

San Diego Regional Water Quality Control Board

January 5, 2017

Sent Via Email Only

Mr. Andrew Entingh
Environmental Engineering Department
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In reply refer to:
638334:DQuach

**SUBJECT: Staff Enforcement Letter for Southern Regional Tertiary Treatment Plant,
Order No. R9-2013-0112, NPDES Permit No. CA0109347**

Mr. Entingh:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the following self-monitoring reports (SMRs) for the aforementioned facility:

- Monthly SMRs – June 2016 through October 2016
- Quarterly SMRs – April 2016 through September 2016
- Semi-annual SMR – January 2016 through June 2016

The following is a summary of the San Diego Water Board's findings:

1. Violation – Deficient Monitoring, Attachment E, Sections IV.B and IV.C

- The June 2016 SMR did not include weekly turbidity results for the week of June 5, 2016, for Monitoring Location No. EFF-002.
- The October 2016 SMR did not include weekly turbidity results for the week of October 10, 2016, for Monitoring Location No. EFF-002.

2. Violation – Late Reporting, Attachment E, Section X.B.3

- The October 2016 SMR was due on December 1, 2016; the report was submitted on December 7, 2016.

3. Violation – Deficient Reporting, Section VI.C.2.b.i.iv

- To date, no spill logs have been reported in the monthly SMRs.

Pursuant to the California Water Code (CWC), the violations noted are subject to additional enforcement action(s) by the San Diego Water Board including a time schedule order, cease and desist order, cleanup and abatement order, referral to the district attorney for criminal prosecution, or referral to the attorney general.

In the subject line of any response, please include the reference "638334:DQuatch." For questions or concerns regarding this letter, please contact me by phone at 619-521-5899 or by email at Dat.Quach@waterboards.ca.gov.

Respectfully,



Dat Quach, P.E.
Water Resources Control Engineer
Source Control Unit

cc by email:

Joann Lim, San Diego Water Board, Joann.Lim@waterboards.ca.gov

Chiara Clemente, San Diego Water Board, Chiara.Clemente@waterboards.ca.gov

Tech Staff Info & Use	
Order No.	R9-2013-0112
Party IDs	511527 (Camp Pendleton), 358301 (Entingh)
WDID	9 000001182
NPDES No.	CA0109347
Reg. Measure IDs	391013 (R9-2013-0112), 411271 (SEL)
PIN	638334
Violation IDs	
1	1010721
2	1016479
3	1017536
4	1017537