



EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

California Regional Water Quality Control Board, San Diego Region

March 28, 2014

Ms. Bybeth Alcaraz
Otay Auto Transport
1938 Cactus Road
San Diego, CA 92154

Certified Mail – Return Receipt Request
7011 0470 0002 8952 5812

In reply refer to:
Application ID: 445071

Ms. Alcaraz:

Subject: Requirement to Enroll under Industrial Storm Water General Permit, Otay Auto Transport, 1938 Cactus Road, San Diego, CA 92154

Pursuant to California Water Code (CWC) Section 13399.30, you are hereby notified that Otay Auto Transport, San Diego is required to enroll under Order No. 97-03-DWQ, National Pollutant Discharge Elimination System (NPDES) General Permit No. CAS000001, *Waste Discharge Requirements (WDRs) For Discharges of Storm Water Associated with Industrial Activities Excluding Construction Activities*. Order No. 97-03-DWQ (Industrial Storm Water General Permit) was issued by the State Water Resources Control Board on April 17, 1997 and is enforced locally by the California Regional Water Quality Control Board, San Diego Region (San Diego Water Board).

The San Diego Water Board and the City of San Diego Storm Water Department, inspected your facility and confirmed that coverage under the Industrial Storm Water General Permit for your facility, located at 1938 Cactus Road in San Diego, is mandatory based on SIC Code 5093 (Scrap & Waste Materials) and secondary SIC Code 5015 (Used Motor Vehicle Parts). In addition, the inspectors observed waste oil in open pans and 5 gallon buckets, as well as oil and antifreeze containers on the ground throughout the site. Trash was on the ground throughout the site. The inspectors were accompanied by Mr. Manuel Ramirez during the inspection. The inspectors requested that Mr. Ramirez take corrective actions and clean up the trash as well as properly dispose of waste oil, oil containers, and antifreeze containers.

The Industrial Storm Water General Permit is an NPDES permit that regulates discharges associated with 10 broad categories of industrial activities. This permit requires the implementation of management measures that will achieve the performance standard of best available technology economically achievable (BAT) and best conventional pollutant control technology (BCT). The Industrial Storm Water General Permit also requires the development of a Storm Water Pollution Prevention Plan (SWPPP) and a water quality monitoring plan. Through the SWPPP, sources of pollutants are to be identified and the means to manage the sources to reduce storm water pollution described. The permit requires that an annual report be submitted each July 1. Attached is a copy Order No. 97-03-DWQ and Notice of Intent Form.

For more information regarding the Industrial Storm Water General Permit, please see our website: http://www.waterboards.ca.gov/water_issues/programs/stormwater/industrial.shtml

HENRY ABARBANEL, CHAIR | DAVID GIBSON, EXECUTIVE OFFICER

2375 Northside Drive, Suite 100, San Diego, CA 92108 | (619) 516-1990 | www.waterboards.ca.gov/sandiego



To apply for coverage under the permit, you must submit a Notice of Intent (NOI), which is included in the attached packet. Within thirty days, please submit a completed NOI, a site map of the facility, and the application fee of \$1791.00 made payable to "State Water Resources Control Board." All materials must be sent to the following address:

State Water Resources Control Board
Division of Water Quality
Attn: Storm Water Section
P.O. Box 1977
Sacramento, CA 95812-1977

Failure to seek coverage could result in a mandatory minimum penalty of not less than \$5000 per year of noncompliance pursuant to CWC sections 13399.30 and 13399.33.

In the subject line of any response, please include the requested "In reply refer to:" information located in the heading of this letter. For questions pertaining to the subject matter, please contact Ms. Whitney Ghoram at (619) 521-8040 or wghoram@waterboards.ca.gov.

Respectfully,



JAMES G. SMITH
Assistant Executive Officer

Attachment: Order No. 97-03-DWQ (Industrial Storm Water Permit, NOI Form & Checklist)

JGS :esb:wjg

Cc: Mr. Vincent Barnese, Storm Water Inspector II, Enforcement & Inspection Section, Storm Water Department, 9370 Chesapeake Drive, Suite 100, MS1900, San Diego, CA 92123

Ms. Rafaela Drummond, Environmental Health Specialist, Dept. of Environmental Health, Hazardous Materials Division, County of San Diego, PO Box 12961, San Diego, CA 92112-9261

Mr. Manuel Ramirez, Manager, Otay Auto Transport, 1938 Cactus Road, San Diego, CA 92154

SMARTS Entries

Tech Staff Info & Use	
Application ID.	445071
NPDES No.	CAS000001
WDID	937IN602577
Inspection ID	2021679
Violation ID	853581
Enforcement ID	415079



State Water Resources Control Board



Linda S. Adams
Secretary for
Environmental Protection

Division of Water Quality
1001 I Street • Sacramento, California 95814 • (916) 341-5538
Mailing Address: P.O. Box 1977 • Sacramento, California • 95812-1977
FAX (916) 341-5543 • Internet Address: http://www.waterboards.ca.gov/water_issues/programs/stormwater/

Arnold Schwarzenegger
Governor

To: STORM WATER DISCHARGER
SUBJECT: CHECKLIST FOR SUBMITTING A NOTICE OF INTENT

In order for the State Water Resources Control Board to expeditiously process your Notice of Intent (NOI), the following items must be submitted to either of the addresses indicated below:

1. _____ NOI (please keep a copy for your files) with all applicable sections completed and original signature of the facility operator;
2. _____ Check made out to the "State Water Resources Control Board" with the appropriate fee. The total annual fee is ~~\$1008.00~~ → \$ 1359.00
3. _____ Site Map of the facility (see NOI instructions). DO NOT SEND BLUEPRINTS

\$ 1791.00

U.S. Postal Service Address

State Water Resources Control Board
Division of Water Quality
Attn: Storm Water Section
P.O. Box 1977
Sacramento, CA 95812-1977

Overnight Mailing Address

State Water Resources Control Board
Division Of Water Quality
Attn: Storm Water, 15th Floor
1001 I Street
Sacramento, CA 95814

See
2013-14
fee
Schedule.

NOIs are processed in the order they are received. A NOI receipt letter will be mailed to the facility operator within approximately two weeks. Incomplete NOI submittals will be returned to the facility operator within the same timeframe and will specify the reason(s) for return. If you need a receipt letter by a specific date (for example, to provide to a local agency), we advise that you submit your NOI thirty (30) days prior to the date the receipt letter is needed.

Please do not call us to verify your NOI status. A copy of your NOI receipt letter will be available on our web page within twenty-four (24) hours of processing. Go to: http://www.waterboards.ca.gov/water_issues/programs/stormwater/databases.shtml to retrieve an electronic copy of your NOI receipt letter. If you have any questions regarding this matter, please contact us at (916) 341-5538.