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ALABAMA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT

IND/MUN BRANCH
WATER DIVISION

IN THE MATTER OF:

Mar-Jac Poultry AL, LLC
3301 3rd Avenue South
Jasper, AL 35501
Walker County, AL

SID Permit No. IU396400057

Consent Order No. [ORDER NUMBER]

PREAMBLE

This Special Order by Consent is made and entered into by the Alabama Department of Environmental Management ("the Department") and Mar-Jac Poultry AL, LLC ("the Permittee") pursuant to the provisions of the Alabama Environmental Management Act, Ala. Code §§ 22-22A-1 to 22-22A-17, as amended, the Alabama Water Pollution Control Act ("AWPCA"), Ala. Code §§ 22-22-1 to 22-22-14, as amended, and the regulations promulgated pursuant thereto.

STIPULATIONS

1. The Permittee is a Limited Liability Company (LLC) registered with the Alabama Secretary of State's Office, that operates a chicken processing facility ("the Facility"), located at 3301 3rd Avenue in the city of Jasper, Walker County, Alabama.

2. The Department is a duly constituted department of the State of Alabama pursuant to Ala. Code §§ 22-22A-1 to 22-22A-17, as amended.

3. Pursuant to Ala. Code § 22-22A-4(n), as amended, the Department is the state agency responsible for the promulgation and enforcement of water pollution control regulations in accordance with the Federal Water Pollution Control Act, 33 U.S.C. §§ 1251 to 1388, as amended. In addition, the Department is authorized to administer and enforce the provisions of the AWPCA.

4. The Department issued State Indirect Discharge ("SID") Permit No. IU396400057 ("the SID Permit"), in accordance with ADEM Admin. Code chap. 335-6-5 and the AWPCA, to the

Permittee on Oct 09, 2014, effective Nov 01, 2014, establishing limitations on the discharges of pollutants from a point source, designated therein as outfall number DSNS01, into the Jasper Water Works and Sewer Board, Inc.'s Town Creek Waste Water Treatment Plant (NPDES Permit No. AL0023418) ("the WWTP"). The SID Permit requires that the Permittee monitor its discharges daily and weekly and submit monthly Discharge Monitoring Reports ("DMRs") to the Department describing the results of the monitoring. In addition, the SID Permit requires that the Permittee properly operate and maintain all facilities and systems of treatment and control which are installed or used by the Permittee to achieve compliance with the terms and conditions of the SID Permit.

5. The DMRs submitted to the Department by the Permittee indicate that the Permittee has discharged pollutants in violation of the limits imposed by Part I.A of the SID Permit. The effluent violations noted are listed in Attachment #1.

6. The Permittee consents to abide by the terms of this Consent Order and to pay the civil penalty assessed herein.

7. The Department has agreed to the terms of the Consent Order in an effort to resolve the violations cited herein without the unwarranted expenditure of State resources in further prosecuting the alleged violations. The Department has determined that the terms contemplated in the Consent Order are in the best interests of the citizens of Alabama.

CONTENTIONS

Pursuant to Ala. Code § 22-22A-5(18)(c), as amended, in determining the amount of any penalty, the Department must give consideration to the seriousness of the violation, including any irreparable harm to the environment and any threat to the health or safety of the public; the standard of care manifested by such person; the economic benefit which delayed compliance may confer upon such person; the nature, extent, and degree of success of such person's efforts to minimize or mitigate the effects of such violation upon the environment; such person's history of previous violations; and the ability of such person to pay such penalty. Any civil penalty assessed pursuant to this authority shall not exceed \$25,000.00 for each violation, provided however, that

the total penalty assessed in an order issued by the Department shall not exceed \$250,000.00. Each day that such violation continues shall constitute a separate violation. In arriving at this civil penalty (summarized in Attachment #2), the Department has considered the following:

A. SERIOUSNESS OF THE VIOLATIONS AND BASE PENALTY: Based on information available to the Department, violations of the SID Permit, ADEM Admin. Code chap. 335-6-5, and the AWPCA were noted. The Department considered the general nature of each violation, the magnitude and duration of each non-compliant discharge, the characteristics of each pollutant discharged, the condition of the receiving waters, the violations' effects, if any, on the receiving waters, and any available evidence of irreparable harm to the environment or threat to the public.

B. THE STANDARD OF CARE: In consideration of the standard of care manifested by the Permittee, the Department believes the civil penalty is appropriate and has not enhanced the penalty based on this factor.

C. ECONOMIC BENEFIT WHICH DELAYED COMPLIANCE MAY HAVE CONFERRED: The Department has considered that delayed compliance may have conferred an economic benefit upon the Permittee but is unable to estimate the economic benefit associated with the violations cited above, as the costs for compliance are not available.

D. EFFORTS TO MINIMIZE OR MITIGATE THE EFFECTS OF THE VIOLATION UPON THE ENVIRONMENT: The Department is aware of actions being taken by the Permittee in an attempt to address the violations however, the penalty has not been adjusted based upon this factor.

