

## Exhibit "A"

### Town of Windsor

Order No. R1-2011-0026  
NPDES Permit No. CA0023345  
WDR No. R1-2007-0013  
WDID No. 1B820370SON

### NOTICE OF VIOLATIONS

### MANDATORY MINIMUM PENALTIES WITHOUT ENFORCEMENT

For the Period

**January 24, 2002 – September 30, 2010**

The following table lists this facility's alleged violations of subdivisions (h) and (i) of California Water Code section 13385, which have not received mandatory minimum penalty assessment by the Water Boards. Final calculation of MMP amounts owed, and descriptions of the abbreviations that appear in the table are also listed below. For additional information about the alleged violations listed in the table, please refer to the SWRCB Public Reports webpage

[http://www.waterboards.ca.gov/water\\_issues/programs/ciwqs/publicreports.shtml](http://www.waterboards.ca.gov/water_issues/programs/ciwqs/publicreports.shtml)

choose the "MMP Report" link located under the "Enforcement Reports" category. Once in the Public Reports search page, enter the search criteria that correspond to your facility to access the list of violations.

CIWQS Violation ID	Violation Date	Violation Type	MMP Type	MMP Amount	Violation Description
263901	4/6/2004	OEV	Chronic	\$0	pH outside of lower permit limit range of 6.5; reported value of 6.42
268796	2/25/2005	OEV	Chronic	\$0	pH exceeded upper permit limit range of 8.5; reported value of 8.6
807507	1/22/2008	CAT2	Serious	\$3,000	Exceeded maximum Copper permit limit of 17 ug/l; reported value of 22
865283	12/26/2008	CAT2	Serious	\$3,000	Exceeded maximum Copper permit limit of 17 ug/l; reported value of 22
<b>MMP TOTAL</b>				<b>\$6,000</b>	