.19 lb/day	.00138 lb/day	92
7/31/2022	Hexachlorobenzene	Monthly Average	0.35 ug/L	.02 ug/L	92
7/31/2022	Hexachlorobenzene	Monthly Average	0.07 lb/day	.00419 lb/day	92

Exhibit 1. Effluent Limitation Violations

Date	Parameter	Calculation Type	Result	Permit Limit	Days in Violation
7/31/2022	PCBs, Sum	Monthly Average	0.4 ug/L	.0018 ug/L	92
7/31/2022	PCBs, Sum	Monthly Average	0.08 lb/day	.000379 lb/day	92
7/31/2022	TCDD Equivalents	Monthly Average	0.89 pg/L	.37 pg/L	92
7/31/2022	Toxaphene	Monthly Average	0.5 ug/L	.02 ug/L	92
7/31/2022	Toxaphene	Monthly Average	0.1 lb/day	.00419 lb/day	92
4/30/2022	Benzidine	Monthly Average	1 ug/L	.006 ug/L	91
4/30/2022	Benzidine	Monthly Average	0.17 lb/day	.00138 lb/day	91
4/30/2022	Hexachlorobenzene	Monthly Average	0.35 ug/L	.02 ug/L	91
4/30/2022	Hexachlorobenzene	Monthly Average	0.06 lb/day	.00419 lb/day	91
4/30/2022	PCBs, Sum	Monthly Average	0.4 ug/L	.0018 ug/L	91
4/30/2022	PCBs, Sum	Monthly Average	0.07 lb/day	.000379 lb/day	91
4/30/2022	TCDD Equivalents	Monthly Average	0.89 pg/L	.37 pg/L	91
4/30/2022	Toxaphene	Monthly Average	0.5 ug/L	.02 ug/L	91
4/30/2022	Toxaphene	Monthly Average	0.09 lb/day	.00419 lb/day	91
3/31/2022	CBOD	Monthly Average	11102 lb/day	25 mg/L	31
3/31/2022	CBOD	Monthly Average	47.73 mg/L	5,213 lbs/day	31
3/31/2022	CBOD	Percent Removal Monthly Average	82.06%	85%	31
3/31/2022	Settleable Solids	Monthly Average	1.78 ml/L	1 ml/L	31
3/31/2022	TSS	Monthly Average	33887.32 lb/day	30 mg/L	31
3/31/2022	TSS	Monthly Average	142.61 mg/L	30 mg/L	31
3/31/2022	TSS	Percent Removal Monthly Average	57.10%	85%	31

Exhibit 1. Effluent Limitation Violations

Date	Parameter	Calculation Type	Result	Permit Limit	Days in Violation
3/31/2022	Turbidity	Monthly Average	83.4 NTU	75 NTU	31
3/31/2022	Turbidity	Instantaneous Maximum	797 NTU	225 NTU	1
3/26/2022	CBOD	Weekly Average	48.97 mg/L	40 mg/L	7
3/26/2022	CBOD	Weekly Average	10387 lb/day	8,340 lbs/day	7
3/26/2022	TSS	Weekly Average	29811.46 lb/day	9,383 lbs/day	7
3/19/2022	CBOD	Weekly Average	65.29 mg/L	40 mg/L	7
3/19/2022	CBOD	Weekly Average	13722 lb/day	8,340 lbs/day	7
3/19/2022	TSS	Weekly Average	193.8 mg/L	45 mg/L	7
3/19/2022	TSS	Weekly Average	40700.64 lb/day	9,383 lbs/day	7
3/19/2022	Turbidity	Weekly Average	124.19 NTU	100 NTU	7
3/12/2022	Settleable Solids	Weekly Average	1.94 ml/L	1.5 ml/L	7
3/12/2022	TSS	Weekly Average	11830.92 lb/day	9,383 lbs/day	7
3/12/2022	TSS	Weekly Average	54.63 mg/L	45 mg/L	7
2/28/2022	CBOD	Monthly Average	14151 lb/day	25 mg/L	28
2/28/2022	CBOD	Monthly Average	54.59 mg/L	5,213 lbs/day	28
2/28/2022	Settleable Solids	Monthly Average	2.68 ml/L	1 ml/L	28
2/28/2022	Settleable Solids	Instantaneous Maximum	40 ml/L	1.5 ml/L	1
2/28/2022	TSS	Monthly Average	100.06 mg/L	30 mg/L	28
2/28/2022	TSS	Monthly Average	26590.68 lb/day	6,255 lbs/day	28
2/28/2022	TSS	Instantaneous Maximum	800 NTU	225 NTU	1
2/26/2022	CBOD	Weekly Average	142.09 mg/L	40 mg/L	7
2/26/2022	Settleable Solids	Weekly Average	4.66 ml/L	1.5 ml/L	7
2/26/2022	TSS	Weekly Average	79453.85 lb/day	9,383 lbs/day	7

