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Description	Violation Category	Violation Type	Non-Compliance Date	Status
DMR: 10/01/2017-09/30/2018 v1	DMR Report	DMR not submitted by due date (Permit)	10/31/2018	Active - Not Reviewed
DMR: 02/01/2018-02/28/2018 v1, 001A, Prior to Disinfection (B), Total Suspended Solids, Maximum 7-Day Average - Permit Limit: 163 lbs/day; Value: 173.27, Comment: 'the high reading on the 21st made this high'	DMR Report	DMR value exceeds Limit value (Permit)	02/27/2018	Active - Not Reviewed
DMR: 02/01/2018-02/28/2018 v1, 001A, Prior to Disinfection (B), Total Suspended Solids, Maximum 7-Day Average - Permit Limit: 163 lbs/day; Value: 170.38, Comment: 'the high reading on the 21st made this high'	DMR Report	DMR value exceeds Limit value (Permit)	02/26/2018	Active - Not Reviewed
DMR: 02/01/2018-02/28/2018 v1, 001A, Prior to Disinfection (B), Total Suspended Solids, Maximum 7-Day Average - Permit Limit: 163 lbs/day; Value: 203.53, Comment: 'the high reading on the 21st made this high'	DMR Report	DMR value exceeds Limit value (Permit)	02/25/2018	Active - Not Reviewed
DMR: 02/01/2018-02/28/2018 v1, 001A, Prior to Disinfection (B), Total Suspended Solids, Maximum 7-Day Average - Permit Limit: 163 lbs/day; Value: 203.53, Comment: 'the high reading on the 21st made this high'	DMR Report	DMR value exceeds Limit value (Permit)	02/24/2018	Active - Not Reviewed
DMR: 02/01/2018-02/28/2018 v1, 001A, Prior to Disinfection (B), Total Suspended Solids, Maximum 7-Day Average - Permit Limit: 163 lbs/day; Value: 203.53, Comment: 'the high reading on the 21st made this reading high'	DMR Report	DMR value exceeds Limit value (Permit)	02/23/2018	Active - Not Reviewed
DMR: 02/01/2018-02/28/2018 v1, 001A, Prior to Disinfection (B), Total Suspended Solids, Maximum 7-Day Average - Permit Limit: 163 lbs/day; Value: 177.66, Comment: 'High flows washed out some aeration solids on the 21st resulting in the high reading'	DMR Report	DMR value exceeds Limit value (Permit)	02/22/2018	Active - Not Reviewed
Violation found during NPDES NPDES CSI-Conventionals Only	Inspection - NPDES	Inadequate QA/QC Plan/Methods (Inspection)	01/10/2017	Active - Compliance Action Taken
DMR: 07/01/2016-07/31/2016 v3, 001A, Final Effluent (1), Total Mercury, Maximum Daily - Permit Limit: (Report) ng/L; Value: *C	Effluent Limits	Improper Test Method (s) (DMR/CMR Report)	07/12/2016	Active - Not Reviewed
DMR: 07/01/2016-07/31/2016 v3, 001A, Mercury QA-Effluent, Total Mercury - field blank, Maximum Daily - Permit Limit: (Report) ng/L; Value: *C	Effluent Limits	Improper Test Method (s) (DMR/CMR Report)	07/12/2016	Active - Not Reviewed
DMR: 07/01/2016-07/31/2016 v3, 001A, Final Effluent (1), Total Mercury, Maximum Daily - Permit Limit: (Report) lbs/day; Value: *C	Effluent Limits	Improper Test Method (s) (DMR/CMR Report)	07/12/2016	Active - Not Reviewed
Schedule: Submit Additional Monitoring Requirements - Due: 06/14/2015	Schedule of Compliance	Compliance Schedule Not Received by Due Date (Permit)	06/15/2015	Active - Not Reviewed

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Description	Violation Category	Violation Type	Non-Compliance Date	Status
Schedule: Submit Additional Monitoring Requirements - Due: 11/14/2014	Schedule of Compliance	Compliance Schedule Not Received by Due Date (Permit)	11/15/2014	Active - Reviewed/Evaluated
Schedule: Biosolids Annual Report - Due: 10/30/2014	Schedule of Compliance	Compliance Schedule Not Received by Due Date (Permit)	10/31/2014	Active - Reviewed/Evaluated
