

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
COLORADO RIVER BASIN REGION**

City of Brawley  
Brawley Wastewater Treatment Facility  
ACL Order No. R7-2008-0064

**ATTACHMENT "A"**  
Summary of Violations of Board Order No. R7-2005-0021 Mandatory Minimum Penalties

<b>Assessed Violation No.<sup>1</sup></b>	<b>Description of Violation</b>	<b>Date Occurred</b>	<b>Number of Days in Violation</b>	<b>Amount of Wastewater (gpd<sup>2</sup>) in excess of 1,000 gpd and not cleaned up</b>	<b>Serious Violation Defined by CWC 13385(h)</b>	<b>Minimum Liability Board Must Assess (\$)</b>	<b>Maximum Liability Available (MLA) to Board (\$)<sup>3</sup></b>
775131	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 26.88 mg/L	11/7/2007	1	3,809,000	Y	3,000	38,100,000
775138	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 854 lbs/day	11/7/2007	1	3,809,000	Y	3,000	38,100,000
775139	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 15.12 mg/L	11/14/2007	1	4,309,000	N	3,000	43,100,000
775140	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 20.72 mg/L	11/19/2007	1	4,079,000	Y	3,000	40,800,000
775141	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 705 lbs/day	11/19/2007	1	4,079,000	N	3,000	40,800,000
775143	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 18.48 mg/L	11/28/2007	1	4,069,000	Y	3,000	40,700,000
775144	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 627 lbs/day	11/28/2007	1	4,069,000	N	3,000	40,700,000
775145	Exceeded Average Monthly of 1.1 mg/L of Total Ammonia as Nitrogen. Reported value was 20.30 mg/L	11/30/2007	30	4,069,000	Y	3,000	1,221,000,000
775146	Exceeded Average Monthly of 54 lbs/day of Total Ammonia as Nitrogen. Reported value was 682 lbs/day	11/30/2007	30	4,069,000	Y	3,000	1,221,000,000
775150	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 19.60 mg/L	12/5/2007	1	4,239,000	Y	3,000	42,400,000

<sup>1</sup> Data Source: California Integrated Water Quality System (CIWQS).

<sup>2</sup> GDP = Gallon Per Day.

<sup>3</sup> Maximum liability available (MLA) to Regional Board = [(Total Flow) - (1,000 Gallons)] x (\$10.00 per Gallon)] + \$10,000 x Number of Days in Violation.

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
COLORADO RIVER BASIN REGION**

City of Brawley  
Brawley Wastewater Treatment Facility  
ACL Order No. R7-2008-0064

<b>Assessed Violation No.<sup>1</sup></b>	<b>Description of Violation</b>	<b>Date Occurred</b>	<b>Number of Days in Violation</b>	<b>Amount of Wastewater (gpd<sup>2</sup>) in excess of 1,000 gpd and not cleaned up</b>	<b>Serious Violation Defined by CWC 13385(h)</b>	<b>Minimum Liability Board Must Assess (\$)</b>	<b>Maximum Liability Available (MLA) to Board (\$)<sup>3</sup></b>
775154	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 693 lbs/day	12/5/2007	1	4,239,000	N	3,000	42,400,000
775155	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 20.16 mg/L	12/12/2007	1	3,709,000	Y	3,000	37,100,000
775156	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 624 lbs/day	12/12/2007	1	3,709,000	N	3,000	37,100,000
775157	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 26.88 mg/L	12/19/2007	1	4,249,000	N	3,000	42,500,000
775158	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 26.88 mg/L	12/26/2007	1	3,649,000	Y	3,000	36,500,000
775159	Exceeded Average Monthly of 1.1 mg/L of Total Ammonia as Nitrogen. Reported value was 18.76 mg/L	12/31/2007	31	4,249,000	Y	3,000	1,317,500,000
775162	Exceeded Average Monthly of 54 lbs/day of Total Ammonia as Nitrogen. Reported value was 618 lbs/day	12/31/2007	31	4,249,000	Y	3,000	1,317,500,000
775163	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 19.60 mg/L	1/2/2008	1	3,989,000	Y	3,000	39,900,000
775165	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 652 lbs/day	1/2/2008	1	3,989,000	Y	3,000	39,900,000
775166	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 21.84 mg/L	1/9/2008	1	4,769,000	Y	3,000	47,700,000
775168	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 847 lbs/day	1/9/2008	1	4,769,000	Y	3,000	47,700,000
775169	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 21.84 mg/L	1/16/2008	1	4,1290,00	Y	3,000	41,300,000