E. HISTORY OF PREVIOUS VIOLATIONS: The Department has considered the Permittee's history of previous violations and has determined that enhancement of the penalty is appropriate.

F. THE ABILITY TO PAY: The Permittee has not alleged an inability to pay the civil penalty.

G. This Special Order by Consent is a negotiated settlement and, therefore, the Department has compromised the amount of the penalty the Department believes is warranted in

this matter in the spirit of cooperation and desire to resolve this matter amicably, without incurring the unwarranted expense of litigation.

H. The civil penalty is summarized in Attachment #2.

ORDER

THEREFORE, the Permittee, along with the Department, desires to resolve and settle the compliance issues cited above. The Department has considered the facts available to it and has considered the six penalty factors enumerated in Ala. Code § 22-22A-5(18)(c), as amended, as well as the need for timely and effective enforcement, and the Department believes that the penalty assessed below and the following conditions are appropriate to address the violations alleged herein. Therefore, the Department and the Permittee (collectively "Parties") agree to enter into this CONSENT ORDER with the following terms and conditions:

A. The Permittee shall pay to the Department a civil penalty in the amount of \$75,000.00 in settlement of the violations alleged herein within forty-five days after issuance of this Consent Order. Failure to pay the civil penalty within forty-five days after issuance may result in the Department's filing a civil action in the Circuit Court of Montgomery County to recover the civil penalty.

B. All penalties due pursuant to this Consent Order shall be made payable to the Alabama Department of Environmental Management by certified or cashier's check and shall be remitted to:

Office of General Counsel
Alabama Department of Environmental Management
P.O. Box 301463
Montgomery, Alabama 36130-1463

C. The Permittee shall prepare and submit to the Department, not later than sixty days after the issuance of this Consent Order an Engineering Report that identifies the potential causes of noncompliance and summarizes an investigation of the changes necessary for the Permittee to achieve and maintain compliance with the SID Permit. The Engineering Report shall include a Compliance Plan with a schedule for implementation of necessary corrective actions. At

a minimum, the Permittee shall consider each of the following in making its investigation: the need for changes in maintenance and operating procedures; the need for modification of existing treatment and collection system works; and the need for new or additional treatment and collection system works. The Engineering Report shall be prepared by a professional engineer licensed to practice in the State of Alabama. If the Department determines through its review of the submitted Engineering Report that the Report is not sufficient to help the Permittee accomplish compliance with the SID Permit, then the Report shall be modified accordingly. The Permittee shall submit modifications to the Engineering Report, if required, so that they are received by the Department no later than thirty days after receipt of the Department's comments. The Permittee shall complete implementation of the recommendations made in the Engineering Report not later than 360 days after the issuance of this Consent Order.

D. The Permittee shall prepare and submit progress reports to the Department describing in detail the Permittee's progress towards achieving compliance with the items presented in the Compliance Plan. The Permittee shall submit such reports so that they are received by the Department 120 days after the issuance of this Consent Order and continuing every sixty days thereafter that the Permittee's performance obligations under this Consent Order remain incomplete. In addition, no later than fourteen days following each applicable due date herein, the Permittee shall submit to the Department a written notice of noncompliance with the requirements of that paragraph, if applicable. Notices of noncompliance shall state the cause(s) of noncompliance, the corrective action taken, and shall describe the Permittee's ability to comply with any remaining requirements of this Consent Order.

E. No later than 360 days after the issuance of this Consent Order, the Permittee shall comply with the limitations imposed by Part I.A of the SID Permit.

F. The Permittee shall comply with all other terms, conditions, and limitations of the SID Permit immediately upon the issuance of this Consent Order.

G. The Permittee shall submit a certification to the Department, signed by a professional engineer licensed to practice in the State of Alabama, indicating whether the Permittee is in compliance with all requirements of this Consent Order. The Permittee shall

submit such certification so that it is received by the Department no later than 390 days after issuance of this Consent Order.

H. After the issuance date of this Consent Order, the Permittee shall pay stipulated penalties for each day it fails to meet any of the written submittal milestone dates or satisfy any of the requirements set forth in or established by Paragraphs C, D, and G contained herein. The stipulated civil penalties for failure to meet each milestone or any requirement date, except for *Force Majeure* acts as hereinafter defined, shall be as follows:

<u>Period of Noncompliance</u>	<u>Penalty per Day per Violation</u>
1st to 30th day	\$ 100.00
31st to 60th day	\$ 200.00
After 60 days	\$ 300.00

If the Permittee fails to meet any milestone or any assigned date ninety days after the required dates found in Paragraphs C, D, and G, the Department reserves the right to file a new action against the Permittee.

I. Cumulative stipulated penalties described in paragraph H. above shall under no circumstances exceed \$15,000.00. Once stipulated penalties of \$15,000.00 are due to the Department and violations continue to occur, or should violations continue to occur after 210 days from the issuance of this Consent Order, the Department reserves the right to issue an additional order or file suit against the Permittee in the Circuit Court of Montgomery or other court of competent jurisdiction to enforce compliance of this Consent Order.

