

	Place (Facility)	Violation Type	Date Occured	Violation Description	Enforcement Action
1	SOCWA J.B. Latham Wastewater Plant	Water Quality -> Effluent -> CAT1	12/22/2010	Settleable Solids Instantaneous Maximum limit is 3.0 ml/L and reported value was 7.5 ml/L.	Notice of Violation
2	SOCWA J.B. Latham Wastewater Plant	Reporting -> Deficient Reporting	4/30/2011	The MRP of Order No. R9-2006-0054 states that Carbonaceous Biochemical Oxygen Demand (CBOD) shall be monitored weekly at Monitoring Location M-INFA. CBOD was not reported for this location April 20-30, 2011.	Notice of Violation
3	Santa Margarita Water District Chiquita Water Reclamation Plant	Water Quality -> Effluent -> CAT1	12/31/2006	The average weekly value for Total Suspended Solids (TSS) was reported as 59.6 mg/L in December. Order No. R9-2006-0054, Section IV.B, Table 7, states that the average weekly and value for TSS shall not exceed 45 mg/L.	Staff Enforcement Letter
4	Santa Margarita Water District Chiquita Water Reclamation Plant	Water Quality -> Effluent -> CAT1	12/31/2006	The average average monthly value for Total Suspended Solids (TSS) was reported as 32.1 mg/L in December. Order No. R9-2006-0054, Section IV.B, Table 7, states that the monthly value for TSS shall not exceed 30 mg/L. MMP EXEMPT: Violation of monthly average limit resulted in 31 violations per CWA, but only one is subject to MMP per Q&A # 40.	Staff Enforcement Letter
5	Santa Margarita Water District Chiquita Water Reclamation Plant	Water Quality -> Effluent -> CAT1	12/31/2006	Settleable Solids (SS) was reported as 15.0 mg/L on December 26, 2006. Order No. R9-2006-0054, Section IV.B, Table 7, states that the instantaneous values for SS shall not exceed 3.0 mg/L.	Admin Civil Liability
6	Santa Margarita Water District Chiquita Water Reclamation Plant	Water Quality -> Effluent -> CAT1	12/31/2006	The average weekly value for SS was reported as <3.2 mg/L for the last week of December. Order No. R9-2006-0054, Section IV.B, Table 7, states that the average weekly value for SS shall not exceed 1.5mg/L. MMP EXEMPT: Violation of weekly average limit resulted in 7 violations per CWA, but only one is subject to MMP per Q&A # 40.	Admin Civil Liability
7	Santa Margarita Water District Chiquita Water Reclamation Plant	Water Quality -> Effluent -> CAT1	12/31/2006	The average monthly value for SS was reported as <1.3 mg/L for December. Order No. R9-2006-0054, Section IV.B, Table 7, states that the average monthly value for SS shall not exceed 1.0 mg/L. MMP EXEMPT: Violation of monthly average limit resulted in 31 violations per CWA, but only one is subject to MMP per Q&A # 40.	Admin Civil Liability
8	Santa Margarita Water District Chiquita Water Reclamation Plant	Water Quality -> Effluent -> CAT1	1/6/2007	The weekly average for cBOD5 was reported as >50 mg/L for the first week of January. Order No. R9-2006-0054, Section IV.B, Table 7, states that the weekly average value of cBOD5 shall not exceed 40 mg/L. MMP EXEMPT: Violation of weekly average limit resulted in 7 violations per CWA, but only one is subject to MMP per Q&A # 40.	Admin Civil Liability
9	Santa Margarita Water District Chiquita Water Reclamation Plant	Water Quality -> Effluent -> CAT1	1/1/2007	Settleable Solids (SS) was reported as 8.0 mg/L on January 1. Order No. R9-2006-0054, Section IV.B, Table 7, states that the instantaneous values for SS shall not exceed 3.0 mg/L.	Admin Civil Liability
10	Santa Margarita Water District Chiquita Water Reclamation Plant	Water Quality -> Effluent -> CAT1	1/6/2007	The average weekly value for SS was reported as 2.1mg/L for the first week of January. Order No. R9-2006-0054, Section IV.B, Table 7, states that the average weekly value for SS shall not exceed 1.5mg/L. MMP EXEMPT: Violation of weekly average limit resulted in 7 violations per CWA, but only one is subject to MMP per Q&A # 40.	Admin Civil Liability
11	Santa Margarita Water District Chiquita Water Reclamation Plant	Water Quality -> Effluent -> CAT1	1/31/2007	The average monthly value for SS was reported as <1.1 mg/L for January. Order No. R9-2006-0054, Section IV.B, Table 7, states that the average monthly value for SS shall not exceed 1.0 mg/L. MMP EXEMPT: Violation of monthly average limit resulted in 31 violations per CWA, but only one is subject to MMP per Q&A # 40.	Admin Civil Liability
