SOCWA J.B. Latham Wastewater Plant         > CAT1         The MRP of Order No. R8-2006-0005         Settleable Solids Instantaneous Maximum limit is 3.0 mUL and results of the MRP of Order Association MAW           2         SOCWA J.B. Latham Wastewater Plant         Reporting > Deficient         The MRP of Order No. R8-2006-0005         Settleable Solids Instantaneous Maximum limit is 3.0 mUL and results of the MRP of Order No. R8-2006-0005         Sector NB-2006-0005		Enforcement Action
Sorta Margaria Water District Chiquita Water         Sorta Margaria Water District Chiquita	ported value was 7.5 ml/l	Notice of Violation
Sector V3. J.B. Latham Wastewater Plant         Reporting         4/320211 [location April 2-30, 2011.           South Margarita Water District Chiquita Water         Valer Quality >> Effuent -         -           3 Reclamation Plant         > CAT1         The average weekly water of the south of the sou		NOTICE OF VIOLATION
2         SOCWA J.B. Latham Wastewater Plant         Reporting         4/30/2011         ccator Appl 20.30, 2011.           Santa Margarita Water District Chiquita Water         Water Quality -> Effluent         Scata         Scata<		
Santa Margania Water District Chiquita Water         Water Quality -> Effluent - 3 Reclamation Plant         The average warge monthly value for Total Suspended Solids (TSS) was order NR. R9-2006-0054, section IV-B, Table 7, states that the shall not exceed 30 mgL. MMP EXEMPT: Volation of monthly availe for Total Suspended Solids December. Order Solids (TSS) was shall not exceed 30 mgL. MMP EXEMPT: Volation of monthly availe for Total Suspended Solids December. Order Solids (TSS) was shall not exceed 30 mgL. MMP EXEMPT: Volation of monthly availe for Total Suspended Solids December. Order Solids (TSS) was shall not exceed 30 mgL. MMP EXEMPT: Volation of monthly availe for Total Suspended Solids December. Order Solids (TSS) was shall not exceed 30 mgL. MMP EXEMPT: Volation of monthly availe for Total Suspended Solids December. Order Solids (TSS) was shall not exceed 30 mgL. MMP EXEMPT: Volation of weekly average in Reclamation Plant           Santa Margarita Water District Chiquita Water Reclamation Plant         Vaster Quality -> Effluent - S CAT1         Settleable Solids (TS) was reported as 1.5 mgL on becember - S CAT1           Tre average weekly average monthly value for Total Suspended Solids (SS) was reported as -1.5 mgL meakly average monthly value for SS was reported as -1.5 mgL meakly average monthly value for SS was reported as -1.5 mgL meakly average monthly value for SS was reported as -1.5 mgL meakly average monthly value for SS was reported as -1.5 mgL meakly average monthly value for SS was reported as -1.5 mgL meakly average monthly value for SS was reported as -1.5 mgL meakly average monthly value for SS was reported as -1.5 mgL meakly average monthly value for SS was reported as -1.5 mgL meakly average mint resulted in 31 value 7, states that the average weekly value for SS was reported as -1.5 mgL meakly average monthy value for SS was reported as 0 mgL meakly average for monthly av		Notice of Violation
Santa Margarita Water District Chiquita Water         Water Quality -> Effluent -         Order No. R9-2006054, Section IV.B, Table 7, states that the 2           3 Reclamation Plant         > CAT1         The average average monthy value for Total Suspended Solids December. Order No. R9-2006-0054, Section IV.B, Table 7, states that the 2           4 Reclamation Plant         > CAT1         12/31/2006 shall be to the average weekly value for S8 was reported as 15.0 mgl. on monthy a state state that the instantaneous values for S1           5 Santa Margarita Water District Chiquita Water         Water Quality -> Effluent -         Settleable Solids (SS) was reported as 15.0 mgl. on December -           6 Reclamation Plant         > CAT1         The average weekly value for S8 was reported as -3.2 mgl. To No. R9-2006-0024, Section IV.B, Table 7, states that the average weekly value for S8 was reported as -3.2 mgl. To No. R9-2006-0024, Section IV.B, Table 7, states that the average on the value for S8 was reported as -3.2 mgl. To No. R9-2006-0024, Section IV.B, Table 7, states that the average monthy value for S8 was reported as -3.2 mgl. To No. R9-2006-0024, Section IV.B, Table 7, states that the average monthy value for S8 was reported as -3.2 mgl. To No. R9-2006-0024, Section IV.B, Table 7, states that the average monthy value for S8 was reported as -3.2 mgl. To No. R9-2006-0024, Section IV.B, Table 7, states that the average weekly value for S8 was reported as -3.2 mgl. To No. R9-2006-0024, Section IV.B, Table 7, states that the average monthy value for S8 was reported as -3.2 mgl. To No. R9-2006-0024, Section IV.B, Table 7, states that the average weekly value for S8 was reported as -3.2 mgl. To No. R9-2006-0024, Section IV.B, Table 7, states that the average monthy value for S8 was reported as -	s reported as 59.6 mg/L in December	
3) Reclamation Plant         > CAT1         1231/2006 shall not exceed 3 mg/L.           The average warage monthly value for Total Suspended Solids           Santa Margarita Water District Chiquita Water         Water Quality -> Effluent -           Section Plant         > CAT1           Santa Margarita Water District Chiquita Water         Water Quality -> Effluent -           Section Plant         > CAT1           Santa Margarita Water District Chiquita Water         Water Quality -> Effluent -           Section Plant         > CAT1           Santa Margarita Water District Chiquita Water         Water Quality -> Effluent -           Santa Margarita Water District Chiquita Water         Vater Quality -> Effluent -           Santa Margarita Water District Chiquita Water         > CAT1           12/31/2006         Reclamation Plant         > CAT1           12/31/2006         No. Re-2006-0054, Section IV B, Table 7, states that the average monthly value for SS was reported as <-35 mg/L Cmit		
Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - s CAT1         Santa Margarita Water District Chiquita Water           3         Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - s CAT1         Santa Margarita Water District Chiquita Water         Value for Santa Margarita Water District Chiquita Water           3         Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - s CAT1         Santa Margarita Water District Chiquita Water         Santa Margarita W		Staff Enforcement Lette
Santa Margarita Water District Chiquita Water         Water Quality >> Effluent - > CAT1         Santa Margarita Water District Chiquita Water         Santa Water Quality >> Effluent -         Santa Margarita Water District Chiquita Water         Santa Margarita Water District	(TSS) was reported as 32.1 mg/L in	Stall Enlorcement Lette
Santa Margarita Water District Chiquita Water       Water Quality >> Effuent -       shall not exceed 30 mg/L. MMP EXEMPT: Violation of monthy as provided as 15.0 mg/L on December -         Santa Margarita Water District Chiquita Water       Water Quality >> Effuent -       Satta Margarita Vater District Chiquita Water         Santa Margarita Water District Chiquita Water       Water Quality >> Effuent -       Satta Margarita Water District Chiquita Water       Satta Margarita Water District Chiquita Water         Santa Margarita Water District Chiquita Water       Water Quality >> Effuent -       Satta Margarita Water District Chiquita Water       Satta Margarita Water District Chiquita Water       No. Re 2006-0054, Section IV.B, Table 7, states that the average monthy value for SX sater sported as -5.3 mg/L for 0054, Section IV.B, Table 7, states that the average monthy value for SX sater sported as -5.3 mg/L for 0054, Section IV.B, Table 7, states that the average monthy value for SX sater sported as -5.3 mg/L for 0054, Section IV.B, Table 7, states that the average monthy value for SX sater sported as -5.4 mg/L for mg/L for Margarita Water District Chiquita Water         Y Reclamation Plant       > CAT1       12/31/2006       Satta Margarita Water District Chiquita Water         Santa Margarita Water District Chiquita Water       Water Quality -> Effluent -       > CAT1       12/31/2006         Santa Margarita Water District Chiquita Water       Water Quality -> Effluent -       > CAT1       11/2/2007       Not Sater State State the weekly average init resulted in 31 violati 1/2/2007       Not Sater State State Haverage weekly va		
4         Reclamation Plant         > CAT1         12/31/2006 per CWA, but only one is subject to MMP per Q&A # 40.           Santa Margarita Water District Chiquita Wate         Water Quality -> Effluent         Setteable Solids (SS) was reported as 15.0 mgL on December           5         Reclamation Plant         > CAT1         12/31/2006 Section IV.B, Table 7, states that the average weekly value for SS was reported as <3.2 mgL for		
Santa Margarita Water District Chiquita Water         Water Quality >> Effluent - > CAT1         Sattleable Solids (SS) was reported as 15.0 mg/L on December 12/31/2006 Section IV.B. Table 7, states that the instantaneous values for S Reclamation Plant           Santa Margarita Water District Chiquita Water         Water Quality >> Effluent - > CAT1         Image: Comparison of the average weekly value for SS was reported as 4.3 mg/L for No. Re-2006-0054, Section IV.B. Table 7, states that the average working on is subject to MMP per Q&A # 40.           Santa Margarita Water District Chiquita Water         Water Quality >> Effluent - > CAT1         Image: Comparison of the average monthy value 0054, Section IV.B, Table 7, states that the average monthy value for SS was reported as 4.3 mg/L for U054, Section IV.B, Table 7, states that the weekly average init resulted 0054, Section IV.B, Table 7, states that the weekly average init resulted 12/31/2006 subject to MMP per Q&A # 40.           Santa Margarita Water District Chiquita Water 0 Reclamation Plant         > CAT1         11/32/31/2005 (Sig Was reported as 8.0 mg/L on January 1.7 11/32/2007 one is subject to MMP per Q&A # 40.           Santa Margarita Water District Chiquita Water 0 Reclamation Plant         > CAT1         11/32/31/2005 (Was Reported as 8.0 mg/L on January 1.7 11/32/2007 one is subject to MMP per Q&A # 40.           10 Reclamation Plant         > CAT1         11/32/2007 (W.B, Table 7, states that the average monthy value 10 Reclamation Plant         > CAT1           11 Reclamation Plant         > CAT1         11/32/2007 (W.B, Table 7, states that the average weekly vaverage 10 Reclamation Plant           12	werage infinit resulted in 51 violations	Staff Enforcement Lette
5         Reclamation Plant         > CAT1         12/31/2006         Section IV.B. Table 7, states that the instantaneous values for S: No. Re-2:006-0054, Section IV.B. Table 7, states that the average scale 1.5mg/L. MMP EXEMPT: Violation of weekly average 1in 12/31/2006           Santa Margarita Water District Chiquita Water         Vater Quality > Effluent > CAT1         12/31/2006         No. Re-2:006-0054, Section IV.B. Table 7, states that the average scale 1.5mg/L. MMP EXEMPT: Violation of weekly average 1in 12/31/2006           Santa Margarita Water District Chiquita Water         Water Quality > Effluent > CAT1         12/31/2006         No. Re-2:006-0054, Section IV.B. Table 7, states that the instantaneous values for Si 12/31/2006           Santa Margarita Water District Chiquita Water         Vater Quality > Effluent > CAT1         12/31/2006         No. Re-2:006-0054, Section IV.B. Table 7, states that the instantaneous values for Si avates that the instantaneous values for Si 32/31/32/32/31/32/32/32/32/32/32/32/32/32/32/32/32/32/		Stall Ellipicement Lette
