



California Regional Water Quality Control Board, San Diego Region

August 10, 2012

Mr. Steve Chavez Environmental Health & Safety Specialist Knight & Carver Yachtcenter 1313 Bay Marina Drive National City, CA 91950

In reply refer to:

CIWQS Place ID: 235140 WDID: 9 000000816

KSchwall

Dear Mr. Chavez:

SUBJECT: Review of Self-Monitoring Reports (SMRs) for Order No. R9-2005-0149 &

Order No. R9-2010-0096, NPDES No. CA0109088

FACILITY: Knight & Carver Yachtcenter

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) staff has reviewed the SMRs for the facility referenced above for the quarterly and annual reporting periods of January 2006 through March 2012. We have noted the following violations below:

• Attachment E - Monitoring & Reporting Program (MRP) - Section X.B.2

- 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 were not submitted by the due date:
 - i. July September 2007, received November 5, 2007;
 - ii. July September 2008, received November 5, 2008;
 - iii. October December 2008, received February 2, 2008;
 - iv. October December 2010, received February 22, 2010;
 - v. January March 2011, received May 2, 2011.

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



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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 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,

Robert W. Morris

Rabert Marin

Senior Water Resource Control Engineer

Tech Staff Info & Use

Order No. R9-NPDES No. CA

R9-2005-0149 CA0109088

CIWQS Place ID

235140 (Knight & Carver Yachtcenter)

WDID | 9 000000816

Reg. Measure No. Violation ID 307016 (R9-2005-0149 & R9-2010-0096) (1) 927351, 927354, 927356, 927358, 927359.

Enforcement

379189 (Staff Enforcement Letter, SEL)