Exhibit 1. Effluent Limitation Violations

Date	Parameter	Calculation Type	Result	Permit Limit	Days in Violation
2/26/2022	TSS	Weekly Average	263.91 mg/L	45 mg/L	7
2/26/2022	Turbidity	Weekly Average	169.6 NTU	100 NTU	7
2/22/2022	CBOD	Weekly Average	41591 lb/day	8,340 lbs/day	7
2/19/2022	CBOD	Weekly Average	52.07 mg/L	40 mg/L	7
2/19/2022	CBOD	Weekly Average	11772 lb/day	8,340 lbs/day	7
2/19/2022	Settleable Solids	Weekly Average	5.8 ml/L	1.5 ml/L	7
2/19/2022	TSS	Weekly Average	96.06 mg/L	45 mg/L	7
2/19/2022	TSS	Weekly Average	21400.44 lb/day	9,383 lbs/day	7
1/31/2022	Benzidine	Monthly Average	1 ug/L	.006 ug/L	90
1/31/2022	Benzidine	Monthly Average	0.1 lb/day	.00138 lb/day	90
1/31/2022	Hexachlorobenzene	Monthly Average	0.35 ug/L	.02 ug/L	90
1/31/2022	Hexachlorobenzene	Monthly Average	0.04 lb/day	.00419 lb/day	90
1/31/2022	PCBs, Sum	Monthly Average	0.4 ug/L	.0018 ug/L	90
1/31/2022	PCBs, Sum	Monthly Average	0.04 lb/day	.000379 lb/day	90
1/31/2022	TCDD Equivalentents	Monthly Average	0.89 pg/L	.37 pg/L	90
1/31/2022	Toxaphene	Monthly Average	0.5 ug/L	.02 ug/L	90
1/31/2022	Toxaphene	Monthly Average	0.05 lb/day	.00419 lb/day	90
1/31/2022	TSS	Percent Removal Monthly Average	78.31%	85%	31
10/31/2021	Benzidine	Monthly Average	1 ug/L	.006 ug/L	92
10/31/2021	Benzidine	Monthly Average	0.21 lb/day	.00138 lb/day	92
10/31/2021	Hexachlorobenzene	Monthly Average	0.35 ug/L	.02 ug/L	92
10/31/2021	Hexachlorobenzene	Monthly Average	0.07 lb/day	.00419 lb/day	92

