Exhibit B

EXHIBIT B of Stipulation and Order on Settlement Offer No. R4-2008-0044-M

Settlement Offer No. R4-2008-0044-M

AMENDED EXHIBIT "A" - NOTICE OF VIOLATION
Effluent Limit Violations

D. R. Horton
Oly Mandalay Bay Seabridge
CI 8672

Date	Monitoring Period	Discharge Point	Violation Type	Parameter	Reported Value	Permit Limit	Units	Pollutant Category	% Exceeded	Serious/ Chronic	Water Code Section 13385	Penalty
03/31/2005	1st Quarter 2005	D1	Monthly Average*	Zinc	87	45	ug/L	2	93	Serious	(h)(1)	$3,000
04/30/2005	2nd Quarter 2005	D1	Monthly Average*	Copper	3.6	2.3	ug/L	2	57	Serious	(h)(1)	$3,000
07/01/2005	3rd Quarter 2005	D1	Daily Maximum	Mercury	0.68	0.1	ug/L	2	580	Serious	(h)(1)	$3,000
07/31/2005	3rd Quarter 2005	D1	Monthly Average*	Mercury	0.68	0.05	ug/L	2	1,260	Serious	(h)(1)	$3,000
07/31/2005	3rd Quarter 2005	D1	Monthly Average*	Mercury	0.0068	0.0042	lbs/day	2	61	Serious	(h)(1)	$3,000
07/31/2005	3rd Quarter 2005	A1	Monthly Average*	Mercury	0.14	0.05	ug/L	2	180	Serious	(h)(1)	$3,000
01/09/2006	1st Quarter 2006	D1	Daily Maximum	Copper	13	4.8	ug/L	2	171	Serious	(h)(1)	$3,000
01/09/2006	1st Quarter 2006	G1	Daily Maximum	Copper	9.3	4.8	ug/L	2	94	Serious	(h)(1)	$3,000
01/31/2006	1st Quarter 2006	A1	Monthly Average*	Copper	3.7	2.3	ug/L	2	61	Serious	(h)(1)	$3,000
01/31/2006	1st Quarter 2006	D1	Monthly Average*	Copper	8.3	2.3	ug/L	2	261	Serious	(h)(1)	$3,000
01/31/2006	1st Quarter 2006	G1	Monthly Average*	Copper	6.8	2.3	ug/L	2	196	Serious	(h)(1)	$3,000
01/31/2006	1st Quarter 2006	G1	Monthly Average*	Copper	0.25	0.19	lbs/day	2	33	Serious	(h)(1)	$3,000
01/31/2006	1st Quarter 2006	G1	Monthly Average*	TSS	79	50	mg/L	1	58	Serious	(h)(1)	$3,000
02/28/2006	1st Quarter 2006	A1	Monthly Average*	Turbidity	57	50	NTU	NA	NA	Chronic	(i)(1)	$3,000
