



## California Regional Water Quality Control Board, San Diego Region

October 11, 2012

**Certified Mail – Return Receipt Requested**

Article Number: 7010 1060 0000 4952 7426

Jose Jimenez  
E&E Transportation Inc  
2120 San Vicente Rd  
Ramona, CA 92065

**In reply refer to:**

**Application ID 314059: wghoram**

### **NOTICE OF NONCOMPLIANCE AND REQUIREMENT TO SUBMIT TECHNICAL REPORTS PERTAINING TO STORM WATER DISCHARGES FROM E&E TRANSPORTATION INC, 2120SAN VICENTE RD, RAMONA, CA 92065**

Mr. Jose Jimenez:

#### **NOTICE OF NONCOMPLIANCE**

You are in violation of the statewide General Industrial Storm Water Permit Order No. 97-03-DWQ (Order) for failure to submit the 2011-2012 Annual Report. The Annual Report was due to the California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) by July 1, 2012 as required by Section B 14 of the Order. By filing your Notice of Intent, you agreed to comply with the requirements of Order No. 97-03-DWQ which includes submitting Annual Reports.

You were previously notified on **August 7, 2012** by phone by the San Diego Water Board that the 2011-2012 Annual Report had not been received. This notice is to inform you that, pursuant to California Water Code (Water Code) section 13399.31 and 13399.33, you may be subject to a **minimum mandatory penalty** of \$1,000 plus staff costs if you fail to submit the 2011-2012 Annual Report.

#### **WATER CODE SECTION 13267 ORDER FOR TECHNICAL INFORMATION**

Pursuant to Water Code section 13267, you are required to submit the technical reports described below. San Diego Water Board staff needs this information to assess the potential for water quality impacts by contaminated storm water from your facility. Based on the nature and possible consequences of any discharge(s), the burden, including the cost of submitting this information bears a reasonable relationship to the need for the information and the benefits to be obtained

**Storm Water Pollution Prevention Plan (SWPPP) Compliance Date: November 9, 2012**

You are required to submit a copy of your SWPPP. The SWPPP must contain all of the elements described in Section A: Storm Water Pollution Prevention Plan Requirements, of Order 97-03-DWQ.

**Monitoring Program**

**Compliance Date: November 9, 2012**

You are required to submit a copy of your Monitoring Program. The Monitoring Program must contain all of the elements described in Section B: Monitoring Program and Reporting Requirements of Order No. 97-03-DWQ.

**2011-2012 Annual Report**

**Compliance Date: November 9, 2012**

You are required to submit the 2011-2012 Annual Report. The Annual Report must contain all of the elements Section B.14 of Order No. 97-03-DWQ.

The required technical reports and any written correspondence pertaining to this matter shall be directed to the following address:

California Regional Water Quality Control Board, San Diego Region  
Attention: Industrial Storm Water Unit, App ID **314059**  
9174 Sky Park Court, Suite 100  
San Diego, CA 92123

Failure to comply with this Order to submit Technical Reports may subject you to additional liability of to \$1,000 per day of violation (Water Code section 13268.) The San Diego Water Board may refer the matter to the Attorney General or District Attorney for other civil and/or criminal liabilities.

In the subject line of any response, please include the reference number indicated under "In Reply Refer To" on the first page of this letter. For questions or comments, please contact Whitney Ghoram by phone at 858-467-2967, or by email at [Wghoram@waterboards.ca.gov](mailto:Wghoram@waterboards.ca.gov).

Respectfully,

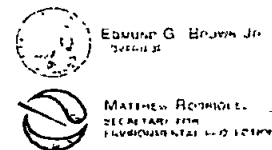


David Barker, P.E.  
Supervising Water Resources Control Engineer  
Surface Waters Basins Branch  
DB\*eb ac

Enclosure:

Cc [via email]: Jon Van Rhyn, San Diego County Storm Water Dept.,  
[jon\\_vanrhyn@sdcounty.ca.gov](mailto:jon_vanrhyn@sdcounty.ca.gov)

Tech Staff Info & Use	
WDID	9 371020528
NPDES No	CAS000001
Violation ID	849491
Enforcement ID	410361, 410362



## California Regional Water Quality Control Board, San Diego Region

October 12, 2012

In reply refer to:  
T0606501117:smcclain

Mr. Louis Mosconi  
Phillips 66 (Formerly Tosco Corporation)  
3900 Kilroy Airport Way, Ste. 210  
Long Beach, CA 90806

Dear Mr. Mosconi:

**SUBJECT: PROPERTY OWNER NOTIFICATION OF PROPOSED NO FURTHER ACTION FOR 76 STATION NO. 6519, 28903 RANCHO CALIFORNIA RD, TEMECULA, CALIFORNIA**

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) is a state regulatory agency responsible for the coordination and control of water quality. As part of the case closure process, California Health and Safety Code Section 25296.20 requires that the San Diego Water Board notifies the tank owner, current land owner, and property owners impacted by the petroleum release of its intent to close the case. This notice is being sent to all current record owners of fee titles of the subject property in accordance with California Water Code section 13307.1.

