



Linda S. Adams
Secretary for
Environmental Protection

California Regional Water Quality Control Board San Diego Region

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March 24, 2008

Mr. Joe Jackson
Asst. General Manager
Fallbrook Public Utility District
900 E. Mission Rd.
P.O. Box 2290
Fallbrook, CA 92088-2290

In reply refer to
NCR: 01-0115:jcofran

Dear Mr. Jackson:

SUBJECT: Order No. R9-2006-0002, NPDES Permit No. CA0108031; Review of Self Monitoring Reports

FACILITY: Fallbrook Public Utility District Wastewater Treatment Plant No. 1

MONITORING REPORTS REVIEWED FOR ORDER R9-2006-0002			
FREQUENCY	PERIOD	REPORT DATE	DATE RECEIVED
Monthly:	January 2008	February 18, 2008	February 27, 2008
	February 2008	March 17, 2008	March 20, 2008

The Regional Board staff has reviewed the above report and has noted the following violations and comment:

- February 2008 Monthly Monitoring Report/ Reporting Violations: Order No. R9-2006-002, Attachment E, Monitoring and Reporting Program, Section B.1, requires you to report results for settleable solids in the effluent from samples collected on a daily frequency. According to the report, sampling did not occur for settleable solids on February 22 and 25-29, 2008.
- Comment: At this time, there is insufficient information to reach a conclusion regarding the contribution, if any, that the discharge is having on the bacteria levels in the near shore. Total coliform and/or enterococcus concentrations at a few of the surf zone stations exceeded the receiving water quality standards set forth in Order No. R9-2006-0002, Section V.A.1 for the period of January 2008.

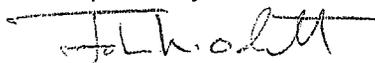
March 24, 2008

Please take steps to ensure that the violations noted above do not occur in the future. Pursuant to the CWC, the violations noted are subject to additional enforcement action(s) by the Regional Board including time schedule orders, cease and desist orders, cleanup and abatement orders, administrative civil liability, referral to the district attorney for criminal prosecution, or referral to the attorney general. Administrative civil liability amounts imposed by the Regional Board under CWC Section 13385 up to \$10,000 per day, or up to \$25 per gallon for each gallon of waste discharged.

The heading portion of this letter includes a Regional Board code number noted after "In reply refer to:" In order to assist us in the processing of your correspondence please include the code number in the heading or subject line portion of all correspondence and reports to the Regional board Pertaining to this matter.

If you have any questions regarding the above, please contact Ms. Joann Cofrancesco at (858) 637-5589, or JCoFrancesco@waterboards.ca.gov.

Respectfully,



JOHN R. ODERMATT, Senior Engineering Geologist
Northern Core Regulatory Unit

JRO;jlc

Violations: (1) 739879, 739880, 739882, 739883, 739884, and 739885

Enforcement (NOV): 342939