1		
- 1	XAVIER BECERRA Attorney General of California	
2	TRACY L. WINSOR	
3	Supervising Deputy Attorney General ANDREA M. KENDRICK, State Bar No. 225688	
4	COURTNEY S. COVINGTON, State Bar No. 259723 EVAN EICKMEYER, State Bar No. 166652	
5	Deputy Attorneys General 1300 I Street, Suite 125	
	P.O. Box 944255	
6	Sacramento, CA 94244-2550 Telephone: (916) 210-7821	
7	Fax: (916) 327-2319 E-mail: Andrea.Kendrick@doj.ca.gov	
8	Attorneys for Plaintiffs	
9	moneys for a manys	
10		
11	SUPERIOR COURT OF THE STATE OF CALIFORNIA	
12	COUNTY OF GLENN	
13		
14		
15	PEOPLE OF THE STATE OF CALIFORNIA EX REL. THE REGIONAL	Case No. 15CV01436
16	WATER QUALITY BOARD, CENTRAL VALLEY REGION; DEPARTMENT OF	JUDGMENT PURSUANT TO STIPULATION
17	FISH AND WILDLIFE,	SIIFULATION
18	Plaintiffs,	
19	v	Action Filed: April 13, 2015
20		
21	ORLAND SAND AND GRAVEL CORPORATION, a California	*
22	Corporation; DALE ROY BOGART, an individual; and DOES 1 through 50,	
23	inclusive,	
	Defendants.	
24		*
25		
26		
27		
28		

Judgment Pursuant to Stipulation (15CV01436)

Plaintiffs People of the State of California ex rel. the Regional Water Quality Control Board, Central Valley Region (Regional Water Board), and Department of Fish and Wildlife (DFW), filed this action against defendants Orland Sand and Gravel Corporation (OSG) and Dale Roy Bogart to enforce provisions of the federal Clean Water Act, Water Code, and Fish and Game Code. The parties have agreed to the entry of this Judgment Pursuant to Stipulation (Stipulated Judgment) to resolve all matters in dispute in this action without the completion of trial or the adjudication of any issue of law or fact.

THEREFORE, IT IS HEREBY ORDERED, ADJUDGED, AND DECREED that judgment is entered as follows:

A. Compliance with Fish and Game Code, § 1600 et seq.

- 1. OSG and Dale Roy Bogart, and any of their employees or agents, shall not conduct any activity that substantially diverts or obstructs the natural flow of Stony Creek; uses any material from the bed, channel, or bank of Stony Creek; substantially alters the bed, channel, or bank of Stony Creek; or results in the disposal or deposit of debris or waste where it may pass into Stony Creek ("activity or activities"), including but not limited to the following: (a) mining in or adjacent to, or otherwise extracting, harvesting, or removing material from the bed, channel, or bank of Stony Creek; (b) placing or moving equipment, concrete, asphalt, riprap, gravel, or other material or waste in Stony Creek; and (c) retaining, modifying, or removing, the gravel ramp, identified in Exhibit A hereto ("gravel ramp"), unless and until OSG and Dale Roy Bogart fully comply with Fish and Game Code section 1602 by submitting to DFW a written notification for the project, and, if necessary, obtaining a streambed alteration agreement from DFW for the project.
- 2. No later than 30 days after this Stipulated Judgment is entered by the Court, OSG and Dale Roy Bogart shall submit to DFW a written notification pursuant to Fish and Game Code section 1602 for the gravel ramp, specifically, whether to retain, modify, or remove the gravel ramp, and any other activity at the Orland Sand and Gravel facility located at 6535 County Road 9 in Orland, California (OSG Facility) subject to Fish and Game Code section 1602. If OSG and Dale Roy Bogart indicate in the notification an intent to retain the gravel ramp, DFW may require

OSG and Dale Roy Bogart to modify or reconstruct the ramp to ensure that the ramp does not adversely affect fish and wildlife resources.

