



San Diego Regional Water Quality Control Board

May 31, 2017

Sister Hegyung Jun Kkottongnae, Inc. 37885 Hwy 79 South Temecula. CA 92592 In reply refer to / attn: 235097:BBushnell

Subject: Review of Monitoring Reports for Order No. 93-43, Kkottongnae Retreat Camp

Sister Jun:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the monitoring reports listed in the table below. Kkottongnae, Inc. (Discharger) submitted the monitoring reports as required by the Monitoring and Reporting Program No. 93-43.

List of Monitoring Reports Reviewed

Report Type	Report Date
Semiannual Monitoring Reports	January-June 2015, July-December 2015, January-June 2016 and July-December 2016
Annual Groundwater and Potable water Monitoring Reports	2015 and 2016

The following violations of Section B.1 (Discharge Specifications) of Order No. 93-43 were identified in the monitoring reports:

- The discharge specification for the daily maximum concentration of methylene blue active substance (MBAS) established at 0.6 milligrams per liter (mg/L) was exceeded on December 21 2015 with a concentration of 0.68 mg/L.
- 2. The discharge specification for the 30-day average concentration of MBAS established at 0.5 mg/L was exceeded on December 21, 2015 with a concentration of 0.68 mg/L.
- 3. The discharge specification for the daily maximum concentration of iron established at 0.4 mg/L and was exceeded on December 21, 2015 with a concentration of 0.54 mg/L.
- 4. The discharge specification for the 30-day average concentration of iron established at 0.3 mg/L was exceeded on December 21, 2015 with a concentration of 0.54 mg/L.

Violations of Section B.1 (Effluent Monitoring) of Monitoring and Reporting No. 93-43 (MRP) that were also identified in the monitoring reports reviewed are described below:

1. Table 1 in Section B (Effluent Monitoring) of the MRP requires semiannual sampling for nitrate, total dissolved solids (TDS), chloride and methylene blue activated substance. The

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required analytical results were not reported for all of these constituents in the January-June 2015, January-June 2016 and July-December 2016 semiannual reports.

2. Section D of the MRP requires potable water sampling for total dissolved solids and nitrates. The required analytical results were not reported in the 2015 or 2016 annual reports.

The San Diego Water Board has the following comments regarding the reports reviewed:

- 1. In the next monitoring report include lab results for groundwater samples collected for the 2015 annual report to verify the TDS levels reported at 320 mg/L.
- 2. The next monitoring report due is the January-June 2017 semiannual report, which is due by July 30, 2017.

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.

In the subject line of any response, please include reference **235097**:**BBushnell**. Please contact Mr. Brandon Bushnell at 619-521-8044, or at brandon.bushnell@waterboards.ca.gov if you have any questions or comments.

Respectfully,

John R. Odermatt, M.Sc., P.G., Senior Engineering Geologist Land Discharge Unit

John Odermatt
No. 6139

JRO: ac: bb

Tech Staff Info & Use	
Place ID Reg. Measure ID SEL Reg. Measure ID Violation ID	142452 413295