

Attachment A – Violation Tables

Table 1 – Violation No. 1

Violation of Discharge Specifications
(Subject to CWC section 13385(c)(2))

DATE	Type & Location (cause)	Cubic Yards/Gallons Discharged	Gallons Recovered	Gallons to Receiving Waters (Receiving waters)	Maximum Potential Liability
10/23/2010 and/or 10/24/2010	Summer Bridge Washout	400/69,430	0	69,430 (Eel River)	\$684,300
TOTAL					\$684,300

Table 2 – Violation No. 2

Violation of Provisions
(Subject to CWC section 13385(c)(1))

Description	Numbers of Days of Violation	Maximum Potential Penalty
Failure to Notify Prior to Summer Crossing Installation	1	\$10,000
Failure to Notify Prior to Summer Crossing Removal	1	\$10,000
TOTALS	2	\$20,000