- 3. The notification described in paragraph 2 shall include a comprehensive work plan prepared by a licensed engineer who has experience preparing plans for in-stream mining projects. The work plan shall include measures to ensure that the project will not adversely affect fish and wildlife resources or Stony Creek by, for example, impeding fish passage, disturbing nesting birds, obstructing the flow of or otherwise altering the creek's hydrology, removing or reducing riparian vegetation in or along the creek, mining below or too close to the low flow channel of the creek, or extracting material from the creek in excess of net recruitment.
- 4. Pursuant to Fish and Game Code section 1602, DFW may deem any notification incomplete if DFW determines that the work plan described in paragraph 3 or any other information contained in or submitted with the notification is inadequate or insufficient in accordance with Fish and Game Code section 1602.
- OSG and Dale Roy Bogart shall comply with all provisions of any streambed alteration agreement issued by DFW to OSG and/or Dale Roy Bogart.

B. Enrollment in Industrial Storm Water General Permit

- 1. No later than 30 days after this Stipulated Judgment is entered by the Court, OSG and Dale Roy Bogart shall enroll for coverage of the OSG Facility under the Statewide General Permit for Storm Water Discharges Associated with Industrial Activities, Order 2014-0057-DWQ (Industrial Storm Water General Permit, or IGP) by certifying and submitting Permit Registration Documents via the State Water Resources Control Board's online Storm Water Multiple Application and Report Tracking System (SMARTS). The Permit Registration Documents shall consist of: (a) a completed Notice of Intent and signed certification statement; (b) a Storm Water Pollution Prevention Plan; (c) a copy of a current Site Map from the Storm Water Pollution Prevention Plan; (d) enrollment fee; and (e) an Electronic Authorization form submitted by mail.
- At the time of enrollment for coverage under the Industrial Storm Water General Permit and annually thereafter, OSG and Dale Roy Bogart shall pay the appropriate fee in accordance with California Code of Regulations, title 23, section 2200 et seq.

7

4

9

10 11

12 13

15 16

14

17

18 19

20

21 22

24

23

25 26

27 28

OSG and Dale Roy Bogart shall fully and timely comply with all provisions and requirements of the Industrial Storm Water General Permit.

Amended Report of Waste Discharge

- 1. No later than 30 days after this Stipulated Judgment is entered by the Court, OSG and Dale Roy Bogart shall submit to the Regional Water Board an Amended Report of Waste Discharge for all applicable discharges at the OSG Facility, in order to update the Waste Discharge Requirements applicable to the OSG Facility as required by Water Code section 13260. OSG and Dale Roy Bogart shall also include a map and complete description of all floor drains at the OSG Facility, and their point of termination, with the Amended Report of Waste Discharge.
- OSG and Dale Roy Bogart shall respond to all requests by the Regional Water Board 2. for information associated with the Amended Report of Waste Discharge within 30 days from the date of the request.
- OSG and Dale Roy Bogart shall fully and timely comply with all requirements, including fees and monitoring and reporting requirements, of any updated Waste Discharge Requirements issued by the Regional Water Board upon OSG and Dale Roy Bogart's submission of the complete Amended Report of Waste Discharge, in accordance with Water Code section 13260.

Federal Requirements D.

1. OSG and Dale Roy Bogart shall comply with any requirements arising under federal law applicable to activities at the OSG Facility covered by this Stipulated Judgment, including, but not limited to, United States Army Corps of Engineers permitting requirements.

Permitting for Activities in Stony Creek

If the United States Army Corps of Engineers (Corps) determines a permit is necessary for any activity or work in Stony Creek or a water of the United States proposed by OSG and Dale Roy Bogart, including, but not limited to, dredging, construction, removal or extraction of earthen material, and/or removal or modification of the gravel ramp, no later than 14 days from issuance of such permit, OSG and Dale Roy Bogart shall submit a Clean Water Act

section 401 Water Quality Certification Application to the Regional Water Board for any work in Stony Creek and/or waters of the United States, including, but not limited to, dredging, construction, removal or extraction of earthen material, and/or removal or modification of the gravel ramp. OSG and Dale Roy Bogart shall timely pay any and all fees associated with the Water Quality Certification Application and shall comply with the requirements of the Water Quality Certification.

