



## North Coast Regional Water Quality Control Board

November 30, 2022

Certified 7021 0950 0001 6500 0004  
Larry Tardie  
2310 NW Everett Street Suite 200  
Portland, OR 97210

Certified 7021 0950 0001 6500 0035  
Rena Reinking  
2310 NW Everett Street Suite 200  
Portland, OR 97210

Certified 7021 0950 0001 6500 0042  
Jake Burnham  
3539 Mahlon Avenue  
Eugene, OR 97401

Certified 7021 0950 0001 6500 0059  
Macy Burnham  
2769 Newburgh Way  
Reno, NV 89523

Dear Mr. Tardie, Ms. Reinking, Mr. Macy Burnham, and Mr. Jake Burnham:

**Subject: Notice of Violation: Failure to Submit Timely Reports as Required in Waste Discharge Requirements Order No. R1-2019-0017**

File: Northcrest Mobile Home Park WWTF, Del Norte County,  
WDID No. 1A171877RDN

### **THIS LETTER REQUIRES THAT YOU ACT WITHIN 30 DAYS**

The North Coast Regional Water Quality Control Board (Regional Water Board) is writing to notify Northcrest Mobile Home Park, LLC that, since January 1, 2020, Northcrest Mobile Home Park, LLC has failed to submit self-monitoring Reports as required by Waste Discharge Requirements Order No. R1-2019-0017 (WDRs) which was adopted by the Regional Water Board on June 20, 2019.

The adopted Order can be obtained from the Regional Water Board office or from the Regional Water Board website at:

[https://www.waterboards.ca.gov/northcoast/board\\_decisions/adopted\\_orders/](https://www.waterboards.ca.gov/northcoast/board_decisions/adopted_orders/).

Based on information in the California Integrated Water Quality System (CIWQS) from July 1, 2019 through November 1, 2022, the late reports include 13 quarterly reports and three annual reports. These reports are required by Monitoring and Reporting Program No. R1-2019-0017 (MRP).

California Water Code section 13268 (a)(1) states that... *Any person failing or refusing to furnish technical or monitoring program reports as required by subdivision (b) of Section 13267...is guilty of a misdemeanor, and may be liable civilly in accordance with [Water Code section 13268] subdivision (b).*

GREGORY A. GIUSTI , CHAIR | MATTHIAS ST. JOHN, EXECUTIVE OFFICER

### **Alleged Violations**

The Regional Water Board alleges that you are in violation of Section VII.I of the WDRs and Sections IV.A and IV.B of the MRP due to your failure to submit the following reports:

- Quarterly Monitoring Reports for the quarters July 1 - September 30, 2019 through July 1 – September 30, 2022; and
- Annual Reports for the 2019, 2020, and 2021 calendar years.

### **Potential Liabilities**

The Regional Water Board is in the process of considering whether the violations of the California Water Code and the WDRs warrant further enforcement. Please note that correcting the conditions of non-compliance does not preclude enforcement for the violations alleged in this notice. Regional Water Board reserves its right to fully enforce the law against any violation and threatened violation by taking enforcement actions such as a cleanup and abatement order, time schedule order, administrative civil liabilities, and referral to the California Attorney General's office. Pursuant to California Water Code section 13268, subdivision (b)(1), civil liability may be imposed by a regional board administratively in accordance with Article 2.5 (commencing with Section 13323) on a daily basis in an amount which shall not exceed one thousand dollars (\$1,000) for each day in which the violation occurs.

### **Plans to Address Violations**

**Within 30 days of the date of this letter**, please submit copies of the past due self-monitoring reports to the Regional Water Board email address at [Northcoast@waterboards.ca.gov](mailto:Northcoast@waterboards.ca.gov) and the reasons for failing to submit these reports by their required due dates. Also please be sure to submit all future required reports no later than the due dates established in the WDRs.

In accordance with the WDRs, monitoring reports must be submitting with the following certification statement:

*"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."*

Notice of Violation  
Northcrest Mobile Home Park, LLC  
WDRs Order No. R1-2019-0017

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November 30, 2022

If you have any questions regarding this matter, please contact Ben Zabinsky at [Ben.Zabinsky@waterboards.ca.gov](mailto:Ben.Zabinsky@waterboards.ca.gov) or by phone at (707) 887-0182. You may also contact me at [Kelsey.Cody@waterboards.ca.gov](mailto:Kelsey.Cody@waterboards.ca.gov) or by phone at (707) 576-2347.

Sincerely,

Kelsey Cody  
Supervisor, Groundwater Permitting Unit  
North Coast Regional Water Quality Control Board

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Certified Mail – Return Receipt requested

cc: Charles Reed, [Charles.Reed@waterboards.ca.gov](mailto:Charles.Reed@waterboards.ca.gov)  
Claudia Villacorta, [Claudia.Villacorta@waterboards.ca.gov](mailto:Claudia.Villacorta@waterboards.ca.gov)  
Jeremiah Puget, [Jeremiah.Puget@waterboards.ca.gov](mailto:Jeremiah.Puget@waterboards.ca.gov)