

Mandatory Penalty Administrative Civil Liability

McKinleyville Community Service District

McKinleyville WWTP

WDID No. 1B82084OHUM

NPDES No. CA0024490

EXHIBIT "A"

Effluent Limitations Violations Requiring Mandatory Minimum Penalties

#	Violation Number	Violation Date	Constituent	Pollutant Group	Limitation Period	Limit	Result/Average	Units	Exempted from MMP?	Exempt Reason	% Over Limit	Date 180 Days Prior	Serious or Chronic Violation?	No. of Violations within 180 days	Mandatory Fine?	Water Code	Penalty
1	1059025	01/08/2019	Dichlorobromomethane	Group 2	Monthly Average	0.56	0.6	ug/L	Y	a	7%	07/12/2018	C	Ct. 1	N		\$ 0
2	1059027	02/09/2019	Dichlorobromomethane	Group 2	Monthly Average	0.56	0.96	ug/L	N		71%	08/13/2018	S	Ct. 2	N	13385(i)	\$ 3,000
3	1059026	03/11/2019	Dichlorobromomethane	Group 2	Monthly Average	0.56	0.83	ug/L	N		48%	09/12/2018	S	Ct. 3	N	13385(i)	\$ 3,000
4	1061634	04/11/2019	Dichlorobromomethane	Group 2	Monthly Average	0.56	0.6	%	N		7%	10/13/2018	C	Ct. 4	Y	13385(i)	\$ 3,000
5	1061635	05/01/2019	Dichlorobromomethane	Group 2	Monthly Average	0.56	1.23	%	N		120%	11/02/2018	S	Ct. 5	Y	13385(i)	\$ 3,000

Total Penalty: \$ 12,000

Legend of Table

a - The first three violations in a 180 day period shall not receive MMP assessment unless serious.

Ct. Count – The number that follows represents the number of exceedances in the past 180 days. A count > than Ct. 3 means that a penalty under Water Code Section 13385 (i) applies.

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 40% or more

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

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 penalty.

Violation Period Between March 10, 2010 and January 31, 2022

Group I Violations Assessed MMP:	0
Group II Violations Assessed MMP:	4
Other Effluent Violations Assessed MMP:	0
Violations Exempt from MMP:	1
Total Violations Assessed MMP:	4

Mandatory Minimum Penalty = (3 Serious Violations + 1 Non-Serious Violations) x \$3,000 = \$12,000