Exhibit 1. Effluent Limitation Violations

Date	Parameter	Calculation Type	Result	Permit Limit	Days in Violation
10/31/2021	PCBs, Sum	Monthly Average	0.4 ug/L	.0018 ug/L	92
10/31/2021	PCBs, Sum	Monthly Average	0.08 lb/day	.000379 lb/day	92
10/31/2021	TCDD Equivalentents	Monthly Average	0.89 pg/L	.37 pg/L	92
10/31/2021	Toxaphene	Monthly Average	0.5 ug/L	.02 ug/L	92
10/31/2021	Toxaphene	Monthly Average	0.1 lb/day	.00419 lb/day	92
9/10/2021	Settleable Solids	Instantaneous Maximum	3 ml/L	3 ml/L	1
9/9/2021	Settleable Solids	Instantaneous Maximum	3 ml/L	3 ml/L	1
9/8/2021	Settleable Solids	Instantaneous Maximum	3 ml/L	3 ml/L	1
7/31/2021	Benzidine	Monthly Average	1 ug/L	.006 ug/L	92
7/31/2021	Benzidine	Monthly Average	0.21 lb/day	.00138 lb/day	92
7/31/2021	Hexachlorobenzene	Monthly Average	0.35 ug/L	.02 ug/L	92
7/31/2021	Hexachlorobenzene	Monthly Average	0.07 lb/day	.00419 lb/day	92
7/31/2021	PCBs, Sum	Monthly Average	0.4 ug/L	.0018 ug/L	92
7/31/2021	PCBs, Sum	Monthly Average	0.08 lb/day	.000379 lb/day	92
7/31/2021	Toxaphene	Monthly Average	0.5 ug/L	.02 ug/L	92
7/31/2021	Toxaphene	Monthly Average	0.1 lb/day	.00419 lb/day	92
7/17/2021	Settleable Solids	Weekly Average	2.53 ml/L	1.5 ml/L	7
4/30/2021	Benzidine	Monthly Average	1 ug/L	.006 ug/L	91
4/30/2021	Benzidine	Monthly Average	0.15 lb/day	.00138 lb/day	91
4/30/2021	Hexachlorobenzene	Monthly Average	0.35 ug/L	.02 ug/L	91

Exhibit 1. Effluent Limitation Violations

Date	Parameter	Calculation Type	Result	Permit Limit	Days in Violation
4/30/2021	Hexachlorobenzene	Monthly Average	0.06 lb/day	.00419 lb/day	91
4/30/2021	PCBs, Sum	Monthly Average	0.4 ug/L	.0018 ug/L	91
4/30/2021	PCBs, Sum	Monthly Average	0.08 lb/day	.000379 lb/day	91
4/30/2021	TCDD Equivalents	Monthly Average	0.89 pg/L	.37 pg/L	91
4/30/2021	Toxaphene	Monthly Average	0.5 ug/L	.02 ug/L	91
3/31/2021	Benzidine	Monthly Average	1 ug/L	.006 ug/L	90
3/31/2021	Benzidine	Monthly Average	0.18 lb/day	.00138 lb/day	90
3/31/2021	Hexachlorobenzene	Monthly Average	0.35 ug/L	.02 ug/L	90
3/31/2021	Hexachlorobenzene	Monthly Average	0.06 lb/day	.00419 lb/day	90
3/31/2021	PCBs, Sum	Monthly Average	0.4 ug/L	.0018 ug/L	90
3/31/2021	PCBs, Sum	Monthly Average	0.07 lb/day	.000379 lb/day	90
3/31/2021	TCDD Equivalents	Monthly Average	0.89 pg/L	.37 pg/L	90
3/31/2021	Toxaphene	Monthly Average	0.5 ug/L	.02 ug/L	90
3/31/2021	Toxaphene	Monthly Average	0.09 lb/day	.00419 lb/day	90
2/28/2021	CBOD	Monthly Average	8370 lb/day	25 mg/L	28
2/28/2021	CBOD	Monthly Average	41.36 mg/L	5,213 lbs/day	28
2/28/2021	Settleable Solids	Monthly Average	3.14 ml/L	1 ml/L	28
2/28/2021	TSS	Monthly Average	60.99 mg/L	30 mg/L	28
2/28/2021	TSS	Monthly Average	12249.18 lb/day	6,255 lbs/day	28
2/28/2021	TSS	Percent Removal Monthly Average	84.20%	85%	28
2/28/2021	TSS	Percent Removal Monthly Average	84%	85%	28

