I hereby certify that the following Agenda was posted at least 72 hours prior to the time of the Board Meeting so noticed below at the usual agenda posting location of the South Orange County Wastewater Authority (SOCWA) and at www.socwa.com.

Danita Hirsh, Assistant Secretary SOCWA and the Board of Directors thereof

> Regular Meeting of The South Orange County Wastewater Authority Board of Directors

> > August 7, 2025 8:30 a.m.

PHYSICAL MEETING LOCATION:

South Orange County Wastewater Authority 34156 Del Obispo Street Dana Point, CA 92629

THE BOARD OF DIRECTORS MEETING ROOM IS WHEELCHAIR ACCESSIBLE. IF YOU REQUIRE ANY SPECIAL DISABILITY RELATED ACCOMMODATIONS, PLEASE CONTACT THE SOUTH ORANGE COUNTY WASTEWATER AUTHORITY SECRETARY'S OFFICE AT (949) 234-5452 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO THE SCHEDULED MEETING TO REQUEST SUCH ACCOMMODATIONS. THIS AGENDA CAN BE OBTAINED IN ALTERNATE FORMAT UPON REQUEST TO THE SOUTH ORANGE COUNTY WASTEWATER AUTHORITY'S SECRETARY AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO THE SCHEDULED MEETING. MEMBERS OF THE PUBLIC HAVE THE OPTION TO PARTICIPATE IN AND MAY JOIN THE MEETING REMOTELY VIA VIDEO CONFERENCE FOR VISUAL INFORMATION ONLY (USE ZOOM LINK BELOW) AND BY TELECONFERENCE FOR AUDIO PARTICIPATION (USE PHONE NUMBERS BELOW). THIS IS A PHONE-CALL MEETING AND NOT A WEB-CAST MEETING, SO PLEASE REFER TO AGENDA MATERIALS AS POSTED ON THE WEBSITE AT WWW.SOCWA.COM. ON YOUR REQUEST, EVERY EFFORT WILL BE MADE TO ACCOMMODATE PARTICIPATION. FOR PARTIES PARTICIPATING REMOTELY, PUBLIC COMMENTS WILL BE TAKEN DURING THE MEETING FOR ORAL COMMUNICATION IN ADDITION TO PUBLIC COMMENTS RECEIVED BY PARTIES PARTICIPATING IN PERSON. COMMENTS MAY BE SUBMITTED PRIOR TO THE MEETING VIA EMAIL TO ASSISTANT SECRETARY DANITA HIRSH AT DHIRSH@SOCWA.COM WITH THE SUBJECT LINE "REQUEST TO PROVIDE PUBLIC COMMENT." IN THE EMAIL, PLEASE INCLUDE YOUR NAME, THE ITEM YOU WISH TO SPEAK ABOUT, AND THE TELEPHONE NUMBER YOU WILL BE CALLING FROM SO THAT THE COORDINATOR CAN UN-MUTE YOUR LINE WHEN YOU ARE CALLED UPON TO SPEAK. THOSE MAKING PUBLIC COMMENT REQUESTS REMOTELY VIA TELEPHONE IN REAL-TIME WILL BE ASKED TO PROVIDE YOUR NAME. THE ITEM YOU WISH TO SPEAK ABOUT, AND THE TELEPHONE NUMBER THAT YOU ARE CALLING FROM SO THE COORDINATOR CAN UNMUTE YOUR LINE WHEN YOU ARE CALLED UPON TO SPEAK. ONCE THE MEETING HAS COMMENCED, THE CHAIR WILL INVITE YOU TO SPEAK AND ASK THE COORDINATOR TO UNMUTE YOUR LINE AT THE APPROPRIATE TIME.

AGENDA ATTACHMENTS AND OTHER WRITINGS THAT ARE DISCLOSABLE PUBLIC RECORDS DISTRIBUTED TO ALL, OR A MAJORITY OF, THE MEMBERS OF THE SOUTH ORANGE COUNTY WASTEWATER AUTHORITY BOARD OF DIRECTORS IN CONNECTION WITH A MATTER SUBJECT FOR DISCUSSION OR CONSIDERATION AT AN OPEN MEETING OF THE BOARD OF DIRECTORS ARE AVAILABLE FOR PUBLIC INSPECTION IN THE AUTHORITY ADMINISTRATIVE OFFICE LOCATED AT 34156 DEL OBISPO STREET, DANA POINT, CA ("AUTHORITY OFFICE") OR BY PHONE REQUEST MADE TO THE AUTHORITY OFFICE AT 949-234-5452. IF SUCH WRITINGS ARE DISTRIBUTED TO MEMBERS OF THE BOARD OF DIRECTORS LESS THAN SEVENTY-TWO (72) HOURS PRIOR TO THE MEETING, THEY WILL BE AVAILABLE IN THE RECEPTION AREA OF THE AUTHORITY OFFICE AT THE SAME TIME AS THEY ARE DISTRIBUTED TO THE BOARD OF DIRECTORS AND SENT TO ANY REMOTE PARTICIPANTS REQUESTING EMAIL DELIVERY OR POSTED ON SOCWA'S WEBSITE. IF SUCH WRITINGS ARE DISTRIBUTED IMMEDIATELY PRIOR TO, OR DURING, THE MEETING, THEY WILL BE AVAILABLE IN THE MEETING ROOM OR IMMEDIATELY UPON VERBAL REQUEST TO BE DELIVERED VIA EMAIL TO REQUESTING PARTIES PARTICIPATING REMOTELY.

THE PUBLIC MAY PARTICIPATE REMOTELY BY VIRTUAL MEANS. FOR AUDIO OF MEETING USE THE CALL IN PHONE NUMBERS BELOW AND FOR VIDEO USE THE ZOOM LINK BELOW.