02/28/2006	1st Quarter 2006	A1	Monthly Average*	Copper	3.3	2.3	ug/L	2	43	Serious	(h)(1)	$3,000
04/07/2006	2nd Quarter 2006	D1	Daily Maximum	Copper	10	4.8	ug/L	2	108	Serious	(h)(1)	$3,000
04/07/2006	2nd Quarter 2006	A1	Daily Maximum	Copper	7.9	4.8	ug/L	2	65	Serious	(h)(1)	$3,000
04/07/2006	2nd Quarter 2006	G1	Daily Maximum	Copper	5.4	4.8	ug/L	2	13	Chronic	(i)(1)	$3,000
04/07/2006	2nd Quarter 2006	D1	Daily Maximum	Mercury	0.34	0.1	ug/L	2	240	Serious	(h)(1)	$3,000
04/07/2006	2nd Quarter 2006	A1	Daily Maximum	Mercury	0.41	0.1	ug/L	2	310	Serious	(h)(1)	$3,000
04/07/2006	2nd Quarter 2006	G1	Daily Maximum	Mercury	0.34	0.1	ug/L	2	240	Serious	(h)(1)	$3,000
04/07/2006	2nd Quarter 2006	D1	Daily Maximum	Selenium	12	10	ug/L	2	20	Serious	(h)(1)	$3,000
04/07/2006	2nd Quarter 2006	A1	Daily Maximum	Selenium	25	10	ug/L	2	150	Serious	(h)(1)	$3,000
04/30/2006	2nd Quarter 2006	D1	Monthly Average*	Copper	10	2.3	ug/L	2	335	Serious	(h)(1)	$3,000
04/30/2006	2nd Quarter 2006	A1	Monthly Average*	Copper	7.9	2.3	ug/L	2	243	Serious	(h)(1)	$3,000
04/30/2006	2nd Quarter 2006	G1	Monthly Average*	Copper	5.4	2.3	ug/L	2	135	Serious	(h)(1)	$3,000
04/30/2006	2nd Quarter 2006	D1	Monthly Average*	Mercury	0.34	0.05	ug/L	2	580	Serious	(h)(1)	$3,000
04/30/2006	2nd Quarter 2006	A1	Monthly Average*	Mercury	0.41	0.05	ug/L	2	720	Serious	(h)(1)	$3,000
04/30/2006	2nd Quarter 2006	G1	Monthly Average*	Mercury	0.34	0.05	ug/L	2	580	Serious	(h)(1)	$3,000
04/30/2006	2nd Quarter 2006	D1	Monthly Average*	Turbidity	65	50	NTU	NA	NA	Chronic	(i)(1)	$3,000
04/30/2006	2nd Quarter 2006	D1	Monthly Average*	TSS	68	50	mg/L	1	36	Chronic	(i)(1)	$3,000
05/31/2006	2nd Quarter 2006	A1	Monthly Average*	TSS	51	50	mg/L	1	2	Chronic	(i)(1)	$3,000
06/29/2006	2nd Quarter 2006	D1	Daily Maximum	Selenium	28	10	ug/L	2	180	Chronic	(i)(1)	$3,000

