CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN FRANCISCO BAY REGION

ORDER R2-2024-0028

ORDER SETTING ADMINISTRATIVE CIVIL LIABILITY upon: LP ACQUISITIONS LLC P.O. BOX 2247 MENLO PARK, CA 94026

The California Regional Water Quality Control Board, San Francisco Bay Region (Regional Water Board), finds, with respect to LP ACQUISITIONS LLC that:

- LP ACQUISITIONS LLC is the party responsible for the 405 Alberto Way Development at 405 Alberto Way, Los Gatos. LP ACQUISITIONS LLC submitted a Notice of Intent to obtain coverage under State Water Resources Control Board (State Water Board) Order 2009-009-DWQ, General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (Permit). Randolph Lamb signed the Notice of Intent on behalf of LP ACQUISITIONS LLC on September 13, 2021, and received Waste Discharger Identification (WDID) number 2 43C395130.
- 2. Permit section XVI requires permittees to submit an annual report of stormwater monitoring and training information by September 1 of each year to the Executive Officer of the Regional Water Board. The annual report for the July 1, 2022, through June 30, 2023, reporting period (Annual Report) was due September 1, 2023.
- 3. LP ACQUISITIONS LLC violated Permit section XVI by failing to submit the Annual Report by September 1, 2023.
- 4. LP ACQUISITIONS LLC received multiple courtesy notices to submit the Annual Report, including advance notice from the State Water Board on August 13, 2023, before the deadline, and past-due notices from Regional Water Board staff on September 11 and 26 and October 24, 2023. LP ACQUISITIONS LLC failed to submit the Annual Report in response to these notices.
- 5. On November 15, 2023, Regional Water Board staff issued a first formal notice of noncompliance based on LP ACQUISITIONS LLC's failure to submit the Annual Report. The notice provided LP ACQUISITIONS LLC 30 days to submit the report to avoid enforcement. It did not submit the Annual Report.
- 6. On December 18, 2023, Regional Water Board staff issued a second and final formal notice of noncompliance. The notice allowed LP ACQUISITIONS LLC until January 15, 2024, to submit the Annual Report and avoid enforcement. Again, LP ACQUISITIONS LLC failed to submit the required report.
- LP ACQUISITIONS LLC is subject to civil liability pursuant to Water Code section 13323. Water Code section 13399.33(c) specifies a mandatory minimum penalty of \$1,000 for failing to submit an annual report, and Water Code section 13399.33(d) requires recovery of Regional Water Board staff costs.
- 8. On April 4, 2024, the Assistant Executive Officer of the Regional Water Board issued to LP ACQUISITIONS LLC a conditional offer to settle the violation for failing to submit

the Annual Report for a mandatory minimum penalty of \$1,000. The Assistant Executive Officer requested a response by April 24, 2024. LP ACQUISITIONS LLC submitted the Annual Report on April 15, 2024, but did not accept the offer to settle the violation.

- 9. On July 16, 2024, the Assistant Executive Officer issued Administrative Civil Liability Complaint R2-2024-1038 (Complaint) alleging LP ACQUISITIONS LLC failed to submit its Annual Report as required by Permit section XVI. The Complaint proposed an administrative civil liability of \$2,910, which includes the \$1,000 mandatory minimum penalty plus \$1,190 in staff costs incurred by the Regional Water Board.
- 10. The Regional Water Board has delegated authority to its Executive Officer to hold evidentiary hearings for administrative civil liability complaints brought under Water Code section 13399.33 and to issue administrative civil liability orders for such complaints. (See Regional Water Board Resolutions 70-11 and R2-2024-0003.)
- 11. In a duly noticed public hearing on December 11, 2024, the Executive Officer, heard and considered all relevant evidence and testimony regarding this matter. LP Acquisitions LLC did not appear at the hearing.
- 12. The Executive Officer determined the appropriate administrative civil liability to be \$2,910. In determining this administrative civil liability, the Executive Officer considered the factors set forth in Water Code section 13399.33(a)(2), including:

...the nature, circumstance, extent, and gravity of the violation, and, with respect to the violator, the ability to pay, any prior history of violations, the degree of culpability, economic benefit or savings resulting from the violation, and other matters as justice may require.

- 13. This is an action to enforce the laws and regulations administered by the Regional Water Board and is exempt from the provisions of the California Environmental Quality Act (CEQA), codified at Public Resources Code section 21000 *et seq.*, in accordance with 14 California Code of Regulations section 15321(a)(2).
- 14. Any person aggrieved by this action may petition the State Water Board to review the action in accordance with Water Code section 13320 and 23 California Code of Regulations sections 2050 *et seq*. The State Water Board must receive the petition by 5:00 p.m., 30 days after the date of this Order, except that if the thirtieth day following the date of this Order 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 online at: http://www.waterboards.ca.gov/public_notices/petitions/water_quality or will be provided upon request.

Administrative Civil Liability Order R2-2024-0024 LP ACQUISITIONS LLC

IT IS HEREBY ORDERED pursuant to Water Code sections 13323 and 13399.33 that LP ACQUISITIONS LLC is subject to administrative civil liability for the violations set forth above and shall pay an administrative civil liability in the amount of \$2,910. The administrative civil liability shall be paid by check payable to the State Water Resources Control Board no later than 30 days following the issuance of this Order.

State Water Resources Control Board 1001 I Street, 18th Floor Sacramento, CA 95814 Attn: Accounting Department

So ordered on December 11, 2024.

Eileen White Executive Officer