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## San Diego Regional Water Quality Control Board

March 14, 2017

Mr. David Deem  
Chief Plant Operator  
Fallbrook Public Utility District  
990 East Mission Road  
P.O. Box 2290  
Fallbrook, CA 92088-2290  
[Davidd@fpud.com](mailto:Davidd@fpud.com)

**Sent Via Email Only**

**In reply refer to:**  
**224137: DQuatch**

**Subject: Staff Enforcement Letter for Fallbrook Public Water District, Wastewater Treatment Plant No. 1, Order No. R9-2012-0004, NPDES Permit No. CA0108031**

Mr. Deem:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the following self-monitoring report (SMR) for the aforementioned facility:

- Monthly SMR – August 2016

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


- **Violation – Deficient Monitoring, Attachment E, Section IV.A**

The August 2016 SMR did not include the required daily carbonaceous biochemical oxygen demand and settleable solids results for the week of August 19, 2016 for Monitoring Location No. M-001.

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: DQuach. For questions or concerns regarding this letter, please contact me by phone at 619-521-5899 or by email at [Dquach@waterboards.ca.gov](mailto:Dquach@waterboards.ca.gov).

Respectfully,

*for*   
Joann Lim

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

cc by email:

Brandi Outwin-Beals, San Diego Water Board, [Brandi.Outwin-Beals@waterboards.ca.gov](mailto:Brandi.Outwin-Beals@waterboards.ca.gov)

Joann Lim, San Diego Water Board, [Joann.Lim@waterboards.ca.gov](mailto:Joann.Lim@waterboards.ca.gov)

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| Tech Staff Info & Use |   |
|-----------------------|---|
| Order No.             | R9-2012-0004                              |
| Party IDs             | 15868 (Fallbrook Public Utility District) |
| WDID                  | 9 000000115                               |
| NPDES No.             | CA0108031                                 |
| Reg. Measure IDs      | 387144 (R9-2012-0004), 403405 (SEL)       |
| PIN                   | 224137                                    |
| Violation ID          |   |
| 1                     | 997126                                    |