

EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

California Regional Water Quality Control Board, San Diego Region

July 14, 2014

In reply refer to:
255468: lcanada

Mr. Jim Anderson
Wastewater Operations Superintendent
Ramona Municipal Water District
105 Earlham Street
Ramona, CA 92065-1599

**Subject: Review of Monitoring Reports for San Vicente Water Reclamation Plant
Order No. R9-2009-0005**

Mr. Anderson:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the following monitoring reports submitted by the Ramona Municipal Water District (District) in accordance with the Monitoring and Reporting Program of Order No. R9-2009-0005: April-June 2012, July-September 2012, October-December 2012, January-March 2013, April-June 2013, July-September 2013, October-December 2013, and January-March 2014 quarterly reports.

The following violations were identified in the submitted reports:

1. The total number of coliform bacteria in the effluent was reported as 540 most probable number per 100 milliliters (MPN per 100 mL) on February 2, 2013. Section B.1.a of Order No. R9-2009-0005 specifies that the total number of coliform bacteria in any effluent sample shall not exceed 240 MPN per 100 mL.
2. The annual average percent sodium values for the periods listed below exceeded the annual average effluent limitation for percent sodium. Section B.3.b of Order No. R9-2009-0005 specifies that annual average effluent percent sodium value shall not exceed 55 percent (%).

Period	Value (%)
January-December 2012	60
January-December 2013	56

In addition, please note that the District is required to submit monthly reports to the San Diego Water Board by the 30th of each month as specified in Section I of Monitoring and Reporting Program No. R9-2009-0005. Effluent analyses results for the total coliform bacteria, turbidity, total chlorine residual, and chlorine contact time are to be included in the monthly monitoring reports and not the quarterly morning reports (see Sections C.2.a and C.3.a of Monitoring and

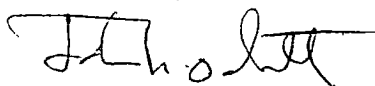
Reporting Program No. R9-2009-0005). The District has been including the analyses results for these constituents in its quarterly monitoring reports.

Please take steps to implement follow-up actions necessary to ensure that the violation noted above does not occur in the future. These violations subject the District to possible further enforcement action by the San Diego Water Board including but not limited to: administrative enforcement orders requiring the City to cease and desist from violations, or to clean up waste and abate existing or threatened conditions of pollution or nuisance; administrative assessment of civil liability in amounts of up to \$5,000 per day per violation;¹ referral to the State Attorney General for injunctive relief; and referral to the District Attorney for criminal prosecution.

The next monitoring reports required to be submitted are the June 2014 monthly monitoring report and the April-June 2014 quarterly monitoring report, both of which are due by July 30, 2014.

In the subject line of any response, please include reference **255468: lcanada**. Please contact Ms. Leah Canada at 619-521-8050, or at Leah.Canada@waterboards.ca.gov if you have any questions or comments.

Respectfully,



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

JRO: oo: lc

Tech Staff Info & Use	
Place ID	255468
Reg. Measure ID	397194
Violation ID	1. 971996 2. 971994, 971995

¹ Under authority of California Water Code section 13350.