September 19, 2005

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

CERTIFIED MAIL – RETURN RECEIPT
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In reply, refer to:
IC: 9 371019114: felix


Dear Mr. Stegen:

You are in violation of the statewide General Industrial Storm Water Permit, Order No. 97-03-DWQ (Order) for failure to submit the 2004-2005 Annual Report. The Annual Report was due at this Regional Water Quality Control Board’s office by July 1, 2005 as required by Section B.14 of the Order. You were notified of this violation by letter dated August 7, 2005. This is your second notice of violation.

Section B.14 of the Order mandates that all facility operators shall submit an Annual Report by July 1 of each year to the Regional Water Board. The Report shall include a summary of visual observations, evaluation of visual observations; laboratory analysis reports; and the Annual Comprehensive Site Compliance Evaluation report as required by Section A.9 of the Order. A blank copy of the report can be downloaded from the Storm Water section of the State Water Resources Control Board website at http://www.waterboards.ca.gov/stormews/industrial.html. Along with the report, you must also provide a statement explaining why the Annual Report was not submitted by the July 1 deadline and the measures you have taken to ensure timely submittals in the future.

Pursuant to Section 13399.33 of the California Water Code (CWC), failure to submit the Annual Report subjects you to possible enforcement action by the California Regional Water Quality Control Board, San Diego Region, including assessment of administrative civil liability in the amount that is not less than one thousand dollars ($1,000.00) and could be up to ten thousand dollars ($10,000) for each day in which the violation occurs.

California Environmental Protection Agency

The energy challenge facing California is real. Every California can help to reduce unnecessary waste and 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.energy.ca.gov.

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Californian Environmental Protection Agency
The Annual Report must include the following signed certification:

I certify under penalty of law that this document and all attachments were prepared under direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

The Annual Report should be sent 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)

Questions pertaining to the submittal of the Annual Report and or to the issuance of this Notice of Violation (NOV) should be directed to Tony Felix (858) 636-3134 or e-mailed to Tfelix@waterboards.ca.gov.

If you feel you have received this NOV in error, please contact our office immediately.

Respectfully,

MICHAEL P. McCANN
Supervising Engineer

File: 9371019114.02

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 steps you can take right now that can cut your energy costs, visit our Website at http://www.energy.ca.gov.

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JOEL STEGEN
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585 Distribution Way
Vista, CA 92081

1. Article Addressed to:

2. Article Number
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3. Service Type
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