



California Regional Water Quality Control Board

San Diego Region



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February 7, 2011

Kevin Hardy
General Manager
Encina Wastewater Authority
6200 Avenida Encinas
Carlsbad, CA, 92011-1095

In reply refer to:

CRU:01-0030:jcofrancesco
WDID: 9 000000030

Dear Mr. Hardy:

SUBJECT: COMPLIANCE EVALUATION INSPECTION REPORTS FOR THE
ENCINA WASTEWATER AUTHORITY, ORDER NO. R9-2005-0219,
NPDES PERMIT NO. CA0107395

On December 16 and 17, 2009, compliance evaluation inspections (CEIs) were performed at the Encina Water Pollution Control Facility (EWPCF) and Meadowlark Water Reclamation Plant (MWRP), respectively. Both facilities discharge to the Pacific Ocean via the Encina Ocean Outfall (EOO). The CEIs were conducted by Craig Blett of PG Environmental, LLC, a contractor providing services for the San Diego Regional Water Quality Control Board (San Diego Water Board). The purpose of the inspections was to evaluate compliance with San Diego Water Board Order No. R9-2005-0219 (NPDES Permit No. CA0107395).

Please review the enclosed inspection reports carefully. The reports include a summary of the inspector's findings and an evaluation of the effectiveness in complying with the permit requirements. The San Diego Water Board has completed review of the inspection reports and has the following comment:

Please include all in-plant spills within the monthly and annual self-monitoring reports (SMRs) during which the spill occurred. The August 23, 2009 spill report/summary does not appear to be within the monthly monitoring report for August 2009. Submit any amendments to the SMRs as needed.

California Environmental Protection Agency

Mr. Hardy,
Encina Wastewater Authority
CEI Reports

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February 7, 2011

We appreciated you and your staff's assistance during the CEIs. In the subject line of any response, please include the requested "In reply refer to:" information located in the heading of this letter. For questions pertaining to the subject matter, please contact Joann Cofrancesco at 858-637-5589 or jcofrancesco@waterboards.ca.gov.

Respectfully,

Robert Morris

Robert W. Morris
Senior WRC Engineer

RWM:bdk:jlc

Enclosure:

1. CEI Report for EWPCF
2. CEI Report for MWRP

cc (by email):

Mr. Ken Greenberg, USEPA Region 9, greenberg.ken@epa.gov
Craig Blett, PG Environmental, LLC, craig.blett@pgenv.com
Danny O'Connell, PG Environmental, LLC, danny.oconnell@pgenv.com
John Jardin, Director of Operations, jjardin@encinaipa.com
Dawn McDougale, Treatment Supervisor, dmcdougale@vwd.org

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|------------------------|--|
| Order No. | R9-2005-0219 |
| NPDES No. | CA0107395 |
| CIWQS Place IDs | 222754 (EOO), 222758, (EWPCF), 269989 (MWRP) |
| WDID | 9 000000030 |
| CIWQS Reg. Measure No. | 305385 |
| CIWQS Inspection ID | 2752544 (EWPCF), 2751997 (MWRP) |

California Environmental Protection Agency