**TABLES 1, 10 and 14**

1993 to March 22, 2018 Pattern of Major Lead Exceedances

**table 1**

1992-2013 Stormwater Pollution Data As Certified by Defendant

0.0816

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Permit Term** | **Sample Date** | **Pb Concentration** | **Percent Benchmark Exceedance** | **Data Source** |
| 1992-1993\* | 01.06.93 | 7.0 mg/L | ~8500% | Certified 1992-93 Annual Report at p. 5 (exhibit B) |
| 1993-1994 | 12.11.93 | 5.5 mg/L | ~6700% | Certified 1993-94 Annual Report p. Item 10-A (exhibit C) |
| 02.04.94 | 1.1 mg/L | ~1300% |
| 1999-2000\* | 01.25.00 | 5.2 mg/L | ~6300% | Certified 1999-2000 Annual Report  Form 1 (exhibit D) |
| 04.17.00 | 4.6 mg/L | ~5600% |
| 2000-2001\* | 01.12.01 | 5.94 mg/L | ~7200% | Certified 2000-01 Annual Report  Form 1 (exhibit E) |
| 01.24.01 | 0.99 mg/L | ~1200% |
| 2001-2002 | 11.29.01 | <1 mg/L | Unknown | Certified 2001-02 Annual Report  Form 1 (exhibit F) |
| 04.24.02 | 1.6 mg/L | ~1900% |
| 2002-2003 | 11.08.02 | 1.06 mg/L | ~1200% | Certified 2002-03 Annual Report Form 1 (exhibit G) |
| 12.16.02 | 4.7 mg/L | ~5600% |
| 02.11.03 | 15 mg/L | ~18,000% |
| 04.14.03 | 38.6 mg/L | ~46,000% |
| 2003-2004\* | 01.02.04 | 6.2 mg/L | ~7400% | Certified 2003-04 Annual Report Form 1 (exhibit H) |
| 02.02.04 | not tested | n/a |
| 2004-2005 | 10.20.04 | 2.1 mg/L | ~2400% | Certified 2004-05 Annual Report Form 1 (exhibit I) |
| 12.28.04 | 14 mg/L | ~17,000% |
| 02.11.05 | 2.0 mg/L | ~2400% |
| 2005-2006\* | 02.27.06 | 1.6 mg/L | ~1900% | Certified 2005-06 Annual Report  Form 1 (exhibit J) |
| 03.03.06 | not tested | n/a |
| 2006-2007\* | 02.19.07 | 13.6 mg/L | ~15,700% | Certified 2006-07 Annual Report  Form 1 (exhibit K) |
| 04.20.07 | 10.5 mg/L | ~12,700% |
| 2007-2008 | 11.30.07 | 2.3 mg/L | ~2700% | Certified 2007-08 Annual Report  Form 1 (exhibit L) |
| 12.18.07 | 3.5 mg/L | ~4100% |
| 2008-2009 | 11.04.07 | 1.9 mg/L | ~2200% | Certified 2008-09 Annual Report  Form 1 (exhibit M) |
| 12.15.07 | 0.69 mg/L | ~741% |
| 2009-2010 | No AR on file | 3.1 mg/L | ~3600% | Regional Board’s Notice of Violation Letter (10.01.13) at p. 2 (exhibit N) |
| 4.6 mg/L | ~5600% |
| 2010-2011 | 10.04.10 | 1.3 mg/L | ~1500% | Certified 2010-11 Annual Report  Form 1 (exhibit O) |
| 12.12.10 | 2.3 mg/L | ~2700% |
| 2011-2012 | 10.05.11 | 4.4 mg/L | ~5500% | 2011-12 Lab Reports  (exhibit P) |
| 12.10.11 | 3.7 mg/L | ~4200% |
| 2012-2013 | 11.30.12 | 0.16 mg/L | ~95% | 2012.11.30 Lab Report  (exhibit Q) |
| 01.24.13 | 1.2 mg/L | ~1300% | 2013.01.24 Lab Report  (exhibit R) |

\* - indicates Permit Term during which TROJAN failed to collect samples during *at least* the first half of the winter.

**table 10**

2013 to 2017 Stormwater Pollution Data As Certified by Defendant

|  |  |  |  |
| --- | --- | --- | --- |
| **Permit Term** | **Sample Date** | **Pb Concentration** | **Percent Benchmark Exceedance** |
| 2013-2014\* | 02.27.14 | 2.4 mg/L | ~2700% |
| 2014-2015 | 12.02.14 | 2.6 mg/L | ~3000% |
| 12.14.14 | 0.73 mg/L | ~800% |
| 2015-2016 | 12.22.15 | 2.7 mg/L | ~3100% |
| 02.17.16 | 0.25 mg/L | ~300% |
| 2016-17\* | 02.06.17 | 0.37 mg/L | ~460% |
| 02.22.17 | 0.56 mg//L | ~680% |

\* - indicates Permit Term during which TROJAN failed to collect samples during *at least* the first half of the winter.

**table 14**

*2017-2018 Stormwater Pollution Data As Certified by Trojan*

|  |  |  |  |
| --- | --- | --- | --- |
| **Permit Term** | **Sample Date** | **Pb Concentration** | **Percent Benchmark Exceedance** |
| 2017-2018 | 01.09.18 | 2.4 mg/L | ~2700% |
| 03.02.18 | 1.0 mg/L | ~1200% |
| 03.10.18 | 1.5 mg/L | ~1800% |
| 03.22.18 | 1.5 mg/L | ~1800% |