



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

California Regional Water Quality Control Board, San Diego Region

Via Email Only

January 7, 2013

Mr. Octavio Navarrete
Chief Plant Operator
Encina Wastewater Authority
6200 Avenida Encinas
Carlsbad, CA 92011-1095
onavarrete@encinaipa.com

In reply refer to / attn:
Place ID 222754:JLLim

SUBJECT: Violations of Order No. R9-2011-0019, NPDES No. CA0107395, Encina Ocean Outfall

Mr. Navarrete:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has noted the following violations in the November 2012 monthly electronic self-monitoring report submitted through the California Integrated Water Quality System:

1. The average monthly effluent limitations (25 mg/L and 8400 lbs/day) for oil and grease was exceeded during the month of November 2012 at Monitoring Location M-001 with the concentration and mass loading of 50 mg/L and 10484 lbs/day.
2. The average weekly effluent limitations (40 mg/L and 14,000 lbs/day) for oil and grease was exceeded during the week of November 4, 2012 at Monitoring Location M-001 with the concentration and mass loading of 140 mg/L and 29,558 lbs/day.
3. The instantaneous maximum effluent limitations (75 mg/L and 25,000 lbs/day) for oil and grease was exceeded on November 8, 2012 at Monitoring Location M-001 with the concentration and mass loading of 140 mg/L and 29,558 lbs/day.

GARY STRAWN, ACTING CHAIR | DAVID GIBSON, EXECUTIVE OFFICER

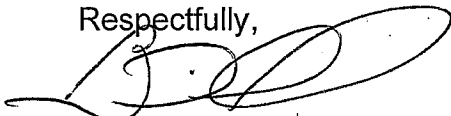
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Please take steps to ensure that the violations noted above do not occur in the future. Pursuant to the California Water Code (CWC) Section 13385(h) and (i), a mandatory minimum penalty of three thousand dollars (\$3000) shall be assessed for each serious and chronic violation. Pursuant to the California Water Code (CWC), the violations noted are also 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 number "Place ID 222754:JLLim. For questions or comments, please contact Joann Lim by phone at 858-637-5589 or by email at jlilim@waterboards.ca.gov.

Respectfully,



Ben Neill
Acting Senior WRC Engineer

BIN: jll

Tech Staff Info & Use	
Order No.	R9-2011-0019
Party ID	14804 (Encina Wastewater Authority)
File No.	01-030
WDID	9 000000030
NPDES No.	CA0107395
Reg. Measure Nos.	378933 (R9-2011-0019), 388707 (staff enforcement letter, SEL)
Place IDs	222754 (Encina Ocean Outfall), 222758 (Encina WPCF), and 765991 (Monitoring Location M-001)
Person IDs	535784 (Hardy), 537418 (Octavio Navarrete)
Violation IDs	(1) 941583 and 941584, (2) 941388 and 941390, (3) 941387 and 941389