Monitoring Period	Minimum Sampling Frequency	Parameter	Parameter Limit	Units	Statistical Threshold	DMR Value	Percent exceedance
8/31/2018	Weekly	BOD, 5- day, 20 deg. C	45	mg/L	Weekly Average	49	9%
8/31/2018	Weekly	BOD, 5- day, 20 deg. C	20	mg/L	Monthly Average	23.3	17%
11/30/2018	2x/week	Coliform, total general	23	MPN/ 100mL	Median	68.4	197%
11/30/2018	Weekly	Solids, total dissolved	1400	mg/L	Monthly Average	1448	3%
11/30/2018	Weekly	Sodium, total recoverable	250	mg/L	Monthly Average	296.4	19%
11/30/2018	Weekly	Chloride [as Cl]	200	mg/L	Monthly Average	474.6	137%
12/31/2018	Weekly	Chloride [as Cl]	200	mg/L	Monthly Average	416.5	108%
12/31/2018	Weekly	Sodium, total recoverable	250	mg/L	Monthly Average	264.5	6%
1/31/2019	Weekly	Sodium, total recoverable	250	mg/L	Monthly Average	257.6	3%
1/31/2019	Weekly	Chloride [as Cl]	200	mg/L	Monthly Average	399.6	100%
2/28/2019	2x/week	Coliform, total general	23	MPN/ 100mL	Median	32	39%
2/28/2019	Weekly	Chloride [as Cl]	200	mg/L	Monthly Average	356.6	78%
2/28/2019	Weekly	Solids, total suspended	60	mg/L	Daily Max	65	8%
2/28/2019	2x/week	Coliform, total general	2300	MPN/ 100mL	Insta. Max	2419	5%
3/31/2019	2x/week	Coliform, total general	23	MPN/ 100mL	Median	172	648%
3/31/2019	2x/week	Coliform, total general	2300	MPN/ 100mL	Insta. Max	2420	5%

Exhibit 2: Summary of Effluent Violations

3/31/2019	Weekly	Chloride [as Cl]	200	mg/L	Monthly Average	410	105%
3/31/2019	Weekly	Sodium, total recoverable	250	mg/L	Monthly Average	262	5%
3/31/2019	Weekly	Solids, total dissolved	1400	mg/L	Monthly Average	1463	5%
3/31/2019	Quarterly	Ammonia, unionized	0.025	mg/L	Daily Max	0.404	1516%
4/30/2019	2x/week	Coliform, total general	2300	MPN/ 100mL	Insta. Max	2420	5%
4/30/2019	Weekly	Solids, total dissolved	1400	mg/L	Monthly Average	1567.5	12%
4/30/2019	Weekly	Solids, total suspended	60	mg/L	Daily Max	73	22%
4/30/2019	2x/week	Coliform, total general	23	MPN/ 100mL	Median	1202	5126%
4/30/2019	Weekly	Chloride [as Cl]	200	mg/L	Monthly Average	465.8	133%
4/30/2019	Weekly	Sodium, total recoverable	250	mg/L	Monthly Average	276.5	11%
5/31/2019	Weekly	Sodium, total recoverable	250	mg/L	Monthly Average	316.4	27%
5/31/2019	2x/week	Coliform, total general	23	MPN/ 100mL	Median	303.3	1219%
5/31/2019	Weekly	Chloride [as Cl]	200	mg/L	Monthly Average	316.4	58%
5/31/2019	2x/week	Coliform, total general	2300	MPN/ 100mL	Insta. Max	2419	5%
5/31/2019	Weekly	Solids, total dissolved	1400	mg/L	Monthly Average	1554	11%
6/30/2019	Quarterly	Ammonia, unionized	0.025	mg/L	Daily Max	0.152	508%
6/30/2019	Weekly	Chloride [as Cl]	200	mg/L	Monthly Average	479.5	140%
6/30/2019	2x/week	Coliform, total general	2300	MPN/ 100mL	Insta. Max	2420	5%

6/30/2019	Weekly	Solids, total dissolved	1400	mg/L	Monthly Average	1567.5	12%
6/30/2019	2x/week	Coliform, total general	23	MPN/ 100mL	Median	303.4	1219%
6/30/2019	Weekly	Sodium, total recoverable	250	mg/L	Monthly Average	303.3	21%
7/31/2019	Weekly	Solids, total dissolved	1400	mg/L	Monthly Average	1452	4%
7/31/2019	Weekly	Chloride [as Cl]	200	mg/L	Monthly Average	424.5	112%
7/31/2019	2x/week	Coliform, total general	23	MPN/ 100mL	Median	99.9	334%
7/31/2019	Weekly	Sodium, total recoverable	250	mg/L	Monthly Average	303	21%
8/31/2019	Weekly	Sodium, total recoverable	250	mg/L	Monthly Average	319.3	28%
8/31/2019	Weekly	Chloride [as Cl]	200	mg/L	Monthly Average	531	166%
8/31/2019	Weekly	Solids, total dissolved	1400	mg/L	Monthly Average	1560	11%
9/30/2019	Weekly	Chloride [as Cl]	200	mg/L	Monthly Average	483	142%
9/30/2019	2x/week	Coliform, total general	23	MPN/ 100mL	Median	321.9	1300%
9/30/2019	Weekly	Solids, total dissolved	1400	mg/L	Monthly Average	1517.5	8%
9/30/2019	2x/week	Coliform, total general	2300	MPN/ 100mL	Insta. Max	2420	5%
9/30/2019	Weekly	Sodium, total recoverable	250	mg/L	Monthly Average	301.5	21%
10/31/2019	Weekly	Solids, total dissolved	1400	mg/L	Monthly Average	1708	22%
10/31/2019	2x/week	Coliform, total general	2300	MPN/ 100mL	Insta. Max	2419	5%

10/31/2019	Weekly	Chloride [as Cl]	200	mg/L	Monthly Average	592.8	196%
10/31/2019	2x/week	Coliform, total general	23	MPN/ 100mL	Median	242.8	956%
10/31/2019	Weekly	Sodium, total recoverable	250	mg/L	Monthly Average	370.4	48%
11/30/2019	Weekly	Chloride [as Cl]	200	mg/L	Monthly Average	564.5	182%
11/30/2019	Weekly	Sodium, total recoverable	250	mg/L	Monthly Average	362.5	45%
11/30/2019	Weekly	Solids, total dissolved	1400	mg/L	Monthly Average	1615	15%
12/31/2019	Weekly	Chloride [as Cl]	200	mg/L	Monthly Average	441	121%
12/31/2019	Weekly	Sodium, total recoverable	250	mg/L	Monthly Average	294	18%
1/31/2020	Weekly	Solids, total dissolved	1400	mg/L	Monthly Average	1422	2%
1/31/2020	Weekly	Chloride [as Cl]	200	mg/L	Monthly Average	434.2	117%
1/31/2020	Weekly	Sodium, total recoverable	250	mg/L	Monthly Average	317.2	27%
2/29/2020	Weekly	Solids, total dissolved	1400	mg/L	Monthly Average	1427.5	2%
2/29/2020	Weekly	Chloride [as Cl]	200	mg/L	Monthly Average	423	112%
2/29/2020	Weekly	Sodium, total recoverable	250	mg/L	Monthly Average	329.75	32%
3/31/2020	Weekly	Chloride [as Cl]	200	mg/L	Monthly Average	431.6	116%
3/31/2020	Weekly	Sodium, total recoverable	250	mg/L	Monthly Average	298.8	20%