

inda S. Adams

Secretary for

Environmental Protection

California Regional Water Quality Control Board

San Diego Region

Over 50 Years Serving San Diego, Orange, and Riverside Counties
Recipient of the 2004 Environmental Award for Outstanding Achievement from USEPA

Arnold Schwarzenegger

9174 Sky Park Court, Suite 100, San Diego, California 92123-4353 (858) 467-2952 • Fax (858) 571-6972 http:// www.waterboards.ca.gov/sandiego

January 23, 2009

In reply refer to:

CIWQS Place ID: 214695

CIWQS Regulatory Measure ID: 359742

MCS Civic Center Plaza, LLC Attn: Mr. Matthew C. Strauss 990 Highland Avenue, Suite 200 Solana Beach, CA 92075 Certified Mail – Return Receipt Requested Registration Number 7008 0150 0003 7457 8148

Ralph Stone and Company, Inc. Attn: Messrs. Klein, Kahle, and Rowlands 10954 Santa Monica Boulevard Los Angeles, CA 90025 Certified Mail – Return Receipt Requested Registration Number 7008 0150 0003 7457 8155

CMH Environmental Group, Inc. Attn: Mr. Carl Hulick 2501 Chapman Ave., Suite 100 Fullerton, CA 92831 Certified Mail – Return Receipt Requested Registration Number 7008 0150 0003 7457 8162

Dear Messrs. Strauss, Klein, Kahle, Rowlands, and Hulick:

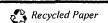
SUBJECT: NOTICE OF VIOLATION NO. R9-2009-0016 FOR FAILURE TO COMPLY WITH ORDER NO. R9-2008-0110, MR. TERRY ONE-HOUR CLEANERS SITE, 431 NORTH ESCONDIDO BOULEVARD, ESCONDIDO, CA (SITE, CIWQS REGULATORY MEASURE ID: 359742)

Enclosed is a copy of Notice of Violation No. R9-2009-0016 (NOV) alleging that MCS Civic Center Plaza, LLC; Ralph Stone and Company, Inc.; and CMH Environmental Group, Inc. are in violation of Investigative Order No. R9-2008-0110 (Investigative Order). This NOV has been issued because these parties failed to submit a technical report that complied with all the requirements of the Investigative Order. The Investigative Order is available on the following Regional Board web page at:

http://www.waterboards.ca.gov/sandiego/board_decisions/adopted_orders/2008/2008_0110.pdf

The NOV is based on the limited information submitted to date, and it is possible that additional violations may be identified in the future.

California Environmental Protection Agency



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Messrs. Strauss, Klein, Kahle, Rowlands, and - 2 - Hulick

Mr. Terry One-Hour Cleaners Site, Escondido, California

NOV No. R9-2009-0016

The Site is in violation of waste discharge requirements (Order No. R9-2003-0111) and an Investigative Order (Order No. R9-2008-0110). These violations meet the "priority violation" criteria outlined in the Water Quality Enforcement Policy of the State Water Resources Control Board, are a serious matter, and subject the parties to potential liability of up to \$25,000 per day per violation. Therefore, you are urged to bring the Site into compliance in a timely manner.

The issuance of this Transmittal Letter and/or the NOV does not in anyway extend any deadline designated for the Site. Additionally, the Regional Board has extended the retention period for all records pertaining to the Order No. R9-2003-0111 and all activities conducted at the Site until this matter is resolved to our satisfaction.

Questions pertaining to this matter should be directed to Ms. Beatrice Griffey via phone at (858) 467-2728 or via e-mail at BGriffey@waterboards.ca.gov. If you feel that you have received this NOV in error, or need clarification on any of the violations, please contact our office immediately. Written correspondence should be addressed to:

Ms. Julie Chan
Chief, Groundwater Basins Branch
California Regional Water Quality Control Board
San Diego Region
9174 Sky Park Court, Suite 100
San Diego, California 92123-4340
Attn: Ms. Beatrice Griffey

Sincerely,

Julie Chan

Chief, Groundwater Basins Branch

JC:cc:bg P:\Facilities\Facilities\Landfills\Sites\R9-2003-0111 Gen WDR\Sites\Mr. Terry One-Hour Cleaners\13267 Docs\NoV\Trans WC.doc

CIWQS Violation IDs: 802816, 802817, 802818, 802819, 802821, 802822, 802825, 802826, 802827, 802829, 802831, 802833, 802836, 802840, 802841, 802852, 802854, 802856, 802859, 802860.

