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*District of Columbia & California only


**Supporting Document 1**


CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
2002 APR -3 P 12: 16


4 March 2002

**Via U.S. Certified Mail Receipt no. 7000 1670 0000 1004 8688**

Keith Lewinger, General Manager
Fallbrook Public Utilities District
P.O. Box 2290
990 East Mission Road
Fallbrook, CA 92088-2290

Re: Notice of Intent to Sue for Violations of the Clean Water Act

Dear Mr. Lewinger:

This Notice of Intent to Sue is being sent to you on behalf of Divers Against Polluters, a California non-profit corporation ("DAP"). Pursuant to section 505(b) of the Clean Water Act ("the Act"), 33 U.S.C. § 1365(b), DAP hereby puts you on notice of its intent to initiate a civil action against the Fallbrook Public Utilities District ("FPUD") under section 505(a)(1) of the Act, 33 U.S.C. § 1365(a)(1). Section 505(b) of the Act, 33 U.S.C. § 1365(b), requires that notice be given to (i) the alleged violator, (ii) the Administrator of the U.S. Environmental Protection Agency, and (iii) the state in which the alleged violation occurs at least sixty (60) days before the filing of a civil suit in federal court under section 505(a) of the Act, 33 U.S.C. § 1365(a). FPUD is the alleged violator, and this letter constitutes such notice.

FPUD has violated section 505(a)(1) of the Act, 33 U.S.C. § 1365(a)(1), and is still doing so by violating Order no. 2000-12 of the California Regional Water Quality Control Board in San Diego, California, and National Pollution Discharge Elimination System permit no. CA0108031. In particular, since at least January 1, 1998, FPUD has been violating this Order/Permit by not complying with the requirements it imposes for (i) discharges of effluent, as indicated in Appendix 1 hereto; (ii) monitoring, as indicated in Appendix 2 hereto; and (iii) reporting, as indicated in Appendix 3 hereto. DAP believes that each violation is a regular occurrence and that FPUD is responsible for each and every one of them, which have been committed in connection with its discharge of effluent from Treatment Plant no. 1 to the Pacific Ocean through the Oceanside Ocean Outfall via the Fallbrook Land Outfall. The exact location and route of the discharge are those identified in this particular Order/Permit. (Each violation is incorporated by reference into this letter, as if fully recited herein).

Additionally, FPUD has violated section 505(a)(1) of the Act, 33 U.S.C. § 1365(a)(1), and is still doing so by violating the aforementioned Order/Permit and by violating Order no. 96-04 of the California Regional Water Quality Control Board in San Diego. In particular, since July 1, 2000, FPUD has been violating the Orders/Permit by not complying with their requirements for sanitary sewer overflows, as indicated in Appendix 4 hereto. DAP believes that each violation is a regular occurrence and that FPUD is responsible for each and every one

of them, which have been made at the locations indicated in Appendix 4. (Each violation is incorporated by reference into this letter, as if fully recited herein).

DAP believes that this notice sufficiently places FPUD on notice of its violations of the aforementioned Orders/Permit and states ample grounds for a civil action. DAP reserves its rights, however, to include any other violations in its complaint against FPUD, including any violations occurring after those described in the Appendices.

Section 135.3(a) of Title 40 of the Code of Federal Regulations requires certain contact information to be provided by any party giving notice of its intent to sue. DAP's information is as follows:

Sarichia Cacciatore, Executive Director
Divers Against Polluters
3007 Medway Street
Silver Spring, MD 20902
301-962-6982 (telephone)

Despite being provided with this information, you should direct any and all inquiries directly to me.

Thank you very much for giving this Notice of Intent to Sue the careful and immediate attention that it deserves.

Sincerely,

Cory J. Briggs

Cory J. Briggs

cc: Chief Administrative Officer, California Water Resources Control Board
Regional Administrator, U.S. Environmental Protection Agency, Region 9
Administrator, U.S. Environmental Protection Agency

NOTICE OF INTENT TO SUE

APPENDIX 1

List of Discharge Violations for January 1998 through February 2002 (by date)
NPDES Permit no. CA0108031
Order no. 2000-12 (and preceding Order no. 95-08)



| [1] Violation Number | [2] Violation Date | [3] Constituent Name | [4] Permit Limit Time Interval | [5] Amount Permitted | [6] Amount Detected | [7] Units of Measure | [8] % Over/(Under) Limit | [9] Number of Violations |
|---|---|---|---|---|---|---|---|---|
| 75 | 08/00 | DDT | 30-day | 14 | 50 | ng/l | 257.14% | 1 |
| 76 | 08/00 | DDT | 30-day | 0.00023 | 0.0006 | lbs/day | 160.87% | 1 |
| 77 | 09/00 | DDT | 30-day | 14 | 50 | ng/l | 257.14% | 1 |
| 78 | 09/00 | DDT | 30-day | 0.00023 | 0.0006 | lbs/day | 160.87% | 1 |
| 79 | 10/00 | DDT | 30-day | 14 | 50 | ng/l | 257.14% | 1 |
| 80 | 10/00 | DDT | 30-day | 0.00023 | 0.0006 | lbs/day | 160.87% | 1 |
| 81 | 11/00 | DDT | 30-day | 14 | 50 | ng/l | 257.14% | 1 |
| 82 | 11/00 | DDT | 30-day | 0.00023 | 0.0006 | lbs/day | 160.87% | 1 |
| 83 | 12/00 | DDT | 30-day | 14 | 50 | ng/l | 257.14% | 1 |
| 84 | 12/00 | DDT | 30-day | 0.00023 | 0.0006 | lbs/day | 160.87% | 1 |
| 85 | 01/01 | DDT | 30-day | 14 | 50 | ng/l | 257.14% | 1 |
| 86 | 01/01 | DDT | 30-day | 0.00023 | 0.0006 | lbs/day | 160.87% | 1 |
| 87 | 02/01 | DDT | 30-day | 14 | 50 | ng/l | 257.14% | 1 |
| 88 | 02/01 | DDT | 30-day | 0.00023 | 0.0006 | lbs/day | 160.87% | 1 |
| 89 | 03/01 | DDT | 30-day | 14 | 50 | ng/l | 257.14% | 1 |
| 90 | 03/01 | DDT | 30-day | 0.00023 | 0.0006 | lbs/day | 160.87% | 1 |
| 91 | 04/01 | DDT | 30-day | 14 | 50 | ng/l | 257.14% | 1 |
| 92 | 04/01 | DDT | 30-day | 0.00023 | 0.0006 | lbs/day | 160.87% | 1 |
| 93 | 05/01 | DDT | 30-day | 14 | 50 | ng/l | 257.14% | 1 |
| 94 | 05/01 | DDT | 30-day | 0.00023 | 0.0006 | lbs/day | 160.87% | 1 |
| 95 | 06/01 | DDT | 30-day | 14 | 50 | ng/l | 257.14% | 1 |
| 96 | 06/01 | DDT | 30-day | 0.00023 | 0.0006 | lbs/day | 160.87% | 1 |
| 97 | 07/01 | DDT | 30-day | 14 | 50 | ng/l | 257.14% | 1 |
| 98 | 07/01 | DDT | 30-day | 0.00023 | 0.0006+/- | lbs/day | n/c | 1 |
| 99 | 08/01 | DDT | 30-day | 14 | 50 | ng/l | 257.14% | 1 |
| 100 | 08/01 | DDT | 30-day | 0.00023 | 0.0006+/- | lbs/day | n/c | 1 |
| 101 | 09/01 | DDT | 30-day | 14 | 50 | ng/l | 257.14% | 1 |
| 102 | 09/01 | DDT | 30-day | 0.00023 | 0.0006+/- | lbs/day | n/c | 1 |
| 103 | 10/01 | DDT | 30-day | 14 | 50 | ng/l | 257.14% | 1 |
| 104 | 10/01 | DDT | 30-day | 0.00023 | 0.0006+/- | lbs/day | n/c | 1 |
| 105 | 11/01 | DDT | 30-day | 14 | 50 | ng/l | 257.14% | 1 |
| 106 | 11/01 | DDT | 30-day | 0.00023 | 0.0006+/- | lbs/day | n/c | 1 |
| 107 | 12/01 | DDT | 30-day | 14 | 50 | ng/l | 257.14% | 1 |
| 108 | 12/01 | DDT | 30-day | 0.00023 | 0.0006+/- | lbs/day | n/c | 1 |
| 109 | 07/00 | Dieldrin | 30-day | 3.3 | 50 | ng/l | 1415.15% | 1 |
| 110 | 07/00 | Dieldrin | 30-day | 0.000054 | 0.0006 | lbs/day | 1011.11% | 1 |
| 111 | 08/00 | Dieldrin | 30-day | 3.3 | 50 | ng/l | 1415.15% | 1 |