Join Zoom Meeting https://socwa.zoom.us/

Meeting ID: 825 5052 6363 Passcode: 172352

Dial by your location:

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South Orange County Wastewater Authority Board of Directors Meeting August 7, 2025

<u>Agenda</u>

1. CALL TO ORDER

ACTION

submitted.

2. PLEDGE OF ALLEGIANCE

3.	ORAL COMMUNICATIONS
	Members of the public may address the Board regarding an item on the agenda or may reserve this opportunity during the meeting at the time the item is discussed by the Board. There will be a three-minute limit for public comments.
4.	APPROVAL OF BOARD MEMBER REQUEST FOR REMOTE PARTICIPATION
	ACTION Board Discussion/Direction and Action.
	PAGE NO.
5.	CONSENT CALENDAR
	A. Minutes of Board of Directors
	 Board of Directors Regular Meeting of June 23, 2025
	ACTION The Board will be requested to approve the subject Minutes.
	B. Minutes of PC 2/PC 15 Joint Committee6
	 PC 2/PC 15 Joint Committee Meeting of July 10, 2025
	ACTION The PC 2/PC 15 Committees will be requested to approve the subject Minutes, and the Board will be requested to receive and file the subject Minutes.
	C. May 2025 Operations Report

The Board will be requested to receive and file subject reports as

South Orange County Wastewater Authority Board of Directors Meeting August 7, 2025

<u>Agenda</u>

	D.	 Mont SOC Fisca Beac Recy 	Operations Report	45
		ACTION	The Board will be requested to receive and file subject reports as submitted.	
	E.		ovement Program Status Report and Construction Projects Progress and er Report (July) [Project Committees 2 and 15]	94
		ACTION	Information Item.	
6.	<u>EN</u>	<u>IGINEERING</u>	<u>MATTERS</u>	
	A.	CTP Master	Plan Revised Draft RFP Review [Project Committee 15]	106
		ACTION	Committee Discussion/Direction and Action.	
	В.	JBL Master I	Plan Revised Draft RFP Review [Project Committee 2]	107
		ACTION	Committee Discussion/Direction and Action.	
7.	<u>GE</u>	ENERAL MAN	IAGER'S REPORT	
	A.	County Was Service to th	Io. 2025-11: A Resolution of the Board of Directors of the South Orange tewater Authority for A Commendation to Ernie Leal for providing Dedicated e South Orange County Wastewater Authority and the Residents of Southern nty for the period of February 2004 to August 2025	108
		ACTION	Staff recommends that the Board of Directors approve Resolution No. 2025-11: A Resolution of the Board of Directors of the South Orange County Wastewater Authority for A Commendation to Ernie Leal for providing Dedicated Service to the South Orange County Wastewater Authority and the Residents of Southern Orange County for the period of February 2004 to August 2025.	
	В.	Strategic Pla	inning Discussion	109
		ACTION	Board Discussion/Direction and Action.	
	C.	General Cou	nsel's Report	
		ACTION	Board Discussion/Direction and Action.	

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D.	General Mana	ager's Report	.110			
	ACTION	Board Discussion/Direction and Action.				
E.	AugusAugusAugus	 August 14, 2025 – Engineering Committee Meeting August 19, 2025 – Finance Committee Meeting 				
	ACTION	Information Item.				
	ACTION	The Board will be requested to receive and file subject reports as submitted.				

8. OTHER MATTERS

Determine the need to take action on the following item(s) introduced by the General Manager, which arose after the posted agenda. [Adoption of this action requires a two-thirds vote of the Board, or if less than two-thirds are present, a unanimous vote.]

9. ADJOURNMENT

THE NEXT SOCWA BOARD MEETING September 4, 2025

MINUTES OF SPECIAL MEETING OF THE SOUTH ORANGE COUNTY WASTEWATER AUTHORITY

Board of Directors

June 23, 2025



The Special Meeting of the South Orange County Wastewater Authority (SOCWA) Board of Directors was held in person and via teleconference on June 23, 2025, at 12:30 p.m. at their Administrative Offices located at 34156 Del Obispo Street, Dana Point, California. The following members of the Board of Directors were present:

KATHRYN FRESHLEY El Toro Water District Director MIKE DUNBAR Emerald Bay Service District Director

GAVIN CURRAN City of Laguna Beach Alternate Director

SCOTT GOLDMAN South Coast Water District Director
FRANK URY Santa Margarita Water District Director
DAVE REBENSDORF City of San Clemente Director

Staff Present:

AMBER BOONE General Manager

JIM BURROR Deputy GM/Chief Engineer

RONI GRANT Capital Improvement Program Manager

DINA ASH HR Administrator

JAMES JONES Superintendent of O&M

BOB CULVER Environment Services Manager

JACK BECK Accountant

MATT CLARKE Chief Technology Officer

DANITA HIRSH Executive Assistant/Clerk of the Board

Also Present:

ADRIANA OCHOA Snell & Wilmer
TRACIE STENDER Snell & Wilmer
BRAD NEUFELD Varner & Brandt LLP

CHARLES BARFIELD Orange County Employees Assoc.

ROSEMARY ROBINSON Procopio Law

MATT COLLINGS
KELSEY DECASAS
RICK SHINTAKU
DENNIS CAFFERTY
KARI VOZENILEK
Moulton Niguel Water District
South Coast Water District
El Toro Water District
Kidman Gagen Law LLP

1. CALL TO ORDER

Director Frank Ury called the meeting to order at 12:30 p.m.

- 2. PLEDGE OF ALLEGIANCE Director Mike Dunbar
- 3. ORAL COMMUNICATIONS

None.

4. APPROVAL OF BOARD MEMBER REQUEST FOR REMOTE PARTICIPATION

None.

