

Exhibit 2. Reporting Violations

Date	Parameter	Calculation Type	Testing Result	Failure to Report in the Self-monitoring Report Cover Letter per Permit Attachment E 7.2.7.2	Failure to Report in Violations Tab per Permit Attachment E 7.2.7.3	Failure to report Corrective Actions per Permit Attachment E 7.2.7.2	Failure to Report in Self-monitoring Data per Permit Attachment E 7.2.7.1
7/31/2023	TSS	Percent Removal Monthly Average	51.14%	No	No	No	Yes
7/31/2023	CBOD	Percent Removal Monthly Average	68.58%	No	No	No	Yes
7/29/2023	TSS	Weekly Average	152.06 mg/L	Yes	Yes	Yes	No
7/29/2023	CBOD	Weekly Average	22613 lb/day	Yes	Yes	Yes	No
7/29/2023	TSS	Weekly Average	45984.83 lb/day	Yes	Yes	Yes	No
7/29/2023	CBOD	Weekly Average	74.86 mg/L	Yes	Yes	Yes	No
7/25/2023	Chronic Toxicity	Weekly Test	Pass	No	N/A	N/A	Yes
7/22/2023	Turbidity	Weekly Average	104.51 NTU	Yes	Yes	Yes	No
7/22/2023	TSS	Weekly Average	217.17 mg/L	Yes	Yes	Yes	No
7/22/2023	TSS	Weekly Average	61361.99 lb/day	Yes	Yes	Yes	No
7/22/2023	CBOD	Weekly Average	98 mg/L	Yes	Yes	Yes	No
7/18/2023	Chronic Toxicity	Weekly Test	Pass	No	N/A	N/A	Yes
7/15/2023	CBOD	Weekly Average	27685 lb/day	Yes	Yes	Yes	No
7/11/2023	Chronic Toxicity	Weekly Test	Pass	No	N/A	N/A	Yes
7/8/2023	TSS	Weekly Average	144 mg/L	Yes	Yes	Yes	No
7/8/2023	CBOD	Weekly Average	23640 lb/day	Yes	Yes	Yes	No
7/8/2023	TSS	Weekly Average	40306.46 lb/day	Yes	Yes	Yes	No
7/8/2023	CBOD	Weekly Average	84.21 mg/L	Yes	Yes	Yes	No
7/4/2023	Chronic Toxicity	Weekly Test	Pass	No	N/A	N/A	Yes
7/1/2023	TSS	Weekly Average	167.94 mg/L	Yes	Yes	Yes	No
7/1/2023	CBOD	Weekly Average	25082 lb/day	Yes	Yes	Yes	No

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7/1/2023	TSS	Weekly Average	44669.93 lb/day	Yes	Yes	Yes	No
7/1/2023	CBOD	Weekly Average	94.29 mg/L	Yes	Yes	Yes	No
6/30/2023	TSS	Percent Removal Monthly Average	44.71%	No	No	No	Yes
6/30/2023	CBOD	Percent Removal Monthly Average	65.07%	No	No	No	Yes
6/30/2023	Flow	Monthly Average	29.43 MGD	Yes	Yes	Yes	No
6/27/2023	Chronic Toxicity	Weekly Test	Pass	No	N/A	N/A	Yes
6/24/2023	TSS	Weekly Average	107.69 mg/L	Yes	Yes	Yes	No
6/24/2023	CBOD	Weekly Average	13094 lb/day	Yes	Yes	Yes	No
6/24/2023	TSS	Weekly Average	25833.71 lb/day	Yes	Yes	Yes	No
6/24/2023	CBOD	Weekly Average	54.71 mg/L	Yes	Yes	Yes	No
6/20/2023	Chronic Toxicity	Weekly Test	Pass	No	N/A	N/A	Yes
6/13/2023	Chronic Toxicity	Weekly Test	Pass	No	N/A	N/A	Yes
6/10/2023	TSS	Weekly Average	195.6 mg/L	Yes	Yes	Yes	No
6/10/2023	CBOD	Weekly Average	24442 lb/day	Yes	Yes	Yes	No
6/10/2023	TSS	Weekly Average	48639.32 lb/day	Yes	Yes	Yes	No
6/10/2023	CBOD	Weekly Average	97.5 mg/L	Yes	Yes	Yes	No
6/6/2023	Chronic Toxicity	Weekly Test	Pass	No	N/A	N/A	Yes
6/3/2023	TSS	Weekly Average	107.66 mg/L	Yes	Yes	Yes	No
6/3/2023	CBOD	Weekly Average	12466 lb/day	Yes	Yes	Yes	No
6/3/2023	TSS	Weekly Average	24725.7 lb/day	Yes	Yes	Yes	No
6/3/2023	CBOD	Weekly Average	54.29 mg/L	Yes	Yes	Yes	No