Fallbrook Public Utilities District
Fallbrook, California

List of Discharge Violations for January 1998 through February 2002 (by date)
NPDES Permit no. CA0108031
Order no. 2000-12 (and preceding Order no. 95-08)

Appendix 1

| [1] Violation Number | [2] Violation Date | [3] Constituent Name | [4] Permit Limit Time Interval | [5] Amount Permitted | [6] Amount Detected | [7] Units of Measure | [8] % Over/(Under) Limit | [9] Number of Violations |
|---|---|---|---|---|---|---|---|---|
| 149 | 09/00 | PCBs | 30-day | 1.6 | 500 | ng/l | 31150.00% | 1 |
| 150 | 09/00 | PCBs | 30-day | 0.000026 | 0.00569 | lbs/day | 21784.62% | 1 |
| 151 | 10/00 | PCBs | 30-day | 1.6 | 500 | ng/l | 31150.00% | 1 |
| 152 | 10/00 | PCBs | 30-day | 0.000026 | 0.00569 | lbs/day | 21784.62% | 1 |
| 153 | 11/00 | PCBs | 30-day | 1.6 | 500 | ng/l | 31150.00% | 1 |
| 154 | 11/00 | PCBs | 30-day | 0.000026 | 0.00569 | lbs/day | 21784.62% | 1 |
| 155 | 12/00 | PCBs | 30-day | 1.6 | 500 | ng/l | 31150.00% | 1 |
| 156 | 12/00 | PCBs | 30-day | 0.000026 | 0.00569 | lbs/day | 21784.62% | 1 |
| 157 | 01/01 | PCBs | 30-day | 1.6 | 500 | ng/l | 31150.00% | 1 |
| 158 | 01/01 | PCBs | 30-day | 0.000026 | 0.00628 | lbs/day | 24053.85% | 1 |
| 159 | 02/01 | PCBs | 30-day | 1.6 | 500 | ng/l | 31150.00% | 1 |
| 160 | 02/01 | PCBs | 30-day | 0.000026 | 0.00628 | lbs/day | 24053.85% | 1 |
| 161 | 03/01 | PCBs | 30-day | 1.6 | 500 | ng/l | 31150.00% | 1 |
| 162 | 03/01 | PCBs | 30-day | 0.000026 | 0.00628 | lbs/day | 24053.85% | 1 |
| 163 | 04/01 | PCBs | 30-day | 1.6 | 500 | ng/l | 31150.00% | 1 |
| 164 | 04/01 | PCBs | 30-day | 0.000026 | 0.00628 | lbs/day | 24053.85% | 1 |
| 165 | 05/01 | PCBs | 30-day | 1.6 | 500 | ng/l | 31150.00% | 1 |
| 166 | 05/01 | PCBs | 30-day | 0.000026 | 0.00628 | lbs/day | 24053.85% | 1 |
| 167 | 06/01 | PCBs | 30-day | 1.6 | 500 | ng/l | 31150.00% | 1 |
| 168 | 06/01 | PCBs | 30-day | 0.000026 | 0.00628 | lbs/day | 24053.85% | 1 |
| 169 | 07/01 | PCBs | 30-day | 1.6 | 510 | ng/l | 31775.00% | 1 |
| 170 | 07/01 | PCBs | 30-day | 0.000026 | 0.00628+/- | lbs/day | n/c | 1 |
| 171 | 08/01 | PCBs | 30-day | 1.6 | 510 | ng/l | 31775.00% | 1 |
| 172 | 08/01 | PCBs | 30-day | 0.000026 | 0.00628+/- | lbs/day | n/c | 1 |
| 173 | 09/01 | PCBs | 30-day | 1.6 | 510 | ng/l | 31775.00% | 1 |
| 174 | 09/01 | PCBs | 30-day | 0.000026 | 0.00628+/- | lbs/day | n/c | 1 |
| 175 | 10/01 | PCBs | 30-day | 1.6 | 510 | ng/l | 31775.00% | 1 |
| 176 | 10/01 | PCBs | 30-day | 0.000026 | 0.00628+/- | lbs/day | n/c | 1 |
| 177 | 11/01 | PCBs | 30-day | 1.6 | 510 | ng/l | 31775.00% | 1 |
| 178 | 11/01 | PCBs | 30-day | 0.000026 | 0.00628+/- | lbs/day | n/c | 1 |
| 179 | 12/01 | PCBs | 30-day | 1.6 | 510 | ng/l | 31775.00% | 1 |
| 180 | 12/01 | PCBs | 30-day | 0.000026 | 0.00628+/- | lbs/day | n/c | 1 |
| 181 | 07/00 | Toxaphene | 30-day | 17 | 3540 | ng/l | 20723.53% | 1 |
| 182 | 07/00 | Toxaphene | 30-day | 0.00028 | 0.0403 | lbs/day | 14292.86% | 1 |
| 183 | 08/00 | Toxaphene | 30-day | 17 | 3540 | ng/l | 20723.53% | 1 |
| 184 | 08/00 | Toxaphene | 30-day | 0.00028 | 0.0403 | lbs/day | 14292.86% | 1 |
| 185 | 09/00 | Toxaphene | 30-day | 17 | 3540 | ng/l | 20723.53% | 1 |

List of Discharge Violations for January 1998 through February 2002 (by date)
NPDES Permit no. CA0108031
Order no. 2000-12 (and preceding Order no. 95-08)



| [1] Violation Number | [2] Violation Date | [3] Constituent Name | [4] Permit Limit Time Interval | [5] Amount Permitted | [6] Amount Detected | [7] Units of Measure | [8] % Over/(Under) Limit | [9] Number of Violations |
|---|---|---|---|---|---|---|---|---|

[3] This column indicates the constituent (i.e., pollutant/parameter) involved in the identified violation, using the following abbreviations:

| | |
|---|---|
| Chlordane | Includes chlordane and chlordane-related compounds |
| DDT | Includes DDT and its derivatives |

[4] This column indicates the time interval for the discharge violation, using the following abbreviations (when applicable):

| | |
|---|---|
| 30-day | 30-day Average/Mean |
| 7-day | 7-day Average/Mean |
| CCC | Criteria Continuous Concentration |
| Cont | Continuous |
| CWO | Consumption of Water & Organisms |
| DM | Daily Maximum |
| MA | Monthly Average |
| Min | Minimum |
| RW | Receiving Waters |

[5] This column indicates the amount of the identified constituent (i.e., pollutant/parameter) that may be discharged under the NPDES permit.

