

California Regional Water Quality Control Board, San Diego Region

October 9, 2012

Stuart Russell
Ktech Machine Inc
1377 Armorlite Dr
San Marcos, CA 92069

Certified Mail – Return Receipt Requested
Article Number. 7011 0470 0002 8961 6510

In reply refer to:
Application ID 307387. wghoram

NOTICE OF NONCOMPLIANCE AND REQUIREMENT TO SUBMIT TECHNICAL REPORTS PERTAINING TO STORM WATER DISCHARGES FROM KTECH MACHINE INC, 1377 AROMORLITE DR, SAN MARCOS, CA 92069.

Mr. Stuart Russell:

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.

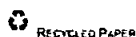
You were previously notified on **September 20, 2012** during an inspection of your facility by the San Diego Water Board that the 2011-2012 Annual Report had not been received. This notice is to inform you that, pursuant to California Water Code (Water Code) section 13399.31 and 13399.33, you may be 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.

GRANT DESTACHE, CHAIR | DAVID GIBSON, EXECUTIVE OFFICER

9174 Sky Park Court, Suite 100, San Diego, CA 92123 | (858) 467-2952 | www.waterboards.ca.gov/sandiego



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 **307387**
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.

Respectfully,



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

Enclosure:

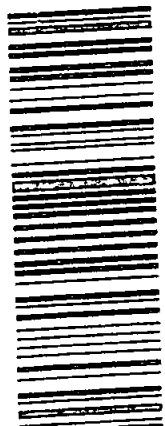
Cc [via email]: Erica Ryan, City of San Marcos Storm Water Dept., eryan@san-marcos.net

Tech Staff Info & Use	
WDID	9 371020397
NPDES No	CAS000001
Inspection ID	2016647
Enforcement ID	410314, 410312

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <input type="checkbox"/> Complete Items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. <input type="checkbox"/> Print your name and address on the reverse so that we can return the card to you. <input type="checkbox"/> Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input type="checkbox"/> Agent</p> <p>X <input type="checkbox"/> Addressee</p>
<p>1 Article Addressed to:</p> <p style="font-size: 1.2em;">Stuart Russell Ktech Machine Inc 1377 Armadillo Dr San Marcos, CA 92069</p>	<p>B Received by (Printed Name) C Date of Delivery</p> <p>D Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below <input type="checkbox"/> No</p> <p>3 Service Type</p> <p><input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail</p> <p><input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise</p> <p><input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>

2. Article Number 7011 0470 0002 8961 6510
 (Transfer from service lab.,)

MAKE SURE TO PUT THIS RECEIPT IN THE MAIL WITH THE MAILPIECE.



7011 0470 0002 8961 6510
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Restricted Delivery Fee (Endorsement Required)		
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Sent To Ktech Machine Inc c/o Stuart Russell

Street, Apt. No. or PO Box No. 1377 Armadillo Dr

City, State, ZIP+4 San Marcos, CA 92069

PS Form 3800, August 2005 See Reverse for Instructions