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SECRETARY FOR  
ENVIRONMENTAL PROTECTION

## San Diego Regional Water Quality Control Board

July 24, 2017

Mr. Keith Blake  
Puerta La Cruz Conservation Camp  
Department of Forestry and Fire Protection  
32363 Highway 79  
Warner Springs, CA 920861

**In reply refer to / attn:**  
**249420:BBushnell**

**Subject: Review of Monitoring Reports for Order No. 93-012, Puerta La Cruz Conservation Camp**

Mr. Blake:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the 2015 and 2016 annual monitoring reports. Puerta La Cruz Conservation Camp (the Discharger) submitted the monitoring reports as required by the Monitoring and Reporting Program No. 93-012.

The San Diego Water Board found the following violations in the reports provided:

1. Monitoring and Reporting Program No. 93-012, Section E, requires annual reporting of a log of the type, quantity, location and manner of disposal of solids removed during the process of sewage treatment. There were no logs submitted with either the 2015 or 2016 annual reports.
2. Monitoring and Reporting Program No. 93-012 Section C, requires annual sampling and reporting of the down gradient well to assure compliance with San Diego Basin Plan Water Quality Objectives for the Warner Valley Hydrologic Area.<sup>1</sup> There were no groundwater samples reported for the down gradient well in the 2015 or 2016 annual reports.

The San Diego Water Board has the following comments regarding the reports reviewed:

1. The reports are unclear as to which groundwater well is being used and sampled as the "potable supply well" and which well is used for compliance monitoring. Please make sure the next monitoring report includes a map showing the location, monitoring use (potable well or compliance well), and the specific name of each well.

The next monitoring report due is the 2017 annual report, which is due by January 30, 2018.

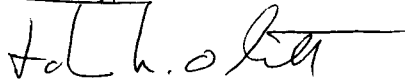
Please continue to implement follow-up actions necessary to ensure that the violations noted above do not occur in the future. These violations may subject the Discharger to possible further enforcement action by the San Diego Water Board including but not limited to:

<sup>1</sup> [http://www.waterboards.ca.gov/rwqcb9/water\\_issues/programs/basin\\_plan/docs/update080416/Chpt\\_3\\_2016.pdf](http://www.waterboards.ca.gov/rwqcb9/water_issues/programs/basin_plan/docs/update080416/Chpt_3_2016.pdf)

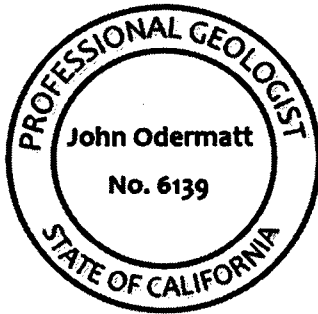
administrative enforcement orders requiring the Discharger to cease and desist from violations, or administrative assessments of civil liabilities in amounts of up to \$5,000 per day per violation; referral to the State Attorney General for injunctive relief; and referral to the District Attorney for criminal prosecution.

In the subject line of any response, please include reference **249420:BBushnell**. Please contact Mr. Brandon Bushnell at 619-521-8044, or at [brandon.bushnell@waterboards.ca.gov](mailto:brandon.bushnell@waterboards.ca.gov) if you have any questions or comments.

Sincerely,



John R. Odermatt, M.Sc., P.G., Senior Engineering Geologist  
Groundwater Protection Unit



JRO: ac: bb

Tech Staff Info & Use	
Place ID	249420
Reg. Measure ID	142441
SEL Reg. Measure ID	413857
Violation ID	1027013, 1027014, 1027015, 1027016