Due to scheduling constraints, the agenda items were taken out of order as follows:

8. GENERAL MANAGER'S REPORT

A. Resolution No. 2025-09, A Resolution of the Board of Directors of the South Orange County Wastewater Authority (SOCWA) Approving New Employee Salary Ranges to the July 1, to June 30, 2028, Memorandum of Understanding ("MOU") between the South Orange County Wastewater Authority and the SOCWA Employee Association

Public Speaker: Charles Barfield, OCEA

ACTION TAKEN

Motion was made by Director Goldman and seconded by Director Dunbar to approve Resolution 2025-09, A Resolution of the Board of Directors of the South Orange County Wastewater Authority (SOCWA) Approving New Employee Salary Ranges to the July 1, 2025, to June 30, 2028, Memorandum of Understanding ("MOU") between the South Orange County Wastewater Authority and the SOCWA Employee Association.

Motion carried: Aye 6, Nay 0, Abstained 0, Absent 0

Director Dunbar Aye
Director Freshley Aye
Director Curran Aye
Director Ury Aye
Director Goldman Aye
Director Rebensdorf Aye

B. Resolution No. 2025-10, A Resolution of the Board of Directors of the South Orange County Wastewater Authority (SOCWA) Approving New Employee Salary Ranges and The South Orange County Wastewater Authority Employee Manual for All SOCWA Employees

ACTION TAKEN

Motion was made by Director Ury and seconded by Director Freshley to approve Resolution 2025-10, A Resolution of the Board of Directors of the South Orange County Wastewater Authority (SOCWA) Approving New Employee Salary Ranges and the South Orange County Wastewater Authority Employee Manual for All SOCWA Employees.

Motion carried: Ave 6. Nav 0. Abstained 0. Absent 0

Director Dunbar Aye
Director Freshley Aye
Director Curran Aye
Director Ury Aye
Director Goldman Aye
Director Rebensdorf Aye

C. Approval of the Project Committee ("PC") 23 Operations and Maintenance Budget (inclusive of Environmental Compliance, Safety, IT, UAL, and OPEB) and PC 23 Capital Expenditures Budget (inclusive of large capital and non-capital/misc. engineering). Approval of the Project Committee ("PC") 23 Operations and Maintenance Budget and PC 23 Capital Expenditures Budget authorizes the General Manager to expend up to and not more than the total budget funds per the purchasing and/or emergency services policy; funding in excess of the authorized budget requires additional Board action; the Board approves the allocation of expenses with approval of the Budget

ACTION TAKEN

Motion was made by Director Curran and seconded by Director Dunbar to approve the FY 2025-26 budget as submitted.

Motion carried: Aye 2, Nay 0, Abstained 0, Absent 0

Director Dunbar Aye Director Curran Aye

D. Employee Reimbursement to Moulton Niguel Water District

ACTION TAKEN

Motion was made by Director Dunbar and seconded by Director Freshley to authorize the General Manager to execute the payment of \$274,371.93 to Moulton Niguel Water District for SOCWA terminated employees' leave balances.

Motion carried: Aye 6, Nay 0, Abstained 0, Absent 0

Director Dunbar Aye
Director Freshley Aye
Director Curran Aye
Director Ury Aye
Director Goldman Aye
Director Rebensdorf Aye

5. CLOSED SESSION

The PC 2 Board of Directors convened to Closed Session at 12:46 p.m. and reconvened to Open Session at 12:58 p.m.

A Closed Session Conference occurred with Legal Counsel regarding anticipated litigation/Significant Exposure to Litigation Pursuant to Paragraph (2) of Subdivision (d) of Government Code § 54956.9: One Potential Case.

There were no reportable actions.

6. CONSENT CALENDAR

ACTION TAKEN

A motion was made by Director Ury and seconded by Director Freshley to approve the Consent Calendar as submitted.

Motion carried: Aye 6, Nay 0, Abstained 0, Absent 0

Director Dunbar Aye
Director Freshley Aye
Director Curran Aye
Director Ury Aye
Director Goldman Aye
Director Rebensdorf Aye

(6A-6D)

- A. Minutes of Board of Directors Meeting for June 5, 2025
- B. Minutes of Engineering Committee Meeting for May 8, 2025
- C. Minutes of Finance Committee Meeting for May 20, 2025
- D. Finance Reports for the Month of April 2025

Approved Action: The Board received and filed the April 2025 Financial Reports.

7. ENGINEERING MATTERS

A. J.B. Latham Treatment Plant (JBL) Effluent Pump Station and Energy Building Upgrades Construction Contract [Project Committee 2]

ACTION TAKEN

A motion was made by Director Goldman and seconded by Director Ury to 1) Approve an increase of \$985,000 to the Effluent Pump Station Improvements (32226L) project budget, resulting in a revised total project budget of \$1,877,000 for this portion of the project, 2) Authorize execution of a contract with Pacific Hydrotech in the amount of \$3,093,900 for the JBL Effluent Pump Station and Energy Building Upgrades, and 3) Approve a 5% project contingency, in the amount of \$154,695 to cover potential unknown issues during construction, for a total project budget of \$3,248,595.

Motion carried: Aye 2, Nay 0, Abstained 0, Absent 0

Director Ury Aye Director Goldman Aye

B. JBL and CTP Master Plan Level of Services Facilitation [Project Committees 2 and 15]

ACTION TAKEN

A motion was made by Director Dunbar and seconded by Director Goldman to approve the contract with Dopudja & Wells Consulting in the amount of \$48,240 for Engineering Services for the JBL and CTP master plan level of services facilitation.

Motion carried: Aye 4, Nay 0, Abstained 0, Absent 0

PC 15 Director Dunbar Aye
PC 15 Director Curran Aye
PC 2 Director Ury Aye
PC 2 / PC 15 Director Goldman Aye

8. GENERAL MANAGER'S REPORT

- E. Upcoming Meetings Schedule:
 - June 23, 2025 Board of Directors Special Meeting
 - July 10, 2025 Board of Directors Regular Meeting (Canceled)
 - July 10, 2025 PC 2/PC 15 Joint Committee Meeting
 - July 15, 2025 Finance Committee Meeting (Canceled)
 - July 17, 2025 Engineering Committee Meeting (Canceled)
 - August 7, 2025 Board of Directors Regular Meeting

This was an information item; no actions were taken.

