



EDMUND G. BROWN JR.  
GOVERNOR



MATTHEW RODRIGUEZ  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

## San Diego Regional Water Quality Control Board

August 24, 2018

Sent by Email Only

Ms. Lori Rigby  
Compliance Officer  
City of Oceanside  
3590 North River Road  
Oceanside, CA 92058  
[lrigby@ci.oceanside.ca.us](mailto:lrigby@ci.oceanside.ca.us)

**In reply refer to / attn:**  
**245795:KYaeger**

**Subject: Staff Enforcement Letter (SEL) Related to Violations of Waste Discharge Requirements for the City of Oceanside San Luis Rey Water Reclamation Facility, La Salina Wastewater Treatment Plant, and Mission Basin Groundwater Purification Facility discharges to the Pacific Ocean via the Oceanside Ocean Outfall, Order R9-2011-0016, NPDES Permit No. CA0107433**

Ms. Rigby:

Attached is a summary of the California Regional Water Quality Control Board, San Diego Region's (San Diego Water Board's) findings regarding the following reports submitted by Oceanside City (Discharger) pursuant to Order No. R9-2011-0016:

- Monthly self-monitoring reports – November 2017 through May 2018
- Quarterly self-monitoring reports – Fourth quarter 2017 and second quarter 2018
- Semiannual self-monitoring reports – Second semiannual period of 2017
- Annual self-monitoring reports – 2017 Annual and Pretreatment

Please take steps to ensure that the violations noted in the attached violation summary table do not occur in the future. Pursuant to the California Water Code (CWC), the violations noted are subject to additional enforcement actions 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: 245795:KYaeger. For questions or concerns regarding this letter, please contact me by phone at 619-521-5899 or by email at [Keith.Yaeger@waterboards.ca.gov](mailto:Keith.Yaeger@waterboards.ca.gov).

Respectfully,

Keith Yaeger  
Environmental Scientist  
Source Control Regulation Unit

Enclosure: Summary of Violations

cc by email:

Brandi Outwin-Beals, San Diego Water Board, [brandi.outwin-beals@waterboards.ca.gov](mailto:brandi.outwin-beals@waterboards.ca.gov)

Joann Lim, San Diego Water Board, [joann.lim@waterboards.ca.gov](mailto:joann.lim@waterboards.ca.gov)

Martin Popma, City of Oceanside, [mpopma@ci.oceanside.ca.us](mailto:mpopma@ci.oceanside.ca.us)

Tech Staff Info & Use	
Order No.	R9-2010-0086
NPDES No.	CA0107433
CW Place ID (Oceanside Ocean Outfall)	245795
CW Party/Organization ID (Oceanside City)	32483
CW Party/Person ID (Lori Rigby)	553906
CW Party/Person ID (Martin Popma)	547302
CW Regulatory Measure (Individual Order)	377272
CW Regulatory Measure (SEL)	424741
WDID	9 000000146
Violation IDs	
1. 1039680	8. 1041082
2. 1039683	9. 1041080
3. 1039681	10. 1041085
4. 1041084	11. 1041083
5. 1041087	12. 1042999
6. 1041081	13. 1042998
7. 1041086	

