



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

California Regional Water Quality Control Board, San Diego Region

Certified Mail – Return Receipt Request
7011 00470 0002 8961 8538

July 2, 2013

Mr. Jose Quintero, Manager
GM Materials
6974 Mission Gorge Road
San Diego, CA 92120

In reply refer to:

Application ID: 429817: WGhoram

Dear Mr. Quintero:

Subject: SECOND NOTICE - Requirement to Enroll Under Industrial Storm Water General Permit, GM Materials

Pursuant to California Water Code (CWC) Section 13399.30, this letter serves as your second and final notice that GM Materials 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* (Industrial Storm Water Permit). By letter dated August 6, 2012 (copy attached), you were notified by the California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) that coverage under the Industrial Storm Water Permit for your facility located at 6974 Mission Gorge Road in San Diego is mandatory. On June 25, 2013, during a joint inspection of your facility, Antonio Marquez (GM Materials employee) was given a copy of the Notice of Intent (NOI) Form to enroll, and a copy of Order No. 97-03-DWQ. Mr. Marquez was also notified by the City of San Diego Storm Water Inspector and San Diego Water Board inspector of the requirement for GM Materials to enroll under the Industrial Storm Water Permit. The City of San Diego Storm Water Inspector issued Notice of Violation No. SWN-13-00284 for Best Management Practices (BMP) violations that were noted during the inspection.

For more information about the Industrial Storm Water Permitting Program, please see our website at: http://www.waterboards.ca.gov/water_issues/programs/stormwater/industrial.shtml.

A copy of the Industrial Storm Water General Permit, including the Notice of Intent (NOI) was included in your first notice from the San Diego Water Board, dated August 6, 2012. Within thirty days, please submit a completed NOI, a site map of the facility, and the application fee of \$1008 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
PO Box 1977
Sacramento, CA 95812-1977

July 2, 2013

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. The San Diego Water Board strongly urges you to bring your facility into compliance to avoid mandatory minimum penalties.

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 (858) 467-2967 or wghoram@waterboards.ca.gov

Respectfully,



DAVID T. BARKER, P.E.
Supervising Water Resource Control Engineer
Surface Waters Basins Branch

DTB:esb:wjg

Attachment: August 6, 2012 letter

Cc via email: (w/o encl.)

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

SMARTS Entries:

Tech Staff Info & Use	
Application ID:	429817
NPDES No	CAS000001
WDID	9371N602097
Inspection	2019176
Violation	551334
Enforcement	412541

CC



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

California Regional Water Quality Control Board, San Diego Region

COPY

August 6, 2012

Certified Mail – Return Receipt Request
7011 0470 0002 8961 5254

Mr. Jose Quintero, Manager
GM Materials
6974 Mission Gorge Road
San Diego, CA 92120

In reply refer to:
Application ID: 429817

Mr. Quintero:

Subject: Requirement to Enroll Under Industrial Storm Water General Permit, GM Materials, 6974 Mission Gorge Road, San Diego

Pursuant to California Water Code (CWC) Section 13399.30, you are hereby notified that GM Materials, 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). Our records indicate that coverage under the Industrial Storm Water General Permit for your facility located at 6974 Mission Gorge Road in San Diego is mandatory, Ready Mix Concrete (SIC 3273). On July 13, 2012, a San Diego Water Board inspector visited your facility and confirmed that coverage is required. The inspector provided a copy of Order No. 97-03-DWQ and the Notice of Intent (NOI) Form.

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 are described. The permit requires that an annual report be submitted each July 1.

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

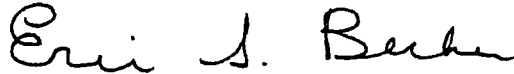
Please refer to the copy of the Industrial Storm Water General Permit and associated forms that the inspector provided to you on July 13, 2012. To apply for coverage under the permit, you must submit a Notice of Intent (NOI), which is included in the packet. Within thirty days, please submit a completed NOI, a site map of the facility, and the application fee of \$1359 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 (858) 467-2967 or wghoram@waterboards.ca.gov.

Respectfully,



ERIC S. BECKER, P.E.
Senior Water Resource Control Engineer
Southern Watershed Unit

ESB:wjg

Enclosures: Order No. 97-03-DWQ (Industrial Storm Water General Permit)

Cc: (w/o encl.)

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

SMARTS Entries:

Tech Staff Info & Use	
Application ID.	429817
NPDES No.	CAS000001
WDID	9371N602097
Inspection ID	2016045
Violation ID	NA

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS, FOLD AT DOTTED LINE
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OFFICIAL USE

Postage	\$	Postmark Here
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$	

Sent To
 Jose Quintero, GM MATERIALS
 Street, Apt. No.,
 or PO Box No. 6974 Mission Gorge RD
 City, State, ZIP+4
 SAN DIEGO, CA 92120
 PS Form 3800, August 2006 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- 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:
 MR JOSE QUINTERO
 GM MATERIALS
 6974 MISSION GORGE RD.
 SAN DIEGO, CA 92120

2. Article Number
 (Transfer from service label) 7011 0470 0002 8961 8538

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent
 Addressee

B. Received by (Printed Name) C. Date of Delivery

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