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

Oakwood Cemetery
Settlement Offer No. R4-2026-0114
WDID No. 4 19C371911

By signing below and returning this Acceptance of Conditional Resolution and Waiver of Right to Hearing (Acceptance and Waiver) to the Los Angeles Regional Water Quality Control Board (Los Angeles Water Board), Oakwood Cemetery (Permittee) hereby accepts the "Offer to Participate in Expedited Payment Program" and waives the right to a hearing before the Los Angeles Water Board to dispute the allegations of violations described in the July 25, 2025 Notice of Noncompliance (NNC) and October 2, 2025 Notice of Violation (NOV), which are attached hereto and incorporated herein by reference.

The Permittee agrees that the Conditional Offer shall serve as a complaint pursuant to Article 2.5 of the California Water Code (Water Code) and that no separate complaint is required for the Los Angeles Water Board to assert jurisdiction over the alleged violations through its Chief Prosecutor. The Permittee agrees to pay the administrative civil liability authorized by Water Code section 13399.33, in the sum of $2,682 (Expedited Payment Amount), which shall be deemed payment in full of any civil liability pursuant to Water Code section 13399.33 that otherwise might be assessed for the violations described in the NNC and NOV. The Permittee understands that this Acceptance and Waiver waives its right to contest the allegations in the NNC and NOV, 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 NNC and NOV.

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

Janelle Spandau-Buts, Stormwater Compliance and Enforcement Unit
Expedited Payment Program
Los Angeles Regional Water Quality Control Board
320 West 4th Street, Suite 200
Los Angeles, California 90013

The Permittee understands that federal regulations set forth in Title 40, Code of Federal Regulations, section 123.27(d)(2)(iii) require the Los Angeles Water 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 Los Angeles Water 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 Los Angeles Water Board to question the settlement, the Acceptance and Waiver will be presented to the Los Angeles Water Board Executive Officer to consider executing as a stipulated order assessing the Expedited Payment Amount.

The Permittee understands that if significant comments are received in opposition to the settlement, the offer on behalf of the Los Angeles Water Board to resolve the violations set forth in the NNC and NOV 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 Los Angeles Water Board. For such a liability hearing, the Permittee understands that this Acceptance and Waiver executed by the Permittee will not be used as evidence in that hearing.

The Permittee further understands that once this Acceptance and Waiver is executed by the Los Angeles Water Board Executive Officer, the full payment required by the deadline set forth below is a condition of this Acceptance and Waiver. In accordance with 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 $2,682 liability including staff costs shall be paid by a cashiers or certified check made out to the "State Water Resources Control Board Waste Discharge Permit Fund " referencing this Order number. 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 Los Angeles Water Board Executive Officer.

Please mail check to:

State Water Resources Control Board
Re: Order No. R4-2026-0114
Division of Administrative Services, Accounting Branch
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.

Permittee Representative

By: _____ 6.11.26
(Signed Name) (Date)

_____ _____
(Signed Name) (Title)

IT IS SO ORDERED PURSUANT TO CALIFORNIA WATER CODE SECTION **13323.**

Date: _____

By: _____
Susana Arredondo
Executive Officer