

**San Diego Regional Water Quality Control Board**

February 10, 2017

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

**In reply refer to / attn:**  
**255468:BBushnell**

**Subject: Review of Monitoring Reports for Order No. R9-2009-0005, San Vincente Wastewater Treatment Plant**

Mr. Anderson:

The California Regional Water Quality Control Board, San Diego Region has reviewed the monitoring reports listed in Table 1 below. Ramona Municipal Water District submitted the monitoring reports as required by the Monitoring and Reporting Program of Order No. R9-2009-0005.

**Table 1. List of Monitoring Reports Reviewed**

Report Type	Report Date
Monthly Monitoring Reports	January 2015 through December 2016
Quarterly Recycled Water Users Summary Reports	January-March 2015, April-June 2015, July-September 2015, October-December 2015, January-March 2016, April-June 2016, July-September 2016 and October-December 2016
Annual Recycled Water Users Summary Reports	2015 Annual Report and 2016 Annual report

1. The following violations of section B.3.b of Order No. R9-2009-0005 (Table 3, Effluent Discharge Specifications) were identified as shown below:
  - a. The 12 month average discharge specification for percent sodium, established at 55 percent, was exceeded on the following dates:

**Table 2. Violation Occurrence Dates**

Dates	Value in percentage
March 31, 2015	57
June 30, 2015	58
September 31, 2015	57
December 31, 2015	57
March 31, 2016	59
June 30, 2016	60

Dates	Value in percentage
September 30, 2016	61
December 31, 2016	59

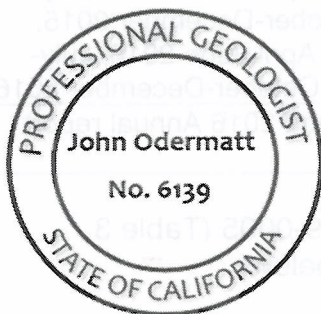
- b. The 12 month average discharge specification for color, established at 13 color units was exceeded on June 30, 2016 with a value of 15.8 color units.
- 2. The 7 day median discharge specification for total coliform; established at 2.2 Most Probable Number per 100 milliliters (MPN/100 mL), was exceeded on May 11, 2016 with a value of 8.0 MPN/100 mL. Sections B.2 and B.3 of Order No. R9-2009-0005 specify that the median concentration of total coliform bacteria in recycled water shall not exceed 2.2 MPN/100 mL.

The next monitoring report required to be submitted is the January monthly monitoring report, which is due by March 1, 2017.

In the subject line of any response, please include reference **255468:BBushnell**. Please contact Mr. Brandon Bushnell at 619-521-8044, or at [brandon.bushnell@waterboards.ca.gov](mailto:brandon.bushnell@waterboards.ca.gov) if you have any questions or comments.

Respectfully,

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



JRO: oo: bb

Tech Staff Info & Use	
Place ID	255468
Reg. Measure ID	362394
SEL	411672
Violation ID	1018905, 1018942, 1018943, 1018951, 1019025, 1019043, 1019049, 1019054, 1019042, 1019039