



San Diego Regional Water Quality Control Board

February 8, 2017

Mr. Scott Pastore
Plant Manager
Rancho Santa Fe Community Service
District
605 Third Street
Encinitas, California, 92024

In reply refer to / attn: 251714:BBushnell

Subject: Review of Monitoring Reports for Order No. 92-04, Rancho Santa Fe Water Pollution Control Facility

Mr. Pastore:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the January 2015 through December 2016 monthly, January-March 2015, April-June 2015, July-September 2015, October-December 2015, January-March 2016, April-June 2016, July-September 2016 October-December quarterly, 2015 and 2016 annual monitoring reports. The Rancho Santa Fe Community Service (Discharger) submitted the monitoring reports as required by the Monitoring and Reporting Program No. 92-04.

Violations of Section B. 1 (Discharge Specifications) of Order No. 92-04 were identified in the monitoring reports and are listed below:

1. The monthly average discharge specification for nitrate, established at 45 milligrams per liter (mg/L) was exceeded on the following dates:

| Dates | Value in mg/L |
|-----------------|---------------|
| June 30, 2015 | 49.0 |
| August 31, 2015 | 89.0 |
| August 31, 2016 | 49.0 |

2. The daily maximum discharge specification for nitrate, established at 50.0 mg/L was exceeded on August 31, 2015 at a reported concentration of 89.0 mg/L.

3. The monthly average discharge specification for manganese, established at 0.15 mg/L, was exceeded on the following dates:

| Dates | Value in mg/L |
|------------------|---------------|
| January 13, 2016 | 0.24 |
| June 30 , 2016 | 0.18 |

- The daily maximum discharge specification for manganese, established at 0.20 mg/L, was exceeded on January 13, 2015 at a reported concentration of 0.24 mg/L.
- 5. The monthly average discharge specification for fluoride, established at 1.0 mg/L, was exceeded on January 13, 2016 at a reported concentration of 1.1 mg/L.
- 6. The daily maximum discharge specification for chloride, established at 500 mg/L, was exceeded on the following dates:

| Dates | Value in mg/L |
|------------------|---------------|
| January 13, 2016 | 540 |
| October 4, 2016 | 560 |

7. The daily maximum discharge specification for Total Dissolved Solids (TDS), established at 1500 mg/L, was exceeded on January 13, 2016 at a reported concentration of 1630 mg/L.

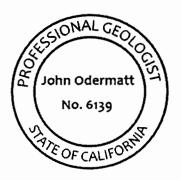
The San Diego Water Board has the following comments on the reports referenced above.

- The Monitoring and Reporting Program of No. 92-04 only requires quarterly and annual monitoring reports. All constituents monitored continuously and weekly can be reported on quarterly reports. Monthly monitoring reports are not required by Order No. 92-04.
- The April-July 2016 quarterly monitoring report contains duplicative sample dates found in the April-June 2015 quarterly report. Please submit a copy of the the lab report(s) to clarify the analytical results for the April-July 2016 quarterly monitoring report.

In the subject line of any response, please include reference **251714:BBushnell**. Please contact Mr. Brandon Bushnell at 619-521-8044, or at brandon.bushnell@waterboards.ca.gov if you have any questions or comments.

Respectfully,

John R. Odermatt, P.G, Senior Engineering Geologist Land Discharge Unit



JRO: ac: bb

| Tech Staff Info & Use | |
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| Place ID Reg. Measure ID SEL Reg. Measure ID Violation ID | 142398 |