EXHIBIT “G”

Failure to Record Storm Event as Required by the Permit

"...the permittee must provide the date and duration (hours) of the storm event sampled, the total depth of rainfall (inches), and the total volume of runoff (Ft^3). This information must be submitted with the Discharge Monitoring Report forms at the frequency specified in Part l.E.2 of this permit." Permit Part I.A.4.d, at 8.

Date	Outfall	Violation
7/2/12	001A	Did not submit duration of storm event sampled
7/2/12	001A	Did not submit total depth of rainfall
7/2/12	001A	Did not submit total volume of runoff
7/1/12	002A	Did not submit duration of storm event sampled
7/1/12	002A	Did not submit total depth of rainfall
7/1/12	002A	Did not submit total volume of runoff
7/19/12	001A	Did not submit duration of storm event sampled
7/19/12	001A	Did not submit total depth of rainfall
7/19/12	001A	Did not submit total volume of runoff
7/19/12	002A	Did not submit duration of storm event sampled
7/19/12	002A	Did not submit total depth of rainfall
7/19/12	002A	Did not submit total volume of runoff
8/1/12	001A	Did not submit duration of storm event sampled
8/1/12	001A	Did not submit total depth of rainfall
8/1/12	001A	Did not submit total volume of runoff
8/1/12	002A	Did not submit duration of storm event sampled
8/1/12	002A	Did not submit total depth of rainfall
8/1/12	002A	Did not submit total volume of runoff
8/17/12	001A	Did not submit duration of storm event sampled
8/17/12	001A	Did not submit total volume of runoff
8/17/12	002A	Did not submit duration of storm event sampled
8/17/12	002A	Did not submit total volume of runoff
9/19/12	001A	Did not submit duration of storm event sampled
9/19/12	001A	Did not submit total volume of runoff
9/19/12	002A	Did not submit duration of storm event sampled
9/19/12	002A	Did not submit total volume of runoff
10/3/12	001A	Did not submit duration of storm event sampled
10/3/12	001A	Did not submit total volume of runoff
10/3/12	002A	Did not submit duration of storm event sampled
10/3/12	002A	Did not submit total volume of runoff
10/9/12	001A	Did not submit duration of storm event sampled
10/9/12	001A	Did not submit total volume of runoff
10/9/12	002A	Did not submit duration of storm event sampled
10/9/12	002A	Did not submit total volume of runoff
11/8/12	001A	Did not submit duration of storm event sampled
11/8/12	001A	Did not submit total volume of runoff
11/8/12	002A	Did not submit duration of storm event sampled
11/8/12	002A	Did not submit total volume of runoff
11/14/12	001A	Did not submit duration of storm event sampled
11/14/12	001A	Did not submit total volume of runoff
11/14/12	002A	Did not submit duration of storm event sampled
11/14/12	002A	Did not submit total volume of runoff
12/10/12	001A	Did not submit duration of storm event sampled
12/10/12	001A	Did not submit total volume of runoff

