

April 7, 2011

Exhibit "A"
City of Fortuna
Municipal Wastewater Treatment Plant
Order No. R1-2011-0050
NPDES Permit No. R1-2007-0007
WDID No. 1B83135OHUM

NOTICE OF VIOLATIONS
MANDATORY MINIMUM PENALTIES WITHOUT ENFORCEMENT

For the

Period January 1, 2008 through October 31, 2010

The following table lists this facility's alleged violations of subdivisions (h) and (i) of California Water Code section 13385 and section 13385.1, which have not received mandatory minimum penalty assessment by the Water Boards. Final calculation of MMP amounts owed, and descriptions of the abbreviations that appear in the table are also listed below. For additional information about the alleged violations listed in the table, please refer to the SWRCB Public Reports webpage http://www.waterboards.ca.gov/water_issues/programs/ciwqs/publicreports.shtml and choose the "MMP Report" link located under the "Enforcement Reports" category. Once in the Public Reports search page, enter the search criteria that correspond to your facility to access the list of violations.

Violation ID	Occurred Date	Type	MMP Type	MMP Amount	Violation Description
888019	04/03/2009	CAT1	SIG	\$3,000	DM Total Chlorine Residual limit is <0.1 ml/L or non-detect; Reported 3.1 ml/L
833043	04/15/2009	OEV	CHRON	\$0	DM pH limit is 6.5<pH<8.5; Reported 6.3
888020	03/02/2010	LREP	SIG	\$3,000	January 2010 SMR due March 1, 2010; Received April 7, 2010, 36 days late
888021	04/02/2010	LREP	SIG	\$3,000	February 2010 SMR due April 1, 2010; Received May 12, 2010, 40 days late
			Total	\$9,000	

EXPEDITED PAYMENT AMOUNT:**Mandatory Minimum Penalty Amount Owed for Effluent Violations****(1 Serious Violation × \$3,000) = \$3,000 owed to the Cleanup & Abatement Account****Mandatory Minimum Penalty Amount Owed for Reporting Violations****(2 Late Reporting Violations × \$3,000) = \$6,000 owed to the Cleanup & Abatement Account****Definition of Acronyms & Abbreviations**

CIWQS	California Integrated Water Quality System database used by the Water Boards to manage violation and enforcement activities.
Violation ID	Identification number assigned to a violation in CIWQS.
Occurrence Date	Date that a violation actually occurred. For continuing violations, such as a monthly average, the last day of the reporting period is used. If the occurrence date is unknown, the date is entered as the day it was first discovered by staff, the Discharger, or a third party. For deficient or late reports, the occurrence date is the day after the report was due.
Type	Classification of a violation. Two types of violations relate to MMPs: 1) Late Reporting Violations (LREP, DREP) 2) Effluent Violations (ATOX, CTOX, CAT1, CAT2, OEV)
LREP	Late reporting violation. Every 30 days a report is late counts as one late reporting violation.
DREP	Deficient reporting violation. This will only result in an MMP if the report is so deficient as to make determination of compliance impossible for that reporting period.
ATOX	Violation of an acute toxicity effluent limitation.
CTOX	Violation of a chronic toxicity effluent limitation.
CAT1	Violation of an effluent limitation for a Group I pollutant by more than 40%.
CAT2	Violation of an effluent limitation for a Group II pollutant by more than 20%.
OEV	Violation of any constituent-specific effluent limitation not included in Group I or Group II.
MMP Type	Classification of the type of MMP violation.
CHRON	Chronic violation as defined by California Water Code section 13385 (i). To be counted as a chronic violation, there must be 3 preceding violations within a 180 day period. The fourth non-serious violation that occurs within the 180 period is an MMP violation.
SIG	Serious violation as defined by California Water Code section 13385

	(h). Waste discharge exceeds the effluent limitation for a Group I pollutant by 40% or more (CAT1), or a Group II pollutant by 20% or more (CAT2). Also defined by California Water Code section 13385.1 as a failure to file a discharge monitoring report pursuant to Section 13383 for each period of 30 days following the deadline for submitting the report, if the report is designed to ensure compliance with limitations contained in waste discharge requirements that contain effluent limitations.
Violation Description	Narrative description of the violation.
M	Effluent exceeds limit for monthly reporting period.
Q	Effluent exceeds limit for quarterly reporting period.
S	Effluent exceeds limit for semi-annual reporting period.
A	Effluent exceeds limit for annual reporting period.
IM	Effluent exceeds instantaneous maximum limitation.
DM	Effluent exceeds daily maximum limitation.
AW	Effluent exceeds average weekly limitation.
AM	Effluent exceeds average monthly limitation.