

**MANDATORY PENALTY ADMINISTRATIVE CIVIL LIABILITY**

Arcata City

Arcata City WWTF

WDID No. 1B82114OHUM NPDES No. CA0022713

EXHIBIT "A"

**Effluent Limitation Violations Requiring Mandatory Minimum Penalties**

#	Violation Number	Violation Date	Constituent	Pollutant Group	Limitation Period	Limit	Result/Average	Units	Exempted from MMP?	% Over Limit	Serious or Chronic Violation?	Mandatory Fine?	Water Code	Penalty
1	903753	05/19/2011	Copper, Total	Group 2	Monthly Average	2.8	5.9	ug/L	N	>40%	S	Y	13385(i)	\$ 3,000
2	903754	05/19/2011	Copper, Total	Group 2	Daily Maximum	5.7	5.9	ug/L	Y	N/A	C	N	13385(i)	\$ 0
3	907697	07/01/2011	Copper, Total	Group 2	Monthly Average	2.8	3.7	ug/l	Y	N/A	C	N	13385(i)	\$ 0
4	907696	07/31/2011	Total Coliform	Other	Daily Maximum	230	540	MPN/100	Y	N/A	C	N	13385(i)	\$ 0
5	911919	09/28/2011	Copper, Total	Group 2	Monthly Average	2.8	3.7	ug/l	N	N/A	C	Y	13385(i)	\$ 3,000
6	916214	11/09/2011	Copper, Total	Group 2	Monthly Average	2.8	4.7	ug/l	N	>40%	S	Y	13385(i)	\$ 3,000
7	924666	03/14/2012	Copper, Total	Group 2	Monthly Average	2.8	7.1	ug/L	Y	N/A	N/A	N		\$ 0
8	924667	03/14/2012	Copper, Total	Group 2	Daily Maximum	5.7	7.1	ug/L	N	>40%	S	Y	13385(i)	\$ 3,000

**Total Penalty:** \$ 12,000

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 the last day of May 2012**

Group I Violations Assessed MMP: 0

Group II Violations Assessed MMP: 4

Other Effluent Violations Assessed MMP: 0

Violations Exempt from MMP: 0

Total Violations Assessed MMP: 4

**Mandatory Minimum Penalty + 4 serious violations x \$3,000 = \$12,000**