Date	Outfall	Violation
12/10/12	002A	Did not submit duration of storm event sampled
12/10/12	002A	Did not submit total volume of runoff
12/10/12	003A	Did not submit duration of storm event sampled
12/10/12	003A	Did not submit total volume of runoff
12/17/12	001A	Did not submit duration of storm event sampled
12/17/12	001A	Did not submit total volume of runoff
12/17/12	002A	Did not submit duration of storm event sampled
12/17/12	002A	Did not submit total volume of runoff
1/15/13	001A	Did not submit duration of storm event sampled
1/15/13	001A	Did not submit total volume of runoff
1/15/13	002A	Did not submit duration of storm event sampled
1/15/13	002A	Did not submit total volume of runoff
1/31/13	001A	Did not submit duration of storm event sampled
1/31/13	001A	Did not submit total volume of runoff
1/31/13	002A	Did not submit duration of storm event sampled
1/31/13	002A	Did not submit total volume of runoff
2/12/13	001A	Did not submit duration of storm event sampled
2/12/13	001A	Did not submit total volume of runoff
2/12/13	002A	Did not submit duration of storm event sampled
2/12/13	002A	Did not submit total volume of runoff
2/20/13	001A	Did not submit duration of storm event sampled
2/20/13	001A	Did not submit total volume of runoff
2/20/13	002A	Did not submit duration of storm event sampled
2/20/13	002A	Did not submit total volume of runoff
3/8/13	001A	Did not submit duration of storm event sampled
3/8/13	001A	Did not submit total volume of runoff
3/8/13	002A	Did not submit duration of storm event sampled
3/8/13	002A	Did not submit total volume of runoff
3/13/13	001A	Did not submit duration of storm event sampled
3/13/13	001A	Did not submit total volume of runoff
3/13/13	002A	Did not submit duration of storm event sampled
3/13/13	002A	Did not submit total volume of runoff
4/1/13	001A	Did not submit duration of storm event sampled
4/1/13	001A	Did not submit total volume of runoff
4/1/13	002A	Did not submit duration of storm event sampled
4/1/13	002A	Did not submit total volume of runoff
4/12/13	001A	Did not submit duration of storm event sampled
4/12/13	001A	Did not submit total volume of runoff
4/12/13	002A	Did not submit duration of storm event sampled
4/12/13	002A	Did not submit total volume of runoff
5/10/13	001A	Did not submit duration of storm event sampled
5/10/13	001A	Did not submit total volume of runoff
5/10/13	002A	Did not submit duration of storm event sampled
5/10/13	002A	Did not submit total volume of runoff
5/24/13	001A	Did not submit duration of storm event sampled
5/24/13	001A	Did not submit total volume of runoff
5/24/13	002A	Did not submit duration of storm event sampled
5/24/13	002A	Did not submit total volume of runoff
6/4/13	001A	Did not submit duration of storm event sampled
6/4/13	001A	Did not submit total depth of rainfall
6/4/13	001A	Did not submit total volume of runoff

Date	Outfall	Violation
6/4/13	002A	Did not submit duration of storm event sampled
6/4/13	002A	Did not submit total depth of rainfall
6/4/13	002A	Did not submit total volume of runoff
6/4/13	003A	Did not submit duration of storm event sampled
6/4/13	003A	Did not submit total depth of rainfall
6/4/13	003A	Did not submit total volume of runoff
6/11/13	001A	Did not submit duration of storm event sampled
6/11/13	001A	Did not submit total volume of runoff
6/11/13	002A	Did not submit duration of storm event sampled
6/11/13	002A	Did not submit total volume of runoff
7/2/13	001A	Did not submit duration of storm event sampled
7/2/13	001A	Did not submit total volume of runoff
7/2/13	002A	Did not submit duration of storm event sampled
7/2/13	002A	Did not submit total volume of runoff
7/12/13	001A	Did not submit duration of storm event sampled
7/12/13	001A	Did not submit total volume of runoff
7/12/13	002A	Did not submit duration of storm event sampled
7/12/13	002A	Did not submit total volume of runoff
8/9/13	001A	Did not submit duration of storm event sampled
8/9/13	001A	Did not submit total volume of runoff
8/9/13	002A	Did not submit duration of storm event sampled
8/9/13	002A	Did not submit total volume of runoff
8/23/13	001A	Did not submit duration of storm event sampled
8/23/13	001A	Did not submit total volume of runoff
8/23/13	002A	Did not submit duration of storm event sampled
8/23/13	002A	Did not submit total volume of runoff
9/3/13	001A	Did not submit duration of storm event sampled
9/3/13	001A	Did not submit total volume of runoff
9/3/13	002A	Did not submit duration of storm event sampled
9/3/13	002A	Did not submit total volume of runoff
9/13/13	001A	Did not submit duration of storm event sampled
9/13/13	001A	Did not submit total volume of runoff
9/13/13	002A	Did not submit duration of storm event sampled
9/13/13	002A	Did not submit total volume of runoff
10/7/13	001A	Did not submit duration of storm event sampled
10/7/13	001A	Did not submit total volume of runoff
10/7/13	002A	Did not submit duration of storm event sampled
10/7/13	002A	Did not submit total volume of runoff
11/8/13	001A	Did not submit duration of storm event sampled
11/8/13	001A	Did not submit total volume of runoff
11/18/13	001A	Did not submit duration of storm event sampled
11/18/13	001A	Did not submit total volume of runoff
12/3/13	001A	Did not submit duration of storm event sampled
12/3/13	001A	Did not submit total volume of runoff
12/3/13	002A	Did not submit duration of storm event sampled
12/3/13	002A	Did not submit total volume of runoff
12/9/13	001A	Did not submit duration of storm event sampled
12/9/13	001A	Did not submit total volume of runoff
12/9/13	002A	Did not submit duration of storm event sampled
12/9/13	002A	Did not submit total volume of runoff
12/9/13	003A	Did not submit duration of storm event sampled

