



**Los Angeles Regional Water Quality Control Board**

July 25, 2015

Ms. Caren Harville  
Glen Haven and Sholom Memorial Park  
13017 North Lopez Canyon Road  
Sylmar, CA 91342

VIA CERTIFIED MAIL  
RETURN RECEIPT REQUESTED  
CLAIM NO. 7014 2120 0003 7814 0161

**SETTLEMENT OFFER NO. R4-2015-0142: OFFER TO PARTICIPATE IN THE EXPEDITED PAYMENT PROGRAM RELATING TO VIOLATIONS OF THE STATE WATER RESOURCES CONTROL BOARD GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION AND LAND DISTURBANCE ACTIVITIES FOR GLEN HAVEN AND SHOLOM MEMORIAL PARK, 13017 NORTH LOPEZ CANYON ROAD, SYLMAR, CA 91342 (ORDER NO. 2009-0009-DWQ AS AMENDED BY ORDER NO. 2010-0014-DWQ, NPDES NO. CAS000002, NF 4 19CN602708)**

Dear Ms. Harville:

This letter is to notify Glen Haven and Sholom Memorial Park (“Discharger” or “you”) of alleged violations of the California Water Code identified in the State Water Resources Control Board’s water quality data system and to allow the Discharger to participate in the Los Angeles Regional Water Quality Control Board’s (Regional Board) Expedited Payment Program to address liabilities that may be assessed pursuant to California Water Code sections 13399.30 (c)(2) and 13399.33 (a)(1).

**NOTICE OF VIOLATION:**

Based on information in the Storm Water Multiple Application and Report Tracking System (SMARTS) as of July 13, 2015, the Regional Board alleges that the Discharger is in violation of the statewide General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities Order No. 2009-0009-DWQ as amended by 2010-0014-DWQ (Order) for failing to submit a Notice of Intent (NOI) to obtain General Permit coverage for the project located at 13017 North Lopez Canyon Road, in the City of Sylmar (Site). General Permit coverage applies to any excavation or other activities that result in land disturbance of equal to or greater than one acre, and smaller than one acre, if the disturbed site forms part of larger plan of development (General Permit Section B.18 and 19).

On September 25, 2014, Regional Board staff inspected Glen Haven and Sholom Memorial Park. During the inspection, Regional Board staff observed land disturbance activities that included stockpiling of native and imported soil at the edge of a ravine, and the ongoing back filling of a

previously excavated sand and gravel borrow pit. Stockpiling of the soil at the edge of the ravine has resulted in soil being deposited in the ravine and in Kagel Canyon.

On November 21, 2014, Regional Board staff issued a Notice of Non-Compliance (NNC) requesting the Discharger to file a Notice of Intent (NOI) to obtain General Permit coverage for the Site (copy attached) by December 22, 2014. The discharger failed to obtain General Permit coverage.

On May 11, 2015, Regional Board staff issued a Notice of Violation (NOV) requesting the Discharger to immediately submit a NOI to obtain General Permit coverage for the Site (copy attached), and respond by June 11, 2015. To date, the Discharger has failed to obtain General Permit coverage. The Discharger will have the opportunity to address the alleged violation as discussed below.

#### **STATUTORY LIABILITY:**

Pursuant to California Water Code sections 13399.30 (c)(2) and 13399.33 (a)(1), the Discharger is subject to a minimum penalty of not less than five thousand dollars (\$5,000) per year of noncompliance or fraction thereof plus staff costs for failing to submit a Notice of Intent within sixty (60) days after the Notice of Non-Compliance was sent. These minimum and discretionary administrative civil liabilities may be assessed by the Regional Board beginning with the date that the violations first occurred. The formal enforcement action that the Regional Board uses to assess such liability is an administrative civil liability complaint, although the Regional Board may instead refer such matters to the Attorney General's Office for prosecution. If referred to the Attorney General for prosecution, the Superior Court may assess up to twenty-five thousand dollars (\$25,000) per violation.

#### **DISCHARGER'S OPTIONS FOR RESPONSE TO OFFER:**

You have two options to respond as outlined below. However, the Expedited Payment Program does not address or resolve liability for any violation that is not specifically identified in the corresponding NNC and NOV regardless of the date that the violation occurred.

1. **Accept the Expedited Payment Program offer** by complying with the Order and agreeing to pay a settlement of **\$5,500**. The minimum administrative civil liability pursuant to California Water Code sections 13399.30 (c)(2) and 13399.33 (a)(1) is \$5,000 per year of non-compliance or fraction thereof. Staff cost incurred in seeking compliance with California Water Code Chapter 5.9, Storm Water Enforcement Act of 1998, is \$500. This is a Conditional Offer subject to certain terms and conditions set forth below. If you choose this option, **you must sign and submit the enclosed Acceptance and Waiver form by August 25, 2015**. The form provides submittal instructions. Final closure on this action is only possible after ultimate submission of the settlement amount.