12	Santa Margarita Water District Chiquita Water Reclamation Plant	Reporting -> Deficient Reporting	1/6/2007	TSS was only reported four days on the first week of January. Monitoring and Reporting Program No. R9-2006-0054, Section IV.A, states that TSS shall be sampled daily (five days per week).	Admin Civil Liability
13	Santa Margarita Water District Chiquita Water Reclamation Plant	Water Quality -> Effluent -> CAT2	1/1/2007	Chlorine residual was reported as 5,500 ug/L on January 1. Order No. R9-2006-0054, Section IV.B, Table 7, states that the daily value of chlorine residual shall not exceed 808 ig/L.	Admin Civil Liability
14	Santa Margarita Water District Chiquita Water Reclamation Plant	Water Quality -> Effluent -> CAT1	9/18/2007	The settleable solids was reported as 4.0 mL/L on September 18, 2007. Order No. R9-2006-0054, Section IV.B, Table 7, states that the instantaneous maximum concentration for settleable solids shall not exceed 3.0 mL/L.	Notice of Violation
15	SOCWA 3A Reclamation Plant	Reporting -> Deficient Reporting	12/30/2006	pH was reported four days on the fourth week of December. Monitoring and Reporting Program No. R9-2006-0054, Section IV.A, states that pH shall be sampled daily (five days per week).	Staff Enforcement Letter
16	SOCWA 3A Reclamation Plant	Reporting -> Deficient Reporting	12/23/2006	Carbonaceous Biochemical Oxygen Demand (cBOD5) was only reported four days on the third week of December. Monitoring and Reporting Program No. R9-2006-0054, Section IV.A, states that cBOD5 shall be sampled daily (five days per week).	Staff Enforcement Letter
17	SOCWA 3A Reclamation Plant	Reporting -> Deficient Reporting	1/6/2007	Carbonaceous Biochemical Oxygen Demand (cBOD5) was only reported four days on the first week of January. Monitoring and Reporting Program No. R9-2006-0054, Section IV.A, states that cBOD5 shall be sampled daily (five days per week).	Staff Enforcement Letter
18	SOCWA 3A Reclamation Plant	Reporting -> Deficient Reporting	12/30/2006	SS was reported four days on the fourth week of December. Monitoring and Reporting Program No. R9-2006-0054, Section IV.A, states that SS shall be sampled daily (five days per week).	Staff Enforcement Letter
19	City of San Clemente Water Reclamation Plant	Water Quality -> Effluent -> CAT1	4/6/2007	City of San Clemente Reclamation Plant: Order No. R9-2006-0055, Section IV.B, Table 7 states that the Settable Solids (SS) instantaneous maximum shall not exceed 3.0 mg/L. The instantaneous maximum was reported as 11.0 mg/L on April 6, 2007.	Admin Civil Liability

20	City of San Clemente Water Reclamation Plant	Water Quality -> Effluent -> CAT1	4/7/2007	City of San Clemente Reclamation Plant: Order No. R9-2006-0055, Section IV.B, Table 7 states that the Setttable Solids (SS) weekly average shall not exceed 1.5 mg/L. The weekly average was reported as <2.3 mg/L on April 7, 2007.	Admin Civil Liability
21	City of San Clemente Water Reclamation Plant	Water Quality -> Effluent -> CAT1	4/7/2007	City of San Clemente Reclamation Plant: Order No. R9-2006-0055, Section IV.b, Table 7 states that the Setttable Solids (SS) weekly average shall not exceed 1.5 mg/L. The weekly average was reported as <2.3 mg/L on April 7, 2007.	null
22	City of San Clemente Water Reclamation Plant	Water Quality -> Effluent -> CAT1	11/15/2007	City of San Clemente Reclamation Plant: Effluent suspended solids exceeded the instantaneous maximum effluent limitation of 3.0 mL/L on November 15, 2007 (3.5 mL/L).	Staff Enforcement Letter
23	City of San Clemente Water Reclamation Plant	Water Quality -> Effluent -> CAT1	11/16/2007	City of San Clemente Reclamation Plant: Effluent settleable solids exceeded the instantaneous maximum effluent limitation of 3.0 mL/L on November 16, 2007. The reported value was 6.5 mL/L.	Admin Civil Liability
24	City of San Clemente Water Reclamation Plant	Water Quality -> Effluent -> CAT1	11/19/2007	City of San Clemente Reclamation Plant: Effluent settleable solids exceeded the instantaneous maximum effluent limitation of 3.0 mL/L on November 19, 2007. The reported value was 12.5 mL/L.	Admin Civil Liability
25	City of San Clemente Water Reclamation Plant	Water Quality -> Effluent -> CAT1	11/17/2007	City of San Clemente Reclamation Plant: Effluent suspended solids exceeded the weekly average effluent limitation of 1.5 mL/L on November 17, 2007 (<2.7 mL/L). MMP EXEMPT: Violation of weekly average limit resulted in 7 violations per CWA, but only one is subject to MMP per Q&A # 40.	Admin Civil Liability
