



California Regional Water Quality Control Board

Los Angeles Region



Linda S. Adams
Agency Secretary

320 W. 4th Street, Suite 200, Los Angeles, California 90013
Phone (213) 576-6600 FAX (213) 576-6640 - Internet Address: <http://www.waterboards.ca.gov/losangeles>

Arnold Schwarzenegger
Governor

December 17, 2010

Mr. Dennis Erdman
General Manager
Crescenta Valley Water District
2700 Foothill Boulevard
La Crescenta, CA 91214

VIA CERTIFIED MAIL
RETURN RECEIPT REQUESTED
Claim No. 7009 0820 0001 6811 3907

COMPLAINT NO. R4-2009-0010-M FOR MANDATORY MINIMUM PENALTY AGAINST CRESCENTA VALLEY WATER DISTRICT, WELL NO. 2 REHABILITATION, 4029 LOWELL AVENUE, LA CRESCENTA, CA (ORDER NO. R4-2003-0108, NPDES PERMIT NO. CAG994005, CI NO. 9167)

Dear Mr. Erdman:

Enclosed is Complaint No. R4-2009-0010-M for Mandatory Minimum Penalty in the amount of \$54,000 against Crescenta Valley Water District (hereinafter Permittee) for violating waste discharge requirements contained in Regional Board Order No. R4-2003-0180. Also enclosed is a copy of the California Regional Water Quality Control Board, Los Angeles Region (Regional Board) Notice of Public Hearing to Consider an Administrative Civil Liability Complaint.

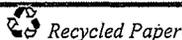
Unless waived, a hearing before the Regional Board or a Regional Board Hearing Panel (Hearing Panel) will be held on this Complaint pursuant to California Water Code §§ 13228.14 and 13323. Should the Permittee choose to waive its right to a hearing, an authorized agent must sign the waiver form attached to Complaint No. R4-2009-0010-M and return it to the Regional Board by 5:00 pm on **January 18, 2011**. If we do not receive the waiver and full payment of the mandatory minimum penalty by **January 18, 2011**, this matter will be heard before the Regional Board or Hearing Panel. An agenda containing the date, time, location, and specific procedures of the hearing will be mailed to you prior to the hearing date.

If you have any questions regarding this matter, please contact Mr. Hugh Marley at (213) 620-6375 or Ms. Pansy Yuen at (213) 620-6367.

Sincerely,

Paula Rasmussen, Chief
Compliance and Enforcement Section

California Environmental Protection Agency



Our mission is to preserve and enhance the quality of California's water resources for the benefit of present and future generations.

Mr. Dennis Erdman
Crescenta Valley Water District

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Enclosures: Complaint No. R4-2008-0161-M
Exhibit "A"
Notice of Public Hearing

cc: Ms. Mayumi Okamoto, Office of Enforcement, State Water Resources Control Board
Mr. Jeff Ogata, Office of Chief Counsel, State Water Resources Control Board
Ms. Jennifer Fordyce, Office of Enforcement, State Water Resources Control Board
Mr. David Gould, P.E., Crescenta Valley Water District (via email and facsimile only)
Mr. James D. Ciampa, Lagerlof Senecal Gosney & Kruse LLP (via facsimile only)

California Environmental Protection Agency



Our mission is to preserve and enhance the quality of California's water resources for the benefit of present and future generations.

**STATE OF CALIFORNIA
REGIONAL WATER QUALITY CONTROL BOARD
LOS ANGELES REGION**

In the matter of:)	Complaint No. R4-2009-0010-M
)	Mandatory Minimum Penalty for
Crescenta Valley Water District)	Violation of California Water Code § 13376
Well No. 2 Rehabilitation Project)	and
4029 Lowell Avenue)	Order No. R4-2003-0108
La Crescenta, California)	(NPDES No. CAG994005)

This Complaint to assess the mandatory minimum penalty pursuant to California Water Code (CWC) § 13385.1 is issued to the Crescenta Valley Water District (hereinafter Permittee) based on a finding of violations of waste discharge requirements prescribed in Order No. R4-2003-0108 (NPDES No. CAG994005, CI No. 9167).

