

San Diego Regional Water Quality Control Board

March 28, 2017

Mr. Greg Mattson
Warner Development Company
11250 El Camino Real Suite 100
San Diego, CA. 92103

In reply refer to / attn:
271722:BBushnell

Subject: Review of Monitoring Reports for Order No. 93-13, Warner Springs Ranch Wastewater Treatment Plant

Mr. Mattson:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the monitoring reports listed below in the table. The Warner Development Company (Discharger) submitted the monitoring reports as required by the Monitoring and Reporting Program No. 93-13.

List of Monitoring Reports Reviewed

Report Type	Report Date
Semi-Annual Monitoring Reports	January-June 2015, July-December 2015, January-June 2016, and July-December 2016
Annual Monitoring Reports	2015 Annual Report and 2016 Annual report

Violations of Section B.1 (Discharge Specifications) of Order No. 93-13 were identified in the monitoring reports are described below:

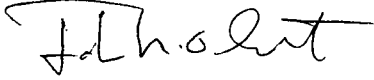
1. The discharge specification for the 12 month average concentration for nitrate, established at 30 milligrams per liter (mg/L), was exceeded on April 21, 2015 and January 30, 2016 with sample values of 52 mg/L and 42 mg/L respectively.
2. The discharge specification for the daily maximum concentration for nitrate, established at 45 mg/L, was exceeded on April 21, 2015 with a sample value of 60 mg/L.

The next monitoring report due is the January-June 2017 semi-annual report, which is due by July 30, 2017.

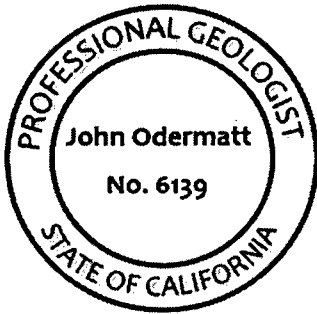
Please implement follow-up actions necessary to ensure that the violations noted above do not occur in the future. These violations may subject the Discharger to possible further enforcement action by the San Diego Water Board including but not limited to: administrative enforcement orders requiring the City to cease and desist from violations, or administrative assessments of civil liabilities 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.

In the subject line of any response, please include reference **271722:BBushnell**. Please contact Mr. Brandon Bushnell at 619-521-8044, or at brandon.bushnell@waterboards.ca.gov if you have any questions or comments.

Respectfully,



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



JRO: ac: bb

CC (via Email): office@wqsca.com

Tech Staff Info & Use	
Place ID	271722
Reg. Measure ID	142442
SEL Reg. Measure ID	412191
Violation ID	1018036, 1022100, 1018035