

EXHIBIT A

ALLEGED VIOLATIONS

Partially Treated Effluent Violations

Event ID	Date	Parameter	Volume (gal)	Cause	Maximum Potential Civil Penalty
942836	12/23/12	Partially Treated Effluent	1,150,000	Significant storm event caused high influent flows. Filtration and ultra-violet disinfection rates exceeded. Discharge to recycling facilities.	\$10,000
950209	5/18/13	Partially Treated Effluent	383,000	Failure of ultra-violet lamps causing 60% disinfection. Discharge to recycling facilities.	\$10,000
954491	7/11/13	Partially Treated Effluent	60,500	Electrical Technician Error. Ultra-violet lamps turned off causing 50% disinfection. Discharge to recycling facilities.	\$10,000
957603	9/11/13	Partially Treated Effluent	187,100	Electrical Technician Error. Ultra-violet lamps turned off causing 64% disinfection. Discharge to recycling facilities.	\$10,000
958734	10/8/13-10/13/13	Partially Treated Effluent	46,670,000	Seven (7) incidences occurred between 10/8/13 and 10/13/13. Control system malfunctioned, causing 70% disinfection. Discharge to recycling facilities.	\$70,000
Total			48,450,600		\$110,000

Discharges of Recycled and Sediment-Ladened Recycled Water

Event ID	Date	Volume (gal) And Discharge Type	Volume Discharged to Surface Waters (water body)	Location (Cause)	Days of Violation	Maximum Potential Civil Penalty
919326	1/20/12	74,200 Sediment-Ladened Recycled Water	74,200 (storm drain)	Finley Park (broken line at construction site)	1	\$742,000
926499	4/23/12	480,000 Recycled Water	480,000 (Duer Creek)	Kelly Pond (leak)	10	\$4,890,000
938111	9/26/12	1,304,000 Recycled Water	66,000 (Laguna de Santa Rosa)	Denner Ranch (Broken riser)	1	\$660,000
957605	9/3/13	211,200 Sediment-Ladened Recycled Water	211,200 (Laguna de Santa Rosa)	Wilfred Avenue Expansion Project (broken line at construction site)	1	\$2,112,000
Total			831,400 gallons		13	\$8,404,000