
Santa Ana Regional Water Quality Control Board

March 6, 2018

Mr. Ali Razi
SL Ontario Development Company LLC
2201 Dupont Drive, Suite 300
Irvine, California 92612
(Certified Mail)

VIA CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Joel Crawford
scott.crawford@lewisop.com
(By Email Only)

Mr. Joel Crawford
SL Ontario Development Company LLC
1156 North Mountain Avenue
Upland, California
scott.crawford@lewisop.com
(Regular Mail and Email)

SETTLEMENT OFFER NO. R8-2018-0063: EXPEDITED PAYMENT PROGRAM FOR VIOLATION OF WATER CODE SECTION 13399.33(C). WDID NO. 8 36C367679

Dear Mr. Crawford,

This letter is to notify SL Ontario Development Company LLC (hereinafter "Permittee or "you") of alleged violations of the California Water Code (Water Code). The violation is a failure to submit the 2016-17 Annual Report by September 1, 2017 for the Park Place construction site located at 14909 Archibald Avenue in the City of Ontario (Site).

This is an invitation to participate in the Santa Ana Regional Water Quality Control Board's (Regional Board) Expedited Payment Program to address mandatory minimum penalties that must be assessed pursuant to California Water Code sections 13385 and 13385.1.

ALLEGED VIOLATION:

Regional Board staff alleges that the Permittee has violated provisions of the National Pollutant Discharge Elimination System (NPDES) 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 and 2012-0006-DWQ (Order).

Provision I.4.c. of the Order requires that the Permittee submit an Annual Report, due to the Regional Board by **September 1 of each year**.

Regional Board staff requested that the Permittee submit the 2016-17 Annual Report in the Notices of Noncompliance (NNC) issued on September 12, 2017 and October 18, 2017. Based on information in the Storm Water Multiple Application & Report Tracking System (SMARTS), as of March 1, 2018, the Annual Report was submitted on 11/27/2017.

Pursuant to Water Code section 13399.33(c), the Permittee is subject to a minimum penalty of not less than one thousand dollars (\$1,000) plus staff costs for failing to submit the Annual Report within sixty (60) days after the first NNC was sent. The Permittee is also subject to discretionary administrative civil liabilities of up to ten thousand dollars (\$10,000) for each day in which the violation occurs. 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. 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.

PERMITTEE'S OPTIONS FOR RESPONSE TO OFFER:

You have two options to respond as outlined below.

1. **Accept the Expedited Payment Program offer.** If the permittee chooses to accept this offer, they must agree to pay a settlement of **\$1,890.00**. This settlement offer is based on Water Code section 13399.33(c) which requires \$1,000 per missing report plus staff costs. Staff costs in this matter are \$890.00.

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 April 6, 2018**. The form provides submittal instructions. Final closure on this action is only possible after ultimate submission of the settlement amount.

Please submit an original signed (blue ink) Acceptance and Wavier form to:

Keith Elliott, Inland Stormwater Unit
Santa Ana Regional Water Quality Control Board
3737 Main Street. Suite 500
Riverside, CA 92501-3348

In response to the Conditional Offer and payment in settlement of this enforcement action, the Regional Board will forego issuance of a formal administrative complaint,

will not refer the violation to the Attorney General, and will waive its right to seek additional discretionary civil liabilities for the violations identified in the NNCs.

2. **Contest the violation.** To contest the violation, the Permittee must submit in writing the basis of your challenge with supporting evidence. For example, you may have evidence that you previously submitted your Annual Report(s) prior to September 1, 2017 or you are no longer in business. If you choose this option, you must **submit your written documentation by April 6, 2018**. We will review your submission and, if we agree, we will notify you in writing that you are no longer considered in violation of the permit and that our enforcement action has been withdrawn. All responses should be directed to Keith Elliott at the address listed in the above paragraph.

If you do not respond in a manner described in the above options, Regional Board staff will prepare an administrative civil liability complaint for the violations cited in the NNC. 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. Moreover, additional staff costs may be considered in the recommended liability amount in an administrative civil liability complaint.

CONDITIONS FOR REGIONAL BOARD ACCEPTANCE OF RESOLUTION:

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)).

