

ATTACHMENT B

City of Valdosta

Permit Violations

April 8, 2014 to December 31, 2019

NDPES Permits No. GA0033235 and GA0020222

B.1 - Withlacoochee Effluent Permit Limitation Violations - After Relocation

Parameter	Date	Permit Limit	Value	Citation
Total Residual Chlorine, mg/L	August 2018	0.018	0.020	GA0033235 Part I.B
Monthly Average Biochemical Oxygen Demand (BOD), mg/L	September 2018	4.0	4.5	GA0033235 Part I.B
Monthly Average Flow, MGD	December 2018	8.0	8.5	GA0033235 Part I.B
Weekly Average Total Suspended Solids, kg/d	December 2018	1137.0	1323.0	GA0033235 Part I.B
Weekly Average BOD, mg/L	September 2019	4.0	4.6	GA0033235 Part I.B
Weekly Average BOD, mg/L	October 2019	4.0	4.4	GA0033235 Part I.B

B.2 - Mud Creek Effluent Permit Limitation Violations

Parameter	Date	Permit Limit	Value	Citation
Fecal Coliform, per 100 mL	February 2017	400	753	GA0020222 Part I.B.1
Effluent Flow Monthly Average, MGD	August 2018	3.22	3.66	GA0020222 Part I.B.1
Effluent Flow Weekly Maximum, MGD	August 4, 2018	4.03	4.84	GA0020222 Part I.B.1
Effluent Flow Weekly Maximum, MGD	August 12, 2018	4.03	4.15	GA0020222 Part I.B.1
Effluent Flow Monthly Average, MGD	December 2018	3.22	4.37	GA0020222 Part I.B.1
Effluent Flow Weekly Maximum, MGD	December 2, 2018	4.03	5.61	GA0020222 Part I.B.1
Effluent Flow Weekly Maximum, MGD	December 16, 2018	4.03	4.38	GA0020222 Part I.B.1
Effluent Flow Weekly Maximum, MGD	December 23, 2018	4.03	5.61	GA0020222 Part I.B.1
Ammonia Weekly Average Concentration, mg/L	April 13, 2019	2.25	2.91	GA0020222 Part I.B.1
Ammonia Weekly Average Loading, kg/d	April 30, 2019	23	24.2	GA0020222 Part I.B.1

B.3 - Mud Creek and Withlacoochee Sampling and Procedural Violations

Violation	Date	Citation	Notes
Failure to Sample Total Kjeldahl Nitrogen	May 2015	GA0033235 Part I.A.1	Higher Frequency in new Permit
Failure to Sample Total Kjeldahl Nitrogen	June 2015	GA0033235 Part I.A.1	
Failure to Sample Total Kjeldahl Nitrogen	June 2015	GA0020222 Part I.A.1	
Failure to Sample Total Phosphorus 3/week	November 2016	GA0020222 Part I.A.1	
Failure to Sample Total Phosphorus 3/week	December 2016	GA0020222 Part I.A.1	
Failure to Sample Total Phosphorus 3/week	January 2017	GA0020222 Part I.A.1	
Failure to Sample Total Phosphorus 3/week	February 2017	GA0020222 Part I.A.1	
Failure to Sample Total Phosphorus 3/week	March 2017	GA0020222 Part I.A.1	
Failure to Sample Total Phosphorus 3/week	April 2017	GA0020222 Part I.A.1	
Failure to Sample Total Phosphorus 3/week	May 2017	GA0020222 Part I.A.1	
Failure to Sample Total Phosphorus 3/week	June 2017	GA0020222 Part I.A.1	
Failure to Sample Total Phosphorus 3/week	July 2017	GA0020222 Part I.A.1	
Failure to Sample Total Phosphorus 3/week	August 2017	GA0020222 Part I.A.1	
Failure to Sample Total Phosphorus 3/week	September 2017	GA0020222 Part I.A.1	
Failure to Sample Total Phosphorus 3/week	October 2017	GA0020222 Part I.A.1	
Failure to Sample Total Phosphorus 3/week	November 2017	GA0020222 Part I.A.1	
Failure to Sample Total Phosphorus 3/week	December 2017	GA0020222 Part I.A.1	
Failure to Sample Daily Dissolved Oxygen	November 17, 2017	GA0020222 Part I.A.1	