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California Regional Water Quality Control Board, San Diego Region

April 10, 2012

Ms. Billie Calabrese  
Manager of Operations  
Skyline Ranch Country Club  
18218 Paradise Mountain Road  
Valley Center, CA 92082

In reply refer to:  
257379:ccannova

**SUBJECT: REVIEW OF MONITORING REPORTS FOR SKYLINE RANCH COUNTRY CLUB WASTEWATER TREATMENT PLANT**

Ms. Calabrese,

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the January-June 2010, July-December 2010, January-June 2011, and July-December 2011 semiannual, and the January-December 2010 and January-December 2011 annual monitoring reports submitted by the Skyline Ranch Country Club in accordance with Waste Discharge Requirements (WDR) Order No. R9-2005-0258.

The San Diego Water Board identified the following violations of Section B.2 (Discharge Specifications) of Order No. R9-2005-0258 in the submitted reports:

1. The 12-month average discharge specification for total nitrogen, established at 15.0 milligrams per liter (mg/L), was exceeded for the period ending in June 2010 and the period ending in December 2010 with calculated values of 25.9 and 33.3 mg/L, respectively.
2. The daily maximum discharge specification for total nitrogen, established at 20.0 milligrams per liter (mg/L), was exceeded on May 3, 2010, August 9, 2010, and November 3, 2010 with reported values of 34.0, 42.4, and 38.5 mg/L, respectively.
3. The 12-month average discharge specification for iron, established at 0.3 milligrams per liter (mg/L), was exceeded for January-December 2010 with a calculated value of 0.37 mg/L.
4. The daily maximum discharge specification for iron, established at 0.45 milligrams per liter (mg/L), was exceeded on November 3, 2010 with a reported value of 1.44 mg/L.

- 5. The 12-month average discharge specification for Methylene Blue Active Substances (MBAS), established at 0.5 milligrams per liter (mg/L), was exceeded for January-December 2011 with a calculated value of 0.64 mg/L.

Please be aware these violations subject you to possible further enforcement action by the San Diego Water Board, including administrative enforcement orders requiring you to cease and desist from violations, or to clean up waste and abate existing or threatened conditions of pollution or nuisance; administrative assessment of civil liability in amounts of up to \$5,000 per day per violation;<sup>1</sup> referral to the State Attorney General for injunctive relief; and referral to the District Attorney for criminal prosecution.

The next monitoring report required to be submitted is the January-June 2012 semiannual monitoring report, which is due by August 1, 2012

In the subject line of any response, please include the requested "In refer to" information located in the heading of this letter. Please contact Ms. Catherine Cannova at (858) 627-3977 or at [ccannova@waterboards.ca.gov](mailto:ccannova@waterboards.ca.gov) if you have any questions on this matter.

Respectfully,

*Brian Kelley*

Brian Kelley  
Senior WRC Engineer  
Cleanup and Land Discharge Branch

Tech Staff Info & Use	
Reg. Measure ID	384246
Violation IDs	922548
	922549
	922550
	922551
	922552
	922553
	922554
	922555

<sup>1</sup> Under authority of California Water Code section 13350.