
Santa Ana Regional Water Quality Control Board

March 6, 2018

Mr. Larry R. Hauptert
2518 North Santiago Boulevard
Orange, California 92867
(Certified Mail)

VIA CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Patrick Tritz
pat@rexcoddev.com
(By Email Only)

Mr. Patrick Tritz
Excel Business Park LLC
2518 North Santiago Boulevard
Orange, California
pat@rexcoddev.com
(Regular Mail and Email)

SETTLEMENT OFFER NO. R8-2018-0059: EXPEDITED PAYMENT PROGRAM FOR VIOLATION OF WATER CODE SECTION 13399.33(C). WDID NO. 8 33C370422

Dear Mr. Tritz,

This letter is to notify Excel Business Park 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 Excel Business Park construction site located at 2553 Sampson Avenue in the City of Corona (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 12/13/2017.

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 written in a cursive, flowing style.

Jayne Joy
Assistant Executive Officer

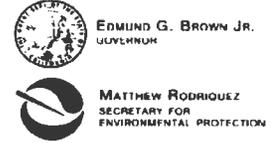
Enclosures:

- 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



Santa Ana Regional Water Quality Control Board

September 12, 2017

Patrick Tritz
Excel Business Park, LLC
2518 North Santiago Boulevard
Orange, CA 92867

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 33C370422

Dear Mr. Tritz:

Your construction site identified as Excel Business Park, located at 2553 Sampson Avenue, in the city of Corona is regulated under the General Permit and is identified by WDID 8 33C370422. 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.

Excel Business Park, 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 "Ann Sturdivant". The signature is written in a cursive style with a large initial "A" and "S".

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

7016 2070 0000 6806 1503

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9/12/2017

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Extra Services & Fees (check box, add fee as appropriate)
 Return Receipt (hardcopy) \$ 2.70

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 33C370422
448222

Sent To **Mr. Patrick Tritz**
Street and Apt. No. **Excel Business Park LLC**
2518 North Santiago Boulevard
City, State, ZIP+4® **Orange, CA 92867**

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 - 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. Patrick Tritz
Excel Business Park LLC
2518 North Santiago Boulevard
Orange, CA 92867
WDID: 8 33C370422 AppID: 448222
9/12/2017



9590 9402 2001 6123 9372 31

2. Article Number (Transfer from service label)

7016 2070 0000 6806 1503

COMPLETE THIS SECTION ON DELIVERY

A. Signature

[Handwritten Signature]

- Agent
- Addressee

B. Received by (Printed Name)

C. Date of Delivery

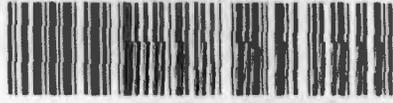
9/14/17

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

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- Collect on Delivery Restricted Delivery
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- Signature Confirmation Restricted Delivery

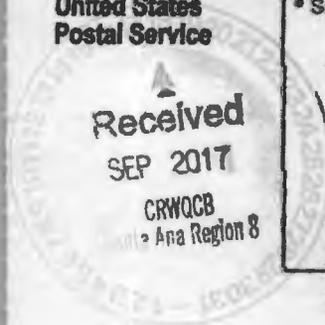
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9590 9402 2001 6123 9372 31

United States
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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)

Mendoza, Reyna@Waterboards

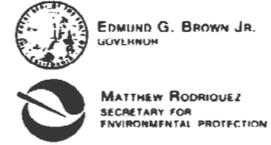
From: Patrick Tritz <pat@rexcoddev.com>
To: Elliott, Keith@Waterboards
Sent: Wednesday, September 13, 2017 2:34 PM
Subject: Read: WDID 8 33C370422 1st NNC for 2016-2017 CGP Annual Report

Your message

To: Patrick Tritz
Subject: WDID 8 33C370422 1st NNC for 2016-2017 CGP Annual Report
Sent: Wednesday, September 13, 2017 1:49:02 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Wednesday, September 13, 2017 2:34:06 PM (UTC-08:00) Pacific Time (US & Canada).