J. Payment of stipulated penalties for violations of milestone dates under this Consent Order are due no later than the 28th day of the month following the month a milestone date was not achieved. Notification to the Permittee by the Department of the assessment of any stipulated penalty is not required.

K. This Consent Order shall apply to and be binding upon both Parties, their directors, officers, and all persons or entities acting under or for them. Each signatory to this Consent Order certifies that he or she is fully authorized by the Party he or she represents to

enter into the terms and conditions of this Consent Order, to execute the Consent Order on behalf of the Party represented, and to legally bind such Party.

L. Subject to the terms of these presents and subject to provisions otherwise provided by statute, this Consent Order is intended to operate as a full resolution of the violations cited in this Consent Order.

M. The Permittee is not relieved from any liability if it fails to comply with any provision of this Consent Order.

N. For purposes of this Consent Order only, the Department may properly bring an action to compel compliance with the terms and conditions contained herein in the Circuit Court of Montgomery County. In any action brought by the Department to compel compliance with the terms of this Agreement, the Permittee shall be limited to the defenses of *Force Majeure*, compliance with this Agreement and physical impossibility. A *Force Majeure* is defined as any event arising from causes that are not foreseeable and are beyond the reasonable control of the Permittee, including its contractors and consultants, which could not be overcome by due diligence (i.e., causes which could have been overcome or avoided by the exercise of due diligence will not be considered to have been beyond the reasonable control of the Permittee) and which delays or prevents performance by a date required by the Consent Order. Events such as unanticipated or increased costs of performance, changed economic circumstances, normal precipitation events, or failure to obtain federal, state, or local permits shall not constitute *Force Majeure*. Any request for a modification of a deadline shall be accompanied by the reasons (including documentation) for each extension and the proposed extension time. The Permittee shall submit this information so that it is received by the Department a minimum of ten working days prior to the original anticipated completion date. If the Department, after review of the extension request, finds the work was delayed because of conditions beyond the control and without the fault of the Permittee, the Department may extend the time as justified by the circumstances. The Department may also grant any other additional time extension as justified by the circumstances, but it is not obligated to do so.

O. The sole purpose of this Consent Order is to resolve and dispose of all allegations and contentions stated herein concerning the factual circumstances referenced herein. Should additional facts and circumstances be discovered in the future concerning the Facility which would constitute possible violations not addressed in this Consent Order, then such future violations may be addressed in other orders as may be issued by the Director, by litigation initiated by the Department, or by such other enforcement action as may be appropriate. The Permittee shall not object to such future orders, litigation or enforcement action based on the issuance of this Consent Order if such future orders, litigation or other enforcement action addresses new matters not raised in this Consent Order.

P. This Consent Order shall be considered final and effective immediately upon signature of all Parties. This Consent Order shall not be appealable, and the Permittee does hereby waive any hearing on the terms and conditions of same.

Q. This Consent Order shall not affect the Permittee's obligation to comply with any Federal, State, or local laws or regulations.

R. Final approval and entry into this Consent Order are subject to the requirements that the Department provide notice of proposed orders to the public, and that the public have at least thirty days within which to comment on the proposed Consent Order.

S. Should any provision of this Consent Order be declared by a court of competent jurisdiction or the Environmental Management Commission to be inconsistent with Federal or State law and therefore unenforceable, the remaining provisions hereof shall remain in full force and effect.

T. Any modification of this Consent Order shall be agreed to in writing and signed by both Parties.

U. Except as otherwise set forth herein, this Consent Order is not and shall not be interpreted to be a SID Permit or modification of an existing SID Permit under Federal, State or local law, and shall not be construed to waive or relieve the Permittee of its obligation to comply in the future with any SID Permit.

Executed in duplicate, with each part being an original.

Mar-Jac Poultry Alabama LLC

ALABAMA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT
EXECUTED AND ISSUED:

By: Joel Williams
Its: Senior VP, Operations
Date: 6/30/2026

By: _____
Its: _____
Date: _____

Attachment 1: SID Effluent Violations

Attachment 1: SID Effluent Violations

Monitoring Period	Outfall	Parameter	Limit	Reported	Unit	Violation Type
April 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6753	lbs/day	Maximum Daily
April 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6250	lbs/day	Maximum Daily
April 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6911	lbs/day	Maximum Daily
April 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6352	lbs/day	Maximum Daily
April 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6524	lbs/day	Maximum Daily
April 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	7249	lbs/day	Maximum Daily
April 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	7967	lbs/day	Maximum Daily
April 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6307	lbs/day	Maximum Daily
April 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	7380	lbs/day	Maximum Daily
April 2026	S01-1	BOD, 5-Day (20 Deg. C)	4000	5983	lbs/day	Monthly Average
March 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6875	lbs/day	Maximum Daily
March 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6974	lbs/day	Maximum Daily
March 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6154	lbs/day	Maximum Daily
March 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6294	lbs/day	Maximum Daily
March 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6958	lbs/day	Maximum Daily
March 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6007	lbs/day	Maximum Daily
March 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6755	lbs/day	Maximum Daily
March 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	7262	lbs/day	Maximum Daily
March 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	8215	lbs/day	Maximum Daily
March 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6510	lbs/day	Maximum Daily
March 2026	S01-1	BOD, 5-Day (20 Deg. C)	4000	5931	lbs/day	Monthly Average
February 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	7442	lbs/day	Maximum Daily

