



San Diego Regional Water Quality Control Board

October 15, 2015

Sent via Email Only

Mr. Robert Northcote
Plant Manager
Padre Dam Municipal Water District
northcote@padre.org

In reply refer to:
247351:JLLim

Subject: Staff Enforcement Letter for Ray Stoyer Water Reclamation Facility, Order No. R9-2015-0002, NPDES Permit No. CA0107492

Mr. Northcote:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has noted the following violations for Ray Stoyer Water Reclamation Facility:

1. Violation – Deficient Monitoring, Section III of Attachment E, the following deficient monitoring violations occurred in July 2015:

- a. For BOD5, the minimum sampling frequency of three times per week was not met for the week of July 13, 2015, at Monitoring Location INF-001.
- b. For BOD5, the minimum sampling frequency of three times per week was not met for the week of July 20, 2015, at Monitoring Location INF-001.
- c. For BOD5, the minimum sampling frequency of three times per week was not met for the week of July 13, 2015, at Monitoring Location EFF-001A.
- d. For BOD5, the minimum sampling frequency of three times per week was not met for the week of July 20, 2015, at Monitoring Location EFF-001A.

2. Violation – Effluent Exceedance, Section IV.A.1.e

The Enterococci max limit of 61 MPN/100 mL was exceeded on July 7, 2015, with a reported value of 1,046.2 MPN/100 mL at Monitoring Location EFF-001A

Pursuant to the California Water Code (CWC), the violation noted is 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.

In the subject line of any response, please include the reference "247351:JLLim". For questions or concerns regarding this letter, please contact Joann Lim at 619-521-3362 or joann.lim@waterboards.ca.gov.

Respectfully,



Dat Quach, P.E.
 Water Resource Control Engineer
 Source Control Regulation Unit

Tech Staff Info & Use	
Order No.	R9-2015-0002
Party IDs	247351 (Padre Dam), 525882 (Northcote)
WDID	9 000000053
NPDES No.	CA0107492
Reg. Measure IDs	400978 (R9-2015-0002), 402803 (SEL)
PIN	247351
Violation IDs	
1.	995211
2.	995817