CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
COLORADO RIVER BASIN REGION

City of Brawley
Brawley Wastewater Treatment Facility
ACL Order R7-2010-0042

ATTACHMENT "A"

Summary of Violations of Board Order No. R7-2005-0021 Mandatory Minimum Penalties

Assessed Violation[1] No.	Description of Violation	Date Occurred	No. of days to be used for assessing max. liability	Amount of wastewater discharged (MGD) in excess of 1000 gal. and not cleaned up	Serious Violation[2]	Minimum Liability Assessed Dollars ($)	Maximum liability available (MLA) to Regional Board [(Total Flow) - (1,000 Gallons)] x ($10.00 per Gallon)	MLA per CWC Section 13385(c)(1) $10,000/day
586123	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 1,775 lbs/day	2/14/2007	1	3,839	Yes	3,000	$38,380,000	$10,000
586109	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 22 mg/L	3/14/2007	1	4,029	Yes	3,000	$40,280,000	$10,000
586133	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 988 lbs/day	4/11/2007	1	3,989	Yes	3,000	$39,880,000	$10,000
580042	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 966 lbs/day	5/09/2007	1	3,759	Yes	3,000	$37,580,000	$10,000
580050	Exceeded Average Monthly of 54 lbs/day of Total Ammonia as Nitrogen. Reported value was 960 lbs/day	5/31/2007	31	3.689	Yes	3,000	$36,880,000	$310,000
632748	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 1,775 lbs/day	6/13/2007	1	3,799	Yes	3,000	$37,980,000	$10,000
721111	Exceeded Maximum Daily of 12 mg/L of Total Ammonia as Nitrogen. Reported value was 27.44 mg/L	9/26/2007	1	3,759	Yes	3,000	$37,580,000	$10,000
721112	Exceeded Maximum Daily of 590 lbs/day of Total Ammonia as Nitrogen. Reported value was 860 lbs/day	9/26/2007	1	3,759	Yes	3,000	$37,580,000	$10,000
						$24,000	**$306,140,000**	**$380,000**

[1] Data Source: California Integrated Water Quality System (CIWQS)
[2] Defined by CWC 13385(h)