Monitoring Period	Outfall	Parameter	Limit	Reported	Unit	Violation Type
February 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	5924	lbs/day	Maximum Daily
February 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6582	lbs/day	Maximum Daily
February 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	7194	lbs/day	Maximum Daily
February 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6666	lbs/day	Maximum Daily
February 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6855	lbs/day	Maximum Daily
February 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6449	lbs/day	Maximum Daily
February 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	5660	lbs/day	Maximum Daily
February 2026	S01-1	BOD, 5-Day (20 Deg. C)	4000	5424	lbs/day	Monthly Average
January 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6945	lbs/day	Maximum Daily
January 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6691	lbs/day	Maximum Daily
January 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6187	lbs/day	Maximum Daily
January 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6581	lbs/day	Maximum Daily
January 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	5861	lbs/day	Maximum Daily
January 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6441	lbs/day	Maximum Daily
January 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6089	lbs/day	Maximum Daily
January 2026	S01-1	BOD, 5-Day (20 Deg. C)	5000	6188	lbs/day	Maximum Daily
January 2026	S01-1	BOD, 5-Day (20 Deg. C)	4000	5205	lbs/day	Monthly Average
December 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5364	lbs/day	Maximum Daily
December 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5628	lbs/day	Maximum Daily
December 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5828	lbs/day	Maximum Daily
December 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5690	lbs/day	Maximum Daily
December 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6630	lbs/day	Maximum Daily

Monitoring Period	Outfall	Parameter	Limit	Reported	Unit	Violation Type
December 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6696	lbs/day	Maximum Daily
December 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6330	lbs/day	Maximum Daily
December 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5843	lbs/day	Maximum Daily
December 2025	S01-1	BOD, 5-Day (20 Deg. C)	4000	4971	lbs/day	Monthly Average
November 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	9051	lbs/day	Maximum Daily
November 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6460	lbs/day	Maximum Daily
November 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7016	lbs/day	Maximum Daily
November 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7908	lbs/day	Maximum Daily
November 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6355	lbs/day	Maximum Daily
November 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7411	lbs/day	Maximum Daily
November 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6011	lbs/day	Maximum Daily
November 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5894	lbs/day	Maximum Daily
November 2025	S01-1	BOD, 5-Day (20 Deg. C)	4000	5856	lbs/day	Monthly Average
October 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6604	lbs/day	Maximum Daily
October 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6203	lbs/day	Maximum Daily
October 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5459	lbs/day	Maximum Daily
October 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5608	lbs/day	Maximum Daily
October 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5761	lbs/day	Maximum Daily
October 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5515	lbs/day	Maximum Daily
October 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6078	lbs/day	Maximum Daily
October 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6554	lbs/day	Maximum Daily
October 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7205	lbs/day	Maximum Daily

Monitoring Period	Outfall	Parameter	Limit	Reported	Unit	Violation Type
October 2025	S01-1	BOD, 5-Day (20 Deg. C)	4000	5512	lbs/day	Monthly Average
September 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	8257	lbs/day	Maximum Daily
September 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5666	lbs/day	Maximum Daily
September 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7781	lbs/day	Maximum Daily
September 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6625	lbs/day	Maximum Daily
September 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7590	lbs/day	Maximum Daily
September 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7508	lbs/day	Maximum Daily
September 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6909	lbs/day	Maximum Daily
September 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7025	lbs/day	Maximum Daily
September 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6153	lbs/day	Maximum Daily
September 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5451	lbs/day	Maximum Daily
September 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6000	lbs/day	Maximum Daily
September 2025	S01-1	BOD, 5-Day (20 Deg. C)	4000	6310	lbs/day	Monthly Average
September 2025	S01-1	Nitrogen, Ammonia Total (As N)	300	401	lbs/day	Maximum Daily
August 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7890	lbs/day	Maximum Daily
August 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7393	lbs/day	Maximum Daily
August 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5120	lbs/day	Maximum Daily
August 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7271	lbs/day	Maximum Daily
August 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5679	lbs/day	Maximum Daily
August 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6417	lbs/day	Maximum Daily
August 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7830	lbs/day	Maximum Daily
August 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7257	lbs/day	Maximum Daily

