ACCEPTANCE OF CONDITIONAL RESOLUTION
AND WAIVER OF RIGHT TO HEARING
Order No. R1-2016-0032

Humboldt County Resort Improvement District No. 1
Shelter Cove Wastewater Treatment Facility
ORDER NO. R1-2015-0017
NPDES NO. CA0023027
WDID NO. 1A84086HUM

By signing below and returning this Acceptance of Conditional Resolution and Waiver of
Right to Hearing (Acceptance and Waiver) to the Regional Water Board, the Humboldt
County Resort Improvement District No. 1 (Permittee) hereby accepts the “Offer to
Participate in Expedited Payment Program” and waives the right to a hearing before the
Regional Water Board with jurisdiction over the facility to dispute the allegations of
violations described in the Notice of Violation (NOV), which is attached hereto as Attachment
A and incorporated herein by reference.

The Permittee agrees that Attachment A shall serve as an Administrative Civil Liability (ACL)
Order pursuant to Article 2.5 of the Water Code and that no separate ACL Complaint is
required for the Regional Water Board to assert jurisdiction over the alleged violations
through its Assistant Executive Officer. The Permittee agrees to pay the penalties authorized
by California Water Code section 13385, as indicated on the attached Attachment A under
"Expedited Payment Amount," which shall be deemed payment in full of any civil liability
pursuant to the Water Code sections 13385 and 13385.1 that otherwise might be assessed
for the violations described in Attachment A.

The Permittee understands that once the Acceptance and Waiver is executed by the
Executive Officer of the Regional Water Board, the full payment required by the deadline
indicated in the invoice to follow is a condition of this Acceptance and Waiver. The
Permittee shall pay the Expedited Payment Amount of $3,000.00 by check payable to the
SWRCB Cleanup and Abatement Account referencing "R1-2016-0032" and send to the State
Water Resources Control Board, Division of Administrative Services, Accounting Branch,
1001 I Street, 18th Floor, Sacramento, California 95814.

The Permittee understands that this Acceptance and Waiver does not address or resolve
liability for any violation that is not specifically identified in Attachment A.

Upon execution by the Permittee, the Acceptance and Waiver shall be returned to:

Matthias St. John, Executive Officer
California Regional Water Quality Control Board, North Coast Region
5550 Skylane Blvd., Suite A
Santa Rosa, CA 95403

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

If no comments are received within the notice period which cause the Executive Officer of
the Regional Water Board to reconsider the Expedited Payment Amount, the Executive
Officer will execute the Acceptance and Waiver.
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The Permittee understands that if significant comments are received in opposition to the Expedited Payment Amount, the Offer on behalf of the Regional Water Board to resolve the violations set forth in the NOV may be withdrawn. In that circumstance, the Permittee will be advised of the withdrawal and an administrative civil liability complaint may be issued and the matter may be set for a hearing before the Regional Water Board. For such a liability hearing, the Permittee understands that this Acceptance and Waiver executed by the Permittee will be treated as a settlement communication and will not be used as evidence in that hearing.

The Permittee understands that once the Acceptance and Waiver is executed by the Executive Officer of the Regional Water Board, the full payment required by the deadline indicated in the invoice to follow is a condition of this Acceptance and Waiver. The Permittee shall pay the Expedited Payment Amount in full. The payment shall be submitted to the Regional Water Board no later than the date indicated on an invoice which will accompany the Acceptance and Waiver after execution by the Executive Officer. The payment period is thirty (30) days.

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

Humboldt County Resort
Improvement District No. 1

{Name of Permittee}

By: [Signature]

{Printed or typed name}

Wastewater Consultant

(Date)

IT IS SO ORDERED PURSUANT TO WATER CODE SECTION 13385

Matthias St. John
Digitally signed by Matthias St. John
Date: 2016.10.19 13:39:38-07'00'

By: Matthias St. John
Executive Officer

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