

Conditional Early Settlement Offer No. SWB-2008-4-0013A with Mandatory Minimum Penalties against City of Beverly Hills

On December 9, 2008, the State Water Resources Control Board (State Board) issued Offer to Participate in Expedited Payment Program No. SWB-2008-4-0013 to the City of Beverly Hills for alleged violations of Regional Board Order No. R4-2003-0111 for the Reverse Osmosis Water Treatment Plant. On June 24, 2010, the City of Beverly Hills 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 subdivision (h) of California Water Code section 13385, from January 1, 2000 through November 15, 2008, which have not received mandatory minimum penalty assessments by the Water Boards. Final calculation of MMP amounts owed is also listed below.

Occurred Date	Type	MMP Type	Violation Description
6/19/2006	CAT2	SIG	2Q06 Effluent violation (6/19/06): copper daily max (41.1 / 20.8 ug/L)
6/30/2006	CAT2	SIG	2Q06 Effluent violation (6/19/06): copper monthly avg (41.1 / 10.4 ug/L)
2/23/2007	CAT2	SIG	1Q07 Effluent violation (2/23/07): copper daily max (29.7 / 20.8 ug/L)
2/28/2007	CAT2	SIG	1Q07 Effluent violation (2/28/07): copper monthly avg (41.1 / 10.4 ug/L)

Mandatory Minimum Penalty Amount Owed for Effluent Violation
 (4 Serious Violation + 0 Chronic Violations) × \$3,000 = \$12,000 to the Cleanup & Abatement Account

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

Conditional Early Settlement Offer No. SWB-2008-4-0081A with Mandatory Minimum Penalties against Southern California Edison

On December 9, 2008, the State Water Resources Control Board (State Board) issued Offer to Participate in Expedited Payment Program No. SWB-2008-4-0081 to Southern California Edison for alleged violations of Regional Board Order No. R4-2006-0068 for the Pebbly Beach Desalination Plant. On June 28, 2010, ConocoPhillips Company 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 subdivision (h) of California Water Code section 13385, from January 1, 2000 through November 15, 2008, which have not received mandatory minimum penalty assessments by the Water Boards. Final calculation of MMP amounts owed is also listed below.

Occurred Date	Type	MMP Type	Violation Description
7/31/2006	CAT1	SIG	3Q06 Effluent violation (7/31/06): TSS monthly avg (75 / 50 mg/L)

Mandatory Minimum Penalty Amount Owed for Effluent Violations
 (1 Serious Violations + 0 Chronic Violations) × \$3,000 = \$3,000 to the Cleanup & Abatement Account

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

Conditional Early Settlement Offer No. SWB-2008-2-0015A with Mandatory Minimum Penalties against Novato Sanitary District

On July 24, 2008, the State Water Resources Control Board (State Board) issued Offer to Participate in Expedited Payment Program No. SWB-2008-2-0015 the Novato Sanitary District for alleged violations of Regional Board Order No. 99-036 and R2-2008-0026 for the Novato and Ignacio WWTP. On April 8, 2010, Novato 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, from January 1, 2000 through November 15, 2008, which have not received mandatory minimum penalty assessments by the Water Boards. Final calculation of MMP amounts owed is also listed below.

Occurred Date	Type	MMP Type	Violation Description
1/31/2001	CAT1	CHRON	Ignacio ammonia monthly average max. mg/l, permit limit is 6.0, reported value is 7.19.
1/5/2008	CAT2	SIG	Combined E-003 daily max copper limit: 19 ug/L, reported: 39 ug/L
1/5/2008	CAT1	CHRON	Ignacio E-001, TSS weekly average Limit mg/L; Max = 45 mg/L; Reported Value = 121 mg/L
1/8/2008	OEV	CHRON	Ignacio E-001 Constituent: Enterococcus Daily Maximum, MPN/100mL; Max = 276; Reported Value: >2419.6
1/28/2008	OEV	CHRON	Novato Plant E-002 Constituent: Enterococcus Daily Maximum, MPN/100mL; Max = 276; Reported Value >2419.6
1/29/2008	OEV	CHRON	Novato Plant E-002 Constituent: Enterococcus Daily Maximum, MPN/100mL; Max = 276; Reported Value >2419.6
1/31/2008	CAT1	SIG	Ignacio, E-001, TSS monthly average Limit: 30 mg/L (max) Reported Value: 48 mg/L
1/31/2008	CAT1	CHRON	Ignacio, E-001, TSS monthly removal Limit; Min = 85; Reported Value = 73.2
2/4/2008	OEV	CHRON	Ignacio E-001 Enterococcus Daily Maximum, MPN/100mL; Max = 276; Reported Value: >2419.6
2/19/2008	OEV	CHRON	Ignacio E-001 Enterococcus Daily Maximum, MPN/100mL; Max = 276; Reported Value = 1229.7
2/29/2008	OEV	CHRON	Ignacio effluent: Constituent: Enterococcus 30-day geometric mean, MPN/100mL; Max = 35; Reported Value = 58.1
2/29/2008	CAT1	CHRON	Ignacio, E-001, TSS monthly average Limit: 30 mg/L (max) Reported Value: 36 mg/L
2/29/2008	CAT1	CHRON	Ignacio, E-001, TSS monthly percent removal Limit; Min = 85; Reported Value = 72.6

Mandatory Minimum Penalty Amount Owed for Effluent Violations
 (2 Serious Violation + 11 Chronic Violations) × \$3,000 = \$39,000 to the Cleanup & Abatement Account

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