

EDMUND G. BROWN JR.  
GOVERNOR

MATTHEW RODRIGUEZ  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

## California Regional Water Quality Control Board, San Diego Region

Via email

March 17, 2015

Mr. Robert Northcote  
Interim Plant Manager  
Padre Dam Municipal Water District  
9300 Fanita Pkwy.  
Santee, CA 92071  
rnorthcote@padre.org

In reply refer to / attn:  
Place ID 247351 :JLLim

**Subject: Violations of Order No. R9-2009-0037, NPDES No. CA0107492; Review of Self-Monitoring Reports (SMRs), Ray Stoyer Water Recycling Facility**

Mr. Northcote:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has re-reviewed the July 2013 through January 2015 monthly SMRs, the July 2013 through December 2014 quarterly SMRs, the July 2013 through December 2014 semiannual SMR, and the 2013 through 2014 annual monitoring reports for the subject facility. We have identified the following violations for the above SMRs and have included the following comments:

• **Effluent Violations of Discharge Specifications, Section IV.A.2.a / Bis (2-ethylhexyl) phthalate**

The daily maximum effluent limitation of 3.6 ug/L was exceeded on June 3, 2014 with the reported value of 8.03 ug/L at EFF-001B.

The monthly average effluent limitation of 1.8 ug/L was exceeded on June 30, 2014 with the reported value of 8.03 ug/L at EFF-001B.

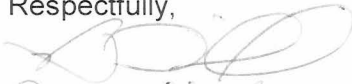
• **Effluent Violations of Discharge Specifications, Section IV.A.2.a / Flow Rate**

The daily average limitation (2.0 MGD) was exceeded on December 1, 2014 with the reported flow rate of 2.079 MGD.

Please take steps to ensure that the violations noted above do not occur in the future. Pursuant to the California Water Code (CWC), the violations noted are 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 "Place ID 247351 :JLLim".  
For questions or comments, please contact Joann Lim at 858-637-5589 or  
JLLim@waterboards.ca.gov.

Respectfully,



*Brandi Outwin-Beals for*  
Brandi Outwin-Beals, P.E.  
Senior Water resources Control Engineer

BNO:dtq

| Tech Staff Info & Use |                       |
|-----------------------|-----------------------|
| Order No.             | R9-2009-0037          |
| Party (GT/CIWQS) ID   | 33680                 |
| File No.              | 01-053                |
| WDID                  | 9 000000053           |
| NPDES No.             | CA0107492             |
| Reg. Measure ID       | 364714 (R9-2009-0037) |
| Place ID              | 247351                |
| Person ID             | 525882 (Northcote)    |