26	City of San Clemente Water Reclamation Plant	Water Quality -> Effluent -> CAT1	11/24/2007	City of San Clemente Reclamation Plant: Effluent suspended solids exceeded the weekly average effluent limitation of 1.5 mL/L on November 24, 2007 (<3.5 mL/L). MMP EXEMPT: Violation of weekly average limit resulted in 7 violations per CWA, but only one is subject to MMP per Q&A # 40.	Admin Civil Liability
27	City of San Clemente Water Reclamation Plant	Water Quality -> Effluent -> CAT1	11/30/2007	City of San Clemente Reclamation Plant: Effluent suspended solids exceeded the monthly average effluent limitation of 1.0 mL/L in November 2007 (<1.5 mL/L). MMP EXEMPT: Violation of weekly average limit resulted in 7 violations per CWA, but only one is subject to MMP per Q&A # 40.	Admin Civil Liability
28	City of San Juan Capistrano Groundwater Treatment Plant	Reporting -> Deficient Reporting	10/25/2006	The City of San Juan Capistrano Reverse Osmosis Water Treatment Plant was online from October 1 to October 25, 2006, however, no samples were taken. Order No. R9-2006-0054, Attachment E, Monitoring and Reporting Program, Section IV.C, states that total suspended solids, turbidity, pH, oil and grease, and settleable solids shall be monitored once a month.	Staff Enforcement Letter
29	City of San Juan Capistrano Groundwater Treatment Plant	Water Quality -> Effluent -> CAT1	2/28/2007	City of San Juan Capistrano Reverse Osmosis Water Treatment Plant: The average monthly value for Total Suspended Solids (TSS) was reported as 77.0 for February. Order No. R9-2006-0054, Section IV.B, Table 8, states that the average monthly value for TSS shall not exceed 60 mg/L.	Staff Enforcement Letter
30	City of San Juan Capistrano Groundwater Treatment Plant	Water Quality -> Effluent -> CAT1	7/31/2007	City of San Juan Capistrano Reverse Osmosis Water Treatment Plant: The average monthly value for Total Suspended Solids (TSS) was reported as 127.0 mg/L for July 2007. Order No. R9-2006-0054, Section IV.B, Table 8, states that the average monthly value for TSS shall not exceed 60 mg/L.	Admin Civil Liability
31	City of San Juan Capistrano Groundwater Treatment Plant	Reporting -> Deficient Reporting	3/31/2008	The Monitoring and Reporting Program of Order No. R9-2006-0054 states that TSS, turbidity, pH, oil and grease, and settleable solids shall be sampled monthly. These constituents were not reported for the month of March 2008.	Notice of Violation
32	City of San Juan Capistrano Groundwater Treatment Plant	Water Quality -> Effluent -> CAT1	3/31/2007	City of San Juan Capistrano Reverse Osmosis Water Treatment Plant: The average monthly value for Total Suspended Solids (TSS) was reported as 98.0 for March 2007. Order No. R9-2006-0054, Section IV.B, Table 8, states that the average monthly value for TSS shall not exceed 60 mg/L.	Admin Civil Liability
33	City of San Juan Capistrano Groundwater Treatment Plant	Reporting -> Deficient Reporting	1/31/2011	The MRP of Order No. R9-2006-0054 states that total suspended solids (TSS) and turbidity shall be monitored monthly at Monitoring Location M-001E. TSS and turbidity was not reported at this location for the month of January 2011.	Notice of Violation
34	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	8/23/2007	The instantaneous maximum concentration for turbidity was reported as 260 NTU for August 23, 2007. Order No. R9-2006-0054, Section IV.B, Table 8, states that the instantaneous maximum concentration for turbidity shall not exceed 225 NTU.	Admin Civil Liability
35	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	8/29/2007	The average weekly concentration for turbidity was reported as 260 NTU for the week of August 23, 2007. Order No. R9-2006-0054, Section IV.B, Table 8, states that the average weekly concentration for turbidity shall not exceed 100 NTU.	Admin Civil Liability
36	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	8/31/2007	The average monthly concentration for turbidity was reported as 260 NTU for August 2007. Order No. R9-2006-0054, Section IV.B, Table 8, states that the average monthly concentration for turbidity shall not exceed 75 NTU.	Admin Civil Liability
