

San Diego Regional Water Quality Control Board

June 1, 2017

Mr. Ken Johansson
California Department of Transportation
4050 Taylor Street, MS 242
San Diego, CA 92110

In reply refer to / attn:
735798:BBushnell

**Subject: Review of Monitoring Reports for Order No. R9-2006-0063, Descanso
Maintenance Facility**

Mr. Johansson:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the January-June 2015, January-June 2016, July-December 2016 semiannual and 2016 annual monitoring reports. California Department of Transportation (the Discharger) submitted the monitoring reports as required by the Monitoring and Reporting Program No. R9-2006-0063.

The San Diego Water Board found the following violation in the reports provided:

1. Monitoring and Reporting Program No. R9-2006-0063, Section F, Report Schedule, specifies the annual monitoring report is due February 1 of the following year. The San Diego Water Board has no record that the annual 2015 monitoring report was received from the Discharger.
2. Monitoring and Reporting Program No. R9-2006-0063, Section F, Report Schedule, specifies that the July-December semiannual monitoring report is due February 1 of the following year. The San Diego Water Board has no record that the July-December semiannual 2015 monitoring report was received from the Discharger.

The next monitoring report due is the January-June 2017 semiannual report, which is due by August 1, 2017.

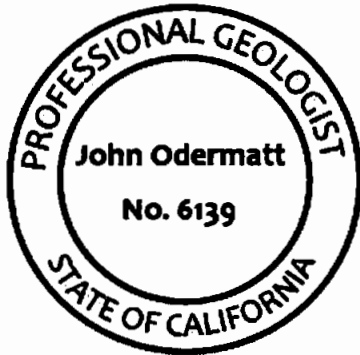
Please continue to implement follow-up actions necessary to ensure that the violations noted above do not occur in the future. These violations may subject the Discharger to possible further enforcement action by the San Diego Water Board including but not limited to: administrative enforcement orders requiring the Discharger to cease and desist from violations, or administrative assessments of civil liabilities in amounts of up to \$5,000 per day per violation; referral to the State Attorney General for injunctive relief; and referral to the District Attorney for criminal prosecution.

In the subject line of any response, please include reference **735798:BBushnell**. Please contact Mr. Brandon Bushnell at 619-521-8044, or at brandon.bushnell@waterboards.ca.gov if you have any questions or comments.

Sincerely,



John R. Odermatt, M.Sc., P.G., Senior Engineering Geologist
Land Discharge Unit



JRO: ac: bb

Tech Staff Info & Use	
Place ID	735798
Reg. Measure ID	363458
SEL Reg. Measure ID	413549
Violation ID	1025458, 1025455