

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
CENTRAL VALLEY REGION

ADMINISTRATIVE CIVIL LIABILITY ORDER R5-2015-0038

IN THE MATTER OF

HERITAGE RANCH LLC  
MADERA COUNTY

This Order is issued to Heritage Ranch LLC (hereafter Discharger) pursuant to California Water Code section 13261, which authorizes the imposition of Administrative Civil Liability. This Order is based on findings that the Discharger failed to submit a Report of Waste Discharge as required by Water Code section 13260.

The California Regional Water Quality Control Board, Central Valley Region (Central Valley Water Board or Board) finds the following:

1. Water Code section 13260, subdivision (a), requires that any person discharging waste or proposing to discharge waste in the Central Valley Region that could affect the quality of the waters of the State, other than into a community sewer system, shall file with the Board a report of waste discharge (RoWD).
2. A person who fails to submit a RoWD under Water Code section 13260 when so requested by the Board may be liable civilly under section 13261. The Board may impose such liability administratively in accordance with Water Code section 13323 in an amount not exceeding one thousand dollars (\$1,000) for each day in which the violation occurs.
3. Water Code section 13264 provides that no person may discharge waste unless they have filed a RoWD and until the Board has issued waste discharge requirements under section 13263 or waived such requirements under section 13269.
4. On 7 December 2012, the Board issued, and on 3 October 2013 and 27 March 2014 revised, the Waste Discharge Requirements General Order for Growers within the Eastern San Joaquin River Watershed that are Members of the Third-Party Group, Order R5-2012-0116-R2 (hereinafter General Order) and the General Order's corresponding Monitoring and Reporting Program.
5. The General Order serves as general waste discharge requirements under Water Code section 13263 for both indirect and direct waste discharges that result from runoff, leaching, irrigation water, and storm water, that could

affect the ground or surface waters of the state. The Discharger's agricultural parcels are located within the General Order's coverage area.

6. Growers within the General Order's coverage area may comply with Water Code section 13264 for discharges of waste from their irrigated agricultural lands by submitting an individual RoWD under section 13260, leading to an individual waste discharge requirement order under section 13263, or by submitting a Notice of Intent and otherwise complying with the General Order.
7. The Discharger owns approximately 301 acres of agricultural land in Madera County, with Assessor's Parcel Number 023-120-002.
8. On 21 June 2013, the Assistant Executive Officer of the Central Valley Water Board issued a Directive Letter (hereafter Directive) notifying the Discharger of its obligation to obtain regulatory coverage for waste discharges from the irrigated agricultural parcels, and directing the Discharger to obtain such coverage either by submitting an individual RoWD or a Notice of Intent under the General Order within 15 calendar days of receipt of the Directive. The Discharger did not submit an individual RoWD or a Notice of Intent within that time.
9. On 26 June 2013, Board staff inspected this parcel and found evidence of a commercial irrigated agricultural operation based on the crop grown and the size of the operation.
10. The Discharger violated Water Code section 13260 by failing to submit an individual RoWD by 13 July 2013.
11. On 13 November 2013, Central Valley Water Board staff issued a Notice of Violation (NOV) to the Discharger regarding the failure to obtain regulatory coverage. The NOV requested that coverage be obtained as soon as possible to minimize potential liability.
12. On 20 January 2015, the Assistant Executive Officer of the Central Valley Water Board, lead prosecutor for the Prosecution Team, issued an Administrative Civil Liability Complaint (ACL Complaint) R5-2015-0500 to the Discharger in the amount of fifty one thousand four hundred and eighty dollars (\$51,480) for failing to submit an individual RoWD under Water Code section 13260 by 13 July 2013.
13. On 17 November 2008 the State Water Resources Control Board adopted Resolution No. 2009-0083 amending the Water Quality Enforcement Policy (Enforcement Policy). The Enforcement Policy establishes a methodology

for assessing discretionary administrative civil liability. Use of the methodology addresses the factors used to assess a penalty under Water sections 13327 and 13385 subdivision (e) including the Discharger's culpability, history of violations, ability to pay and continue in business, economic benefit, and other factors as justice may require.

14. The required factors under Water code section 13327 have been considered using the methodology in the Enforcement Policy as explained in detail in Attachment E to the Complaint, as modified, which is incorporated herein by reference.
15. This Order is effective and final upon issuance by the Central Valley Water Board. Payment must be received by the Central Valley Water Board no later than thirty (30) days from the date on which this Order is issued.
16. In the event that the Discharger fails to comply with the requirements of this Order, the Executive Officer or her delegee is authorized to refer this matter to the Attorney General's Office for enforcement.
17. Issuance of this Administrative Civil Liability Order to enforce Water Code Division 7, Chapter 5.5 is exempt from the provisions of the California Environmental Quality Act (Pub. Resources Code § 21000 et seq.), in accordance with California Code of Regulations, title 14, section 15321(a)(2).
18. Any person aggrieved by this action of the Central Valley Water Board may petition the State Water Board to review the action in accordance with Water Code section 13320 and California Code of Regulations, title 23, sections 2050 and following. The State Water Board must receive the petition by 5:00 p.m., 30 days after the date that this Order becomes final, except that if the thirtieth day following the date that this Order becomes final falls on a Saturday, Sunday, or state holiday, the petition must be received by the State Water Board by 5:00 p.m. on the next business day. Copies of the law and regulations applicable to filing petitions may be found on the Internet at:  
[http://www.waterboards.ca.gov/public\\_notices/petitions/water\\_quality](http://www.waterboards.ca.gov/public_notices/petitions/water_quality) or will be provided upon request.

**IT IS HEREBY ORDERED THAT:**

1. Heritage Ranch LLC shall be assessed an Administrative Civil Liability in the amount of fifty one thousand four hundred and eighty dollars (\$51,480).
2. Payment shall be made no later than 30 days from the date of issuance of this Order by check payable to the *Cleanup and Abatement Account*, and shall have the number of this order written upon it.

I, PAMELA C. CREEDON, Executive Officer, do hereby certify that the foregoing is a full, true, and correct copy of an Order issued by the California Regional Water Quality Control Board, Central Valley Region, on 17 April 2015.

*Original signed by*

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Pamela C. Creedon  
Executive Officer