



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. Christopher McKinney
Director of Utilities
City of Escondido
201 North Broadway
Escondido, CA 92025
cmckinney@escondido.org

In reply refer to / attn:
229726:KYaeger

Subject: Staff Enforcement Letter (SEL) Related to Violations of Waste Discharge Requirements for the City of Escondido, Hale Avenue Resource Recovery Facility and Membrane Filtration/Reverse Osmosis Facility discharge to the Pacific Ocean through the San Elijo Ocean Outfall, Order No. R9-2010-0086, NPDES Permit No. CA0107981

Mr. McKinney:

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 the City of Escondido (Discharger) pursuant to Order No. R9-2010-0086:

- Monthly self-monitoring reports – November 2017 through May 2018
- Quarterly self-monitoring reports – October 2017 through March 2018
- Semiannual self-monitoring reports – July 2017 through December 2017
- Annual self-monitoring reports – January 2017 through December 2017
- Pretreatment Reports – January 2017 through December 2017
- Biosolids Reports – January 2017 through December 2017

Please take steps to ensure that the violation noted in the attached violation summary table does 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: 229726: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

TOMAS MORALES, CHAIR | DAVID GIBSON, EXECUTIVE OFFICER

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

Nicki Branch, City of Escondido, nbranch@escondido.org

Tech Staff Info & Use	
Order No.	R9-2010-0086
NPDES No.	CA0107981
CW Place ID (HARRF DISCH to San Elijo Ocean Outfall)	229726
CW Party/Organization ID (Escondido City)	14960
CW Party/Person ID (Christopher McKinney)	529503
CW Party/Person ID (Nicki Branch)	525823
CW Regulatory Measure (Individual Order)	375642
CW Regulatory Measure (SEL)	424747
WDID	9 000000031
Violation IDs	
1. 1047842	

Summary of Violations

HARRF Disch to San Elijo Ocean Outfall, 1521 Hale Avenue, Escondido, CA

	Violation ID(s)	Date(s)	Monitoring Report	Section of the Order Violated	Violation Type	Description of Violation	Additional Notes
1	1047842	2/19/18	Annual Biosolids Report	Section VII.B.3.	Late Reporting	The Annual Biosolids Report was submitted on February 20, 2018. This report was due on February 19, 2018.	