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5/31/2023	TSS	Percent Removal Monthly Average	53.36%	No	No	No	Yes
5/31/2023	CBOD	Percent Removal Monthly Average	63.17%	No	No	No	Yes
5/30/2023	Chronic Toxicity	Weekly Test	Pass	No	N/A	N/A	Yes
5/27/2023	TSS	Weekly Average	177.71 mg/L	Yes	Yes	Yes	No
5/23/2023	Chronic Toxicity	Weekly Test	Pass	No	N/A	N/A	Yes
5/20/2023	TSS	Weekly Average	118.63 mg/L	Yes	Yes	Yes	No
5/20/2023	CBOD	Weekly Average	19021 lb/day	Yes	Yes	Yes	No
5/20/2023	TSS	Weekly Average	31164.23 lb/day	Yes	Yes	Yes	No
5/20/2023	CBOD	Weekly Average	72.14 mg/L	Yes	Yes	Yes	No
5/16/2023	Chronic Toxicity	Weekly Test	Pass	No	N/A	N/A	Yes
5/13/2023	TSS	Weekly Average	12927.9 lb/day	Yes	Yes	Yes	No
5/13/2023	TSS	Weekly Average	55.97 mg/L	Yes	Yes	Yes	No
5/9/2023	Chronic Toxicity	Weekly Test	Pass	No	N/A	N/A	Yes
5/6/2023	CBOD	Weekly Average	108.43 mg/L	Yes	Yes	Yes	No
5/6/2023	CBOD	Weekly Average	19732 lb/day	Yes	Yes	Yes	No
5/6/2023	TSS	Weekly Average	34182.8 lb/day	Yes	Yes	Yes	No
5/2/2023	Chronic Toxicity	Weekly Test	Pass	No	N/A	N/A	Yes
4/30/2023	TSS	Percent Removal Monthly Average	19.81%	No	No	No	Yes
4/30/2023	CBOD	Percent Removal Monthly Average	34.41%	No	No	No	Yes

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4/30/2023	Heptachlor Epoxide	Monthly Average	0.01 ug/L	Yes	Yes	Yes	No
4/30/2023	DDT/DDD/DDE, Sum of P,P & O,P Isomers	Monthly Average	0.02 lb/day	Yes	Yes	Yes	No
4/30/2023	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.09 lb/day	Yes	Yes	Yes	No
4/30/2023	DDT/DDD/DDE, Sum of P,P & O,P Isomers	Monthly Average	0.12 ug/L	Yes	Yes	Yes	No
4/30/2023	Hexachloro benzene	Monthly Average	0.18 lb/day	Yes	Yes	Yes	No
4/30/2023	Toxaphene	Monthly Average	0.18 lb/day	Yes	Yes	Yes	No
4/30/2023	Benzidine	Monthly Average	0.18 lb/day	Yes	Yes	Yes	No
4/30/2023	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.5 ug/L	Yes	Yes	Yes	No
4/30/2023	Toxaphene	Monthly Average	1 ug/L	Yes	Yes	Yes	No
4/30/2023	Benzidine	Monthly Average	1 ug/L	Yes	Yes	Yes	No
4/30/2023	Hexachloro benzene	Monthly Average	1 ug/L	Yes	Yes	Yes	No
4/29/2023	Turbidity	Weekly Average	101.19 NTU	Yes	Yes	Yes	No
4/25/2023	Chronic Toxicity	Weekly Test	Pass	No	N/A	N/A	Yes
4/22/2023	CBOD	Weekly Average	128.79 mg/L	Yes	Yes	Yes	No
4/22/2023	CBOD	Weekly Average	22997 lb/day	Yes	Yes	Yes	No
4/22/2023	TSS	Weekly Average	230.97 mg/L	Yes	Yes	Yes	No
4/22/2023	TSS	Weekly Average	41428.08 lb/day	Yes	Yes	Yes	No
4/18/2023	Chronic Toxicity	Weekly Test	Pass	No	N/A	N/A	Yes

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4/15/2023	CBOD	Weekly Average	118.94 mg/L	Yes	Yes	Yes	No
4/15/2023	TSS	Weekly Average	205.51 mg/L	Yes	Yes	Yes	No
4/15/2023	CBOD	Weekly Average	21356 lb/day	Yes	Yes	Yes	No
4/15/2023	TSS	Weekly Average	36870.58 lb/day	Yes	Yes	Yes	No
4/11/2023	Chronic Toxicity	Weekly Test	Pass	No	N/A	N/A	Yes
4/8/2023	TSS	Weekly Average	142.43 mg/L	Yes	Yes	Yes	No
4/8/2023	CBOD	Weekly Average	14335 lb/day	Yes	Yes	Yes	No
4/8/2023	TSS	Weekly Average	24894.82 lb/day	Yes	Yes	Yes	No
4/8/2023	CBOD	Weekly Average	82.14 mg/L	Yes	Yes	Yes	No
4/4/2023	Chronic Toxicity	Weekly Test	Pass	No	N/A	N/A	Yes
4/1/2023	TSS	Weekly Average	142.57 mg/L	Yes	Yes	Yes	No
4/1/2023	CBOD	Weekly Average	17027 lb/day	Yes	Yes	Yes	No
4/1/2023	CBOD	Weekly Average	76.06 mg/L	Yes	Yes	Yes	No
3/31/2023	TSS	Percent Removal Monthly Average	44.17%	No	No	No	Yes
3/31/2023	CBOD	Percent Removal Monthly Average	63.68%	No	Yes	Yes	Yes
3/25/2023	CBOD	Weekly Average	13512 lb/day	Yes	Yes	Yes	No
3/25/2023	TSS	Weekly Average	160.86 mg/L	Yes	Yes	Yes	No
3/25/2023	TSS	Weekly Average	39268.81 lb/day	Yes	Yes	Yes	No
3/25/2023	CBOD	Weekly Average	55.8 mg/L	Yes	Yes	Yes	No
3/18/2023	TSS	Weekly Average	18932.81 lb/day	Yes	Yes	Yes	No
3/18/2023	CBOD	Weekly Average	8530 lb/day	Yes	Yes	Yes	No

