



EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

San Diego Regional Water Quality Control Board

Sent Via Email Only

November 13, 2015

Mr. Todd Roberts, President
Marine Group Boat Works
997 G Street
San Diego, CA 92106-3127
troberts@marinegroupbw.com

In reply refer to:
235140: dquach

SUBJECT: Staff Enforcement Letter, 2014 and 2015 Self-Monitoring Reports (SMRs) for Marine Group Boat Works- National City, Orders No. R9-2005-0149 and R9-2013-0026, NPDES Permit No. CAG719001

Mr. Roberts:

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 January 2013 and October 2015 for the aforementioned facility:

- Quarterly SMRs – January 2013 through October 2015.
- Annual SMRs - January 2013 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. 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 have not been submitted:
 - i. First quarterly report, second quarterly report, and third quarterly report of 2013;
 - ii. First quarterly report, second quarterly report, third quarterly report, and fourth quarterly report of 2014; and
 - iii. First quarterly report, second quarterly report, and third quarterly report of 2015.
 2. Annual report containing Annual Compliance Certification, Spill/Illicit Discharge Log, Annual Storm Water Report, and Submergence Report and Ballast Tank Certification is due August 1 of each year. The following annual reports have not been submitted:

HENRY ABARBANEL, PH.D, CHAIR | DAVID GIBSON, EXECUTIVE OFFICER

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i. Annual reports of 2013, 2014, and 2015.

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 are 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: 235140: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	235140 (Marine Group Boat Works)
WDID	9 000000816
Reg. Measure No.	307016 and 403509 (R9-2005-0149 & R9-2013-0026)
Violation ID	(1i) 998369, 998567, 998568 (1ii) 998573, 998574, 998575, 998576 (1iii) 998577, 998578, 998579 (2) 998580, 998582, 998585
Enforcement	403509 (Staff Enforcement Letter, SEL)