5         Reclamation Plant         > CAT1         12/31/2006         Section IV.B. Table 7, states that the instantaneous values for S3           Santa Margarita Water District Chiquita Water         Water Quality >> Effluent -         > CAT1         12/31/2006         Section IV.B. Table 7, states that the average weekly value for S5 was reported as <-1.3 mg/L for No. R9-2006-0054, Section IV.B. Table 7, states that the average monthly value for S5 was reported as <-1.3 mg/L for the average monthly value for S5 was reported as <-1.3 mg/L for the average monthly value for S5 was reported as <-1.3 mg/L for the average monthly value for S5 was reported as <-0.3 mg/L for the average monthly value for S5 was reported as <-0.3 mg/L for the average monthly value for S5 was reported as <-0.3 mg/L for the average monthly value for S5 was reported as <-0.3 mg/L for the average monthly value for S5 was reported as <-0.3 mg/L for the average monthly value for S5 was reported as <-0.3 mg/L for the average monthly value for S5 was reported as <-0.3 mg/L for the average weekly value for S5 was reported as <-0.3 mg/L for the average weekly value for S5 was reported as <-0.3 mg/L for the average weekly value for S5 was reported as <-0.3 mg/L for the average weekly value for S5 was reported as <-0.3 mg/L for the average weekly value for S5 was reported as <-0.3 mg/L for the average weekly value for S5 was reported as <-0.3 mg/L for the average weekly value for S5 was reported as <-0.3 mg/L for the average weekly value for S5 was reported as <-0.3 mg/L for the average weekly value for S5 was reported as <-0.3 mg/L for the average weekly value for S5 was reported as <-0.3 mg/L for the average weekly value for S5 was reported as <-0.3 mg/L for the average weekly value for S5 was reported as <-0.3 mg/L for the average weekly value for S5 was reported as <-0.3 mg/L for the average monthly value for <-0.3 mg/L for	26 2006 Order No R9-2006-0054	
Santa Margarita Water District Chiquita Water         Water Quality >> Effluent - > CAT1         > CAT1         12/31/2006         Santa Margarita Water District Chiquita Water           Santa Margarita Water District Chiquita Water         > CAT1         12/31/2006         Santa Margarita Water District Chiquita Water         > CAT1           7 Reclamation Plant         > CAT1         12/31/2006         Santa Margarita Water District Chiquita Water         > CAT1         No. Rab (7, states that the average monthy value for SS was reported as <1.3 mg/L for Dios 4, Section IV N. Table 7, states that the average monthy value for SS was reported as <1.4 mg/L for Dios 4, Section IV N. Table 7, states that the average monthy value for SS was reported as <50 mg/L for the value per CaA # 40.		Admin Civil Liability
Santa Margarita Water District Chiquita Water         Water Quality > Effluent - > CAT1         No. Re-2:x06:-0054, Section IV.B., Table 7, states that the average monthly value for SS was reported as <1.3 mg/L for 0064, Section IV.B. Table 7, states that the average monthly value for SW was reported as <1.3 mg/L for 0064, Section IV.B. Table 7, states that the average monthly value for SW was reported as <1.3 mg/L for 0064, Section IV.B. Table 7, states that the average monthly value for SW was reported as <1.3 mg/L for 0064, Section IV.B. Table 7, states that the average for SB was reported as <0.3 mg/L for 12/31/2006 bubject to MMP per Q8A # 40.           Santa Margarita Water District Chiquita Water         Water Quality > Effluent - > CAT1         The wereage monthly average for SB was reported as SO mg/L for th 2006-0054, Section IV.B. Table 7, states that the instanteous values for Sw as reported as S.1 mg/L for th 2006-0054, Section IV.B. Table 7, states that the instanteous values for Sw as reported as S.1 mg/L for the subject to MMP per Q8A # 40.           Santa Margarita Water District Chiquita Water         Vater Quality > Effluent - Section IV.B. Table 7, states that the instantaneous values for SS was reported as 2.1 mg/L for the average weekly value for SS was reported as <1.1 mg/L for the average wonthly value for SS was reported as <1.1 mg/L for the average monthly value for SS was reported as <1.1 mg/L for santa Margarita Water District Chiquita Water           11 Reclamation Plant         > CAT1           12 Reclamation Plant         > CAT1           13 Reclamation Plant         > CAT1           14 Reclamation Plant         > CAT1           12 Reclamation Plant         > CAT1		Admin Civil Liability
Santa Margarita Water District Chiquita Water 6 Reclamation Plant > CAT1 12/31/2006 but only one is subject to MMP per O&A # 40. The werage monthly value for SS was reported as -13 mg/L for 12/31/2006 but only one QAS # 40. The werage monthly value for SS was reported as -13 mg/L for 12/31/2006 but only one QAS # 40. The werage for QAS # 40. Santa Margarita Water District Chiquita Water Vater Quality -> Effluent - Santa Margarita Water District Chiquita Water Vater Quality -> Effluent - Santa Margarita Water District Chiquita Water Vater Quality -> Effluent - Santa Margarita Water District Chiquita Water Vater Quality -> Effluent - Santa Margarita Water District Chiquita Water Vater Quality -> Effluent - Santa Margarita Water District Chiquita Water Vater Quality -> Effluent - Santa Margarita Water District Chiquita Water Vater Quality -> Effluent - Santa Margarita Water District Chiquita Water Vater Quality -> Effluent - Santa Margarita Water District Chiquita Water Vater Quality -> Effluent - Santa Margarita Water District Chiquita Water Reporting -> Deficient Reporting -> Deficient Reportin		
6         Reclamation Plant         > CAT1         12/31/2006 [but only one is subject to MMP per Q&A # 40.           Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - > CAT1         12/31/2006 [but only one is subject to MMP per Q&A # 40.           7         Reclamation Plant         > CAT1         11/31/2006 [but only one is subject to MMP per Q&A # 40.           8         Reclamation Plant         > CAT1         The werky average for CBODS was reported as <13 mg/L for 006 ds. # 40.           9         Reclamation Plant         > CAT1         12/31/2006 [but only one is subject to MMP per Q&A # 40.           9         Reclamation Plant         > CAT1         11/32/001 [but only one is subject to MMP per Q&A # 40.           9         Reclamation Plant         > CAT1         11/32/001 [but only one is subject to MMP per Q&A # 40.           9         Reclamation Plant         > CAT1         11/32/007 [but only one is subject to MMP per Q&A # 40.           9         Reclamation Plant         > CAT1         11/32/007 [but only one is subject to MMP per Q&A # 40.           10         Reclamation Plant         > CAT1         11/32/007 [but only one is subject to MMP per Q&A # 40.           11         Reclamation Plant         > CAT1         11/32/007 [but only one is subject to MMP per Q&A # 40.           11         Reclamation Plant         > CAT1         11/32/007 [but o		
Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - > CAT1         The verage monthly value for \$\$ was reported as <13 mg/L to \$ MMP per Q&A # 40.           Santa Margarita Water District Chiquita Water         Vater Quality -> Effluent - > CAT1         12/31/2006         Subject to MMP per Q&A # 40.           Santa Margarita Water District Chiquita Water         Vater Quality -> Effluent - > CAT1         12/31/2006         Subject to MMP per Q&A # 40.           Santa Margarita Water District Chiquita Water         Vater Quality -> Effluent - > CAT1         Santa Margarita Water District Chiquita Water         Vater Quality -> Effluent - > CAT1         Santa Margarita Water District Chiquita Water         Vater Quality -> Effluent - > CAT1         Santa Margarita Water District Chiquita Water         Vater Quality -> Effluent - > CAT1         Santa Margarita Water District Chiquita Water         Santa Margarita Water District Chiquita Water         Vater Quality -> Effluent - > CAT1         11/2/2007 In MP per Q&A # 40.           10 Reclamation Plant         > CAT1         The average monthly value for SS was reported as 2.1 mg/L for M Reporting -> Deficient Reporting -> Defi	micresulted in 7 violations per CWA,	
Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - > CAT1         0054, Section IV.B, Table 7, states that the average monthy value subject to MMP per Q&A # 40.           T Reclamation Plant         > CAT1         12/31/2006         subject to MMP per Q&A # 40.           Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - > CAT1         16/2007         pm weekly average for CBOD5 was reported as >50 mg/L for th 2006-0054, Section IV.B, Table 7, states that the weekly average mg/L MMP EXEMPT: Violation of weekly average limit resulted pm L. MMP EXEMPT: Violation of weekly average limit resulted pm L. MMP EXEMPT: Violation of weekly average limit resulted pm L. MMP EXEMPT: Violation of weekly average limit result pm average weekly value for SS was reported as 2.1 mg/L for th Re-2006-054, Section IV.B, Table 7, states that the instantaneous values for SS shall in Re-2006-054, Section IV.B, Table 7, states that the average we santa Margarita Water District Chiquita Water           10 Reclamation Plant         > CAT1         11/2007         IV.B, Table 7, states that the average monthy value for SS was reported as 2.1 mg/L for Ne average monthy value for SS was reported as 2.1 mg/L for Santa Margarita Water District Chiquita Water         Nearer Quality -> Effluent - > CAT1         11/6/2007           11 Reclamation Plant         > CAT1         The average monthy value for SS was reported as 4.0 mu/L, on Septention 11/6/2007         Santa Margarita Water District Chiquita Water         Nearer Quality -> Effluent - > CAT1         Santa Margarita Water District Chiquita Water         Nearer Quality -> Effluent - > CAT1         Santa Margarita Water District	r December Order No. B0 2006	Admin Civil Liability
Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - > CAT1         MMP EXEMPT: Violation of monthly average limit resulted in 31 12/31/2006           Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - > CAT1         12/31/2006         The weekly average for CBOD5 was reported as >50 mg/L for the 2006-0054, Section IV.B, Table 7, states that the weekly average mg/L. MMP EXEMPT: Violation of weekly average           Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - > CAT1         11/2007         Section IV.B, Table 7, states that the weekly average           Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - > CAT1         Section IV.B, Table 7, states that the weekly average           10 Reclamation Plant         > CAT1         11/2007         The average weekly average         The average           10 Reclamation Plant         > CAT1         11/2007         The average monthly average limit resulted for SS shall per sported as 2.1 mg/L for the Re-2006-0054, Section IV.B, Table 7, states that the average weekly average           10 Reclamation Plant         > CAT1         11/2007         The average monthly average limit resulted in 31 violati           11 Reclamation Plant         > CAT1         11/2007         The average monthly average limit resulted in 31 violati           12 Reclamation Plant         > CAT1         11/21007         The average monthly average limit resulted in 31 violati           13 Re		
