



California Regional Water Quality Control Board San Diego Region

Alan C. Lloyd, Ph.D.
Agency Secretary

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



Arnold Schwarzenegger
Governor

August 5, 2005

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

CERTIFIED MAIL - RETURN RECEIPT
7004 2890 0002 6407 5350

In reply to:
IC: 9 37I019114: WGHoram

10-0019114.027

**SUBJECT: NOTICE OF VIOLATION: FAILURE TO SUBMIT ANNUAL REPORT
REQUIRED BY THE GENERAL INDUSTRIAL STORM WATER PERMIT ORDER
NO. 97-03-DWQ, NPDES PERMIT NO. CAS000001**

You are in violation of the statewide General Industrial Storm Water Permit, Order No. 97-03-DWQ (Order) for failure to submit your 2004-2005 Annual Report. The report was due at the California Regional Water Quality Control Board, San Diego Region (Regional Board) office by July 1, 2005 as required by *Section B.14* of the Order.

Pursuant to Sections 13399.33 and 13385 of the California Water Code (CWC), failure to submit the annual report subjects you to possible enforcement action by the Regional Board, including assessment of administrative civil liability. Civil liability could range from a minimum of \$1,000 and up to \$10,000 a day for each day of violation, if the liability is assessed administratively by this Regional Board, or up to \$25,000 a day, if the liability is assessed by a court; you may also be subject to criminal prosecution under Section 13387 of the CWC. The number of days of violation for failure to submit the 2004-2005 Annual Report would be counted from July 2, 2005, up to the date the 2004-2005 Annual Report is submitted.

Questions pertaining to the issuance of this Notice of Violation (NOV) should be directed to Ms. Whitney Ghoram by email at WGHoram@waterboards.ca.gov or by phone at (858) 467-2967 or Mr. Tony Felix by email at TFelix@waterboards.ca.gov or by phone at (858) 636-3134.

California Environmental Protection Agency

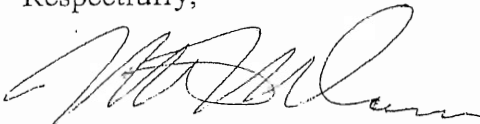
The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption. For a list of simple ways you can reduce demand and cut your energy costs, see our Web-site at <http://www.swrcb.ca.gov>.

Recycled Paper

If you feel you have received this NOV in error, please contact our office immediately. Written correspondence pertaining to this NOV should be directed 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)

Respectfully,




MICHAEL P. McCANN
Supervising Engineer

MPM: bk: np

File: 9 37I019114. 02

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>.

Recycled Paper 

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

2. Article Number
 (Transfer from service label)

7004 2890 0002 6407 5350

PS Form 3811, February 2004
 (Transfer from service label)

Domestic Return Receipt

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

COMPLETE THIS SECTION ON DELIVERY

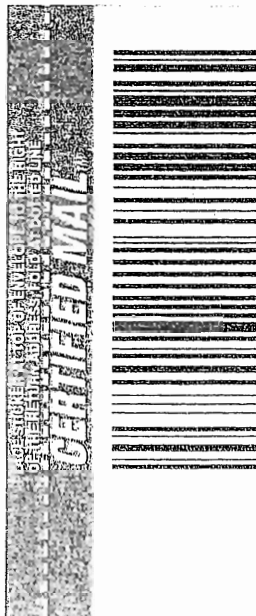
A. Signature
 C. Master Agent
 Addressee

B. Received by (Printed Name) C. Date of Delivery
 C. Master 8/16/04

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



7004 2890 0002 6407 5350
 7004 2890 0002 6407 5350

U.S. Postal Service
CERTIFIED MAIL RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)
 For delivery information visit our website at www.usps.com

Postage	\$ 1.37
Certified Fee	2.30
Return Receipt Fee (Endorsement Required)	1.75
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 4.42

Postmark
 Here

Sent To
 Joel Stegen
 Street, Apt. No. or PO Box No. 1285 Distribution Way
 City, State, ZIP+4 Vista, CA 92081-8817