
San Diego Regional Water Quality Control Board

March 14, 2017

Sent Via Email Only

Mr. Robert Northcote
Plant Manager
Padre Dam Municipal Water District
9300 Fanita Pkwy
San Diego, CA 92072
rnorthcote@padre.org

In reply refer to:
247351:DQuach

Subject: Staff Enforcement Letter for Ray Stoyer Water Reclamation Facility, Order No. R9-2015-0002, NPDES Permit No. CA0107492

Mr. Northcote:

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

- Monthly SMRs – October 2016 through November 2016
- Quarterly SMR – October 2016 through December 2016

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

1. Violation – Effluent Exceedances, Section IV.A, Table 4

On December 5, 2016, discharges from Monitoring Location No. EFF-001A exceeded the average monthly effluent limitation (AMEL) for chronic toxicity. The AMEL for chronic toxicity is exceeded and a violation is flagged when a chronic toxicity test, analyzed using the Test of Significant Toxicity (TST) statistical approach, results in "Fail."

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: 247351: DQuatch. For questions or concerns regarding this letter, please contact me by phone at 619-521-5899 or by email at Dat.Quach@waterboards.ca.gov.

Respectfully,

Joann Lim
Joann Lim

for

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

cc by email:

Brandi Outwin-Beals, San Diego Water Board, Brandi.Outwin-Beals@waterboards.ca.gov
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Tech Staff Info & Use	
Order No.	R9-2015-0002
Party IDs	247351 (Padre Dam), 525882 (Northcote)
WDID	9 000000053
NPDES No.	CA0107492
Reg. Measure IDs	400978 (R9-2015-0002), 411927 (SEL)
PIN	247351
Violation ID	
1	1018554