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3/18/2023	TSS	Weekly Average	92.26 mg/L	Yes	Yes	Yes	No
3/11/2023	CBOD	Weekly Average	19713 lb/day	Yes	Yes	Yes	No
3/11/2023	CBOD	Weekly Average	76.13 mg/L	Yes	Yes	Yes	No
3/4/2023	TSS	Weekly Average	145.46 mg/L	Yes	Yes	Yes	No
3/4/2023	TSS	Weekly Average	34745.01 lb/day	Yes	Yes	Yes	No
2/28/2023	TSS	Percent Removal Monthly Average	49.94%	No	No	No	Yes
2/28/2023	CBOD	Percent Removal Monthly Average	63.25%	No	No	No	Yes
2/25/2023	Turbidity	Weekly Average	105.29 NTU	Yes	Yes	Yes	No
2/25/2023	CBOD	Weekly Average	111.09 mg/L	Yes	Yes	Yes	No
2/25/2023	TSS	Weekly Average	182 mg/L	Yes	Yes	Yes	No
2/25/2023	CBOD	Weekly Average	29862 lb/day	Yes	Yes	Yes	No
2/25/2023	TSS	Weekly Average	48687.03 lb/day	Yes	Yes	Yes	No
2/11/2023	CBOD	Weekly Average	10807 lb/day	Yes	Yes	Yes	No
2/11/2023	TSS	Weekly Average	18759.15 lb/day	Yes	Yes	Yes	No
2/11/2023	CBOD	Weekly Average	46.64 mg/L	Yes	Yes	Yes	No
2/11/2023	TSS	Weekly Average	81.94 mg/L	Yes	Yes	Yes	No
2/4/2023	TSS	Weekly Average	116.91 mg/L	Yes	Yes	Yes	No
2/4/2023	CBOD	Weekly Average	15826 lb/day	Yes	Yes	Yes	No
2/4/2023	TSS	Weekly Average	33308.54 lb/day	Yes	Yes	Yes	No
2/4/2023	CBOD	Weekly Average	56.33 mg/L	Yes	Yes	Yes	No

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1/31/2023	CBOD	Percent Removal Monthly Average	86.86%	yes	n/a	n/a	Yes
1/31/2023	Hexachloro benzene	Monthly Average	0.09 lb/day	Yes	Yes	Yes	No
1/31/2023	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.1 lb/day	Yes	Yes	Yes	No
1/31/2023	Toxaphene	Monthly Average	0.12 lb/day	Yes	Yes	Yes	No
1/31/2023	Benzidine	Monthly Average	0.25 lb/day	Yes	Yes	Yes	No
1/31/2023	Hexachloro benzene	Monthly Average	0.35 ug/L	Yes	Yes	Yes	No
1/31/2023	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.4 ug/L	Yes	Yes	Yes	No
1/31/2023	Toxaphene	Monthly Average	0.5 ug/L	Yes	Yes	Yes	No
1/31/2023	Benzidine	Monthly Average	1 ug/L	Yes	Yes	Yes	No
1/21/2023	CBOD	Weekly Average	19840 lb/day	No	Yes	Yes	No
12/27/2022	Chronic Toxicity	Weekly Test	pass	n/a	n/a	n/a	yes
12/24/2022	CBOD	Weekly Average	10115 lb/day	Yes	Yes	Yes	No
12/24/2022	TSS	Weekly Average	84.03 mg/L	Yes	Yes	Yes	No
12/24/2022	TSS	Weekly Average	22668.4 lb/day	Yes	Yes	Yes	No
12/20/2022	Chronic Toxicity	Weekly Test	pass	n/a	n/a	n/a	yes
12/17/2022	TSS	Weekly Average	57.03 mg/l	Yes	Yes	Yes	No
12/17/2022	TSS	Weekly Average	13593.54 lb/day	Yes	Yes	Yes	No
12/13/2022	Chronic Toxicity	Weekly Test	pass	n/a	n/a	n/a	yes
12/10/2022	CBOD	Weekly Average	71 mg/L	Yes	Yes	Yes	No

