



**San Diego Regional Water Quality Control Board**

January 17, 2017

Mr. Robert Northcote  
Plant Manager  
Padre Dam Municipal Water District  
P.O Box 719003  
Santee, CA 92072-9003

**In reply refer to / attn:**  
**247351:BBushnell**

**Subject: Review of Monitoring Reports for Order No.97-49, Ray Stoyer Water Recycling Facility**

Mr. Northcote:

The California Regional Water Quality Control Board, San Diego Region has reviewed the monitoring reports listed in the table below. Padre Dam Municipal Water District (District) submitted the monitoring reports as required by the Monitoring and Reporting Program of Order No. 97-49.

**List of Monitoring Reports Reviewed**

<b>Report Type</b>	<b>Report Date</b>
Monthly Monitoring Reports	January 2015 through November 2016
Quarterly Recycled Water Users Summary Reports	January-March 2015, April-June 2015, July-September 2015, October-December 2015, January-March 2016, April-June 2016, and July-September 2016
Annual Recycled Water Users Summary Reports	2015 Annual Report

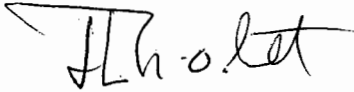
The District only reported results of effluent analyses for Biological Oxygen Demand (BOD) once during the week of January 15-21, 2015. Section B.1 of the Monitoring and Reporting Program of Order No. 97-49 specifies that BOD shall be analyzed 3 times a week. Failure to submit monitoring results is a violation of Section C.8 of Order No. 97-49 which specifies that the Discharge shall comply with the Monitoring and Reporting Program of Order No. 97-49.

The District stated in the July 2015 Monthly Report that it was unable to provide BOD results for effluent samples collected on July 17 and 20, 2015 due to a laboratory error, and that corrective actions have been taken to prevent the incident from occurring in the future.

The next monitoring reports required to be submitted are the December 2016 Monthly Report and the October-December 2016 Quarterly Report, which are due by January 30, 2017.

In the subject line of any response, please include reference **247351:BBushnell**. Please contact Mr. Brandon Bushnell at 619-521-8044, or at [brandon.bushnell@waterboards.ca.gov](mailto: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: OO: BB

Tech Staff Info & Use	
Place ID	247351
Reg. Measure ID	142902
SEL	411387
Violation ID	1017869