

California Regional Water Quality Control Board

San Diego Region

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November 7, 2008

In reply refer to: ORCGWU:01.0232.01:spease

Sr. Thaddeus Suh Kkottongnae Inc. 37885 Highway 79 South Temecula, CA 92592

Dear Mr. Suh:

SUBJECT: REVIEW OF MONITORING REPORTS FOR ORDER NO. 93-43

FACILITY: KKOTTONGNAE RETREAT CAMP

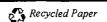
The California Regional Water Quality Control Board, San Diego Region (Regional Board) has reviewed the following monitoring reports submitted by the Kkottongnae Inc. in accordance with Monitoring and Reporting Program Order No. 93-43.

FREQENCY	PERIOD	REPORT DATE	DATE RECEIVED
Annual	January 2007-December 2007	January 8, 2008	January 14, 2008
Semiannual	July 2007-December 2007	January 8, 2008	January 14, 2009
Annual Groundwater Monitoring	January 2008-December 2008	May 16, 2008	May 27, 2008
Semiannual	January 2008-June 2008	July 15, 2008	July 16, 2008

The following violations of the Effluent Monitoring Requirement B.1 of Monitoring and Reporting Program No. 93-43 were identified in these monitoring reports:

- 1. Daily flow rates of effluent were not recorded for any period in the above reports. The flow rates are to be measured daily and reported semiannually.
- The effluent samples analyzed for biochemical oxygen demand exceeded the daily maximum Discharge Limit of 50 mg/L in the June 2007, December 2007, and June 2008 samples. The effluent samples analyzed for total suspended

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solids exceeded the daily maximum Discharge Limit of 50 mg/L in June 2007. The Monitoring and Reporting Program for Order No. 93-43 states:

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"The discharger shall increase the sampling frequency from quarterly to monthly whenever the monitoring data indicates a violation of the daily maximum limit for either biochemical oxygen demand, total suspended solids, or pH limit as specified by Discharge Specification B.1 of this Order. The monthly monitoring shall continue until the discharger achieves compliance with these limitations for two consecutive months. After compliance is achieved, the discharger shall resume sampling at the quarterly frequency."

The sampling frequency was not increased to monthly after any of the noted exceedances.

- 3. The effluent samples were not analyzed for nitrate, total dissolved solids, chloride, methylene blue active substance, boron, or iron. This is required on a semiannual basis.
- 4. Most of the analysis for pH exceeded the 15 minutes holding time specified by the testing laboratory. All analysis must adhere to laboratory specifications.

The following violation of the Monitoring Requirement C prescribed in the Monitoring and Reporting Program of Order No. 93-43 was identified in these monitoring reports:

Groundwater Monitoring is to be performed annually and analyzed for total dissolved solids and nitrate. This was not done.

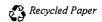
The following violation of the Monitoring Requirement D prescribed in the Monitoring and Reporting Program of Order No. 93-43 was identified in these monitoring reports:

Potable Water Supply monitoring is to be performed annually and analyzed for total dissolved solids and nitrate. This was not done.

The Regional Board urges Kkottongnae Inc. to take adequate measures to prevent further violations of Effluent Monitoring Requirement B.1. The cited violations are not a priority for further enforcement action unless similar violations in the future demonstrate that Kkottongnae Inc. is having chronic problems complying with Order No. 93-43.

The next monitoring report due is the 2008 Annual Report, due January 30, 2009.

The heading portion of this letter includes a Regional Board code number noted after "In reply refer to." In order to assist us in the processing of your correspondence please





include this code number in the heading or subject line portion of all correspondence and reports to the Regional Board pertaining to this matter.

If you have any questions regarding the above, please contact Ms.Susan Pease at 858-637-5596 or at spease@waterboards.ca.gov.

Sincerely,

John ! Underson for Julie Chan, R.G.

Supervising Engineering Geologist

Ground Water Branch

JC:sjp

CIWQS Regulatory Measure #354143 CIWQS Violation #791257, 791258, 791259, 791260, 791261, 791262, 791264, 791265, 791269, 791271, 791278, 791279