



EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

Central Valley Regional Water Quality Control Board

FILE

14 February 2014

NOTICE OF VIOLATION

Laurie Cortez
General Manager
Malaga County Water District
3580 South Frank Street
Fresno, CA 93725

CERTIFIED MAIL
7012 2920 0000 1430 3039

**PRETREATMENT COMPLIANCE AUDIT, MALAGA COUNTY WATER DISTRICT,
WASTEWATER TREATMENT FACILITY, (NPDES CA0084239, RM 389604), FRESNO
COUNTY**

On 6/7 January 2014, the United States Environmental Protection Agency (USEPA), Central Valley Water Quality Control Board, and PG Environmental, a contractor of USEPA, staff (Collectively, Audit Staff) conducted a Pretreatment Compliance Audit (PCA) of Malaga County Water District (District). The 2014 PCA Final Summary Report is enclosed. The PCA Final Summary Report lists 25 Pretreatment Program violations (Requirements) which the District is required to correct. The PCA Final Summary Report also lists 18 recommendations, which identify program deficiencies. The violations are listed in Section 14.1, Requirements (pp 33-41) and the deficiencies and are listed in Section 14.2, Recommendations (pp 41-44).

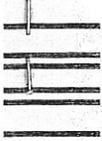
Water Board staff has reviewed the PCA Final Summary Report and agrees with the identified violations and deficiencies of the District's Pretreatment Program, as well as the recommendations. The violations and deficiencies listed are excessive. Many are significant and chronic violations that were brought to the District's attention via the 18 February 2010 Pretreatment Compliance Inspection, the 12 July 2012 follow-up Pretreatment inspection, and again in the 13 September 2013 Notice of Violation. This subjects the District to potential formal enforcement.

APPROVED
[Signature]
Supervising Engineer

KARL E. LONGLEY SoD., P.E., CHAIR PAMELA C. CREEDON, P.E., BOEE, EXECUTIVE OFFICER

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**CALIFORNIA REGIONAL WATER
QUALITY CONTROL BOARD**
Central Valley Region
1685 E Street
Fresno, CA 93706

SKC



By 14 March 2014, submit a report of the District's plans to correct the identified violations and appropriately address each of the PCA Final Summary Report's recommendations. The request for this plan is not a waiver of any authority of the Central Valley Water Board to bring formal enforcement actions against the District.

If you have any questions regarding this matter, please contact Jill Walsh at (559) 445-5130 or at jwalsh@waterboards.ca.gov.



WARREN W. GROSS
Senior Engineering Geologist
CEG 1528, CHG 681

Enclosure: 2014 PCA Final Summary Report

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