

<u>Date</u>	<u>Monitoring Location</u>	<u>Description</u>	<u>Result</u>	<u>Limit</u>	<u>Units</u>	<u>Statistical Base</u>
08/31/2019	EFD-1	Coliform, Fecal	2420	800	#/100mL	Maximum
12/31/2020	EFD-1	Coliform, Fecal	1050	800	#/100mL	Maximum
09/30/2023	EFD-1	Coliform, Fecal	1300	800	#/100mL	Maximum
05/31/2024	EFD-1	Coliform, Fecal	2420	800	#/100mL	Maximum
02/28/2025	EFD-1	Coliform, Fecal	2420	800	#/100mL	Maximum
02/28/2022	EFD-1	Enterococci	40.172	35	#/100mL	Monthly Geometric Mean

d) Permit Condition 1.A.1 "Effluent Limitations and Monitoring Requirements, Surface Water Discharges," sets effluent limitations for total recoverable iron, nickel, and total suspended solids. These limits were not met as shown in the Table below:

**Table 4: Total Recoverable Iron, Nickel, Copper, and Total Suspended Solids**

<u>Date</u>	<u>Monitoring Location</u>	<u>Description</u>	<u>Result</u>	<u>Limit</u>	<u>Units</u>	<u>Statistical Base</u>
12/31/2023	EFD-1	Iron, Total Recoverable	388.38	300	µg/L	Maximum
12/31/2019	EFD-1	Nickel, Total Recoverable	21.6	13	µg/L	Maximum
07/31/2021	EFD-1	Solids, Total Suspended	72.4	60	mg/L	Maximum
08/31/2022	EFD-1	Copper, Total Recoverable	10.5	7.45	µg/L	Maximum