



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

California Regional Water Quality Control Board, San Diego Region

May 13, 2014

In reply refer to:
257831:icanada

Mr. Robert Mulvey
Assistant Public Utilities Director
Water Quality Branch
City of San Diego
2392 Kincaid Road
San Diego, CA 92101

Subject: Review of Monitoring Reports for South Bay Water Reclamation Plant

Mr. Mulvey:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the following monitoring reports submitted by the City of San Diego (City) in accordance with the Monitoring and Reporting Program of Order No. 2000-203: April-December 2013 monthly reports; January-March 2014 monthly reports; April-June 2013 quarterly report; July-September 2013 quarterly report; October-December 2013 quarterly report; January-March 2014 quarterly report; and the 2013 annual report.

The following violations of Section A.1 (Discharge Specifications) of Order No. 2000-203 were identified in the submitted monitoring reports:

1. The 30-day average effluent limitation for chloride, established at 260 mg/L, was exceeded on the days listed in the table below.

Date	Reported Value (mg/L)
April 3, 2013	283
April 9, 2013	282
April 16, 2013	280
April 23, 2013	279
April 30, 2013	276
May 7, 2013	275
May 14, 2013	275
May 21, 2013	274
June 5, 2013	268
June 11, 2013	262
March 18, 2014	265
March 25, 2014	267

2. The 7-day median coliform limit, established at 2.2 MPN per 100 ml, was exceeded on the days listed in the table below.

Date	Reported Value (MPN/100 ml)
July 28, 2013	4.5
July 31, 2013	4.5
August 1, 2013	7.8
August 2, 2013	13
August 3, 2013	4.5
August 4, 2013	6.8
August 5, 2013	6.8
August 6, 2013	7.8
August 7, 2013	6.8

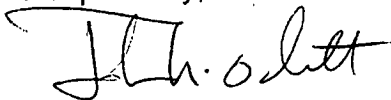
3. The total number of coliform bacteria shall not exceed an MPN of 23 per 100 ml in more than one sample in any 30-day period. On August 2, 2013, the total coliform value was measured at 33 MPN per 100 ml. This was the second sample in 30 days to exceed 23 MPN per 100 ml.
4. The daily maximum and the 30-day average effluent limitation for percent sodium, both established at 60%, were exceeded on January 8, 2014, with a value of 60.2%.

Please take steps to implement follow-up actions necessary to ensure that the violations noted above do not occur in the future. These violations subject the City to possible further enforcement action by the San Diego Water Board including but not limited to: administrative enforcement orders requiring the City to cease and desist from violations, administrative assessment of civil liability in amounts of up to \$5,000 per day per violation;¹ 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 April 2014 monthly monitoring report, which is due by May 30, 2014.

In the subject line of any response, please include reference **257831:lcandada**. Please contact Ms. Leah Canada at 619-521-8050, or at Leah.Canada@waterboards.ca.gov if you have any questions or comments.

Respectfully,



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

JRO: oo: lc

¹ Under authority of California Water Code section 13350.

Tech Staff Info & Use	
Place ID	257831
Reg. Measure ID	395740
Violation ID	1. 967267, 967270 967271, 967272 967273, 967274 967275, 967276 967277, 967278, 968132, 968133
	2. 967279, 967280 967281, 967282 967283, 967284 967285, 967286 967287, 968132, 968133
	3. 967268
	4. 967269