The San Diego Water Board is hereby notifying you that it is considering the issuance of a no further action letter for the subject case. This decision is based on the provision that the technical information submitted to the San Diego Water Board about the case is accurate and representative of site conditions. TRC concluded that the extent of petroleum hydrocarbons impact to the soil and groundwater from the Site has been adequately assessed, residual concentrations in groundwater are naturally attenuating, and current groundwater conditions do not pose a threat to human health, safety, or the environment.<sup>1</sup>

Prior to issuing a no further action letter, all monitoring wells and borings installed for the purpose of investigating, remediating, or monitoring the unauthorized release shall be properly destroyed unless the property owner submits a request that certifies they will keep and maintain the monitoring wells or borings in accordance with applicable local or state requirements. The destruction of monitoring wells and boring must be completed no later than 60 days after the completion of the public notification period. Additionally, all waste piles, drums, debris and other investigation or remediation

<sup>1</sup> TRC, Verification Monitoring and Closure Request Report, June 15, 2012

derived materials shall be removed from the Site and properly managed in accordance with regulatory agency requirements.

If you wish to review the records for the Site, they can be found on the GeoTracker database: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606501117](https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606501117)  
Any comments you provide regarding this matter will be considered by the San Diego Water Board. If you wish to review the San Diego Water Board case file for the Site, the records are available by making a file review appointment with:

Water Board Records Management Officer  
California Regional Water Quality Control Board, San Diego Water Board  
9174 Sky Park Court, Suite 100  
San Diego, California 92123-4340 Phone (858) 637-5593  
Fax (858) 571-6972  
E-mail [records@waterboards.ca.gov](mailto:records@waterboards.ca.gov)

Information concerning our file review process can also be found on the internet at: <http://www.waterboards.ca.gov/sandiego/misc/records/records.html>. When making a file review request, you should include the San Diego Water Board file number T0606501117.

In the subject line of any response, please include the reference number **T0606501117:smcclain**. For questions or comments, please contact Sean McClain by phone at 858-627-3988, or by email [smcclain@waterboards.ca.gov](mailto:smcclain@waterboards.ca.gov).

Respectfully,



CRAIG L. CARLISLE, PG  
Senior Engineering Geologist  
Cleanup Land Discharge Unit

cc:

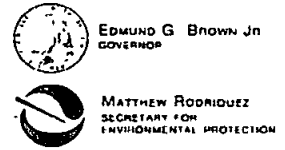
Temecula Fuels Corporation, PO Box 250, Temecula, CA 92593.

Mr Eric Roehl, Chevron Environmental Management Corporation, PO Box 2292  
Brea, CA 92822-2292

Mr. Brian Kettman, TRC, (sent via e-mail)

Mr Craig Elitharp, Rancho California Water District, 42135 Winchester Road  
Temecula, CA 92590.

GeoTracker Place ID	T0606501117
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**California Regional Water Quality Control Board, San Diego Region**

October 10, 2012

**In reply refer to:**  
782375 dbradford

Mr. James Korsen  
Blue Lagoon Community Association  
30781 Pacific Coast Highway  
Laguna Beach, CA 92651

**Subject: Completeness Review for Application No. 12C-066; Blue Lagoon Shore Protection Maintenance/Repair**

Mr Korsen:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board), received your application for Water Quality Certification for the **Blue Lagoon Shore Protection Maintenance/Repair** on July 25, 2012 and it was assigned file number **12C-066**. Further information to clarify, amplify, correct, or otherwise supplement the complete application may be requested following receipt of this notification.

**Pursuant to 23 CCR § 3856, your application has been deemed:**

COMPLETE

The San Diego Water Board will be taking an action on this application within 60 days of September 10, 2012. The action may be in the form of a certification, denial (with or without prejudice), or request for further information to clarify, amplify, correct, or otherwise supplement the complete application.

In the subject line of any response, please include the reference number 782375:dbradford. For questions or comments, please contact Darren Bradford by phone at (858) 637-7137, or by email at [dbradford@waterboards.ca.gov](mailto:dbradford@waterboards.ca.gov).

Respectfully,

A handwritten signature in black ink, appearing to read "Kelly Dorsey".

Kelly Dorsey, P.G.  
Senior Engineering Geologist

KKD dib

cc: (via email)

Kim Garvey  
Moffatt & Nichol  
kgarvey@moffattnichol.com

Corice Farrar  
U S Army Corps of Engineers  
Regulatory Branch  
Corice J.Farrar@usace.army.mil

John Del Arroz  
California Coastal Commission  
Jdelarroz@coastal.ca.gov

Tech Staff Info & Use	
File No.	12C-066
WDID	9 000002495
Reg Measure ID	386798
Place ID	784686
Party ID	535833
Person ID	535834

**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:

Jose Jimenez  
 E&E Transportation Inc  
 2120 San Vicente Rd  
 Ramona, CA 92065

2. Article Number

(Transfer from service label)

7010 1060 0000 4952 7426

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

X

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



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**CERTIFIED MAIL RECEIPT**  
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Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

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Sent To E&E Transportation Inc  
 Street Apt. No. or PO Box No. 2120 San Vicente Rd  
 City, State, ZIP+4 Ramona, CA 92065  
 PS Form 3811 (2004) August 9, 2004