

MATTHEW RODRIQUEZ

San Diego Regional Water Quality Control Board

July 17, 2017

Mr. Willie Villanueva Dos Picos Park 17953 Dos Picos Park Road Ramona, CA 92065

In reply refer to / attn: 220570:BBushnell

Subject: Review of Monitoring Reports for Order No. 94-107, Dos Picos Park

Mr. Villanueva:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the 2016 annual monitoring report. The San Diego County Department of Parks and Recreation (the Discharger) submitted the monitoring report as required by the Monitoring and Reporting Program No. 94-107.

The San Diego Water Board found the following violation in the reports provided:

1. Monitoring and Reporting Program No. 94-107, Section D, Report Schedule, specifies the Annual Report due date is January 30 of each year. The 2016 annual monitoring report was received on June 28, 2017. The San Diego Water Board did not receive any annual reports for 2014 or 2015.

Please contact Mr. Brandon Bushnell at 619-521-8044, or at brandon.bushnell@waterboards.ca.gov to schedule an inspection of the facility.

The next monitoring report due is the 2017 annual report, which is due by January 30, 2018.

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.

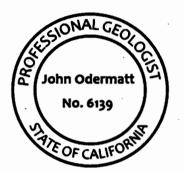
HENRY ABARBANEL, PH.D., CHAIR DAVID GIBSON, EXECUTIVE OFFICER

2375 Northside Drive, Suite 100, San Diego, California 92108-2700 www.waterboards.ca.gov/sandiego In the subject line of any response, please include reference **220570**:**BBushnell**. Please contact Mr. Brandon Bushnell at 619-521-8044, or at <u>brandon.bushnell@waterboards.ca.gov</u> if you have any questions or comments.

Sincerely,

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John R. Odermatt, M.Sc., P.G., Senior Engineering Geologist Groundwater Protection Unit JRO: ac: bb



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