Please submit a hard copy of the submitted NOI and the Acceptance and Waiver form to:

Luz Vargas, Enforcement Unit  
Los Angeles Regional Water Quality Control Board  
320 West 4<sup>th</sup> Street, Suite 200  
Los Angeles, California 90013

violation to the Attorney General, and will waive its right to seek additional discretionary civil liabilities for the violations identified in the NNC and NOV.

2. **Contest the non-filing violation** by submitting in writing, the basis of your challenge with supporting evidence. For example, you have evidence that you previously submitted an NOI and obtained General Permit coverage on the due date or that you are no longer in business. If you choose this option, you must **submit your written documentation by August 25, 2015**. We will review your submission, and if we agree with you, we will notify you in writing that you are no longer considered in violation of the permit and that our enforcement action has been terminated.

If you do not respond in a manner described in the above options, the Regional Board will prepare an administrative civil liability complaint for the violations cited above in the Notice of Violation section. The liability amount sought in the administrative civil liability complaint and/or imposed by the Regional Board may be higher than the liability amount set forth in this Conditional Offer.

#### **CONDITIONS FOR REGIONAL BOARD ACCEPTANCE OF RESOLUTION:**

This offer to participate in the Expedited Payment Program is conditional upon the Regional Board's receipt of confirmation that the Discharger submitted on the due date the NOI and obtained General Permit coverage to the Regional Board on or before August 25, 2015. If you choose not to or fail to submit the NOI and General Permit coverage evidence on or before that date, this offer will be deemed withdrawn and a formal enforcement action will be pursued. After the offer is deemed withdrawn, Regional Board staff will notify you of the impending enforcement action and any associated deadlines.

Should you participate in the Expedited Payment Program, the settlement will be published in the following manner: Federal regulations require the Regional Board to publish notice of, and to provide at least thirty (30) days for public comment on, any settlement of an enforcement action addressing NPDES permit violations (40 C.F.R. section 123.27(d)(2)(iii)). Upon receipt of the Discharger's Acceptance and Waiver, a copy of the NOI and evidence of General Permit coverage reports on or before August 25, 2014, Regional Board staff will publish a notice of the proposed resolution of the failure to submit an NOI and obtained General Permit coverage alleged in the NNC and NOV attached.

If no comments are received within the notice period, the Regional Board Executive Officer will execute the Acceptance and Waiver as a stipulated order assessing the uncontested penalty amount pursuant to Water Code section 13399.30 (c)(2) and 13399.33 (a)(1) as described under the heading "Statutory Liability" herein. You will then be notified that payment is due within 30 days. Failure to pay the penalty within that time frame may result in further liability, referral of the matter to the Attorney General, and/or may void the offer to participate in this Expedited Payment Program.

If, however, significant comments are received in opposition to the settlement, this offer may be withdrawn. In that case, the Discharger's waiver pursuant to the Acceptance and Waiver will also be treated as withdrawn. In that case, the violations will be addressed in a liability assessment proceeding. At the liability assessment hearing the Discharger will be free to make arguments as to any of the alleged violations, and the Discharger's agreement to accept this conditional offer will not in any way be binding or used as evidence against the Discharger. The Discharger will be provided with further information on the liability assessment proceeding.

Ms. Caren Harville  
Glen Haven and Sholom Memorial Park

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July 25, 2015

Should you have any questions about this Conditional Offer or Notice of Violation, please contact Enforcement Unit staff Luz Vargas at (213) 620-6190 or at [luz.vargas@waterboards.ca.gov](mailto:luz.vargas@waterboards.ca.gov) regarding this matter.

Sincerely,



Paula Rasmussen  
Assistant Executive Officer

Enclosures:

Notice of Non-Compliance dated November 21, 2014

Notice of Violation dated May 11, 2015

Acceptance of Conditional Resolution and Waiver of Right to Hearing; (proposed) Order

cc: (via email)

Vanessa Young, Office of Enforcement, State Water Resources Control Board

Settlement Offer No. R4-2015-0142  
NF NO.4 19CN602708

**ACCEPTANCE OF CONDITIONAL RESOLUTION  
AND WAIVER OF RIGHT TO HEARING: (Proposed) ORDER**

Glen haven and Sholom Memorial Park  
Settlement Offer No. R4-2015-0142  
NF NO. 4 19CN602708

By signing below and returning this Acceptance of Conditional Resolution and Waiver of Right to Hearing (Acceptance and Waiver) to the Los Angeles Regional Water Quality Control Board (Regional Board), Glen Haven and Sholom Memorial Park (Discharger) hereby accepts the "Offer to Participate in Expedited Payment Program" and waives the right to a hearing before the Regional Board to dispute the allegations of violations described in the Notice of Non-Compliance (NNC) and Notice of Violation (NOV), which are attached and incorporated herein by reference.

