
San Diego Regional Water Quality Control Board

Sent Via Email Only

December 15, 2015

Roy F. Hobbs, Controller
Shelter Island Boatyard
2330-1 Shelter Island Drive
San Diego, CA 92106-3127
siboatyard@spamcop.net

In reply refer to:
256750: dquach

SUBJECT: Staff Enforcement Letter, 2014 and 2015 Self-Monitoring Reports (SMRs) for Shelter Island Boatyard, Order Nos. R9-2005-0152 and R9-2013-0026, NPDES Permit No. CAG719001

Mr. Hobbs:

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 October 2015.
- Annual SMRs - January 2012 through October 2015.

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

- **Violation – Missing Reports, Attachment E – Section VII.B.3.**
 1. Annual Compliance Certification, Spill/Illicit Discharge Log, and Annual Storm Water report are due August 1 of each year. The following reports were not submitted:
 - i. Annual Report of 2014.

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: 256750: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

Order No.	R9-2013-0026
NPDES No.	CAG719001
CIWQS Place ID	256750 (Shelter Island Boatyard)
WDID	9 000000344
Reg. Measure No.	388924(R9-2005-0152 & R9-2013-0026)
Violation ID	998647
Enforcement	403542 (Staff Enforcement Letter, SEL)