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## San Diego Regional Water Quality Control Board

Sent Via Email Only

December 16 , 2015

Mr. Thomas A. Driscoll  
Driscoll Mission Bay  
1500 Quivira Way  
San Diego, CA 92109  
tom@driscollinc.com

**In reply refer to:**  
220750: dquach

**SUBJECT: Staff Enforcement Letter, 2015 Self-Monitoring Reports (SMRs) for Driscoll Mission Bay, Orders No. R9-2013-0026, NPDES Permit No. CAG719001**

Mr. Driscoll:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the self-monitoring reports (SMRs) and technical reports submitted between July 2014 and November 2015 for the aforementioned facility

The following is a summary of the San Diego Water Board's findings:

- **Violation – Missing Reports, Attachment E – Section VII.B.3.**
  1. Annual report containing Annual Compliance Certification, Spill/Illicit Discharge Log, and Annual Storm Water Report is due August 1 of each year. The following annual reports have not been submitted:
    - i. Annual report of 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](mailto: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	220750 (Driscoll Mission Bay)
WDID	9 000000305
Reg. Measure No.	388928 (R9-2013-0026)
Violation ID	999240
Enforcement	403977 (Staff Enforcement Letter, SEL)