9. OTHER MATTERS

None.

10. ADJOURNMENT

There being no further business, Director Ury adjourned the meeting at 1:09 p.m.

I HEREBY CERTIFY that the foregoing Minutes are a true and accurate copy of the Minutes of the Special Meeting of the South Orange County Wastewater Authority Board of Directors on June 23, 2025, and approved by the Board of Directors of the South Orange County Wastewater Authority.

Danita Hirsh, Assistant Secretary
SOUTH ORANGE COUNTY WASTEWATER AUTHORITY

MINUTES OF SPECIAL MEETING OF THE SOUTH ORANGE COUNTY WASTEWATER AUTHORITY

PC 2/PC 15 Joint Committee Meeting

July 10, 2025



8:30 a.m.

The Special Meeting of the South Orange County Wastewater Authority (SOCWA) Project Committee 2/Project Committee 15 Joint Meeting was held on July 10, 2025, at 8:30 a.m. in person and via teleconference from the Administrative Offices located at 34156 Del Obispo Street, Dana Point, California. The following members of Project Committee No. 2 and Project Committee 15 were present:

BOB WHALEN City of Laguna Beach Director MIKE DUNBAR Emerald Bay Service District Director

FRANK URY Santa Margarita Water District Director [exited @ 9:26 a.m.]

SCOTT GOLDMAN South Coast Water District Director

Staff Participation:

AMBER BOONE General Manager [via Zoom]
JIM BURROR Deputy GM/Chief Engineer

RONI GRANT Capital Improvement Program Manager

BOB CULVER Environmental Services Manager

MATT CLARKE Chief Technology Officer JAMES JONES Superintendent of O&M

JACK BECK Staff Accountant ANNA SUTHERLAND Accountant

DANITA HIRSH Executive Assistant/Clerk of the Board

Also Participating:

TRACIE STENDER Snell & Wilmer

STEPHEN DOPUDJA Dopudia & Wells Consulting Dopudja & Wells Consulting PAUL JONES JASON PIVOVAROFF Dopujdia & Wells Consulting DAVID BARANOWSKI Moulton Niguel Water District Santa Margarita Water District **ROBB GRANTHAM** South Coast Water District **RICK SHINTAKU** South Coast Water District MARC SERNA KATHRYN FRESHLEY El Toro Water District **ERICA CASTILLO** South Coast Water District KARI VOZENILEK Kidman Gagen Law LLP

1. Call Meeting to Order

Chairman Ury called the meeting to order at 8:33 a.m.

2. Public Comments

None.

3. Coastal Treatment Plant (CTP) Master Plan Draft RFP Review [Project Committee 15]

Mr. Jason Pivovaroff of Dopudja & Wells Consulting gave a presentation on the CTP Master Plan draft RFP. The presentation covered the overview of the draft scope of work and level of services for the proposed facility master plan efforts. Additionally, the draft scope of services covered priorities and interests discussed in a previous kickoff meeting. An open discussion ensued.

4. J.B. Latham Treatment Plant (JBL) Master Plan Draft RFP Review [Project Committee 2]

Mr. Jason Pivovaroff of Dopudja & Wells Consulting gave a presentation on the JBL Master Plan draft RFP. The presentation covered the overview of the draft scope of work and level of services for the proposed facility master plan efforts. Additionally, the draft scope of services covered priorities and interests discussed in a previous kickoff meeting. An open discussion ensued.

No action was taken.

5. <u>J.B. Latham Treatment Plant (JBL) Plant 2 Headworks Rehabilitation Construction</u> <u>Contract Award [Project Committee 2]</u>

ACTION TAKEN

A motion was made by Director Ury and seconded by Director Goldman to: 1) approve an increase of \$700,000 to the JBL Plant 2 Headworks (32243L) project budget, resulting in a revised total project budget of \$2.2M, 2) authorize execution of a contract with Pacific Hydrotech in the amount of \$2,149,600 for the JBL Plant 2 Headworks Rehabilitation, and 3) approve a project contingency, in the amount of \$50,400, to cover potential unknown issues during construction, for a total project budget of \$2.2M.

Motion carried: Aye 2, Nay 0, Abstained 0, Absent 0

Director Ury Aye Director Goldman Aye

6. Adjournment

There being no further business, Chairman Goldman adjourned the meeting at 9:42 a.m.

I HEREBY CERTIFY that the foregoing Minutes are a true and accurate copy of the Minutes of the Special Joint Meeting of the South Orange County Wastewater Authority Project Committee 2/Project Committee 15 of July 10, 2025, and approved by the Project Committee 2/Project Committee 15, and received and filed by the Board of Directors of the South Orange County Wastewater Authority.

Danita Hirsh, Assistant Secretary
SOUTH ORANGE COUNTY WASTEWATER AUTHORITY

Agenda Item

5.C.

Board of Directors Meeting

Meeting Date: August 7, 2025

TO: Board of Directors

FROM: Jim Burror, Deputy General Manager/Chief Engineer

SUBJECT: May 2025 Operations Report

Summary/Discussion

The following selected operational reports are provided monthly to the Board of Directors. The operational reports included are as follows:

1. Monthly Operational Report

A six (6) page overview and comparison of owner use of facilities, including influent and recycled water production. The pages include ongoing calculations used by SOCWA for billing the agencies. Other items include important statistics for regulatory compliance, visits by the public to the treatment works, and other vendor interactions. The information is broken down by facility and by Member Agency.

2. SOCWA Ocean Outfall Discharges by Agency

This data shows how much water is being discharged into the ocean each month and for the last 12 months. This data is presented for the agencies planning reuse projects to better understand the potential to expand water reuse in their service area.

- 3. Beach Ocean Monitoring Report
- 4. Recycled Water Report

Fiscal Impact

No change.

Recommended Action: Receive and file the Operational Reports.

