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Central Valley Regional Water Quality Control Board

14 January 2015

**CERTIFIED MAIL**

7011 2970 0003 5615 5941

Kevin Hinman  
Cruiser Haven, Inc.  
P.O. Box 622  
Knightsen, CA 94548

***NOTICE OF VIOLATION FOR DELINQUENT MONITORING REPORTS, HOLLAND RIVERSIDE MARINA, CRUISER HAVEN, INC., CONTRA COSTA COUNTY***

The treatment and disposal of wastewater at the Holland Riverside Marina is owned and operated by Cruiser Haven, Inc. (Discharger). The facility is regulated by the Central Valley Water Board under Waste Discharge Requirements (WDRs) Order R5-2001-0093, a copy of which is enclosed for your information. The WDRs contain a Monitoring and Reporting Program (MRP) which requires that you submit self-monitoring reports on a monthly, quarterly, and annual basis.

On 27 August 2014, following a 15 August 2014 meeting to discuss compliance issues, a Notice of Violation (NOV) was issued to Cruiser Haven, Inc. for the non-submittal of the April 2013 and August 2013 through June 2014 monthly reports, and the Second Quarter 2013, Third Quarter 2013, Fourth Quarter 2013, First Quarter 2014, and 2013 Annual reports. A copy of the 27 August 2014 NOV is enclosed.

As discussed during the meeting and as indicated in a 24 August 2014 e-mail, the Discharger stated that the non-submittal of monitoring reports was a result of medical and financial difficulties, and that monitoring and reporting would resume in September 2014.

Based on this information, the NOV required Cruiser Haven, Inc. to submit a report by 30 September 2014 explaining why the monitoring was not performed, and to identify actions taken to ensure future monitoring reports, beginning with the September 2014 and Third Quarter 2014 monitoring reports were submitted by 1 November 2014.

**Because our records show that Cruiser Haven, Inc. has not submitted the September 2014 and Third Quarter 2014 monitoring reports, and continues not to submit monitoring reports as required by the WDRs and MRP, Board staff will be preparing an Administrative Civil Liability (ACL) Complaint for up to \$1,000 per day for late or inadequate reports. The maximum penalty to date is \$205,000, and the penalty continues to grow with each day the reports are late.**

To minimize the accrual of civil liability penalties, Board staff strongly suggests that Cruiser Haven, Inc. **immediately** submit the September 2014, Third Quarter 2014, October 2014, and

November 2014 monitoring reports, and that all future monitoring reports be submitted in accordance with the requirements in the WDRs and MRP.

Finally, please be advised that on 13 October 2014 we transitioned to a paperless office. In this regard, we require that all reports be submitted electronically to [centralvalleysacramento@waterboards.ca.gov](mailto:centralvalleysacramento@waterboards.ca.gov). To ensure that your submittals are routed to the appropriate staff as quickly as possible, please use the following procedures:

1. First, make a PDF copy of your report.
2. Then, edit the table below to show the date and title of the report you are submitting.
3. Copy and paste the updated table into the body of an email.
4. Attach the PDF file to the email.
5. Finally, send the email, PDF attachment, and the updated table to **centralvalleysacramento@waterboards.ca.gov**

Title and Date of Report	Add the title and date of the report into this cell.
Contact	Guy Childs
Regulatory Program	Waste Discharge to Land (Non15)
Unit	Compliance
Party Name	Cruiser Haven, Inc.
Facility Name	Holland Riverside Marina
County	Contra Costa
CIWQS Place ID	230537

If you have questions please contact Guy Childs at (916) 464-4648 or email him at [gchilds@waterboards.ca.gov](mailto:gchilds@waterboards.ca.gov).



HOWARD HOLD, P.G.  
Senior Engineering Geologist  
WDR Compliance and Enforcement Unit

Enc: Waste Discharge Requirements  
27 August 2014 Notice of Violation

cc: Randall Sawyer, Contra Costa Environmental Health Department, Concord

CIWQS Violation ID Nos. 984147, 984148, 984149, 984150

gjc: 14 Jan-15

**SUMMARY OF POTENTIAL LIABILITY**  
**NON-SUBMITTAL OF MONITORING REPORTS**  
**HOLLAND RIVERSIDE MARINA**  
**CONTRA COSTA COUNTY**

<b>Due Date</b>	<b>Item</b>		<b>Compliance Date</b>	<b>Days Late</b>
1-Nov-2014	Self-Monitoring Report for	September 2014	Not received as of 1/14/2015	<b>74</b>
1-Nov-2014	Self-Monitoring Report for	Third Quarter 2014	Not received as of 1/14/2015	<b>74</b>
1-Dec-2014	Self-Monitoring Report for	October 2014	Not received as of 1/14/2015	<b>44</b>
1-Jan-2015	Self-Monitoring Report for	November 2014	Not received as of 1/14/2015	<b>13</b>
			<b>Total Days Late:</b>	<b>205</b>
			<b>Maximum Liability:</b>	<b>\$205,000</b>