7       Reclamation Plant       > CAT1       12/31/2006       subject to MMP per Q&A # 40.         8       Santa Margarita Water District Chiquita Water       Water Quality -> Effluent -       The weekly average for CBOD5 was reported as >50 mg/L for the 2006-0054, Section IV.B, Table 7, states that the weekly average limit resulted 3         9       Reclamation Plant       > CAT1       1/6/2007 one is subject to MMP per Q&A # 40.         9       Santa Margarita Water District Chiquita Water       Water Quality -> Effluent -       > CAT1       1/1/2007 IV.B, Table 7, states that the sustaneous values of SS shall 0         9       Reclamation Plant       > CAT1       1/1/2007 IV.B, Table 7, states that the average weekly value for SS was reported as 2.1 mg/L for the R9-2006-0054, Section IV.B, Table 7, states that the average weekly value for SS was reported as -1.1 mg/L for the R9-2006-0054, Section IV.B, Table 7, states that the average monthly value for SS was reported as -1.1 mg/L for the R9-2006-0054, Section IV.B, Table 7, states that the average monthly value for SS was reported as -1.1 mg/L for the Section IV.B, Table 7, states that the average monthly value for SS was reported as -1.1 mg/L for the Section IV.B, Table 7, states that the average monthly value for SS shall be ampled at the average monthly value for SS shall be sampled at CAT1         11       Reclamation Plant       > CAT1       1/31/2007 to MMP per Q&A # 40.         12       Reclamation Plant       > CAT2       TS was only reported four days on the first week of January. No Table 7, states that the average monthly value for SS shall be sampled at Chiqu		
Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - > CAT1         The weekly average for cBOD5 was reported as 50 mg/L for th 2006-0054, Section 1V.B, Table 7, states that the weekly average mg/L. MMP EXEMPT: Violation of weekly average limit resulted 2006-0054, Section 1V.B, Table 7, states that the weekly average limit resulted 2006-0054, Section 1V.B, Table 7, states that the average weekly value for SS was reported as 2.1mg/L for th 2 CAT1           9         Reclamation Plant         > CAT1         11/1/2007         NMP EXEMPT: Violation of weekly average limit result 2.006-0054, Section 1V.B, Table 7, states that the average weekly 2.006-0054, Section 1V.B, Table 7, states that the average weekly average limit result 3.006-0054, Section 1V.B, Table 7, states that the average weekly 3.006-0054, Section 1V.B, Table 7, states that the average weekly average limit result 3.006-0054, Section 1V.B, Table 7, states that the average weekly average limit result 3.006-0054, Section 1V.B, Table 7, states that the average monthy value for SS was reported as 2.1mg/L for th 3.006-0054, Section 1V.B, Table 7, states that the average monthy value for SS was reported as 2.1mg/L for th 3.006-0054, Section 1V.B, Table 7, states that the average monthy value for SS was reported as 2.1mg/L for th 3.006-0054, Section 1V.B, Table 7, states that the average monthy value for SS was reported as 2.1mg/L for th 3.006-0054, Section 1V.B, Table 7, states that the average monthy value for SS was reported as 3.0 mg/L for th 3.0070 role is subject to MMP per Q&A # 40.           11         Reclamation Plant         > CAT1         1/3/2007 role is subject to MMP per Q&A # 40.           12         Reclamation Plant         > CAT2         TSS was reported as 5.00 ug/L on January 1. Ord 3.00070 rable 7, sta	violations per GWA, but only one is	
Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - Santa Margarita Water District Chiquita Water         2006-0054, Section IV.B. Table 7, states that the weekly average limit resulted is subject to MMP per QAA # 40.           Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - Santa Margarita Water District Chiquita Water         Section IV.B. Table 7, states that the instantaneous values for SS shall n The average weekly value for SS was reported as 8.0 mg/L on January 1.0           9         Reclamation Plant         CAT1         11/1/2007 IV.B. Table 7, states that the instantaneous values for SS shall n The average weekly value for SS was reported as -1.1 mg/L for Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - Santa Margarita Water District Chiquita Water         Section IV.B. Table 7, states that the average weekly values for SS was reported as -1.1 mg/L for Santa Margarita Water District Chiquita Water           11         Reclamation Plant         CAT1         1/6/2007         Section IV.B. Table 7, states that the average monthly value for SS was reported as -1.1 mg/L for Santa Margarita Water District Chiquita Water           12         Reclamation Plant         CAT1         1/3/1/2007         TS was only reported four days on the first week of January 1. Or Santa Margarita Water District Chiquita Water         Reporting -> Deflicient Reporting         TSS was reported as 4.00. TO January 1. Or Santa Margarita Water District Chiquita Water         Santa Margarita Water District Chiquita Water         Numer Cater           12         Reclamation Plant		Admin Civil Liability
Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - > CAT1         mg/L_MMP EXEMPT: Violation of weekly average limit resulted one is subject to MMP per Q&A # 40.           Santa Margarita Water District Chiquita Water         CAT1         11/i2/2007           Stanta Margarita Water District Chiquita Water         CAT1         11/i2/2007           Stanta Margarita Water District Chiquita Water         Water Quality -> Effluent - > CAT1         11/i2/2007           10 Reclamation Plant         CAT1         11/i2/2007           11 Reclamation Plant         CAT1         11/i2/2007           12 Reclamation Plant         CAT1         11/i2/2007           13 Reclamation Plant         CAT1         11/i2/2007           14 Reclamation Plant         CAT1         11/i2/2007           12 Reclamation Plant         CAT1         11/i2/i2/i2/i2/i2/i2/i2/i2/i2/i2/i2/i2/i2/		
8         Reclamation Plant         > CAT1         1/6/2007         One is subject to MMP per Q&A # 40.           Santa Margaria Water District Chiquita Water         Water Quality -> Effluent -         Settleable Solids (SS) was reported as 8.0 mg/L on January 1. (JR, Table 7, states that the average weekly value for SS was reported as 2.1mg/L for the average weekly value for SS was reported as 2.1mg/L for the average weekly value for SS was reported as 2.1mg/L for the average weekly value for SS was reported as 2.1mg/L for the average monthly value for SS was reported as 4.1.1 mg/L for SS was reported as 5.500 ug/L on January 1. Ord Section IV.8, Table 7, states that the average with resulted in 31 violati 1/31/2007 to MMP per Q&A # 40.           12         Reclamation Plant         > CAT1         1/32/2007 to MMP per Q&A # 40.           12         Reclamation Plant         > CAT1         1/32/2007 to MMP per Q&A # 40.           13         Reclamation Plant         > CAT1         1/32/2007 to MMP per Q&A # 40.           14         Reporting -> Deficient         TSS was only reported four days on the first week of January 1. Ord Table 7, state		)
Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - > CAT1         Settleable Solids (SS) was reported as 8.0 mg/L on January 1. (1/2007 IV.B, Table 7, states that the instantaneous values for SS shall in The average weekly value for SS was reported as 2.1 mg/L for th R9-2006-0054, Section IV.B, Table 7, states that the average weekly average limit result of Reclamation Plant           10         Reclamation Plant         Water Quality -> Effluent - > CAT1         1/1/2007 IV.B, Table 7, states that the average weekly average limit result of no January 1. (1/2007)           10         Reclamation Plant         Water Quality -> Effluent - > CAT1         1/6/2007 one is subject to MMP per Q&A # 40.           11         Reclamation Plant         Water Quality -> Effluent - > CAT1         1/3/2007 to MMP per Q&A # 40.           11         Reclamation Plant         Reporting -> Deficient         TSS was only reported as 2.1 mg/L for the section V.B, Table 7, states that the average monthly value for S states that the average weekly average init resulted in 31 violati           11         Reclamation Plant         Reporting -> Deficient         TS was only reported four days on the first week of January 1. Ord S section IV.A, states that TSS shall be sampled of S canta Margarita Water District Chiquita Water         Vater Quality -> Effluent -         Section IV.A, st	in 7 violations per CWA, but only	
9 Reclamation Plant       > CAT1       1/1/2007       IV.B. Table 7, states that the instantaneous values for SS shall n         9 Reclamation Plant       > CAT1       The average weekly value for SS was reported as 2.1 mg/L for th         10 Reclamation Plant       > CAT1       1/6/2007       NMP EXEMPT: Violation of weekly average limit result         10 Reclamation Plant       > CAT1       1/6/2007       The average monthly value for SS was reported as <1.1 mg/L for th		Admin Civil Liability
Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - > CAT1         The average weekly value for SS was reported as 2.1 mg/L for th R9-2006-0054, Section IV.B, Table 7, states that the average weith 1/6/2007 one is subject to MMP per Q&A # 40.           Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - > CAT1         The average monthly value for SS was reported as <1.1 mg/L for th R9-2006-0054, Section IV.B, Table 7, states that the average monthly value for Santa Margarita Water District Chiquita Water           11 Reclamation Plant         Water Quality -> Effluent - > CAT1         TSS was only reported four days on the first week of January. N Santa Margarita Water District Chiquita Water           12 Reclamation Plant         Reporting -> Deficient Reporting         TSS was only reported four days on the first week of January. N The settleable solids was reported as 4.0 mL/L on September 16 Santa Margarita Water District Chiquita Water           13 Reclamation Plant         > CAT2         1/1/2007           14 Reclamation Plant         > CAT2           17         The settleable solids was reported as 4.0 mL/L on September 16 Santa Margarita Water District Chiquita Water           14 Reclamation Plant         > CAT1           15         SOCWA 3A Reclamation Plant           16         SOCWA 3A Reclamation Plant           17         Reporting -> Deficient Reporting           18         SOCWA 3A Reclamation Plant           19         Vater Quality -> Effluent - P		
Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - > CAT1         Santa Margarita Water District Chiquita Water         R9-2006-0054, Section IV.B, Table 7, states that the average we 1.5mg/L. MMP EXEMPT: Violation of weekly average limit result           10         Reclamation Plant         > CAT1         -		Admin Civil Liability
Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - > CAT1         1.5mg/L. MMP EXEMPT: Violation of weekly average limit result one is subject to MMP per Q&A # 40.           Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - > CAT1         1.5mg/L. MMP EXEMPT: Violation of weekly average limit result one is subject to MMP per Q&A # 40.           Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - > CAT1         EXEMPT: Violation of monthly average limit resulted in 31 violati 1/31/2007           Santa Margarita Water District Chiquita Water         Reporting -> Deficient Reporting         TSS was only reported four days on the first week of January. M 1/6/2007           Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - > CAT2         Chlorine residual was reported as 5,500 ug/L on January 1. Ord 1/1/2007           Santa Margarita Water District Chiquita Water         Vater Quality -> Effluent - > CAT2         Chlorine residual was reported as 4.0 mL/L on September 18           Santa Margarita Water District Chiquita Water         Vater Quality -> Effluent - > CAT2         Chlorine residual was reported as 4.0 mL/L on September 14           SocwA 3A Reclamation Plant         > CAT1         9/18/2007         PM was reported four days on the fourth week of December. Mo Reporting -> Deficient           16         SOCWA 3A Reclamation Plant         Reporting -> Deficient Reporting -> Deficient Reporting -> Deficient         Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of January.		