*Staff calculation

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Effluent Limit Violations

D. R. Horton
Oly Mandalay Bay Seabridge
CI 8672

Date	Monitoring Period	Discharge Point	Violation Type	Parameter	Reported Value	Permit Limit	Units	Pollutant Category	% Exceeded	Serious/ Chronic	Water Code Section 13385	Penalty
06/29/2006	2nd Quarter 2006	D1	Daily Maximum	Copper	11	4.8	ug/L	2	129	Serious	(h)(1)	$3,000
06/30/2006	2nd Quarter 2006	A1	Monthly Average*	Turbidity	54	50	NTU	NA	NA	Chronic	(i)(1)	$3,000
06/30/2006	2nd Quarter 2006	D1	Monthly Average*	Copper	11	2.3	ug/L	2	378	Serious	(h)(1)	$3,000
06/30/2006	2nd Quarter 2006	G1	Monthly Average*	Copper	4	2.3	ug/L	2	74	Serious	(h)(1)	$3,000
06/30/2006	2nd Quarter 2006	G1	Monthly Average*	Turbidity	51	50	NTU	NA	NA	Chronic	(i)(1)	$3,000
07/13/2006	3rd Quarter 2006	D1	Daily Maximum	Copper	25	4.8	ug/L	2	421	Serious	(h)(1)	$3,000
07/13/2006	3rd Quarter 2006	D1	Daily Maximum	Selenium	38	10	ug/L	2	280	Serious	(h)(1)	$3,000
07/13/2006	3rd Quarter 2006	G1	Daily Maximum	Copper	5.2	4.8	ug/L	2	8	Chronic	(i)(1)	$3,000
07/13/2006	3rd Quarter 2006	G1	Daily Maximum	Mercury	0.16	0.1	ug/L	2	60	Serious	(h)(1)	$3,000
07/17/2006	3rd Quarter 2006	D1	Daily Maximum	Copper	8.9	4.8	ug/L	2	85	Serious	(h)(1)	$3,000
07/17/2006	3rd Quarter 2006	D1	Daily Maximum	Mercury	0.15	0.1	ug/L	2	50	Serious	(h)(1)	$3,000
07/17/2006	3rd Quarter 2006	D1	Daily Maximum	Selenium	17	10	ug/L	2	70	Serious	(h)(1)	$3,000
07/17/2006	3rd Quarter 2006	G1	Daily Maximum	Copper	5.7	4.8	ug/L	2	19	Chronic	(i)(1)	$3,000
07/17/2006	3rd Quarter 2006	G1	Daily Maximum	Mercury	0.16	0.1	ug/L	2	60	Serious	(h)(1)	$3,000
07/25/2006	3rd Quarter 2006	D1	Daily Maximum	Copper	12	4.8	ug/L	2	150	Serious	(h)(1)	$3,000
07/25/2006	3rd Quarter 2006	D1	Daily Maximum	Selenium	20	10	ug/L	2	100	Serious	(h)(1)	$3,000
07/25/2006	3rd Quarter 2006	G1	Daily Maximum	Copper	6.9	4.8	ug/L	2	44	Serious	(h)(1)	$3,000
07/25/2006	3rd Quarter 2006	G1	Daily Maximum	Mercury	0.47	0.1	ug/L	2	370	Serious	(h)(1)	$3,000
07/31/2006	3rd Quarter 2006	D1	Daily Maximum	Copper	19	4.8	ug/L	2	296	Serious	(h)(1)	$3,000
07/31/2006	3rd Quarter 2006	D1	Daily Maximum	Selenium	36	10	ug/L	2	260	Serious	(h)(1)	$3,000
07/31/2006	3rd Quarter 2006	G1	Daily Maximum	Copper	76	4.8	ug/L	2	1,483	Serious	(h)(1)	$3,000
07/31/2006	3rd Quarter 2006	G1	Daily Maximum*	Copper	0.8	0.4	lbs/day	2	105	Serious	(h)(1)	$3,000
07/31/2006	3rd Quarter 2006	D1	Monthly Average*	Copper	16.2	2.3	ug/L	2	604	Serious	(h)(1)	$3,000
07/31/2006	3rd Quarter 2006	G1	Monthly Average*	Copper	23.5	2.3	ug/L	2	922	Serious	(h)(1)	$3,000
07/31/2006	3rd Quarter 2006	G1	Monthly Average*	Copper	0.25	0.19	lbs/day	2	33	Serious	(h)(1)	$3,000
07/31/2006	3rd Quarter 2006	G1	Monthly Average*	Mercury	0.16	0.05	ug/L	2	220	Serious	(h)(1)	$3,000
08/07/2006	3rd Quarter 2006	D1	Daily Maximum	Copper	55	4.8	ug/L	2	1,046	Serious	(h)(1)	$3,000
08/07/2006	3rd Quarter 2006	D1	Daily Maximum	Selenium	41	10	ug/L	2	310	Serious	(h)(1)	$3,000
08/07/2006	3rd Quarter 2006	G1	Daily Maximum	Copper	79	4.8	ug/L	2	1,546	Serious	(h)(1)	$3,000
08/07/2006	3rd Quarter 2006	G1	Daily Maximum*	Copper	0.8	0.4	lbs/day	2	110	Serious	(h)(1)	$3,000
08/14/2006	3rd Quarter 2006	D1	Daily Maximum	Copper	140	4.8	ug/L	2	2,817	Serious	(h)(1)	$3,000
08/14/2006	3rd Quarter 2006	D1	Daily Maximum*	Copper	1.0	0.4	lbs/day	2	161	Serious	(h)(1)	$3,000
08/14/2006	3rd Quarter 2006	D1	Daily Maximum	Selenium	36	10	ug/L	2	260	Serious	(h)(1)	$3,000