If you accept the Expedited Payment Program offer, the settlement will be published in the following manner:

1. Upon receipt of the Permittee's Acceptance and Waiver, the Annual Reports, and other requested technical reports on or before **April 6, 2018**, Regional Board staff will publish a notice of the proposed resolution of the alleged violations.
2. If Regional Board staff receives no comments 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 13399.33. 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.
3. If Regional Board staff receives significant comments in opposition to the settlement, this offer may be withdrawn. In that case, the Permittee's waiver pursuant to the Acceptance and Waiver will also be treated as withdrawn. In that case, the violations will be addressed through a formal enforcement action.

This Expedited Payment Program offer does not address or resolve liability for any violation that is not specifically identified in the attached NNC. The Regional Board reserves the right to pursue formal enforcement of any violations not specifically cited in the attached NNCs.

Should you have any questions about this Expedited Payment Program or Notice of Noncompliance, please contact Keith Elliott at (951) 782-4925 or at keith.elliott@waterboards.ca.gov regarding this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Jayne Joy". The signature is fluid and cursive, with a large, stylized initial "J".

Jayne Joy
Assistant Executive Officer

Enclosures:

Notice of Noncompliance dated September 12, 2017
Notice of Noncompliance dated October 18, 2017
Acceptance of Conditional Resolution and Waiver of Right to Hearing

cc: (via email)

Catherine Hawe, Office of Enforcement, State Water Resources Control Board

1st Notice of Noncompliance



EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

Santa Ana Regional Water Quality Control Board

September 12, 2017

Joel Crawford
SL Ontario Development Company, LLC
1156 North Mountain Avenue
Upland, CA 91785

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

NOTICE OF NON-COMPLIANCE: 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 36C367679

Dear Mr. Crawford:

Your construction site identified as Park Place, located at 14909 Archibald Avenue, in the city of Ontario is regulated under the General Permit and is identified by WDID 8 36C367679. Section XVI.A. of the General Permit requires that an Annual Report be submitted by September 1st each year via the online SMARTS database. Our records show that your annual report for the July 1, 2016 to June 30, 2017 reporting period has not been submitted.

SL Ontario Development Company, LLC is consequently in violation of Section XVI.A. of the General Permit for failure to submit a complete 2016-2017 Annual Report. We request that you submit a complete **2016-2017 Annual Report** via the online SMARTS database no later than **October 13, 2017**.

The online SMARTS database is available at:

<https://smarts.waterboards.ca.gov>

Please note that in order to submit the annual report, the Legally Responsible Person (LRP) or the legal owner of the property must complete the e-Authorization Form if the e-Authorization Form was not processed in the prior years. This form can be accessed, once logged into SMARTS, under the main menu. Click on the "Update User Profile" link on the left. The LRP must complete the form shown, sign it, and mail the original form to one of the Sacramento addresses noted at the end of the e-Authorization Form. You will be notified when the e-Authorization Form has been processed, enabling you to submit the report electronically.

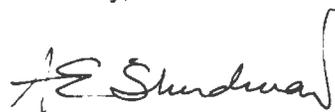
You must also provide a statement explaining why the annual report was not submitted by the September 1 deadline, propose the measures you will take to ensure timely

submittals in the future, and upload the statement as part of SMARTS annual report Attachments.

Failure to submit the requested information within 30 days of the date of this letter will result in further enforcement action, which may include 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 mandatory 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. You may also contact Keith Elliott at 951-782-4925 or keith.elliott@waterboards.ca.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "A Sturdivant". The signature is written in a cursive style with a large, looped initial "A".

Ann Sturdivant, PG, CEG, CHG
Supervising Engineering Geologist
Chief, Groundwater and Regulatory Division

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- Return Receipt (hardcopy) \$ _____
- Return Receipt (electronic) \$ _____
- Certified Mail Restricted Delivery \$ _____
- Adult Signature Required \$ _____
- Adult Signature Restricted Delivery \$ _____

Postage **\$.47**

Total Postage and Fees **\$6.47**

Postmark
Here
1st NNC

8 36C367679
438801

Sent To **Mr. Joel Crawford**
Street and Apt. No. **1156 North Mountain Avenue**
City, State, ZIP+4® **Upland, CA 91785**

PS Form 3800, April 2015 PSN _____ See Reverse for Instructions

7016 2070 0006 6806 1312

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- A unique identifier for your mailpiece.
- Electronic verification of delivery or attempted delivery.
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- For an additional fee, and with a proper endorsement on the mailpiece, you may request the following services:
 - Return receipt service, which provides a record of delivery (including the recipient's signature). You can request a hardcopy return receipt or an electronic version. For a hardcopy return receipt, complete PS Form 3811, *Domestic Return Receipt*; attach PS Form 3811 to your mailpiece;

for an electronic return receipt, see a retail associate for assistance. To receive a duplicate return receipt for no additional fee, present this USPS®-postmarked Certified Mail receipt to the retail associate.

