



THE CITY OF SAN DIEGO

February 27, 2015

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 July 1 through December 31, 2014, due March 1, 2015, 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.

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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 information is true, accurate and complete. I am aware that there are significant penalties for

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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.

Public Utilities Deputy Director

Environmental Monitoring and Technical Services Division

BLS:slc

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  
Robert Mulvey, Assistant Director of Public Utilities, City of San Diego  
Barbara Sharatz, Pretreatment Program Manager, City of San Diego  
File

## Table 1. Semi-Annual SIU Compliance Status Report

01-Jul-2014 through 31-Dec-2014

SIU Name	IU#	Class	IW Disch	SNC?	[If Yes, Why]	Conn	Violation Date	Description/Parameter	Value	Limit	Period	Cat	TRC
<b>Doncasters GCE Industries</b> 757 Main St, Chula Vista	13-0115	1	913	No		330	01-Jul-14	Chromium, Total	7.71	1.71	MO	F	Y
						330	01-Jul-14	Lead, Total	.68	.43	MO	F	Y
						330	01-Jul-14	Nickel, Total	2.53	2.38	MO	F	N
						330	01-Jul-14	Zinc, Total	5.26	1.48	MO	F	Y
						330	31-Jul-14	Chromium, Total	7.71	2.77	DM	F	Y
						330	31-Jul-14	Zinc, Total	5.26	2.61	DM	F	Y
						330	20-Oct-14	SMR Incomplete - failed notify in 24 hrs					
						330	20-Oct-14	SMR Incomplete - failed to resample					
<b>General Services Administration - SYLPOE</b> 720 E San Ysidro Bl, San Diego	12-0285	3	1470	No		110	21-Jul-14	SMR Late - written notice					
						110	22-Sep-14	SMR Late - written notice					
						120	21-Jul-14	SMR Late - written notice					
						120	22-Sep-14	SMR Late - written notice					
						130	21-Jul-14	SMR Late - written notice					
						130	22-Sep-14	SMR Late - written notice					
							02-Jul-14	Delinquent Requirement					
<b>Jensen Meat Company Inc</b> 2550 Britannia Bl Suite 101, San Diego	12-0275	3	20076	No		110	28-Jul-14	SMR Incomplete					
						110	28-Jul-14	SMR Incomplete					
						110	20-Oct-14	SMR Incomplete					
<b>RJ Donovan Correctional Facility</b> 480 Alta Rd, San Diego	12-0038	3	48948	No		100	21-Nov-14	SMR Late - written notice					
<b>Southwest Products LLC dba Circle Foods</b> 8411 Siempre Viva Rd, San Diego	12-0220	3	99222	No		110	27-Aug-14	Temperature-Instantaneous	32				
						110	01-Oct-14	SMR Incomplete					

Table 2. NOVs Issued in 2nd half of 2014 for SIUs Discharging to Treatment Plant 6

Report run on: Thursday, February 26, 2015 1:23 pm

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<i>Name</i>	<i>Facility</i>	<i>Conn</i>	<i>NOV</i>	<i>Identified</i>	<i>Action</i>	<i>Viol Date</i>	<i>Fee</i>	<i>Level</i>
Circle Foods LLC	12-0220	110	76012	01-Oct-2014	01-Oct-2014	27-Aug-2014	50	Notice only
None								
Doncasters GCE Industries	13-0115	330	76138	20-Oct-2014	30-Oct-2014	31-Jul-2014	100	Initial notice
			76138	20-Oct-2014	03-Nov-2014	31-Jul-2014	100	Final notice
			76448	12-Nov-2014	12-Nov-2014	31-Jul-2014	100	Initial notice
Doncasters GCE Industries	13-0115	410	73753	31-Dec-2013	30-Jul-2014	31-Dec-2013	266	Final notice
Emerald Textiles LLC	12-0065	110	76108	20-Oct-2014	21-Oct-2014	15-Jul-2014	0	Notice only
General Services Administration - SYLPOE	12-0285	110	75264	21-Jul-2014	21-Jul-2014		100	Initial notice
			75985	22-Sep-2014	22-Sep-2014		100	Initial notice
General Services Administration - SYLPOE	12-0285	120	75265	21-Jul-2014	21-Jul-2014		100	Initial notice
			75986	22-Sep-2014	22-Sep-2014		100	Initial notice
General Services Administration - SYLPOE	12-0285	130	75266	21-Jul-2014	21-Jul-2014		100	Initial notice
			75987	22-Sep-2014	22-Sep-2014		100	Initial notice
Jensen Meat Company Inc	12-0275	110	75272	28-Jul-2014	31-Jul-2014	03-Jul-2014	50	Notice only
			76109	20-Oct-2014	21-Oct-2014	04-Sep-2014	50	Notice only
RJ Donovan Correctional Facility	12-0038	100	76790	21-Nov-2014	21-Nov-2014		50	Notice only
Spectex Inc dba Specialty Textile Services	12-0283	110	76235	27-Oct-2014	27-Oct-2014	26-Sep-2014	100	Initial notice
Total fees:							\$1,466	
NOV count:			16					

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

None