Date	Outfall	Violation
12/9/13	003A	Did not submit total volume of runoff
1/6/14	001A	Did not submit duration of storm event sampled
1/6/14	001A	Did not submit total volume of runoff
1/6/14	002A	Did not submit duration of storm event sampled
1/6/14	002A	Did not submit total volume of runoff
1/13/14	001A	Did not submit duration of storm event sampled
1/13/14	001A	Did not submit total volume of runoff
1/13/14	002A	Did not submit duration of storm event sampled
1/13/14	002A	Did not submit total volume of runoff
2/4/14	001A	Did not submit duration of storm event sampled
2/4/14	001A	Did not submit total volume of runoff
2/21/14	001A	Did not submit duration of storm event sampled
2/21/14	001A	Did not submit total volume of runoff
2/21/14	002A	Did not submit duration of storm event sampled
2/21/14	002A	Did not submit total volume of runoff
3/20/14	001A	Did not submit duration of storm event sampled
3/20/14	001A	Did not submit total volume of runoff
3/20/14	002A	Did not submit duration of storm event sampled
3/20/14	002A	Did not submit total volume of runoff
3/31/14	001A	Did not submit duration of storm event sampled
3/31/14	001A	Did not submit total volume of runoff
3/31/14	002A	Did not submit duration of storm event sampled
3/31/14	002A	Did not submit total volume of runoff
4/9/14	001A	Did not submit duration of storm event sampled
4/9/14	001A	Did not submit total volume of runoff
4/9/14	002A	Did not submit duration of storm event sampled
4/9/14	002A	Did not submit total volume of runoff
4/16/14	001A	Did not submit duration of storm event sampled
4/16/14	001A	Did not submit total volume of runoff
4/16/14	002A	Did not submit duration of storm event sampled
4/16/14	002A	Did not submit total volume of runoff
5/2/14	001A	Did not submit duration of storm event sampled
5/2/14	001A	Did not submit total volume of runoff
5/2/14	002A	Did not submit duration of storm event sampled
5/2/14	002A	Did not submit total volume of runoff
5/19/14	001A	Did not submit duration of storm event sampled
5/19/14	001A	Did not submit total volume of runoff
5/19/14	002A	Did not submit duration of storm event sampled
5/19/14	002A	Did not submit total volume of runoff
6/6/14	001A	Did not submit duration of storm event sampled
6/6/14	001A	Did not submit total volume of runoff
6/6/14	002A	Did not submit duration of storm event sampled
6/6/14	002A	Did not submit total volume of runoff
6/6/14	003A	Did not submit duration of storm event sampled
6/6/14	003A	Did not submit total volume of runoff
6/13/14	001A	Did not submit duration of storm event sampled
6/13/14	001A	Did not submit total volume of runoff
6/13/14	002A	Did not submit duration of storm event sampled
6/13/14	002A	Did not submit total volume of runoff
7/15/14	001A	Did not submit duration of storm event sampled
7/15/14	001A	Did not submit total volume of runoff

