

**Attachment A**  
**Administrative Civil Liability Order R5-2015-XXXX**  
**Potential Maximum Liability**

<b>CWC section 13268 Liability Assessment for Non-Submittal of Reports or Submittal of Incomplete Reports</b>					
<b>Due Date</b>	<b>Reports</b>	<b>Liability Assessment Date</b>	<b>Days Late</b>	<b>Maximum Liability</b>	<b>Item Status</b>
8/15/2011	Operational status of all landfill monitoring and control facilities report	1/20/2015	1,254	\$1,254,000	Delinquent
12/1/2011	Updated Post closure Maintenance and Monitoring Plan (PCMP)	1/20/2015	1,146	\$1,146,000	Delinquent
7/31/2012	1. Technical report proposing statistical and non-statistical data analysis methods	1/20/2015	903	\$903,000	Delinquent
	2. Updated Water Quality Protection Standard Report				
	3. Corrective Action Plan and Revised Evaluation Monitoring Plan				
12/31/2012	Report of status of required financial responsibility	1/20/2015	750	\$750,000	Delinquent
7/31/2013	Amended Report of Waste Discharge	1/20/2015	538	\$538,000	Delinquent
12/31/2014	Report of status of required financial responsibility (2-year update)	1/20/2015	20	\$20,000	Delinquent
1/31/2012	2011 Second Semiannual/Annual/COC Report/ Aerial Survey & Update Topographic map	1/20/2015	1,085	\$1,085,000	Materially Deficient
7/31/2012	2012 First Semiannual Report	1/20/2015	903	\$903,000	Materially Deficient
1/31/2013	2012 Second Semiannual/Annual Report	1/20/2015	719	\$719,000	Materially Deficient
7/31/2013	2013 First Semiannual Report	1/20/2015	538	\$538,000	Materially Deficient
1/31/2014	2013 Second Semiannual/Annual Report	1/20/2015	354	\$354,000	Materially Deficient
7/31/2014	2014 First Semiannual Report	1/20/2015	173	\$173,000	Materially Deficient
<b>Total</b>			<b>8,383</b>	<b>\$8,383,000</b>	

Liability Assessment through 20 January 2015