37	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	9/30/2007	The average weekly concentration for turbidity was reported as 173 NTU for September 2007. Order No. R9-2006-0054, Section IV.B, Table 8, states that the average weekly concentration for turbidity shall not exceed 100 NTU.	Admin Civil Liability
38	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	9/30/2007	The average monthly concentration for turbidity was reported as 173 NTU for September 2007. Order No. R9-2006-0054, Section IV.B, Table 8, states that the average monthly concentration for turbidity shall not exceed 75 NTU.	Admin Civil Liability

39	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	9/27/2007	The settleable solids was reported as 3.2 mL/L on September 27, 2007. Order No. R9-2006-0054, Section IV.B, Table 8, states that the instantaneous maximum concentration for settleable solids shall not exceed 3.0 mL/L.	Admin Civil Liability
40	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	9/30/2007	The average monthly concentration for settleable solids was reported as 1.1 mL/L for September 2007. Order No. R9-2006-0054, Section IV.B, Table 8, states that the average monthly concentration for settleable solids shall not exceed 1.0 mL/L.	Admin Civil Liability
41	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	8/23/2007	The average monthly value for Total Suspended Solids (TSS) was reported as 119.0 mg/L for August 2007. Order No. R9-2006-0054, Section IV.B, Table 8, states that the average monthly value for TSS shall not exceed 60 mg/L.	Admin Civil Liability
42	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	10/31/2007	The average monthly value for Total Suspended Solids (TSS) was reported as 71.0 mg/L for October 2007. Order No. R9-2006-0054, Section IV.B, Table 8, states that the average monthly value for TSS shall not exceed 60 mg/L. MMP EXEMPT: Violation of monthly average limit resulted in 30 violations per CWA, but only one is subject to MMP per Q&A # 40.	Admin Civil Liability
43	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	11/30/2007	The average monthly value for Total Suspended Solids (TSS) was reported as 65.0 mg/L for November 2007. Order No. R9-2006-0054, Section IV.B, Table 8, states that the average monthly value for TSS shall not exceed 60 mg/L.	Admin Civil Liability
44	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	11/21/2007	Effluent turbidity exceeded the instantaneous maximum effluent limitation of 225 NTU on November 21, 2007 (273 NTU).	Admin Civil Liability
45	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	11/21/2007	Effluent turbidity exceeded the weekly average effluent limitation of 100 NTU on November 21, 2007 (273 NTU).	Admin Civil Liability
46	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	12/31/2007	The average monthly value for Total Suspended Solids (TSS) was reported as 114.0 mg/L for December 2007. Order No. R9-2006-0054, Section IV.B, Table 8, states that the average monthly value for TSS shall not exceed 60 mg/L. MMP EXEMPT: Violation of monthly average limit resulted in 30 violations per CWA, but only one is subject to MMP per Q&A # 40.	Admin Civil Liability
47	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	12/21/2007	Effluent turbidity exceeded the instantaneous maximum effluent limitation of 225 NTU on December 21, 2007, with a reported value of 393 NTU.	Admin Civil Liability
48	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	12/31/2007	Effluent turbidity exceeded the weekly average effluent limitation of 100 NTU on December 21, 2007, with a reported value of 393 NTU.	Admin Civil Liability
49	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	12/31/2007	Effluent turbidity exceeded the monthly average effluent limitation of 75 NTU on December 21, 2007, with a reported value of 393 NTU.	Admin Civil Liability
50	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	11/30/2007	Effluent concentration of total suspended solids (TSS) exceeded the monthly average limitation of 60 mg/L. The monthly average concentration for TSS for November 2007 was reported as 120 mg/L.	Admin Civil Liability
51	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	3/31/2008	Effluent concentration of TSS exceeded the monthly average limitation of 60 mg/L. The monthly average concentration for TSS for March 2008 was reported as 85.9 mg/L.	Admin Civil Liability
52	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	3/24/2008	Effluent turbidity exceeded the weekly average effluent limitation of 100 NTU and monthly average effluent limitation of 75 NTU on March 24, 2008, with a reported value of 177.1 NTU.	Admin Civil Liability