- Restricted delivery service, which provides delivery to the addressee specified by name, or to the addressee's authorized agent.
 - Adult signature service, which requires the signee to be at least 21 years of age (not available at retail).
 - Adult signature restricted delivery service, which requires the signee to be at least 21 years of age and provides delivery to the addressee specified by name, or to the addressee's authorized agent (not available at retail).
- To ensure that your Certified Mail receipt is accepted as legal proof of mailing, it should bear a USPS postmark. If you would like a postmark on this Certified Mail receipt, please present your Certified Mail item at a Post Office™ for postmarking. If you don't need a postmark on this Certified Mail receipt, detach the barcoded portion of this label, affix it to the mailpiece, apply appropriate postage, and deposit the mailpiece.

IMPORTANT! Save this receipt for your records.

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. Joel Crawford
SL Ontario Development Company LLC
1156 North Mountain Avenue
Upland, CA 91785
WDID: 8 36C367679 AppID: 438801
9/12/2017



9590 9402 2001 6123 9367 77

2. Article Number (Transfer from carrier label)

7016 2070 0000 6806 1312

PS Form 3811, July 2015 PSN 7530-02-000-6053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *[Handwritten Signature]*

- Agent
- Addressee

B. Received by (Printed Name)

Michelle Domke

C. Date of Delivery

9/14

- D. Is delivery address different from item 1? Yes
- If YES, enter delivery address below: No

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
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- Registered Mail Restricted Delivery
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- Signature Confirmation™
- Signature Confirmation Restricted Delivery

Restricted Delivery

Domestic Return Receipt

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First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

9590 9402 2001 6123 9367 77

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Postal Service



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SANTA ANA REGIONAL
WATER QUALITY CONTROL BOARD
3737 MAIN STREET, SUITE 500
RIVERSIDE, CA 92501-3348

ATTN: INLAND STORM WATER
2016-2017 Construction General Permit

1st NNC (KLE)

2nd Notice of Noncompliance



Santa Ana Regional Water Quality Control Board

October 18, 2017

Mr. Joel Crawford
SL Ontario Development Company, LLC
1156 North Mountain Avenue
Upland, CA 91785

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

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

Dear Mr. Crawford:

The construction site identified as Park Place, located at 14909 Archibald Avenue, in the city of Ontario is regulated under the General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (General Permit) and is identified by **8 36C367679**.

Section XVI.A. of the General Permit requires that an Annual Report be submitted by September 1st each year via the online SMARTS database. Our records show that your annual report for the July 1, 2016 to June 30, 2017 reporting period has not been submitted.

SL Ontario Development Company, LLC is consequently in violation of Section XVI.A. of the General Permit for failure to submit a complete **2016-2017 Annual Report**. We request that you submit a complete 2016-2017 Annual Report via the online SMARTS database no later than **November 13, 2017**.

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

Please note that in order to submit the annual report, the Legally Responsible Person (LRP) or the legal owner of the property must complete the e-Authorization Form if the e-Authorization Form was not processed in the prior years. This form can be accessed, once logged into SMARTS, under the main menu. Click on the "Update User Profile" link on the left. The LRP must complete the form shown, sign it, and mail the original form to one of the Sacramento addresses noted at the end of the e-Authorization Form. You will be notified when the e-Authorization Form has been processed, enabling you to submit the report electronically.

You must also provide a statement explaining why the annual report was not submitted by the September 1 deadline, describe the measures you will take to ensure timely

submittals in the future, and upload the statement as part of SMARTS annual report Attachments.

Failure to submit the requested information by **November 13, 2017**, will result in further enforcement action, which may include 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 mandatory minimum penalty of \$1,000 to those permittees who 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. You may also contact Keith Elliott at 951-782-4925 or keith.elliott@waterboards.ca.gov.

