



California Regional Water Quality Control Board, San Diego Region

June 13, 2014

In reply refer to: 255735: Icanada

Mr. Fred Edgecomb Water Reclamation Manager Rancho California Water District 42135 Winchester Road P.O. Box 9017 Temecula, CA. 92589-9017

Subject: Review of Monitoring Reports for Santa Rosa Water Reclamation Facility

Order No. 94-92

Mr. Edgecomb:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the following monitoring reports submitted by the Rancho California Water District (District) in accordance with the Monitoring and Reporting Program of Order No. 94-92: January 2013 through April 2014 monthly monitoring reports; August 2012-November 2012, October-December 2012, January-March 2013, April-June 2013, July-September 2013, and October-December 2013, and January-March 2014 quarterly monitoring reports; and the 2013 annual pretreatment report.

The San Diego Water Board has the following comment regarding the reports submitted:

1. Monthly reports are due the 30th of every month. Quarterly reports are due April 30, July 30, October 30, and January 30. Semi-annual reports are due July 30, September 1 (SUI compliance status report) and January 30. Annual Reports are due January 31 and March 30 (Pretreatment Report). To aid the review process, indicate when multiple reports are grouped together and separate the data therein.

The submitted reports identified the following violation of Section B.3 (Discharge Specifications, Effluent Limitations-Percolation) in Order No. 94-92:

The daily maximum effluent limitation for nitrate (as NO₃) is 12 mg/L, and the 12-month average effluent limitation is 10 mg/L. These limits were both exceeded on October 23, 2013, with concentrations of 30.1 mg/L and 32.1 mg/L respectively.

The submitted reports identified the following violation of Section B.4 (Discharge Specifications, Effluent Limitations-Landscape Irrigation) in Order No. 94-92:

The daily maximum effluent limitation for total dissolved solids shall not exceed 825 milligrams per liter (mg/L). This limit was exceeded on May 15, 2013, with a concentration of 870 mg/L.

The submitted reports identified the following violation of Monitoring and Reporting Program (M&RP) Provision B.1 (Effluent Monitoring) in Order No 94-92:

Annual monitoring did not occur for aluminum or barium during 2012.

Please take steps to implement follow-up actions necessary to ensure that the violation noted above does not occur in the future. These violations subject the District to possible further enforcement action by the San Diego Water Board including administrative enforcement orders requiring the District to cease and desist from violations, or to clean up waste and abate existing or threatened conditions of pollution or nuisance; administrative assessment of civil liability in amounts of up to \$5,000 per day per violation; referral to the State Attorney General for injunctive relief; and referral to the District Attorney for criminal prosecution.

The next monitoring report required to be submitted is the May 2014 monthly monitoring report, due by June 30, 2014.

In the subject line of any response, please include reference **255735:Icanada**. Please contact Ms. Leah Canada at 619-521-8050, or at <u>Leah.Canada@waterboards.ca.gov</u> if you have any questions or comments.

Respectfully,

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

JRO: oo: lc

Tech Staff Info & Use

Place ID 255735

Reg. Measure ID 396798

Violation ID 970243

970244

970245

970246

¹ Under authority of California Water Code section 13350.