The Discharger agrees that the Conditional Offer shall serve as a complaint pursuant to Article 2.5 of the California Water Code and that no separate complaint is required for the Regional Board to assert jurisdiction over the alleged violations through its Chief Prosecutor. The Discharger agrees to pay the administrative civil liability authorized by California Water Code sections 13399.30 (c)(2) and 13399.33 (a)(1), in the sum of \$5,500 (Expedited Payment Amount) which shall be deemed payment in full of any civil liability pursuant to California Water Code sections 13399.30 (c)(2) and 13399.33 (a)(1) that otherwise might be assessed for the violations described in the NNC and NOV, for failure to submit an NOI to obtain General Permit coverage. The Discharger understands that this Acceptance and Waiver waives its right to contest the allegations in the NNC, NOV and the amount of civil liability for such violations.

The Discharger understands that this Acceptance and Waiver does not address or resolve liability for any violation that is not specifically identified in the NNC and NOV.

Upon execution by the Discharger, the completed Acceptance and Waiver and a copy of obtained permit coverage shall be returned to:

Luz Vargas, Enforcement Unit  
Expedited Payment Program  
Los Angeles Regional Water Quality Control Board  
320 West 4th Street, Suite 200  
Los Angeles, California 90013

The Discharger understands that federal regulations set forth at title 40, Code of Federal Regulations, section 123.27(d)(2)(iii) require the Regional Board to publish notice of and provide at least thirty (30) days for public comment on any proposed resolution of an enforcement action addressing NPDES permit violations. Accordingly, this Acceptance and Waiver, prior to execution by the Regional Board Executive Officer, will be published as required by law for public comment.

If no comments are received within the notice period that causes the Regional Board Executive Officer to question the Expedited Payment Amount, the Regional Board Executive Officer will execute the Acceptance and Waiver.

Settlement Offer No. R4-2014-0142  
NF N0.4 19CN602708

The Discharger understands that if significant comments are received in opposition to the Expedited Payment Amount, the offer on behalf of the Regional Board to resolve the violations set forth in the NNC and NOV may be withdrawn. In that circumstance, the Discharger will be advised of that withdrawal, and an administrative civil liability complaint may be issued and the matter may be set for a hearing before the Regional Board. For such a liability hearing, the Discharger understands that this Acceptance and Waiver executed by the Discharger will be treated as a settlement communication and will not be used as evidence in that hearing.

The Discharger further understands that once this Acceptance and Waiver is executed by the Regional Board Executive Officer, the full payment required by the deadline set forth below is a condition of this Acceptance and Waiver. In accordance with California Water Code section 13399.37(a), funds collected for violations pursuant to sections 13399.30 (c)(2) and 13399.33(a)(1) shall be deposited in the Waste Discharge Permit Fund. Accordingly, the \$5,500 liability including staff costs shall be paid by a cashiers or certified check made out to the "State Water Resources Control Board" referencing this Order number for deposit into the Waste Discharge Permit Fund. The payment must be submitted to the State Water Resources Control Board no later than thirty (30) calendar days after the date the Acceptance and Waiver is executed by the Regional Board Executive Officer.

Please mail check to:

State Water Resources Control Board  
ATTN: ACL PAYMENT  
Division of Administrative Services, Accounting Branch  
1001 I Street, 18<sup>th</sup> Floor, [95814]  
P.O. Box 1888  
Sacramento, California 95812-1888

I hereby affirm that I am duly authorized to act on behalf of and to bind the Discharger in the making and giving of this Acceptance and Waiver.

Glen Haven and Sholom Memorial Park

By: \_\_\_\_\_  
(Signed Name)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Printed or Typed name)

\_\_\_\_\_  
(Title)

IT IS SO ORDERED PURSUANT TO CALIFORNIA WATER CODE SECTION 13399.30

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Samuel Unger, P.E.  
Executive Officer



EDMUND G. BROWN JR.  
GOVERNOR



MATTHEW RODRIGUEZ  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

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**Los Angeles Regional Water Quality Control Board**

November 21, 2014

Ms. Caren Harville  
Glen Haven and Sholom Memorial Park  
13017 North Lopez Canyon Road  
Sylmar, CA 91342

Certified Mail  
Return Receipt Requested  
Claim No. 7010 3090 0000 2921 3832

Mr. Samuel Chmelnicki  
Glen Haven Memorial Garden  
10317 North Lopez Canyon Road  
San Fernando, CA 91342

Certified Mail  
Return Receipt Requested  
Claim No. 7013 1090 0000 7172 7601

**NOTICE OF NON-COMPLIANCE: COVERAGE UNDER THE NPDES GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION AND LAND DISTURBANCE ACTIVITIES (ORDER NO. 2009-0009 AS AMENDED BY 2010-0014-DWQ; NPDES NO. CAS000002) (NF 419CN602708)**

Dear Ms. Harville:

The California Regional Water Quality Control Board, Los Angeles Region (Regional Board), is the public agency with the primary responsibility for the protection of surface and ground water quality within the major portions of Los Angeles and Ventura County.

