

# **First Notice of Noncompliance**



GAVIN NEWSOM  
GOVERNOR



JARED BLUMENFELD  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

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## Santa Ana Regional Water Quality Control Board

November 23, 2021

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Glenn Coates  
Riverside Life Properties LLC  
2065 Compton Avenue, Suite 101  
Corona, California 92881

**Notice of Noncompliance: 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 33C381240**

Dear Glenn:

Regional Board records indicate that Riverside Life Properties LLC is operating a construction site identified as Signature Behavioral Healthcare Hospital, located at 15245 6th Street, in the City of Riverside. This site is identified in our records by WDID: 8 33C381240. Section XVI.A of the Construction General Permit requires that an Annual Report be submitted by September 1<sup>st</sup> of each year via the online SMARTS database.

Over 90% of regulated facilities comply with this requirement. Our records show that your annual report for the July 1, 2020 to June 30, 2021 reporting period is one of the few that have not been submitted. We request that you submit a complete 2020-2021 Annual Report via the online SMARTS database no later than **December 27, 2021**.

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

The following links are to assist you with the online SMARTS database system:

Main page for the SMARTS guides:

[https://www.waterboards.ca.gov/water\\_issues/programs/stormwater/smarts/construction/const\\_help\\_guides.html](https://www.waterboards.ca.gov/water_issues/programs/stormwater/smarts/construction/const_help_guides.html)

How to submit an Annual Report guide:

[https://www.waterboards.ca.gov/water\\_issues/programs/stormwater/smarts/construction/docs/cgp\\_ar\\_helpguide.pdf](https://www.waterboards.ca.gov/water_issues/programs/stormwater/smarts/construction/docs/cgp_ar_helpguide.pdf)

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LANA ONG PETERSON, CHAIR | JAYNE JOY, EXECUTIVE OFFICER

3737 Main St., Suite 500, Riverside, CA 92501 | [www.waterboards.ca.gov/santaana](http://www.waterboards.ca.gov/santaana)

You must also provide a statement along with the Annual Report as an Attachment. The statement must explain why the Annual Report was not submitted by the September 1st deadline and the measures you have taken to ensure timely submittals in the future.

Failure to submit the 2020-2021 Annual Report via the online SMARTS database may result in an enforcement action, including 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 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](mailto:stormwater@waterboards.ca.gov); or Keith Elliott at [keith.elliott@waterboards.ca.gov](mailto:keith.elliott@waterboards.ca.gov) or 951-782-4925.

Sincerely,



Adam Fischer, Chief  
Inland Stormwater Unit

7296 2070 0000 6909 6627

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To	Glenn Coates
\$	Riverside Life Properties LLC
S	2065 Compton Avenue, Suite 101
S	Corona, California 92881
C	WDID No: 8 33C381240
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November 26, 2021, 1:34 pm

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CORONA, CA 92881

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November 26, 2021

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1:02

am

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November 25, 2021

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Arrived at USPS Regional Facility

SANTA ANA CA DISTRIBUTION CENTER

November 23, 2021, 7:43 pm

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# **Second Notice of Noncompliance**



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## Santa Ana Regional Water Quality Control Board

January 13, 2022

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Glenn Coates  
Riverside Life Properties LLC  
2065 Compton Avenue, Suite 101  
Corona, California 92881

**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 WDID NO. 8 33C381240**

Dear Glenn:

Regional Board records indicate that Riverside Life Properties LLC is operating a construction site identified as Signature Behavioral Healthcare Hospital, located at 15245 6th Street in the City of Riverside. This site is regulated under the Construction General Permit and is identified by WDID 8 33C381240- Application ID:489709. Section XVI.A. of the General Permit requires that an Annual Report be submitted by September 1st each year via the online SMARTS database.

The first Notice of Non-compliance (NNC) was sent to you on November 23, 2021. In the November 23, 2021, NNC, we requested that you submit the 2020-21 Annual Report via the online SMARTS database no later than December 27, 2021.

Our records show that Riverside Life Properties LLC's annual report for the July 1, 2020, to June 30, 2021 reporting period was not submitted by September 1, 2021. Riverside Life Properties LLC is consequently in violation of Section XVI.A. of the General Permit for failure to submit a complete 2020-2021 Annual Report. Riverside Life Properties LLC has also not submitted the late annual report by December 27, 2021, as requested in the November 23, 2021 NNC.

**The online SMARTS database is available at:**

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

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KRISTINE MURRAY, ACTING CHAIR | JAYNE JOY, EXECUTIVE OFFICER

3737 Main Street, Suite 500, Riverside, CA 92501-3348 | [www.waterboards.ca.gov/santaana](http://www.waterboards.ca.gov/santaana)

The following link may assist you with submitting the Annual Report and if applicable, a Notice of Termination:

[https://www.waterboards.ca.gov/water\\_issues/programs/stormwater/smarts/construction/const\\_help\\_guides.shtml](https://www.waterboards.ca.gov/water_issues/programs/stormwater/smarts/construction/const_help_guides.shtml)

Please submit the annual report via SMARTS by January 24, 2022. 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.

**This is your second and final notice.** Failure to submit the 2020-2021 Annual Report via the online SMARTS database by **January 24, 2022**, may result in an enforcement action, including 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 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](mailto:stormwater@waterboards.ca.gov). You may also contact Keith Elliott at 951-782-4925 or [keith.elliott@waterboards.ca.gov](mailto:keith.elliott@waterboards.ca.gov).

Sincerely,



Adam Fischer, Chief  
Inland Storm Water Unit



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Riverside Life Properties LLC  
\$ 2065 Compton Avenue, Suite 101  
Sent To: Corona, California 92881

Street and

City, State

8 33C381240 2020-21 AR 2<sup>nd</sup> NNC

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

7018 3090 0001 0920 3489



Waiver