

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

August 10, 2012

Mr. Charles L. Driscoll  
Vice President  
Driscoll Inc.  
2500 Shelter Island Drive  
San Diego, CA 92106

In reply refer to:  
**CIWQS Place ID: 220748**  
**WDID: 9 000000484**  
**KSchwall**

Dear Mr. Driscoll:

**SUBJECT: Review of Self-Monitoring Reports (SMRs) for Order No. R9-2005-0147, NPDES No. CA0109061**

**FACILITY: Driscoll Custom Boats (San Diego Bay)**

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) staff has reviewed the SMRs for the facility referenced above for the quarterly and annual reporting periods of April 2006 through March 2012. We have noted the following violations below:

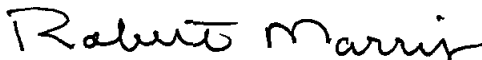
- **Attachment E – Monitoring & Reporting Program (MRP) – Section IX.F.8 and X.B.2**
  1. Annual Storm Water Monitoring Reports and Annual SMRs are due on August 1 for the preceding July 1 through June 30 year. The following annual reports were not submitted by the due date:
    - i. July 2006 – June 2007, received August 29, 2007;
    - ii. July 2007 – June 2008, received August 13, 2008.
- **Attachment E – MRP – Section X.B.3.Table 7. – Reporting Schedule**
  2. The spill/illicit discharge log, compliance certification, and the tributyltin log are required to be submitted in all quarterly SMRs. These reports were not submitted in the January – March 2010 report.
- **Attachment E – MRP – Section X.B.6**
  3. Each SMR is required to have an attached cover letter that clearly identifies violations of the WDRs, discuss corrective actions taken or planned, and the proposed time schedule for corrective actions. Identified violations must include a description of the requirement that was violated and a description of the violation.

The July – September 2007 and the October – December 2007 quarterly reports did not include a cover letter.

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 Regional 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 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

Order No.	R9-2005-0147
NPDES No.	CA0109061
CIWQS Place ID	220748 (Driscoll Custom Boats – San Diego Bay)
WDID	9 000000484
Reg. Measure No.	307004 (R9-2005-0147),
Violation IDs	(1) 926614 and 926615; (2) 926616, 926617, and 926618; (3) 926619 and 926620.
Enforcement	385379 (Staff Enforcement Letter, SEL)