



California Regional Water Quality Control Board San Diego Region



pk

Linda S. Adams
Secretary for
Environmental Protection

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February 26, 2008

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

In reply refer to:
NCR: 01-0395.01: jcofran

Dear Mr. Jackson:

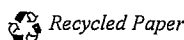
SUBJECT: Violation of Order No. 91-39; Review of Self Monitoring Reports

Facility: Fallbrook Public Utility District Treatment Plant No. 1

The Regional Board reviewed the following reports:

MONITORING REPORTS REVIEWED FOR ORDER NO. 91-39			
FREQUENCY	PERIOD	REPORT DATE	DATE RECEIVED
Monthly:	July 2007	August 13, 2007	August 24, 2007
	August 2007	September 17, 2007	September 19, 2007
	September 2007	October 15, 2007	October 19, 2007
	October 2007	November 16, 2007	November 27, 2007
	November 2007	December 12, 2007	December 17, 2007
	December 2007	January 16, 2008	January 23, 2008
Quarterly	July to September 2007 (3rd Quarter)	October 15, 2007	October 19, 2007
	October to December 2007 (4th Quarter)	January 16, 2008	January 23, 2008
Annual:	2006 (Revised Report)	August 6, 2007	August 9, 2007
	2007	January 16, 2008	January 23, 2008

California Environmental Protection Agency



2 / 26 / 2008

The Regional Board identified the following violations of Order No. 91-39 in the referenced reports:

October 2007 Monthly Monitoring Report:

- **Effluent Violation of Discharge Specifications Section B.1**

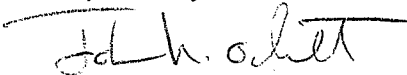
Effluent concentrations of total coliform bacteria exceeded the maximum limitation of 23 per 100 milliliters on October 10, 2007.

Please take steps to ensure that the violation noted above does not occur in the future. Pursuant to the California Water Code (CWC), the violation noted above is subject to additional enforcement action(s) by the Regional 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 Regional Board under authority of CWC Section 13350 include up to \$5,000 per day, or up to \$10 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: 697108

Enforcement (SEL): 337614