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
COLORADO RIVER BASIN REGION**

City of Brawley  
Brawley Wastewater Treatment Facility  
ACL Order No. R7-2008-0064

<b>Assessed Violation No.<sup>1</sup></b>	<b>Description of Violation</b>	<b>Date Occurred</b>	<b>Number of Days in Violation</b>	<b>Amount of Wastewater (gpd<sup>2</sup>) in excess of 1,000 gpd and not cleaned up</b>	<b>Serious Violation Defined by CWC 13385(h)</b>	<b>Minimum Liability Board Must Assess (\$)</b>	<b>Maximum Liability Available (MLA) to Board (\$)<sup>3</sup></b>
775170	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 752 lbs/day	1/16/2008	1	4,129,000	N	3,000	41,300,000
775171	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 21.84 mg/L	1/23/2008	1	4,039,000	Y	3,000	40,400,000
775172	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 736 lbs/day	1/23/2008	1	4,039,000	N	3,000	40,400,000
775173	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 20.72 mg/L	1/30/2008	1	4,549,000	Y	3,000	45,500,000
775174	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 854 lbs/day	1/30/2008	1	4,549,000	Y	3,000	45,500,000
775175	Exceeded Average Monthly of 1.1 mg/L of Total Ammonia as Nitrogen. Reported value was 21.06 mg/L	1/31/2008	31	4,269,000	Y	3,000	1,323,700,000
775176	Exceeded Average Monthly of 54 lbs/day of Total Ammonia as Nitrogen. Reported value was 755 lbs/day	1/31/2008	31	4,269,000	Y	3,000	1,323,700,000
775178	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 21.28 mg/L	2/6/2008	1	3,949,000	Y	3,000	39,500,000
775181	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 701 lbs/day	2/6/2008	1	3,949,000	Y	3,000	39,500,000
775182	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 19.60mg/L	2/13/2008	1	4,379,000	Y	3,000	43,800,000
775188	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 716 lb lbs/day	2/13/2008	1	4,379,000	N	3,000	43,800,000
775189	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 19.60 mg/L	2/20/2008	1	4,699,000	Y	3,000	47,000,000

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
COLORADO RIVER BASIN REGION**

City of Brawley  
Brawley Wastewater Treatment Facility  
ACL Order No. R7-2008-0064

<b>Assessed Violation No.<sup>1</sup></b>	<b>Description of Violation</b>	<b>Date Occurred</b>	<b>Number of Days in Violation</b>	<b>Amount of Wastewater (gpd<sup>2</sup>) in excess of 1,000 gpd and not cleaned up</b>	<b>Serious Violation Defined by CWC 13385(h)</b>	<b>Minimum Liability Board Must Assess (\$)</b>	<b>Maximum Liability Available (MLA) to Board (\$)<sup>3</sup></b>
775191	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 768 lbs/day	2/20/2008	1	4,699,000	N	3,000	47,000,000
775192	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 19.60 mg/L	2/27/2008	1	3999000	Y	3,000	40,000,000
775193	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 654 lbs/day	2/27/2008	1	3,999,000	N	3,000	40,000,000
775194	Exceeded Average Monthly of 1.1 mg/L of Total Ammonia as Nitrogen. Reported value was 20.02 mg/L	2/29/2008	29	4,299,000	Y	3,000	1,247,000,000
775195	Exceeded Average Monthly of 54 lbs/day of Total Ammonia as Nitrogen. Reported value was 710 lbs/day	2/29/2008	29	4,299,000	Y	3,000	1,247,000,000
775240	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 18.48 mg/L	3/5/2008	1	3,979,000	Y	3,000	39,800,000
775248	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 613 lbs/day	3/5/2008	1	3,979,000	N	3,000	39,800,000
775249	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 21.84 mg/L	3/12/2008	1	3,929,000	Y	3,000	39,300,000
775250	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 716 lbs/day	3/12/2008	1	3,929,000	N	3,000	39,300,000

**\$129,000**

**\$11,667,100,000**