10       Reclamation Plant       > CAT1       1/6/2007       one is subject to MMP per Q&A # 40.         Santa Margarita Water District Chiquita Water       Water Quality -> Effluent -       CAT1       The average monthly value for SS was reported as <1.1 mg/L fo		
Santa Margarita Water District Chiquita Water         Water Quality -> Effluent - > CAT1         The average monthly value for SS was reported as <1.1 mg/L fo Section IV.B, Table 7, states that the average monthly value for S EXEMPT: Violation of monthly average limit resulted in 31 violati           11         Reclamation Plant         > CAT1         1/31/2007         to MMP per Q&A # 40.           Santa Margarita Water District Chiquita Water         Reporting -> Deficient Reporting         TSS was only reported four days on the first week of January. M TSS was only reported four days on the first week of January. N Pactor R9-2006-0054, Section IV.A, states that TSS shall be sampled of Chlorine residual was reported as 5,500 ug/L on January 1. Ord The settleable solids was reported as 4.0 mL/L on September 18 Section IV.B, Table 7, states that the instantaneous maximum cc 9/18/2007           14         Reclamation Plant         > CAT2         1/1/2007         Table 7, states that the instantaneous maximum cc 9/18/2007           15         SOCWA 3A Reclamation Plant         Reporting -> Deficient Reporting         pH was reported four days on the fourth week of December. Mo Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of December. Monitoring and Reporting Program No. R9-2006-005           16         SOCWA 3A Reclamation Plant         Reporting -> Deficient Reporting         1/2/20/2006 shall be sampled daily (five days per week).           17         SOCWA 3A Reclamation Plant         Reporting -> Deficient Reporting         1/2/20/2006           17         SOCWA 3A Reclamation Plant         Rep	ted in 7 violations per CWA, but only	
Santa Margarita Water District Chiquita Water       Water Quality -> Effluent - > CAT1       Section IV.B, Table 7, states that the average monthly value for 3 EXEMPT: Violation of monthly average limit resulted in 31 violation of monthly average limit resulted on 31 violation of monthly average limit resulted on 31 violation of monthly average limit resulted in 31 violation of monthly average		Admin Civil Liability
Santa Margarita Water District Chiquita Water       Water Quality -> Effluent -       EXEMPT: Violation of monthly average limit resulted in 31 violati         11       Reclamation Plant       > CAT1       1/31/2007       to MMP per Q&A # 40.         Santa Margarita Water District Chiquita Water       Reporting -> Deficient       TSS was only reported four days on the first week of January. M         12       Reclamation Plant       Water Quality -> Effluent -       TSS was only reported four days on the first week of January. M         13       Reclamation Plant       Vater Quality -> Effluent -       Chlorine residual was reported as 5,500 ug/L on January 1. Ord         13       Reclamation Plant       > CAT2       1/1/2007       Table 7, states that the daily value of chlorine residual shall not e         14       Reclamation Plant       > CAT1       9/18/2007       Testleable solids was reported as 4.0 mL/L on September 18         15       SOCWA 3A Reclamation Plant       Reporting -> Deficient       pH was reported four days on the fourth week of December. Mo         16       SOCWA 3A Reclamation Plant       Reporting -> Deficient       pH was reported four days on the fourth week.       Reporting rought was reported four days on the fourth week.       Reporting rought was reported four days on the fourth week.       Reporting rought was reported four days on the fourth week of December. Mo         15       SOCWA 3A Reclamation Plant       Reporting -> De		
11       Reclamation Plant       > CAT1       1/31/2007       to MMP per Q&A # 40.         Santa Margarita Water District Chiquita Water       Reporting -> Deficient       TSS was only reported four days on the first week of January. M         12       Reclamation Plant       Reporting -> Deficient       TSS was only reported four days on the first week of January. M         13       Reclamation Plant       Water Quality -> Effluent -       Chlorine residual was reported as 5,500 ug/L on January 1. Ord         13       Reclamation Plant       Vater Quality -> Effluent -       Chlorine residual was reported as 5,500 ug/L on January 1. Ord         14       Reclamation Plant       Vater Quality -> Effluent -       Chlorine residual was reported as 4, 00 mL/L on September 16         14       Reclamation Plant       Water Quality -> Effluent -       Chlorine residual was reported as 4, 00 mL/L on September 16         14       Reclamation Plant       Vater Quality -> Effluent -       Section IV.B, Table 7, states that the instantaneous maximum complexity on texperited as 4, 00 mL/L on September 16         15       SOCWA 3A Reclamation Plant       Reporting -> Deficient       pH was reported four days on the fourth week of December. Monitoring and Reporting Program No. R9-2006-00         16       SOCWA 3A Reclamation Plant       Reporting -> Deficient       Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of January. Monitoring and Reporting Program No. R9-2006-00 <tr< td=""><td></td><td></td></tr<>		
Santa Margarita Water District Chiquita Water         Reporting -> Deficient Reporting         TSS was only reported four days on the first week of January. M P3-2006-0054, Section IV.A, states that TSS shall be sampled Chlorine residual was reported as 5,500 ug/L on January 1. Ord           13 Reclamation Plant         > CAT2         1/1/2007         Table 7, states that the daily value of chlorine residual shall not et Chlorine residual was reported as 4.0 mL/L on September 16 Section IV.B, Table 7, states that the instantaneous maximum cc 9/18/2007           14 Reclamation Plant         > CAT1         9/18/2007         pH was reported four days on the fourth week of December. Mo Reporting           15 SOCWA 3A Reclamation Plant         > CAT1         9/18/2007         pH was reported four days on the fourth week of December. Mo Reporting           16 SOCWA 3A Reclamation Plant         Reporting -> Deficient Reporting         pH was reported four days on the fourth week of December. Mo Reporting -> Deficient Reporting           17 SOCWA 3A Reclamation Plant         Reporting -> Deficient Reporting         pH was reported four days on the fourth week of December. Mo Reporting -> Deficient Reporting         12/20/2006           18 SOCWA 3A Reclamation Plant         Reporting -> Deficient Reporting -> Deficient Reporting         SS was reported four days on the fourth week of December. Mo Garbonaceous Biochemical Oxygen Demand (cBOD5) was only of January. Monitoring and Reporting Program No. R9-2006-002           18 SOCWA 3A Reclamation Plant         Reporting -> Deficient Reporting         SS was reported four days on the fourth week	ions per CWA, but only one is subject	
12       Reclamation Plant       Reporting       1/6/2007       R9-2006-0054, Section IV.A, states that TSS shall be sampled of Chlorine residual was reported as 5,500 ug/L on January 1. Ord         13       Reclamation Plant       > CAT2       Chlorine residual was reported as 5,500 ug/L on January 1. Ord         13       Reclamation Plant       > CAT2       1/1/2007       Table 7, states that the daily value of chlorine residual shall not of Section IV.B, Table 7, states that the instantaneous maximum of Section IV.B, Table 7, states that the instantaneous maximum of 9/18/2007         14       Reclamation Plant       > CAT1       9/18/2007       not exceed 3.0 mL/L.         15       SOCWA 3A Reclamation Plant       Reporting -> Deficient       pH was reported four days on the fourth week of December. Mo         16       SOCWA 3A Reclamation Plant       Reporting -> Deficient       Reporting -> Deficient       PH was reported four days on the fourth week).         16       SOCWA 3A Reclamation Plant       Reporting -> Deficient       Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of December. Monitoring and Reporting Program No. R9-2006-0054.         17       SOCWA 3A Reclamation Plant       Reporting -> Deficient       Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of January. Monitoring and Reporting Program No. R9-2006-0054.         17       SOCWA 3A Reclamation Plant       Reporting -> Deficient       SS was reported four days on the fourth week of December. Mo		Admin Civil Liability
12       Reclamation Plant       Reporting       1/6/2007       R9-2006-0054, Section IV.A, states that TSS shall be sampled of Chlorine residual was reported as 5,500 ug/L on January 1. Ord         13       Reclamation Plant       > CAT2       Chlorine residual was reported as 5,500 ug/L on January 1. Ord         13       Reclamation Plant       > CAT2       1/1/2007       Table 7, states that the daily value of chlorine residual shall not of Section IV.B, Table 7, states that the instantaneous maximum of Section IV.B, Table 7, states that the instantaneous maximum of 9/18/2007         14       Reclamation Plant       > CAT1       9/18/2007       not exceed 3.0 mL/L.         15       SOCWA 3A Reclamation Plant       Reporting -> Deficient       pH was reported four days on the fourth week of December. Mo         16       SOCWA 3A Reclamation Plant       Reporting -> Deficient       Reporting -> Deficient       PH was reported four days on the fourth week).         16       SOCWA 3A Reclamation Plant       Reporting -> Deficient       Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of December. Monitoring and Reporting Program No. R9-2006-0054.         17       SOCWA 3A Reclamation Plant       Reporting -> Deficient       Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of January. Monitoring and Reporting Program No. R9-2006-0054.         17       SOCWA 3A Reclamation Plant       Reporting -> Deficient       SS was reported four days on the fourth week of December. Mo		
Santa Margarita Water District Chiquita Water       Water Quality -> Effluent -       Chlorine residual was reported as 5,500 ug/L on January 1. Ord         13       Reclamation Plant       > CAT2       1/1/2007       Table 7, states that the daily value of chlorine residual shall not e         Santa Margarita Water District Chiquita Water       Water Quality -> Effluent -       > CAT2       Table 7, states that the daily value of chlorine residual shall not e         Santa Margarita Water District Chiquita Water       Water Quality -> Effluent -       Section IV.B, Table 7, states that the instantaneous maximum cc         14       Reclamation Plant       > CAT1       P/18/2007       not exceed 3.0 mL/L.         15       SOCWA 3A Reclamation Plant       Reporting -> Deficient       pH was reported four days on the fourth week of December. Mo         16       SOCWA 3A Reclamation Plant       Reporting -> Deficient       12/30/2006       Shall be sampled daily (five days per week).         17       SOCWA 3A Reclamation Plant       Reporting -> Deficient       Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of December. Monitoring and Reporting Program No. R9-2006-005         17       SOCWA 3A Reclamation Plant       Reporting -> Deficient       SS was reported four days on the fourth week of December. Mo         18       SOCWA 3A Reclamation Plant       Reporting -> Deficient       SS was reported four days on the fourth week of December. Mo		
13       Reclamation Plant       > CAT2       1/1/2007       Table 7, states that the daily value of chlorine residual shall not etally salue of chlorine residual shall not et		Admin Civil Liability
Santa Margarita Water District Chiquita Water       Water Quality -> Effluent -       9/18/2007         14       Reclamation Plant       > CAT1       9/18/2007         15       SOCWA 3A Reclamation Plant       Reporting -> Deficient       pH was reported four days on the fourth week of December. Mo         16       SOCWA 3A Reclamation Plant       Reporting -> Deficient       pH was reported four days on the fourth week of December. Mo         16       SOCWA 3A Reclamation Plant       Reporting -> Deficient       2/23/2006         17       SOCWA 3A Reclamation Plant       Reporting -> Deficient       2/23/2006         17       SOCWA 3A Reclamation Plant       Reporting -> Deficient       2/23/2006         17       SOCWA 3A Reclamation Plant       Reporting -> Deficient       2/23/2006         18       SOCWA 3A Reclamation Plant       Reporting -> Deficient       1/6/2007         18       SOCWA 3A Reclamation Plant       Reporting -> Deficient       SS was reported four days on the fourth week of December. Mo         18       SOCWA 3A Reclamation Plant       Reporting -> Deficient       SS was reported four days on the fourth week of December. Mo         18       SOCWA 3A Reclamation Plant       Reporting -> Deficient       SS was reported four days on the fourth week of December. Mo         18       SOCWA 3A Reclamation Plant       Reporting -> Def	ler No. R9-2006-0054, Section IV.B,	
