



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>

October 27, 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 January-March quarterly 2010 monitoring report submitted by Oak Tree Ranch, Inc. in accordance with Monitoring and Reporting Program Order No. R9-2007-0046.

The following violations of Order No. R9-2007-0046 was identified in the report submitted:

1. A list of operator staffs was not included in the submitted report. The Monitoring and Reporting Program Section E (Operator Staffing) requires the Discharger to include with the quarterly monitoring report a list of all wastewater treatment operator(s) employed or contracted who performed operation and maintenance on the system during the quarter along with their qualifications and training.
2. The April-June 2010 quarterly and January-June 2010 semiannually monitoring reports were due on July 30, 2010. We still have not received these reports. Please submit them along with the next monitoring report.

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

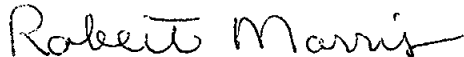
<sup>1</sup> Under authority of California Water Code section 13350.

The next monitoring report to be submitted is the July-September 2010 quarterly monitoring report, which is due by October 30, 2010.

For questions pertaining to the subject matter, please contact Amanda Dai at (858) 627-3977 or via email at [adai@waterboards.ca.gov](mailto:adai@waterboards.ca.gov).

**PLEASE INCLUDE "245585:ADAI" IN THE SUBJECT LINE OF FUTURE CORRESPONDANCE.**

Sincerely,



Robert W. Morris, P.E.  
Senior Water Resource Control Engineer  
Cleanup and Land Discharge Branch

Regulatory Measure ID	326877
Place ID	245585
Enforcement ID	376327
Violation ID	883428 883430