

**PUBLIC NOTICE OF ACCEPTANCE OF CONDITIONAL EARLY SETTLEMENT
OFFER FOR MANDATORY MINIMUM PENALTIES**

**Conditional Early Settlement Offer No. SWB-2008-4-0062A with Mandatory Minimum Penalties
against Ojai Valley Sanitary District**

On September 9, 2010, the State Water Resources Control Board (State Board) issued Offer to Participate in Expedited Payment Program No. SWB-2008-4-0062A to Ojai Valley Sanitary District for alleged violations of Regional Board Order No. R4-2003-0087 & R4-2004-0121 for the Ojai Valley Wastewater Treatment Plant. On October 6, 2010, Ojai Valley Sanitary District accepted the State Board's offer to participate in the Expedited Payment Program and Waived their right to a hearing. The following table lists this facility's alleged violations of subdivisions (h) and (i) of California Water Code section 13385 which have not received mandatory minimum penalty assessments by the Water Boards. Final calculation of MMP amounts owed is also listed below.

Violation ID	Occurred Date	Type	MMP Type	Violation Description
443305	04/06/2006	OEV	CHRONIC	April 06 effluent violation (04/06/06) Coliform DM (22/2.2)
443308	04/07/2006	OEV	CHRONIC	April 06 effluent violation (04/07/06) Coliform DM (50/2.2)
443306	04/07/2006	OEV	CHRONIC	April 06 effluent violation (04/07/06) Coliform (50/>23>2x per 30 days)
443309	04/08/2006	OEV	CHRONIC	April 06 effluent violation (04/08/06) Coliform DM (50/2.2)
443310	04/09/2006	OEV	CHRONIC	April 06 effluent violation (04/09/06) Coliform DM (50/2.2)
443311	04/10/2006	OEV	CHRONIC	April 06 effluent violation (04/10/06) Coliform DM (50/2.2)
443312	04/11/2006	OEV	CHRONIC	April 06 effluent violation (04/11/06) Coliform DM (50/2.2)
880371	03/07/2007	CAT2	SIG	March 2007 effluent violation (3/7/07) bis-2(ethylhexyl)phthalate monthly average (mass) (0.154 / 0.100 lbs/day).
688007	03/07/2007	CAT2	SIG	March 2007 effluent violation (3/7/07) bis-2(ethylhexyl)phthalate monthly average (8.9 / 6 ug/L).
880392	01/10/2008	OEV	CHRONIC	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 7 MPN/100 mL.
880400	01/26/2008	OEV	CHRONIC	Total Coliform limit not exceed 23 per 100 milliliters in more than one sample within any 30-day period and reported value was 30 MPN/100 mL, the second exceedance in a month.
880398	01/28/2008	OEV	CHRONIC	Total Coliform limit not exceed 23 per 100 milliliters in more than one sample within any 30-day period and reported value was 130 MPN/100 mL, the third exceedance in a month.
880393	01/28/2008	OEV	CHRONIC	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 7 MPN/100 mL.
880401	01/29/2008	OEV	CHRONIC	Total Coliform limit not exceed 23 per 100 milliliters in more than one sample within any 30-day period and reported value was 30 MPN/100 mL, the fourth exceedance in a month.

Violation ID	Occurred Date	Type	MMP Type	Violation Description
880394	01/29/2008	OEV	CHRONIC	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 7 MPN/100 mL.
880396	01/30/2008	OEV	CHRONIC	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 7 MPN/100 mL.
880397	01/31/2008	OEV	CHRONIC	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 7 MPN/100 mL.
880406	02/01/2008	OEV	CHRONIC	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 13 MPN/100 mL.
880407	02/02/2008	OEV	CHRONIC	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 4 MPN/100 mL.
880420	05/12/2008	OEV	CHRONIC	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 4 MPN/100 mL.
880421	05/15/2008	OEV	CHRONIC	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 4 MPN/100 mL.

Mandatory Minimum Penalty Amount Owed for Effluent Violations

(2 Serious Violations + 19 Non-Serious Violations) × \$3,000 = \$63,000 to the Cleanup & Abatement Account

Written comments regarding the Expedited Payment Program and Waiver will be accepted through January 30, 2010. For more information, please contact Mayumi Okamoto at (916) 341-5674.