
California Regional Water Quality Control Board, San Diego Region

February 6, 2013

Mr. Andrew J. Howard
Utilities Manager
City of San Clemente, Utilities Division
380 Avenida Pico, Bldg. N
San Clemente, CA 92672

In reply refer to:
388910: tkirkendall

Subject: Review of Monitoring Reports for the City of San Clemente WRP

Mr. Howard:

The California Regional Water Quality Control Board San Diego Region (San Diego Water Board) has reviewed the March-November 2012 monthly monitoring reports; the January-March 2012, April-June 2012, July-September 2012, and October-December 2012 quarterly monitoring reports; and the January-June 2012 semi-annual monitoring report. These reports were submitted by the City of San Clemente, Utilities Division (City) in accordance with the Monitoring and Reporting Program of Order No. R9-2003-0123.

The following violation of Order No. R9-2003-0123 was identified in the submitted reports:

The effluent coliform bacteria concentration was reported as greater than 1,600 Most Probable Number per 100 milliliters (MPN per 100 mL) on May 14, 2012. Section B.2 of Order No. R9-2003-0123 specifies that the effluent coliform bacteria concentration shall not exceed 240 MPN per 100 mL at any time.

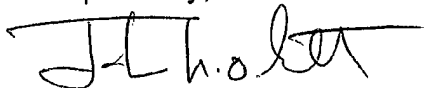
Please take steps to implement follow-up actions necessary to ensure that the violation noted above does not occur in the future. These violations subject the City to possible further enforcement action by the San Diego Water Board including administrative enforcement orders requiring the City to cease and desist from violations, or to clean up waste and abate existing or threatened conditions of pollution or nuisance; administrative assessment of civil liability in amounts of up to \$5,000 per day per violation;¹ referral to the State Attorney General for injunctive relief; and referral to the District Attorney for criminal prosecution.

The next monitoring report required to be submitted is the December 2012 monthly monitoring report, due by February 1, 2013.

¹ Under authority of California Water Code section 13350.

In the subject line of any response, please include reference 388910: tkirkendall. Please contact Mr. Tyler Kirkendall at 858-627-3935, or at tkirkendall@waterboards.ca.gov if you have any questions or comments.

Respectfully,



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

JRO: oo: tk

Tech Staff Info & Use	
Reg. Measure ID	388910
Violation ID	942714