

San Diego Regional Water Quality Control Board

April 28, 2017

Ms. Billie Calabrese
Manager of Operations
Skyline Ranch Country Club, LLC
18218 Paradise Mountain Road
Valley Center, CA 92082

In reply refer to / attn:
257379:BBushnell

Subject: Review of Monitoring Reports for Order No. R9-2005-0258, Skyline Ranch Country Club Wastewater Treatment Plant

Ms. Calabrese:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the monitoring reports listed in the Table 1 below. The Skyline Ranch Country Club, LLC (Discharger) submitted the monitoring reports as required by the Monitoring and Reporting Program of Order No. R9-2005-0258.

Table 1. List of Monitoring Reports Reviewed

Report Type	Report Date
Quarterly Monitoring Reports	January-March 2016, April-June 2016, July-September 2016 and October-December 2016
Annual Monitoring Reports	2015 Annual Report and 2016 Annual report

The following violations Section B.1 of Order No. R9-2005-0258 (Discharge Specifications) were identified in the monitoring reports:

1. The discharge specification for the 12-month average concentration of total dissolved solids (TDS) established at 720 milligrams per liter (mg/L) was exceeded on the following dates:

Table 2. Discharge Specification Violations

Date	Value (mg/L)
November 3, 2015	743
February 1, 2016	816
June 3, 2016	810
November 3, 2016	766

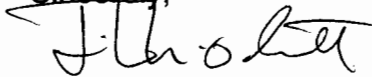
2. The discharge specification for the daily maximum concentration of total nitrogen established at 20 mg/L was exceeded on May 1, 2015 and June 3, 2016 with reported values of 21 mg/L and 20.7 mg/L, respectively.
3. In future reports please calculate and report a 12-month average concentration for all constituents that have a required 12-month average discharge specification.

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.

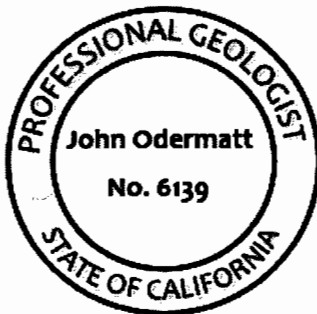
The next monitoring report required to be submitted is the January-March 2017 quarterly report, which is due by May 1, 2017.

In the subject line of any response, please include reference **257379: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, P.G., Senior Engineering Geologist
Land Discharge Unit



JRO: oo: bb

Tech Staff Info & Use	
Place ID	257379
Reg. Measure ID	358243
SEL	412671
Violation ID	1023272, 1023374, 1023275, 1023361, 1023273, 1023276, 1023274, 1023277