



# California Regional Water Quality Control Board

## San Diego Region



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February 7, 2011

Neal Brown  
Director of Engineering and Planning  
Padre Dam Municipal Water District  
9300 Fanita Parkway  
Santee, CA, 92071

**In reply refer to:**

CRU:01-0053:jcofrancesco  
WDID: 9 000000053

Dear Mr. Brown:

**SUBJECT:** COMPLIANCE EVALUATION INSPECTION REPORTS FOR THE  
PADRE DAM MUNICIPAL WATER DISTRICT, ORDER NO. R9-2009-  
0037, NPDES PERMIT NO. CA0107492

On April 6, 2010, a compliance evaluation inspection (CEI) was performed at the Padre Dam Municipal Water District – Water Recycling Facility, which discharges to Sycamore Creek. The CEI was conducted by Jared Richardson 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. R9-2009-0037 (NPDES Permit No. CA0107492).

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 comments:

1. Proper notification was not provided to the San Diego Water Board regarding an anticipated bypass of the treatment system to the City of San Diego Metropolitan Wastewater System. Please ensure proper notification in the future.
2. According to the report, there are transcript errors for the December 2009 self monitoring report (SMR). **Submit any amendments to the SMR as needed.**
3. According to the report, the Facility representative was unable to demonstrate that the effluent flow meter had been calibrated at a minimum of annually as required by the permit. Please ensure all flow measurement devices are calibrated at least once per year as required in the permit.

*California Environmental Protection Agency*



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Mr. Brown,  
Padre Dam Municipal Water District  
CEI Report

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4. Please ensure all internal pH bench sheets are filled in correctly to document the holding times. According to the report, three pH analysis were conducted beyond the required 15 minute holding time.

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](mailto:jcofrancesco@waterboards.ca.gov).

Respectfully,

*Robert Morris*

Robert W. Morris  
Senior WRC Engineer

RWM:bdk:jlc

Enclosure:

CEI Report for Padre Dam Municipal Water District – Water Recycling Facility

cc (by email):

Mr. Ken Greenberg, USEPA Region 9, [greenberg.ken@epa.gov](mailto:greenberg.ken@epa.gov)


Craig Blett, PG Environmental, LLC, [craig.blett@pgenv.com](mailto:craig.blett@pgenv.com)

Danny O'Connell, PG Environmental, LLC, [danny.oconnell@pgenv.com](mailto:danny.oconnell@pgenv.com)

Gray Canfield, Plant Manager, [gcanfiel@padre.org](mailto:gcanfiel@padre.org)

Order No	R9-2009-0037
NPDES No	CA0107492
CIWQS Place ID's	247351
WDID	9 000000053
CIWQS Reg. Measure No.	364714
CIWQS Inspection ID	2733692

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