Santa Margarita Water District Chiquita Water       Water Quality -> Effluent -       Section IV.B, Table 7, states that the instantaneous maximum constraints of the process of the proces of the process of the process of the process of the pr		Admin Civil Liability
14       Reclamation Plant       > CAT1       9/18/2007       not exceed 3.0 mL/L.         15       SOCWA 3A Reclamation Plant       Reporting -> Deficient       pH was reported four days on the fourth week of December. Montoring and Reporting Program No. R9-2006-0054, Section IV.A, states that pH shall be sampled dai         16       SOCWA 3A Reclamation Plant       Reporting -> Deficient       Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of December. Monitoring and Reporting Program No. R9-2006-0054         16       SOCWA 3A Reclamation Plant       Reporting -> Deficient       Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of December. Monitoring and Reporting Program No. R9-2006-0054         16       SOCWA 3A Reclamation Plant       Reporting -> Deficient       Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of January. Monitoring and Reporting Program No. R9-2006-0054         17       SOCWA 3A Reclamation Plant       Reporting -> Deficient       SS was reported four days on the fourth week of December. Monitoring and Reporting Program No. R9-2006-0054         18       SOCWA 3A Reclamation Plant       Reporting -> Deficient       SS was reported four days on the fourth week of December. Monitoring and Reporting Program No. R9-2006-0054         18       SOCWA 3A Reclamation Plant       Reporting -> Deficient       SS was reported four days on the fourth week of December. Monitoring and Carbonaceous Biochemical Oxide and City of San Clemente Reclamation Plant: Order No. R9-2006-0054		
15         SOCWA 3A Reclamation Plant         Reporting -> Deficient Reporting         pH was reported four days on the fourth week of December. Mo R9-2006-0054, Section IV.A, states that pH shall be sampled dai           16         SOCWA 3A Reclamation Plant         Reporting -> Deficient Reporting         Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of December. Monitoring and Reporting Program No. R9-2006-0054           16         SOCWA 3A Reclamation Plant         Reporting -> Deficient Reporting -> Deficient Reporting -> Deficient Reporting -> Deficient Reporting         Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of January. Monitoring and Reporting Program No. R9-2006-0054           17         SOCWA 3A Reclamation Plant         Reporting -> Deficient Reporting -> Deficient Reporting         1/6/2007           18         SOCWA 3A Reclamation Plant         Reporting -> Deficient Reporting         SS was reported four days on the fourth week of December. Mo Carbonaceous Biochemical Oxygen Demand (cBOD5)           18         SOCWA 3A Reclamation Plant         Reporting -> Deficient Reporting         SS was reported four days on the fourth week of December. Mo City of San Clemente Reclamation Plant: Order No. R9-2006-0054	oncentration for settleable solids shall	
15       SOCWA 3A Reclamation Plant       Reporting       12/30/2006       R9-2006-0054, Section IV.A, states that pH shall be sampled dail         16       SOCWA 3A Reclamation Plant       Reporting -> Deficient       Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of December. Monitoring and Reporting Program No. R9-2006-01         16       SOCWA 3A Reclamation Plant       Reporting -> Deficient       12/23/2006       shall be sampled daily (five days per week).         17       SOCWA 3A Reclamation Plant       Reporting -> Deficient       Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of January. Monitoring and Reporting Program No. R9-2006-005         17       SOCWA 3A Reclamation Plant       Reporting -> Deficient       Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of January. Monitoring and Reporting Program No. R9-2006-005         17       SOCWA 3A Reclamation Plant       Reporting -> Deficient       SS was reported four days on the fourth week of December. Mo         18       SOCWA 3A Reclamation Plant       Reporting -> Deficient       SS was reported four days on the fourth week of December. Mo         18       SOCWA 3A Reclamation Plant       Reporting       12/30/2006       R9-2006-0054, Section IV.A, states that SS shall be sampled dail         18       SOCWA 3A Reclamation Plant       Carbonaceous       City of San Clemente Reclamation Plant: Order No. R9-2006-0054		Notice of Violation
15       SOCWA 3A Reclamation Plant       Reporting       12/30/2006       R9-2006-0054, Section IV.A, states that pH shall be sampled dail         16       SOCWA 3A Reclamation Plant       Reporting -> Deficient       Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of December. Monitoring and Reporting Program No. R9-2006-0054         16       SOCWA 3A Reclamation Plant       Reporting -> Deficient       12/23/2006       shall be sampled daily (five days per week).         17       SOCWA 3A Reclamation Plant       Reporting -> Deficient       Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of January. Monitoring and Reporting Program No. R9-2006-005         17       SOCWA 3A Reclamation Plant       Reporting -> Deficient       Of January. Monitoring and Reporting Program No. R9-2006-005         18       SOCWA 3A Reclamation Plant       Reporting -> Deficient       SS was reported four days on the fourth week of December. Mo         18       SOCWA 3A Reclamation Plant       Reporting       12/30/2006       R9-2006-0054, Section IV.A, states that SS shall be sampled dail         18       SOCWA 3A Reclamation Plant       Reporting       Deficient       SS was reported four days on the fourth week of December. Mo         12/30/2006       R9-2006-0054, Section IV.A, states that SS shall be sampled dail       City of San Clemente Reclamation Plant: Order No. R9-2006-0054		
16       SOCWA 3A Reclamation Plant       Reporting -> Deficient Reporting       Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of December. Monitoring and Reporting Program No. R9-2006-0 12/23/2006 shall be sampled daily (five days per week).         17       SOCWA 3A Reclamation Plant       Reporting -> Deficient Reporting       Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of January. Monitoring and Reporting Program No. R9-2006-00 for January.		
16       SOCWA 3A Reclamation Plant       Reporting -> Deficient Reporting       Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of December. Monitoring and Reporting Program No. R9-2006-0 12/23/2006 shall be sampled daily (five days per week).         17       SOCWA 3A Reclamation Plant       Reporting -> Deficient Reporting       Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of January. Monitoring and Reporting Program No. R9-2006-00 1/6/2007 shall be sampled daily (five days per week).         17       SOCWA 3A Reclamation Plant       Reporting -> Deficient Reporting       SS was reported four days on the fourth week of December. Mo 12/30/2006 R9-2006-0054, Section IV.A, states that SS shall be sampled da City of San Clemente Reclamation Plant: Order No. R9-2006-0054	ily (five days per week).	Staff Enforcement Lett
16       SOCWA 3A Reclamation Plant       Reporting       12/23/2006       shall be sampled daily (five days per week).         17       SOCWA 3A Reclamation Plant       Reporting -> Deficient       Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of January. Monitoring and Reporting Program No. R9-2006-005         17       SOCWA 3A Reclamation Plant       Reporting -> Deficient       1/6/2007       shall be sampled daily (five days per week).         18       SOCWA 3A Reclamation Plant       Reporting -> Deficient       SS was reported four days on the fourth week of December. Mo fourth week of December. Mo fourth week of December.         18       SOCWA 3A Reclamation Plant       Reporting       12/30/2006       R9-2006-0054, Section IV.A, states that SS shall be sampled da City of San Clemente Reclamation Plant: Order No. R9-2006-0054	reported four days on the third week	
16       SOCWA 3A Reclamation Plant       Reporting       12/23/2006       shall be sampled daily (five days per week).         17       SOCWA 3A Reclamation Plant       Reporting -> Deficient       Carbonaceous Biochemical Oxygen Demand (cBOD5) was only of January. Monitoring and Reporting Program No. R9-2006-005         17       SOCWA 3A Reclamation Plant       Reporting -> Deficient       1/6/2007       shall be sampled daily (five days per week).         18       SOCWA 3A Reclamation Plant       Reporting -> Deficient       SS was reported four days on the fourth week of December. Mo fourth week of December. Mo fourth week of December.         18       SOCWA 3A Reclamation Plant       Reporting       12/30/2006       R9-2006-0054, Section IV.A, states that SS shall be sampled da City of San Clemente Reclamation Plant: Order No. R9-2006-0054	0054, Section IV.A, states that cBOD	5
Carbonaceous Biochémical Oxygen Demand (cBOD5) was only of January. Monitoring and Reporting Program No. R9-2006-005 of January. Monitoring and Reporting Program No. R9-2006-005 shall be sampled daily (five days per week).           17 SOCWA 3A Reclamation Plant         Reporting -> Deficient Reporting -> Deficient Reporting         1/6/2007         shall be sampled daily (five days per week).           18 SOCWA 3A Reclamation Plant         Reporting -> Deficient Reporting         SS was reported four days on the fourth week of December. Mo December. Mo City of San Clemente Reclamation Plant:		Staff Enforcement Lett
No. 17         Reporting -> Deficient Reporting         of January. Monitoring and Reporting Program No. R9-2006-000 shall be sampled daily (five days per week).           18         SOCWA 3A Reclamation Plant         Reporting -> Deficient Reporting         SS was reported four days on the fourth week of December. Mo 12/30/2006 R9-2006-0054, Section IV.A, states that SS shall be sampled da City of San Clemente Reclamation Plant: Order No. R9-2006-0054	reported four days on the first week	
17     SOCWA 3A Reclamation Plant     Reporting     1/6/2007     shall be sampled daily (five days per week).       18     SOCWA 3A Reclamation Plant     Reporting -> Deficient Reporting     SS was reported four days on the fourth week of December. Mo 12/30/2006 R9-2006-0054, Section IV.A, states that SS shall be sampled da City of San Clemente Reclamation Plant: Order No. R9-2006-00		
18 SOCWA 3A Reclamation Plant         Reporting         > Deficient Reporting         SS was reported four days on the fourth week of December. Mo 12/30/2006         SS was reported four days on the fourth week of December. Mo R9-2006-0054, Section IV.A, states that SS shall be sampled da City of San Clemente Reclamation Plant: Order No. R9-2006-00	,	Staff Enforcement Lett
18 SOCWA 3A Reclamation Plant         Reporting         12/30/2006         R9-2006-0054, Section IV.A, states that SS shall be sampled da           City of San Clemente Reclamation Plant:         Order No. R9-2006-00         Order No. R9-2006-00		
18 SOCWA 3A Reclamation Plant         Reporting         12/30/2006         R9-2006-0054, Section IV.A, states that SS shall be sampled da           City of San Clemente Reclamation Plant:         Order No. R9-2006-00         Order No. R9-2006-00	nitoring and Reporting Program No	
City of San Clemente Reclamation Plant: Order No. R9-2006-00		Staff Enforcement Lett
City of San Clemente Water Reclamation Water Quality -> Effluent - the Settable Solide (SS) instantaneous maximum shall not avec		
19 Plant > CAT1 4/6/2007 maximum was reported as 11.0 mg/L on April 6, 2007.		Admin Civil Liability
City of San Clemente Water Reclamation Water Quality -> Effluent - the Settable Solids (SS) instantaneous maximum shall not exceed	055, Section IV, B, Table 7 states that	Staff Enforcement Lette

