

San Diego Regional Water Quality Control Board

October 20, 2016

Ms. Moy Yahya
Environmental Program Manager
12 Journey, Suite 100
City of Aliso Viejo
Aliso Viejo, CA 92656
myahya@cityofaliso Viejo.com

Sent Via Email Only

In reply refer to / attn:
824679:DQuach

Subject: Staff Enforcement Letter for Dairy Fork Wetland Restoration Project, City of Aliso Viejo, 25675 Moulton Parkway (Project), General Water Discharge Requirements for Groundwater Extraction Discharges to Surface Waters within the San Diego Region, Order No. R9-2015-0013, NPDES Permit No. CAG919003 (General Order)

Ms. Yahya:

As required by Attachment E, Table E-9 of the General Order, the aforementioned Project is required to submit monthly self-monitoring reports (SMRs). As of the date of this letter, the City of Aliso Viejo still has not submitted the monthly SMRs for July 2016 or August 2016 that were due August 30, 2016, and September 31, 2016, respectively.

Please note that all reports shall be signed by a person described in Attachment D, section V.B.2 of the General Order. Any person signing a document shall also make the following certification statement:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Pursuant to the California Water Code (CWC), the violation noted is 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 San Diego Water 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.

Please note that all documents submitted for review by the San Diego Water Board must be submitted to sandiego@waterboards.ca.gov. In the subject line of any response, please include the reference "824679:DQuach ". For questions or concerns regarding this letter, please contact me at 619-521-5899 or Dat.Quach@waterboards.ca.gov.

Respectfully,



Dat Quach, P.E.
Water Resource Control Engineer
Source Control Regulatory Unit

cc by email:

Christian Hunter, Dudek & Associates, Inc., ckhunter@dudek.com
Vicente Rodriguez, San Diego Water Board, Vicente.Rodriguez@waterboards.ca.gov
Chiara Clemente, San Diego Water Board, Chiara.Clemente@waterboards.ca.gov

Tech Staff Info & Use	
Order No.	R9-2015-0013
Party IDs	1187 (Aliso Viejo City) 549730 (Moy Yahya)
WDID	9 000003050
NPDES No.	CAG919003
Reg. Measure IDs	400619 (General Order), 406278 (Enrollee), 409790 (SEL)
PIN	824679
Violation ID	
1a	1014040
1b	1014039