



California Regional Water Quality Control Board, San Diego Region

By Email Only

July 10, 2015

Mr. Sandor Halvax
Manager – Environmental Programs (West)
BAE Systems San Diego Ship Repair
PO Box 13308
San Diego, CA 92170-3308
sandor.halvax@baesystems.com

In reply refer to: Place ID 257991:Kschwall

Subject: Staff Enforcement Letter, 2015 Self-Monitoring Reports (SMRs) for BAE Systems San Diego Ship Repair, Order No. R9-2009-0080, NPDES Permit No. CA0109151

Mr. Halvax:

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

- Monthly SMRs February 2015 through April 2015
- Quarterly SMRs January 2015 through March 2015

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

- 1. Effluent Violations of Discharge Specifications, Section IV.A.3
 - a. The Copper monthly average limitation of 2.88 ug/L was exceeded on April 23, 2015 with a reported value of 336 ug/L at FP-002.
 - b. The Copper total recoverable maximum daily limitation of 5.78 ug/L was exceeded on April 23, 2015 with a reported value of 336 ug/L at FP-002.

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 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 reference "Place ID 257991:Kschwall". For questions or concerns regarding this letter, please contact Kristin Schwall at 619-521-3368 or kristin.schwall@waterboards.ca.gov.

Respectfully

Ben Neill for Kristin Schwall, P.E.

Water Resources Control Engineer

Source Control Unit

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| Tech Staff Info & Use | |
| Order No. | R9-2009-0080 |
| WDID | 9 000000137 |
| NPDES No. | CA0109151 |
| Reg. Measure ID | 370013 (R9-2009-0080) |
| Place ID | 257991 |
| Enforcement ID | 401462 |
| Violation ID(s) | 991604;991393 |
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