	City of San Clemente Water Reclamation	Water Quality -> Effluent -		City of San Clemente Reclamation Plant: Order No. R9-2006-0055, Section IV,B, Table 7 states that the Settable Solids (SS) weekly average shall not exceed 1.5 mg/L. The weekly average was	
20	Plant	> CAT1		reported as <2.3 mg/L on April 7, 2007.	Admin Civil Liability
				City of San Clemente Reclamation Plant: Order No. R9-2006-0055, Section IV.b, Table 7 states that	
	City of San Clemente Water Reclamation	Water Quality -> Effluent -		the Settleable Solids (SS) weekly average shall not exceed 1.5 mg/L. The weekly average was	
21	Plant	> CAT1		reported as <2.3 mg/L on April 7, 2007.	null
21	City of San Clemente Water Reclamation	Water Quality -> Effluent -		City of San Clemente Reclamation Plant: Effluent suspended solids exceeded the instantaneous	nuii
22	Plant	> CAT1		maximum effluent limitation of 3.0 mL/L on November 15, 2007 (3.5 mL/L).	Staff Enforcement Let
~~~	i ian	> 0411	11/13/2007		Otali Enforcement Ect
	City of San Clemente Water Reclamation	Water Quality -> Effluent -		City of San Clemente Reclamation Plant: Effluent settleable solids exceeded the instantaneous	
~~		> CAT1			
23	Plant	> CATT	11/16/2007	maximum effluent limitation of 3.0 mL/L on November 16, 2007. The reported value was 6.5 mL/L.	Admin Civil Liability
~ .	City of San Clemente Water Reclamation	Water Quality -> Effluent -		City of San Clemente Reclamation Plant: Effluent settleable solids exceeded the instantaneous	
24	Plant	> CAT1	11/19/2007	maximum effluent limitation of 3.0 mL/L on November 19, 2007. The reported value was 12.5 mL/L.	Admin Civil Liability
				City of San Clemente Reclamation Plant: Effluent suspended solids exceeded the weekly average	
	City of San Clemente Water Reclamation	Water Quality -> Effluent -		effluent limitation of 1.5 mL/L on November 17, 2007 (<2.7 mL/L). MMP EXEMPT: Violation of weeky	
25	Plant	> CAT1	11/17/2007	average limit resulted in 7 violations per CWA, but only one is subject to MMP per Q&A # 40.	Admin Civil Liability
				City of San Clemente Reclamation Plant: Effluent suspended solids exceeded the weekly average	
	City of San Clemente Water Reclamation	Water Quality -> Effluent -		effluent limitation of 1.5 mL/L on November 24, 2007 (<3.5 mL/L). MMP EXEMPT: Violation of weeky	
26	Plant	> CAT1	11/24/2007	average limit resulted in 7 violations per CWA, but only one is subject to MMP per Q&A # 40.	Admin Civil Liability
					,
				City of San Clemente Reclamation Plant: Effluent suspended solids exceeded the monthly average	
	City of San Clemente Water Reclamation	Water Quality -> Effluent -		effluent limitation of 1.0 mL/L in November 2007 (<1.5 mL/L). MMP EXEMPT: Violation of weeky	
27	Plant	> CAT1		average limit resulted in 7 violations per CWA, but only one is subject to MMP per Q&A # 40.	Admin Civil Liability
21	i idiit	ZCATT		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,	
		Described Deficient			
	City of San Juan Capistrano Groundwater	Reporting -> Deficient		Monitoring and Reporting Program, Section IV.C, states that total suspended solids, turbidity, pH, oil	
28	Treatment Plant	Reporting	10/25/2006	and grease, and settleable solids shall be monitored once a month.	Staff Enforcement Let
				City of San Juan Capistrano Reverse Osmosis Water Treatment Plant: The average monthly value for	
	City of San Juan Capistrano Groundwater	Water Quality -> Effluent -		Total Suspended Solids (TSS) was reported as 77.0 for February. Order No. R9-2006-0054, Section	
29	Treatment Plant	> CAT1	2/28/2007	IV.B, Table 8, states that the average monthly value for TSS shall not exceed 60 mg/L.	Staff Enforcement Let
				City of San Juan Capistrano Reverse Osmosis Water Treatment Plant: The average monthly value for	
	City of San Juan Capistrano Groundwater	Water Quality -> Effluent -		Total Suspended Solids (TSS) was reported as 127.0 mg/L for July 2007. Order No. R9-2006-0054,	
30	Treatment Plant	> CAT1	7/31/2007	Section IV.B, Table 8, states that the average monthly value for TSS shall not exceed 60 mg/L.	Admin Civil Liability
				The Monitoring and Reporting Program of Order No. R9-2006-0054 states that TSS, turbidity, pH, oil	
	City of San Juan Capistrano Groundwater	Reporting -> Deficient		and grease, and settleable solids shall be sampled monthly. These constituents were not reported for	
~ ·					
-31	Treatment Plant	Reporting			Notice of Violation
31	Treatment Plant	Reporting		the month of March 2008.	Notice of Violation
31	Treatment Plant	Reporting	3/31/2008		Notice of Violation
31			3/31/2008	the month of March 2008. City of San Juan Capistrano Reverse Osmosis Water Treatment Plant: The average monthly value for	Notice of Violation
	City of San Juan Capistrano Groundwater	Water Quality -> Effluent -	3/31/2008	the month of March 2008. 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,	
			3/31/2008 3/31/2007	the month of March 2008. 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.	Notice of Violation Admin Civil Liability
	City of San Juan Capistrano Groundwater Treatment Plant	Water Quality -> Effluent - > CAT1	3/31/2008 3/31/2007	the month of March 2008. 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. The MRP of Order No. R9-2006-0054 states that total suspended solids (TSS) and turbidity shall be	
32	City of San Juan Capistrano Groundwater Treatment Plant City of San Juan Capistrano Groundwater	Water Quality -> Effluent - > CAT1 Reporting -> Deficient	3/31/2008 3/31/2007	the month of March 2008. 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. 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	Admin Civil Liability
32	City of San Juan Capistrano Groundwater Treatment Plant	Water Quality -> Effluent - > CAT1	3/31/2008 3/31/2007	the month of March 2008. 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. 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.	
32	City of San Juan Capistrano Groundwater Treatment Plant City of San Juan Capistrano Groundwater Treatment Plant	Water Quality -> Effluent - > CAT1 Reporting -> Deficient Reporting	3/31/2008 3/31/2007	the month of March 2008. 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. 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. The instantaneous maximum concentration for turbidity was reported as 260 NTU for August 23, 2007.	Admin Civil Liability
32 33	City of San Juan Capistrano Groundwater Treatment Plant City of San Juan Capistrano Groundwater Treatment Plant South Coast Water District Groundwater	Water Quality -> Effluent - > CAT1 Reporting -> Deficient Reporting Water Quality -> Effluent -	3/31/2008 3/31/2007 1/31/2011	the month of March 2008. 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. 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. 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	Admin Civil Liability Notice of Violation
32 33	City of San Juan Capistrano Groundwater Treatment Plant City of San Juan Capistrano Groundwater Treatment Plant	Water Quality -> Effluent - > CAT1 Reporting -> Deficient Reporting	3/31/2008 3/31/2007 1/31/2011	the month of March 2008. 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. 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. 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
32 33	City of San Juan Capistrano Groundwater Treatment Plant City of San Juan Capistrano Groundwater Treatment Plant South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent - > CAT1 Reporting -> Deficient Reporting Water Quality -> Effluent - > CAT1	3/31/2008 3/31/2007 1/31/2011 8/23/2007	the month of March 2008. 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. 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. 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. The average weekly concentration for turbidity was reported as 260 NTU for the week of August 23,	Admin Civil Liability Notice of Violation
32 33 34	City of San Juan Capistrano Groundwater Treatment Plant City of San Juan Capistrano Groundwater Treatment Plant South Coast Water District Groundwater Recovery Facility South Coast Water District Groundwater	Water Quality -> Effluent - > CAT1 Reporting -> Deficient Reporting Water Quality -> Effluent - > CAT1 Water Quality -> Effluent -	3/31/2008 3/31/2007 1/31/2011 8/23/2007	the month of March 2008. 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. 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. 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. 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	Admin Civil Liability Notice of Violation Admin Civil Liability
32 33 34	City of San Juan Capistrano Groundwater Treatment Plant City of San Juan Capistrano Groundwater Treatment Plant South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent - > CAT1 Reporting -> Deficient Reporting Water Quality -> Effluent - > CAT1	3/31/2008 3/31/2007 1/31/2011 8/23/2007	the month of March 2008. 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. 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. 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. 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 Notice of Violation
32 33 34	City of San Juan Capistrano Groundwater Treatment Plant City of San Juan Capistrano Groundwater Treatment Plant South Coast Water District Groundwater Recovery Facility South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent - > CAT1 Reporting -> Deficient Reporting Water Quality -> Effluent - > CAT1 Water Quality -> Effluent - > CAT1	3/31/2008 3/31/2007 1/31/2011 8/23/2007 8/29/2007	the month of March 2008. 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. 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. The instanceous 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. 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. 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 weekly concentration for turbidity shall not exceed 100 NTU.	Admin Civil Liability Notice of Violation Admin Civil Liability
32 33 34 35	City of San Juan Capistrano Groundwater Treatment Plant City of San Juan Capistrano Groundwater Treatment Plant South Coast Water District Groundwater Recovery Facility South Coast Water District Groundwater Recovery Facility South Coast Water District Groundwater	Water Quality -> Effluent - > CAT1 Reporting -> Deficient Reporting Water Quality -> Effluent - > CAT1 Water Quality -> Effluent - > CAT1 Water Quality -> Effluent -	3/31/2008 3/31/2007 1/31/2011 8/23/2007 8/29/2007	the month of March 2008. 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. 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. 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. 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. 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 weekly concentration for turbidity shall not exceed 100 NTU. 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 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 here 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 Section IV.B, Table 8, states that the average monthly concentration for turbidity NE 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	Admin Civil Liability Notice of Violation Admin Civil Liability Admin Civil Liability
32 33 34 35	City of San Juan Capistrano Groundwater Treatment Plant City of San Juan Capistrano Groundwater Treatment Plant South Coast Water District Groundwater Recovery Facility South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent - > CAT1 Reporting -> Deficient Reporting Water Quality -> Effluent - > CAT1 Water Quality -> Effluent - > CAT1	3/31/2008 3/31/2007 1/31/2011 8/23/2007 8/29/2007	the month of March 2008. 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. 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. 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. 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. 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 weekly concentration for turbidity shall not exceed 100 NTU. 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 Notice of Violation Admin Civil Liability
