

# **First Notice of Noncompliance**



GAVIN NEWSOM  
GOVERNOR



JARED BLUMENFELD  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

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## Santa Ana Regional Water Quality Control Board

November 23, 2021

Glenn Moss  
Moss Bros Auto Group  
8146 Auto Drive  
Riverside, California 92504

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

**Notice of Noncompliance: Failure to Comply with the General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities, Order No. 2009-0009-DWQ, NPDES NO. CAS000002 (General Permit), WDID No. 8 33C384222**

Dear Glenn:

Regional Board records indicate that Moss Bros Auto Group is operating a construction site identified as Moss Brothers Vehicle Storage Facility, located at 27990 Eucalyptus Avenue, in the City of Moreno Valley. This site is identified in our records by WDID: 8 33C384222. Section XVI.A of the Construction General Permit requires that an Annual Report be submitted by September 1<sup>st</sup> of each year via the online SMARTS database.

Over 90% of regulated facilities comply with this requirement. Our records show that your annual report for the July 1, 2020 to June 30, 2021 reporting period is one of the few that have not been submitted. We request that you submit a complete 2020-2021 Annual Report via the online SMARTS database no later than **December 27, 2021**.

**The online SMARTS database is available at:** <https://smarts.waterboards.ca.gov>

The following links are to assist you with the online SMARTS database system:

Main page for the SMARTS guides:

[https://www.waterboards.ca.gov/water\\_issues/programs/stormwater/smarts/construction/const\\_help\\_guides.html](https://www.waterboards.ca.gov/water_issues/programs/stormwater/smarts/construction/const_help_guides.html)

How to submit an Annual Report guide:

[https://www.waterboards.ca.gov/water\\_issues/programs/stormwater/smarts/construction/docs/cgp\\_ar\\_helpguide.pdf](https://www.waterboards.ca.gov/water_issues/programs/stormwater/smarts/construction/docs/cgp_ar_helpguide.pdf)

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LANA ONG PETERSON, CHAIR | JAYNE JOY, EXECUTIVE OFFICER

3737 Main St., Suite 500, Riverside, CA 92501 | [www.waterboards.ca.gov/santaana](http://www.waterboards.ca.gov/santaana)

You must also provide a statement along with the Annual Report as an Attachment. The statement must explain why the Annual Report was not submitted by the September 1st deadline and the measures you have taken to ensure timely submittals in the future.

Failure to submit the 2020-2021 Annual Report via the online SMARTS database may result in an enforcement action, including civil monetary penalties of up to \$10,000 for each day of violation. Please note that Section 13399.33 of the California Water Code stipulates a minimum penalty of \$1,000 to those permittees that do not submit their annual reports after notification.

Should you need assistance in completing the Annual Report or have any questions relating to SMARTS, please contact the SMARTS Helpdesk at [stormwater@waterboards.ca.gov](mailto:stormwater@waterboards.ca.gov); or Keith Elliott at [keith.elliott@waterboards.ca.gov](mailto:keith.elliott@waterboards.ca.gov) or 951-782-4925.

Sincerely,



Adam Fischer, Chief  
Inland Stormwater Unit

7015 1660 0000 1577 7199

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Glenn Moss Moss Bros Auto Group 8146 Auto Drive Riverside, California 92504 WDID No: 8 33C384222	
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November 25

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November 25 2021

2021

In Transit to Next Facility

November 24, 2021

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November 24, 2021 12:56 pm

12:56 pm

Arrived at USPS Regional Facility

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November 23

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November 23 2021 8:14 pm

2021 8:14

pm

Departed USPS Regional Facility

SAN BERNARDINO CA DISTRIBUTION CENTER

November 23

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November 23 2021 7:43 pm

2021 7:43

pm

Arrived at USPS Regional Facility

SAN BERNARDINO CA DISTRIBUTION CENTER

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**FAQs**

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# Second Notice of Noncompliance



GAVIN NEWSOM  
GOVERNOR



JARED BLUMENFELD  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

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## Santa Ana Regional Water Quality Control Board

January 13, 2022

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Glenn Moss  
Moss Brothers Auto Group  
8146 Auto Drive  
Riverside, California 92504

**FINAL NOTICE OF NON-COMPLIANCE - GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION AND LAND DISTURBANCE ACTIVITIES, ORDER NO. 2009-0009-DWQ, NPDES NO. CAS000002 WDID NO. 8 33C384222**

Dear Glenn:

Regional Board records indicate that Moss Brothers Auto Group is operating a construction site identified as Moss Brothers Vehicle Storage Facility, located at 27990 Eucalyptus Avenue in the City of Moreno Valley. This site is regulated under the Construction General Permit and is identified by WDID 8 33C384222- Application ID:500355. Section XVI.A. of the General Permit requires that an Annual Report be submitted by September 1st each year via the online SMARTS database.

The first Notice of Non-compliance (NNC) was sent to you on November 23, 2021. In the November 23, 2021 NNC, we requested that you submit the 2020-21 Annual Report via the online SMARTS database no later than December 27, 2021.

Our records show that Moss Brothers Auto Group's annual report for the July 1, 2020 to June 30, 2021 reporting period was not submitted by September 1, 2021. Moss Brothers Auto Group is consequently in violation of Section XVI.A. of the General Permit for failure to submit a complete 2020-2021 Annual Report. Moss Brothers Auto Group has also not submitted the late annual report by December 27, 2021 as requested in the November 23, 2021 NNC.

**The online SMARTS database is available at: <https://smarts.waterboards.ca.gov>**

The following link may assist you with submitting the Annual Report and if applicable, a Notice of Termination:

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KRISTINE MURRAY, ACTING CHAIR | JAYNE JOY, EXECUTIVE OFFICER

3737 Main Street, Suite 500, Riverside, CA 92501-3348 | [www.waterboards.ca.gov/santaana](http://www.waterboards.ca.gov/santaana)

[https://www.waterboards.ca.gov/water\\_issues/programs/stormwater/smarts/construction/const\\_help\\_guides.shtml](https://www.waterboards.ca.gov/water_issues/programs/stormwater/smarts/construction/const_help_guides.shtml)

Please submit the annual report via SMARTS by January 24, 2022. You must also provide a statement explaining why the annual report was not submitted by the September 1 deadline, propose the measures you will take to ensure timely submittals in the future, and upload the statement as part of SMARTS annual report Attachments.

**This is your second and final notice.** Failure to submit the 2020-2021 Annual Report via the online SMARTS database by **January 24, 2022**, may result in an enforcement action, including civil monetary penalties of up to \$10,000 for each day of violation. Please note that Section 13399.33 of the California Water Code stipulates a minimum penalty of \$1,000 to those permittees that do not submit their annual reports after notification.

Should you need assistance in completing the Annual Report or have any questions relating to SMARTS, please contact the SMARTS Helpdesk at [stormwater@waterboards.ca.gov](mailto:stormwater@waterboards.ca.gov). You may also contact Keith Elliott at 951-782-4925 or [keith.elliott@waterboards.ca.gov](mailto:keith.elliott@waterboards.ca.gov).

Sincerely,



Adam Fischer, Chief  
Inland Storm Water Unit





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January 15, 2022, 7:55 am

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January 14, 2022, 1:00 pm

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January 13, 2022, 11:01 pm

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FAQs

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**Waiver**