[6] This column indicates the actual amount of the identified constituent (i.e., pollutant/parameter) discharged by the permittee; "+/-" indicates approximation.

[7] This column indicates the units of measure or its equivalent corresponding to the identified constituent (i.e., pollutant/parameter).

[8] This column indicates the amount by which the measured amount is more or less than the permitted amount (if calculable); otherwise, "n/c."

[9] This column indicates the number of separate violations committed for the identified violation.

NOTICE OF INTENT TO SUE

APPENDIX 2

Fallbrook Public Utilities District
Fallbrook, California

List of Monitoring Violations for January 1998 through February 2002 (by date)
NPDES Permit no. CA0108031
Order no. 2000-12 (and preceding Order no. 95-08)

Appendix 2

| [1] Violation Number | [2] Violation Date (approx.) | [3] Constituent Name | [4] Monitoring Period | [5] Monitoring Action Required | [6] Monitoring Frequency | [7] Monitoring Action Taken | [8] Number of Violations |
|---|---|---|---|---|---|---|---|
| 1 | 6/??/00 | Aldrin | 1/00-6/00 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 2 | 6/??/00 | Chlordane | 1/00-6/00 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 3 | 6/??/00 | DDT | 1/00-6/00 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 4 | 6/??/00 | Dieldrin | 1/00-6/00 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 5 | 6/??/00 | Endosulfan | 1/00-6/00 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 6 | 6/??/00 | Endrin | 1/00-6/00 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 7 | 6/??/00 | HCH | 1/00-6/00 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 8 | 6/??/00 | Mercury | 1/00-6/00 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 9 | 6/??/00 | PCBs | 1/00-6/00 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 10 | 6/??/00 | Toxaphene | 1/00-6/00 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 11 | 11/??/00 | Aldrin | 7/00-12/00 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 12 | 11/??/00 | Chlordane | 7/00-12/00 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 13 | 11/??/00 | DDT | 7/00-12/00 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 14 | 11/??/00 | Dieldrin | 7/00-12/00 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 15 | 11/??/00 | Endosulfan | 7/00-12/00 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 16 | 11/??/00 | Endrin | 7/00-12/00 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 17 | 11/??/00 | HCH | 7/00-12/00 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 18 | 11/??/00 | Mercury | 7/00-12/00 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 19 | 11/??/00 | PCBs | 7/00-12/00 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 20 | 11/??/00 | Toxaphene | 7/00-12/00 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 21 | 06/20/01 | Aldrin | 1/01-6/01 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 22 | 06/20/01 | Chlordane | 1/01-6/01 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 23 | 06/20/01 | DDT | 1/01-6/01 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 24 | 06/20/01 | Dieldrin | 1/01-6/01 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 25 | 06/20/01 | Endosulfan | 1/01-6/01 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 26 | 06/20/01 | Endrin | 1/01-6/01 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 27 | 06/20/01 | HCH | 1/01-6/01 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 28 | 06/20/01 | Mercury | 1/01-6/01 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 29 | 06/20/01 | PCBs | 1/01-6/01 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 30 | 06/20/01 | Toxaphene | 1/01-6/01 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 31 | 11/07/01 | Aldrin | 7/01-12/01 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 32 | 11/07/01 | Chlordane | 7/01-12/01 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 33 | 11/07/01 | DDT | 7/01-12/01 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 34 | 11/07/01 | Dieldrin | 7/01-12/01 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 35 | 11/07/01 | Endosulfan | 7/01-12/01 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 36 | 11/07/01 | Endrin | 7/01-12/01 | Use prescribed detection method | S-A | Used improper detection method | 1 |
| 37 | 11/07/01 | HCH | 7/01-12/01 | Use prescribed detection method | S-A | Used improper detection method | 1 |

List of Monitoring Violations for January 1998 through February 2002 (by date)
NPDES Permit no. CA0108031
Order no. 2000-12 (and preceding Order no. 95-08)



| [1] Violation Number | [2] Violation Date (approx.) | [3] Constituent Name | [4] Monitoring Period | [5] Monitoring Action Required | [6] Monitoring Frequency | [7] Monitoring Action Taken | [8] Number of Violations |
|---|---|---|---|---|---|---|---|
| 75 | 11/??/00 | Hexachloroethane | 1/00-12/00 | Use prescribed detection method | A | Used improper detection method | 1 |
| 76 | 11/??/00 | Hexacyclopentadiene | 1/00-12/00 | Use prescribed detection method | A | Used improper detection method | 1 |
| 77 | 11/??/00 | Isophorone | 1/00-12/00 | Use prescribed detection method | A | Used improper detection method | 1 |
| 78 | 11/??/00 | Nitrobenzene | 1/00-12/00 | Use prescribed detection method | A | Used improper detection method | 1 |
| 79 | 11/??/00 | N-nitrosodiphenylamine | 1/00-12/00 | Use prescribed detection method | A | Used improper detection method | 1 |
| 80 | 11/??/00 | PAHs | 1/00-12/00 | Use prescribed detection method | A | Used improper detection method | 1 |
| 81 | 11/??/00 | Radioactivity | 1/00-12/00 | Use prescribed detection method | A | Used improper detection method | 1 |
| 82 | 11/??/00 | TCDD equivalents | 1/00-12/00 | Use prescribed detection method | A | Used improper detection method | 1 |
| 83 | 11/??/00 | Tetrachloroethylene | 1/00-12/00 | Use prescribed detection method | A | Used improper detection method | 1 |
| 84 | 11/??/00 | Thallium | 1/00-12/00 | Use prescribed detection method | A | Used improper detection method | 1 |
| 85 | 11/??/00 | Toluene | 1/00-12/00 | Use prescribed detection method | A | Used improper detection method | 1 |
| 86 | 11/??/00 | Tributyltin | 1/00-12/00 | Use prescribed detection method | A | Used improper detection method | 1 |
| 87 | 11/??/00 | Trichloroethylene | 1/00-12/00 | Use prescribed detection method | A | Used improper detection method | 1 |
| 88 | 11/??/00 | Vinyl Chloride | 1/00-12/00 | Use prescribed detection method | A | Used improper detection method | 1 |
| 89 | 11/07/01 | 1,1,1-trichloroethane | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |
| 90 | 11/07/01 | 1,1,2,2-tetrachloroethane | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |
| 91 | 11/07/01 | 1,1,2-trichloroehtane | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |
| 92 | 11/07/01 | 1,1-dichloroethylene | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |
| 93 | 11/07/01 | 1,2-dichloroethane | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |
| 94 | 11/07/01 | 1,3-dichloropropane | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |
| 95 | 11/07/01 | 1,4-dichlorobenzene | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |
| 96 | 11/07/01 | 2,4 dinitrophenol | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |
| 97 | 11/07/01 | 2,4,6-trichlorophenol | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |
| 98 | 11/07/01 | 2,4-dinitrotoluene | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |
| 99 | 11/07/01 | 3,3-dichlorobenzidine | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |
| 100 | 11/07/01 | 4,6-dinitro-2-methylphenol | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |
| 101 | 11/07/01 | Acrolein | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |
| 102 | 11/07/01 | Acrylonitrile | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |
| 103 | 11/07/01 | Antimony | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |
| 104 | 11/07/01 | Benzene | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |
| 105 | 11/07/01 | Benzidine | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |
| 106 | 11/07/01 | Beryllium | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |
| 107 | 11/07/01 | Bis(2-chloroethoxy) methane | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |
| 108 | 11/07/01 | Bis(2-chloroethyl) ether | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |
| 109 | 11/07/01 | Bis(2-chloroisopropyl) ether | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |
| 110 | 11/07/01 | Bis(2-ethylhexyl) phthalate | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |
| 111 | 11/07/01 | Carbon Tetrachloride | 1/01-12/01 | Use prescribed detection method | A | Used improper detection method | 1 |

| [1] Violation Number | [2] Violation Date (approx.) | [3] Constituent Name | [4] Monitoring Period | [5] Monitoring Action Required | [6] Monitoring Frequency | [7] Monitoring Action Taken | [8] Number of Violations |
|---|---|---|---|---|---|---|---|