53	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	3/31/2008	Effluent turbidity exceeded the monthly average effluent limitation of 75 NTU on March 2008, with a reported value of 177.1 NTU.	Admin Civil Liability
54	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	4/29/2008	The effluent turbidity inst max was 280.8 NTU. The limit is 225 NTU	Admin Civil Liability
55	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	4/29/2008	The weekly average concentration for Turbidity on April 29, 2008 was reported at 280.8 NTU	Admin Civil Liability
56	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	4/29/2008	The monthly average concentration for Turbidity on April 29, 2008 was reported at 280.8 NTU	Admin Civil Liability
57	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	6/6/2008	The total suspended solids monthly avg. on June 6, 2008 was reported at 135 mg/L	Admin Civil Liability
58	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	4/29/2008	The inst. max for settleable solids on April 29, 2008 was reported at 10.4 mL/L	Admin Civil Liability
59	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	4/29/2008	The settleable solids weekly avg. on April 29, 2008 was reported at 10.4 mL/L	Admin Civil Liability
60	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	4/29/2008	The settleable solids monthly avg. on April 29, 2008 was reported at 10.4 mL/L	Admin Civil Liability
61	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	5/3/2008	The turbidity inst. max on May 3, 2008 was reported at 249 NTU.	Admin Civil Liability
62	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	5/3/2008	The turbidity weekly avg. on May 3, 2008 was reported at 249 NTU.	Admin Civil Liability
63	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	5/16/2008	The turbidity inst. max on May 16, 2008 was reported at 372 NTU.	Admin Civil Liability
64	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	8/23/2007	The average monthly value for Settleable Solids was reported as 1.4 mL/L for August 2007. Order No. R9-2006-0054, Section IV.B, Table 8, states that the average monthly value for SS shall not exceed 1.0 mL/L.	Admin Civil Liability

65	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	10/15/2008	The settleable solids avg. monthly on October 15, 2008 was reported at 9.7 ml/L.	Admin Civil Liability
66	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	5/16/2008	The turbidity weekly avg. on May 16, 2008 was reported at 372 NTU.	Admin Civil Liability
67	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	10/15/2008	The settleable solids avg. weekly on October 15, 2008 was reported at 9.7 ml/L.	Admin Civil Liability
68	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	5/29/2008	The total suspended solids monthly avg. on May 29, 2008 was reported at 132 mg/L.	Admin Civil Liability
69	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	5/29/2008	The turbidity inst max. on May 29, 2008 was reported at 330 NTU.	Admin Civil Liability
70	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	10/15/2008	The settleable solids inst max on October 15, 2008 was reported at 9.7 ml/L.	Admin Civil Liability
71	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	5/29/2008	The turbidity weekly avg. on May 29, 2008 was reported at 330 NTU.	Admin Civil Liability
72	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	5/29/2008	The turbidity monthly avg. on May 29, 2008 was reported at 317 NTU.	Admin Civil Liability
73	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	10/15/2008	The turbidity avg. monthly on October 15, 2008 was reported at 422 NTU.	Admin Civil Liability
74	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	5/29/2008	The settleable solids inst max on May 29, 2008 was reported at 11.7 ml/L.	Admin Civil Liability
75	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	10/15/2008	The turbidity avg. weekly on October 15, 2008 was reported at 422 NTU.	Admin Civil Liability
76	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	10/15/2008	The turbidity inst. max on October 15, 2008 was reported at 422 NTU.	Admin Civil Liability
77	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	10/15/2008	The TSS monthly avg. on October 15, 2008 was reported at 211 mg/L.	Admin Civil Liability