Exhibit 1. Effluent Limitation Violations

Date	Parameter	Calculation Type	Result	Permit Limit	Days in Violation
2/27/2021	CBOD	Weekly Average	40.71 mg/L	40 mg/L	7
2/27/2021	CBOD	Weekly Average	8845 lb/day	8,340 lbs/day	7
2/27/2021	TSS	Weekly Average	11674.68 lb/day	9,383 lbs/day	7
2/27/2021	TSS	Weekly Average	54.11 mg/L	45 mg/L	7
2/20/2021	CBOD	Weekly Average	21179 lb/day	8,340 lbs/day	7
2/20/2021	CBOD	Weekly Average	104.23 mg/L	40 mg/L	7
2/20/2021	Settleable Solids	Weekly Average	11.09 ml/L	1.5 ml/L	7
2/20/2021	TSS	Weekly Average	32288.63 lb/day	9,383 lbs/day	7
2/20/2021	TSS	Weekly Average	160.29 mg/L	45 mg/L	7
2/16/2021	Settleable Solids	Instantaneous Maximum	65ml/L	1.5 ml/L	1
1/31/2021	Settleable Solids	Monthly Average	1.84 ml/L	1 ml/L	31
1/31/2021	TSS	Monthly Average	9175.11 lb/day	6,255 lbs/day	31
1/31/2021	TSS	Monthly Average	46.4 mg/L	30 mg/L	31
1/30/2021	CBOD	Weekly Average	64.27 mg/L	40 mg/L	7
1/30/2021	CBOD	Weekly Average	13274 lb/day	8,340 lbs/day	7
1/30/2021	Settleable Solids	Weekly Average	7.71 ml/L	1.5 ml/L	7
1/30/2021	TSS	Weekly Average	148.83 mg/L	45 mg/L	7
1/30/2021	TSS	Weekly Average	29353.27 lb/day	9,383 lbs/day	7
1/30/2021	TSS	Instantaneous Maximum	400 NTU	225 NTU	1
1/25/2021	Settleable Solids	Instantaneous Maximum	38 ml/L	1.5 ml/L	1
1/2/2021	TSS	Weekly Average	67.11 mg/L	45 mg/L	7
1/2/2021	TSS	Weekly Average	15128.43 lb/day	9,383 lbs/day	7
12/31/2020	Benzidine	Monthly Average	1 ug/L	.006 ug/L	92

Exhibit 1. Effluent Limitation Violations

Date	Parameter	Calculation Type	Result	Permit Limit	Days in Violation
12/31/2020	Benzidine	Monthly Average	0.28 lb/day	.00138 lb/day	92
12/31/2020	CBOD	Monthly Average	7864 lb/day	25 mg/L	31
12/31/2020	CBOD	Monthly Average	33.58 mg/L	5,213 lbs/day	31
12/31/2020	CBOD	Percent Removal Monthly Average	84.60%	85%	31
12/31/2020	Flow	Monthly Average	28.15 MGD	25 MGD	31
12/31/2020	Hexachlorobenzene	Monthly Average	0.35 ug/L	.02 ug/L	92
12/31/2020	Hexachlorobenzene	Monthly Average	0.1 lb/day	.00419 lb/day	92
12/31/2020	PCBs, Sum	Monthly Average	0.4 ug/L	.0018 ug/L	92
12/31/2020	PCBs, Sum	Monthly Average	0.11 lb/day	.000379 lb/day	92
12/31/2020	TCDD Equivalentents	Monthly Average	0.89 pg/L	.37 pg/L	92
12/31/2020	Toxaphene	Monthly Average	0.5 ug/L	.02 ug/L	92
12/31/2020	Toxaphene	Monthly Average	0.14 lb/day	.00419 lb/day	92
12/31/2020	TSS	Monthly Average	15719.04 lb/day	6,255 lbs/day	31
12/31/2020	TSS	Monthly Average	67.1 mg/L	30 mg/L	31
12/31/2020	TSS	Percent Removal Monthly Average	76.60%	85%	31
12/26/2020	TSS	Weekly Average	13559.33 lb/day	9,383 lbs/day	7
12/26/2020	TSS	Weekly Average	59.06 mg/L	45 mg/L	7
12/19/2020	TSS	Weekly Average	10073.62 lb/day	9,383 lbs/day	7
12/12/2020	CBOD	Weekly Average	8943 lb/day	8,340 lbs/day	7
12/12/2020	TSS	Weekly Average	71.29 mg/L	45 mg/L	7
12/12/2020	TSS	Weekly Average	16500.45 lb/day	9,383 lbs/day	7