The Chief Prosecutor of the Regional Water Quality Control Board, Los Angeles Region (Regional Board) finds the following:

1. The Permittee discharged up to 1.51 million gallons per day (MGD) of groundwater from the Well No. 2 Rehabilitation project (hereinafter facility) located at 4029 Lowell Avenue, La Crescenta, California into a nearby storm drain (Latitude 34°13'28", Longitude 118°15'20"). The wastewater was susceptible of containing pollutants which can degrade water quality and impact beneficial uses of water, and which are defined as wastes under the Porter-Cologne Water Quality Control Act (CWC § 13000 et seq.). The wastewater flowed through the storm drain system into Verdugo Wash, tributary to the Los Angeles River, a navigable water of the United States.
2. On September 7, 2006, the Executive Officer of the Regional Board determined that the waste discharges from the Permittee's facility met the conditions to be enrolled under Order No. R4-2003-0108 adopted by the Regional Board on August 7, 2003, and the facility was so enrolled effective September 7, 2006. Order No. R4-2003-0108 serves as General NPDES Permit No. CAG994005 (*General National Pollutant Discharge Elimination System Permit and Waste Discharge Requirements for Discharges of Groundwater From Potable Water Supply Wells to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties*).
3. On February 19, 2009, the Regional Board was notified by the Permittee that it had ceased discharging groundwater from the facility since December 23, 2006 and requested termination of coverage under Order No. R4-2003-0108. Regional Board staff inspected the facility on May 7, 2009, and verified that there was no longer any discharges of groundwater from the facility.

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4. On May 12, 2009, the Executive Officer of the Regional Board terminated the Permittee's coverage under Order No. R4-2003-0108 for the subject facility except for enforcement purposes. The late reporting violations described herein occurred while the Permittee was enrolled under Order No. R4-2003-0108.
5. Among the provisions of Order No. R4-2003-0108 are the requirements to implement Monitoring and Reporting Program No. CI-9167 and to prepare and submit monthly self-monitoring reports to the Regional Board pursuant to the authority of CWC § 13383. Order No. R4-2003-0108 required the Permittee to implement such a program during the term of its enrollment.
6. Monitoring and Reporting Program No. CI-9167 required the Permittee to submit monitoring reports to the Regional Board by the date in the following schedule:

Reporting Period	Report Due
January – March	May 15
April – June	August 15
July – September	November 15
October – December	February 15

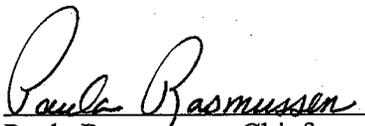
7. On May 12, 2008, Regional Board staff Jose Morales conducted an investigation of the facility. Staff's facility inspection report noted that the Permittee failed to submit seven required monitoring reports by the deadlines listed above. Those reports were for the quarterly reporting periods of 3rd and 4th Quarter 2006, 1st, 2nd, 3rd, and 4th Quarter 2007, and 1st Quarter 2008.
8. On June 9, 2008, the Executive Officer of the Regional Board issued a Notice of Violation (NOV) to the Permittee for failing to submit the monitoring reports listed immediately above. One of those reports was the 4th Quarter 2006 self-monitoring report, which was due on February 15, 2007. A copy of the May 12, 2008 inspection report was attached to the NOV.
9. In response to the June 9, 2008 NOV, the Permittee submitted all of the outstanding quarterly self-monitoring reports for the subject reporting periods on August 28, 2008, eighty (80) days after receiving written notice provided in the June 9, 2008 NOV. The 4th Quarter 2006 monitoring report was submitted a total of five-hundred sixty (560) days after the due date of February 15, 2007.
10. On January 13, 2009, the Chief Deputy Executive Officer of the Regional Board issued the Permittee Settlement Offer No. R4-2009-0010-M to participate in the Expedited Payment Program (Settlement Offer). The Settlement Offer included a Notice of Violation notifying the Permittee of one (1) effluent limit violation and late reporting violations associated with the 3rd and 4th Quarter 2006, 1st, 2nd, 3rd, and 4th Quarter 2007, and 1st Quarter 2008 quarterly monitoring reports.