78	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	9/30/2008	The TSS monthly avg. on September 30, 2008 was reported at 232 mg/L.	Admin Civil Liability
79	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	9/30/2008	The turbidity inst. max. on September 30, 2008 was reported at 480 NTU.	Admin Civil Liability
80	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	9/30/2008	The turbidity avg. weekly on September 30, 2008 was reported at 480 NTU.	Admin Civil Liability
81	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	9/30/2008	The turbidity avg. monthly on September 30, 2008 was reported at 480 NTU.	Admin Civil Liability
82	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	9/30/2008	The settleable solids avg. monthly on September 30, 2008 was reported at 1.3 ml/L.	Admin Civil Liability
83	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	5/16/2008	The settleable solids weekly avg. on May 16, 2008 was reported at 1.6 ml/L	Admin Civil Liability
84	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	8/27/2008	The TSS monthly avg. on August 27, 2008 was reported at 130 mg/L.	Admin Civil Liability
85	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	8/27/2008	The turbidity inst. max. on August 27, 2008 was reported at 348 NTU.	Admin Civil Liability
86	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	8/27/2008	The turbidity avg. weekly on August 27, 2008 was reported at 348 NTU.	Admin Civil Liability
87	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	7/31/2008	The total suspended solids monthly avg. on July 31, 2008 was reported at 131 mg/L	Admin Civil Liability
88	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	8/27/2008	The settleable solids inst. max on August 27, 2008 was reported at 7.5ml/L.	Admin Civil Liability
89	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	6/6/2008	The turbidity inst. max on June 6, 2008 was reported at 381 NTU	Admin Civil Liability
90	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	7/31/2008	The settleable solids inst. max on July 31, 2008 was reported at 4.9 ml/L.	Admin Civil Liability
91	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	6/6/2008	The turbidity monthly avg. on June 6, 2008 was reported at 381 NTU	Admin Civil Liability
92	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	8/27/2008	The turbidity avg. monthly on August 27, 2008 was reported at 348 NTU.	Admin Civil Liability
93	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	8/27/2008	The settleable solids avg. weekly on August 27, 2008 was reported at 7.5 ml/L.	Admin Civil Liability
94	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	8/27/2008	The settleable solids avg. monthly on August 27, 2008 was reported at 7.5 ml/L.	Admin Civil Liability
95	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	7/31/2008	The settleable solids avg. monthly on July 31, 2008 was reported at 4.9 ml/L.	Admin Civil Liability

96	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	7/31/2008	The turbidity inst max on July 31, 2008 was reported at 314 NTU.	Admin Civil Liability
97	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	7/31/2008	The settleable solids avg. weekly on July 31, 2008 was reported at 4.9 ml/L.	Admin Civil Liability
98	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	7/31/2008	The turbidity avg. monthly on July 31, 2008 was reported at 314 NTU.	Admin Civil Liability
99	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	7/31/2008	The turbidity avg. weekly on July 31, 2008 was reported at 314 NTU.	Admin Civil Liability
100	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	5/29/2008	The settleable solids avg. weekly on May 29, 2008 was reported at 11.7 ml/L.	Admin Civil Liability
101	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	5/29/2008	The settleable solids avg. monthly on May 29, 2008 was reported at 4.5 ml/L.	Admin Civil Liability
102	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent -> CAT1	6/6/2008	The turbidity weekly avg. on June 6, 2008 was reported at 381 NTU	Admin Civil Liability
103	South Coast Water District Groundwater Recovery Facility	Reporting -> Deficient Reporting	2/28/2008	February 2008 Monthly Monitoring Report/ South Coast Water District Groundwater Recovery Facility: The Monitoring and Reporting Program of Order No. R9-2006-0054 states that a representative sample shall be taken monthly to monitor for total suspended solids, turbidity, oil and grease, pH, and settleable solids. A representative sample was not taking in February 2008.	Notice of Violation
