



# California Regional Water Quality Control Board

## San Diego Region



Matt Rodriguez  
Secretary for  
Environmental  
Protection

Over 50 Years Serving San Diego, Orange, and Riverside Counties  
Recipient of the 2004 Environmental Award for Outstanding Achievement from USEPA

Jerry Brown  
Governor

9174 Sky Park Court, Suite 100, San Diego, California 92123-4353  
(858) 467-2952 • Fax (858) 571-6972  
[http:// www.waterboards.ca.gov/sandiego](http://www.waterboards.ca.gov/sandiego)

August 15, 2011

In reply refer to:  
257592:JCOFRANCESCO

Mr. Tom Rosales  
General Manager  
South Orange County Wastewater Authority  
34156 Del Obispo Street  
Dana Point, California 92629

Dear Mr. Rosales:

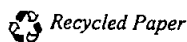
**SUBJECT: Notice of Violation of Order No. R9-2006-0054, NPDES NO. CA0107417; Review of Self Monitoring Reports**

**FACILITY: San Juan Creek Ocean Outfall (multiple facilities)**

The San Diego Water Board has reviewed the following monitoring reports for the facility referenced above:

Monitoring Reports Reviewed for Order No. R9-2006-0054			
Frequency	Period	Report Date	Date Received
Monthly:	April 2008	May 29, 2008	May 30, 2008
	May 2008	June 27, 2008	July 1, 2008
	June 2008	July 28, 2008	July 29, 2008
	July 2008	August 28, 2008	August 29, 2008
	August 2008	September 29, 2008	October 1, 2008
	September 2008	October 28, 2008	November 3, 2008
	October 2008	November 19, 2008	November 25, 2008
	November 2008	December 29, 2008	December 30, 2008
	December 2008	January 28, 2009	January 30, 2009
	January 2009	February 27, 2009	March 2, 2009
	February 2009	March 26, 2009	April 1, 2009
	March 2009	April 27, 2009	May 1, 2009
	April 2009	May 28, 2009	June 1, 2009
	May 2009	June 26, 2009	June 30, 2009
	June 2009	July 29, 2009	July 31, 2009
	July 2009	August 26, 2009	August 28, 2009
	August 2009	September 29, 2009	October 1, 2009
	September 2009	October 29, 2009	October 30, 2009
	October 2009	November 23, 2009	November 25, 2009
	November 2009	December 29, 2009	December 31, 2009
December 2009	January 25, 2010	January 27, 2010	
January 2010	February 23, 2010	February 26, 2010	

California Environmental Protection Agency



HPON\001\00

Frequency	Period	Report Date	Date Received
	February 2010	February 23, 2010	April 1, 2010
	March 2010	April 29, 2010	April 30, 2010
	April 2010	May 26, 2010	May 28, 2010
	May 2010	June 29, 2010	June 30, 2010
	June 2010	July 29, 2010	August 2, 2010
	July 2010	August 30, 2010	August 31, 2010
	August 2010	September 22, 2010	September 28, 2010
	September 2010	October 26, 2010	December 14, 2010
	October 2010	November 30, 2010	December 1, 2010
	November 2010	December 27, 2010	December 29, 2010
	December 2010	January 31, 2011	February 1, 2011
Quarterly:	Jan – Mar 2008	April 23, 2008	April 24, 2008
	Apr – Jun 2008	July 31, 2008	August 1, 2008
	Jul – Sep 2008	October 28, 2008	November 3, 2008
	Oct – Dec 2008	January 28, 2009	January 30, 2009
	Jan – Mar 2009	April 27, 2009	May 01, 2009
	Apr – Jun 2009	July 29, 2009	July 31, 2009
	Jul – Sep 2009	October 29, 2009	October 30, 2009
	Oct – Dec 2009	January 25, 2010	January 27, 2010
	Jan – Mar 2010	April 29, 2010	April 30, 2010
	Apr – Jun 2010	August 2, 2010	August 3, 2010
	Jul – Sep 2010	October 26, 2010	December 14, 2010
	Oct – Dec 2010	January 31, 2011	February 1, 2011
Semi-Annual:	Jan – Jun 2008	July 31, 2008	August 1, 2008
	Jul – Dec 2008	February 27, 2009	March 2, 2009
	Jan – Jun 2009	July 29, 2009	July 31, 2009
	Jul – Dec 2009	February 23, 2010	February 26, 2010
	Jan – Jun 2010	August 2, 2010	August 3, 2010
	Jul – Dec 2010	February 28, 2011	March 2011
Annual:	Jan – Dec 2008	February 25, 2009	March 2, 2009
	Jan – Dec 2009	February 11, 2010	February 16, 2010
	Jan – Dec 2010	February 28, 2011	March 1, 2011

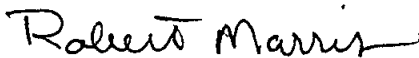
- The following violation has not been noted in previous enforcement actions.
  1. Effluent Violation of Discharge Specifications Section IV.C/ SOCWA Jay B. Latham RTP: The instantaneous limitation (3 ml/L) of the effluent concentration of settleable solids (SS) was exceeded during the month of December 2010 with the concentration of 7.5 ml/L. Pursuant to CWC Section 13385(h)(1) a mandatory minimum penalty of three thousand dollars shall be assessed for each "serious violation".

- The San Diego Water Board has the following comments regarding the above reports.
  2. Enforcement action for the South Coast Water District Groundwater Recovery Facility has been included in other enforcement actions.
  3. At the this time, there is insufficient information to reach a conclusion regarding the contribution, if any, that the discharge is having on the bacteria levels in the near shore. Total coliform, fecal coliform, and/or enterococcus concentrations at a few of the surf zone stations exceeded the receiving water quality standards set forth in Order No. R9-2006-0054, Section V.A.1.

For questions pertaining to the subject matter, please contact Joann Cofrancesco at 858-637-5589 or jcofrancesco@waterboards.ca.gov.

**PLEASE INCLUDE "257592:JCOFRANCESCO" IN THE SUBJECT LINE OF FUTURE CORRESPONDENCE.**

Respectfully,



Robert W. Morris  
Senior WRC Engineer

RWM:jlc

Order No.	R9-2006-0054
NPDES No.	CA0107417
CIWQS Place ID	257592
WDID	9 000000175
Reg. Measure No.	309059 (R9-2006-0054), 380831 (NOV), and 360847 (ACL, item 2)
Violation IDs	906391
Party ID	41388