Your facility Glen Haven and Sholom Memorial Park, located at 13017 North Lopez Canyon Road in the City of Sylmar is in violation of the General Permit for Stormwater Discharges Associated with Construction and Land Disturbance Activities (General Permit).

On September 25, 2014, Regional Board staff, Luz Vargas, Enrique Casas, and Dana Cole were granted access and authorization by you to inspect the Glen Haven and Sholom Memorial Park. During the inspection staff observed land disturbance activities that include ongoing excavation of graves, stock piling of native and imported soil at the edge of a ravine, and the ongoing back filling of a previously excavated sand and gravel borrow pit. The land disturbance activities undertaken by Glen Haven and Sholom Memorial Park at the site are required to be covered under the General Permit. The General Permit applies to any excavation or other activities that result in land disturbance of equal to or greater than one acre, and smaller than one acre, if the disturbed site forms part of larger plan of development (General Permit Section B.18 and 19).

Accordingly, we have determined that you must obtain coverage under the General Permit for the ongoing land disturbance activities at Glen Haven and Sholom Memorial Park.

MARIA MEHRANIAN, CHAIR | SAMUEL UNGER, EXECUTIVE OFFICER

320 West 4th St., Suite 200, Los Angeles, CA 90013 | [www.waterboards.ca.gov/losangeles](http://www.waterboards.ca.gov/losangeles)

A copy of the General Permit and the required Notice of Intent (NOI) form can be downloaded from the State Water Resources Control Board's website:

[http://www.waterboards.ca.gov/rwqcb4/water\\_issues/programs/stormwater/sw\\_construction.shtml](http://www.waterboards.ca.gov/rwqcb4/water_issues/programs/stormwater/sw_construction.shtml)

You are required to submit the original completed Notice of Intent form and the appropriate fee on or before **December 22, 2014** to:

U.S. Postal Service Address

State Water Resources Control Board  
Division of Water Quality  
Attention: Storm Water Permit Unit  
P.O. Box 1977  
Sacramento, CA 95812-1977

Overnight Mailing Address

State Water Resources Control Board  
Division of Water Quality  
Attention: Storm Water, 15<sup>th</sup> Floor  
1001 I Street  
Sacramento, CA 95814

If you fail to respond, you will be in violation of Section 13399.30 of the California Water Code (CWC). This section requires any person that discharges, proposes to discharge, or is suspected by a regional or the state board of discharging storm water associated with land disturbance activity that has not obtained coverage under an appropriate storm water NPDES permit, to submit an NOI to the Regional Board. Failure to submit a required NOI will subject you to an enforcement action by the Regional Board and the assessment of civil liability of not less than \$5,000 per year of noncompliance or fraction thereof.

You are required to submit the Waste Discharge Identification (WDID) number issued by the State Water Resources Control Board to Luz Vargas at [lvarags@waterboards.ca.gov](mailto:lvarags@waterboards.ca.gov)

If you have any questions regarding this matter, please contact Luz Vargas at (213) 620-6190 or Pavlova Vitale at 213-576-6751.

Sincerely,



Paula Rasmussen  
Assistant Executive Officer

cc: via email

Steven Pedersen, Operations Coordinator  
City of Los Angeles [steven.pedersen@lacity.org](mailto:steven.pedersen@lacity.org)



Los Angeles Regional Water Quality Control Board

May 11, 2015

Ms. Caren Harville  
Glen Haven and Sholom Memorial Park  
13017 North Lopez Canyon Road  
Sylmar, CA 91342

Certified Mail  
Return Receipt Requested  
Claim No. 7014 2120 0003 7814 0024

**NOTICE OF VIOLATION: THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) GENERAL PERMIT FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION AND LAND DISTURBANCE ACTIVITIES (ORDER NO. 2009-0009-DWQ, CAS 000002) – GLEN HAVEN AND SHOLOM MEMORIAL PARK, 13017 NORTH LOPEZ CANYON ROAD, IN THE CITY OF SYLMAR, CALIFORNIA, NF 4 19CN602708**

Dear Ms. Harville:

The California Regional Water Quality Control Board, Los Angeles Region (Regional Board), is the public agency with the primary responsibility for the protection of surface and ground water quality for all beneficial uses within the major portions of Los Angeles and Ventura Counties.

