



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

California Regional Water Quality Control Board, San Diego Region

Via Email Only

August 12, 2013

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

In reply refer to:
Place ID 257592:JLLim

SUBJECT: Review of Self-Monitoring Reports for Order No. R9-2012-0012, NPDES No. CA0107417, South Orange County Wastewater Authority, San Juan Creek Ocean Outfall

Mr. Flahive:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has completed review of the June 2012 - June 2013 monthly monitoring reports; July 2012 - June 2013 quarterly monitoring reports; July 2012 - December 2012 semiannual monitoring and pretreatment reports; and 2012 annual monitoring, sludge, and pretreatment reports for the subject facility. Our review identified the following violation:

The Monitoring and Reporting Program of Order No. R9-2012-0012, section III.A.1 states that Carbonaceous Biochemical Oxygen Demand (CBOD) shall be monitored weekly at monitoring location M-INFB. CBOD was not reported for this location from May 25, 2013 through June 1, 2013. The laboratory ran a Biochemical Oxygen Demand (BOD) test instead of CBOD.

Please take steps to ensure that the violation noted above does not occur in the future. Pursuant to the California Water Code (CWC), the violation noted above is subject to additional enforcement action(s) by the San Diego Water Board including issuance of 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 13350 include up to \$10,000 per day of violation, or up to \$10 per gallon for each gallon of waste discharged.

TOMÁS MORALES, CHAIR | DAVID GIBSON, EXECUTIVE OFFICER

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In the subject line of any response, please include the reference number "**Place ID 257592:JLLim.**" For questions or comments, please contact Joann Lim by phone at 858-637-5589, or by email at jllim@waterboards.ca.gov.

Respectfully,



Laurie A. Walsh, P.E.
Acting Senior WRC Engineer

LAW;jll:js

cc: Chiara Clemente, Senior Environmental Scientist, San Diego Water Board,
cclemente@waterboards.ca.gov

Tech Staff Info & Use	
Order No.	R9-2012-0012
Party (CIWQS) ID	41388
File No.	01-175
WDID	9 000000175
NPDES No.	CA0107417
Reg. Measure ID	384618 (R9-2012-0012) & 392615 (SEL)
Violation ID	952480
Place ID	257592 (San Juan Creek Ocean Outfall)
Person ID	350937 (Flahive)