
San Diego Regional Water Quality Control Board

April 15, 2016

Via Email Only

Dr. Peter Vroom
Deputy Director
City of San Diego
2392 Kincaid Rd
San Diego, CA 92101
pvroom@sandiego.gov

In reply refer to / attn:
257831:DQuatch

Subject: Staff Enforcement Letter for South Bay Water Reclamation Plant, Order No. R9-2013-0006, NPDES Permit No. CA0109045

Dear Dr. Vroom

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the following self-monitoring reports (SMRs) and technical reports submitted between July 2015 and February 2016 for the aforementioned facility:

- Monthly SMRs – August 2015 through January 2016
- Quarterly SMRs – July 2015 through December 2015
- Semi-annual SMRs – July 2015 through December 2015
- Annual Pretreatment SMRs – January 2015 through December 2015

1. Violation – Effluent Limitations, Section IV.A

- a. On September 26, 2015, chlorine single sample maximum limit is 760 ug/L and reported value was 1680 ug/L at location E-001.

2. Comments – Receiving Water Limitations, Section V.A

- a. In October 2015, the enterococci concentrations at Monitoring Locations S5 and S11 repeatedly exceeded the receiving water limitation of 35 CFU/100mL.
- b. In December 2015, the enterococci concentrations at Monitoring Locations S4, S5, and S10 repeatedly exceeded the receiving water limitation of 35 CFU/100mL.
- c. In January 2016, the enterococci concentrations at Monitoring Locations S4, S5, S6, S10, S11, and S12 repeatedly exceeded the receiving water limitation of 35 CFU/100mL.
- d. In January 2016, the total coliform concentrations at Monitoring Locations S4, S5, and S10 repeatedly exceeded the receiving water limitation of 1,000 CFU/100mL.
- e. In January 2016, the fecal coliform concentrations at Monitoring Location S10 repeatedly exceeded the receiving water limitation of 200 CFU/100mL.

Pursuant to the California Water Code (CWC), the violations noted maybe 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, referral to the district attorney for criminal prosecution, or referral to the attorney general.

In the subject line of any response, please include the reference "257831:DQUAtch". For questions or concerns regarding this letter, please contact Dat Quach at 619-521-5899 or Dat.Quach@waterboards.ca.gov.

Respectfully,



Dat Quach, P.E.
Water Resources Control Engineer
Source Control Unit

Tech Staff Info & Use	
Order No.	R9-2013-0006
Party IDs	8709 (San Diego City), 547282 (Vroom)
WDID	9 000000900
NPDES No.	CA0109045
Reg. Measure IDs	388394 (R9-2013-0006), 404894 (SEL)
PIN	257831
Violation IDs	
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