

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
SAN FRANCISCO BAY REGION

NOTICE OF  
PROPOSED SETTLEMENT AGREEMENT AND STIPULATED ORDER  
in the matter of  
CONSTRUCTION FACILITIES SUBMITTING THEIR ANNUAL REPORTS LATE  
FOR THE 2016/2017 FISCAL YEAR

Staff at the California Regional Water Quality Control Board, San Francisco Bay Region (Regional Water Board) and the construction facilities listed below (Discharger) have entered into a proposed Settlement Agreement and Stipulated Order. The proposed settlements would impose a minimum penalty of \$1,000 for failing to submit their annual report of stormwater discharge for the 2016/17 reporting year by September 1, 2017.

- Braddock and Logan Services Inc- Bordoni Waterstone Phase IC, Solano County
- South Bay Islamic Association- SBIA Evergreen Community, Santa Clara County

The proposed liabilities are based on the following. The Dischargers allegedly violated section XVI of the Construction Stormwater General Permit by failing to submit an annual report of stormwater discharge for the 2016/17 reporting year by the September 1, 2017 deadline. Staff at the Regional Water Board prosecuting this matter sent two notices of noncompliance as specified in California Water Code section 13399.31: one on October 4 and one on November 9, 2017. The Dischargers failed to submit an annual report by the deadlines cited in those notices.

The proposed Settlement Agreement and Stipulated Orders are “conditional offers” that waive a hearing before the Regional Water Board and include a tentative order to impose the minimum penalty. The proposed Settlement Agreements and Stipulated Orders are available at for review at

[http://www.waterboards.ca.gov/sanfranciscobay/public\\_notices/pending\\_enforcement.shtml](http://www.waterboards.ca.gov/sanfranciscobay/public_notices/pending_enforcement.shtml). Persons may submit written comments on the proposed Settlement

Agreement and Stipulated Orders in the following link:

[https://www.waterboards.ca.gov/sanfranciscobay/public\\_notices/](https://www.waterboards.ca.gov/sanfranciscobay/public_notices/) by no later than 5:00 p.m. on December 26, 2018.

For additional information and updates, please contact prosecutorial staff Jack Gregg at 510-622-2437 or Jack.Gregg@waterboards.ca.gov or check the Regional Water Board website linked above to see associated documents and check for future announcements regarding with this matter.

Dated: November 27, 2018