2nd Notice of Noncompliance



Santa Ana Regional Water Quality Control Board

October 18, 2017

Mr. Patrick Tritz
Excel Business Park, LLC
2518 North Santiago Boulevard
Orange, CA 92867

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. Tritz:

The construction site identified as Excel Business Park, located at 2553 Sampson Avenue, in the city of Corona is regulated under the General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (General Permit) and is identified by **8 33C370422**.

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.

Excel Business Park, 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

7016 2070 0000 6805 4017

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<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$
Postage	\$4.47
Total Postage and Fees	\$6.47

10/16/2017

Postmark
Here

2nd_NNC

8 33C370422

448222

Sent to **Mr. Patrick Tritz**
 Street and Apt. No. or PO Box No. **Excel Business Park, LLC**
 City, State, ZIP+4[®] **North Santiago Boulevard**
Orange, CA 92667

PS Form 3800, April 2010 Edition (PSN 7530-02-000-9000) © 2010 USPS® Reverse for full instructions

Track Another Package +**Tracking Number:** 70162070000068054017

Remove X

Your item was delivered to an individual at the address at 3:42 pm on October 20, 2017 in ORANGE, CA 92867.

 **Delivered**

October 20, 2017 at 3:42 pm
Delivered, Left with Individual
ORANGE, CA 92867

Tracking History **October 20, 2017, 3:42 pm**

Delivered, Left with Individual
ORANGE, CA 92867

Your item was delivered to an individual at the address at 3:42 pm on October 20, 2017 in ORANGE, CA 92867.

October 20, 2017, 9:59 am

In Transit to Destination
On its way to ORANGE, CA 92867

October 19, 2017, 10:59 pm

Arrived at USPS Origin Facility
SANTA ANA, CA 92711

October 19, 2017, 12:29 pm

Arrived at USPS Regional Origin Facility
ANAHEIM CA DISTRIBUTION CENTER

October 19, 2017, 9:28 am

In Transit to Destination
On its way to ORANGE, CA 92867

October 18, 2017, 10:28 pm

Departed USPS Regional Facility
SAN BERNARDINO CA DISTRIBUTION CENTER

October 18, 2017, 9:15 pm

Arrived at USPS Regional Origin Facility
SAN BERNARDINO CA DISTRIBUTION CENTER

October 18, 2017, 5:17 pm

USPS in possession of item
RIVERSIDE, CA 92501

Product Information



Postal Product:

Features:
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Mendoza, Reyna@Waterboards

From: Patrick Tritz <pat@rexcodev.com>
To: Elliott, Keith@Waterboards
Sent: Monday, October 23, 2017 12:32 PM
Subject: Read: WDID 8 33C370422 2nd NNC for 2016-2017 CGP Annual Report

Your message

To: Patrick Tritz
Subject: WDID 8 33C370422 2nd NNC for 2016-2017 CGP Annual Report
Sent: Monday, October 23, 2017 7:54:53 AM (UTC-08:00) Pacific Time (US & Canada)

was read on Monday, October 23, 2017 12:31:45 PM (UTC-08:00) Pacific Time (US & Canada).

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Remove X

Your item was delivered to an individual at the address at 3:42 pm on October 20, 2017 in ORANGE, CA 92867.

 **Delivered**

October 20, 2017 at 3:42 pm
Delivered, Left with Individual
ORANGE, CA 92867

Tracking History ^**October 20, 2017, 3:42 pm**

Delivered, Left with Individual
ORANGE, CA 92867

Your item was delivered to an individual at the address at 3:42 pm on October 20, 2017 in ORANGE, CA 92867.

October 20, 2017, 9:59 am

In Transit to Destination
On its way to ORANGE, CA 92867

October 19, 2017, 10:59 pm

Arrived at USPS Origin Facility
SANTA ANA, CA 92711

October 19, 2017, 12:29 pm

Arrived at USPS Regional Origin Facility
ANAHEIM CA DISTRIBUTION CENTER

October 19, 2017, 9:28 am

In Transit to Destination
On its way to ORANGE, CA 92867

October 18, 2017, 10:28 pm

Departed USPS Regional Facility
SAN BERNARDINO CA DISTRIBUTION CENTER

October 18, 2017, 9:15 pm

Arrived at USPS Regional Origin Facility
SAN BERNARDINO CA DISTRIBUTION CENTER

October 18, 2017, 5:17 pm

USPS in possession of item
RIVERSIDE, CA 92501

Product Information



Postal Product:

Features:
Certified Mail™

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- Set up email and text alerts so you don't need to enter tracking numbers.
- Enter USPS Delivery Instructions[™] for your mail carrier.