Date	Outfall	Violation
7/15/14	002A	Did not submit duration of storm event sampled
7/15/14	002A	Did not submit total volume of runoff
8/14/14	001A	Did not submit duration of storm event sampled
8/14/14	001A	Did not submit total volume of runoff
8/14/14	002A	Did not submit duration of storm event sampled
8/14/14	002A	Did not submit total volume of runoff
9/2/14	001A	Did not submit duration of storm event sampled
9/2/14	001A	Did not submit total volume of runoff
9/2/14	002A	Did not submit duration of storm event sampled
9/2/14	002A	Did not submit total volume of runoff
9/8/14	001A	Did not submit duration of storm event sampled
9/8/14	001A	Did not submit total volume of runoff
9/8/14	002A	Did not submit duration of storm event sampled
9/8/14	002A	Did not submit total volume of runoff
10/2/14	001A	Did not submit duration of storm event sampled
10/2/14	001A	Did not submit total volume of runoff
10/2/14	002A	Did not submit duration of storm event sampled
10/2/14	002A	Did not submit total volume of runoff
10/17/14	001A	Did not submit duration of storm event sampled
10/17/14	001A	Did not submit total volume of runoff
10/17/14	002A	Did not submit duration of storm event sampled
10/17/14	002A	Did not submit total volume of runoff
11/3/14	001A	Did not submit duration of storm event sampled
11/3/14	001A	Did not submit total volume of runoff
11/3/14	002A	Did not submit duration of storm event sampled
11/3/14	002A	Did not submit total volume of runoff
11/7/14	001A	Did not submit duration of storm event sampled
11/7/14	001A	Did not submit total volume of runoff
11/7/14	002A	Did not submit duration of storm event sampled
11/7/14	002A	Did not submit total volume of runoff
12/3/14	001A	Did not submit duration of storm event sampled
12/3/14	001A	Did not submit total volume of runoff
12/3/14	002A	Did not submit duration of storm event sampled
12/3/14	002A	Did not submit total volume of runoff
12/3/14	003A	Did not submit duration of storm event sampled
12/3/14	003A	Did not submit total volume of runoff
1/5/15	001A	Did not submit duration of storm event sampled
1/5/15	001A	Did not submit total volume of runoff
1/5/15	002A	Did not submit duration of storm event sampled
1/5/15	002A	Did not submit total volume of runoff
2/23/15	001A	Did not submit duration of storm event sampled
2/23/15	001A	Did not submit total volume of runoff
3/4/15	001A	Did not submit duration of storm event sampled
3/4/15	001A	Did not submit total volume of runoff
3/16/15	002A	Did not submit duration of storm event sampled
3/16/15	002A	Did not submit total volume of runoff
3/27/15	001A	Did not submit duration of storm event sampled
3/27/15	001A	Did not submit total volume of runoff
3/27/15	002A	Did not submit duration of storm event sampled
3/27/15	002A	Did not submit total volume of runoff
4/7/15	001A	Did not submit duration of storm event sampled

