



California Regional Water Quality Control Board

San Diego Region



Linda S. Adams
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

Arnold Schwarzenegger
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)

February 26, 2008

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

In reply refer to:
NCR:01-0290:jcofran

Dear Mr. Howard

SUBJECT: Violation of Order No. R9-2003-0123; Review of Self Monitoring Reports

FACILITY: City of San Clemente Water Reclamation Plant

The Regional Board reviewed the following reports:

MONITORING REPORTS REVIEWED FOR ORDER R9-2003-0123			
FREQUENCY	PERIOD	REPORT DATE	DATE RECEIVED
Monthly:	October 2007	November 28, 2007	November 30, 2007
	November 2007	December 20, 2007	December 31, 2007
	December 2007	January 24, 2008	January 30, 2008
Quarterly	October to December 2007 (4th Quarter)	January 24, 2008	January 30, 2008
Annual	2007	January 24, 2008	January 30, 2008

Please note the following violations and comments on the reports received:

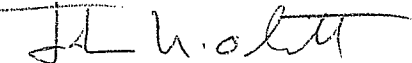
1. December 2007 Monthly Monitoring Report/ Effluent violation: The 7-day median for total coliform bacteria was reported as 4, 9, and 4 MPN per 100 milliliters on December 2, 3, and 4, 2007. Order No. R9-2003-0123 Discharge Specifications, Section B.2, requires that the 7-day median shall not exceed 2.2 MPN per 100 milliliter for total coliform bacteria.

2. October to December 2007 Quarterly Monitoring Report/ Comment: The blended quality of the recycled water and Well No. 6 groundwater filter backwash discharged to the Bahia pond appear to be higher than the San Diego Basin Plan water quality objectives for iron and manganese. Please calculate the blended quality of water discharged to the Bahia pond according to Monitoring and Reporting Program No. R9-2003-0123, Bahia Storage Pond, Section F.

Please take steps to ensure that the violations noted above do not occur in the future. Pursuant to the CWC, the violations noted are subject to additional enforcement action(s) by the Regional Board including time schedule orders, cease and desist orders, cleanup and abatement orders, administrative civil liability, referral to the district attorney for criminal prosecution, or referral to the attorney general. Administrative civil liability amounts imposed by the Regional Board under CWC Section 13350 could be up to \$5,000 per day per violation, or up to \$10 per gallon for each gallon of waste discharged.

The heading portion of this letter includes a Regional Board code number noted after "In reply refer to:" In order to assist us in the processing of your correspondence please include this code number in the heading or subject line portion of all correspondence and reports to the Regional Board pertaining to this matter. If you have any questions regarding this letter, please contact Ms. Joann Cofrancesco at 858-637-5589 or jcofrancesco@waterboards.ca.gov.

Respectively,



JOHN R. ODERMATT, Senior Engineering Geologist
Northern Core Regulatory Unit

JRO:jlc

Violations: (1): 731622, 731623, and 731624

Enforcement (NOV): 341587