32 33 34 35	City of San Juan Capistrano Groundwater Treatment Plant City of San Juan Capistrano Groundwater Treatment Plant South Coast Water District Groundwater Recovery Facility South Coast Water District Groundwater Recovery Facility South Coast Water District Groundwater	Water Quality -> Effluent - > CAT1 Reporting -> Deficient Reporting Water Quality -> Effluent - > CAT1 Water Quality -> Effluent - > CAT1 Water Quality -> Effluent -	3/31/2008 3/31/2007 1/31/2011 8/23/2007 8/29/2007	the month of March 2008. 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. 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. 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. 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. 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 weekly concentration for turbidity shall not exceed 100 NTU. 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 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 here 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 Section IV.B, Table 8, states that the average monthly concentration for turbidity NE 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	Admin Civil Liability Notice of Violation Admin Civil Liability Admin Civil Liability
32 33 34 35	City of San Juan Capistrano Groundwater Treatment Plant City of San Juan Capistrano Groundwater Treatment Plant South Coast Water District Groundwater Recovery Facility South Coast Water District Groundwater Recovery Facility South Coast Water District Groundwater	Water Quality -> Effluent - > CAT1  Reporting -> Deficient Reporting  Water Quality -> Effluent - > CAT1  Water Quality -> Effluent - > CAT1  Water Quality -> Effluent - > CAT1	3/31/2008 3/31/2007 1/31/2011 8/23/2007 8/29/2007 8/31/2007	the month of March 2008. 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. 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. 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. 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. 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 weekly concentration for turbidity shall not exceed 100 NTU. 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. The average weekly concentration for turbidity was reported as 173 NTU for September 2007. Order	Admin Civil Liability Notice of Violation Admin Civil Liability Admin Civil Liability
32 33 34 35 36	City of San Juan Capistrano Groundwater Treatment Plant City of San Juan Capistrano Groundwater Treatment Plant South Coast Water District Groundwater Recovery Facility South Coast Water District Groundwater Recovery Facility South Coast Water District Groundwater Recovery Facility South Coast Water District Groundwater	Water Quality -> Effluent - > CAT1 Reporting -> Deficient Reporting Water Quality -> Effluent - > CAT1	3/31/2008 3/31/2007 1/31/2011 8/23/2007 8/29/2007 8/31/2007	the month of March 2008. 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. 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. 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. 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. 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 woekly concentration for turbidity shall not exceed 100 NTU. 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. 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 75 NTU.	Admin Civil Liability Notice of Violation Admin Civil Liability Admin Civil Liability Admin Civil Liability
32 33 34 35 36	City of San Juan Capistrano Groundwater Treatment Plant City of San Juan Capistrano Groundwater Treatment Plant South Coast Water District Groundwater Recovery Facility South Coast Water District Groundwater Recovery Facility South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent - > CAT1  Reporting -> Deficient Reporting  Water Quality -> Effluent - > CAT1  Water Quality -> Effluent - > CAT1  Water Quality -> Effluent - > CAT1	3/31/2008 3/31/2007 1/31/2011 8/23/2007 8/29/2007 8/31/2007	the month of March 2008. 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. 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. 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. 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. 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 weekly concentration for turbidity shall not exceed 100 NTU. 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. 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 Notice of Violation Admin Civil Liability Admin Civil Liability
32 33 34 35 36	City of San Juan Capistrano Groundwater Treatment Plant City of San Juan Capistrano Groundwater Treatment Plant South Coast Water District Groundwater Recovery Facility South Coast Water District Groundwater Recovery Facility South Coast Water District Groundwater Recovery Facility South Coast Water District Groundwater	Water Quality -> Effluent - > CAT1 Reporting -> Deficient Reporting Water Quality -> Effluent - > CAT1	3/31/2008 3/31/2007 1/31/2011 8/23/2007 8/29/2007 8/31/2007 9/30/2007	the month of March 2008. 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. 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. 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. 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. 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 woekly concentration for turbidity shall not exceed 100 NTU. 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. 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 75 NTU.	Admin Civil Liability Notice of Violation Admin Civil Liability Admin Civil Liability Admin Civil Liability

				The settleable solids was reported as 3.2 mL/L on September 27, 2007. Order No. R9-2006-0054,	
	South Coast Water District Groundwater	Water Quality -> Effluent -		Section IV.B, Table 8, states that the instantaneous maximum concentration for settleable solids shall	
39	Recovery Facility	> CAT1	9/27/2007	not exceed 3.0 mL/L.	Admin Civil Liability
	• •			The average monthly concentration for settleable solids was reported as 1.1 mL/L for September	
	South Coast Water District Groundwater	Water Quality -> Effluent -		2007. Order No. R9-2006-0054, Section IV.B, Table 8, states that the average monthly concentration	
40	Recovery Facility	> CAT1	9/30/2007	for settleable solids shall not exceed 1.0 mL/L.	Admin Civil Liability
10		2 0/11	0/00/2001	The average monthly value for Total Suspended Solids (TSS) was reported as 119.0 mg/L for August	Admin Olvir Elability
	South Coast Water District Groundwater	Water Quality -> Effluent -		2007. Order No. R9-2006-0054, Section IV.B, Table 8, states that the average monthly value for TSS	
44	Recovery Facility	> CAT1	0/00/0007	shall not exceed 60 mg/L.	Admin Civil Liphility
41		> CATT	0/23/2007	The average monthly value for Total Suspended Solids (TSS) was reported as 71.0 mg/L for October	Admin Civil Liability
				2007. Order No. R9-2006-0054, Section IV.B, Table 8, states that the average monthly value for TSS	
	South Coast Water District Groundwater	Water Quality -> Effluent -		shall not exceed 60 mg/L. MMP EXEMPT: Violation of monthly average limit resulted in 30 violations	
42	Recovery Facility	> CAT1	10/31/2007	per CWA, but only one is subject to MMP per Q&A # 40.	Admin Civil Liability
				The average monthly value for Total Suspended Solids (TSS) was reported as 65.0 mg/L for	
	South Coast Water District Groundwater	Water Quality -> Effluent -		November 2007. Order No. R9-2006-0054, Section IV.B, Table 8, states that the average monthly	
43	Recovery Facility	> CAT1	11/30/2007	value for TSS shall not exceed 60 mg/L.	Admin Civil Liability
	South Coast Water District Groundwater	Water Quality -> Effluent -		Effluent turbidity exceeded the instantaneous maximum effluent limitation of 225 NTU on November	,
44	Recovery Facility	> CAT1	11/21/2007	21, 2007 (273 NTU).	Admin Civil Liability
	South Coast Water District Groundwater	Water Quality -> Effluent -		Effluent turbidity exceeded the weekly average effluent limitation of 100 NTU on November 21, 2007	
45	Recovery Facility	> CAT1	11/21/2007		Admin Civil Liability
75			11/21/2007	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	
	South Coast Water District Croundwater	Water Quality - Effluent		value for TSS shall not exceed 60 mg/L. MMP EXEMPT: Violation of monthly average limit resulted in	
	South Coast Water District Groundwater	Water Quality -> Effluent -	10/01/00		
46	Recovery Facility	> CAT1	12/31/2007	30 violations per CWA, but only one is subject to MMP per Q&A # 40.	Admin Civil Liability
	South Coast Water District Groundwater	Water Quality -> Effluent -		Effluent turbidity exceeded the instantaneous maximum effluent limitation of 225 NTU on December	
47	Recovery Facility	> CAT1	12/21/2007	21, 2007, with a reported value of 393 NTU.	Admin Civil Liability
	South Coast Water District Groundwater	Water Quality -> Effluent -		Effluent turbidity exceeded the weekly average effluent limitation of 100 NTU on December 21, 2007,	
48	Recovery Facility	> CAT1	12/31/2007	with a reported value of 393 NTU.	Admin Civil Liability
	South Coast Water District Groundwater	Water Quality -> Effluent -		Effluent turbidity exceeded the monthly average effluent limitation of 75 NTU on December 21, 2007,	
49	Recovery Facility	> CAT1	12/31/2007	with a reported value of 393 NTU.	Admin Civil Liability
	South Coast Water District Groundwater	Water Quality -> Effluent -		Effluent concentration of total suspended solids (TSS) exceeded the monthly average limitation of 60	
50	Recovery Facility	> CAT1	11/30/2007	mg/L. The monthly average concentration for TSS for November 2007 was reported as 120 mg/L.	Admin Civil Liability
	South Coast Water District Groundwater	Water Quality -> Effluent -		Effluent concentration of TSS exceeded the monthly average limitation of 60 mg/L. The monthly	
51	Recovery Facility	> CAT1	3/31/2008	average concentration for TSS for March 2008 was reported as 85.9 mg/L.	Admin Civil Liability
• ·	South Coast Water District Groundwater	Water Quality -> Effluent -	0/01/2000	Effluent turbidity exceeded the weekly average effluent limitation of 100 NTU and monthly average	
52	Recovery Facility	> CAT1	3/24/2008	effluent limitation of 75 NTU on March 24, 2008, with a reported value of 177.1 NTU.	Admin Civil Liability
52	South Coast Water District Groundwater	Water Quality -> Effluent -	5/24/2000	Effluent turbidity exceeded the monthly average effluent limitation of 75 NTU on March 2008, with a	Admin Olvir Elability
50	Recovery Facility	> CAT1	2/24/2009	reported value of 177.1 NTU.	Admin Civil Liability
55			3/31/2006		Aumin Civil Liability
	South Coast Water District Groundwater	Water Quality -> Effluent -			
54	Recovery Facility	> CAT1	4/29/2008	The effluent turbidity inst max was 280.8 NTU. The limit is 225 NTU	Admin Civil Liability
	South Coast Water District Groundwater	Water Quality -> Effluent -			
	Recovery Facility	> CAT1	4/29/2008	The weekly average concentration for Turbidity on April 29, 2008 was reported at 280.8 NTU	Admin Civil Liability
	South Coast Water District Groundwater	Water Quality -> Effluent -			
56	Recovery Facility	> CAT1	4/29/2008	The monthly average concentration for Turbidity on April 29, 2008 was reported at 280.8 NTU	Admin Civil Liability
	South Coast Water District Groundwater	Water Quality -> Effluent -			
57	Recovery Facility	> CAT1	6/6/2008	The total suspended solids monthly avg. on June 6, 2008 was reported at 135 mg/L	Admin Civil Liability
	South Coast Water District Groundwater	Water Quality -> Effluent -			,
58	Recovery Facility	> CAT1	4/29/2008	The inst. max for settleable solids on April 29, 2008 was reported at 10.4 ml/L	Admin Civil Liability
	South Coast Water District Groundwater	Water Quality -> Effluent -	., 20, 2000	· · · · · · · · · · · · · · · · · · ·	
50	Recovery Facility	> CAT1	4/20/2008	The settleable solids weekly avg. on April 29, 2008 was reported at 10.4 ml/L	Admin Civil Liability
55	South Coast Water District Groundwater	Water Quality -> Effluent -	-1/20/2000	The contraction control woonly avg. of right 20, 2000 was reported at 10.4 mile	
60	Recovery Facility	> CAT1	1/20/2000	The settleable solids monthly avg. on April 29, 2008 was reported at 10.4 ml/L	Admin Civil Liability
00	South Coast Water District Groundwater	Water Quality -> Effluent -	4/29/2008	The settleable solids monthly avy. On April 23, 2000 Was reported at 10.4 mi/L	
64		,	E /0/0000	The turbidity instance on May 2, 2008 was reported at 240 MTU	
٢ơ	Recovery Facility	> CAT1	5/3/2008	The turbidity inst. max on May 3, 2008 was reported at 249 NTU.	Admin Civil Liability
	South Coast Water District Groundwater	Water Quality -> Effluent -			
62	Recovery Facility	> CAT1	5/3/2008	The turbidity weekly avg. on May 3, 2008 was reported at 249 NTU.	Admin Civil Liability
	South Coast Water District Groundwater	Water Quality -> Effluent -			
	Recovery Facility	> CAT1	5/16/2008	The turbidity inst. max on May 16, 2008 was reported at 372 NTU.	Admin Civil Liability