Date	Outfall	Violation
4/7/15	001A	Did not submit total volume of runoff
4/7/15	002A	Did not submit duration of storm event sampled
4/7/15	002A	Did not submit total volume of runoff
4/21/15	001A	Did not submit duration of storm event sampled
4/21/15	001A	Did not submit total volume of runoff
4/21/15	002A	Did not submit duration of storm event sampled
4/21/15	002A	Did not submit total volume of runoff
5/13/15	001A	Did not submit duration of storm event sampled
5/13/15	001A	Did not submit total volume of runoff
5/20/15	001A	Did not submit duration of storm event sampled
5/20/15	001A	Did not submit total volume of runoff
6/1/15	001A	Did not submit duration of storm event sampled
6/1/15	001A	Did not submit total volume of runoff
6/1/15	002A	Did not submit duration of storm event sampled
6/1/15	002A	Did not submit total volume of runoff
6/1/15	003A	Did not submit duration of storm event sampled
6/1/15	003A	Did not submit total volume of runoff
6/15/15	001A	Did not submit duration of storm event sampled
6/15/15	001A	Did not submit total volume of runoff
6/15/15	002A	Did not submit duration of storm event sampled
6/15/15	002A	Did not submit total volume of runoff
8/12/15	001A	Did not submit duration of storm event sampled
8/12/15	001A	Did not submit total volume of runoff
8/12/15	002A	Did not submit duration of storm event sampled
8/12/15	002A	Did not submit total volume of runoff
9/11/15	001A	Did not submit duration of storm event sampled
9/11/15	001A	Did not submit total volume of runoff
9/11/15	002A	Did not submit duration of storm event sampled
9/11/15	002A	Did not submit total volume of runoff
9/30/15	001A	Did not submit duration of storm event sampled
9/30/15	001A	Did not submit total volume of runoff
9/30/15	002A	Did not submit duration of storm event sampled
9/30/15	002A	Did not submit total volume of runoff
10/13/15	001A	Did not submit duration of storm event sampled
10/13/15	001A	Did not submit total volume of runoff
10/13/15	002A	Did not submit duration of storm event sampled
10/13/15	002A	Did not submit total volume of runoff
10/29/15	001A	Did not submit duration of storm event sampled
10/29/15	001A	Did not submit total volume of runoff
10/29/15	002A	Did not submit duration of storm event sampled
10/29/15	002A	Did not submit total volume of runoff
11/12/15	001A	Did not submit duration of storm event sampled
11/12/15	001A	Did not submit total volume of runoff
11/12/15	002A	Did not submit duration of storm event sampled
11/12/15	002A	Did not submit total volume of runoff
11/20/15	001A	Did not submit duration of storm event sampled
11/20/15	001A	Did not submit total volume of runoff
11/20/15	002A	Did not submit duration of storm event sampled
11/20/15	002A	Did not submit total volume of runoff
12/2/15	001A	Did not submit duration of storm event sampled
12/2/15	001A	Did not submit total volume of runoff

Date	Outfall	Violation
12/2/15	002A	Did not submit duration of storm event sampled
12/2/15	002A	Did not submit total volume of runoff
12/2/15	003A	Did not submit duration of storm event sampled
12/2/15	003A	Did not submit total volume of runoff
12/15/15	001A	Did not submit duration of storm event sampled
12/15/15	001A	Did not submit total volume of runoff
12/15/15	002A	Did not submit duration of storm event sampled
12/15/15	002A	Did not submit total volume of runoff
1/11/16	001A	Did not submit duration of storm event sampled
1/11/16	001A	Did not submit total volume of runoff
1/11/16	002A	Did not submit duration of storm event sampled
1/11/16	002A	Did not submit total volume of runoff
1/18/16	001A	Did not submit duration of storm event sampled
1/18/16	001A	Did not submit total volume of runoff
1/18/16	002A	Did not submit duration of storm event sampled
1/18/16	002A	Did not submit total volume of runoff
2/4/16	001A	Did not submit duration of storm event sampled
2/4/16	001A	Did not submit total volume of runoff
2/4/16	002A	Did not submit duration of storm event sampled
2/4/16	002A	Did not submit total volume of runoff
2/17/16	001A	Did not submit duration of storm event sampled
2/17/16	001A	Did not submit total volume of runoff
2/17/16	002A	Did not submit duration of storm event sampled
2/17/16	002A	Did not submit total volume of runoff
3/2/16	001A	Did not submit duration of storm event sampled
3/2/16	001A	Did not submit total volume of runoff
3/2/16	002A	Did not submit duration of storm event sampled
3/2/16	002A	Did not submit total volume of runoff
3/11/16	001A	Did not submit duration of storm event sampled
3/11/16	001A	Did not submit total volume of runoff
3/11/16	002A	Did not submit duration of storm event sampled
3/11/16	002A	Did not submit total volume of runoff
4/5/16	001A	Did not submit duration of storm event sampled
4/5/16	001A	Did not submit total depth of rainfall
4/5/16	001A	Did not submit total volume of runoff
4/5/16	002A	Did not submit duration of storm event sampled
4/5/16	002A	Did not submit total depth of rainfall
4/5/16	002A	Did not submit total volume of runoff
4/8/16	001A	Did not submit duration of storm event sampled
4/8/16	001A	Did not submit total volume of runoff
4/8/16	002A	Did not submit duration of storm event sampled
4/8/16	002A	Did not submit total volume of runoff
5/3/15	001A	Did not submit duration of storm event sampled
5/3/15	001A	Did not submit total volume of runoff
5/3/16	002A	Did not submit duration of storm event sampled
5/3/16	002A	Did not submit total volume of runoff
5/24/16	001A	Did not submit duration of storm event sampled
5/24/16	001A	Did not submit total volume of runoff
5/24/16	002A	Did not submit duration of storm event sampled
5/24/16	002A	Did not submit total volume of runoff
6/6/16	001A	Did not submit duration of storm event sampled