On August 27, 2014, Regional Board staff, Luz Vargas, inspected Glen Haven and Sholom Memorial Park located at 13017 North Lopez Canyon Road, in the City of Sylmar, Los Angeles County (Site). The Site is operated by Glen Haven Mortuary. The General Manager, Ms. Caren Harville, provided authorization to enter and take photographs of the Site. During the inspection, Regional Board staff observed that Glen Haven and Sholom Memorial Park conducts land disturbance activities that include stock piling of waste, construction of a berm at the edge of a ravine located on site, and the ongoing back fill of a previously excavated borrow pit. Stock piling of the waste at the edge of the ravine has resulted in waste being deposited in the ravine and into Kagel Canyon Creek located approximately at latitude and longitude 34.304281,-118.378313. Kagel Canyon Creek is a tributary to Tujunga Wash and subsequently Tujunga Wash is a tributary to the Los Angeles River Reach 4. Attached are photographs numbered 1 through 8 which were taken by Regional Board staff during the inspection. Kagel Canyon Creek is a water of the State and of the United States (U.S.).

Such construction activities were performed without an approved Clean Water Act Section 401 Water Quality Certification and without coverage under the State's General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (General Permit). Construction of the berm along the ravine, stockpiling earth materials, and backfilling

of the borrow pit are activities that require coverage under the General Permit and implementation of Best Management Practices (BMPs).

On December 18, 2014, the Assistant Executive Officer of the Regional Board issued your facility a Notice of Non-Compliance (NNC) for failing to enroll your facility in the General Permit; the NNC required you to enroll your facility in the General Permit by December 22, 2014.

On December 18, 2014, in response to your verbal request for an extension, the Assistant Executive Officer of the Regional Board extended the deadline for you to enroll your facility in the General Permit to January 9, 2015. As of April 28, 2015, our records indicate your facility has not enrolled in the General Permit.

**To come into compliance the operator is required to:**

1. Immediately submit a Notice of Intent to enroll in coverage under the General Permit.
2. Submit an application for a Clean Water Act Section 401 Water Quality Certification for work that will result in impacts to waters of the State.

By **June 11, 2015**, you are required to submit a written response identifying how your facility has complied with the above items, and that corrective actions are being monitored on site. The response must be submitted as a pdf via email or disk to:

Luz Vargas  
Los Angeles Regional Water Quality Control Board  
Enforcement II Unit  
320 W. 4<sup>th</sup> Street, Suite 200  
Los Angeles, CA 90013  
(213) 620-6190  
[Luz.vargas@waterboards.ca.gov](mailto:Luz.vargas@waterboards.ca.gov)

Failure to obtain a 401 Certification is a violation of the Clean Water Act (CWA) Section 401 and, in accordance with California Water Code (CWC) Section 13385(c)(1), will subject you to the imposition of civil liability penalties by the Regional Board of up to \$10,000 per day in which the violation occurs. Failure to enroll in the General Permit is a violation of CWC Section 13399.30, which requires any person that discharges, proposes to discharge, or is suspected by a regional or the State Board of discharging storm water associated with land disturbance activity that has not obtained coverage under an appropriate storm water NPDES permit, to submit an NOI to the Regional Board, and will subject you to an enforcement action by the Regional Board and the assessment of civil liability of not less than \$5,000 per year of noncompliance or fraction thereof. The matter may be referred to the Attorney General for further enforcement. The Regional Board reserves its right to take any further enforcement action authorized by law

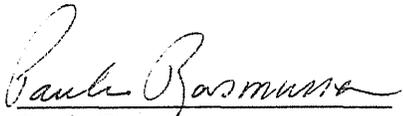
Ms. Caren Harville  
Glen Haven and Sholom Memorial Park

- 3 -

May 11, 2015

If you need assistance or have questions, please contact Luz Vargas at (213) 620-6190, via email at [lvargas@waterboards.ca.gov](mailto:lvargas@waterboards.ca.gov) or Pavlova Vitale at (213) 576-6751, via email at [Pavlova.Vitale@waterboards.ca.gov](mailto:Pavlova.Vitale@waterboards.ca.gov).