*Staff calculation

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Effluent Limit Violations

D. R. Horton
Oly Mandalay Bay Seabridge
Cl 8672

Date	Monitoring Period	Discharge Point	Violation Type	Parameter	Reported Value	Permit Limit	Units	Pollutant Category	% Exceeded	Serious/ Chronic	Water Code Section 13385	Penalty
08/14/2006	3rd Quarter 2006	G1	Daily Maximum	Copper	14	4.8	ug/L	2	192	Serious	(h)(1)	$3,000
08/22/2006	3rd Quarter 2006	D1	Daily Maximum	Copper	20	4.8	ug/L	2	317	Serious	(h)(1)	$3,000
08/22/2006	3rd Quarter 2006	D1	Daily Maximum	Selenium	51	10	ug/L	2	410	Serious	(h)(1)	$3,000
08/22/2006	3rd Quarter 2006	G1	Daily Maximum	Copper	22	4.8	ug/L	2	358	Serious	(h)(1)	$3,000
08/22/2006	3rd Quarter 2006	G1	Daily Maximum	Mercury	0.24	0.1	ug/L	2	140	Serious	(h)(1)	$3,000
08/29/2006	3rd Quarter 2006	D1	Daily Maximum	Copper	24	4.8	ug/L	2	400	Serious	(h)(1)	$3,000
08/29/2006	3rd Quarter 2006	D1	Daily Maximum	Selenium	46	10	ug/L	2	360	Serious	(h)(1)	$3,000
08/29/2006	3rd Quarter 2006	G1	Daily Maximum	Copper	13	4.8	ug/L	2	171	Serious	(h)(1)	$3,000
08/31/2006	3rd Quarter 2006	D1	Monthly Average*	Copper	59.8	2.3	ug/L	2	2,500	Serious	(h)(1)	$3,000
08/31/2006	3rd Quarter 2006	D1	Monthly Average*	Copper	0.45	0.19	lbs/day	2	135	Serious	(h)(1)	$3,000
08/31/2006	3rd Quarter 2006	G1	Monthly Average*	Copper	32	2.3	ug/L	2	1,291	Serious	(h)(1)	$3,000
08/31/2006	3rd Quarter 2006	G1	Monthly Average*	Copper	0.34	0.19	lbs/day	2	79	Serious	(h)(1)	$3,000
09/08/2006	3rd Quarter 2006	G1	Daily Maximum	Copper	12	4.8	ug/L	2	150	Serious	(h)(1)	$3,000
09/15/2006	3rd Quarter 2006	G1	Daily Maximum	Copper	5.1	4.8	ug/L	2	6	Chronic	(i)(1)	$3,000
09/22/2006	3rd Quarter 2006	G1	Daily Maximum	Copper	11	4.8	ug/L	2	129	Serious	(h)(1)	$3,000
09/25/2006	3rd Quarter 2006	G1	Daily Maximum	Copper	8.2	4.8	ug/L	2	71	Serious	(h)(1)	$3,000
09/30/2006	3rd Quarter 2006	G1	Monthly Average*	Copper	9.1	2.3	ug/L	2	296	Serious	(h)(1)	$3,000
10/06/2006	4th Quarter 2006	G1	Daily Maximum	Copper	11	4.8	ug/L	2	129	Serious	(h)(1)	$3,000
10/31/2006	4th Quarter 2006	G1	Monthly Average*	Copper	11	2.3	ug/L	2	378	Serious	(h)(1)	$3,000
11/15/2006	4th Quarter 2006	G1	Daily Maximum	Copper	13	4.8	ug/L	2	171	Serious	(h)(1)	$3,000
11/21/2006	4th Quarter 2006	G1	Daily Maximum	Copper	15	4.8	ug/L	2	213	Serious	(h)(1)	$3,000
11/30/2006	4th Quarter 2006	G1	Monthly Average*	Copper	14	2.3	ug/L	2	509	Serious	(h)(1)	$3,000
12/06/2006	4th Quarter 2006	G1	Daily Maximum	Copper	21	4.8	ug/L	2	338	Serious	(h)(1)	$3,000
12/14/2006	4th Quarter 2006	G1	Daily Maximum	Copper	14	4.8	ug/L	2	192	Serious	(h)(1)	$3,000
12/14/2006	4th Quarter 2006	G1	Daily Maximum	Selenium	45	10	ug/L	2	350	Serious	(h)(1)	$3,000
12/31/2006	4th Quarter 2006	G1	Monthly Average*	Copper	17.5	2.3	ug/L	2	661	Serious	(h)(1)	$3,000
01/12/2007	1st Quarter 2007	G1	Daily Maximum	Copper	13	4.8	ug/L	2	171	Serious	(h)(1)	$3,000
01/12/2007	1st Quarter 2007	G1	Daily Maximum	Selenium	51	10	ug/L	2	410	Serious	(h)(1)	$3,000
01/17/2007	1st Quarter 2007	G1	Daily Maximum	Copper	19	4.8	ug/L	2	296	Serious	(h)(1)	$3,000
01/17/2007	1st Quarter 2007	G1	Daily Maximum	Selenium	42	10	ug/L	2	320	Serious	(h)(1)	$3,000
01/31/2007	1st Quarter 2007	G1	Monthly Average*	Copper	16	2.3	ug/L	2	596	Serious	(h)(1)	$3,000
02/09/2007	1st Quarter 2007	G1	Daily Maximum	Copper	10	4.8	ug/L	2	108	Serious	(h)(1)	$3,000
02/09/2007	1st Quarter 2007	G1	Daily Maximum	Selenium	45	10	ug/L	2	350	Serious	(h)(1)	$3,000

