

EDMUND G. BROWN JR.  
GOVERNOR

MATTHEW RODRIGUEZ  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

**California Regional Water Quality Control Board, San Diego Region**

August 10, 2012

Ms. Catherine Cope  
Facility Manager  
Dana Point Shipyard  
34671 Puerto Place  
Dana Point, CA 92629

**In reply refer to:**  
**CIWQS Place ID: 219074**  
**WDID: 9 000000219**  
**KSchwall**

Dear Ms. Cope:

**SUBJECT: Review of Self-Monitoring Reports (SMRs) for Order No. R9-2006-0019, NPDES No. CA0109312**

**FACILITY: Dana Point Shipyard**

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) staff has reviewed the SMRs for the facility referenced above:

<b>MONITORING REPORTS REVIEWED FOR ORDER NO. R9-2006-0019</b>			
<b>FREQUENCY</b>	<b>PERIOD</b>	<b>REPORT DATE</b>	<b>DATE RECEIVED</b>
Quarterly:	Oct – Dec 2011	February 8, 2012	February 2, 2012
	Jan – Mar 2012	April 29, 2012	May 1, 2012

Based upon our review of the information contained in the SMRs, the San Diego Water Board has included the following violation below:

- **Attachment E – Monitoring & Reporting Program (MRP) – Section X.B.2**
  1. Quarterly SMRs are due for the fourth quarter (October–December) on February 1. The October-December 2011 quarterly report was received on February 2, 2012.

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 San Diego Water Board under

Ms. Cope, Facility Manager  
Dana Point Shipyard

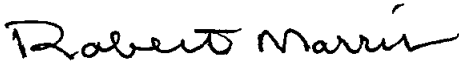
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authority of CWC Section 13385 include up to \$10,000 per day, or up to \$10 per gallon for each gallon of waste discharged.

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](mailto:kschwall@waterboards.ca.gov).

Respectfully,



Robert W. Morris  
Senior Water Resource Control Engineer

Tech Staff Info & Use	
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Order No.	R9-2006-0019
NPDES No.	CA0109312
CIWQS Place ID	219074 (Dana Point Shipyard)
WDID	9 000000219
Reg. Measure No.	147605 (R9-2006-0019)
Violation ID	(1) 927989.
Enforcement	385572 (Staff Enforcement Letter, SEL)