11. Since issuance of Settlement Offer No. R4-2009-0010-M, Regional Board staff dismissed one (1) effluent violation and late reporting violations associated with the 3rd Quarter 2006, 1st, 2nd, 3rd, and 4th Quarter 2007, and 1st Quarter 2008 quarterly monitoring reports based on the State Water Resources Control Board's Water Quality Enforcement Policy, which redefines a discharge monitoring report where there is no discharge during the relevant monitoring period. However, the late reporting violations associated with the 4th Quarter 2006 quarterly monitoring report remain outstanding because there was a discharge during that reporting period.
12. Submitting the 4th Quarter 2006 monitoring report five-hundred sixty (560) days after the due date of February 15, 2007 constitutes eighteen (18) serious violations under CWC § 13385.1 and these serious violations are subject to mandatory minimum penalties. These violations are identified in Exhibit "A" attached hereto and incorporated herein by reference.
13. CWC § 13385.1 (a)(1) requires the Regional Board to assess a mandatory minimum penalty of three thousand dollars (\$3,000) for a "serious violation" defined by that section as "a failure to file a discharge monitoring report required pursuant to Section 13323 for each complete period of 30 days following the deadline for submitting the report, if the report is designed to ensure compliance limitations contained in waste discharge requirements that contain effluent limitations. This section applies to violations occurring on or after January 2004.
14. The maximum amount of administrative civil liability assessable pursuant to CWC § 13385(c) is \$10,000 per day of violation.

YOU ARE HEREBY GIVEN NOTICE THAT:

15. The Chief Prosecutor recommends that the Regional Board assess the Permittee a mandatory minimum penalty in the amount of \$54,000 for the late reporting violations associated with the 4th Quarter 2006 monitoring report cited in Exhibit "A". This Complaint addresses administrative civil liability for violations that are specifically identified in Exhibit "A" as subject to a mandatory minimum penalty. Refer to Exhibit "A" for the calculation of the amount of mandatory minimum penalty.
16. The Permittee may waive its right to a hearing and pay the recommended civil liability. Should the Permittee choose to waive its right to a hearing, an authorized agent must sign the waiver form attached to this Complaint and return it to the Regional Board by 5:00 pm on **January 18, 2011**. If the hearing is waived, a check in the amount of \$54,000 (payable to the State Water Pollution Cleanup and Abatement Account) must be received by the Regional Board by 5:00 pm on **January 18, 2011**.
17. If the Regional Board does not receive a waiver and full payment of the recommended penalty by **January 18, 2011**, the Complaint will be heard before the Regional Board or Regional Board Hearing Panel pursuant to California Water Code §§ 13228.14 and

13323. The attached Notice of Public Hearing and Hearing Procedures contains that date, time, location, and specific procedures of the scheduled hearing of this matter.
18. If a hearing on this matter is held, the Regional Water Board will consider whether to affirm, reject, or modify (i.e. increase the proposed civil liability above the mandatory minimum) the proposed civil liability, or whether to refer the matter to the Attorney General for assessment of judicial civil liability.
 19. There are no statutes of limitations that apply to administrative proceedings. The statutes of limitations that refer to "actions" and "special proceedings" and are contained in the California Code of Civil Procedure apply to judicial proceedings, not administrative proceeding. See *City of Oakland v. Public Employees' Retirement System* (2002) 95 Cal. App. 4th 29, 48; 3 Witkin, Cal. Procedure (4th ed. 1996) Actions, §405(2), p. 510.)
 20. Notwithstanding the issuance of this Complaint, the Regional Board shall retain the authority to assess additional penalties for violations of the requirements of the Permittee's waste discharge requirements for which penalties have not yet been assessed or for violations that may subsequently occur.
 21. This enforcement action is exempt from the provisions of the California Environmental Quality Act, California Public Resources Code § 21000 et seq., in accordance with California Code of Regulations, title 14, § 15321.
 22. Regulations of the US Environmental Protection Agency require public notification of any proposed settlement of the civil liability occasioned by violation of the Clean Water Act including NPDES permit violations. Accordingly, interested persons will be given 30 days to comment on any proposed settlement of this Complaint.