Enclosure:

Notice of Violation No. R9-2009-0016 for Failure to Comply with Order No. R9-2008-0110.

Messrs. Strauss, Klein, Kahle, Rowlands, and - 3 Hulick
Mr. Terry One-Hour Cleaners Site, Escondido, California
NOV No. R9-2009-0016

cc: (with enclosure)

Coast Law Group, LLP, Attn: Mr. Marco Gonzalez, 169 Saxony Road, Suite 204, Encinitas, CA 92024

cc: (without enclosure)

M.C. Strauss Company, Attn. Mr. Michael L. Rubin, Chief Operating Officer, 990 Highland Drive, Suite 200, Solana Beach, CA 92075

County of San Diego, Department of Environmental Health, Land and Water Quality Division, Attn: Ms. Carol Fenner, P.O. Box 129261, San Diego, California 92112-9261

State Water Resources Control Board, Office of Enforcement, Attn: Ms. Mayumi Okamoto, Staff Counsel, 1001 I Street, 16th Street, Sacramento, CA 95814



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Arnold Schwarzenegger Governor

January 23, 2009

IN THE MATTER OF)
MCS Civic Center Plaza, LLC Attn: Mr. Matthew C. Strauss 990 Highland Avenue, Suite 200 Solana Beach, CA 92075) NOTICE OF VIOLATION) NO. R9-2009-0016)
Ralph Stone and Company, Inc. Attn: Messrs. David Klein; Richard Kale, P.E., R.E.A; and James Rowlands, P.E., G.E. 10954 Santa Monica Boulevard Los Angeles, CA 90025))))))))
CMH Environmental Group, Inc. Attn: Mr. Carl Hulick 2501 Chapman Ave., Suite 100 Fullerton, CA 92831))))

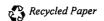
VIOLATION OF INVESTIGATIVE ORDER NO. R9-2008-0110 TO SUBMIT A TECHNICAL REPORT PERTAINING TO THE DISCHARGES OF TWO TREATMENT AGENTS INTO THE SUBSURFACE ENVIRONMENT AT THE MR. TERRY ONE-HOUR CLEANERS SITE, 431 NORTH ESCONDIDO BOULEVARD, ESCONDIDO, **CALIFORNIA**

SITE: MR. TERRY ONE-HOUR CLEANERS SITE, 431 NORTH ESCONDIDO **BOULEVARD, ESCONDIDO, CALIFORNIA**

YOU ARE HEREBY NOTIFIED THAT:

You are in violation of Investigative Order No. R9-2008-0110 (Investigative Order) for failure to submit an adequate technical report pertaining to the discharges of two treatment agents into the subsurface environment at the Mr. Terry One-Hour Cleaners Site, 431 North Escondido Boulevard, Escondido, California. Although the parties submitted a technical report titled "Investigative Report, CIWQS Place ID; 214695, CIWQS Regulatory Measure ID: 172553, Dry Cleaners Located at 431 North Escondido Boulevard, Escondido, CA, Project #11080-001, Permit #101146", the technical report did not comply with all the requirements of the Investigative Order. The Regional Board

California Environmental Protection Agency



Messrs. Strauss, Klein, Kahle, and Rowlands - 2 - Mr. Terry One-Hour Cleaners Site

Escondido, California NOV No. R9-2009-0016

has reviewed the RSC Report and has identified the following violations of the Investigative Order. Based on the limited information submitted to date regarding the subject activities, it is possible that additional violations may be identified in the future.

SUMMARY OF INVESTIGATIVE ORDER VIOLATIONS:

Violation of Requirement A.1.

Failure to identify primary and secondary constituents related to the discharges.

Violation of Requirement A.2.

Failure to provide estimates of the maximum concentration of each primary and secondary constituent that was present in the treatment agents, soil, and groundwater at the Site.

Violation of Requirement A.3.

Failure to identify the total volume of each of the two treatment agents discharged at the Site.

Violation of Requirement A.4.

Failure to identify and quantitate the volume of environmental media impacted by the discharges.

Violation of Requirement B.1.a.

Failure to include in the Transmittal Letter a brief discussion of the findings, conclusion(s), and recommendation(s) presented in the RSC Report.

Violation of Requirement B.2.