[4] This column indicates the period of time during which the required monitoring action was to be taken.

[5] This column indicates the required monitoring action to be taken under the NPDES permit.

[6] This column indicates the required monitoring frequency, using the following abbreviations (when applicable).

| | |
|---|---|
| D | Daily |
| M | Monthly |
| S-A | Semi-Annually |
| A | Annually |
| Q | Quarterly |

[7] This column indicates the actual monitoring action taken by the permittee.

[8] This column indicates the number of separate monitoring violations for the reporting action in question.

NOTICE OF INTENT TO SUE

APPENDIX 3

List of Reporting Violations for January 1998 through February 2002 (by date)
NPDES Permit no. CA0108031
Order no. 2000-12 (and preceding Order no. 95-08)



| [1] Violation Number | [2] Violation Date | [3] Constituent Name | [4] Reporting Period | [5] Reporting Action Required | [6] Report Frequency | [7] Reporting Action Taken | [8] Number of Violations |
|---|---|---|---|---|---|---|---|
| 1 | 07/31/98 | Aldrin | 1/98-6/98 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 2 | 07/31/98 | Aldrin | 1/98-6/98 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 3 | 07/31/98 | Aldrin | 1/98-6/98 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 4 | 07/31/98 | Aldrin | 1/98-6/98 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 5 | 07/31/98 | Aldrin | 1/98-6/98 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 6 | 07/31/98 | Aldrin | 1/98-6/98 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 7 | 07/31/98 | Chlordane | 1/98-6/98 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 8 | 07/31/98 | Chlordane | 1/98-6/98 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 9 | 07/31/98 | Chlordane | 1/98-6/98 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 10 | 07/31/98 | Chlordane | 1/98-6/98 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 11 | 07/31/98 | Chlordane | 1/98-6/98 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 12 | 07/31/98 | Chlordane | 1/98-6/98 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 13 | 07/31/98 | DDT | 1/98-6/98 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 14 | 07/31/98 | DDT | 1/98-6/98 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 15 | 07/31/98 | DDT | 1/98-6/98 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 16 | 07/31/98 | DDT | 1/98-6/98 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 17 | 07/31/98 | DDT | 1/98-6/98 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 18 | 07/31/98 | DDT | 1/98-6/98 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 19 | 07/31/98 | Dieldrin | 1/98-6/98 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 20 | 07/31/98 | Dieldrin | 1/98-6/98 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 21 | 07/31/98 | Dieldrin | 1/98-6/98 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 22 | 07/31/98 | Dieldrin | 1/98-6/98 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 23 | 07/31/98 | Dieldrin | 1/98-6/98 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 24 | 07/31/98 | Dieldrin | 1/98-6/98 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 25 | 07/31/98 | PCBs | 1/98-6/98 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 26 | 07/31/98 | PCBs | 1/98-6/98 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 27 | 07/31/98 | PCBs | 1/98-6/98 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 28 | 07/31/98 | PCBs | 1/98-6/98 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 29 | 07/31/98 | PCBs | 1/98-6/98 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 30 | 07/31/98 | PCBs | 1/98-6/98 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 31 | 07/31/98 | Toxaphene | 1/98-6/98 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 32 | 07/31/98 | Toxaphene | 1/98-6/98 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 33 | 07/31/98 | Toxaphene | 1/98-6/98 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 34 | 07/31/98 | Toxaphene | 1/98-6/98 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 35 | 07/31/98 | Toxaphene | 1/98-6/98 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 36 | 07/31/98 | Toxaphene | 1/98-6/98 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 37 | 01/31/99 | Aldrin | 7/98-12/98 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |

| [1] Violation Number | [2] Violation Date | [3] Constituent Name | [4] Reporting Period | [5] Reporting Action Required | [6] Report Frequency | [7] Reporting Action Taken | [8] Number of Violations |
|---|---|---|---|---|---|---|---|
| 75 | 07/31/99 | Aldrin | 1/99-6/99 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 76 | 07/31/99 | Aldrin | 1/99-6/99 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 77 | 07/31/99 | Aldrin | 1/99-6/99 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 78 | 07/31/99 | Aldrin | 1/99-6/99 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 79 | 07/31/99 | Chlordane | 1/99-6/99 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 80 | 07/31/99 | Chlordane | 1/99-6/99 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 81 | 07/31/99 | Chlordane | 1/99-6/99 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 82 | 07/31/99 | Chlordane | 1/99-6/99 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 83 | 07/31/99 | Chlordane | 1/99-6/99 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 84 | 07/31/99 | Chlordane | 1/99-6/99 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 85 | 07/31/99 | DDT | 1/99-6/99 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 86 | 07/31/99 | DDT | 1/99-6/99 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 87 | 07/31/99 | DDT | 1/99-6/99 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 88 | 07/31/99 | DDT | 1/99-6/99 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 89 | 07/31/99 | DDT | 1/99-6/99 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 90 | 07/31/99 | DDT | 1/99-6/99 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 91 | 07/31/99 | Dieldrin | 1/99-6/99 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 92 | 07/31/99 | Dieldrin | 1/99-6/99 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 93 | 07/31/99 | Dieldrin | 1/99-6/99 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 94 | 07/31/99 | Dieldrin | 1/99-6/99 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 95 | 07/31/99 | Dieldrin | 1/99-6/99 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 96 | 07/31/99 | Dieldrin | 1/99-6/99 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 97 | 07/31/99 | PCBs | 1/99-6/99 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 98 | 07/31/99 | PCBs | 1/99-6/99 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 99 | 07/31/99 | PCBs | 1/99-6/99 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 100 | 07/31/99 | PCBs | 1/99-6/99 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 101 | 07/31/99 | PCBs | 1/99-6/99 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 102 | 07/31/99 | PCBs | 1/99-6/99 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 103 | 07/31/99 | Toxaphene | 1/99-6/99 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 104 | 07/31/99 | Toxaphene | 1/99-6/99 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 105 | 07/31/99 | Toxaphene | 1/99-6/99 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 106 | 07/31/99 | Toxaphene | 1/99-6/99 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 107 | 07/31/99 | Toxaphene | 1/99-6/99 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 108 | 07/31/99 | Toxaphene | 1/99-6/99 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 109 | 01/31/00 | Aldrin | 7/99-12/99 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 110 | 01/31/00 | Aldrin | 7/99-12/99 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 111 | 01/31/00 | Aldrin | 7/99-12/99 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |

