

Attachment A

Table No. 1: Effluent Limit Violations from November 2022 to October 2023

No.	DMR	Parameter	Permit Limit	Reported Value
1	February 2023	Treatment Pond Flow Weekly (MGD)	1.62	1.7182
2	March 2023	Sprayfield 1 Application Rate (in/wk)	2.5	7.97
3	March 2023	Sprayfield 2 Application Rate (in/wk)	2.5	7.97
4	March 2023	Sprayfield 3 Application Rate (in/wk)	2.5	7.97
5	June 2023	Treatment Pond TSS Concentration (mg/L)	90	105
6	June 2023	Treatment Pond Flow Weekly (MGD)	1.62	2.11
7	July 2023	Sprayfield 2 Application Rate (in/wk)	2.5	3.28
8	July 2023	Sprayfield 4 Application Rate (in/wk)	2.5	3.1
9	July 2023	Sprayfield 5 Application Rate (in/wk)	2.5	2.82

Table No. 2: Spills of Raw Sewage into Waters of the State from November 2022 to October 2023

No.	Date	Location	Volume (gallons)	Waterway	Cause
1	8/30/2023	114 Baker St	5000	Ditch	Pipe failure
2	8/30/2023	614 North Walker Street	900	Ditch	Wet weather
3	8/30/2023	WWTP 800 North Essie Drive	1875	Ditch	Wet weather
4	7/11/2023	Quitman WPCP Highland Road	12500	Ditch	Equipment failure
5	6/27/2023	1401 N. Washington Street	3000	Ditch	Pipe failure

Table No. 3: Monitoring Violations from November 2022 to October 2023

No.	DMR	Parameter	Permit Limit	Reported Value
1	January 2023	Sprayfield 4 Application Rate (in/wk)	2.5	Not Submitted
2	January 2023	Sprayfield 5 Application Rate (in/wk)	2.5	Not Submitted
3	January 2023	Upgradient Well 1 depth (ft)	Report	Not Submitted
4	January 2023	Midgradient Well 1 depth (ft)	Report	Not Submitted
5	January 2023	Downgradient Well 1 depth (ft)	Report	Not Submitted
6	January 2023	Downgradient Well 2 depth (ft)	Report	Not Submitted
7	January 2023	Downgradient Well 3 depth (ft)	Report	Not Submitted
8	January 2023	Downgradient Well 4 depth (ft)	Report	Not Submitted
9	January 2023	Downgradient Well 5 depth (ft)	Report	Not Submitted
10	February 2023	pH minimum (SU)	Report	Not Sampled
11	February 2023	pH maximum (SU)	Report	Not Sampled

Table No. 4: Reporting Violations from November 2022 to October 2023

No.	DMR	Due Date	Submitted Date
1	January 2023	February 15, 2023	May 9, 2023