Sign Up

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Waiver

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

Excel Business Park LLC
Settlement Offer No. R8-2018-0059
WDID No. 8 33C370422

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), Excel Business Park 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

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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.

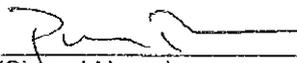
The Permittee further understands that once this Acceptance and Waiver is executed by the Regional Board Executive Officer, the full payment required by the deadline set forth below is a condition of this Acceptance and Waiver. In accordance with California Water Code section 13399.37(a), funds collected 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. R8-2018-0059
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.

Excel Business Park LLC

By:  4/12/2018
(Signed Name) (Date)
PATRICIA TRICE PM
(Printed or Typed name) (Title)

IT IS SO ORDERED PURSUANT TO CALIFORNIA WATER CODE SECTION 13399.30

Date: _____

By: _____
Hope Smythe
Executive Officer

LAURCO, INC.
5753 (S) E SANTA ANA CANYON RD. # 246
ANAHEIM HILLS, CA 92807-3296

4492

16-3776/1220
745

DATE 4/26/18

CHECK AMOUNT

PAY TO THE ORDER OF STATE WATER RESOURCES BOARD

\$ 1890.00

DOLLARS

First Citizens Bank

FOR WIDIA # 8 33637042

[Signature]

⑆004492⑆ ⑆122037760⑆004084175023⑆

Picture
Deposit
Device on Back

7036 2070 0000 6805 4888

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
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For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee	\$3.30
Extra Services & Fees (check box, add fee as appropriate)	
<input type="checkbox"/> Return Receipt (hardcopy)	\$ 2.70
<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	\$ _____
Postage	\$.47
Total Postage and Fees	\$6.47

03/05/2018

Postmark
Here

8 33C370422

448222

Sent To **Mr. Larry R. Hauptert**
 Street and Apt. No., PO Box No. **2518 North Santiago Boulevard**
 City, State, **Orange, CA 92867**

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. Larry R. Haupert
 2518 North Santiago Boulevard
 Orange, CA 92867
 8 33C370422
 R8-2018-0059
 03/05/2018



9590 9402 2001 6123 9364 01

2. Article Number (Transfer from service label)

7016 2070 0000 6805 4888

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

COMPLETE THIS SECTION ON DELIVERY

A. Signature  Agent
 Addressee

B. Received by (Printed Name) Steve Sussner C. Date of Delivery 3/9/18

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
- Insured Mail
- Insured Mail Restricted Delivery over \$500
- Priority Mail Express®
- Registered Mail™
- Registered Mail Restricted Delivery
- Return Receipt for Merchandise
- Signature Confirmation™
- Signature Confirmation Restricted Delivery

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 Domestic Mail Only

For delivery information, visit our website at www.usps.com®

OFFICIAL USE

03/05/2018

Certified Mail Fee \$ **3.30**

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$ **2.70**

Return Receipt (electronic) \$ _____

Certified Mail Restricted Delivery \$ _____

Adult Signature Required \$ _____

Adult Signature Restricted Delivery \$ _____

Postmark Here

Postage \$ **4.47**

Total Postage and Fees \$ **6.47**

Sent To **8 33C370422**

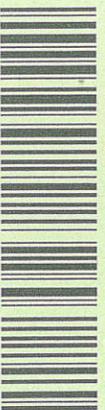
448222

Street and ^{PO Box} **Mr. Larry R. Haupert**
2518 North Santiago Boulevard
 City, State, **Orange, CA 92867**

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7016 2070 0000 6805 4888

USPS TRACKING #



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United States
Postal Service

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SANTA ANA REGIONAL MAR 2017
WATER QUALITY CONTROL BOARD
3737 MAIN STREET, SUITE 500, Santa Ana Region 8
RIVERSIDE, CA 92501-3348
ATTN: INLAND STORM WATER
2016-2017 Construction General Permit

EPL (KLE)

