



**California Regional Water Quality Control Board**  
**San Diego Region**

Supporting Document No. 4

Alan C. Lloyd, Ph.D.  
 Agency Secretary

Arnold Schwarzenegger  
 Governor

Internet Address: <http://www.swrcb.ca.gov/rwqcb9/>  
 9174 Sky Park Court, Suite 100, San Diego, California 92123-4340  
 Phone (858) 467-2952 • FAX (858) 571-6972

September 19, 2005

**CERTIFIED MAIL – RETURN RECEIPT**  
 7005 1160 0004 6026 6512

Joel Stegen  
 Excellent Coatings Inc  
 1285 Distribution Way  
 Vista, CA, 92081-8817

In reply, refer to:  
**IC: 9 371019114: felix**

*10-0019114.027*

**SUBJECT: SECOND NOTICE OF VIOLATION NO. R9-2005-0252: FAILURE TO  
 SUBMIT 2004-2005 ANNUAL REPORT REQUIRED BY THE GENERAL  
 INDUSTRIAL STORM WATER PERMIT, ORDER NO. 97-03-DWQ, NPDES  
 PERMIT ORDER NO. CAS000001; WDIID 9 371019114**

Dear Mr. Stegen:

You are in violation of the statewide General Industrial Storm Water Permit, Order No. 97-03-DWQ (Order) for failure to submit the 2004-2005 Annual Report. The Annual Report was due at this Regional Water Quality Control Board's office by July 1, 2005 as required by *Section B.14* of the Order. You were notified of this violation by letter dated August 7, 2005. This is your second notice of violation.

*Section B.14*, of the Order mandates that all facility operators shall submit an Annual Report by July 1 of each year to the Regional Water Board. The Report shall include a summary of visual observations, evaluation of visual observations; laboratory analysis reports; and the Annual Comprehensive Site Compliance Evaluation report as required by *Section A.9* of the Order. A blank copy of the report can be downloaded from the Storm Water section of the State Water Resources Control Board website at <http://www.waterboards.ca.gov/stormwtr/industrial.html>. Along with the report, you must also provide a statement explaining why the Annual Report was not submitted by the July 1 deadline and the measures you have taken to ensure timely submittals in the future.

Pursuant to *Section 13399.33* of the California Water Code (CWC), failure to submit the Annual Report subjects you to possible enforcement action by the California Regional Water Quality Control Board, San Diego Region, including assessment of administrative civil liability in the amount that is not less than one thousand dollars (\$ 1,000.00) and could be up to ten thousand dollars (\$ 10,000) for each day in which the violation occurs.

*California Environmental Protection Agency*

*The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption. For a list of simple ways you can reduce demand and cut your energy costs, see our Web-site at <http://www.swrcb.ca.gov>.*

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The Annual Report must include the following signed certification:

*I certify under penalty of law that this document and all attachments were prepared under direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

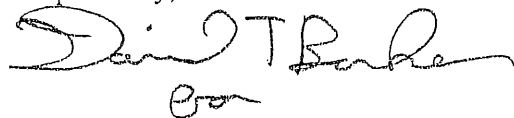
The Annual Report should be sent to the following address:

Mr. John H. Robertus  
Executive Officer  
California Regional Water Quality Control Board  
San Diego Region  
9174 Sky Park Court, Suite 100  
San Diego, CA 92123-4340  
Attn: Industrial Compliance Unit (ICU)

Questions pertaining to the submittal of the Annual Report and or to the issuance of this Notice of Violation (NOV) should be directed to Tony Felix (858) 636-3134 or e-mailed to [Tfelix@waterboards.ca.gov](mailto:Tfelix@waterboards.ca.gov) .

If you feel you have received this NOV in error, please contact our office immediately.

Respectfully,




MICHAEL P. McCANN  
Supervising Engineer

MPM: bdk: np

File: 9 37I019114. 02  
C:\My Documents\NOV2nd NOV1.doc

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Recycled Paper 

**SENDER: COMPLETE THIS SECTION**

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- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Joel Stegen  
 Excellent Coatings, Inc.  
 1285 Distribution Way  
 Vista, CA 92081-8817

2. Article Number  
 (Transfer from service label)

7005 1160 0004 6026 6512

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  Agent  
 Addressee  
 B. Received by (Printed Name) C. Date of Delivery  
 Excellent Coatings 9-21-05  
 D. Is delivery address different from item 1?  Yes  
 If YES, enter delivery address below:  No

3. Service Type  
 Certified Mail  Express Mail  
 Registered  Return Receipt for Merchandise  
 Insured Mail  C.O.D.

4. Restricted Delivery? (Extra Fee)  Yes

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540



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<b>U.S. Postal Service</b> <b>CERTIFIED MAIL RECEIPT</b> (Domestic Mail Only, No Insurance Coverage Provided)	
For delivery information visit our website at <a href="http://www.usps.com">www.usps.com</a>	
<b>OFFICIAL USE</b>	
Postage	\$ .37
Certified Fee	2.30
Return Receipt Fee (Endorsement Required)	1.75
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 4.42
Sent To: Joel Stegen Street, Apt. No., or PO Box No.: 1285 Distribution Way City, State, ZIP+4: Vista, CA 92081	
PS Form 3800, June 2002	

Postmark  
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