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July 8, 2009

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

CERTIFIED MAIL
7009 0820 0001 7183 6527

In reply refer to:
245585:chenning

Dear Mr. Caster:

SUBJECT: NOTICE OF VIOLATION NO. R9-2009-0115
OAK TREE RANCH PRIVATE RESIDENTIAL COMMUNITY WASTEWATER
TREATMENT AND DISPOSAL FACILITY

Enclosed is Notice of Violation (NOV) No. R9-2009-01115 for Oak Tree Ranch Private Residential Community Wastewater Treatment And Disposal Facility. The basis for this NOV was the monitoring data contained in the self monitoring reports for the period from the first quarter of 2007 through the first quarter of 2009. These reports were submitted by letters dated April 14, 28, and 30, May 1, and May 4, 2009.

Please take steps to implement the follow-up actions necessary to ensure that the violations do not occur in the future. As specified by Discharge Monitoring Directive B.4, Oak Tree Ranch, Inc. is required to either establish and implement a plan to achieve compliance with the Discharge Specifications of Order No. R9-2007-0046 by January 9, 2010 or submit a technical report by August 9, 2009 identifying the steps that have been and will be taken to achieve compliance as well as a time schedule identifying when compliance will be achieved.

The next monitoring report due by July 30, 2009 is the April-June 2009 quarterly monitoring report. In the subject line of any response, please include the requested "in reply refer to:" information located in the heading of this letter. For questions pertaining to the subject matter, please contact Ms. Cathryn Henning at (858)-636-3161 or at chenning@waterboards.ca.gov.

Sincerely,

Julie Chan P.G.
Supervising Engineering Geologist
Groundwater Basins Branch

JC:rwm:clh:ad

Mr. Bert Caster
Notice of Violation No. R9-2009-0115
Oak Tree Ranch

- 2 -

July 8, 2009

Summary of Violations

1. There were 3 violations of Discharge Specification B.2, which states that after October 1, 2007 the discharge of effluent shall comply with a daily maximum limitation for total nitrogen (as N) of 9.64 milligrams per liter (mg/L). The daily maximum limitation for total nitrogen was exceeded in the effluent on the following dates:

Sample Date	Nitrogen, Kjeldahl (mg/L)	Nitrogen, Nitrate (as N) (mg/L)	Nitrogen, Nitrite (as N) (mg/L)	Nitrogen, Total (mg/L)
02/29/2008	28.0			28.0
09/3/2008	12.1	ND	ND	12.1
12/09/2009	10.0	ND	ND	10.0

2. There were 2 violations of Discharge Specification B.2, which states that after October 1, 2007 the discharge of effluent shall comply with a 12-month average limitation for total nitrogen (as N) of 3.36 milligrams per liter (mg/L). The 12-month average limitation for total nitrogen was exceeded at the end of 12 consecutive month period on December 30, 2008 and March 30, 2009.

Sample Date	Nitrogen, Kjeldahl (mg/L)	Nitrogen, Nitrate (as N) (mg/L)	Nitrogen, Nitrite (as N) (mg/L)	Nitrogen, Total (mg/L)	12-Month Average (mg/L)
02/29/2008	28.0			28.0	
06/20/2008	6.2	ND	0.11	6.32	
09/3/2008	12.1	ND	ND	12.1	
12/09/2009	10.0	ND	ND	10.0	14.1
03/02/2009	4.51	ND	ND	4.51	8.2

Questions pertaining to the issuance of this Notice of Violation are to be directed to Cathryn Henning at (858)-636-3161 via e-mail at chenning@waterboards.ca.gov. Written correspondence should be directed to the following address:

Ms. Julie Chan
Supervising Engineering Geologist
California Regional Water Quality Control Board, San Diego Region
9174 Sky Park Court, Suite 100
San Diego, CA 92123-4340



Julie Chan, P.G.
Supervising Engineering Geologist
Groundwater Basins Branch

July 9, 2009
DATE

COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
items 1, 2, and 3. Also complete restricted Delivery is desired. name and address on the reverse can return the card to you. card to the back of the mailpiece, front if space permits.	A. Signature X <input type="checkbox"/> Agent <input type="checkbox"/> Addressee	
Addressed to: Bert Caster Tree Ranch Inc. Black Canyon Rd #80 Ramona, CA 92065	B. Received by (Printed Name)	C. Date of Delivery
D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No		
3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.		
4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes		

Number (from service label) **7009 0820 0001 7183 6527**
 Date, February 2004 Domestic Return Receipt **J. Chan** 102595-02-M-1540

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Sent To Mr. Bert Caster, Oak Tree Ranch Inc Street, Apt. No., or PO Box No. 2239 Black Canyon Rd #80 City, State, ZIP+4 Ramona CA 92065	
PS Form 3800, August 2006 See Reverse for Instructions	

9500N/2/1/1