*Staff calculation

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AMENDED EXHIBIT "A" - NOTICE OF VIOLATION
Effluent Limit Violations

D. R. Horton
Oly Mandalay Bay Seabridge
CI 8672

Date	Monitoring Period	Discharge Point	Violation Type	Parameter	Reported Value	Permit Limit	Units	Pollutant Category	% Exceeded	Serious/ Chronic	Water Code Section 13385	Penalty
02/14/2007	1st Quarter 2007	G1	Daily Maximum	Copper	69	4.8	ug/L	2	1,338	Serious	(h)(1)	$3,000
02/14/2007	1st Quarter 2007	G1	Daily Maximum*	Copper	0.6	0.4	lbs/day	2	56	Serious	(h)(1)	$3,000
02/14/2007	1st Quarter 2007	G1	Daily Maximum	Selenium	86	10	ug/L	2	760	Serious	(h)(1)	$3,000
02/23/2007	1st Quarter 2007	G1	Daily Maximum	Copper	23	4.8	ug/L	2	379	Serious	(h)(1)	$3,000
02/23/2007	1st Quarter 2007	G1	Daily Maximum	Selenium	38	10	ug/L	2	280	Serious	(h)(1)	$3,000
02/28/2007	1st Quarter 2007	G1	Daily Maximum	Copper	19	4.8	ug/L	2	296	Serious	(h)(1)	$3,000
02/28/2007	1st Quarter 2007	G1	Daily Maximum	Selenium	34	10	ug/L	2	240	Serious	(h)(1)	$3,000
02/28/2007	1st Quarter 2007	G1	Monthly Average*	Copper	30.3	2.3	ug/L	2	1,217	Serious	(h)(1)	$3,000
02/28/2007	1st Quarter 2007	G1	Monthly Average*	Copper	0.27	0.19	lbs/day	2	44	Serious	(h)(1)	$3,000
03/09/2007	1st Quarter 2007	G1	Daily Maximum	Copper	14	4.8	ug/L	2	192	Serious	(h)(1)	$3,000
03/09/2007	1st Quarter 2007	G1	Daily Maximum	Selenium	40	10	ug/L	2	300	Serious	(h)(1)	$3,000
03/16/2007	1st Quarter 2007	G1	Daily Maximum	Copper	7	4.8	ug/L	2	46	Serious	(h)(1)	$3,000
03/16/2007	1st Quarter 2007	G1	Daily Maximum	Selenium	44	10	ug/L	2	340	Serious	(h)(1)	$3,000
03/30/2007	1st Quarter 2007	G1	Daily Maximum	Copper	8.8	4.8	ug/L	2	83	Serious	(h)(1)	$3,000
03/30/2007	1st Quarter 2007	G1	Daily Maximum	Selenium	20	10	ug/L	2	100	Serious	(h)(1)	$3,000
03/31/2007	1st Quarter 2007	G1	Monthly Average*	Copper	7.9	2.3	ug/L	2	243	Serious	(h)(1)	$3,000
04/02/2007	2nd Quarter 2007	G1	Daily Maximum	Copper	8.3	4.8	ug/L	2	73	Serious	(h)(1)	$3,000
04/02/2007	2nd Quarter 2006	G1	Daily Maximum	Selenium	23	10	ug/L	2	130	Serious	(h)(1)	$3,000
04/30/2007	2nd Quarter 2006	G1	Monthly Average*	Copper	8.3	2.3	ug/L	2	261	Serious	(h)(1)	$3,000
											Total	$354,000

*Staff calculation

EXHIBIT B of Stipulation and Order on Settlement Offer No. R4-2008-0044-M

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AMENDED EXHIBIT "A" - NOTICE OF VIOLATION
Late Reporting Violations

D. R. Horton
Oly Mandalay Bay Seabridge
CI 8672

Reporting Period	Violation Type	Due Date	Received Date	Days Late	# of Complete 30-Day Periods	Serious/ Chronic	Water Code Section 13385	Amount Per 30-Day Period	Penalty
1st Quarter 2006	Late Report	5/15/2006	7/17/2006	63	2	Serious	(h)(1)	$3,000	$6,000
							Total		**$6,000**
							Settlement Total		**$360,000**