



Linda S. Adams
Secretary for
Environmental Protection

California Regional Water Quality Control Board San Diego Region

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<http://www.waterboards.ca.gov/sandiego>

April 14, 2010

In reply refer to:
245585:adai

Mr. Bert Caster
Oak Tree Ranch, Inc.
2239 Black Canyon Rd., #80
Ramona, CA 92065

Dear Mr. Caster:

**SUBJECT: REVIEW OF MONITORING REPORTS FOR THE
OAK TREE RANCH PRIVATE RESIDENTIAL COMMUNITY
WASTEWATER TREATMENT AND DISPOSAL FACILITY**

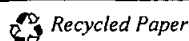
The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the April–June, July–September and October–December quarterly 2009 monitoring reports submitted by Oak Tree Ranch, Inc. in accordance with Monitoring and Reporting Program Order No. R9-2007-0046.

The following two violations of Order No. R9-2007-0046 were identified in the reports submitted:

1. The daily maximum of Discharge Specifications B.2 for total nitrogen, established at 9.64 milligrams per liter (mg/L), was exceeded on December 30, 2009 with reported values of 14.88 mg/L. However, we do acknowledge that corrections have been made to reduce total nitrogen.
2. The Monitoring and Reporting Program Section F requires the Discharger to submit an annual report that contains both tabular and graphical summaries of monitoring data obtained during the previous year. The annual report shall also include a log of clippings removed throughout the year, disposal method, and calculate % uptake and removal by vegetation. These were not found in the reports submitted.

Please be aware these violations subject you to possible further enforcement action by the San Diego Water Board, including administrative enforcement orders requiring the you to cease and desist from violations, or to clean up waste and abate existing or threatened conditions of pollution or nuisance; administrative assessment of civil liability

California Environmental Protection Agency



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in amounts of up to \$5,000 per day per violation;¹ referral to the State Attorney General for injunctive relief; and referral to the District Attorney for criminal prosecution.

The next monitoring report to be submitted is the January–March 2010 quarterly monitoring report, which is due by April 30, 2010.

In the subject line of any response, please include the requested "in reply refer to" information located in the heading of this letter. Please contact Ms. Amanda Dai at 858-627-3977 or at adai@waterboards.ca.gov if you have any questions on this matter.

Sincerely,



Robert W. Morris, P.E.
Senior Water Resource Control Engineer
Groundwater Basins Branch

RWD:clh:ad

Regulatory Measure ID	326877
Place ID	245585
Enforcement ID	373777
Violation ID	867353 and 867354

¹ Under authority of California Water Code section 13350.