Paula Rasmussen, Chief
Compliance and Enforcement Section
Los Angeles Regional Water Quality Control Board

December 17, 2010

WAIVER FORM

FOR ADMINISTRATIVE CIVIL LIABILITY COMPLAINT NO. R4-2009-0010-M

By signing this waiver, I affirm and acknowledge the following:

I am duly authorized to represent the Crescenta Valley Water District (hereinafter "Permittee") in connection with Administrative Civil Liability Complaint No. R4-2009-0010-M (hereinafter the "Complaint"). I am informed that California Water Code section 13323, subdivision (b), states that, "a hearing before the regional board shall be conducted within 90 days after the party has been served [with the complaint]. The person who has been issued a complaint may waive the right to a hearing."

Check here if the Permittee waives the hearing requirement and will pay the recommended liability.

a. I hereby waive any right the Permittee may have to a hearing before the Regional Water Board.

b. I certify that the Permittee will remit payment for the civil liability imposed in the amount of **\$54,000** by check that references "ACL Complaint No. R4-2009-0010-M" made payable to the "*Cleanup and Abatement Account*". Payment must be received by the Regional Water Board by **January 18, 2011** or this matter will be placed on the Regional Board's agenda for a hearing as initially proposed in the Complaint.

c. I understand the payment of the above amount constitutes a proposed settlement of the Complaint, and that any settlement will not become final until after the 30-day public notice and comment period expires. Should the Regional Water Board receive significant new information or comments from any source (excluding the Water Board's Prosecution Team) during this comment period, the Regional Water Board's Chief Prosecutor may withdraw the complaint, return payment, and issue a new complaint. I understand that this proposed settlement is subject to approval by the Regional Water Board, and that the Regional Water Board may consider this proposed settlement in a public meeting or hearing. I also understand that approval of the settlement will result in the Permittee having waived the right to contest the allegations in the Complaint and the imposition of civil liability.

d. I understand that payment of the above amount is not a substitute for compliance with applicable laws and that continuing violations of the type alleged in the Complaint may subject the Permittee to further enforcement, including additional civil liability.

(Print Name and Title)

(Signature)

(Date)

EXHIBIT "A"
Violation Summary

Reporting Period	Violation Type	Due Date	Received Date	Days Late	# of Complete 30-Day Periods	Serious/ Chronic	Water Code Section 13385	Amount Per 30-Day Period	Penalty
3rd Quarter 2006	Late Report	11/15/2006	08/28/2008	652	21	Serious	(h)(1)	\$3,000	\$0
4th Quarter 2006	Late Report	02/15/2007	08/28/2008	560	18	Serious	(h)(1)	\$3,000	\$54,000
1st Quarter 2007	Late Report	05/15/2007	08/28/2008	471	15	Serious	(h)(1)	\$3,000	\$0
2nd Quarter 2007	Late Report	08/15/2007	08/28/2008	379	12	Serious	(h)(1)	\$3,000	\$0
3rd Quarter 2007	Late Report	11/15/2007	08/28/2008	287	9	Serious	(h)(1)	\$3,000	\$0
4th Quarter 2007	Late Report	02/15/2007	08/28/2008	560	18	Serious	(h)(1)	\$3,000	\$0
1st Quarter 2008	Late Report	05/15/2008	08/28/2008	105	3	Serious	(h)(1)	\$3,000	\$0
							Total		\$54,000
							MMP Total		\$54,000