Monitoring Period	Outfall	Parameter	Limit	Reported	Unit	Violation Type
August 2025	S01-1	BOD, 5-Day (20 Deg. C)	4000	6012	lbs/day	Monthly Average
August 2025	S01-1	Solids, Total Suspended	1800	1969	lbs/day	Maximum Daily
August 2025	S01-1	Solids, Total Suspended	1800	1830	lbs/day	Maximum Daily
July 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	10017	lbs/day	Maximum Daily
July 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	8436	lbs/day	Maximum Daily
July 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	9203	lbs/day	Maximum Daily
July 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6909	lbs/day	Maximum Daily
July 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6467	lbs/day	Maximum Daily
July 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6312	lbs/day	Maximum Daily
July 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6155	lbs/day	Maximum Daily
July 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	9210	lbs/day	Maximum Daily
July 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	8593	lbs/day	Maximum Daily
July 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7940	lbs/day	Maximum Daily
July 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	8079	lbs/day	Maximum Daily
July 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6305	lbs/day	Maximum Daily
July 2025	S01-1	BOD, 5-Day (20 Deg. C)	4000	7337	lbs/day	Monthly Average
July 2025	S01-1	Nitrogen, Ammonia Total (As N)	300	460	lbs/day	Maximum Daily
July 2025	S01-1	Nitrogen, Ammonia Total (As N)	300	307	lbs/day	Maximum Daily
July 2025	S01-1	Nitrogen, Ammonia Total (As N)	300	362	lbs/day	Maximum Daily
July 2025	S01-1	Nitrogen, Ammonia Total (As N)	300	427	lbs/day	Maximum Daily
July 2025	S01-1	Nitrogen, Ammonia Total (As N)	300	335	lbs/day	Maximum Daily
July 2025	S01-1	Nitrogen, Ammonia Total (As N)	300	329	lbs/day	Maximum Daily

Monitoring Period	Outfall	Parameter	Limit	Reported	Unit	Violation Type
July 2025	S01-1	Nitrogen, Ammonia Total (As N)	240	295	lbs/day	Monthly Average
July 2025	S01-1	Solids, Total Suspended	2700	3372	lbs/day	Maximum Daily
July 2025	S01-1	Solids, Total Suspended	1800	3097	lbs/day	Maximum Daily
July 2025	S01-1	Solids, Total Suspended	1800	2573	lbs/day	Maximum Daily
July 2025	S01-1	Solids, Total Suspended	1800	2206	lbs/day	Maximum Daily
July 2025	S01-1	Solids, Total Suspended	1800	3045	lbs/day	Maximum Daily
July 2025	S01-1	Solids, Total Suspended	1800	2181	lbs/day	Maximum Daily
July 2025	S01-1	Solids, Total Suspended	1800	2671	lbs/day	Maximum Daily
July 2025	S01-1	Solids, Total Suspended	1800	2955	lbs/day	Maximum Daily
July 2025	S01-1	Solids, Total Suspended	1800	2409	lbs/day	Maximum Daily
July 2025	S01-1	Solids, Total Suspended	1800	2104	lbs/day	Monthly Average
June 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	9885	lbs/day	Maximum Daily
June 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5138	lbs/day	Maximum Daily
June 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6549	lbs/day	Maximum Daily
June 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7992	lbs/day	Maximum Daily
June 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6609	lbs/day	Maximum Daily
June 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6724	lbs/day	Maximum Daily
June 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6683	lbs/day	Maximum Daily
June 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	8693	lbs/day	Maximum Daily
June 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	9301	lbs/day	Maximum Daily
June 2025	S01-1	BOD, 5-Day (20 Deg. C)	4000	6672	lbs/day	Monthly Average
June 2025	S01-1	Nitrogen, Ammonia Total (As N)	300	424	lbs/day	Maximum Daily

Monitoring Period	Outfall	Parameter	Limit	Reported	Unit	Violation Type
June 2025	S01-1	Nitrogen, Ammonia Total (As N)	300	333	lbs/day	Maximum Daily
June 2025	S01-1	Nitrogen, Ammonia Total (As N)	300	301	lbs/day	Maximum Daily
June 2025	S01-1	Nitrogen, Ammonia Total (As N)	300	338	lbs/day	Maximum Daily
June 2025	S01-1	Nitrogen, Ammonia Total (As N)	240	268	lbs/day	Monthly Average
June 2025	S01-1	Solids, Total Suspended	1800	3279	lbs/day	Maximum Daily
June 2025	S01-1	Solids, Total Suspended	1800	2552	lbs/day	Maximum Daily
May 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	8467	lbs/day	Maximum Daily
May 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7067	lbs/day	Maximum Daily
May 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6928	lbs/day	Maximum Daily
May 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6983	lbs/day	Maximum Daily
May 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6930	lbs/day	Maximum Daily
May 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6839	lbs/day	Maximum Daily
May 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5857	lbs/day	Maximum Daily
May 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6624	lbs/day	Maximum Daily
May 2025	S01-1	BOD, 5-Day (20 Deg. C)	4000	5993	lbs/day	Monthly Average
May 2025	S01-1	Nitrogen, Ammonia Total (As N)	300	305	lbs/day	Maximum Daily
May 2025	S01-1	Nitrogen, Ammonia Total (As N)	300	333	lbs/day	Maximum Daily
May 2025	S01-1	Solids, Total Suspended	1800	1969	lbs/day	Maximum Daily
April 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7881	lbs/day	Maximum Daily
April 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6133	lbs/day	Maximum Daily
April 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6241	lbs/day	Maximum Daily
April 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6656	lbs/day	Maximum Daily