Monthly Operational Report

SOCWA Operational Report May 2025

Excursion, Complaint, and Violation Events

Events	CTP	JBL	Totals
Odor	0	0	0
Noise	0	0	0
Spills	0	0	0
Violations	0	0	0
Others	0	0	0

Plant Wastewater Characteristics

Key Parameters	CTP	JBL TP1	JBL TP2	Total
Influent (mgd) (1)	2.47	7.20	0.94	10.61
Effluent (mgd)	2.37	7.20	2.45	12.02
Peak Flow (mgd)	6.73	11.15	10.00	27.88
Influent BOD (mg/l)	281	290	374	
Influent TSS (mg/l)	327	399	314	
Effluent BOD (mg/l)	5.3	7.7	7.5	
Effluent TSS (mg/l)	5.9	9.1	8.5	
Effluent Turbidity (NTU)	1.9	4.2	2.7	

⁽¹⁾ CTP Influent value does not include AWT backwash in this table.

Recycled Water (AWT) Operations

Key Parameters	CTP	JBL	Totals
Average Flow (mgd)	0.75		0.75
Days of Operation (days)	30		
Total Flow (million gallons)	23.30		23.30
Plant Irrigation (million gallons)	0.10	0.22	0.32
AWT Time Online (%)	94.3		

Wastewater Unit Definitions

mgd = million gallons per day

mg/l = milligram per liter also known as parts per million

NTU = Nephelometric Turbidity Units

Biosolids Management

Biosolids Management Site	СТР	JBL	Totals
Nursery Products (tons)		782.6	782.6
Prima Deshecha (tons)		0.0	0.0
Other: (tons)		0.0	0.0
Total Processed (tons)		782.6	782.6

Summary of Maintenance Activities

Task Type	СТР	JBL	Totals
Preventative Maintenance	137	329	466
Corrective Maintenance	11	64	75

Site Visitors

Visitor Types	CTP	JBL	Totals
Regulatory	0	1	1
Member Agency	0	1	1
Residents	0	0	0
Others	0	32	32
Tours #/Visitors	0	1	1

Grit Disposal Management

Grit & Screenings	СТР	JBL	Totals
Simi Valley Landfill (tons)	6.0	44.9	50.9

Chemical and Energy Utilization

Chemical/Utility	СТР	JBL	Totals
Ferric Chloride (tons)	NA	17.4	17
Utility Power Purchase (kWh)	189,608	173,017	362,625
Cogen Power (kWh)		462,625	462,625
Natural Gas (Dth)	8	12,096	12,104
Digester Gas to Engine (scfm)		6,246,607	6,246,607
Digester Gas to Boiler (scfm)		0	0
Digester Gas to Flares (scfm)		226,200	226,200

NA = Not Available at the time this report was generated.

Wastewater Unit Definitions

kWh = kilowatt hours

Dth = Dekatherms

scfm = standard cubic feet per minute

Agency Flows to SOCWA Opearted Treatment Plants (Including Internal Waste Streams Used for Billing)

Agency	CTP (mgd)	CTP (%)	JBL (mgd)	JBL (%)	Total (mgd)
CLB	1.473	57.42%			1.473
EBSD	0.049	1.91%			0.049
SCWD	1.043	40.67%	2.746	33.73%	3.789
SMWD			5.396	66.27%	5.396
Total	2.565	100.00%	8.142	100.00%	10.707

Total Agency Outfall Flows by Outfall System-Billing Flows

Agency	SJCOO (mgd)	SJCOO (%)	ACOO (mgd)	ACOO (%)	Total (mgd)	Notes
CLB			1.47	15.50%	1.47	
EBSD			0.05	0.52%	0.05	
SCWD	3.25	27.51%	0.85	8.93%	4.10	Includes MNWD
ETWD			7.13	75.05%	7.13	Includes IRWD and MNWD
SMWD	5.75	48.62%			5.75	Includes CSJC
CSC	2.82	23.87%			2.82	
Total	11.83	100.00%	9.50	100.00%	21.33	

FY Flow/Solids Summary-Billing

Project Committee No. 2 Liquids (JBL)

Agency	Own (mgd)	Own (%)	Budget (mgd)	Budget (%)	Month (mgd)(1)	Month (%)	FY Avg to Date (mgd)	FY Avg to Date (%)
SCWD	6.75	51.92%	2.998	39.11%	2.746	33.73%	2.99	35.23%
SMWD	6.25	48.08%	4.667	60.89%	5.396	66.27%	5.50	64.77%
Total	13.00	100.00%	7.665	100.00%	8.142	100.00%	8.50	100.00%

Project Committee No. 2 Solids (JBL)

Agency	Own (lbs/d)	Own (%)	Budget (lbs/d)	Budget (%)	Month (lbs/d)	Month (%)	36 Month Rol. Avg. (lbs/d) (2)	36 Month Rol. Avg. (%)
SCWD	16,055	41.62%	10,876	35.92%	7,484	27.45%	7,991	35.26%
SMWD	22,518	58.38%	19,402	64.08%	19,785	72.55%	14,673	64.74%
Total	38,573	100.00%	30,278	100.00%	27,269	100.00%	22,664	100.00%

Project Committee No. 5 - San Juan Creek Ocean Outfall (SJCOO)

Agency	Own (%)	Budget (mgd)	Budget (%)	Month (mgd)	Month (%)	FY Avg to Date (mgd)	FY Avg to Date (%)
CSC	16.62%	13.296	16.62%	2.823	23.87%	2.705	21.22%
SCWD(3)	18.83%	15.064	18.83%	3.255	27.51%	3.879	30.43%
SMWD(4)	64.55%	51.640	64.55%	5.751	48.62%	6.164	48.35%
Total	100.00%	80.000	100.00%	11.829	100.00%	12.748	100.00%