**HEARING PANEL OF THE
CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LOS ANGELES REGION**

320 W. 4th Street, Suite 200
Los Angeles, California 90013
(213) 576-6600

ACLIC No. R4-2009-0010-M

NOTICE OF PUBLIC HEARING AND HEARING PROCEDURES

**TO CONSIDER AN ADMINISTRATIVE CIVIL LIABILITY COMPLAINT AND
PROPOSE RECOMMENDATIONS**

<u>DISCHARGER</u>	<u>DISCHARGE LOCATION</u>	<u>RECEIVING WATER</u>
Crescenta Valley Water District	Well No. 2 Rehabilitation 4029 Lowell Avenue La Crescenta, CA	Los Angeles River

Administrative Civil Liability Complaint (“ACLIC”) No. R4-2009-0010-M alleges that Crescenta Valley Water District (Permittee) violated Order No. R4-2003-0108 by failing to comply with reporting deadlines established in the Permittee’s Monitoring and Reporting Program No. CI-9167 for the fourth quarter 2006 monitoring period. The Permittee submitted its fourth quarter 2006 monitoring report on August 28, 2008, a total of five hundred sixty (560) days after the required due date of February 15, 2007. Submitting this report five hundred sixty (560) days after the required due date constitutes eighteen (18) serious violations which are subject to mandatory minimum penalties. As stated in the ACLIC, Regional Board staff, represented by the Regional Board Staff Prosecution Team (Prosecution Team), recommends that a mandatory minimum penalty of \$54,000 be assessed against Crescenta Valley Water District for these violations.

Pursuant to Water Code section 13228.14, a Hearing Panel consisting of three or more members of the California Regional Water Quality Control Board, Los Angeles Region (“Regional Board”) will convene a hearing to hear evidence, determine facts, and to propose a recommendation to the Regional Board about resolution of the ACLIC.

This notice sets forth procedures and outlines the process to be used at this hearing.

I. HEARING DATE AND LOCATION

Date: March 17, 2011
Time: 9:00 A.M.

Place: TBD

II. AVAILABILITY OF DOCUMENTS

The ACLC and other documents concerning the subject of the ACLC are available for inspection and copying between the hours of 8:00 a.m. and 5:00 p.m. at the following address:

California Regional Water Quality Control Board
Los Angeles Region
320 West 4th Street, Suite 200
Los Angeles, CA 90013

Arrangements for file review and/or obtaining copies of the documents may be made by contacting the Case Manager of the Prosecution Team (identified in section V below). Comments received, the Prosecution Team's proposed Hearing Panel Report and Order, and other subsequent relevant documents will be available as they are received or generated.

The entire file will become a part of the administrative record of this proceeding, irrespective of whether individual documents are specifically referenced during the hearing or contained in the Hearing Panel binder. However, the entire file might not be present at the hearing. Should any parties or interested persons desire that the Prosecution Team bring to the hearing any particular documents that are not included in the Hearing Panel binder, they must submit a written or electronic request to the Case Manager of the Prosecution Team (identified in section V below) so that it is received by **5:00 pm on February 25, 2011**. The request must identify the documents with enough specificity for the Prosecution Team to locate them. (Documents in the Hearing Panel binder will be present at the hearing.)

III. NATURE OF HEARING

This will be a formal adjudicative hearing pursuant to section 648 *et seq.* of Title 23 of the California Code of Regulations. Chapter 5 of the California Administrative Procedure Act (commencing with section 11500 of the Government Code) relating to formal adjudicative hearings does not apply to adjudicative hearings before the Regional Board, except as otherwise specified in the above-referenced regulations.

