



California Regional Water Quality Control Board

San Diego Region



Linda S. Adams
Secretary for
Environmental Protection

Over 50 Years Serving San Diego, Orange, and Riverside Counties
Recipient of the 2004 Environmental Award for Outstanding Achievement from USEPA

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February 7, 2011

Andrew Entingh
Head, Environmental Compliance Department
Assistant Chief of Staff, Environmental Security
US Marine Corps Base Camp Pendleton
Box 555008
Camp Pendleton, CA, 92055-5008

In reply refer to:

CRU:01-1182:jcofrancesco
WDID: 9 000001182

Dear Mr. Entingh:

SUBJECT: COMPLIANCE EVALUATION INSPECTION REPORTS FOR THE US
MARINE CORPS BASE CAMP PENDLETON, ORDER NO. R9-2008-
0096, NPDES PERMIT NO. CA0109347

On April 7, 2010, a compliance evaluation inspection (CEI) was performed at the Southern Region Tertiary Treatment Plant, which discharges to the Pacific Ocean via the Oceanside Ocean Outfall (OOO). The CEI was conducted by Craig Blett of PG Environmental, LLC, a contractor providing services for the San Diego Regional Water Quality Control Board (San Diego Water Board). The purpose of the inspection was to evaluate compliance with San Diego Water Board Order No. R9-2008-0096 (NPDES Permit No. CA0109347).

Please review the enclosed inspection report carefully. The report includes a summary of the inspector's findings and an evaluation of the effectiveness in complying with the permit requirements. The San Diego Water Board has completed review of the inspection report and has the following comment:

According to the report, sampling frequency in December 2009, for oil and grease (O&G), temperature, dissolved oxygen, turbidity, pH, settleable solids, and chlorine residual did not meet minimum sampling frequencies. Please ensure that all sampling frequencies contained in Order No. R9-2008-0096, Attachment E are met in the future.

California Environmental Protection Agency

Mr. Entingh,
USMCBCP
CEI Report

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February 7, 2011

We appreciated you and your staff's assistance during the CEI. 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 Joann Cofrancesco at 858-637-5589 or jcofrancesco@waterboards.ca.gov.

Respectfully,

Robert Morris

Robert W. Morris
Senior WRC Engineer

RWM:bdk:jlc

Enclosure:

CEI Report for Southern Region Tertiary Treatment Plant

cc (by email):

Mr. Ken Greenberg, USEPA Region 9, greenberg.ken@epa.gov

Craig Blett, PG Environmental, LLC, craig.blett@pgenv.com

Danny O'Connell, PG Environmental, LLC, danny.oconnell@pgenv.com

Luis Ledesma, Wastewater Branch Head, luis.ledesma@usmc.mil

Order No.	R9-2008-0096
NPDES No.	CA0109347
CIWQS Place IDs	638334
WDID	9 000001182
CIWQS Reg. Measure No.	354404
CIWQS Inspection ID	2751998

California Environmental Protection Agency