Failure to provide a detailed, comprehensive, and thorough discussion of the methods, approach, findings, conclusion(s), and recommendation(s) of the Investigation so that the nature and the effects, or possible effects, of the two discharges can be understood and validated.

Violation of Requirement B.3.

Failure to submit a table(s) that compares the maximum concentration of each primary constituent; the maximum concentration of each secondary constituent; the lowest established WQO for each primary and secondary constituent that is protective of all the designated BUs of waters of the State; and the lowest established concentration for each primary and secondary constituent that is protective of all applicable receptors.

Violation of Requirement B.4.

Failure to provide a figure(s) that illustrates the findings of the Investigation, including in part a detailed and comprehensive site plot plan and cross-sections

Messrs. Strauss, Klein, Kahle, and Rowlands - 3
Mr. Terry One-Hour Cleaners Site
Escondido, California

NOV No. R9-2009-0016

illustrating the lateral and vertical extent of the groundwater plume and impacted soil, injection points, monitoring well construction details, water table, lithologies, sample locations and results, and groundwater flow direction.

Violation of Requirement B.5.

Failure to contain or cite reference documents that are used in the RSC Report to support Investigation findings.

Violation of Requirement B.7.

Failure to submit laboratory reports that are signed by the laboratory director.

Violation of Requirement B.7.a.

Failure to submit laboratory reports that include complete laboratory analytical reports.

Violation of Requirement B.7.b.

Failure to submit laboratory reports that include complete laboratory quality assurance/quality control (QA/QC) reports.

Violation of Requirement B.7.c.

Failure to submit laboratory reports that include a discussion of the sample and QA/QC data.

Violation of Requirement B.7.d.

Failure to submit laboratory reports that include transmittal letters that indicate all the analytical work was supervised by the director of the laboratory, and contain the following statement, "All analyses were conducted at a laboratory certified for such analyses by the California Department of Health Services and in accordance with current U.S. Environmental Protection Agency (USEPA) procedures."

Violation of Requirement C.1.

Failure to provide a copy of the Contingency Plan for the activities.

Violation of Requirement C.2.

Failure to provide a copy of calibration and maintenance records for all monitoring instruments, devices, and equipment; and the annual written statements, signed by a registered professional engineer, certifying that all flow measurement devices were calibrated and reliably accurate.

Violation of Requirement C.3.

Failure to provide a copy of records of all monitoring information.

Messrs. Strauss, Klein, Kahle, and Rowlands - 4 - Mr. Terry One-Hour Cleaners Site Escondido, California NOV No. R9-2009-0016

Violation of Requirement C.4.

Failure to provide records demonstrating the collection of the required grab sample.

Violation of Requirement D.2.

Failure to comply with electronic format reporting requirements by December 17, 2008.

Questions pertaining to the issuance of this Notice of Violation are to be directed to Ms. Beatrice Griffey via phone at (858) 467-2728 or via e-mail at BGriffey@waterboards.ca.gov. Written correspondence pertaining to this Notice of Violation are to be directed to the following address:

Ms. Julie Chan, Chief, Groundwater Basins Branch Attn: Ms. Beatrice Griffey California Regional Water Quality Control Board, San Diego Region 9174 Sky Park Court, Suite 100 San Diego, California 92123-4340

∮√lie Chan, P.G.

Chief, Groundwater Basins Branch

Date: January 23, 2009

PS Form 3811, February 2004 2. Article Number (Transfer from service label) 700B Domestic Return Receipt 0150 0003 7457 8155 Restricted Delivery? (Extra Fee) 102595-02-M-1540 | □ %

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☐ Express Mail

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Attn: Musors Klain, Kink

Palph Stone and Company

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If YES, enter delivery address below:

B. Received by (Printed Name)

C. Date of Delivery

☐ Addressee

☐ Agent

so that we can return the card to you.

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Item 4 if Restricted Delivery is desired.

A. Signature

COMPLETE THIS SECTION ON DELIVERY

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A. Signature

☐ Agent☐ Addressee

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CERTIFIED MAIL _{Tra} RECEIPT (Domestic Mail Only; No Insurance Coverage Provided) For delivery information visit our website at www.usps.come OFFICIAL USE Postage \$.59 Certified Fee 2.65 Postmark Indorsement Required) Indorsement Required In	Domestic Return Receipt 102595-02-M-1540	.50 DOO3 7457 8162	3. Seprice Type Certified Mail	If YES, enter delivery address below: 🔲 No	Signature Received by (Printed Name) C. D

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