



EDMUND G. BROWN JR.  
GOVERNOR

MATTHEW RODRIGUEZ  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

**San Francisco Bay Regional Water Quality Control Board**

May 17, 2013  
2 01I009846 (WDID)

*Certified Mail No. 70122210000046463459  
Receipt of Delivery Requested*

E – D Coat, Inc.  
Attn: Lisa Rossi  
715 4th Street  
Oakland, California 94607

*Also sent by email: lrossi32@aol.com*

**Subject: Administrative Civil Liability Complaint No. R2-2013-1017  
Against E – D Coat, Inc., Alameda County**

Dear Lisa Rossi:

Complaint No R2- R2-2013-1017 (“Complaint”) enclosed with this letter issues an administrative civil liability (“ACL”) against E – D Coat, Inc. in the amount of \$7,460. This liability is based on Regional Water Board Prosecution Staff allegations that E – D Coat, Inc. violated a general permit for storm water discharges from industrial facilities by failing to submit an annual report of storm water discharge to the Regional Water Board by July 1, 2012, for the period July 1, 2011, to June 30, 2012, and is issued pursuant to California Water Code sections 13385(a)(2) and (c)(1).

E – D Coat, Inc. can respond to the Complaint by appearing before the Regional Water Board at a public hearing to contest the matter or by signing the enclosed Waiver Form to pursue other options.

1. The Complaint can be contested before the Regional Water Board at the following meeting:

Date/Time: August 14, 2013, commencing at 9:00 a.m.  
Place: First Floor Auditorium, Elihu Harris State Building  
1515 Clay Street, Oakland

At this meeting, the Regional Water Board will consider whether to impose the ACL (as proposed in the Complaint or for a different amount), decline the ACL enforcement, or refer the matter to the Attorney General for judicial enforcement at a public hearing.

Please refer to the enclosed Notice of Pending Enforcement Action, the Hearing Procedure for ACL Complaint, and the ACL Fact Sheet for additional information about the Regional Water Board’s process, hearing procedure, and important deadlines (for submitting comments or evidence, obtaining designated party status, waiving or postponing a hearing, making objections or rebuttals to evidence, etc.).

JOHN MULLER, CHAIR | BRUCE H. WOLFE, EXECUTIVE OFFICER

1515 Clay St., Suite 1400, Oakland, CA 94612 | [www.waterboards.ca.gov/sanfranciscobay](http://www.waterboards.ca.gov/sanfranciscobay)

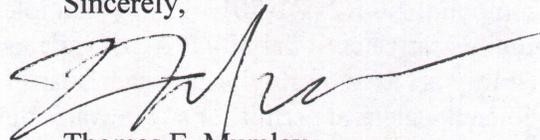
2. The public hearing that has been scheduled (above) can be waived to pursue one of the following options:
  - a. Pay the liability as proposed in the Complaint;
  - b. Request more time and postpone the date of the public hearing;
  - c. Promptly engage in settlement discussions with the Regional Water Board Prosecution Team.

The enclosed Waiver Form describes these options in further detail. To pursue one of these options, **the Waiver Form must be signed, dated, and received by Yuri Won (a representative of the Regional Water Board Advisory Team) with a copy to the Prosecutorial Staff contact listed below no later than 5:00 p.m. on June 17, 2013. It is at the discretion of the Regional Water Board Advisory Team to either accept or deny a waiver request. The Advisory Team members will act as impartial advisors to the Regional Water Board, and has taken no part in developing the Complaint.**

If you wish to communicate directly with Prosecutorial Staff (representing the Regional Water Board Prosecution Team) regarding the Complaint, please contact David Williams at (510) 622-2373 or [dwilliams@waterboards.ca.gov](mailto:dwilliams@waterboards.ca.gov).

Please refer to the letterhead for our mailing address and fax number.

Sincerely,



Thomas E. Mumley  
Assistant Executive Officer

Enclosures: ACL Complaint No. R2-2013-1017  
Waiver Form  
Notice of Pending Enforcement Action  
Hearing Procedure for ACL Complaint  
ACL Fact Sheet

Copy to: Regional Water Board Lyris Enforcement email list  
Regional Water Board Advisory and Prosecution Teams  
Cris Carrigan, State Water Board, Office of Enforcement  
Case-specific mailing list