
San Diego Regional Water Quality Control Board

Sent Via Email Only

April 8, 2016

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

In reply refer to / attn:
222754:JLLim

Subject: Staff Enforcement Letter, 2015-2016 Self-Monitoring Reports (SMRs) for the Encina Ocean Outfall, Order No. R9-2011-0019, NPDES No. CA0107395

Mr. Navarrete,

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the following self-monitoring reports (SMRs) and technical reports submitted between January 2015 and January 2016 for the facilities associated with the Encina Ocean Outfall:

- Monthly SMRs – September 2015- January 2016
- Quarterly SMRs – July 2015- December 2015
- Semi Annual SMRs – July 2015- December 2015
- Annual SMRs – January 2015- December 2015

The following is a summary of the San Diego Water Board's findings.

1. Violation – Deficient Monitoring, Attachment E, Section IV.A.1

- a. No Oil and Grease sample was collected in September 2015 at Monitoring Locations M-002 and M-001.
- b. No Oil and Grease sample was collected in November 2015 at Monitoring Location M-002.
- c. No Oil and Grease sample was collected in December 2015 at Monitoring Location M-002.
- d. No Oil and Grease sample was collected in January 2016 at Monitoring Location M-002.

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 following: 222754:JLLim. For questions or concerns regarding this letter, please contact Joann Lim at 619-521-3362 or jllim@waterboards.ca.gov.

Respectfully,



Dat T. Quach, P.E.
Water Resources Control Engineer
Source Control Unit

Tech Staff Info and Use	
Order No.	R9-2011-0019
Party ID	14804 (Encina Wastewater Authority)
File No.	01-030
WDID	9 000000030
NPDES No.	CA0107395
Reg. Measure IDs	378933 (R9-2011-0019), 405604 (SEL)
Place ID	222754
Person ID	535784 (Hardy), 537418 (Octavio Navarrete)
Violation IDs	
1a	1005849
1b	1005850
1c	1005851
1d	1005852