IV. PARTIES TO THE HEARING

The following are the parties to this proceeding:

1. Crescenta Valley Water District
2. Regional Board Staff Prosecution Team

All other persons who wish to participate in the hearing as a designated party shall request party status by submitting a written or electronic request to the Legal Advisor to the Hearing Panel

identified in section VIII below so that it is received by **5:00 pm on January 31, 2011**. All requests for designation as a party shall include the name, phone number, and email address of the person who is designated to receive notices about this proceeding. The request shall also include a statement explaining the reasons for their request (e.g., how the issues to be addressed in the hearing and the potential actions by the Regional Board affect the person), and a statement explaining why the parties designated above do not adequately represent the person's interest. The requesting party will be notified before the hearing whether the request is granted. All parties will be notified if other persons are so designated.

V. COMMUNICATIONS WITH THE PROSECUTION TEAM

The California Administrative Procedure Act requires the Regional Board to separate prosecutorial and adjudicative functions in matters that are prosecutorial in nature. A Prosecution Team, comprised of Regional Board enforcement and other staff, will serve as the complainant in the proceedings and is a designated party. The Case Manager over this matter, who will coordinate the efforts of the Prosecution Team, is Ms. Pansy Yuen, Environmental Scientist. Ms. Mayumi Okamoto, Staff Counsel from the State Water Resources Control Board's Office of Enforcement, and Ms. Jennifer Fordyce, Staff Counsel for the Regional Board, will advise the Prosecution Team prior to and at the panel hearing. Neither Ms. Mayumi Okamoto, Ms. Jennifer Fordyce, nor the members of the Prosecution Team will be advising the Regional Board in this matter or have engaged in any substantive conversations regarding the issues involved in this proceeding with any of the Board Members or the advisors to the hearing panel (identified below).

Any communication with the Prosecution Team prior to the hearing should be directed to the Case Manager:

Ms. Pansy Yuen
320 W. 4th Street, Suite 200
Los Angeles, CA 90013
(213) 620-6367
pyuen@waterboards.ca.gov

VI. PUBLIC COMMENTS AND SUBMITTAL OF EVIDENCE

A. Submittals By Parties.

Not later than **January 26, 2011**, the Prosecution Team will send the parties a preliminary Hearing Panel binder containing the most pertinent documents related to this proceeding and a PowerPoint presentation, which summarizes the evidence and testimony that the Prosecution Team will present and rely upon at the hearing.

Crescenta Valley Water District is required to submit:

- 1) Any additional documents or evidence the Party wants the Hearing Panel to consider,

- 2) A summary of any legal and technical arguments and testimony the Party intends to present,
- 3) The name of each witness, if any, whom the Party intends to call at the hearing, and
- 4) A statement regarding how much time the Party needs to present the case

to the attention of the Case Manager of the Prosecution Team (as identified above) and other designated parties so that it is received by **5:00 pm on February 16, 2011**. All documentation listed above must be received by the deadline, or it may be excluded from consideration by the Hearing Panel. The Prosecution Team shall have the right to present additional evidence in rebuttal of matters submitted by any other party.

The Prosecution Team will send to the Hearing Panel and the parties a final Hearing Panel binder no later than March 7, 2011.

B. Submittals By Interested Persons.

Persons who are not designated as parties, above, that wish to comment upon or object to the proposed ACLC, or submit evidence for the Hearing Panel to consider, are invited to submit them in writing to the Prosecution Team (as identified above). To be evaluated and responded to by the Prosecution Team, included in the final Hearing Panel binder, and fully considered by the Hearing Panel in advance of the hearing, any such written materials must be received by **5:00 pm on January 18, 2011**. If possible, please submit written comments in Word format electronically to pyuen@waterboards.ca.gov. Interested persons should be aware the Regional Board is entitled to settle this matter without further notice, and therefore a timely submittal by this date may be the only opportunity to comment upon the subject of this ACLC. If the hearing proceeds as scheduled, the Hearing Panel will also receive oral comments from any person during the hearing (see below).

