



# California Regional Water Quality Control Board

## San Diego Region



Over 50 Years Serving San Diego, Orange, and Riverside Counties

Linda S. Adams  
Secretary for  
Environmental Protection

Recipient of the 2004 Environmental Award for Outstanding Achievement from USEPA

Arnold Schwarzenegger  
Governor

9174 Sky Park Court, Suite 100, San Diego, California 92123-4353  
(858) 467-2952 • Fax (858) 571-6972  
[http:// www.waterboards.ca.gov/sandiego](http://www.waterboards.ca.gov/sandiego)

September 30, 2010

In reply refer to:  
251548:adai

Mr. Dale Kreinbring  
Otay Water District  
2554 Sweetwater Springs Blvd  
Spring Valley, CA 91978-2004

Dear Mr. Kreinbring:

**SUBJECT: REVIEW OF MONITORING REPORTS FOR RALPH W. CHAPMAN  
WATER RECYCLING FACILITY**

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the May-August 2010 monthly monitoring reports submitted by the Otay Water District in accordance with Monitoring and Reporting Program No. R9-2007-0038.

The San Diego Water Board identified the following violations of the Order No. R9-2007-0038:

1. The 12-month running average of Discharge Specifications B.3 of total nitrogen, established at 9.4 milligrams per liter (mg/L), was exceeded in May, June, July, and August 2010 with reported values of 16.2 mg/L, 16.5 mg/L, 16.3 mg/L, and 16.4 mg/L, respectively.
2. The Monitoring and Reporting Program of R9-2007-0038 Recycled Water Users Summary Report G.1 requires you to submit a quarterly recycled water users summary report. This report was missing for the April-June 2010 quarter.

In addition, the San Diego Water Board has the following comment on the submitted reports:

The Monitoring and Reporting Program of R9-2007-0038 Effluent Monitoring C.2 requires the combined volume of recycled water used at all sites each calendar month be reported monthly. Although the daily volumes were reported, the monthly combined volume was missing in the May 2010 monthly report. In the future, please ensure this information is included in the monthly reports.

Please be aware these violations subject you to possible further enforcement action by the San Diego Water Board, including administrative enforcement orders requiring the you to cease and desist from violations, or to clean up waste and abate existing or

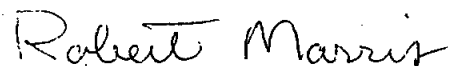
California Environmental Protection Agency

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 to be submitted is the September 2010 monthly monitoring report due by October 30, 2010.

In the subject line of any response, please include the requested "In reply refer to:" information located in the heading of this letter. For questions pertaining to the subject matter, please contact Amanda Dai at (858) 627-3977 or via email at [adai@waterboards.ca.gov](mailto:adai@waterboards.ca.gov).

Sincerely,



Robert Morris, P.E.  
Senior Water Resource Control Engineer  
Cleanup and Land Discharge Branch

Regulatory Measure: 376077  
CIWQS Violation: 881958, 881959, 881960, 881962, 881963

---

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