

San Diego Regional Water Quality Control Board

February 10, 2017

Mr. Michael Thornton
General Manager
San Elijo Joint Powers Authority
2695 Manchester Avenue P.O. Box 1077
Cardiff by the Sea, CA 92077-7077

In reply refer to / attn:
255265:BBushnell

Subject: Review of Monitoring Reports for Order No. 2000-10, San Elijo Water Reclamation Facility

Mr. Thornton:

The California Regional Water Quality Control Board, San Diego Region has reviewed the monitoring reports listed in the Table 1 below. San Elijo Joint Powers Authority (Discharger) submitted the monitoring reports as required by the Monitoring and Reporting Program of Order No. 2000-10.

Table 1. List of Monitoring Reports Reviewed

Report Type	Report Date
Monthly Monitoring Reports	August 2015 through December 2016
Quarterly Monitoring Reports	October-December 2015, January-March 2016, April-June 2016, July-September 2016 and October-December 2016
Annual Recycled Water Users Summary Reports	2015 Annual Report and 2016 Annual report

The following violations of section A.1 of Order No. 2000-10 (Discharge Specifications) were identified in the reports listed above:

1. The 7 day median discharge specification for total coliform, established at 2.2 Most Probable Number per 100 millimeter (MPN/100 mL), was exceeded on the following dates:

Table 2. Violation Occurrence Dates

Dates	Value in MPN/100 mL
February 26, 2016	11
February 27, 2016	11
February 28, 2016	14
February 29, 2016	14
March 1, 2016	11
March 2, 2016	4

Dates	Value in MPN/100 mL
March 3, 2016	4
March 4, 2016	4
April 27, 2016	8
April 28, 2016	8
April 29, 2016	8
April 30, 2016	8
May 1, 2016	8
May 2, 2016	4
May 3, 2016	4
May 4, 2016	4
June 18, 2016	4
June 19, 2016	4
June 20, 2016	4
June 21, 2016	4
June 22, 2016	4
June 23, 2016	4
June 24, 2016	4
June 25, 2016	4

2. The discharge specification for total coliform exceeded 23 MPN/100 mL on February 23, 2016 and February 25, 2016 at reported values of 30 MPN/100 mL and 80 MPN/100 mL, respectively. Section A. 1 of Order No. 2000-10 specifies that the number of total coliform bacteria shall not exceed 23 MPN/100 mL more than once in a 30 day period.

The next monitoring reports required to be submitted is the January monthly monitoring report, which is due by March 1, 2017.

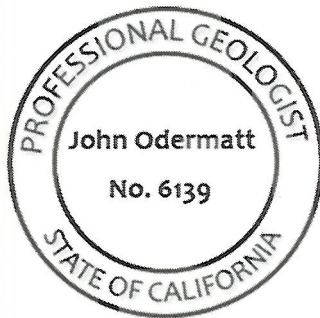
Please implement follow-up actions necessary to ensure that the violation(s) noted above do not occur in the future. These violations may subject Discharger to possible further enforcement action by the San Diego Water Board, including but not limited to: administrative enforcement orders requiring the Discharger to cease and desist from violations, or administrative assessments of civil liabilities in amounts of up to \$5,000 per day per violation; referral to the State Attorney General for injunctive relief; and referral to the District Attorney for criminal prosecution.

In the subject line of any response, please include reference **255265:BBushnell**. Please contact Mr. Brandon Bushnell at 619-521-8044, or at brandon.bushnell@waterboards.ca.gov if you have any questions or comments.

Respectfully,



John R. Odermatt, M.Sc. P.G, Senior Engineering Geologist
Land Discharge Unit



JRO:oo bb

Tech Staff Info & Use	
Place ID	255265
Reg. Measure ID	147513
SEL	411712
Violation ID	1018360, 1018361, 1018362, 1018363, 1018365, 1018366, 1018367, 1018368, 1018369, 1018370, 1018371, 1018372, 1018374, 1018375, 1018376, 1018377, 1018378, 1018379, 1018380, 1018381, 1018382, 1018383, 1018384, 1018385, 1018359

