



California Regional Water Quality Control Board, San Diego Region

April 17, 2012

Mr. Bert Caster
Oak Tree Ranch, Inc.
2239 Black Canyon Rd., #80
Ramona, CA 92065

In reply refer to:
245585:ccannova

**SUBJECT: REVIEW OF MONITORING REPORTS FOR THE OAK TREE RANCH
PRIVATE RESIDENTIAL COMMUNITY WASTEWATER TREATMENT AND
DISPOSAL FACILITY**

Mr. Caster:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the October-December 2010, January-March 2011, April-June 2011, July-September 2011, and October-December 2011 quarterly, and January-December 2010 and January-December 2011 annual monitoring reports submitted by Oak Tree Ranch, Inc. in accordance with Monitoring and Reporting Program Order No. R9-2007-0046.

The following violations of Order No. R9-2007-0046 were identified in the report submitted:

1. The daily maximum discharge specification for total Nitrogen, established at 9.64 milligrams per liter (mg/L), was exceeded on August 2, 2011 with a reported value of 11.4 mg/L.
2. The 12-month average discharge specification for total Nitrogen, established at 3.36 milligrams per liter (mg/L), was exceeded on February 29, 2011 with a calculated value of 6.41 mg/L.

Please be aware these violations subject you to possible further enforcement action by the San Diego Water Board, including administrative enforcement orders requiring the you to cease and desist from violations, or to clean up waste and abate existing or threatened conditions of pollution or nuisance; administrative assessment of civil liability in amounts of up to \$5,000 per day per violation;¹ referral to the State Attorney General for injunctive relief; and referral to the District Attorney for criminal prosecution.

¹ Under authority of California Water Code section 13350.

The next monitoring report required to be submitted is the January-March 2012 quarterly monitoring report, which is due by April 30, 2012.

In the subject line of any response, please include the requested "In refer to" information located in the heading of this letter. Please contact Ms. Catherine Cannova at (858) 627-3977 or at ccannova@waterboards.ca.gov if you have any questions on this matter.

Respectfully,

Brian D. Kelley
Brian D. Kelley, P.E.
Senior Water Resource Control Engineer
Cleanup and Land Discharge Branch

Tech Staff Info & Use	
Reg. Measure ID	384523
Violation ID	923498
	923499