

First Notice of Noncompliance



Santa Ana Regional Water Quality Control Board

February 24, 2022

2/24/22
JUAN M BARAJAS
Juan m barajas

Hand Delivered

Guadalupe Garcia or
Edgar Romero
Haliburton International Foods Inc.
3855 Jurupa Street
Ontario, California 91761

Notice of Noncompliance: Failure to Comply with the General Permit for Storm Water Discharges Associated with Industrial Activities, Order No. 2014-0057DWQ, NPDES NO. CAS000001 (General Permit), Waste Discharge Identification No. 8 361024196

Dear Ms. Garcia or Mr. Romero:

Regional Board records indicate that Haliburton International Foods Incorporated is in violation of the General Permit. This facility is located at 3855 Jurupa Street in the City of Ontario and is identified by WDID 8 361024196. Section XVI of the General Permit requires that an Annual Report be submitted by July 15 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 March 24, 2022.

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:

KRISTINE MURRAY, CHAIR | JAYNE Joy, EXECUTIVE OFFICER

February 24, 2022

Main page for the SMARTS guides:

https://www.waterboards.ca.gov/water_issues/programs/stormwater/smarts/industrial/in_dst_help_guides.html

How to submit an Annual Report guide:

https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industrial/annual_report1920_smarts_helpguide.pdf

How to submit an Ad Hoc (storm water sample) Report guide: .

https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/dischargers_guide_adhocreport.pdf

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 July 15 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 report 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; or Keith Elliott at keith.elliott@waterboards.ca.gov or 951-782-4925.

Sincerely,



Adam Fischer, Chief
Inland Stormwater Unit

Second Notice of Noncompliance



Santa Ana Regional Water Quality Control Board

April 19, 2022

Guadalupe Garcia, Mr. Rolando Sida or
Edgar Romero
Haliburton International Foods Inc.
3855 Jurupa Street
Ontario, California 91761

Received
Itzayana Sida
Hand Delivered 4/19/22

Final Notice of Noncompliance: Failure to Comply with the General Permit for Storm Water Discharges Associated with Industrial Activities, Order No. 2014-0057-DWQ, NPDES NO. CAS000001 (General Permit), Waste Discharge Identification 8 36I024196

Dear Ms. Garcia or Messrs. Sida and Romero:

Regional Board records indicate that Haliburton International Foods Incorporated is in violation of the General Permit. This facility is located at 3855 Jurupa Street in the City of Ontario and is identified by WDID 8 36I024196. Section XVI of the General Permit requires that an Annual Report be submitted by July 15 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 **Monday, April 25, 2022**.

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/industrial/indst_help_guides.html

KRISTINE MURRAY, CHAIR | JAYNE Joy, EXECUTIVE OFFICER

How to submit an Annual Report guide:

https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industrial/annual_report1920_smarts_helpguide.pdf

How to submit an Ad Hoc (storm water sample) Report guide:

https://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/dischargers_guide_adhocreport.pdf

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 July 15 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 report 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; or Keith Elliott at keith.elliott@waterboards.ca.gov or 951-782-4925.

Sincerely,



Adam Fischer, Chief
Inland Stormwater Unit

Waiver