Date	Outfall	Violation
6/6/16	001A	Did not submit total volume of runoff
6/6/16	002A	Did not submit duration of storm event sampled
6/6/16	002A	Did not submit total volume of runoff
6/6/16	003A	Did not submit duration of storm event sampled
6/6/16	003A	Did not submit total volume of runoff
6/21/16	001A	Did not submit duration of storm event sampled
6/21/16	001A	Did not submit total volume of runoff
6/21/16	002A	Did not submit duration of storm event sampled
6/21/16	002A	Did not submit total volume of runoff
7/5/16	001A	Did not submit duration of storm event sampled
7/5/16	001A	Did not submit total volume of runoff
8/2/16	001A	Did not submit duration of storm event sampled
8/2/16	001A	Did not submit total depth of rainfall
8/2/16	001A	Did not submit total volume of runoff
8/9/16 or 8/15/16**	001A	Did not submit duration of storm event sampled
8/9/16 or 8/15/16**	001A	Did not submit total depth of rainfall
8/9/16 or 8/15/16**	001A	Did not submit total volume of runoff
9/2/16	001A	Did not submit duration of storm event sampled
9/2/16	001A	Did not submit total volume of runoff
9/2/16	002A	Did not submit duration of storm event sampled
9/2/16	002A	Did not submit total volume of runoff
9/20/16	001A	Did not submit duration of storm event sampled
9/20/16	001A	Did not submit total volume of runoff
9/20/16	002A	Did not submit duration of storm event sampled
9/20/16	002A	Did not submit total volume of runoff
10/3/16	001A	Did not submit duration of storm event sampled
10/3/16	001A	Did not submit total depth of rainfall
10/3/16	001A	Did not submit total volume of runoff
10/3/16	002A	Did not submit duration of storm event sampled
10/3/16	002A	Did not submit total depth of rainfall
10/3/16	002A	Did not submit total volume of runoff
10/6/2016 or 10/11/16**	001A	Did not submit duration of storm event sampled
10/6/2016 or 10/11/16**	001A	Did not submit total depth of rainfall
10/6/2016 or 10/11/16**	001A	Did not submit total volume of runoff
10/6/2016 or 10/11/16**	002A	Did not submit duration of storm event sampled
10/6/2016 or 10/11/16**	002A	Did not submit total depth of rainfall
10/6/2016 or 10/11/16**	002A	Did not submit total volume of runoff
11/16/16	001A	Did not submit duration of storm event sampled
11/16/16	001A	Did not submit total depth of rainfall
11/16/16	001A	Did not submit total volume of runoff
11/16/16	002A	Did not submit duration of storm event sampled
11/16/16	002A	Did not submit total depth of rainfall
11/16/16	002A	Did not submit total volume of runoff
11/2/16 or 11/25/16**	001A	Did not submit duration of storm event sampled
11/2/16 or 11/25/16**	001A	Did not submit total depth of rainfall
11/2/16 or 11/25/16**	001A	Did not submit total volume of runoff
11/2/16 or 11/25/16**	002A	Did not submit duration of storm event sampled
11/2/16 or 11/25/16**	002A	Did not submit total depth of rainfall
11/2/16 or 11/25/16**	002A	Did not submit total volume of runoff
12/1/16	001A	Did not submit duration of storm event sampled
12/1/16	001A	Did not submit total depth of rainfall

