

MANDATORY PENALTY ADMINISTRATIVE CIVIL LIABILITY

UC Davis

UC Davis, Bodega Marine Lab (NPDES)

WDID No. 1B84035OSON NPDES No. CA0024333

EXHIBIT "A"

Effluent Limitation Violations Requiring Mandatory Minimum Penalties

#	Violation Number	Violation Date	Constituent	Pollutant Group	Limit	Result/Average	Units	Exempted from MMP?	Date 180 Days Prior	Serious or Chronic Violation?	No. of Violations within 180 days	Mandatory Fine?	Water Code	Penalty
1	878880	08/17/2009	Total Chlorine Residual	Group 1	Non-detect	0.0798	mg/L	N	02/18/2009	S	N/A	Y	13385(h)	\$ 3,000
2	878881	10/13/2009	Total Chlorine Residual	Group 1	Non-detect	0.118	mg/L	N	04/16/2009	S	N/A	Y	13385(h)	\$ 3,000

Total Penalty: \$ 6,000

1 - Violation occurs on sample date or last date of averaging period.

2 - For Group I pollutants, a violation is serious when the limit is exceeded by more than 40%

- For Group II pollutants, a violation is serious when the limit is exceeded by more than 20%

3 - When a serious violation occurs on the same day as a chronic, the serious violation is only assessed an MMP once and is counted last for the day when determining the number of chronic violations to be assessed a

Violation period ending July 31, 2012

Group I Violations Assessed MMP: 2

Group II Violations Assessed MMP: 0

Other Effluent Violations Assessed MMP: 0

Violations Exempt from MMP: 0

Total Violations Assessed MMP: 2

Mandatory Minimum Penalty = (2 Serious Violations + 0 Non-Serious Violations) x \$3,000 = \$6,000