Sincerely,



Paula Rasmussen  
Assistant Executive Officer

cc: via email

Vanessa Young, State Water Resources Control Board, Office of Enforcement

Mr. Steven Pedersen, City of Los Angeles

Christian Corbo, California Department Fish and Wildlife, Law Enforcement Division / OSPR

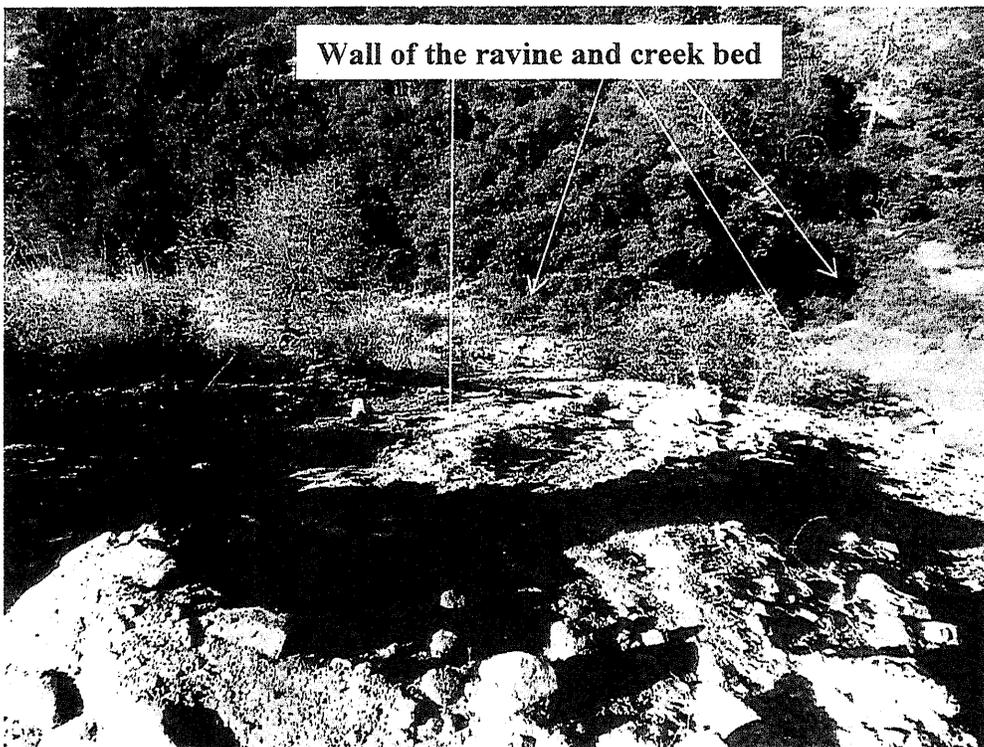
Bill Orme, State Water Resources Control Board