Exhibit 1. Effluent Limitation Violations

Date	Parameter	Calculation Type	Result	Permit Limit	Days in Violation
12/5/2020	CBOD	Weekly Average	48.71 mg/L	40 mg/L	7
12/5/2020	CBOD	Weekly Average	11746 lb/day	8,340 lbs/day	7
12/5/2020	TSS	Weekly Average	106.03 mg/L	45 mg/L	7
12/5/2020	TSS	Weekly Average	25581.73 lb/day	9,383 lbs/day	7
11/30/2020	CBOD	Monthly Average	11422 lb/day	25 mg/L	30
11/30/2020	CBOD	Monthly Average	43.79 mg/L	5,213 lbs/day	30
11/30/2020	CBOD	Percent Removal Monthly Average	80.80%	85%	30
11/30/2020	CBOD	Percent Removal Monthly Average	80.80%	85%	30
11/30/2020	Flow	Monthly Average	30.95 MGD	25 MGD	30
11/30/2020	Settleable Solids	Monthly Average	1.05 ml/L	1 ml/L	30
11/30/2020	TSS	Monthly Average	96.63 mg/L	30 mg/L	30
11/30/2020	TSS	Monthly Average	25137.41 lb/day	6,255 lbs/day	30
11/30/2020	TSS	Percent Removal Monthly Average	67.20%	85%	30
11/30/2020	TSS	Percent Removal Monthly Average	67.20%	85%	30
11/28/2020	CBOD	Weekly Average	21328 lb/day	8,340 lbs/day	7
11/28/2020	CBOD	Weekly Average	81 mg/L	40 mg/L	7
11/28/2020	TSS	Weekly Average	46089.08 lb/day	9,383 lbs/day	7
11/28/2020	TSS	Weekly Average	175.06 mg/L	45 mg/L	7
11/28/2020	Turbidity	Weekly Average	107.96 NTU	100 NTU	7
11/22/2020	TSS	Instantaneous Maximum	270 NTU	225 NTU	1
11/21/2020	CBOD	Weekly Average	50.7 mg/L	40 mg/L	7
11/21/2020	CBOD	Weekly Average	13069 lb/day	8,340 lbs/day	7
11/21/2020	Settleable Solids	Weekly Average	3.8 ml/L	1.5 ml/L	7

Exhibit 1. Effluent Limitation Violations

Date	Parameter	Calculation Type	Result	Permit Limit	Days in Violation
11/21/2020	TSS	Weekly Average	36667.04 lb/day	9,383 lbs/day	7
11/21/2020	TSS	Weekly Average	142.86 mg/L	45 mg/L	7
11/18/2020	Settleable Solids	Instantaneous Maximum	15 ml/L	3 ml/L	1
10/31/2020	Flow	Monthly Average	31.4 MGD	25 MGD	31
9/30/2020	Flow	Monthly Average	31.93 MGD	25 MGD	30
8/31/2020	Flow	Monthly Average	29.3 MGD	25 MGD	31
7/31/2020	Benzidine	Monthly Average	1 ug/L	.006 ug/L	92
7/31/2020	Benzidine	Monthly Average	0.21 lb/day	.00138 lb/day	92
7/31/2020	Flow	Monthly Average	25.89 MGD	25 MGD	31
7/31/2020	Hexachlorobenzene	Monthly Average	0.35 ug/L	.02 ug/L	92
7/31/2020	Hexachlorobenzene	Monthly Average	0.07 lb/day	.00419 lb/day	92
7/31/2020	PCBs, Sum	Monthly Average	0.4 ug/L	.0018 ug/L	92
7/31/2020	PCBs, Sum	Monthly Average	0.08 lb/day	.000379 lb/day	92
7/31/2020	Toxaphene	Monthly Average	0.5 ug/L	.02 ug/L	92
7/31/2020	Toxaphene	Monthly Average	0.1 lb/day	.00419 lb/day	92
6/30/2020	Flow	Monthly Average	28.48 MGD	25 MGD	30
5/31/2020	Flow	Monthly Average	26.38 MGD	25 MGD	31
4/30/2020	Benzidine	Monthly Average	1 ug/L	.006 ug/L	91
4/30/2020	Benzidine	Monthly Average	0.19 lb/day	.00138 lb/day	91
4/30/2020	Hexachlorobenzene	Monthly Average	0.35 ug/L	.02 ug/L	91
4/30/2020	Hexachlorobenzene	Monthly Average	0.07 lb/day	.00419 lb/day	91
4/30/2020	PCBs, Sum	Monthly Average	0.4 ug/L	.0018 ug/L	91