Sincerely,

Original Signed by:

Lauma Willis
Environmental Program Manager
Chief, Planning Division
Santa Ana Regional Water Quality Control Board

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. Joel Crawford
SL Ontario Development Company, LLC
1156 North Mountain Avenue
Upland, CA 91785
WDID: 8 36C367679 AppID: 438801
10/16/2017



9590 9402 2001 6123 9356 40

2. Article Number (Transfer from service label)

7016 2070 0000 6805 4581

PS Form 3811, July 2015 PSN 7530-02-000-9053

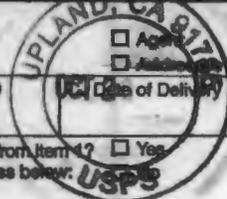
COMPLETE THIS SECTION ON DELIVERY

A. Signature

[Handwritten Signature]

B. Received by (Printed Name)

[Handwritten Name]



D. Is delivery address different from item 1? Yes No
If YES, enter delivery address below:

3. Service Type

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|--|---|
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| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input checked="" type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Insured Mail | |
| <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500) | |

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USPS
Permit No. G-10

9590 9402 2003 6123 9356 40

United States
Postal Service

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SANTA ANA REGIONAL

WATER QUALITY CONTROL BOARD

8737 MAIN STREET, SUITE 500

RIVERSIDE, CA 92501-3348

ATTN: INLAND STORM WATER

2016-2017 Construction General Permit

2nd_NNC (KLE)

Mendoza, Reyna@Waterboards

From: Elliott, Keith@Waterboards
Sent: Monday, October 23, 2017 7:47 AM
To: 'scott.crawford@lewisop.com'
Subject: WDID 8 36C367679 2nd NNC for 2016-2017 CGP Annual Report
Attachments: C367679_2016-2017_2ndNNC_CertMail to Owner.pdf

Dear Mr. Crawford,

You have been designated to receive a copy of the attached document.

Program Type: Construction Permit WDID Number: 8 36C367679 SMARTS AppID: 438801
Site's Name: Park Place
Site's Registered Location: 14909 Archibald Avenue, Ontario
Site's Designated Legally Responsible Person Contact: Joel Crawford (scott.crawford@lewisop.com)
Site's Designated Operator Contact: Joel Crawford (scott.crawford@lewisop.com)
Site's Designated Contact: Joel Crawford (scott.crawford@lewisop.com)
Site's Designated Developer Contact: Joel Crawford (scott.crawford@lewisop.com)

In an effort to improve efficiency the Santa Ana Regional Water Quality Control Board no longer mails paper copies to those designated to receive copies (cc's) of letters and other documents; these are transmitted through email only.

All large attachments and other documents (such as tentative and adopted orders), will be posted on our website and not attached to this e-mail notification. To access these documents, please see our website at: <http://www.waterboards.ca.gov/santaana>

Document(s) can be viewed using Adobe Acrobat Reader. The free reader can be downloaded from www.adobe.com or from our web site.

If you have any questions or have received this email in error, please contact the SMARTS Helpdesk at stormwater@waterboards.ca.gov, reply to this email, or call me at the phone number below.

Sincerely,

Keith L. Elliott, P.E., QSD
Water Resource Control Engineer
Inland Storm Water Unit
Santa Ana Regional Water Quality Control Board
3737 Main Street, Ste. 500
Riverside, CA 92501-3348
951-782-4925 Voice
951-781-6288 Fax
Keith.Elliott@waterboards.ca.gov

Mendoza, Reyna@Waterboards

From: Scott Crawford <scott.crawford@lewismc.com>
To: Elliott, Keith@Waterboards
Sent: Monday, October 23, 2017 7:49 AM
Subject: Read: WDID 8 36C367679 2nd NNC for 2016-2017 CGP Annual Report

Your message

To: Scott Crawford
Subject: WDID 8 36C367679 2nd NNC for 2016-2017 CGP Annual Report
Sent: Monday, October 23, 2017 7:47:07 AM (UTC-08:00) Pacific Time (US & Canada)

was read on Monday, October 23, 2017 7:48:59 AM (UTC-08:00) Pacific Time (US & Canada).