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12/10/2022	CBOD	Weekly Average	19697 lb/day	Yes	Yes	Yes	No
12/10/2022	TSS	Weekly Average	37494.29 lb/day	Yes	Yes	Yes	No
12/10/2022	TSS	Weekly Average	135.37 mg/L	Yes	Yes	Yes	No
12/6/2022	Chronic Toxicity	Weekly Test	pass	n/a	n/a	n/a	yes
12/3/2022	CBOD	Weekly Average	20373 lb/day	Yes	Yes	Yes	No
12/3/2022	CBOD	Weekly Average	75.29 mg/L	Yes	Yes	Yes	No
12/3/2022	TSS	Weekly Average	139.14 mg/L	Yes	Yes	Yes	No
12/3/2022	TSS	Weekly Average	37773.83 lb/day	Yes	Yes	Yes	No
11/30/2022	TSS	Percent Removal Monthly Average	61.10%	No	No	No	Yes
11/30/2022	CBOD	Percent Removal Monthly Average	72.08%	No	No	No	Yes
11/30/2022	CBOD	Monthly Average	69.69 mg/L	Yes	Yes	Yes	No
11/30/2022	Flow	Monthly Average	31.47 MGD	Yes	Yes	Yes	No
11/26/2022	CBOD	Weekly Average	80.71 mg/L	Yes	Yes	Yes	No
11/26/2022	CBOD	Weekly Average	22872 lb/day	Yes	Yes	Yes	No
11/26/2022	TSS	Weekly Average	147.89 mg/L	Yes	Yes	Yes	No
11/21/2022	Chronic Toxicity	Weekly Test	pass	n/a	n/a	n/a	yes
11/19/2022	CBOD	Weekly Average	9479 lb/day	Yes	Yes	Yes	No
11/19/2022	TSS	Weekly Average	19824.43 lb/day	Yes	Yes	Yes	No
11/19/2022	TSS	Weekly Average	71.63 mg/L	Yes	Yes	Yes	No
11/15/2022	Chronic Toxicity	Weekly Test	pass	n/a	n/a	n/a	yes
11/12/2022	CBOD	Weekly Average	75.4 mg/L	Yes	Yes	Yes	No

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11/12/2022	TSS	Weekly Average	41917.5 lb/day	Yes	Yes	Yes	No
11/12/2022	TSS	Weekly Average	137.34 mg/L	Yes	Yes	Yes	No
11/9/2022	Settleable Solids	Instantaneous Max	17 ml/L	No	Yes	Yes	no
11/8/2022	Chronic Toxicity	Weekly Test	pass	n/a	n/a	n/a	yes
11/5/2022	CBOD	Weekly Average	22866 lb/day	Yes	Yes	Yes	No
11/5/2022	TSS	Weekly Average	41129.79 lb/day	Yes	Yes	Yes	No
11/1/2022	Chronic Toxicity	Weekly Test	pass	n/a	n/a	n/a	yes
10/31/2022	TSS	Percent Removal Monthly Average	70.50%	No	No	No	Yes
10/31/2022	CBOD	Percent Removal Monthly Average	80.46%	No	No	No	Yes
10/31/2022	Hexachloro benzene	Monthly Average	0.1 lb/day	Yes	Yes	Yes	No
10/31/2022	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.11 lb/day	Yes	Yes	Yes	No
10/31/2022	Toxaphene	Monthly Average	0.14 lb/day	Yes	Yes	Yes	No
10/31/2022	Benzidine	Monthly Average	0.27 lb/day	Yes	Yes	Yes	No
10/31/2022	Hexachloro benzene	Monthly Average	0.35 ug/L	Yes	Yes	Yes	No
10/31/2022	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.4 ug/L	Yes	Yes	Yes	No
10/31/2022	Toxaphene	Monthly Average	0.5 ug/L	Yes	Yes	Yes	No
10/31/2022	TCDD Equivalent	Monthly Average	0.89 pg/L	Yes	Yes	Yes	No
10/31/2022	Benzidine	Monthly Average	1 ug/L	Yes	Yes	Yes	No

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10/22/2022	TSS	Weekly Average	21200.89 lb/day	Yes	Yes	Yes	No
10/22/2022	TSS	Weekly Average	75.83 lb/day	Yes	Yes	Yes	No
10/22/2022	CBOD	Weekly Average	10757 lb/day	Yes	Yes	Yes	No
10/15/2022	TSS	Weekly Average	54 mg/L	Yes	Yes	Yes	No
10/15/2022	TSS	Weekly Average	14312.49 lb/day	Yes	Yes	Yes	No
10/8/2022	TSS	Weekly Average	16491.23 lb/day	Yes	Yes	Yes	No
10/8/2022	TSS	Weekly Average	60.57 mg/L	Yes	Yes	Yes	No
10/1/2022	TSS	Weekly Average	15338.12 lb/day	Yes	Yes	Yes	No
10/1/2022	TSS	Weekly Average	55.23 mg/L	Yes	Yes	Yes	No
7/31/2022	Hexachloro benzene	Monthly Average	0.07 lb/day	Yes	Yes	Yes	No
7/31/2022	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.08 lb/day	Yes	Yes	Yes	No
7/31/2022	Toxaphene	Monthly Average	0.1 lb/day	Yes	Yes	Yes	No
7/31/2022	Benzidine	Monthly Average	0.19 lb/day	Yes	Yes	Yes	No
7/31/2022	Hexachloro benzene	Monthly Average	0.35 ug/L	Yes	Yes	Yes	No
7/31/2022	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.4 ug/L	Yes	Yes	Yes	No
7/31/2022	Toxaphene	Monthly Average	0.5 ug/L	Yes	Yes	Yes	No
7/31/2022	TCDD Equivalent	Monthly Average	0.89 pg/L	Yes	Yes	Yes	No
7/31/2022	Benzidine	Monthly Average	1 ug/L	Yes	Yes	Yes	No
4/30/2022	Hexachloro benzene	Monthly Average	0.06 lb/day	Yes	Yes	Yes	No