Erinn Wilson, California Department of Fish and Wildlife

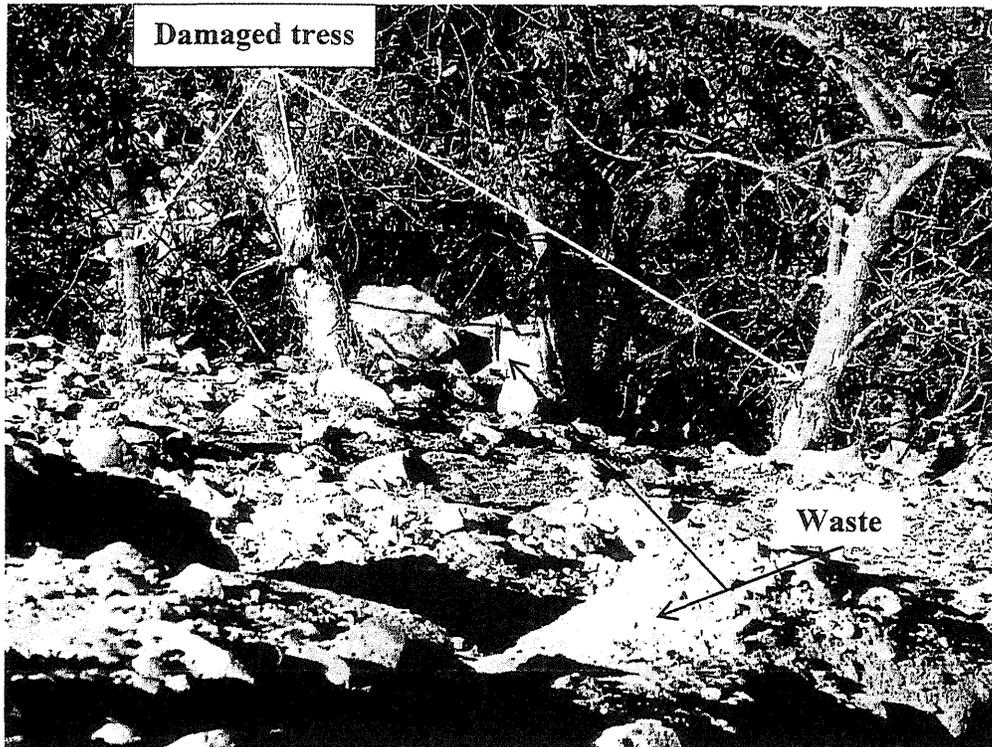
Aaron Allen, US Army Corps of Engineers



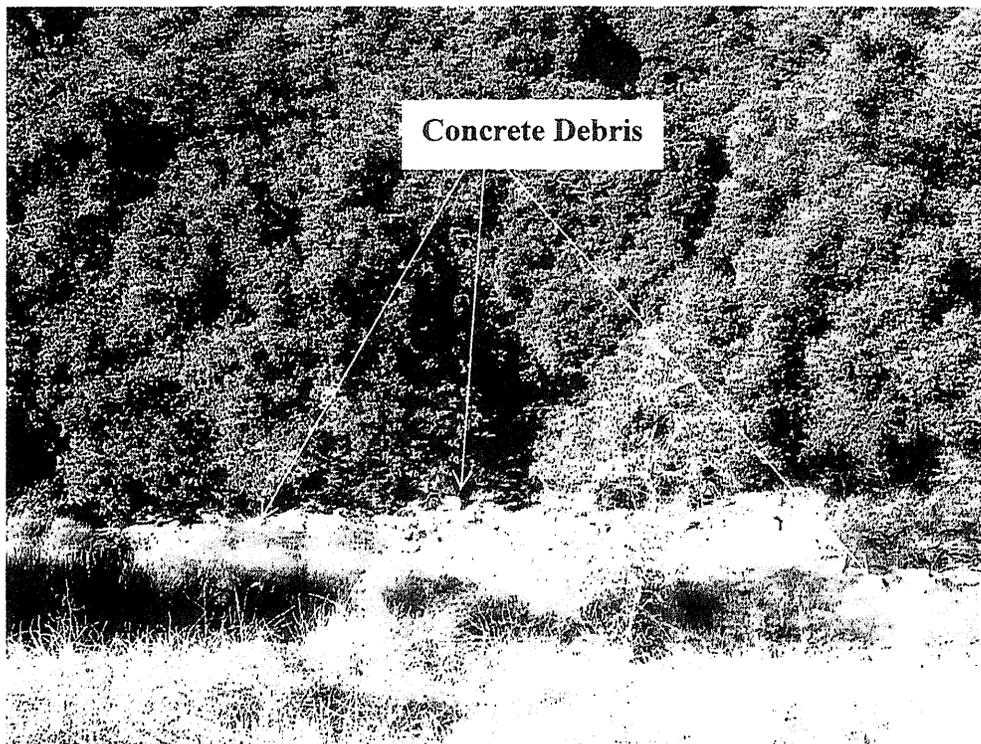
Photograph 5. This photograph shows waste stored at the edge of the ravine.



Photograph 6. Waste recently dumped over the wall of the ravine and into the creek bed.



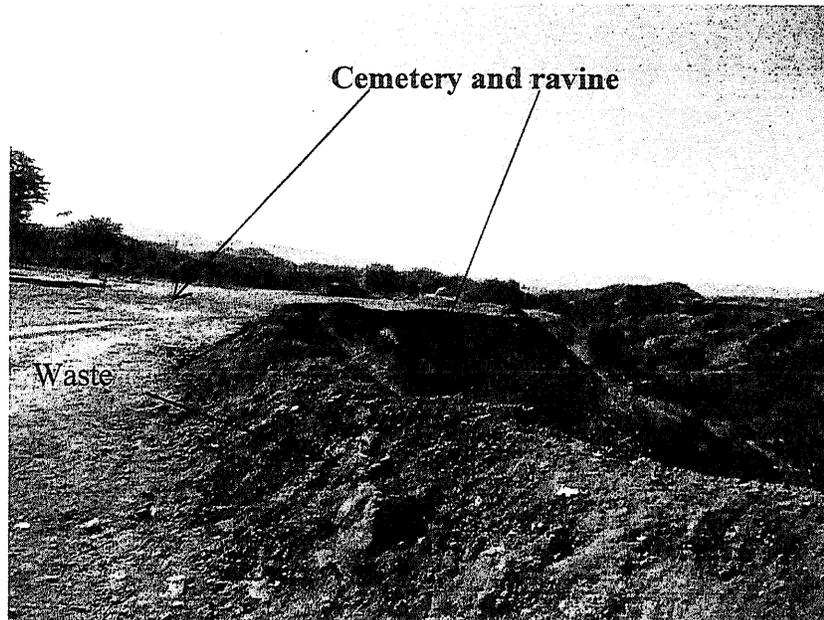
Photograph 7. The waste was observed to be burying and damaging trees located below the ravine's wall.



