

San Diego Regional Water Quality Control Board

October 17, 2016

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

Sent Via Email Only

In reply refer to / attn:
257831: DQuach

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

Dr. Vroom:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the following self-monitoring reports (SMRs) for the aforementioned facility:

- Monthly SMRs – April 2016 through July 2016
- Quarterly SMR – April 2016 through June 2016
- Semi-Annual SMR – January 2016 through June 2016
- Receiving Water Annual SMR – January 2015 through December 2015

The following is a summary of the San Diego Water Board's findings:

- **Violation – Failure to report or use appropriate minimum levels (MLs), Attachment E, Section X.B.3**

In accordance with Attachment E, section X.B.4, the laboratory used by the City of San Diego (Discharger) is required to meet the minimum levels (MLs) specified in Appendix II of the California Ocean Plan. The laboratory reports documented an ML that is greater than the ML specified in Appendix II of the Ocean Plan for at least 20 constituents in the monthly SMR's.

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 "257831:DQuach ". For questions or concerns regarding this letter, please contact me at 619-521-5899 or Dat.Quach@waterboards.ca.gov.

Respectfully,



Dat Quach, P.E.
Water Resource Control Engineer
Source Control Regulatory 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), 409792 (SEL)
PIN	257831
Violation ID	
1	1014045