Waiver

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

SL Ontario Development Company LLC
Settlement Offer No. R8-2018-0063
WDID No. 8 36C367679

By signing below and returning this Acceptance of Conditional Resolution and Waiver of Right to Hearing (Acceptance and Waiver) to the Santa Ana Regional Water Quality Control Board (Regional Board), SL Ontario Development Company LLC (Permittee) hereby accepts the "Offer to Participate in Expedited Payment Program" and waives the right to a hearing before the Regional Board to dispute the violations described in the Notices of Noncompliance (NNC) which are attached and incorporated herein by reference.

The Permittee agrees that the Expedited Payment Program 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 Permittee agrees to pay the administrative civil liability authorized by California Water Code section 13399.30, in the sum of \$1,890.00 (Expedited Payment Amount) which shall be deemed payment in full of any civil liability pursuant to California Water Code section 13399.30 that otherwise might be assessed for the violations described in the NNCs.

The Permittee understands that this Acceptance and Waiver waives its right to contest the allegations in the NNCs and the amount of civil liability for such violations. The Permittee understands that this Acceptance and Waiver does not address or resolve liability for any violation that is not specifically identified in the NNCs.

Upon execution by the Permittee, the completed Acceptance and Waiver and Annual Report(s) shall be returned to:

Keith Elliott, Inland Stormwater Unit
Expedited Payment Program
Santa Ana Regional Water Quality Control Board
3737 Main Street, Suite 500
Riverside, California 92501

The Permittee 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.

The Permittee 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

Settlement Offer No. R8-2018-0063
WDID No. 8 36C367679

set forth in the NOV's may be withdrawn. In that circumstance, the Permittee 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. In the event that this matter proceeds to 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 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 13399.33(c) and 13399.33(d) shall be deposited in the Waste Discharge Permit Fund. Accordingly, the \$1,890.00 liability including staff costs shall be paid by a cashier's 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
Re: Order No. R8-2018-0063
Division of Administrative Services, Accounting Branch
1001 I Street, 18th 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 Permittee in the making and giving of this Acceptance and Waiver.

SL Ontario Development Company LLC

By: *J. Scott Crawford* *3/30/18*
(Signed Name) (Date)
J. SCOTT CRAWFORD *Authorized Agent*
(Printed or Typed name) (Title)

IT IS SO ORDERED PURSUANT TO CALIFORNIA WATER CODE SECTION 13399.30

Date: _____

By: _____
Hope Smythe
Executive Officer

SL ONTARIO DEVELOPMENT CO LLC

CP ACCOUNT

2201 DUPONT DR. STE.C 300
IRVINE, CA 92612

90-3582/1222

20287

DATE

3/20/2018

PAY TO THE
ORDER OF

Santa Ana Regional Water Quality Control Board

One Thousand, Eight Hundred Ninety and 00/100

\$ 1,890.00

DOLLARS

Security
features
included.
Details on back



FOR SWPPP Late Fee TR 18913-1
ORDER No. RB-2018-0063

Edna A. Montoya

AUTHORIZED SIGNATURE

⑈020287⑈ ⑆2223582⑆ ⑆57503235812⑈



THE FACE OF THIS DOCUMENT CONTAINS HEAT-SENSITIVE INK. TOUCH OR RUB RED IMAGE. IT WILL DISAPPEAR WITH HEAT.

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<input type="checkbox"/> Return Receipt (electronic)	\$ _____
<input type="checkbox"/> Certified Mail Restricted Delivery	\$ _____
<input type="checkbox"/> Adult Signature Required	\$ _____
<input type="checkbox"/> Adult Signature Restricted Delivery	\$ _____

03/05/2018

Postmark
Here

Postage	\$.47
Total Postage and Fees	\$6.47

8 36C367679

438801

Sent To **Mr. Ali Razi**
 Street and Apt. No., on B7 Box No. **SL Ontario Development Company LLC**
 City, State, ZIP+4® **2201 Dupont Drive, Suite 300**
Irvine, CA 92612

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. Ali Razi
 SL Ontario Development Company LLC
 2201 Dupont Drive, Suite 300
 Irvine, CA 92612
 8 36C367679
 R8-2018-0063



9590 9402 2001 6123 9363 64

2. Article Number (Transfer from service label) 7016 2070 0000 6805 4925

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

- A. Signature Agent Addressee
- B. Received by (Printed Name) Ali Razi C. Date of Delivery 9/20/18
- D. Is delivery address different from item 1? Yes No
 If YES, enter delivery address below:



3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
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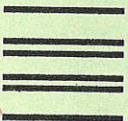
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