
San Diego Regional Water Quality Control Board

Sent Via Email Only

December 28, 2015

Ms. Catherine Cope
Facility Manager
Dana Point Shipyard
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In reply refer to:
219074:Dquach

SUBJECT: Staff Enforcement Letter, 2012, 2013, 2014 and 2015 Self-Monitoring Reports (SMRs) for Dana Point Shipyard, Order Nos. R9-2006-0019, and R9-2013-0026, NPDES Permit No. CAG719001

Ms. Cope:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the following self-monitoring reports (SMRs) and technical reports submitted between April 2012 and October 2015 for the aforementioned facility:

- Quarterly SMRs – April 2012 through December 2015.
- Annual SMRs - January 2012 through December 2015.

The following is a summary of the San Diego Water Board's findings:

- **Violation – Missing Reports, Attachment E – Section VII.B.3.**
 1. Quarterly SMRs are due for the first quarter (January–March) by May 1, for the second quarter (April–June) by August 1, for the third quarter (July–September) by November 1, and for the fourth quarter (October–December) by February 1 of each year. The following quarterly reports were not submitted:
 - a. Second quarterly report for 2012;
 2. Annual report containing Annual Compliance Certification, Spill/Illicit Discharge Log, Annual Storm Water Report, and Submergence Report and Ballast Tank Certification is due August 1 of each year. The following annual reports have not been submitted:
 - a. Annual Reports for 2012 and 2014.

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Dana Point Shipyard

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Pursuant to the California Water Code (CWC), the violations noted may be subject to additional enforcement action(s) by the San Diego Water Board including a time schedule order, cease and desist order, cleanup and abatement order, imposition of administrative civil liability, referral to the district attorney for criminal prosecution, or referral to the attorney general. Administrative civil liability amounts that may be imposed by the Regional Board under authority of CWC Section 13385 include up to \$10,000 per day, or up to \$10 per gallon for each gallon of waste discharged.

In the subject line of any response, please include the following: 219074:Dquach. For questions or concerns regarding this letter, please contact Dat Quach at 619-521-5899 or Dquach@waterboards.ca.gov.

Respectfully,



Dat T. Quach, P.E.
Water Resources Control Engineer
Source Control Unit

Tech Staff Info & Use	
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Order No.	R9-2006-0019, R9-2013-0026
NPDES No.	CAG719001
CIWQS Place ID	219074 (Dana Point Shipyard)
WDID	9 000000219
Reg. Measure No.	147605 and 388927(R9-2006-0019 & R9-2013-0026)
Violation ID	1000584,1000585,1000586
Enforcement	404020 (Staff Enforcement Letter, SEL)