- (1) Influent billing meter summary:
 - a. CSJC is metered daily in the collection system. The area-velocity meter has an accuracy of +/- 20%.
 - b. MNWD flows with SCWD flows are assumed to be 1.4 mgd unless Treatment Plant 3A is discharging to the sewer. If other discharges occur, they are estimated.
 - c. SCWD flows are the summation of the DPSD and Victoria PS meters. The two metering systems have an accuracy of +/- 10%.
 - d. The Oso Trabuco sewer is metered daily in the collection system. The flows from MNWD are subtracted from the metering data collected to determine SMWD's flows. The metering system in the collection system has an accuracy of +/- 20%.
- (2) The 36-month average is the average of the past 36 months. The Use Audit is based on the last 3 Fiscal Years versus the average of the past 36 months.
- (3) All monthly flow data for MNWD is reported as part of SCWD's flow to the ocean outfall.
- (4) All monthly flow data from CSJC is reported as part of SMWD's flow to the ocean outfall.

FY Flow/Solids Summary-Billing (cont'd)

Project Committee No. 15 (CTP)

Agency	Own (mgd)	Own (%)	Budget (mgd)	Budget (%)	Month (mgd)	Month (%)	FY Avg to Date (mgd)	FY Avg to Date (%)
CLB	3.64	54.33%	1.430	53.56%	1.473	57.42%	1.484	56.95%
EBSD	0.20	2.99%	0.060	2.25%	0.049	1.91%	0.059	2.28%
SCWD	2.86	42.69%	1.180	44.19%	1.043	40.67%	1.062	40.78%
Total	6.70	100.00%	2.670	100.00%	2.565	100.00%	2.605	100.00%

Project Committee No. 24 (ACOO)

Agency	Own (%)	Budget (mgd)	Budget (%)	Month Outfall Flow (mgd)	Month Outfall Flow (%)	FY Avg Outfall Flow (mgd)	FY Avg Outfall Flow (%)
CLB	11.00%	5.500	11.00%	1.473	15.50%	1.484	14.96%
EBSD	0.78%	0.390	0.78%	0.049	0.52%	0.059	0.60%
ETWD	16.30%	8.151	16.30%	1.884	19.83%	2.139	21.57%
MNWD(1)	43.85%	21.924	43.85%	3.077	32.38%	3.222	32.50%
IRWD(1)	15.76%	7.880	15.76%	2.170	22.84%	2.171	21.90%
SCWD	12.31%	6.155	12.31%	0.848	8.93%	0.839	8.46%
Total	100.00%	50.000	100.00%	9.501	100.00%	9.914	100.00%

⁽¹⁾ Permitted flow to the ACOO from IRWD and MNWD who are not member agencies of SOCWA.

Select Critical Equipment Repairs

JBL - PC2

Troubleshot failed Effluent Pump at JBL.

Troubleshot failed Screenings Conveyor #1 belt at JBL.

Troubleshot failed Raw Sewage Pumps VFD at JBL.

Troubleshot failed Primary Sludge Pump #2 at JBL.

Troubleshot failed Godwin Pump #2 at JBL.

Overhauled the Potable Water Booster Pump #2 at JBL.

Overhauled the RAS #1 Pump at JBL.

Troubleshot failed Bar Screen #1 at JBL.

Troubleshot failed Centrifuge #2 at JBL.

Replaced the failed Cogen Natural Gas Flow Meter at JBL.

Troubleshot failed Primary Tank Flight Drive #1 at JBL.

Troubleshot failed Grit Pump #1 at JBL.

Troubleshot failed Aeration Blower #7 at JBL.

Overhauled the Process Water Pump #1 at JBL.

Troubleshot RAS system at JBL.

<u>CTP - PC15</u>

Repaired failing West Grit Pump at CTP.

Troubleshot failed RAS Bleach Pump #1 at CTP.

Troubleshot failed RAS Bleach Pump #2 at CTP.

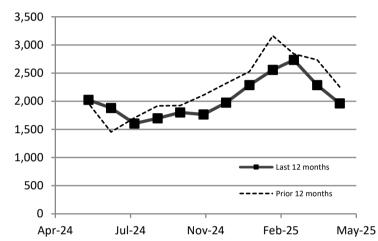
Replaced the failed AWT Bleach Metering Pump #3 at CTP.

SOCWA Ocean Outfall Discharges by Agency

Agency	SJCOO (mgd)	SJCOO (%)	ACOO (mgd)	ACOO (%)	Total (mgd)
CLB			1.47	15.50%	1.47
EBSD			0.05	0.52%	0.05
SCWD	3.25	27.51%	0.85	8.93%	4.10
ETWD			7.13	75.05%	7.13
SMWD	5.75	48.62%			5.75
CSC	2.82	23.87%			2.82
Total	11.83	100.00%	9.50	100.00%	21.33
	or Acre-Feet	per year equivale	nt		23,889

12-Month Running Total Discharge to Ocean Outfalls (AF)

May-25 1,962 Apr-25 2,288 Mar-25 2,734 Feb-25 2,558 Jan-25 2,286 Dec-24 1,976 Nov-24 1,766 Oct-24 1,802 Sep-24 1,698 Aug-24 1,805 Jul-24 1,880 Jun-24 2,026 Total 24,578		
Mar-25 2,734 Feb-25 2,558 Jan-25 2,286 Dec-24 1,976 Nov-24 1,766 Oct-24 1,802 Sep-24 1,698 Aug-24 1,605 Jul-24 1,880 Jun-24 2,026	May-25	1,962
Mar-25 2,734 Feb-25 2,558 Jan-25 2,286 Dec-24 1,976 Nov-24 1,766 Oct-24 1,802 Sep-24 1,698 Aug-24 1,605 Jul-24 1,880 Jun-24 2,026	Apr-25	2,288
Jan-25 2,286 Dec-24 1,976 Nov-24 1,766 Oct-24 1,802 Sep-24 1,698 Aug-24 1,605 Jul-24 1,880 Jun-24 2,026		2,734
Dec-24 1,976 Nov-24 1,766 Oct-24 1,802 Sep-24 1,698 Aug-24 1,605 Jul-24 1,880 Jun-24 2,026	Feb-25	2,558
Nov-24 1,766 Oct-24 1,802 Sep-24 1,698 Aug-24 1,605 Jul-24 1,880 Jun-24 2,026	Jan-25	2,286
Oct-24 1,802 Sep-24 1,698 Aug-24 1,605 Jul-24 1,880 Jun-24 2,026	Dec-24	1,976
Sep-24 1,698 Aug-24 1,605 Jul-24 1,880 Jun-24 2,026	Nov-24	1,766
Aug-241,605Jul-241,880Jun-242,026	Oct-24	1,802
Jul-24 1,880 Jun-24 2,026	Sep-24	1,698
Jun-24 2,026	Aug-24	1,605
, and the second	Jul-24	1,880
Total 24,578	Jun-24	2,026
	Total	24,578