Photograph 8. This photograph shows concrete debris in the creek banks.

Los Angeles Regional Water Quality Control Board

Glen Haven and Sholom Memorial Park NF 4 19CN602708  
13017 North Lopez Canyon Road  
Sylmar, CA 91342



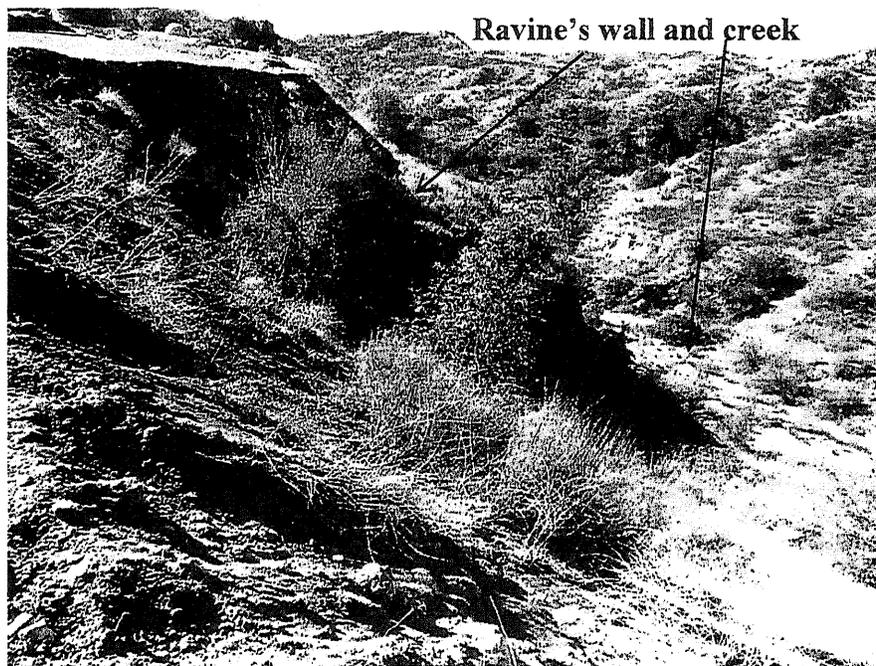
Photograph 1. This photograph shows waste accumulated at the edge of the ravine on the cemetery.



Photograph 2. The construction of the berm has resulted in waste sloughing off into the creek bed.



Photograph 3. This is another photograph showing the waste being deposited into the ravine.



Photograph 4. This photograph shows the wall of the ravine and the creek bed.

Settlement Offer No. R4-2014-0142  
NF N0.4 19CN602708

The Discharger understands that if significant comments are received in opposition to the Expedited Payment Amount, the offer on behalf of the Regional Board to resolve the violations set forth in the NNC and NOV may be withdrawn. In that circumstance, the Discharger will be advised of that withdrawal, and an administrative civil liability complaint may be issued and the matter may be set for a hearing before the Regional Board. For such a liability hearing, the Discharger understands that this Acceptance and Waiver executed by the Discharger will be treated as a settlement communication and will not be used as evidence in that hearing.

The Discharger further understands that once this Acceptance and Waiver is executed by the Regional Board Executive Officer, the full payment required by the deadline set forth below is a condition of this Acceptance and Waiver. In accordance with California Water Code section 13399.37(a), funds collected for violations pursuant to sections 13399.30 (c)(2) and 13399.33(a)(1) shall be deposited in the Waste Discharge Permit Fund. Accordingly, the \$5,500 liability including staff costs shall be paid by a cashiers or certified check made out to the "State Water Resources Control Board" referencing this Order number for deposit into the Waste Discharge Permit Fund. The payment must be submitted to the State Water Resources Control Board no later than thirty (30) calendar days after the date the Acceptance and Waiver is executed by the Regional Board Executive Officer.

Please mail check to:

State Water Resources Control Board  
ATTN: ACL PAYMENT  
Division of Administrative Services, Accounting Branch  
1001 I Street, 18<sup>th</sup> Floor, [95814]  
P.O. Box 1888  
Sacramento, California 95812-1888

I hereby affirm that I am duly authorized to act on behalf of and to bind the Discharger in the making and giving of this Acceptance and Waiver.

Glen Haven and Sholom Memorial Park

By:

Jeanne Duarte  
(Signed Name)

8/25/15  
(Date)

Authorized Representative  
(Printed or Typed name)

DMK  
(Title)

IT IS SO ORDERED PURSUANT TO CALIFORNIA WATER CODE SECTION 13399.30

Date: \_\_\_\_\_

By: \_\_\_\_\_

Samuel Unger, P.E.  
Executive Officer