



California Regional Water Quality Control Board, San Diego Region

January 31, 2013

Mr. Todd Roberts, Vice President
The Marine Group, LLC
997 G Street
Chula Vista, CA 91910

In reply refer to:
CIWQS Place ID: 257811
WDID: 9 000000481
KSchwall

Dear Mr. Roberts:

SUBJECT: Review of Self-Monitoring Reports (SMRs) for Order No. R9-2005-0153, NPDES No. CA0109126

FACILITY: Marine Group Boat Works (formerly South Bay Boat Yard)

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) staff has reviewed the self-monitoring reports (SMRs) for the facility referenced above for the quarterly and annual reporting periods of April 2007 through September 2012. We have included the following violations and comments below:

- **Missing Reports:**

1. Quarterly and annual SMRs specified in this Order are to be submitted as required by Attachment E, Monitoring and Reporting Program (MRP). The following reports were not received:
 - i. January-March 2008 quarterly;
 - ii. October-December 2008 quarterly;
 - iii. April-June 2009 quarterly;
 - iv. October-December 2009 quarterly;
 - v. October-December 2011 quarterly;
 - vi. April-June 2012 quarterly;
 - vii. July-September 2012 quarterly;
 - viii. July 2008-July 2009 annual.

- **Late Quarterly Reports: Attachment E – MRP – Section X.B.2**

2. Quarterly SMRs are due for the first quarter (January–March) on May 1, second quarter (April–June) on August 1, third quarter (July–September) on November 1, and the fourth quarter (October–December) on February 1. The following quarterly reports were not submitted by the due date:

- i. April – June 2007, received August 10, 2007;
- ii. January – March 2009, received May 5, 2009;
- iii. April – June 2010, received August 4, 2010;
- iv. January-March 2012, received June 26, 2012.

- **Late Annual Reports - Attachment E – MRP – Section X.B.2**

- 3. The annual SMRs are due on August 1 for the preceding July 1 through June 30 year. The following annual SMRs were not submitted by the due date:
 - i. July 2007 – June 2008, received August 29, 2008;
 - ii. July 2009 – June 2010, received August 4, 2010.

- **Comments**

- 1. John Robertus has retired as the Executive Officer. On November 18, 2009, David Gibson was appointed Executive Officer.
- 2. Annual Reports are for July – June, not January - December.

Please take steps to ensure that the violations noted above do not occur in the future. Pursuant to the California Water Code (CWC), the violations noted could 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 San Diego Water Board under authority of CWC Section 13385 include up to \$10,000 per day per violation.

In the subject line of any response, please include the information located in the heading of this letter: "in reply refer to." For questions or comments, please contact Kristin Schwall at 858-467-2345 or kschwall@waterboards.ca.gov.

Respectfully,



Ben Neill
Acting Senior Water Resource Control Engineer

Order No	R9-2005-0153 (306929)
NPDES No.	CA0109126
CIWQS Place ID	257811 (The Marine Group, LLC)
WDID	9 000000481
Violation ID	(1) 933138, 933139, 933140, 933141, 933142, and 933143; (2) 927474, 927477, 927478, and 933126; (3) 933130, 933131, 942762, and 942763
Enforcement	379269 (Staff Enforcement Letter, SEL)