2. If the Corps determines a permit is not necessary for activity or work in Stony Creek, prior to beginning such work, OSG and Dale Roy Bogart shall submit to the Regional Water Board a report of waste discharge for activities in Stony Creek, including, but not limited to, dredging, construction, removal or extraction of earthen material, and/or removal or modification of the gravel ramp, in compliance with the procedures set forth in Water Code section 13260.

F. Compliance with July 11, 2014, Notice of Violation

- 1. No later than 30 days after this Stipulated Judgment is entered by the Court, OSG and Dale Roy Bogart shall submit to the Regional Water Board a work plan that details proposed actions to rectify the violations noted in the July 11, 2014, Notice of Violation issued by the Regional Water Board, which is attached as Exhibit B. The work plan shall be prepared by a qualified consultant and include a description of any special studies and/or applicable permits required to complete the proposed work. The work plan shall be implemented within 30 days following approval by the Regional Water Board's Executive Officer or his/her designee.
- 2. OSG and Dale Roy Bogart shall respond to all requests by the Regional Water Board for information associated with the work plan described in paragraph F.1. within 30 days from the date of the request.

G. Site Access for Inspections

1. OSG and Dale Roy Bogart shall permit staff of the Regional Water Board and/or DFW to enter onto the OSG Facility for the purpose of conducting administrative inspections, sampling, testing, and monitoring pursuant to state laws and regulations. The Regional Water Board or DFW shall notify OSG and Dale Roy Bogart no less than twenty-four (24) hours before conducting any on-site inspection of the OSG Facility.

H. Monetary Liability

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

1. OSG and Dale Roy Bogart are each jointly and severally liable for civil penalties for violations of the federal Clean Water Act, Water Code, and Fish and Game Code in the amount of \$675,000, payable to the Regional Water Board and DFW. Payments shall be made payable to the "State of California" and transmitted to the Office of the Attorney General as provided in paragraph K.1.

I. Jurisdiction

1. Pursuant to Code of Civil Procedure 664.6, the Court shall retain jurisdiction to interpret, modify, and enforce the terms and conditions of this Stipulated Judgment.

J. Costs and Attorneys Fees Incurred in Enforcement of Stipulated Judgment

1. If OSG and/or Dale Roy Bogart fail to perform any obligation or pay any liability or civil penalty imposed under this Stipulated Judgment, in accordance with Government Code section 12513.1, OSG and Dale Roy Bogart shall be required to pay, in addition to that liability or civil penalty, interest, reasonable attorney's fees, and costs for collection or enforcement proceedings to enforce the payment or obligation. Each party shall bear its own attorney's fees, costs, and expenses in connection with this matter, except as provided in this paragraph.

K. Notice/Correspondence

1. All notices pertaining to this Stipulated Judgment, except for notices of on-site inspection pursuant to paragraph G.1, shall be sent by regular or overnight mail as follows:

If to OSG or Dale Roy Bogart:

Geoffrey Evers
Evers Law Group
641 Fulton Ave, Suite 200
Sacramento, CA 95825

(916) 974-3000 g.evers@everslaw.com

If to the Regional Water Board or DFW:

Andrea Kendrick

Office of the Attorney General

1300 I Street

Sacramento, CA 95814

(916) 210-7821

Andrea.Kendrick@doj.ca.gov

2728

L. Interpretation

This Stipulated Judgment shall be governed by and construed in accordance with the laws of the State of California.

M. <u>Dismissal Vacated and Judgment Entered Nunc Pro Tunc</u>

Any dismissal which has been entered in this matter is hereby vacated, and this judgment is entered nunc pro tunc as of April 2, 2018.

IT IS SO ORDERED.

Dated: May 22, 2019

Judge of the Superior Court