

## San Diego Regional Water Quality Control Board

January 5, 2017

**Sent Via Email Only**

Mr. Brennon Flahive  
Director of Environmental Compliance  
South Orange County Wastewater Authority  
34156 Del Obispo Street  
Dana Point, California 92629  
[bflahive@socwa.com](mailto:bflahive@socwa.com)

**In reply refer to / attn:**  
**257592:DQuach**

**SUBJECT: Staff Enforcement Letter for South Orange County Wastewater Authority (SOCWA), San Juan Creek Ocean Outfall, Order No. R9-2012-0012, NPDES No. CA0107417**

Mr. Flahive:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the following self-monitoring reports (SMRs) for the facilities associated with the San Juan Creek Ocean Outfall:

- Monthly SMRs – June 2016 through October 2016
- Quarterly SMRs – April 2016 through September 2016
- Semi-annual SMR – January 2016 through June 2016

The following is a summary of the San Diego Water Board's findings:

- **Violation – Deficient Monitoring, Attachment E, Section IV.A.1, Table E-3**
  1. During the week of September 5, 2016, the South Orange County Wastewater Authority (SOCWA) did not monitor for turbidity at the SOCWA 3A Water Reclamation Plant (Monitoring Location M-001C).
  2. During the month of September 2016, SOCWA did not monitor for oil and grease at the SOCWA 3A Water Reclamation Plant (Monitoring Location M-001C).

Pursuant to the California Water Code (CWC), the violations noted are subject to additional enforcement action(s) by the San Diego Water Board including a time schedule order, cease and desist order, cleanup and abatement order, imposition of administrative civil liability, referral to the district attorney for criminal prosecution, or referral to the attorney general. Administrative civil liability amounts that may be imposed by the San Diego Water Board under authority of CWC section 13385 include up to \$10,000 per day or up to \$10 per gallon for each gallon of waste discharged.

In the subject line of any response, please include the following: 257592:DQuach. For questions or concerns regarding this letter, please contact me by phone at 619-521-5899 or by email at [Dat.quach@waterboards.ca.gov](mailto:Dat.quach@waterboards.ca.gov).

Respectfully,



Dat Quach, P.E.  
Water Resources Control Engineer  
Source Control Unit

cc by email:

Joann Lim, San Diego Water Board, [Joann.Lim@waterboards.ca.gov](mailto:Joann.Lim@waterboards.ca.gov)

Chiara Clemente, San Diego Water Board, [Chiara.Clemente@waterboards.ca.gov](mailto:Chiara.Clemente@waterboards.ca.gov)

Tech Staff Info & Use	
Order No.	R9-2012-0012
Party IDs	41388 (SOCWA), 350937 (Flahive)
WDID	9 000000175
NPDES No.	CA0107417
Reg. Measure IDs	404541 (R9-2012-0012), 410974 (SEL)
PIN	257592
Violations ID:	
1	1014232