**Summary of Violations**  
**Oceanside Ocean Outfall, 1330 South Tait Street, Oceanside, CA**

	<b>Violation IDs</b>	<b>Occurrence Date</b>	<b>Monitoring Report</b>	<b>Section of the Order Violated</b>	<b>Violation Type</b>	<b>Description of Violation</b>	<b>Additional Notes</b>
1	1039680	1/22/18	January 2018	Section IV.A.1.a.	Effluent	The instantaneous maximum effluent limitation of 3.0 ml/L for settleable solids was exceeded with a result of 4.0 ml/L at monitoring location M-002.	The City listed the corrective actions it took in its January 2018 monitoring report to address the settleable solids violations.
2	1039683	1/23/18	January 2018	Section IV.A.1.a.	Serious Effluent	The instantaneous maximum effluent limitation of 3.0 ml/L for settleable solids was exceeded with a result of 5.0 ml/L at monitoring location M-002.	The City listed the corrective actions it took in its January 2018 monitoring report to address the settleable solids violations.
3	1039681	1/27/18	January 2018	Section IV.A.1.a.	Effluent	The average weekly effluent limitation of 1.5 ml/L for settleable solids was exceeded with a result of 2.0 ml/L at monitoring location M-002.	The City listed the corrective actions it took in its January 2018 monitoring report to address the settleable solids violations.
4	1041084	2/12/18	February 2018	Section IV.A.1.a.	Serious Effluent	The instantaneous maximum effluent limitation of 3.0 ml/L for settleable solids was exceeded with a result of 10.0 ml/L at monitoring location M-002.	Corrective actions taken by the City included addition of ferric chloride and polymer, diffuser replacement, and disciplinary action
5	1041087	2/16/18	February 2018	Section IV.A.1.a.	Serious Effluent	The instantaneous maximum effluent limitation of 3.0 ml/L for settleable solids was exceeded with a result of 42.0 ml/L at monitoring location M-002.	Corrective actions taken by the City included addition of ferric chloride and polymer, diffuser replacement, and disciplinary action

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6	1041081	2/17/18	February 2018	Section IV.A.1.a.	Serious Effluent	The instantaneous maximum effluent limitation of 3.0 ml/L for settleable solids was exceeded with a result of 40.0 ml/L at monitoring location M-002.	Corrective actions taken by the City included addition of ferric chloride and polymer, diffuser replacement, and disciplinary action
7	1041086	2/17/18	February 2018	Section IV.A.1.a.	Serious Effluent	The average weekly effluent limitation of 1.5 ml/L for settleable solids was exceeded with a result of 12.0 ml/L at monitoring location M-002.	Corrective actions taken by the City included addition of ferric chloride and polymer, diffuser replacement, and disciplinary action
8	1041082	2/17/18	February 2018	Section IV.A.1.a.	Effluent	The average weekly effluent limitation of 45 mg/L for total suspended solids was exceeded with a result of 45.4 mg/L.	Corrective actions taken by the City included addition of ferric chloride and polymer, diffuser replacement, and disciplinary action
9	1041080	2/19/18	February 2018	Section IV.A.1.a.	Serious Effluent	The instantaneous maximum effluent limitation of 3.0 ml/L for settleable solids was exceeded with a result of 50.0 ml/L at monitoring location M-002.	Corrective actions taken by the City included addition of ferric chloride and polymer, diffuser replacement, and disciplinary action
10	1041085	2/20/18	February 2018	Section IV.A.1.a.	Serious Effluent	The instantaneous maximum effluent limitation of 3.0 ml/L for settleable solids was exceeded with a result of 100.0 ml/L at monitoring location M-002.	Corrective actions taken by the City included addition of ferric chloride and polymer, diffuser replacement, and disciplinary action
11	1041083	2/24/18	February 2018	Section IV.A.1.a.	Serious Effluent	The average weekly effluent limitation of 1.5 ml/L for settleable solids was exceeded with a result of 25.0 ml/L at monitoring location M-002.	Corrective actions taken by the City included addition of ferric chloride and polymer, diffuser replacement, and disciplinary action

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12	1042999	3/12/18	March 2018	Section IV.A.1.a.	Effluent	The instantaneous maximum effluent limitation of 3.0 ml/L for settleable solids was exceeded with a result of 3.5 ml/L at monitoring location M-002.	Corrective actions taken by the City to address this violation include changing the aeration basin diffusers
13	1042998	3/17/18	March 2018	Section IV.A.1.a.	Serious Effluent	The average weekly effluent limitation of 1.5 ml/L for settleable solids was exceeded with a result of 2.14 ml/L at monitoring location M-002.	Corrective actions taken by the City to address this violation include changing the aeration basin diffusers