

California Regional Water Quality Control Board San Diego Region

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November 7, 2008

In reply refer to: ORCGWU:07.0096.01:spease

Mr. & Mrs. Frank and Janice Mendenhall Lake Henshaw Resort, Inc. 26439 Highway 79 Santa Ysabel, CA 92070

Dear Mr. and Mrs. Mendenhall :

SUBJECT: REVIEW OF MONITORING REPORTS FOR ORDER NO. 94-03 FACILITY: LAKE HENSHAW RESORT, INC.

The California Regional Water Quality Control Board, San Diego Region (Regional Board) has reviewed the following monitoring reports submitted by the Lake Henshaw Resort, Inc. in accordance with Monitoring and Reporting Program Order No. 94-03.

FREQENCY	PERIOD	REPORT DATE	DATE RECEIVED
Annual	January 2006-December 2006	June 2006	June 13, 2007
Annual	January 2007-December 2007	June 2008	June 30, 2008

The following violations of Requirement B, *Annual Report,* of Monitoring and Reporting Program No. 94-03 were identified in these monitoring reports:

January 2006-December 2006 Annual Report

- 1. The certification statement signature for the report submitted June 2007 is dated June 2006.
- 2. The effluent sample date for the January-December 2006 report is August 5, 2004. Per Monitoring and Reporting Program No. 94-03 C.1, Effluent Monitoring, the effluent sample must be taken once every two years, between July 1 and August 30, of even numbered years, in the same calendar year as the report of that even numbered year. The effluent sample for the 2006 Annual Report should have been taken between July 1 and August 30, 2006.

California Environmental Protection Agency

Mr. and Mrs. Mendenhall Lake Henshaw Resort, Inc.

3. The original laboratory data sheet from the laboratory is not included in the report.

The Regional Board urges Lake Henshaw Resort, Inc. to take adequate measures to prevent further violations of Requirement B, *Annual Report*. The cited violations are not a priority for further enforcement action unless similar violations in the future demonstrate that Lake Henshaw Resort, Inc. is having chronic problems complying with Order No. 94-03.

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,

uderson for Julie Chan, R.G.

Supervising Engineering Geologist Ground Water Branch

JC:sjp

CIWQS Regulatory Measure #354184 CIWQS Violation #791408, 791409

California Environmental Protection Agency