Beach / Ocean Monitoring Report

ALISO CREEK OCEAN OUTFALL MONITORING REPORT

May 2025

		IRW	'D							SOCV	ΝA			SOC	WA		IRWD	IRWD	SCWD		
	LOS	ALIS	OS WR	P	E	L TORG	O WRP		REG	SIONAL	PLAN	IT	CO	ASTAL	.PLAN	Τ	IDP	SGU	ACWRF	ACOO	Rain
	FLOW	TSS	cBOD	SS	FLOW	TSS	cBOD	SS	FLOW	TSS	cBOD	SS	FLOW	TSS	cBOD	SS	FLOW	FLOW	FLOW	FLOW	Fall
DATE	MGD	mg/L	mg/L	ml/L	MGD	mg/L	mg/L	ml/L	MGD	mg/L	mg/L	ml/L	MGD	mg/L	mg/L	ml/L	MGD	MGD	MGD	MGD	inches
05/01/25	3.444	15.0	20.0	<0.1	3.185	22.8	9.0	<0.1	3.100	7.8	5.0	0.1	1.871	2.5	3.0	<0.1	0.444	0.000	0.149	12.193	0.00
05/02/25	3.271	16.0	24.0	<0.1	0.751	16.8	8.5	0.1	3.43	6.2	5.0	<0.1	2.079	6.1	6.0	<0.1	0.444	0.000	0.145	10.120	0.00
05/03/25	3.246	16.0		<0.1	2.538	22.0	9.0	0.1	3.920	8.6	5.0		2.462	4.9	4.0		0.444	0.000	0.124	12.734	0.04
05/04/25	3.257	14.0	21.0	<0.1	3.056	9.2	6.8	0.1	4.720	8.5	7.0	<0.1	2.392	6.7	7.0	<0.1	0.444	0.000	0.117	13.986	0.13
05/05/25	3.268	16.0	24.0	<0.1	3.230	9.8		0.1	5.620	7.7	7.0	<0.1	2.643	6.5	7.0	<0.1	0.444	0.000	0.129	15.334	0.02
05/06/25	3.404	17.0	25.0	<0.1	3.047	12.0	6.0	0.1	4.960	6.4	5.0	<0.1	2.559	6.6	6.0	<0.1	0.444	0.000	0.139	14.553	0.00
05/07/25	3.377	11.0	24.0	<0.1	2.738	8.8	5.0	0.1	4.240	7.2	7.0	0.3	1.984	9.9	8.0	<0.1	0.435	0.000	0.139	12.913	0.00
05/08/25	3.386	16.0	14.0	<0.1	1.339	9.5	5.0	0.1	4.930	7.4	5.0	1.0	2.245	3.9	4.0	<0.1	0.444	0.003	0.137	12.484	0.00
05/09/25	3.368	13.0	14.0	<0.1	1.936	13.4	8.7	<0.1	4.350	6.4	6.0	<0.1	2.421	5.5	5.0	<0.1	0.444	0.000	0.133	12.652	0.00
05/10/25	3.337	11.0		<0.1	1.084	11.6	5.7	0.1	3.170	10.2	7.0		2.023	7.3	7.0		0.443	0.000	0.140	10.197	0.00
05/11/25	3.331	15.0	11.0	<0.1	2.899	9.2	5.0	<0.1	3.240	5.8	5.0	0.3	2.283	8.0	5.0	<0.1	0.444	0.000	0.117	12.314	0.00
05/12/25	3.334	11.0	10.0	<0.1	2.985	7.0		<0.1	4.430	8.6	6.0	0.3	2.487	8.1	6.0	<0.1	0.444	0.000	0.130	13.810	0.00
05/13/25	3.393	12.0	9.3	<0.1	0.799	9.0	4.2	<0.1	1.180	10.2	6.0	0.2	2.422	6.3	7.0	<0.1	0.437	0.003	0.141	8.375	0.03
05/14/25	3.379	29.0	10.0	<0.1	1.386	11.3	6.0	0.1	1.330	4.4	6.0	0.1	2.099	7.5	6.0	<0.1	0.440	0.003	0.131	8.768	0.00
05/15/25	3.382	10.0	4.5	<0.1	1.215	10.8	6.4	0.1	2.500	4.9	5.0	0.1	2.526	2.5	3.0	<0.1	0.440	0.003	0.131	10.197	0.00
05/16/25	3.335				1.115	8.8	7.5	<0.1	2.810	4.7	6.0	<0.1	2.095	7.0	7.0	<0.1	0.441	0.003	0.132	9.931	0.00
05/17/25	No Flow				1.442	18.0	8.0	0.1	3.920	5.7	5.0		1.933	1.4	2.0		0.443	0.003	0.142	7.883	0.00
05/18/25	No Flow				2.117	3.0	2.9	<0.1	4.730	5.2	6.0	<0.1	2.305	3.8	5.0	<0.1	0.443	0.000	0.128	9.723	0.00
05/19/25	No Flow				2.123	11.8		0.1	3.320	5.3	6.0	<0.1	2.475	5.2	6.0	<0.1	0.444	0.003	0.121	8.486	0.00
05/20/25	No Flow				1.539	11.5	4.4	0.1	1.560	7.0	5.0	<0.1	1.944	1.1	2.0	<0.1	0.443	0.003	0.131	5.620	0.00
05/21/25	No Flow				0.755	13.3	6.0	0.1	1.900	5.3	5.0	0.1	2.021	11.0	7.0	<0.1	0.438	0.003	0.129	5.246	0.00
05/22/25	No Flow				0.504	12.3	6.0	<0.1	2.230	4.5	4.0	0.1	1.884	1.6	2.0	0.1	0.444	0.003	0.151	5.216	0.00
05/23/25	No Flow				1.264	14.8	7.2	<0.1	1.620	4.8	4.0	<0.1	2.057	8.3	7.0	<0.1	0.444	0.003	0.102	5.490	0.00
05/24/25	No Flow				2.013	14.2	6.0	0.1	2.200	5.8	4.0		2.105	1.9	3.0		0.444	0.003	0.184	6.949	0.00
05/25/25	No Flow				1.924	2.3	2.7	<0.1	4.470	4.6	6.0	<0.1	1.997	8.3	5.0	<0.1	0.444	0.003	0.000	8.838	0.00
05/26/25	No Flow				2.265	9.5		<0.1	1.140	5.8	6.0	0.2	2.486	2.4	3.0	<0.1	0.444	0.003	0.007	6.345	0.00
05/27/25	No Flow				2.309	13.5	5.2	0.1	2.590	12.0	15.0	0.2	2.931	9.2	7.0	<0.1	0.444	0.003	0.107	8.384	0.00
05/28/25	No Flow				2.684	12.7	6.0	<0.1	2.140	6.3	5.0	<0.1	2.309	6.4	5.0	<0.1	0.443	0.003	0.131	7.710	0.00
05/29/25	No Flow				1.771	14.0	6.3	0.1	1.890	6.6	5.0	<0.1	2.083	8.8	7.0	<0.1	0.430	0.003	0.146	6.323	0.00
05/30/25	No Flow				1.375	16.8	7.0	<0.1	1.680	6.2	5.0	<0.1	2.223	5.9	5.0	<0.1	0.444	0.003	0.127	5.852	0.00
05/31/25	No Flow				1.010	19.2	8.0	0.1	2.060	6.2	4.0		2.244	7.4	6.0		0.444	0.003	0.146	5.907	0.00
AVG	1.726	14.8	16.2	<0.1	1.884	12.2	6.2	<0.1	3.077	6.7	5.7	<0.2	2.245	5.9	5.3	<0.1	0.442	0.002	0.125	9.501	
TOTAL	53.51			,	58.40		,		95.38				69.59				13.71	0.06	3.886	294.53	0.22