Monitoring Period	Outfall	Parameter	Limit	Reported	Unit	Violation Type
April 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7816	lbs/day	Maximum Daily
April 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7241	lbs/day	Maximum Daily
April 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6482	lbs/day	Maximum Daily
April 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5569	lbs/day	Maximum Daily
April 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7230	lbs/day	Maximum Daily
April 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6094	lbs/day	Maximum Daily
April 2025	S01-1	BOD, 5-Day (20 Deg. C)	4000	5876	lbs/day	Monthly Average
April 2025	S01-1	Solids, Total Suspended	2700	4171	lbs/day	Maximum Daily
April 2025	S01-1	Solids, Total Suspended	1800	1862	lbs/day	Maximum Daily
March 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7769	lbs/day	Maximum Daily
March 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5812	lbs/day	Maximum Daily
March 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5411	lbs/day	Maximum Daily
March 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6389	lbs/day	Maximum Daily
March 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6468	lbs/day	Maximum Daily
March 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5423	lbs/day	Maximum Daily
March 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6643	lbs/day	Maximum Daily
March 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7299	lbs/day	Maximum Daily
March 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7599	lbs/day	Maximum Daily
March 2025	S01-1	BOD, 5-Day (20 Deg. C)	4000	5522	lbs/day	Monthly Average
March 2025	S01-1	Solids, Total Suspended	2700	3508	lbs/day	Maximum Daily
March 2025	S01-1	Solids, Total Suspended	1800	1936	lbs/day	Maximum Daily
March 2025	S01-1	Solids, Total Suspended	1800	1896	lbs/day	Maximum Daily

Monitoring Period	Outfall	Parameter	Limit	Reported	Unit	Violation Type
February 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6554	lbs/day	Maximum Daily
February 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5802	lbs/day	Maximum Daily
February 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5681	lbs/day	Maximum Daily
February 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5895	lbs/day	Maximum Daily
February 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5646	lbs/day	Maximum Daily
February 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6424	lbs/day	Maximum Daily
February 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6021	lbs/day	Maximum Daily
February 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5213	lbs/day	Maximum Daily
February 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6092	lbs/day	Maximum Daily
February 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5740	lbs/day	Maximum Daily
February 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6346	lbs/day	Maximum Daily
February 2025	S01-1	BOD, 5-Day (20 Deg. C)	4000	5842	lbs/day	Monthly Average
January 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7586	lbs/day	Maximum Daily
January 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	7247	lbs/day	Maximum Daily
January 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6214	lbs/day	Maximum Daily
January 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6597	lbs/day	Maximum Daily
January 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6634	lbs/day	Maximum Daily
January 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6420	lbs/day	Maximum Daily
January 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5219	lbs/day	Maximum Daily
January 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	5727	lbs/day	Maximum Daily
January 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6186	lbs/day	Maximum Daily
January 2025	S01-1	BOD, 5-Day (20 Deg. C)	5000	6465	lbs/day	Maximum Daily

Monitoring Period	Outfall	Parameter	Limit	Reported	Unit	Violation Type
January 2025	S01-1	BOD, 5-Day (20 Deg. C)	4000	5646	lbs/day	Monthly Average
January 2025	S01-1	Flow, In Conduit or Thru Treatment Plant	1.7	1.714	MGD	Maximum Daily
January 2025	S01-1	Flow, In Conduit or Thru Treatment Plant	1.7	1.747	MGD	Maximum Daily
January 2025	S01-1	Nitrogen, Ammonia Total (As N)	300	453	lbs/day	Maximum Daily
January 2025	S01-1	Solids, Total Suspended	1800	2425	lbs/day	Maximum Daily
December 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	7676	lbs/day	Maximum Daily
December 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6404	lbs/day	Maximum Daily
December 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	5906	lbs/day	Maximum Daily
December 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6625	lbs/day	Maximum Daily
December 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6485	lbs/day	Maximum Daily
December 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	7313	lbs/day	Maximum Daily
December 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6130	lbs/day	Maximum Daily
December 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	7310	lbs/day	Maximum Daily
December 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6814	lbs/day	Maximum Daily
December 2024	S01-1	BOD, 5-Day (20 Deg. C)	4000	5918	lbs/day	Monthly Average
December 2024	S01-1	Flow, In Conduit or Thru Treatment Plant	1.7	1.7009	MGD	Maximum Daily
December 2024	S01-1	Flow, In Conduit or Thru Treatment Plant	1.7	1.7982	MGD	Maximum Daily
December 2024	S01-1	Flow, In Conduit or Thru Treatment Plant	1.7	1.7241	MGD	Maximum Daily
December 2024	S01-1	Flow, In Conduit or Thru Treatment Plant	1.7	1.793	MGD	Maximum Daily