Schedule: Biosolids Annual Report - Due: 10/30/2014	Schedule of Compliance	Compliance Schedule Not Received by Due Date (Permit)	10/02/2014	Inactive - Data Entry Error
DMR: 02/01/2014-02/28/2014 v1, Prior to Disinfection (B), Ammonia Nitrogen (as N), Maximum Monthly Average - Permit Limit: 11 mg/L; Value: 14.2	Effluent Limits	Exceeding concentration maximum limit (Permit)	02/28/2014	Active - Reviewed/Evaluated
DMR: 01/01/2014-01/31/2014 v1, Prior to Disinfection (B), Ammonia Nitrogen (as N), Maximum Monthly Average - Permit Limit: 11 mg/L; Value: 16.6	Effluent Limits	Exceeding concentration maximum limit (Permit)	01/31/2014	Active - Reviewed/Evaluated
Schedule: Biosolids Annual Report - Due: 10/30/2013	Schedule of Compliance	Compliance Schedule Not Received by Due Date (Permit)	10/02/2013	Inactive - Data Entry Error
DMR: 10/01/2012-10/31/2012 v1, Final Effluent (1), Total Residual Chlorine, Maximum Daily - Permit Limit: 0.038 mg/L; Value: 0.138	Effluent Limits	Exceeding concentration maximum limit (Permit)	10/02/2012	Active - Not Reviewed
Schedule: Biosolids Annual Report - Due: 10/30/2011	Schedule of Compliance	Compliance Schedule Not Received by Due Date (Permit)	10/02/2011	Inactive - Data Entry Error
DMR: 06/01/2011-06/30/2011 v1, Prior to Disinfection (B), Ammonia Nitrogen (as N), Maximum Monthly Average - Permit Limit: 0.5 mg/L; Value: 0.6937	Effluent Limits	Exceeding concentration maximum limit (Permit)	06/30/2011	Inactive - Data Entry Error
DMR: 06/01/2011-06/30/2011 v1, Prior to Disinfection (B), Ammonia Nitrogen (as N), Maximum Daily - Permit Limit: 2 mg/L; Value: 4.76	Effluent Limits	Exceeding concentration maximum limit (Permit)	06/13/2011	Inactive - Data Entry Error
DMR: 06/01/2011-06/30/2011 v1, Final Effluent (1), Fecal Coliform, Max 7-Day Geometric Mean - Permit Limit: 100 #/100mL; Value: 114.24292318	Effluent Limits	Exceeding concentration maximum limit (Permit)	06/08/2011	Active - Reviewed/Evaluated
DMR: 06/01/2011-06/30/2011 v1, Prior to Disinfection (B), Ammonia Nitrogen (as N), Maximum Daily - Permit Limit: 2 mg/L; Value: 2.20	Effluent Limits	Exceeding concentration maximum limit (Permit)	06/08/2011	Inactive - Data Entry Error

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Description	Violation Category	Violation Type	Non-Compliance Date	Status
DMR: 06/01/2011-06/30/2011 v1, Final Effluent (1), Fecal Coliform, Max 7-Day Geometric Mean - Permit Limit: 100 #/100mL; Value: 227.76732317	Effluent Limits	Exceeding concentration maximum limit (Permit)	06/07/2011	Active - Reviewed/Evaluated
DMR: 05/01/2011-05/31/2011 v1, Prior to Disinfection (B), Ammonia Nitrogen (as N), Maximum Daily - Permit Limit: 2 mg/L; Value: 3.10	Effluent Limits	Exceeding concentration maximum limit (Permit)	05/26/2011	Active - Reviewed/Evaluated
DMR: 01/01/2011-01/31/2011 v1, Final Effluent (1), Available Cyanide, Maximum Monthly Average - Permit Limit: 0.13 lbs/day; Value: 2.0	Effluent Limits	Exceeding loading maximum limit (Permit)	01/31/2011	Inactive - Data Entry Error
DMR: 01/01/2011-01/31/2011 v1, Final Effluent (1), Total Residual Chlorine, Maximum Daily - Permit Limit: 0.038 mg/L; Value: 0.100	Effluent Limits	Exceeding concentration maximum limit (Permit)	01/30/2011	Inactive - Data Entry Error
DMR: 12/01/2010-12/31/2010 v1, Final Effluent (1), Total Residual Chlorine, Maximum Daily - Permit Limit: 0.038 mg/L; Value: 0.300	Effluent Limits	Exceeding concentration maximum limit (Permit)	12/13/2010	Inactive - Data Entry Error
Schedule: Biosolids Annual Report - Due: 10/30/2010	Schedule of Compliance	Compliance Schedule Not Received by Due Date (Permit)	10/02/2010	Inactive - Data Entry Error