



THE CITY OF SAN DIEGO

August 29, 2014

Mr. David W. Gibson, Executive Officer
California Regional Water Quality Control Board
2375 Northside Drive, Suite 100
San Diego, CA 92108

Attention: Pretreatment Coordinator

Dear Mr. Gibson:

Subject: Board Order No. R9-2013-0006 NPDES Permit No. CA0109045
South Bay Water Reclamation Plant Semi-annual SIU Compliance Status Report

The City of San Diego South Bay Water Reclamation Plant Semi-annual SIU Compliance Status Report for the period of January 1 through June 30, 2014, due September 1, 2014, is hereby submitted in accordance with the requirements of NPDES Permit No. CA0109045, adopted February 13, 2013. Table 1 presents a summary of pollutant and reporting violations for all significant industrial users (SIUs) during this reporting period and Table 2 lists NOV administrative fees recovered. Table 3 describes on-going active enforcement actions taken in response to SIU non-compliance identified in previous reports.

During this reporting period, no ANO penalty payments were collected.

During this reporting period, no IUs were required to prepare and / or implement pollution prevention plans pursuant to CA SB 709 and SB 2165.

Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the

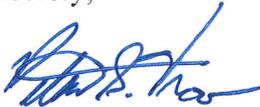


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information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Should you have any questions regarding information provided in this semi-annual report, please contact John Steger, IWCP Compliance Supervisor, at (858) 654-4103.

Sincerely,

A handwritten signature in blue ink, appearing to read "Peter S. Vroom".

Peter S. Vroom, Ph.D.
Deputy Director, EMTS Division

BLS/

Enclosure

cc: Amelia Whitson, Pretreatment Coordinator, EPA Region IX
Regulatory Unit, Water Quality Div., State Water Resources Control Board
Halla Razak, Director of Public Utilities, City of San Diego
Barbara Sharatz, Pretreatment Program Manager, City of San Diego
File

Table 1. SBWRP **Semi-Annual SIU Compliance Status Report**

01-Jan-2014 through 30-Jun-2014

SIU Name	IU#	Class	IW Disch	SNC?	[If Yes, Why]	Conn	Violation Date	Description/Parameter	Value	Limit	Period	Cat	TRC
AP Precision Metals 1215 30th St, San Diego	12-0144	1	75	No		110	29-Apr-14	SMR Late - written notice					
						110	05-May-14	SMR Incomplete					
Circle Foods LLC 8411 Siempre Viva Rd, San Diego	12-0220	3	59574	No		110	27-Feb-14	Oil and grease, Total	625	500	DM	L	N
Emerald Textiles LLC 1725 Dornoch Ct, San Diego	12-0065	3	67703	No		110	26-Mar-14	SMR Late - written notice					
Jensen Meat Company Inc 2550 Britannia Bl Suite 101, San Diego	12-0275	3	22288	No		110	29-Apr-14	SMR Late - written notice					
						110	22-May-14	SMR Late - written notice					
						110	27-May-14	SMR Incomplete					
						110	24-Jun-14	SMR Late - written notice					
Spec-Built Systems Inc 2150 Michael Faraday Dr, San Diego	12-0202	1	30	No		110	29-Apr-14	SMR Late - written notice					

Name	FACILIT	Conn	NOV	Identified	Action	Viol_Date	Fee	Level
AP Precision Metals	12-0144	110	74332	29-APR-14	29-APR-14		\$50	Notice only
			74368	05-MAY-14	05-MAY-14	31-MAR-14	\$50	Notice only
	*****	*****	-----	*****	*****			
	count		2					
	sum						\$100	
Circle Foods LLC	12-0220	110	74071	01-APR-14	01-APR-14	27-FEB-14	\$50	Initial notice
	*****	*****	-----	*****	*****			
	count		1					
	sum						\$50	
Doncasters GCE Industries	13-0115	410	73391	10-FEB-14	10-FEB-14	29-OCT-13	\$50	Notice only
	*****	*****	-----	*****	*****			
	count		1					
	sum						\$50	
Emerald Textiles LLC	12-0065	110	74030	26-MAR-14	26-MAR-14		\$50	Notice only
	*****	*****	-----	*****	*****			
	count		1					
	sum						\$50	
Jensen Meat Company Inc	12-0275	110	74334	29-APR-14	29-APR-14		\$100	Initial notice
			74846	22-MAY-14	22-MAY-14		\$100	Initial notice
			75063	24-JUN-14	24-JUN-14		\$100	Initial notice
	*****	*****	-----	*****	*****			
	count		3					
	sum						\$300	
Spec-Built Systems Inc	12-0202	110	74333	29-APR-14	29-APR-14		\$50	Notice only
	*****	*****	-----	*****	*****			
	count		1					
	sum						\$50	

count		9						
sum						\$600		

9 rows selected.

Table 3. SBWRP SIU Enforcement Actions Initiated, Continued, or Finalized in CY2014

Doncasters GCE Industries; IU # 13-0115

This sheet metal fabricator of components for stationary turbine power units discharges about 900 gpd from associated metal finishing operation, including 340 gpd to connection 410 from dye penetrant testing and water jet cutting. A single sample at connection 410 in October exceeded the daily maximum and monthly average for chromium and resulted in SNC status for the fourth quarter. NOVs were issued for the violations and in its response the IU indicated it had not changed out its filter media frequently enough to meet the demand of production levels and would implement a bi-monthly change out going forward. In the first half of 2014, all 5 monitoring events (3 by the program) demonstrated compliance and no further enforcement actions are planned.