

California Regional Water Quality Control Board  
North Coast Region

RESCISSION OF ADMINISTRATIVE CIVIL LIABILITY  
COMPLAINT NO. R1-2010-0013

FOR

Portosan Co, LLC  
WDID No. 1 49I018140

Sonoma County

1. On January 20, 2010, Luis G. Rivera, Assistant Executive Officer of the North Coast Regional Water Quality Control Board (Regional Board) issued Administrative Civil Liability Complaint No. R1-2010-0013 (Complaint) for the Portosan Co., LLC facility located at 1512 Copperhill Parkway in Santa Rosa. The Complaint addressed violations for the alleged failure to file annual storm water reports for fiscal years 2007/2008 and 2008/2009.
2. On January 21, 2010, Regional Board staff notified Portosan that the Complaint had been issued. Mr. Jorge Ibarra, manager of Portosan, advised staff that both reports had been submitted. On January 21, 2010, Mr. Ibarra faxed the front page of the 2008/2009 annual storm water report showing the Regional Board's receiving date stamp dated September 30, 2009. On February 23, 2010, Mr. Ibarra emailed the 2007/2008 annual storm water report signed on August 2, 2008 by the manager of Portosan Co., LLC. Based on the information provided by Mr. Ibarra, staff determined that the reports were submitted timely or within late noticing deadlines, and thus the Complaint was issued in error.

THEREFORE, Administrative Civil Liability Complaint No. R1-2010-0013 is rescinded.

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Luis G. Rivera  
Assistant Executive Officer

March 03, 2010