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4/30/2022	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.07 lb/day	Yes	Yes	Yes	No
4/30/2022	Toxaphene	Monthly Average	0.09 lb/day	Yes	Yes	Yes	No
4/30/2022	Benzidine	Monthly Average	0.17 lb/day	Yes	Yes	Yes	No
4/30/2022	Hexachlorobenzene	Monthly Average	0.35 ug/L	Yes	Yes	Yes	No
4/30/2022	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.4 ug/L	Yes	Yes	Yes	No
4/30/2022	Toxaphene	Monthly Average	0.5 ug/L	Yes	Yes	Yes	No
4/30/2022	TCDD Equivalents	Monthly Average	0.89 pg/L	Yes	Yes	Yes	No
4/30/2022	Benzidine	Monthly Average	1 ug/L	Yes	Yes	Yes	No
3/31/2022	TSS	Percent Removal Monthly Average	57.10%	No	No	No	Yes
3/31/2022	CBOD	Percent Removal Monthly Average	82.06%	No	No	No	Yes
3/26/2022	TSS	Weekly Average	29811.46 lb/day	Yes	Yes	Yes	No
3/12/2022	TSS	Weekly Average	11830 lb/day	Yes	Yes	Yes	No
3/12/2022	TSS	Weekly Average	54 mg/L	Yes	Yes	Yes	No
2/28/2022	TSS	Percent Removal Monthly Average	63.59%	Yes	No	No	Yes
2/28/2022	CBOD	Percent Removal Monthly Average	76.21%	Yes	No	No	Yes
2/26/2022	Settleable Solids	Weekly Average	4.66 ml/L	Yes	Yes	Yes	No

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2/19/2022	CBOD	Weekly Average	11772 lb/day	Yes	Yes	Yes	No
2/19/2022	TSS	Weekly Average	21400.44 lb/day	Yes	Yes	Yes	No
2/19/2022	CBOD	Weekly Average	52.07 mg/L	Yes	Yes	Yes	No
2/19/2022	TSS	Weekly Average	96.06 mg/L	Yes	Yes	Yes	No
1/31/2022	TSS	Percent Removal Monthly Average	78.31%	No	No	No	Yes
1/31/2022	TSS	Percent Removal Monthly Average	96%	n/a	n/a	n/a	Yes
1/31/2022	Hexachloro benzene	Monthly Average	0.04 lb/day	Yes	Yes	Yes	No
1/31/2022	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.04 lb/day	Yes	Yes	Yes	No
1/31/2022	Toxaphene	Monthly Average	0.05 lb/day	Yes	Yes	Yes	No
1/31/2022	Benzidine	Monthly Average	0.1 lb/day	Yes	Yes	Yes	No
1/31/2022	Hexachloro benzene	Monthly Average	0.35 ug/L	Yes	Yes	Yes	No
1/31/2022	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.4 ug/L	Yes	Yes	Yes	No
1/31/2022	Toxaphene	Monthly Average	0.5 ug/L	Yes	Yes	Yes	No
1/31/2022	TCDD Equivalent	Monthly Average	0.89 pg/L	Yes	Yes	Yes	No
1/31/2022	Benzidine	Monthly Average	1 ug/L	Yes	Yes	Yes	No
12/31/2021	TSS	Percent Removal Monthly Average	68.06%	No	No	No	Yes
12/31/2021	CBOD	Percent Removal	77.07%	No	No	No	Yes

Exhibit 2. Reporting Violations

Date	Parameter	Calculation Type	Testing Result	Failure to Report in the Self-monitoring Report Cover Letter per Permit Attachment E 7.2.7.2	Failure to Report in Violations Tab per Permit Attachment E 7.2.7.3	Failure to report Corrective Actions per Permit Attachment E 7.2.7.2	Failure to Report in Self-monitoring Data per Permit Attachment E 7.2.7.1
		Monthly Average					
12/31/2021	TSS	Percent Removal Monthly Average	Not Listed	n/a	N/A	N/A	Yes
11/30/2021	CBOD	Percent Removal Monthly Average	97%	n/a	n/a	n/a	Yes
11/30/2021	TSS	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
10/31/2021	CBOD	Percent Removal Monthly Average	96%	n/a	n/a	n/a	Yes
10/31/2021	Hexachloro benzene	Monthly Average	0.07 lb/day	Yes	Yes	Yes	No
10/31/2021	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.08 lb/day	Yes	Yes	Yes	No
10/31/2021	Toxaphene	Monthly Average	0.1 lb/day	Yes	Yes	Yes	No
10/31/2021	Benzidine	Monthly Average	0.21 lb/day	Yes	Yes	Yes	No
10/31/2021	Hexachloro benzene	Monthly Average	0.35 ug/L	Yes	Yes	Yes	No
10/31/2021	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.4 ug/L	Yes	Yes	Yes	No
10/31/2021	Toxaphene	Monthly Average	0.5 ug/L	Yes	Yes	Yes	No
10/31/2021	TCDD Equivalent	Monthly Average	0.89 pg/L	Yes	Yes	Yes	No
10/31/2021	Benzidine	Monthly Average	1 ug/L	Yes	Yes	Yes	No
10/31/2021	TSS	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes

Exhibit 2. Reporting Violations

Date	Parameter	Calculation Type	Testing Result	Failure to Report in the Self-monitoring Report Cover Letter per Permit Attachment E 7.2.7.2	Failure to Report in Violations Tab per Permit Attachment E 7.2.7.3	Failure to report Corrective Actions per Permit Attachment E 7.2.7.2	Failure to Report in Self-monitoring Data per Permit Attachment E 7.2.7.1
9/30/2021	TSS	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
8/31/2021	CBOD	Percent Removal Monthly Average	97.10%	N/A	N/A	N/A	Yes
8/31/2021	TSS	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
8/31/2021	TSS	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
8/30/2021	CBOD	Percent Removal Monthly Average	97%	n/a	n/a	n/a	Yes
7/31/2021	CBOD	Percent Removal Monthly Average	96%	n/a	n/a	n/a	Yes
7/31/2021	Hexachloro benzene	Monthly Average	0.07 lb/day	Yes	Yes	Yes	No
7/31/2021	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.08 lb/day	Yes	Yes	Yes	No
7/31/2021	Toxaphene	Monthly Average	0.1 lb/day	Yes	Yes	Yes	No
7/31/2021	Benzidine	Monthly Average	0.21 lb/day	Yes	Yes	Yes	No
7/31/2021	Hexachloro benzene	Monthly Average	0.35 ug/L	Yes	Yes	Yes	No
7/31/2021	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.4 ug/L	Yes	Yes	Yes	No
7/31/2021	Toxaphene	Monthly Average	0.5 ug/L	Yes	Yes	Yes	No
7/31/2021	Benzidine	Monthly Average	1 ug/L	Yes	Yes	Yes	No

Exhibit 2. Reporting Violations

Date	Parameter	Calculation Type	Testing Result	Failure to Report in the Self-monitoring Report Cover Letter per Permit Attachment E 7.2.7.2	Failure to Report in Violations Tab per Permit Attachment E 7.2.7.3	Failure to report Corrective Actions per Permit Attachment E 7.2.7.2	Failure to Report in Self-monitoring Data per Permit Attachment E 7.2.7.1
7/31/2021	TSS	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
7/17/2021	Settleable Solids	Weekly Average	2.53 ml/L	Yes	Yes	Yes	No
6/30/2021	CBOD	Percent Removal Monthly Average	96%	n/a	n/a	n/a	Yes
6/30/2021	TSS	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
5/31/2021	CBOD	Percent Removal Monthly Average	96%	n/a	n/a	n/a	Yes
5/31/2021	TSS	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
4/30/2021	CBOD	Percent Removal Monthly Average	96.84%	n/a	n/a	n/a	Yes
4/30/2021	Hexachloro benzene	Monthly Average	0.06 lb/day	Yes	Yes	Yes	No
4/30/2021	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.08 lb/day	Yes	Yes	Yes	No
4/30/2021	Benzidine	Monthly Average	0.15 lb/day	Yes	Yes	Yes	No
4/30/2021	Hexachloro benzene	Monthly Average	0.35 ug/L	Yes	Yes	Yes	No
4/30/2021	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.4 ug/L	Yes	Yes	Yes	No
4/30/2021	Toxaphene	Monthly Average	0.5 ug/L	Yes	Yes	Yes	No
4/30/2021	TCDD Equivalent	Monthly Average	0.89 pg/L	Yes	Yes	Yes	No

Exhibit 2. Reporting Violations

Date	Parameter	Calculation Type	Testing Result	Failure to Report in the Self-monitoring Report Cover Letter per Permit Attachment E 7.2.7.2	Failure to Report in Violations Tab per Permit Attachment E 7.2.7.3	Failure to report Corrective Actions per Permit Attachment E 7.2.7.2	Failure to Report in Self-monitoring Data per Permit Attachment E 7.2.7.1
4/30/2021	Benzidine	Monthly Average	1 ug/L	Yes	Yes	Yes	No
4/30/2021	TSS	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
3/31/2021	CBOD	Percent Removal Monthly Average	88.10%	n/a	n/a	n/a	Yes
3/31/2021	CBOD	Percent Removal Monthly Average	88.10%	N/A	N/A	N/A	Yes
3/31/2021	Hexachloro benzene	Monthly Average	0.06 lb/day	Yes	Yes	Yes	No
3/31/2021	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.07 lb/day	Yes	Yes	Yes	No
3/31/2021	Toxaphene	Monthly Average	0.09 lb/day	Yes	Yes	Yes	No
3/31/2021	Benzidine	Monthly Average	0.18 lb/day	Yes	Yes	Yes	No
3/31/2021	Hexachloro benzene	Monthly Average	0.35 ug/L	Yes	Yes	Yes	No
3/31/2021	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.4 ug/L	Yes	Yes	Yes	No
3/31/2021	Toxaphene	Monthly Average	0.5 ug/L	Yes	Yes	Yes	No
3/31/2021	TCDD Equivalentents	Monthly Average	0.89 pg/L	Yes	Yes	Yes	No
3/31/2021	Benzidine	Monthly Average	1 ug/L	Yes	Yes	Yes	No
3/31/2021	TSS	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
3/31/2021	TSS	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes

Exhibit 2. Reporting Violations

Date	Parameter	Calculation Type	Testing Result	Failure to Report in the Self-monitoring Report Cover Letter per Permit Attachment E 7.2.7.2	Failure to Report in Violations Tab per Permit Attachment E 7.2.7.3	Failure to report Corrective Actions per Permit Attachment E 7.2.7.2	Failure to Report in Self-monitoring Data per Permit Attachment E 7.2.7.1
2/28/2021	TSS	Percent Removal Monthly Average	84%	No	Yes	Yes	Yes
2/28/2021	TSS	Percent Removal Monthly Average	84.20%	No	No	No	Yes
2/27/2021	TSS	Weekly Average	11674.68 lb/day	Yes	Yes	Yes	No
2/27/2021	CBOD	Weekly Average	40.71 mg/L	Yes	Yes	Yes	No
2/27/2021	TSS	Weekly Average	54.11 mg/L	Yes	Yes	Yes	No
2/27/2021	CBOD	Weekly Average	8845 lb/day	Yes	Yes	Yes	No
1/31/2021	TSS	Percent Removal Monthly Average	87.60%	N/A	N/A	N/A	Yes
1/31/2021	CBOD	Percent Removal Monthly Average	91.90%	n/a	n/a	n/a	Yes
1/2/2021	TSS	Weekly Average	15128.43 lb/day	Yes	Yes	Yes	No
1/2/2021	TSS	Weekly Average	67.11 mg/L	Yes	Yes	Yes	No
12/31/2020	TSS	Percent Removal Monthly Average	76.60%	N/A	N/A	N/A	N/A
12/31/2020	CBOD	Percent Removal Monthly Average	84.60%	N/A	N/A	N/A	N/A
12/31/2020	Hexachloro benzene	Monthly Average	0.1 lb/day	Yes	Yes	Yes	No
12/31/2020	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.11 lb/day	Yes	Yes	Yes	No
12/31/2020	Toxaphene	Monthly Average	0.14 lb/day	Yes	Yes	Yes	No

Exhibit 2. Reporting Violations

Date	Parameter	Calculation Type	Testing Result	Failure to Report in the Self-monitoring Report Cover Letter per Permit Attachment E 7.2.7.2	Failure to Report in Violations Tab per Permit Attachment E 7.2.7.3	Failure to report Corrective Actions per Permit Attachment E 7.2.7.2	Failure to Report in Self-monitoring Data per Permit Attachment E 7.2.7.1
12/31/2020	Benzidine	Monthly Average	0.28 lb/day	Yes	Yes	Yes	No
12/31/2020	Hexachloro benzene	Monthly Average	0.35 ug/L	Yes	Yes	Yes	No
12/31/2020	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.4 ug/L	Yes	Yes	Yes	No
12/31/2020	Toxaphene	Monthly Average	0.5 ug/L	Yes	Yes	Yes	No
12/31/2020	TCDD Equivalentents	Monthly Average	0.89 pg/L	Yes	Yes	Yes	No
12/31/2020	Benzidine	Monthly Average	1 ug/L	Yes	Yes	Yes	No
11/30/2020	TSS	Percent Removal Monthly Average	67.20%	No	No	No	Yes
11/30/2020	CBOD	Percent Removal Monthly Average	80.80%	No	No	No	Yes
11/30/2020	Settleable Solids	Monthly Average	1.05 ml/L	Yes	Yes	Yes	No
11/21/2020	Settleable Solids	Weekly Average	3.8 ml/L	Yes	Yes	Yes	No
10/31/2020	Flow	Monthly Average	31.4 MGD	No	Yes	No	No
10/31/2020	CBOD	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
10/31/2020	TSS	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
9/30/2020	Flow	Monthly Average	29.3 MGD	No	Yes	No	No
9/30/2020	CBOD	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
9/30/2020	TSS	Percent Removal	Not Listed	N/A	N/A	N/A	Yes

Exhibit 2. Reporting Violations

Date	Parameter	Calculation Type	Testing Result	Failure to Report in the Self-monitoring Report Cover Letter per Permit Attachment E 7.2.7.2	Failure to Report in Violations Tab per Permit Attachment E 7.2.7.3	Failure to report Corrective Actions per Permit Attachment E 7.2.7.2	Failure to Report in Self-monitoring Data per Permit Attachment E 7.2.7.1
		Monthly Average					
8/31/2020	Flow	Monthly Average	29.3 MGD	No	Yes	No	No
8/31/2020	CBOD	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
8/31/2020	TSS	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
7/31/2020	Hexachloro benzene	Monthly Average	0.07 lb/day	Yes	Yes	Yes	No
7/31/2020	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.08 lb/day	Yes	Yes	Yes	No
7/31/2020	Toxaphene	Monthly Average	0.1 lb/day	Yes	Yes	Yes	No
7/31/2020	Benzidine	Monthly Average	0.21 lb/day	Yes	Yes	Yes	No
7/31/2020	Hexachloro benzene	Monthly Average	0.35 ug/L	Yes	Yes	Yes	No
7/31/2020	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.4 ug/L	Yes	Yes	Yes	No
7/31/2020	Toxaphene	Monthly Average	0.5 ug/L	Yes	Yes	Yes	No
7/31/2020	Benzidine	Monthly Average	1 ug/L	Yes	Yes	Yes	No
7/31/2020	Flow	Monthly Average	25.89 MGD	No	Yes	No	No
7/31/2020	CBOD	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
7/31/2020	TSS	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes

Exhibit 2. Reporting Violations

Date	Parameter	Calculation Type	Testing Result	Failure to Report in the Self-monitoring Report Cover Letter per Permit Attachment E 7.2.7.2	Failure to Report in Violations Tab per Permit Attachment E 7.2.7.3	Failure to report Corrective Actions per Permit Attachment E 7.2.7.2	Failure to Report in Self-monitoring Data per Permit Attachment E 7.2.7.1
6/30/2020	Flow	Monthly Average	28.48 MGD	No	Yes	No	No
6/30/2020	CBOD	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
6/30/2020	TSS	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
5/31/2020	Flow	Monthly Average	26.38 MGD	Yes	Yes	YES	No
5/31/2020	CBOD	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
5/31/2020	TSS	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
4/30/2020	Hexachloro benzene	Monthly Average	0.07 lb/day	Yes	Yes	Yes	No
4/30/2020	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.08 lb/day	Yes	Yes	Yes	No
4/30/2020	Toxaphene	Monthly Average	0.1 lb/day	Yes	Yes	Yes	No
4/30/2020	Benzidine	Monthly Average	0.19 lb/day	Yes	Yes	Yes	No
4/30/2020	Hexachloro benzene	Monthly Average	0.35 ug/L	Yes	Yes	Yes	No
4/30/2020	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.4 ug/L	Yes	Yes	Yes	No
4/30/2020	Toxaphene	Monthly Average	0.5 ug/L	Yes	Yes	Yes	No
4/30/2020	TCDD Equivalent	Monthly Average	0.89 pg/L	Yes	Yes	Yes	No
4/30/2020	Benzidine	Monthly Average	1 ug/L	Yes	Yes	Yes	No

Exhibit 2. Reporting Violations

Date	Parameter	Calculation Type	Testing Result	Failure to Report in the Self-monitoring Report Cover Letter per Permit Attachment E 7.2.7.2	Failure to Report in Violations Tab per Permit Attachment E 7.2.7.3	Failure to report Corrective Actions per Permit Attachment E 7.2.7.2	Failure to Report in Self-monitoring Data per Permit Attachment E 7.2.7.1
4/30/2020	CBOD	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
4/30/2020	TSS	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
3/31/2020	CBOD	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
3/31/2020	TSS	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
2/28/2020	CBOD	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
2/28/2020	TSS	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
1/31/2020	TSS	Percent Removal Monthly Average	96%	n/a	n/a	n/a	Yes
1/31/2020	CBOD	Percent Removal Monthly Average	97%	n/a	n/a	n/a	Yes
1/31/2020	Hexachloro benzene	Monthly Average	0.07 lb/day	Yes	Yes	Yes	No
1/31/2020	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.08 lb/day	Yes	Yes	Yes	No
1/31/2020	Toxaphene	Monthly Average	0.1 lb/day	Yes	Yes	Yes	No
1/31/2020	Toxaphene	Monthly Average	0.1 lb/day	Yes	Yes	Yes	No
1/31/2020	Benzidine	Monthly Average	0.21 lb/day	Yes	Yes	Yes	No

Exhibit 2. Reporting Violations

Date	Parameter	Calculation Type	Testing Result	Failure to Report in the Self-monitoring Report Cover Letter per Permit Attachment E 7.2.7.2	Failure to Report in Violations Tab per Permit Attachment E 7.2.7.3	Failure to report Corrective Actions per Permit Attachment E 7.2.7.2	Failure to Report in Self-monitoring Data per Permit Attachment E 7.2.7.1
1/31/2020	Hexachloro benzene	Monthly Average	0.35 ug/L	Yes	Yes	Yes	No
1/31/2020	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.4 ug/L	Yes	Yes	Yes	No
1/31/2020	Toxaphene	Monthly Average	0.5 ug/L	Yes	Yes	Yes	No
1/31/2020	TCDD Equivalent	Monthly Average	0.89 pg/L	Yes	Yes	Yes	No
1/31/2020	Benzidine	Monthly Average	1 ug/L	Yes	Yes	Yes	No
1/31/2020	CBOD	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
1/31/2020	TSS	Percent Removal Monthly Average	Not Listed	N/A	N/A	N/A	Yes
10/31/2019	Hexachloro benzene	Monthly Average	0.08 lb/day	Yes	Yes	Yes	No
10/31/2019	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.09 lb/day	Yes	Yes	Yes	No
10/31/2019	Toxaphene	Monthly Average	0.11 lb/day	Yes	Yes	Yes	No
10/31/2019	Benzidine	Monthly Average	0.23 lb/day	Yes	Yes	Yes	No
10/31/2019	Hexachloro benzene	Monthly Average	0.35 ug/L	Yes	Yes	Yes	No
10/31/2019	Polychlorinated Biphenyls (PCBs), Sum	Monthly Average	0.4 ug/L	Yes	Yes	Yes	No
10/31/2019	Toxaphene	Monthly Average	0.5 ug/L	Yes	Yes	Yes	No
10/31/2019	TCDD Equivalent	Monthly Average	0.89 pg/L	Yes	Yes	Yes	No
10/31/2019	Benzidine	Monthly Average	1 ug/L	Yes	Yes	Yes	No