



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

San Diego Regional Water Quality Control Board

September 28, 2018

Sent by Email Only

Mr. Owni Toma
Environmental Compliance Technician
Fallbrook Public Utility District
1425 Alturas Road
Fallbrook, CA 92088-2290
davidd@fpud.com

In reply refer to / attn:
224137:KYaeger

Subject: Staff Enforcement Letter (SEL) Related to Violations of Waste Discharge Requirements for the Fallbrook Public Utility District, Wastewater Treatment Plant No. 1, Discharge to the Pacific Ocean via the Oceanside Ocean Outfall, Order No. R9-2012-0004, NPDES Permit No. CA0108031

Mr. Toma:

Attached is a summary of the California Regional Water Quality Control Board, San Diego Region's (San Diego Water Board's) findings regarding the following reports submitted by Fallbrook Public Utility District (Discharger) pursuant to Order No. R9-2012-0004:

- Monthly self-monitoring reports – November 2017 through January 2018
- Quarterly self-monitoring reports – July 2017 through March 2018
- Semiannual self-monitoring reports – July 2017 through December 2017
- Annual self-monitoring reports – January 2017 through December 2017

Please take steps to ensure that the violations noted in the attached violation summary table do not occur in the future. 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, 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 San Diego Water Board under authority of CWC section 13385 include up to \$10,000 per day or up to \$10 per gallon for each gallon of waste discharged.

In the subject line of any response, please include the following: 224137:KYaeger. For questions or concerns regarding this letter, please contact me by phone at 619-521-5899 or by email at Keith.Yaeger@waterboards.ca.gov.

Respectfully,

Keith Yaeger
Environmental Scientist
Source Control Regulation Unit

Enclosure: Summary of Violations

cc by email:

Brandi Outwin-Beals, San Diego Water Board, brandi.outwin-beals@waterboards.ca.gov
Joann Lim, San Diego Water Board, joann.lim@waterboards.ca.gov

Tech Staff Info & Use		
Order No.	R9-2012-0004	
NPDES No.	CA0108031	
CW Place ID (Fallbrook Public Water District Plant 1)	224137	
CW Party/Organization ID (Fallbrook Public Utility District)	15868	
CW Party/Person ID (Owmi Toma)	556457	
CW Regulatory Measure (Individual Order)	387144	
CW Regulatory Measure (SEL)	424749	
WDID	9 000000115	
Violation IDs		
1. 1047846	2. 1047847	3. 1047848

Summary of Violations

Fallbrook Public Water District Plant 1, 1425 Alturas Street, Fallbrook, CA

	Violation ID(s)	Date(s)	Monitoring Report	Section of the Order Violated	Violation Type	Description of Violation	Additional Notes
1	1047846	2/19/18	Biosolids Report	Section X.B.3, Table E-14 of Attachment E	Late Reporting	The Annual Biosolids Report was submitted on February 20, 2018. This report was due on February 19, 2018.	
2	1047847	5/1/18	Q1 2018	Section X.B.3, Table E-14 of Attachment E	Late Reporting	The self-monitoring report for the first quarter of 2018 was submitted on May 3, 2018. This report was due on May 1, 2018.	
3	1047848	5/1/18	March 2018	Section X.B.3, Table E-14 of Attachment E	Late Reporting	The self-monitoring report for March 2018 was submitted on May 3, 2018. This report was due on May 1, 2018.	