| [1] Violation Number | [2] Violation Date | [3] Constituent Name | [4] Reporting Period | [5] Reporting Action Required | [6] Report Frequency | [7] Reporting Action Taken | [8] Number of Violations |
|---|---|---|---|---|---|---|---|
| 149 | 07/31/00 | Aldrin | 1/00-6/00 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 150 | 07/31/00 | Aldrin | 1/00-6/00 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 151 | 07/31/00 | Chlordane | 1/00-6/00 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 152 | 07/31/00 | Chlordane | 1/00-6/00 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 153 | 07/31/00 | Chlordane | 1/00-6/00 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 154 | 07/31/00 | Chlordane | 1/00-6/00 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 155 | 07/31/00 | Chlordane | 1/00-6/00 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 156 | 07/31/00 | Chlordane | 1/00-6/00 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 157 | 07/31/00 | DDT | 1/00-6/00 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 158 | 07/31/00 | DDT | 1/00-6/00 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 159 | 07/31/00 | DDT | 1/00-6/00 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 160 | 07/31/00 | DDT | 1/00-6/00 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 161 | 07/31/00 | DDT | 1/00-6/00 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 162 | 07/31/00 | DDT | 1/00-6/00 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 163 | 07/31/00 | Dieldrin | 1/00-6/00 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 164 | 07/31/00 | Dieldrin | 1/00-6/00 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 165 | 07/31/00 | Dieldrin | 1/00-6/00 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 166 | 07/31/00 | Dieldrin | 1/00-6/00 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 167 | 07/31/00 | Dieldrin | 1/00-6/00 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 168 | 07/31/00 | Dieldrin | 1/00-6/00 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 169 | 07/31/00 | PCBs | 1/00-6/00 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 170 | 07/31/00 | PCBs | 1/00-6/00 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 171 | 07/31/00 | PCBs | 1/00-6/00 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 172 | 07/31/00 | PCBs | 1/00-6/00 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 173 | 07/31/00 | PCBs | 1/00-6/00 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 174 | 07/31/00 | PCBs | 1/00-6/00 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 175 | 07/31/00 | Toxaphene | 1/00-6/00 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 176 | 07/31/00 | Toxaphene | 1/00-6/00 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 177 | 07/31/00 | Toxaphene | 1/00-6/00 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 178 | 07/31/00 | Toxaphene | 1/00-6/00 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 179 | 07/31/00 | Toxaphene | 1/00-6/00 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 180 | 07/31/00 | Toxaphene | 1/00-6/00 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 181 | 01/31/01 | 1,1,1-trichloroethane | 1/00-12/00 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 182 | 01/31/01 | 1,1,1-trichloroethane | 1/00-12/00 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 183 | 01/31/01 | 1,1,1-trichloroethane | 1/00-12/00 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 184 | 01/31/01 | 1,1,2,2-tetrachloroethane | 1/00-12/00 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 185 | 01/31/01 | 1,1,2,2-tetrachloroethane | 1/00-12/00 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |

| [1] Violation Number | [2] Violation Date | [3] Constituent Name | [4] Reporting Period | [5] Reporting Action Required | [6] Report Frequency | [7] Reporting Action Taken | [8] Number of Violations |
|---|---|---|---|---|---|---|---|
| 223 | 01/31/01 | Aldrin | 7/00-12/00 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 224 | 01/31/01 | Aldrin | 7/00-12/00 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 225 | 01/31/01 | Aldrin | 7/00-12/00 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 226 | 01/31/01 | Aldrin | 7/00-12/00 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 227 | 01/31/01 | Aldrin | 7/00-12/00 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 228 | 01/31/01 | Aldrin | 7/00-12/00 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 229 | 01/31/01 | Antimony | 1/00-12/00 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 230 | 01/31/01 | Antimony | 1/00-12/00 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 231 | 01/31/01 | Antimony | 1/00-12/00 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 232 | 01/31/01 | Benzene | 1/00-12/00 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 233 | 01/31/01 | Benzene | 1/00-12/00 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 234 | 01/31/01 | Benzene | 1/00-12/00 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 235 | 01/31/01 | Benzidine | 1/00-12/00 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 236 | 01/31/01 | Benzidine | 1/00-12/00 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 237 | 01/31/01 | Benzidine | 1/00-12/00 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 238 | 01/31/01 | Beryllium | 1/00-12/00 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 239 | 01/31/01 | Beryllium | 1/00-12/00 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 240 | 01/31/01 | Beryllium | 1/00-12/00 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 241 | 01/31/01 | Bis(2-chloroethoxy) methane | 1/00-12/00 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 242 | 01/31/01 | Bis(2-chloroethoxy) methane | 1/00-12/00 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 243 | 01/31/01 | Bis(2-chloroethoxy) methane | 1/00-12/00 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 244 | 01/31/01 | Bis(2-chloroethyl) ether | 1/00-12/00 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 245 | 01/31/01 | Bis(2-chloroethyl) ether | 1/00-12/00 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 246 | 01/31/01 | Bis(2-chloroethyl) ether | 1/00-12/00 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 247 | 01/31/01 | Bis(2-chloroisopropyl) ether | 1/00-12/00 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 248 | 01/31/01 | Bis(2-chloroisopropyl) ether | 1/00-12/00 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 249 | 01/31/01 | Bis(2-chloroisopropyl) ether | 1/00-12/00 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 250 | 01/31/01 | Bis(2-ethylhexyl) phthalate | 1/00-12/00 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 251 | 01/31/01 | Bis(2-ethylhexyl) phthalate | 1/00-12/00 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 252 | 01/31/01 | Bis(2-ethylhexyl) phthalate | 1/00-12/00 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 253 | 01/31/01 | Carbon Tetrachloride | 1/00-12/00 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 254 | 01/31/01 | Carbon Tetrachloride | 1/00-12/00 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 255 | 01/31/01 | Carbon Tetrachloride | 1/00-12/00 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 256 | 01/31/01 | Chlordane | 7/00-12/00 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 257 | 01/31/01 | Chlordane | 7/00-12/00 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 258 | 01/31/01 | Chlordane | 7/00-12/00 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 259 | 01/31/01 | Chlordane | 7/00-12/00 | Report detection procedure used | S-A | Detection procedure not reported | 1 |