104	South Coast Water District Groundwater Recovery Facility	Reporting -> Deficient Reporting	1/31/2008	Monitoring Violation of Monitoring and Reporting Program, Attachment E, Section IV.C, South Coast Water District Groundwater Recovery Facility: The Monitoring and Reporting Program states that total suspended solids and turbidity shall be sampled monthly. Total suspended solids and turbidity were not reported for the month of January 2008.	Notice of Violation
105	SOCWA San Juan Creek Ocean Outfall	Reporting -> Deficient Reporting	1/31/2007	SS was not reported for January. Monitoring and Reporting Program No. R9-2006-0054, Section IV.C, states that SS, and pH shall be sampled monthly.	Staff Enforcement Letter
106	SOCWA San Juan Creek Ocean Outfall	Water Quality -> Effluent -> CTOX	12/10/2007	San Juan Creek Ocean Outfall: Effluent chronic toxicity exceeded the maximum daily effluent limitation of 101 TUc on December 10, 2007, with a reported value of 200 TUc.	Staff Enforcement Letter
107	SOCWA San Juan Creek Ocean Outfall	Reporting -> Deficient Reporting	10/31/2006	The Monitoring and Reporting Program of Order No. R9-2006-0054 states that the acute toxicity testing shall be performed using either a marine fish or invertebrate species. According to the October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish, was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
108	SOCWA San Juan Creek Ocean Outfall	Reporting -> Deficient Reporting	11/30/2006	The Monitoring and Reporting Program of Order No. R9-2006-0054 states that the acute toxicity testing shall be performed using either a marine fish or invertebrate species. According to the October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish, was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
109	SOCWA San Juan Creek Ocean Outfall	Reporting -> Deficient Reporting	12/31/2006	The Monitoring and Reporting Program of Order No. R9-2006-0054 states that the acute toxicity testing shall be performed using either a marine fish or invertebrate species. According to the October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish, was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
110	SOCWA San Juan Creek Ocean Outfall	Reporting -> Deficient Reporting	1/31/2007	The Monitoring and Reporting Program of Order No. R9-2006-0054 states that the acute toxicity testing shall be performed using either a marine fish or invertebrate species. According to the October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish, was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
111	SOCWA San Juan Creek Ocean Outfall	Reporting -> Deficient Reporting	2/28/2007	The Monitoring and Reporting Program of Order No. R9-2006-0054 states that the acute toxicity testing shall be performed using either a marine fish or invertebrate species. According to the October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish, was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
112	SOCWA San Juan Creek Ocean Outfall	Reporting -> Deficient Reporting	3/31/2007	The Monitoring and Reporting Program of Order No. R9-2006-0054 states that the acute toxicity testing shall be performed using either a marine fish or invertebrate species. According to the October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish, was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
113	SOCWA San Juan Creek Ocean Outfall	Reporting -> Deficient Reporting	4/30/2007	The Monitoring and Reporting Program of Order No. R9-2006-0054 states that the acute toxicity testing shall be performed using either a marine fish or invertebrate species. According to the October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish, was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation

114	SOCWA San Juan Creek Ocean Outfall	Reporting -> Deficient Reporting	5/31/2007	The Monitoring and Reporting Program of Order No. R9-2006-0054 states that the acute toxicity testing shall be performed using either a marine fish or invertebrate species. According to the October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish, was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