63				The average monthly value for Settleable Solids was reported as 1.4 ml/L for August 2007. Order No.	
	South Coast Water District Groundwater Recovery Facility	Water Quality -> Effluent - > CAT1	8/23/2007	R9-2006-0054, Section IV.B, Table 8, states that the average monthly value for SS shall not exceed	

South Coast Water District Groundwater	Water Quality -> Effluent -			
65 Recovery Facility	> CAT1	10/15/2008	The settleable solids avg. monthly on October 15, 2008 was reported at 9.7 ml/L.	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent - > CAT1	E/4 C/2000		Admin Civil Linkility
66 Recovery Facility South Coast Water District Groundwater	Water Quality -> Effluent -	5/16/2008	The turbidity weekly avg. on May 16, 2008 was reported at 372 NTU.	Admin Civil Liability
67 Recovery Facility	> CAT1	10/15/2008	The settleable solids avg. weekly on October 15, 2008 was reported at 9.7 ml/L.	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -			
68 Recovery Facility	> CAT1	5/29/2008	The total suspended solids monthly avg. on May 29, 2008 was reported at 132 mg/L.	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -	= 10.0 10.000		
69 Recovery Facility South Coast Water District Groundwater	> CAT1 Water Quality -> Effluent -	5/29/2008	The turbidity inst max. on May 29, 2008 was reported at 330 NTU.	Admin Civil Liability
70 Recovery Facility	> CAT1	10/15/2008	The settleable solids inst max on October 15, 2008 was reported at 9.7 ml/L.	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -	10/10/2000		ridinin enni Eldenity
71 Recovery Facility	> CAT1	5/29/2008	The turbidity weekly avg. on May 29, 2008 was reported at 330 NTU.	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -	= 10.0 10.000		
72 Recovery Facility South Coast Water District Groundwater	> CAT1 Water Quality -> Effluent -	5/29/2008	The turbidity monthly avg. on May 29, 2008 was reported at 317 NTU.	Admin Civil Liability
73 Recovery Facility	> CAT1	10/15/2008	The turbidity avg. monthly on October 15, 2008 was reported at 422 NTU.	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -	10/10/2000		ridinin enni Eldenity
74 Recovery Facility	> CAT1	5/29/2008	The settleable solids inst max on May 29, 2008 was reported at 11.7 ml/L.	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -	10/		
75 Recovery Facility South Coast Water District Groundwater	> CAT1 Water Quality -> Effluent -	10/15/2008	The turbidity avg. weekly on October 15, 2008 was reported at 422 NTU.	Admin Civil Liability
76 Recovery Facility	> CAT1	10/15/2008	The turbidity inst. max on October 15, 2008 was reported at 422 NTU.	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -	10/10/2000		
77 Recovery Facility	> CAT1	10/15/2008	The TSS monthly avg. on October 15, 2008 was reported at 211 mg/L.	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -			
78 Recovery Facility	> CAT1	9/30/2008	The TSS monthly avg. on September 30, 2008 was reported at 232 mg/L.	Admin Civil Liability
South Coast Water District Groundwater 79 Recovery Facility	Water Quality -> Effluent - > CAT1	0/30/2008	The turbity inst. max. on September 30, 2008 was reported at 480 NTU.	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -	3/30/2000	The turbity linst. max. on September 30, 2000 was reported at 400 WTO.	Admin Civil Liability
80 Recovery Facility	> CAT1	9/30/2008	The turbity avg. weekly on September 30, 2008 was reported at 480 NTU.	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -			
81 Recovery Facility	> CAT1	9/30/2008	The turbity avg. monthly on September 30, 2008 was reported at 480 NTU.	Admin Civil Liability
South Coast Water District Groundwater 82 Recovery Facility	Water Quality -> Effluent - > CAT1	0/30/2008	The settleable solids avg. monthly on September 30, 2008 was reported at 1.3 ml/L.	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -	5/50/2000		Admin Olvir Elability
83 Recovery Facility	> CAT1	5/16/2008	The settleable solids weekly avg. on May 16, 2008 was reported at 1.6 ml/L	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -			
84 Recovery Facility South Coast Water District Groundwater	> CAT1	8/27/2008	The TSS monthly avg. on August 27, 2008 was reported at 130 mg/L.	Admin Civil Liability
85 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
South Coast Water District Groundwater	Water Quality -> Effluent -	0/21/2000		Admin Civil Liability
86 Recovery Facility	> CAT1	8/27/2008	The turbidity avg. weekly on August 27, 2008 was reported at 348 NTU.	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -			
87 Recovery Facility South Coast Water District Groundwater	> CAT1 Water Quality -> Effluent -	7/31/2008	The total suspended solids monthly avg. on July 31, 2008 was reported at 131 mg/L	Admin Civil Liability
88 Recovery Facility	> CAT1	8/27/2008	The settleable solids inst. max on August 27, 2008 was reported at 7.5ml/L.	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -	0/21/2000	The section of the match and the sector of t	
89 Recovery Facility	> CAT1	6/6/2008	The turbidity inst. max on June 6, 2008 was reported at 381 NTU	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -			
90 Recovery Facility South Coast Water District Groundwater	> CAT1 Water Quality -> Effluent -	7/31/2008	The settleable solids inst. max on July 31, 2008 was reported at 4.9 ml/L.	Admin Civil Liability
91 Recovery Facility	> CAT1	6/6/2008	The turbidity monthly avg. on June 6, 2008 was reported at 381 NTU	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -	0,0,2000		
92 Recovery Facility	> CAT1	8/27/2008	The turbidity avg. monthly on August 27, 2008 was reported at 348 NTU.	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -			
93 Recovery Facility South Coast Water District Groundwater	> CAT1 Water Quality -> Effluent -	8/27/2008	The settleable solids avg. weekly on August 27, 2008 was reported at 7.5 ml/L.	Admin Civil Liability
94 Recovery Facility	> CAT1	8/27/2008	The settleable solids avg. monthly on August 27, 2008 was reported at 7.5 ml/L.	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -	0/21/2000		
95 Recovery Facility	> CAT1	7/31/2008	The settleable solids avg. monthly on July 31, 2008 was reported at 4.9 ml/L.	Admin Civil Liability

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South Coast Water District Groundwater 96 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
South Coast Water District Groundwater 97 Recovery Facility	Water Quality -> Effluent - > CAT1	7/21/2009	The settleship settleship and weakly as hely 21, 2009 was reported at 4.0 ml/	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -	7/31/2006	The settleable solids avg. weekly on July 31, 2008 was reported at 4.9 ml/L.	Admin Civil Liability
98 Recovery Facility	> CAT1	7/31/2008	The turbidity avg. monthly on July 31, 2008 was reported at 314 NTU.	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -	1/31/2000		
99 Recovery Facility	> CAT1	7/31/2008	The turbidity avg. weekly on July 31, 2008 was reported at 314 NTU.	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -			
100 Recovery Facility	> CAT1	5/29/2008	The settleable solids avg. weekly on May 29, 2008 was reported at 11.7 ml/L.	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -			,
101 Recovery Facility	> CAT1	5/29/2008	The settleable solids avg. monthly on May 29, 2008 was reported at 4.5 ml/L.	Admin Civil Liability
South Coast Water District Groundwater	Water Quality -> Effluent -			,
102 Recovery Facility	> CAT1	6/6/2008	The turbidity weekly avg. on June 6, 2008 was reported at 381 NTU	Admin Civil Liability
		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	
South Coast Water District Groundwater	Reporting -> Deficient		settleable solids. A representative sample was not taking in February 2008.	
103 Recovery Facility	Reporting			Notice of Violation
		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	
South Coast Water District Groundwater	Reporting -> Deficient		suspended solids and turbidity shall be sampled monthly. Total suspended solids and turbidity were	
104 Recovery Facility	Reporting		not reported for the month of January 2008.	Notice of Violation
	Reporting -> Deficient	4/04/0007	SS was not reported for January. Monitoring and Reporting Program No. R9-2006-0054, Section	0
105 SOCWA San Juan Creek Ocean Outfall	Reporting Water Quality -> Effluent -	1/31/2007	IV.C, states that SS, and pH shall be sampled monthly. San Juan Creek Ocean Outfall: Effluent chronic toxicity exceeded the maximum daily effluent	Staff Enforcement Lette
106 SOCWA San Juan Creek Ocean Outfall	> CTOX	12/10/2007	limitation of 101 TUc on December 10, 2007, with a reported value of 200 TUc.	Staff Enforcement Lette
106 SOCWA San Juan Creek Ocean Outrail	>010X	12/10/2007		Stall Enlorcement Lette
			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	
	Reporting -> Deficient		October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish,	
107 SOCWA San Juan Creek Ocean Outfall	Reporting	10/31/2006	was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
107 SOCWA San Suan Creek Ocean Outrain	Reporting	10/31/2000	was used for the acute toxicity testing, instead of a manne fish of invertebrate species.	
			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	
	Reporting -> Deficient		October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish,	
108 SOCWA San Juan Creek Ocean Outfall	Reporting	11/30/2006	was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
	Roporting	11/00/2000		
			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	
	Reporting -> Deficient		October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish,	
109 SOCWA San Juan Creek Ocean Outfall	Reporting	12/31/2006	was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
			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	
	Reporting -> Deficient		October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish,	
110 SOCWA San Juan Creek Ocean Outfall	Reporting	1/31/2007	was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
			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	
	Reporting -> Deficient		October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish,	
111 SOCWA San Juan Creek Ocean Outfall	Reporting	2/28/2007	was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
			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	
	Reporting -> Deficient	0/04/07	October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish,	
112 SOCWA San Juan Creek Ocean Outfall	Reporting	3/31/2007	was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
			The Manitoring and Reporting Program of Order No. DO 2006 0054 states that the active terribity	
			The Monitoring and Reporting Program of Order No. R9-2006-0054 states that the acute toxicity	
	Benerting + Definited		testing shall be performed using either a marine fish or invertebrate species. According to the	
112 SOCWA Son lung Great Organ Or 11-1	Reporting -> Deficient	4/00/0007	October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish,	Nation of Vislation
113 SOCWA San Juan Creek Ocean Outfall	Reporting	4/30/2007	was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation

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				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	
		Reporting -> Deficient		October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish,	
114	SOCWA San Juan Creek Ocean Outfall	Reporting	5/31/2007		Notice of Violation
				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	
		Reporting -> Deficient		October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish,	
115	SOCWA San Juan Creek Ocean Outfall	Reporting	6/30/2007	was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
				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	
		Reporting -> Deficient		October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish,	
116	SOCWA San Juan Creek Ocean Outfall	Reporting	7/31/2007	was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
		i tep et mig			
				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	
		Reporting -> Deficient		October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish,	
117	SOCWA San Juan Creek Ocean Outfall	Reporting	8/31/2007	was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
				The Menitering and Reporting Program of Order No. D0 2006 0054 states that the active territeity	
				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	
		Reporting -> Deficient		October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish,	
118	SOCWA San Juan Creek Ocean Outfall	Reporting	9/30/2007		Notice of Violation
110	BOOWA Ban Stan Breek Beean Bullan	Reporting	5/50/2001	was used for the addle toxicity testing, instead of a manne fish of invertebrate species.	
				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	
		Reporting -> Deficient		October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish,	
119	SOCWA San Juan Creek Ocean Outfall	Reporting	10/31/2007	was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
				The Monitoring and Reporting Program of Order No. R9-2006-0054 states that the acute toxicity	
		Densities Deficient		testing shall be performed using either a marine fish or invertebrate species. According to the	
400	COCIMA Care liver Creak Occare Outfall	Reporting -> Deficient	44/20/2007	October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish,	
120	SOCWA San Juan Creek Ocean Outfall	Reporting	11/30/2007	was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
				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	
		Reporting -> Deficient		October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish,	
121	SOCWA San Juan Creek Ocean Outfall	Reporting	12/31/2007	was used for the acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
				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	
100	SOCWA Son Juan Creati Occar Outfall	Reporting -> Deficient		October 2006 to January 2008 Monthly Monitoring Reports, the fathead minnow, a freshwater fish,	Nation of Violation
122	SOCWA San Juan Creek Ocean Outfall	Reporting	1/31/2008	was used for the acute toxicity testing, instead of a marine fish or invertebrate species. The Monitoring and Reporting Program of Order No. R9-2006-0054 states that the acute toxicity	Notice of Violation
				testing shall be performed using either a marine fish or invertebrate species. According to the	
		Reporting -> Deficient		February 2008 Monthly Monitoring Report, the fathead minnow, a freshwater fish, was used for the	
123	SOCWA San Juan Creek Ocean Outfall	Reporting	2/29/2008	acute toxicity testing, instead of a marine fish or invertebrate species.	Notice of Violation
120			2,20,2000	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	
		Reporting -> Deficient		suspended solids and turbidity shall be sampled monthly. Total suspended solids and turbidity were	
124	SOCWA San Juan Creek Ocean Outfall	Reporting	1/31/2008	not reported for the month of January 2008.	Notice of Violation
				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	
10-		Reporting -> Deficient	0/00/00000	sample shall be taken monthly to monitor for total suspended solids, turbidity, oil and grease, pH, and	
125	SOCWA San Juan Creek Ocean Outfall	Reporting	2/28/2008	settleable solids. A representative sample was not taking in February 2008.	Notice of Violation