| [1] Violation Number | [2] Violation Date | [3] Constituent Name | [4] Reporting Period | [5] Reporting Action Required | [6] Report Frequency | [7] Reporting Action Taken | [8] Number of Violations |
|---|---|---|---|---|---|---|---|
| 297 | 01/31/01 | Fluoranthene | 1/00-12/00 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 298 | 01/31/01 | Heptachlor | 1/00-12/00 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 299 | 01/31/01 | Heptachlor | 1/00-12/00 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 300 | 01/31/01 | Heptachlor | 1/00-12/00 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 301 | 01/31/01 | Hexachlorobenzene | 1/00-12/00 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 302 | 01/31/01 | Hexachlorobenzene | 1/00-12/00 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 303 | 01/31/01 | Hexachlorobenzene | 1/00-12/00 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 304 | 01/31/01 | Hexachlorobutadiene | 1/00-12/00 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 305 | 01/31/01 | Hexachlorobutadiene | 1/00-12/00 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 306 | 01/31/01 | Hexachlorobutadiene | 1/00-12/00 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 307 | 01/31/01 | Hexachloroethane | 1/00-12/00 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 308 | 01/31/01 | Hexachloroethane | 1/00-12/00 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 309 | 01/31/01 | Hexachloroethane | 1/00-12/00 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 310 | 01/31/01 | Hexacyclopentadiene | 1/00-12/00 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 311 | 01/31/01 | Hexacyclopentadiene | 1/00-12/00 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 312 | 01/31/01 | Hexacyclopentadiene | 1/00-12/00 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 313 | 01/31/01 | Isophorone | 1/00-12/00 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 314 | 01/31/01 | Isophorone | 1/00-12/00 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 315 | 01/31/01 | Isophorone | 1/00-12/00 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 316 | 01/31/01 | Nitrobenzene | 1/00-12/00 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 317 | 01/31/01 | Nitrobenzene | 1/00-12/00 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 318 | 01/31/01 | Nitrobenzene | 1/00-12/00 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 319 | 01/31/01 | N-nitrosodiphenylamine | 1/00-12/00 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 320 | 01/31/01 | N-nitrosodiphenylamine | 1/00-12/00 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 321 | 01/31/01 | N-nitrosodiphenylamine | 1/00-12/00 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 322 | 01/31/01 | PAHs | 1/00-12/00 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 323 | 01/31/01 | PAHs | 1/00-12/00 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 324 | 01/31/01 | PAHs | 1/00-12/00 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 325 | 01/31/01 | PCBs | 7/00-12/00 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 326 | 01/31/01 | PCBs | 7/00-12/00 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 327 | 01/31/01 | PCBs | 7/00-12/00 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 328 | 01/31/01 | PCBs | 7/00-12/00 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 329 | 01/31/01 | PCBs | 7/00-12/00 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 330 | 01/31/01 | PCBs | 7/00-12/00 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 331 | 01/31/01 | Radioactivity | 1/00-12/00 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 332 | 01/31/01 | Radioactivity | 1/00-12/00 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 333 | 01/31/01 | Radioactivity | 1/00-12/00 | Identify individual taking sample | A | Individual taking sample not identified | 1 |

| [1] Violation Number | [2] Violation Date | [3] Constituent Name | [4] Reporting Period | [5] Reporting Action Required | [6] Report Frequency | [7] Reporting Action Taken | [8] Number of Violations |
|---|---|---|---|---|---|---|---|
| 371 | 07/31/01 | Chlordane | 1/01-6/01 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 372 | 07/31/01 | Chlordane | 1/01-6/01 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 373 | 07/31/01 | DDT | 1/01-6/01 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 374 | 07/31/01 | DDT | 1/01-6/01 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 375 | 07/31/01 | DDT | 1/01-6/01 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 376 | 07/31/01 | DDT | 1/01-6/01 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 377 | 07/31/01 | DDT | 1/01-6/01 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 378 | 07/31/01 | DDT | 1/01-6/01 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 379 | 07/31/01 | Dieldrin | 1/01-6/01 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 380 | 07/31/01 | Dieldrin | 1/01-6/01 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 381 | 07/31/01 | Dieldrin | 1/01-6/01 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 382 | 07/31/01 | Dieldrin | 1/01-6/01 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 383 | 07/31/01 | Dieldrin | 1/01-6/01 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 384 | 07/31/01 | Dieldrin | 1/01-6/01 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 385 | 07/31/01 | PCBs | 1/01-6/01 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 386 | 07/31/01 | PCBs | 1/01-6/01 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 387 | 07/31/01 | PCBs | 1/01-6/01 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 388 | 07/31/01 | PCBs | 1/01-6/01 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 389 | 07/31/01 | PCBs | 1/01-6/01 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 390 | 07/31/01 | PCBs | 1/01-6/01 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 391 | 07/31/01 | Toxaphene | 1/01-6/01 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 392 | 07/31/01 | Toxaphene | 1/01-6/01 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 393 | 07/31/01 | Toxaphene | 1/01-6/01 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 394 | 07/31/01 | Toxaphene | 1/01-6/01 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 395 | 07/31/01 | Toxaphene | 1/01-6/01 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 396 | 07/31/01 | Toxaphene | 1/01-6/01 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 397 | 01/31/02 | 1,1,1-trichloroethane | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 398 | 01/31/02 | 1,1,1-trichloroethane | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 399 | 01/31/02 | 1,1,1-trichloroethane | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 400 | 01/31/02 | 1,1,2,2-tetrachloroethane | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 401 | 01/31/02 | 1,1,2,2-tetrachloroethane | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 402 | 01/31/02 | 1,1,2,2-tetrachloroethane | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 403 | 01/31/02 | 1,1,2-trichloroehtane | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 404 | 01/31/02 | 1,1,2-trichloroehtane | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 405 | 01/31/02 | 1,1,2-trichloroehtane | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 406 | 01/31/02 | 1,1-dichloroethylene | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 407 | 01/31/02 | 1,1-dichloroethylene | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |

| [1] Violation Number | [2] Violation Date | [3] Constituent Name | [4] Reporting Period | [5] Reporting Action Required | [6] Report Frequency | [7] Reporting Action Taken | [8] Number of Violations |
|---|---|---|---|---|---|---|---|
| 445 | 01/31/02 | Antimony | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 446 | 01/31/02 | Antimony | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 447 | 01/31/02 | Antimony | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 448 | 01/31/02 | Benzene | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 449 | 01/31/02 | Benzene | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 450 | 01/31/02 | Benzene | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 451 | 01/31/02 | Benzidine | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 452 | 01/31/02 | Benzidine | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 453 | 01/31/02 | Benzidine | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 454 | 01/31/02 | Beryllium | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 455 | 01/31/02 | Beryllium | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 456 | 01/31/02 | Beryllium | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 457 | 01/31/02 | Bis(2-chloroethoxy) methane | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 458 | 01/31/02 | Bis(2-chloroethoxy) methane | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 459 | 01/31/02 | Bis(2-chloroethoxy) methane | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 460 | 01/31/02 | Bis(2-chloroethyl) ether | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 461 | 01/31/02 | Bis(2-chloroethyl) ether | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 462 | 01/31/02 | Bis(2-chloroethyl) ether | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 463 | 01/31/02 | Bis(2-chloroisopropyl) ether | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 464 | 01/31/02 | Bis(2-chloroisopropyl) ether | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 465 | 01/31/02 | Bis(2-chloroisopropyl) ether | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 466 | 01/31/02 | Bis(2-ethylhexyl) phthalate | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 467 | 01/31/02 | Bis(2-ethylhexyl) phthalate | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 468 | 01/31/02 | Bis(2-ethylhexyl) phthalate | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 469 | 01/31/02 | Carbon Tetrachloride | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 470 | 01/31/02 | Carbon Tetrachloride | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 471 | 01/31/02 | Carbon Tetrachloride | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 472 | 01/31/02 | Chlordane | 7/01-12/01 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 473 | 01/31/02 | Chlordane | 7/01-12/01 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 474 | 01/31/02 | Chlordane | 7/01-12/01 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 475 | 01/31/02 | Chlordane | 7/01-12/01 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 476 | 01/31/02 | Chlordane | 7/01-12/01 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 477 | 01/31/02 | Chlordane | 7/01-12/01 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 478 | 01/31/02 | Chlorobenzene | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 479 | 01/31/02 | Chlorobenzene | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 480 | 01/31/02 | Chlorobenzene | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 481 | 01/31/02 | Chloroform | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |

| [1] Violation Number | [2] Violation Date | [3] Constituent Name | [4] Reporting Period | [5] Reporting Action Required | [6] Report Frequency | [7] Reporting Action Taken | [8] Number of Violations |
|---|---|---|---|---|---|---|---|
| 519 | 01/31/02 | Hexachlorobenzene | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 520 | 01/31/02 | Hexachlorobutadiene | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 521 | 01/31/02 | Hexachlorobutadiene | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 522 | 01/31/02 | Hexachlorobutadiene | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 523 | 01/31/02 | Hexachloroethane | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 524 | 01/31/02 | Hexachloroethane | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 525 | 01/31/02 | Hexachloroethane | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 526 | 01/31/02 | Hexacyclopentadiene | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 527 | 01/31/02 | Hexacyclopentadiene | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 528 | 01/31/02 | Hexacyclopentadiene | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 529 | 01/31/02 | Isophorone | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 530 | 01/31/02 | Isophorone | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 531 | 01/31/02 | Isophorone | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 532 | 01/31/02 | Nitrobenzene | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 533 | 01/31/02 | Nitrobenzene | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 534 | 01/31/02 | Nitrobenzene | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 535 | 01/31/02 | N-nitrosodiphenylamine | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 536 | 01/31/02 | N-nitrosodiphenylamine | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 537 | 01/31/02 | N-nitrosodiphenylamine | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 538 | 01/31/02 | PAHs | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 539 | 01/31/02 | PAHs | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 540 | 01/31/02 | PAHs | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 541 | 01/31/02 | PCBs | 7/01-12/01 | Identify date/time of taking sample | S-A | Date/time of sample not identified | 1 |
| 542 | 01/31/02 | PCBs | 7/01-12/01 | Identify individual analyzing sample | S-A | Individual analyzing sample not identified | 1 |
| 543 | 01/31/02 | PCBs | 7/01-12/01 | Identify individual taking sample | S-A | Individual taking sample not identified | 1 |
| 544 | 01/31/02 | PCBs | 7/01-12/01 | Report detection procedure used | S-A | Detection procedure not reported | 1 |
| 545 | 01/31/02 | PCBs | 7/01-12/01 | Report method detection limit | S-A | Method detection limit not reported | 1 |
| 546 | 01/31/02 | PCBs | 7/01-12/01 | Report practical quantitation level | S-A | Practical quantitation level not reported | 1 |
| 547 | 01/31/02 | Radioactivity | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 548 | 01/31/02 | Radioactivity | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 549 | 01/31/02 | Radioactivity | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 550 | 01/31/02 | TCDD equivalents | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 551 | 01/31/02 | TCDD equivalents | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 552 | 01/31/02 | TCDD equivalents | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |
| 553 | 01/31/02 | Tetrachloroethylene | 1/01-12/01 | Identify date/time of taking sample | A | Date/time of sample not identified | 1 |
| 554 | 01/31/02 | Tetrachloroethylene | 1/01-12/01 | Identify individual analyzing sample | A | Individual analyzing sample not identified | 1 |
| 555 | 01/31/02 | Tetrachloroethylene | 1/01-12/01 | Identify individual taking sample | A | Individual taking sample not identified | 1 |

| [1] Violation Number | [2] Violation Date | [3] Constituent Name | [4] Reporting Period | [5] Reporting Action Required | [6] Report Frequency | [7] Reporting Action Taken | [8] Number of Violations |
|---|---|---|---|---|---|---|---|

[6] This column indicates the required reporting frequency, using the following abbreviations (when applicable).

| | |
|---|---|
| D | Daily |
| M | Monthly |
| S-A | Semi-Annually |
| A | Annually |
| Q | Quarterly |

[7] This column indicates the actual reporting action taken by the permittee.

[8] This column indicates the number of separate reporting violations for the reporting action in question.

NOTICE OF INTENT TO SUE

APPENDIX 4

Fallbrook Public Utilities District
Fallbrook, California

List of Sanitary Sewer Overflow Violations for July 2000 through June 2001 (by date)
NPDES Permit no. CA0108031
Order no. 2000-12 (and preceding Order no. 95-08) and Order no. 96-04