VII. HEARING PROCEDURES

Adjudicative proceedings before the Hearing Panel generally will be conducted in the following order:

- Opening statement by Hearing Panel Chair
- Administration of oath to persons who intend to testify
- Prosecution Team presentation
- Discharger presentation
- Designated parties' presentation (if applicable)
- Interested persons' comments
- Prosecution Team rebuttal
- Questions from Hearing Panel
- Deliberations (in open or closed session)
- Announcement of recommendation to the Regional Board

While this is a formal administrative proceeding, the Hearing Panel does not generally require the cross examination of witnesses, or other procedures not specified in this notice, that might typically be expected of parties in a courtroom.

Parties will be advised by the Hearing Panel after the receipt of public comments, but prior to the date of the hearing, of the amount of time each party will be allocated for presentations. That decision will be based upon the complexity and the number of issues under consideration, the extent to which the parties have coordinated, the number of parties and interested persons anticipated, and the time available for the hearing. The parties should contact the Case Manager by **5:00 pm on February 16, 2011** to state how much time they believe is necessary for their presentations (see Section VI.A above). It is the Regional Board's intent that reasonable requests be accommodated.

Interested persons are invited to attend the hearing and present oral comments. Interested persons may be limited to approximately five (5) minutes each, for their presentations, in the discretion of the Chair, depending on the number of persons wishing to be heard. Persons with similar concerns or opinions are encouraged to choose one representative to speak.

For accuracy of the record, all important testimony should be in writing, and delivered as set forth above. All written materials must be received by the deadlines identified in Section IV.A. and IV.B., above, or it may be excluded from consideration by the Hearing Panel. The Hearing Panel will include in the administrative record written transcriptions of oral testimony or comments made at the hearing.

VIII. COMMUNICATIONS WITH THE HEARING PANEL

A. Ex Parte Communications Prohibited.

As an adjudicative proceeding, Regional Board members and their advisors may not discuss the subject of this hearing with any person, except during the public hearing itself, except in the limited circumstances and manner described in this notice. **Any communications to the Regional Board, Hearing Panel, or Hearing Panel Advisors before the hearing must also be copied to the Prosecution Team and other Party(ies), as identified above.**

B. Hearing Panel Advisors.

The Hearing Panel will be advised before and during the hearing by Mr. Samuel Unger, Executive Officer for the Regional Board, and a Legal Advisor, Mr. Jeff Ogata, Senior Staff Counsel for the Regional Board. Neither Mr. Samuel Unger nor Mr. Jeff Ogata have exercised any authority or discretion over the Prosecution Team, or advised them with respect to this matter.

C. Objections to manner of hearing and resolution of any other issues.

1. Parties or interested persons with procedural requests different from or outside of the scope of this notice should contact the Case Manager at any time, who will try to accommodate the requests. Agreements between a party and the Prosecution Team will generally be accepted by the Hearing Panel as stipulations.

2. Objections to (a) any procedure to be used or not used during this hearing, (b) any documents or other evidence submitted by the Prosecution Team, or (c) any other matter set forth in this notice, must be submitted in writing and received by the Legal Advisor to the Hearing Panel (identified below) by **5:00 pm on February 16, 2011**.

Mr. Jeff Ogata
State Water Resources Control Board
1001 I Street, 22nd Floor
Sacramento, CA 95814
(916) 341-5190
jogata@waterboards.ca.gov

Untimely objections will be deemed waived. Procedural objections about the matters contained in this notice will not be entertained at the hearing. Further, except as otherwise stipulated, any procedure not specified in this hearing notice will be deemed waived pursuant to section 648(d) of Title 23 of the California Code of Regulations, unless a timely objection is filed.

3. Any issues outside the scope of those described in section C.2, above, that cannot be resolved by stipulation shall be brought to the attention of the Legal Advisor to the Hearing Panel, as set forth in section C.2, by **5:00 pm on February 16, 2011** if possible, and if not possible, then at the earliest possible time with an explanation about why the issue could not have been raised sooner.

IX. QUESTIONS

If you have any questions about this notice, please contact as appropriate, the Case Manager of the Prosecution Team, or the Legal Advisor to the Hearing Panel as described above.

Date: December 17, 2010