

## San Diego Regional Water Quality Control Board

### By Email Only

June 21, 2016

Dr. Peter Vroom  
Deputy Director  
City of San Diego  
2392 Kincaid Rd  
San Diego, CA 92101  
[pvroom@sandiego.gov](mailto:pvroom@sandiego.gov)

**In reply refer to / attn:**  
**257831:DQuatch**

**Subject: Staff Enforcement Letter for South Bay Water Reclamation Plant, Order No. R9-2013-0006, NPDES Permit No. CA0109045**

Dr. Vroom

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 2016 and March 2016 for the aforementioned facility:

- Monthly SMRs – January 2016 through March 2016
- Quarterly SMRs – January 2016 through March 2016

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

### 1. Violation – Failure to Monitor, Attachment E, section IV.A.1

The City of San Diego (Discharger) failed to monitor for total recoverable chromium (III) during the January 2016 through March 2016 quarterly monitoring period at Monitoring Location EFF-001.

### 2. Comment – Exceedances of Receiving Water Limitations, Section V.A

- In February 2016, the total coliform concentrations at Monitoring Locations S5 and S10 repeatedly exceeded the receiving water limitation of 1,000 colony forming units (CFU)/100mL.
- In February 2016, the fecal coliform concentrations at Monitoring Location S5 repeatedly exceeded the receiving water limitation of 200 CFU/100mL.
- In February 2016, the enterococci concentrations at Monitoring Locations S4, S5, and S10 repeatedly exceeded the receiving water limitation of 35 CFU/100mL.
- In March 2016, the total coliform concentrations at Monitoring Location S10 repeatedly exceeded the receiving water limitation of 1,000 CFU/100mL.

Pursuant to the California Water Code (CWC), the violations noted maybe 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, referral to the district attorney for criminal prosecution, or referral to the attorney general.

In the subject line of any response, please include the reference "257831:DQuatch". For questions or concerns regarding this letter, please contact Dat Quach at 619-521-5899 or [Dat.Quach@waterboards.ca.gov](mailto:Dat.Quach@waterboards.ca.gov).

Respectfully,



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

Tech Staff Info & Use	
Order No.	R9-2013-0006
Party IDs	8709 (San Diego City), 547282 (Vroom)
WDID	9 000000900
NPDES No.	CA0109045
Reg. Measure IDs	388394 (R9-2013-0006), 406345 (SEL)
PIN	257831
Violation IDs	
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