Appendix 4

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 000101 | | 7/20/2000 14:00 | 7/20/2000 14:10 | 2 | 0 | 414 S. Main Street | Fallbrook | SD | 92028 | Cleanout | 1 | Roots | Roots in lateral. |
| 000102 | | 8/5/2000 16:15 | 8/5/2000 16:30 | 10 | 0 | 205 E. Kalmia | Fallbrook | SD | 92028 | Cleanout | 1 | Blockage | Some kind of blockage. |
| 000103 | | 8/18/2000 16:10 | 8/18/2000 16:25 | 2 | 0 | 420 S. Summitt | Fallbrook | SD | 92028 | Cleanout | 1 | Roots | Roots about 8 feet east of cleanout. |
| 000104 | | 8/29/2000 11:30 | 8/29/2000 15:00 | 25 | 0 | 400 W. Elder Street | Fallbrook | SD | 92028 | Manhole | 1 | Roots | Manhole backed up with roots. |
| 000109 | | 10/7/2000 17:15 | 10/7/2000 17:25 | 10 | 0 | 1147 Gearald Way | Fallbrook | SD | 92028 | Cleanout | 1 | Roots | Hair line root. |
| 000110 | | 10/7/2000 22:45 | 10/7/2000 23:15 | 20 | 0 | 140 1/2 E. View | Fallbrook | SD | 92028 | Cleanout | 1 | Roots | Hair line root. |
| 000111 | | 10/11/2000 15:30 | 10/11/2000 16:10 | 70 | 20 | 450 Ammunition Road | Fallbrook | SD | 92028 | Cleanout | 1 | Grease | Grease in sewer lateral. |
| 000112 | | 10/11/2000 16:15 | 10/11/2000 17:00 | 0 | 0 | 1079 S. Mission Road | Fallbrook | SD | 92028 | Cleanout | 1 | Grease | Cleanout overflow from grease and roots in manhole |
| 000113 | | 10/14/2000 13:30 | 10/14/2000 14:00 | 50 | 30 | Shady Lane Lift Station | Fallbrook | SD | 92028 | Lift Station | 1 | Pump Station Failure | Air compressor went out on bubbler system. |
| 000114 | | 10/21/2000 21:30 | 10/21/2000 22:00 | 400 | 250 | Shady Lane Lift Station | Fallbrook | SD | 92028 | Lift Station | 2 | Pump Station Failure | Mercury switch failed. |
| 000115 | | 10/24/2000 7:10 | 10/24/2000 7:20 | 60 | 50 | Shady Lane Lift Station | Fallbrook | SD | 92028 | Lift Station | 3 | Pump Station Failure | Float stuck on debris. Bubbler system had failed and installed float for temporary use. |
| 000116 | | 11/3/2000 14:50 | 11/3/2000 15:30 | 30 | 0 | 1010 S. Stage Coach | Fallbrook | SD | 92028 | Cleanout | 1 | Roots | Roots in lateral. |
| 000117 | | 11/14/2000 11:30 | 11/14/2000 12:30 | 25 | 25 | 1412 E. Mission Road | Fallbrook | SD | 92028 | Cleanout | 1 | Roots | Roots in lateral. |
| 000118 | | 11/21/2000 11:00 | 11/21/2000 11:25 | 125 | 0 | 2800 Block Overland Trail | Fallbrook | SD | 92028 | 10" Pressure Line | 2* | Line break. | About a 6" crack in pipe with 3 little holes, where water was coming out. Pipe failure. |
| 000119 | | 11/21/2000 19:00 | 11/21/2000 20:10 | 12,000 | 12,000 | 2800 Block Overland Trail | Fallbrook | SD | 92028 | 10" Pressure Line | 2* | Line break. | See #000118 - this is same cause/overflow, but at a different final destination. Force main broke and valve |
| 000120 | | 12/4/2000 20:40 | 12/4/2000 20:55 | 25 | 5 | 818 E. Alvarado | Fallbrook | SD | 92028 | Cleanout | 1 | Blockage | Hair line root, grease, & hair. |
| 000121 | | 12/6/2000 18:30 | 12/6/2000 20:00 | 200 | 0 | 1225 Aves Lane | Fallbrook | SD | 92028 | Cleanout | 1 | Roots | Bockage caused by roots. |
| 000122 | | 12/9/2000 8:35 | 12/9/2000 9:25 | 500 | 200 | 610 N. Main Street | Fallbrook | SD | 92028 | Manhole | 1 | Grease & Debris | Grease and debris in manhole. A couple bricks and a stick about 2' long. |
| 000123 | | 12/14/2000 19:10 | 12/14/2000 19:11 | 15 | 0 | 316 E. Clemmens | Fallbrook | SD | 92028 | Cleanout | 1 | Roots | Major roots in lateral wye an mainline. |
| 000125 | | 12/15/2000 11:20 | 12/15/2000 11:40 | 3 | 0 | 818 E. Alvarado | Fallbrook | SD | 92028 | Cleanout | 2 | Roots | Roots in cleanout. |
| 000124 | | 12/16/2000 10:04 | 12/16/2000 10:20 | 35 | 0 | 308 Sunbea Lane | Fallbrook | SD | 92028 | Cleanout | 1 | Roots & Other | Roots and tampons |
| 000126 | | 12/21/2000 10:45 | 12/21/2000 10:50 | 20 | 0 | 262 Via Cassandra | Fallbrook | SD | 92028 | Cleanout | 1 | Roots | Roots in lateral. |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 000127 | | 12/23/2000 9:37 | 12/23/2000 11:30 | 40 | 0 | 130 Alva Lane | Fallbrook | SD | 92028 | Cleanout | 1 | Blockage | Mainline blockage downstream from cleanout. |
| 000128 | | 12/26/2000 9:46 | 12/26/2000 12:00 | 200 | 0 | 148 Palacio Norte | Fallbrook | SD | 92028 | Cleanout | 1 | Roots | Roots in cleanout. |
| 000129 | | 1/4/2001 14:30 | 1/4/2001 15:50 | 30 | 5 | 317 Sunbea | Fallbrook | SD | 92028 | Manhole | 1 | Roots | Roots down stream 5 feet from manhole G13. |
| 000130 | | 1/7/2001 11:38 | 1/7/2001 12:10 | 100 | 100 | 818 Magarian | Fallbrook | SD | 92028 | Cleanout | 1 | Blockage | Blockage in mainline made sewer overflow in cleanout which was lowest point on street. |
| 000131 | | 1/10/2001 9:21 | 1/10/2001 9:50 | 30 | 25 | 313 Elbrook | Fallbrook | SD | 92028 | Cleanout | 1 | Roots | Paper and roots in lateral. |
| 000132 | | 1/13/2001 8:45 | 1/13/2001 9:30 | 10 | 5 | 313 Elbrook | Fallbrook | SD | 92028 | Cleanout | 2 | Roots | Blockage with roots. |
| 000133 | | 2/18/2001 9:00 | 2/18/2001 9:45 | 300 | 0 | 1425 S. Altinas | Fallbrook | SD | 92028 | Lift Station | 1 | Pump Station Failure | #1 pump contact wouldn't reset. After two or three times it finally reset. |
| 000134 | | 2/22/2001 8:00 | 2/22/2001 8:30 | 200 | 20 | 1210 S. Vine | Fallbrook | SD | 92028 | Cleanout | 1 | Other | Paper towels in lateral. |
| 000135 | | 3/8/2001 11:30 | 3/8/2001 12:00 | 60 | 0 | 1125 Hillcrest | Fallbrook | SD | 92028 | Cleanout | 1 | Roots & Grease | Combination of grease and root plug in mainline. |
| 000136 | | 3/13/2001 13:26 | 3/13/2001 14:00 | 60 | 0 | 1138 E. Alvarado | Fallbrook | SD | 92028 | Manhole | 1 | Roots & Grease | Roots and grease in mainline. |
| 000138 | | 3/19/2001 7:20 | 3/19/2001 8:00 | 25 | 25 | 1232 Juliette Place | Fallbrook | SD | 92028 | Cleanout | 1 | Roots & Grease | Grease and roots in mainline |
| 000137 | | 3/26/2001 6:50 | 3/26/2001 7:20 | 1,250 | 1,250 | 990 E. Mission | Fallbrook | SD | 92028 | Manhole | 2 | Roots & Grease | Roots and grease in mainline. |
| 000139 | | 3/29/2001 20:15 | 3/29/2001 20:45 | 400 | 100 | E. Fallbrook Street & Vine Street | Fallbrook | SD | 92028 | Manhole | 1 | Roots & Grease | Combination of roots and grease in manhole. |
| 000140 | | 4/23/2001 11:50 | 4/23/2001 14:10 | 4,300 | 300 | 2500 Block S. Mission Rd. & 825 Winterhaven | Fallbrook | SD | 92028 | Manhole & Cleanout | 1 | Vandalism | Two big chunks of concrete were blocking downstream outlet of manhole. Vandalism. |
| 000141 | | 4/25/2001 15:10 | 04/25/01 16.15 | 240 | 20 | 148 Bamboo | Fallbrook | SD | 92028 | Cleanout and Manhole | 1 | Grease | Grease blockage in mainline. |
| 000143 | | 6/1/2001 11:00 | 6/1/2001 12:00 | 30 | 10 | 427 Minnesota | Fallbrook | SD | 92028 | Cleanout | 1 | Roots | Mainline was plugged downstream about 50 feet. |
| 000142 | | 6/11/2001 8:00 | 6/11/2001 9:00 | 100 | 60 | 566 Ammunition Rd. | Fallbrook | SD | 92028 | Cleanout and Manhole | 1 | Grease | Mainline plugged by grease. |

**Subject: FW: Clean Water Act - Notice of Intent to Sue**
**Date:** Wed, 27 Mar 2002 12:24:13 -0800
**From:** Joe Jackson <Joe@fpud.com>
**To:** Keith Lewinger <KLewinger@fpud.com>, "Bob James (E-mail)" <rhj@tfb.com>

I would recommend that we also raise the issue of permit discharge limits set at or below the detection limit for a constitutant, and some way around the mandate of 40CFR136.
JFJ

-----Original Message-----
From: Robert H. James [mailto:rhj@tfb.com]
Sent: Wednesday, March 27, 2002 12:24 PM
To: Keith Lewinger; Joe Jackson
Subject: Clean Water Act - Notice of Intent to Sue

<<3-27-02 Ltr SDRWQCB DRAFT.doc>> Attached is a draft of correspondence to the SDRWQCB for your review and comment. Once approved, it will be emailed to with a hard copy to Mr. Robertus.
Robert H. James
[dictated, but not read]

| | |
|---|---|
| 3-27-02 Ltr SDRWQCB DRAFT.doc | **Name:** 3-27-02 Ltr SDRWQCB DRAFT.doc<br>**Type:** Download File (application/msword)<br>**Encoding:** base64 |