115	SOCWA San Juan Creek Ocean Outfall	Reporting -> Deficient Reporting	6/30/2007	The Monitoring and Reporting Program of Order No. R9-2006-0054 states that the acute toxicity testing shall be performed using either a marine fish or invertebrate species. According to the October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish, was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
116	SOCWA San Juan Creek Ocean Outfall	Reporting -> Deficient Reporting	7/31/2007	The Monitoring and Reporting Program of Order No. R9-2006-0054 states that the acute toxicity testing shall be performed using either a marine fish or invertebrate species. According to the October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish, was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
117	SOCWA San Juan Creek Ocean Outfall	Reporting -> Deficient Reporting	8/31/2007	The Monitoring and Reporting Program of Order No. R9-2006-0054 states that the acute toxicity testing shall be performed using either a marine fish or invertebrate species. According to the October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish, was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
118	SOCWA San Juan Creek Ocean Outfall	Reporting -> Deficient Reporting	9/30/2007	The Monitoring and Reporting Program of Order No. R9-2006-0054 states that the acute toxicity testing shall be performed using either a marine fish or invertebrate species. According to the October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish, was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
119	SOCWA San Juan Creek Ocean Outfall	Reporting -> Deficient Reporting	10/31/2007	The Monitoring and Reporting Program of Order No. R9-2006-0054 states that the acute toxicity testing shall be performed using either a marine fish or invertebrate species. According to the October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish, was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
120	SOCWA San Juan Creek Ocean Outfall	Reporting -> Deficient Reporting	11/30/2007	The Monitoring and Reporting Program of Order No. R9-2006-0054 states that the acute toxicity testing shall be performed using either a marine fish or invertebrate species. According to the October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish, was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
121	SOCWA San Juan Creek Ocean Outfall	Reporting -> Deficient Reporting	12/31/2007	The Monitoring and Reporting Program of Order No. R9-2006-0054 states that the acute toxicity testing shall be performed using either a marine fish or invertebrate species. According to the October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish, was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
122	SOCWA San Juan Creek Ocean Outfall	Reporting -> Deficient Reporting	1/31/2008	The Monitoring and Reporting Program of Order No. R9-2006-0054 states that the acute toxicity testing shall be performed using either a marine fish or invertebrate species. According to the October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish, was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
123	SOCWA San Juan Creek Ocean Outfall	Reporting -> Deficient Reporting	2/29/2008	The Monitoring and Reporting Program of Order No. R9-2006-0054 states that the acute toxicity testing shall be performed using either a marine fish or invertebrate species. According to the February 2008 Monthly Monitoring Report, the fathead minnow, a freshwater fish, was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
124	SOCWA San Juan Creek Ocean Outfall	Reporting -> Deficient Reporting	1/31/2008	Monitoring Violation of Monitoring and Reporting Program, Attachment E, Section IV.C, South Coast Water District Groundwater Recovery Facility: The Monitoring and Reporting Program states that total suspended solids and turbidity shall be sampled monthly. Total suspended solids and turbidity were not reported for the month of January 2008.	Notice of Violation
125	SOCWA San Juan Creek Ocean Outfall	Reporting -> Deficient Reporting	2/28/2008	February 2008 Monthly Monitoring Report/ South Coast Water District Groundwater Recovery Facility: The Monitoring and Reporting Program of Order No. R9-2006-0054 states that a representative sample shall be taken monthly to monitor for total suspended solids, turbidity, oil and grease, pH, and settleable solids. A representative sample was not taken in February 2008.	Notice of Violation