Date	Outfall	Violation	
12/1/16	001A	Did not submit total volume of runoff	
12/1/16	002A	Did not submit duration of storm event sampled	
12/1/16	002A	Did not submit total depth of rainfall	
12/1/16	002A	Did not submit total volume of runoff	
12/1/16	003A	Did not submit duration of storm event sampled	
12/1/16	003A	Did not submit total depth of rainfall	
12/1/16	003A	Did not submit total volume of runoff	
12/8/16 or 12/21/16**	001A	Did not submit duration of storm event sampled	
12/8/16 or 12/21/16**	001A	Did not submit total depth of rainfall	
12/8/16 or 12/21/16**	001A	Did not submit total volume of runoff	
12/8/16 or 12/21/16**	002A	Did not submit duration of storm event sampled	
12/8/16 or 12/21/16**	002A	Did not submit total depth of rainfall	
12/8/16 or 12/21/16**	002A	Did not submit total volume of runoff	
1/4/17	001A	Did not submit duration of storm event sampled	
1/4/17	001A	Did not submit total depth of rainfall	
1/4/17	001A	Did not submit total volume of runoff	
1/4/17	002A	Did not submit duration of storm event sampled	
1/4/17	002A	Did not submit total depth of rainfall	
1/4/17	002A	Did not submit total volume of runoff	
1/12/17 or 1/17/17**	001A	Did not submit duration of storm event sampled	
1/12/17 or 1/17/17**	001A	Did not submit total depth of rainfall	
1/12/17 or 1/17/17**	001A	Did not submit total volume of runoff	
1/12/17 or 1/17/17**	002A	Did not submit duration of storm event sampled	
1/12/17 or 1/17/17**	002A	Did not submit total depth of rainfall	
1/12/17 or 1/17/17**	002A	Did not submit total volume of runoff	
2/1/17	002A	Did not submit duration of storm event sampled	
2/1/17	002A	Did not submit total depth of rainfall	
2/1/17	002A	Did not submit total volume of runoff	
2/1/17	002A	Did not submit duration of storm event sampled	
2/1/17	002A	Did not submit total depth of rainfall	
2/1/17	002A	Did not submit total volume of runoff	
2/8/17 or 2/21/17**	001A	Did not submit duration of storm event sampled	
2/8/17 or 2/21/17**	001A	Did not submit total depth of rainfall	
2/8/17 or 2/21/17**	001A	Did not submit total volume of runoff	
2/8/17 or 2/21/17**	002A	Did not submit duration of storm event sampled	
2/8/17 or 2/21/17**	002A	Did not submit total depth of rainfall	
2/8/17 or 2/21/17**	002A	Did not submit total volume of runoff	
3/2/17	001A	Did not submit duration of storm event sampled	
3/2/17	001A	Did not submit total depth of rainfall	
3/2/17	001A	Did not submit total volume of runoff	
3/2/17	002A	Did not submit duration of storm event sampled	
3/2/17	002A	Did not submit total depth of rainfall	
3/2/17	002A	Did not submit total volume of runoff	
3/21/17 or 3/28/17**	001A	Did not submit duration of storm event sampled	
3/21/17 or 3/28/17**	001A	Did not submit total depth of rainfall	
3/21/17 or 3/28/17**	001A	Did not submit total volume of runoff	
3/21/17 or 3/28/17**	002A	Did not submit duration of storm event sampled	
3/21/17 or 3/28/17**	002A	Did not submit total depth of rainfall	
3/21/17 or 3/28/17**	002A	Did not submit total volume of runoff	
TOTAL VIOLATIONS			**450**

Date	Outfall	Violation

*We were unable to obtain the July 2015 DMR for the Providence Terminal. Information contained within this DMR may reveal additional violations.

** Using available information, CLF could not determine which of the two dates listed was that of the Second Wet Weather Sampling Event, but Shell did not submit the required information for either date, constituting a violation of the permit.