Monitoring Period	Outfall	Parameter	Limit	Reported	Unit	Violation Type
December 2024	S01-1	Flow, In Conduit or Thru Treatment Plant	1.7	1.7737	MGD	Maximum Daily
December 2024	S01-1	Solids, Total Suspended	1800	2666	lbs/day	Maximum Daily
November 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	7499	lbs/day	Maximum Daily
November 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6600	lbs/day	Maximum Daily
November 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6619	lbs/day	Maximum Daily
November 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6302	lbs/day	Maximum Daily
November 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6621	lbs/day	Maximum Daily
November 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	5815	lbs/day	Maximum Daily
November 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	5706	lbs/day	Maximum Daily
November 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	7235	lbs/day	Maximum Daily
November 2024	S01-1	BOD, 5-Day (20 Deg. C)	4000	5608	lbs/day	Monthly Average
October 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6013	lbs/day	Maximum Daily
October 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	7743	lbs/day	Maximum Daily
October 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6377	lbs/day	Maximum Daily
October 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6336	lbs/day	Maximum Daily
October 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6421	lbs/day	Maximum Daily
October 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	8146	lbs/day	Maximum Daily
October 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	7508	lbs/day	Maximum Daily
October 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6391	lbs/day	Maximum Daily
October 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6842	lbs/day	Maximum Daily
October 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6208	lbs/day	Maximum Daily
October 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6456	lbs/day	Maximum Daily

Monitoring Period	Outfall	Parameter	Limit	Reported	Unit	Violation Type
October 2024	S01-1	BOD, 5-Day (20 Deg. C)	4000	6097	lbs/day	Monthly Average
October 2024	S01-1	Nitrogen, Ammonia Total (As N)	300	361	lbs/day	Maximum Daily
October 2024	S01-1	Nitrogen, Ammonia Total (As N)	300	335	lbs/day	Maximum Daily
October 2024	S01-1	Nitrogen, Ammonia Total (As N)	300	383	lbs/day	Maximum Daily
September 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	7216	lbs/day	Maximum Daily
September 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6090	lbs/day	Maximum Daily
September 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6653	lbs/day	Maximum Daily
September 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	5030	lbs/day	Maximum Daily
September 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6924	lbs/day	Maximum Daily
September 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6305	lbs/day	Maximum Daily
September 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6459	lbs/day	Maximum Daily
September 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6584	lbs/day	Maximum Daily
September 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6724	lbs/day	Maximum Daily
September 2024	S01-1	BOD, 5-Day (20 Deg. C)	4000	5869	lbs/day	Monthly Average
September 2024	S01-1	Flow, In Conduit or Thru Treatment Plant	1.7	1.779	MGD	Maximum Daily
September 2024	S01-1	Nitrogen, Ammonia Total (As N)	300	331	lbs/day	Maximum Daily
September 2024	S01-1	Nitrogen, Ammonia Total (As N)	300	533	lbs/day	Maximum Daily
September 2024	S01-1	pH	9.0	10.73	S.U.	Maximum Daily
September 2024	S01-1	Solids, Total Suspended	1800	2672	lbs/day	Maximum Daily
August 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	9579	lbs/day	Maximum Daily
August 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	5171	lbs/day	Maximum Daily
August 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6909	lbs/day	Maximum Daily

Monitoring Period	Outfall	Parameter	Limit	Reported	Unit	Violation Type
August 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6381	lbs/day	Maximum Daily
August 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	5990	lbs/day	Maximum Daily
August 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	5681	lbs/day	Maximum Daily
August 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	5798	lbs/day	Maximum Daily
August 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6866	lbs/day	Maximum Daily
August 2024	S01-1	BOD, 5-Day (20 Deg. C)	4000	5679	lbs/day	Monthly Average
August 2024	S01-1	Flow, In Conduit or Thru Treatment Plant	1.7	1.7217	MGD	Maximum Daily
August 2024	S01-1	Flow, In Conduit or Thru Treatment Plant	1.7	2.042	MGD	Maximum Daily
August 2024	S01-1	Nitrogen, Ammonia Total (As N)	300	637	lbs/day	Maximum Daily
August 2024	S01-1	Nitrogen, Ammonia Total (As N)	300	383	lbs/day	Maximum Daily
August 2024	S01-1	Nitrogen, Ammonia Total (As N)	300	301	lbs/day	Maximum Daily
August 2024	S01-1	Nitrogen, Ammonia Total (As N)	300	431	lbs/day	Maximum Daily
August 2024	S01-1	Nitrogen, Ammonia Total (As N)	300	416	lbs/day	Maximum Daily
August 2024	S01-1	Nitrogen, Ammonia Total (As N)	300	359	lbs/day	Maximum Daily
August 2024	S01-1	Nitrogen, Ammonia Total (As N)	240	333	lbs/day	Monthly Average
August 2024	S01-1	Solids, Total Suspended	1800	1863	lbs/day	Maximum Daily
July 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	8182	lbs/day	Maximum Daily
July 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	5754	lbs/day	Maximum Daily
July 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	5514	lbs/day	Maximum Daily
July 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	7666	lbs/day	Maximum Daily
July 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6755	lbs/day	Maximum Daily

