



# California Regional Water Quality Control Board

## San Diego Region



Linda S. Adams  
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<http://www.waterboards.ca.gov/sandiego>

February 7, 2011

**In reply refer to:**

CRU:01-0115:jcofrancesco  
WDID: 9 000000115

Jack Bebee  
Engineer and Planning Manager  
Fallbrook Public Utility District  
P.O. Box 2290  
Fallbrook, CA, 92028

Dear Mr. BeBee:

**SUBJECT:** COMPLIANCE EVALUATION INSPECTION REPORTS FOR THE  
FALLBROOK PUBLIC UTILITY DISTRICT, ORDER NO. R9-2006-0002,  
NPDES PERMIT NO. CA0108031

On April 8, 2010, a compliance evaluation inspection (CEI) was performed at the Fallbrook Public Utility District, Wastewater Treatment Plant No. 1, which discharges to the Pacific Ocean via the Oceanside Ocean Outfall (OOO). The CEI was conducted by Craig Blett of PG Environmental, LLC, a contractor providing services for the San Diego Regional Water Quality Control Board (San Diego Water Board). The purpose of the inspection was to evaluate compliance with San Diego Water Board Order No. R9-2006-0002 (NPDES Permit No. CA0108031).

Please review the enclosed inspection report carefully. The report includes a summary of the inspector's findings and an evaluation of the effectiveness in complying with the permit requirements. The San Diego Water Board has completed review of the inspection report and has the following comments:

1. Please ensure all monitoring results are included in the self monitoring reports (SMRs). According to the report, total suspended solids result for February 28, 2010 was not included in the February 2008 SMR.
2. The previous inspection documented that facility representatives collect the required oil and grease sample from the discharge sampling point with a composite sampler through sample tubing into a glass container. However, 40 CFR 136, Table II, specifies that oil and grease samples are to be a grab sample collected directly into an amber glass container, as well as cooled to  $\leq 6^{\circ}\text{C}$  and preserved to a  $\text{pH} < 2$  with HCl or  $\text{H}_2\text{SO}_4$ . Facility representatives continue to

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Mr. Bebee,  
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CEI Report

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collect the oil and grease sample through the sample tubing. Please correct this as soon as possible, if it has not been done so already.

We appreciated you and your staff's assistance during the CEI. In the subject line of any response, please include the requested "In reply refer to:" information located in the heading of this letter. For questions pertaining to the subject matter, please contact Joann Cofrancesco at 858-637-5589 or [jcofrancesco@waterboards.ca.gov](mailto:jcofrancesco@waterboards.ca.gov).

Respectfully,

*Robert Morris*

Robert W. Morris  
Senior WRC Engineer

RWM:bdk:jlc

Enclosure:

CEI Report for Wastewater Treatment Plant No. 1

cc (by email):

Mr. Ken Greenberg, USEPA Region 9, [greenberg.ken@epa.gov](mailto:greenberg.ken@epa.gov)

Craig Blett, PG Environmental, LLC, [craig.blett@pgenv.com](mailto:craig.blett@pgenv.com)

Danny O'Connell, PG Environmental, LLC, [danny.oconnell@pgenv.com](mailto:danny.oconnell@pgenv.com)

David Deem, Chief Plant Operator, [davidd@fpud.com](mailto:davidd@fpud.com)

Order No. R9-2006-0002  
NPDES No. CA0108031  
CIWQS Place IDs 224137  
WDID 9 000000115  
CIWQS Reg. Measure No 301241  
CIWQS Inspection ID: 2752000

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