June 19, 2013 Item No. 6 Supporting Document No. 4



## **Buena Sanitation District**

February 22, 2012

Mr. Sisavo Osibodu State Water Resources Control Board 9174 Sky Park Court, Suite 100 San Diego, CA 92123

SUBJECT: Facility ID: (WDID) 9 00000277 Facility Name: Shadowridge WRP

Dear Mr. Osibodu:

The last day Buena Sanitation District operated the Shadowridge Water Reclamation Facility was February 2, 2003. Buena Sanitation District kept the permit active because we were uncertain about whether we would reopen the water reclamation facility in the future. Since neither Buena Sanitation District, nor the City of Vista is a water purveyor, we have determined that it will not be feasible now or in the future for us to reopen the facility.

The purpose of this letter is to request that you rescind the Waste Discharge Permit (WDR) for the Shadowridge facility. A copy of the invoice for the annual permit fees is enclosed in case you have difficulty cross referencing this request to your records. If you have any questions, please contact me at (760) 639-6102.

Sincerely.

Robin Putnam **Community Projects Director** 

FB 24 24 Π بب ۲ ۲

Enclosure

$\frown$		INVOICE		June 19, 2013 Item No. 6	
				Supporting Document No. 4	
Water Boards Annual Permit Fees Required by Sections 13260 & 13269   of the California Water Code					
FACILITY ID (WDID): 9 000000277 FACILITY NAME: SHADOWRIDGE WRP 2525 LUPINE HILLS DR VISTA, CA 92083			INVOICE NO: WD-0061431 BILLING PERIOD: 07/01/11 - 06/30/12 INVOICE DATE: 11/8/2011 INDEX NO: 140361		
		C Total Amou	unt Due by December 8, 2011	\$ 10,873.00	
BUENA SANITARY DISTRICY PAYL HARTMAN		indiaday, i	RECEIVED		
200 CIVIC CENTER DR VISTA, CA 92084			NOV 2.12011		
			ENGINEERING DEPT		
Invoice details are shown on the back					
STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee					
Facility ID: 9 0000	00277	RM #: 143058	Billing Period	: 07/01/11 - 06/30/12	
Invoice No: WD-00	061431 Amount Due	: \$ 10,873.00 Due i	By: Thursday, Decem	ber 8, 2011	
PENALUE	BUNDER PROVISIONS OF THE	EREMIEDUEDATESTOWNAEU MATER CODESECTION 18231. TR ROMERACTIONS DELEDATR	LINCO CALOITONS COUL	DINGLUDEDAILY	
Make your check payable to SWRCB FEES					
If you have any questions about this invoice, please call the Water Board at 858-467-2735.					
Q. Retain	this portion for your records				
	detach and return this portion with you	ur payment			
	RE FOR ADDRESS CORRECTION O		<b>ENA SANITARY DISTRIC</b> YL HARTMAN	т ʻ	
INVOICE NO: WD-0061431		200	200 CIVIC CENTER DR		
INDEX NO: 140361 (Please print the above number on check or money order)		(76)	VISTA, CA192084 (760) 945-7829		
	RM #: 143058				
		AMOU	NT DUE: \$10,873.00	0/4.2	
SWRCB			PERIOD: 07/01/11 - 06/30 DUE BY: 12/8/11	<i>J</i> , 12	
PO BOX 1888		FACILITY ID FACILIT	(WDID): 9 000000277 Y NAME: SHADOWRIDO		
SACRAMENTO, CA 95812-1888			2525 LUPINE I	HILLS DR	

VISTA, CA 92083