Monitoring Period	Outfall	Parameter	Limit	Reported	Unit	Violation Type
July 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	8026	lbs/day	Maximum Daily
July 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6350	lbs/day	Maximum Daily
July 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	5379	lbs/day	Maximum Daily
July 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	8007	lbs/day	Maximum Daily
July 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	5725	lbs/day	Maximum Daily
July 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	5995	lbs/day	Maximum Daily
July 2024	S01-1	BOD, 5-Day (20 Deg. C)	4000	6128	lbs/day	Monthly Average
July 2024	S01-1	Flow, In Conduit or Thru Treatment Plant	1.7	2.040	MGD	Maximum Daily
July 2024	S01-1	Solids, Total Suspended	1800	2870	lbs/day	Maximum Daily
June 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6667	lbs/day	Maximum Daily
June 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6394	lbs/day	Maximum Daily
June 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6339	lbs/day	Maximum Daily
June 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6069	lbs/day	Maximum Daily
June 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	5602	lbs/day	Maximum Daily
June 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	5258	lbs/day	Maximum Daily
June 2024	S01-1	BOD, 5-Day (20 Deg. C)	4000	5091	lbs/day	Monthly Average
June 2024	S01-1	Nitrogen, Ammonia Total (As N)	300	335	lbs/day	Maximum Daily
June 2024	S01-1	Solids, Total Suspended	1800	1990	lbs/day	Maximum Daily
May 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	7577	lbs/day	Maximum Daily
May 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	6930	lbs/day	Maximum Daily
May 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	5883	lbs/day	Maximum Daily
May 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	5474	lbs/day	Maximum Daily

Monitoring Period	Outfall	Parameter	Limit	Reported	Unit	Violation Type
May 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	5024	lbs/day	Maximum Daily
May 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	5003	lbs/day	Maximum Daily
May 2024	S01-1	BOD, 5-Day (20 Deg. C)	4000	4728	lbs/day	Monthly Average
May 2024	S01-1	Nitrogen, Ammonia Total (As N)	300	486	lbs/day	Maximum Daily
May 2024	S01-1	Nitrogen, Ammonia Total (As N)	300	424	lbs/day	Maximum Daily
May 2024	S01-1	Nitrogen, Ammonia Total (As N)	300	318	lbs/day	Maximum Daily
May 2024	S01-1	Nitrogen, Ammonia Total (As N)	300	302	lbs/day	Maximum Daily
May 2024	S01-1	Nitrogen, Ammonia Total (As N)	240	262	lbs/day	Monthly Average
May 2024	S01-1	Solids, Total Suspended	1800	2866	lbs/day	Maximum Daily
May 2024	S01-1	Solids, Total Suspended	2700	2866	lbs/day	Maximum Daily
April 2024	S01-1	BOD, 5-Day (20 Deg. C)	5000	5211	lbs/day	Maximum Daily

Attachment 2:

Penalty Synopsis

Attachment 2

**Mar-Jac Poultry AL, LLC
Jasper, Walker County
IU39-64-00057**

Violation*	Number of Violations*	(A)	(B)	(C)	
		Seriousness of Violation*	Standard of Care*	History of Previous Violations*	
Permit Limitation Violations	248	\$ 122,600.00	\$ 12,400.00		
		\$122,600.00	\$12,400.00	\$0.00	
		Total (A)	Total (B)	Total (C)	
		Base Penalty Total [Total (A) + Total (B) + Total (C)]			\$135,000.00
		Mitigating Factors (-)			
		Economic Benefit (+)			
		Ability to Pay (-)			
		Other Factors (+/-)			
		INITIAL PENALTY			\$135,000.00
		Total Adjustments (+/-)			-\$60,000.00
		FINAL PENALTY			\$75,000.00

Additional Adjustments due to negotiations, receipt of additional information, or public comment	
Mitigating Factors (-)	
Economic Benefit (+)	
Ability to Pay (-)	
Other Factors (+/-)	-\$60,000.00
Total Adjustments (+/-)	-\$60,000.00

Additional Adjustments due to negotiations, receipt of additional information, or public comment

Mitigating Factors (-)	
Economic Benefit (+)	
Ability to Pay (-)	
Other Factors (+/-)	-\$60,000.00
Total Adjustments (+/-)	-\$60,000.00

Footnotes

*See the "Stipulations" portion of the Order for a detailed description of each violation and the penalty factors