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ENVIRONMENTAL PROTECTION

## San Diego Regional Water Quality Control Board

### By Email Only

June 21, 2016

Dr. Peter Vroom  
Deputy Director  
City of San Diego  
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San Diego, CA 92101  
[pvroom@sandiego.gov](mailto:pvroom@sandiego.gov)

**In reply refer to:**  
**245795:DQuatch**

**Subject: Staff Enforcement Letter for Point Loma Ocean Outfall, Order No. R9-2009-0001, NPDES Permit No. CA0107409**

Dr. Vroom:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the following self-monitoring reports (SMRs) submitted between January 2015 and February 2016 for the facilities associated with the Point Loma Ocean Outfall:

- Monthly SMRs – November 2015 through February 2016
- Quarterly SMRs – July 2015 through December 2015
- Semi Annual SMRs – July 2015 through December 2015
- Annual SMRs – January 2015 through December 2015

The following is a summary of the San Diego Water Board's findings:

### 1. Violation – Exceedance of Effluent Limitation, Section IV.A

On February 2, 2016, the settleable solids instantaneous maximum was reported as 4.5 mL/L, exceeding the average instantaneous maximum limitation of 3.0 mL/L at Monitoring Location EFF-001.

### 2. Violation – Deficient Monitoring, Attachment E

The December 2015 SMR failed to report tributyltin at Monitoring Location EFF-001

**3. Violation – Late Reporting, Attachment E, Section IX.B.3**

The Discharger reported the analytical results for the following constituents from November 2015 through January 2016 in February 2016:

- Chlordane
- Polychlorinated biphenyls (PCBs)
- Polynuclear aromatic hydrocarbons (PAHs)
- TCDD equivalents

**4. Comments – Exceedances of Surface Water Limitations, Section V.A**

- In November 2015, the enterococci concentrations at Monitoring Location D12 repeatedly exceeded the receiving water limitation of 35 colony forming units (CFU)/100mL.
- In January 2016, the enterococci concentrations at Monitoring Location D11 repeatedly exceeded the receiving water limitation of 35 CFU/100mL.
- In February 2016, the enterococci concentrations at Monitoring Location D8 repeatedly exceeded the receiving water limitation of 35 CFU/100mL.

Pursuant to the California Water Code (CWC), the violations noted maybe 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, referral to the district attorney for criminal prosecution, or referral to the attorney general.

In the subject line of any response, please include the reference "245795:DQuatch ". For questions or concerns regarding this letter, please contact Dat Quach at 619-521-5899 or [Dat.Quach@waterboards.ca.gov](mailto:Dat.Quach@waterboards.ca.gov).

Respectfully,



Dat Quach, P.E.  
Water Resources Control Engineer  
Source Control Regulatory Unit

Tech Staff Info & Use	
Order No.	R9-2009-0001
Party IDs	8709 (SDCMWD), 547282 (Vroom)
WDID	9 000000275
NPDES No.	CA0107409
Reg. Measure IDs	374769 ( R9-2009-0001), 404740 (SEL)
PIN	248796
Violation IDs	
1	1005637
2	1002712
3	1008178