

San Diego Regional Water Quality Control Board

April 13, 2018

Sent By Email Only

Blair King
City Manager
City of Coronado
1825 Strand Way
Coronado, CA 92118
bking@coronado.ca.us

In reply refer to / attn:
828932:KYaeger

Subject: Staff Enforcement Letter (SEL) Related to Violations of General Waste Discharge Requirements for Groundwater Extraction Discharges to Surface Waters Within the San Diego Region, Order R9-2015-0013, NPDES No. CAG919003 (General Order)

Country Club / Parker Basin Area Storm Line Infiltration, Coronado, CA

Mr. King:

Attached is a summary of the California Regional Water Quality Control Board, San Diego Region's (San Diego Water Board's) findings regarding the following reports submitted by the City of Coronado (Discharger) pursuant to Order No. R9-2015-0013:

- Monthly self-monitoring reports – January 2018 through February 2018

Please take steps to ensure that the violation(s) noted in the attached violation summary table does 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 authority of CWC section 13385 include up to \$10,000 per day or up to \$10 per gallon for each gallon of waste discharged.

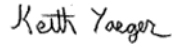
Pursuant to CWC section 13385(h), certain violations, such as late reporting and deficient monitoring, are subject to mandatory minimum penalties (MMPs) of \$3,000 for each violation. MMPs for late or missing monitoring reports will be assessed for each 30-day period following the deadline for submission until the monitoring report is received by the San Diego Water Board. If no monitoring was conducted, the Discharger must submit a written statement signed under penalty of perjury in accordance with Title 40 of the Code of Federal Regulations (40 CFR) section 122.41(k) and 40 CFR section 122.22(a)(1) stating the following:

- 1) That no monitoring was conducted during the relevant monitoring period;
- 2) The reason(s) the required monitoring was not conducted; *and*
- 3) The reason(s) the required discharge monitoring report was not submitted to the San Diego Water Board by the requisite deadline if the written statement is submitted after the deadline for submitting the monitoring report.

The San Diego Water Board will issue MMP enforcement actions under separate cover.

In the subject line of any response, please include the following: 828932:KYaeger. For questions or concerns regarding this letter, please contact me by phone at 619-521-5899 or by email at Keith.Yaeger@waterboards.ca.gov.

Respectfully,



Keith Yaeger
Environmental Scientist
Source Control Regulation Unit

cc by email:

Ben Neill, San Diego Water Board, ben.neill@waterboards.ca.gov

Tech Staff Info & Use	
Order No.	R9-2015-0013
NPDES No.	CAG919003
CW Place ID (GW Extraction, Country Club, Coronado Ave.)	828932
CW Party/Organization ID (Coronado City)	9421
CW Party/Organization ID (Blair King)	570993
CW Regulatory Measure (General Order)	400619
CW RM Status (Enrollment)	417951
CW Regulatory Measure (SEL)	420850
WDID	9 000003108
Violation IDs	
1. 1041792 2. 1041793	

Summary of Violations
Country Club / Parker Basin Area Storm Line Infiltration, Coronado, CA (Project)

	Violation ID(s)	Date(s)	Section of Order Violated	Violation Type	Description of Violation	Additional Notes
1	1041792	3/1/18	Attachment E, Table E-9 of the General Order	Late Reporting	The self-monitoring report for the month of January 2018 was submitted on April 3, 2018. This report was due February 28, 2018.	
2	1041793	3/30/2018	Attachment E, Table E-9 of the General Order	Late Reporting	The self-monitoring report for the month of February 2018 was submitted on April 3, 2018. This report was due March 30, 2018.	