Exhibit 1. Effluent Limitation Violations

Date	Parameter	Calculation Type	Result	Permit Limit	Days in Violation
4/30/2020	PCBs, Sum	Monthly Average	0.08 lb/day	.000379 lb/day	91
4/30/2020	TCDD Equivalents	Monthly Average	0.89 pg/L	.37 pg/L	91
4/30/2020	Toxaphene	Monthly Average	0.5 ug/L	.02 ug/L	91
4/30/2020	Toxaphene	Monthly Average	0.1 lb/day	.00419 lb/day	91
2/7/2020	Settleable Solids	Instantaneous Maximum	6.5 ml/L	3 ml/L	1
1/31/2020	Benzidine	Monthly Average	1 ug/L	.006 ug/L	90
1/31/2020	Benzidine	Monthly Average	0.21 lb/day	.00138 lb/day	90
1/31/2020	Hexachlorobenzene	Monthly Average	0.35 ug/L	.02 ug/L	90
1/31/2020	Hexachlorobenzene	Monthly Average	0.07 lb/day	.00419 lb/day	90
1/31/2020	PCBs, Sum	Monthly Average	0.4 ug/L	.0018 ug/L	90
1/31/2020	PCBs, Sum	Monthly Average	0.08 lb/day	.000379 lb/day	90
1/31/2020	TCDD Equivalents	Monthly Average	0.89 pg/L	.37 pg/L	90
1/31/2020	Toxaphene	Monthly Average	0.5 ug/L	.02 ug/L	90
1/31/2020	Toxaphene	Monthly Average	0.1 lb/day	.00419 lb/day	90
12/31/2019	Flow	Monthly Average	25.93 MGD	25 MGD	31
10/31/2019	Benzidine	Monthly Average	1 ug/L	.006 ug/L	92
10/31/2019	Benzidine	Monthly Average	0.23 lb/day	.00138 lb/day	92
10/31/2019	Flow	Monthly Average	25.98 MGD	25 MGD	31
10/31/2019	Hexachlorobenzene	Monthly Average	0.35 ug/L	.02 ug/L	92
10/31/2019	Hexachlorobenzene	Monthly Average	0.08 lb/day	.00419 lb/day	92
10/31/2019	PCBs, Sum	Monthly Average	0.4 ug/L	.0018 ug/L	92

Exhibit 1. Effluent Limitation Violations

Date	Parameter	Calculation Type	Result	Permit Limit	Days in Violation
10/31/2019	PCBs, Sum	Monthly Average	0.09 lb/day	.000379 lb/day	92
10/31/2019	TCDD Equivalents	Monthly Average	0.89 pg/L	.37 pg/L	92
10/31/2019	Toxaphene	Monthly Average	0.5 ug/L	.02 ug/L	92
10/31/2019	Toxaphene	Monthly Average	0.11 lb/day	.00419 lb/day	92
4/30/2019	Flow	Monthly Average	28.98 MGD	25 MGD	30
11/20/2018	Settleable Solids	Instantaneous Maximum	7.5 ml/L	3 ml/L	1