#1

REPORT FREQUENCY:

Monthly

South Orange County Wastewater Authority-Aliso Creek Ocean Outfall

REPORT FOR: May 2025

REPORT DUE: July 1 2025 EXACT SAMPLE POINTS: As specified in Unified Monitoring Plan

SAMPLE SOURCE: Surf zone SAMPLES COLLECTED BY: SOCWA Lab
TYPE OF SAMPLE: Grab SAMPLES ANALYZED BY: SOCWA Lab

Tidal Condition: Low Tide 7:01

Weather: Overcast

COMMENTS:

			Total	Fecal	Entero-									
			Coliform	Coliform	coccus	Material c	f Sewage							
			CFU/100ml	CFU/100ml	CFU/100ml	Ori	gin	Oil &		Water	H20	Water	Water	
STA#	DATE	TIME	SM9222B	SM9222D	EPA 1600	Onshore	Offshore	Grease	Odor	Color	Temp(F)	Condition	Outlet	Birds
S3	05/01/25	8:16	<10	<10	<2	None	None	None	None	Blue		Clear		
S4	05/01/25	10:19	10	<10	<2	None	None	None	None	Blue		Clear		
S5	05/01/25	10:07	<10	<10	<2	None	None	None	None	Blue		Clear		
S6	05/01/25	9:54	<10	<10	<2	None	None	None	None	Blue		Clear		
WEST	05/01/25	9:49	<10	<10	<2	None	None	None	None	Blue		Clear		
S7	05/01/25	9:42	<10	<10	<2	None	None	None	None	Blue		Clear		
S8	05/01/25	9:36	<10	<10	<2	None	None	None	None	Blue		Clear		
S9	05/01/25	9:30	10	<10	<2	None	None	None	None	Blue	62	Clear		
ACM1	05/01/25	9:24	<10	<10	<2	None	None	None	None	Blue		Clear		
S10	05/01/25	9:14	10	20	<2	None	None	None	None	Blue		Clear		
S11	05/01/25	9:08	10	<10	<2	None	None	None	None	Blue		Clear		
S12	05/01/25	8:58	<10	<10	<2	None	None	None	None	Blue		Clear		

#2

South Orange County Wastewater Authority-Aliso Creek Ocean Outfall

REPORT FOR: May 2025 REPORT FREQUENCY: Monthly

REPORT DUE: July 1, 2025 EXACT SAMPLE POINTS: As specified in Unified Monitoring Plan

SAMPLE SOURCE: Receiving water surf zone SAMPLES COLLECTED BY: SOCWA Lab
TYPE OF SAMPLE: Grab SAMPLES ANALYZED BY: SOCWA Lab

Tidal Condition: High Tide 6:47

Weather: Clear

COMMENTS:

			Total	Fecal	Entero-										
			Coliform	Coliform	coccus	Material c	of Sewage								
			CFU/100ml	CFU/100ml	CFU/100ml	Ori	gin	Oil &		Water	H20	Water	Water		
STA#	DATE	TIME	SM9222B	SM9222D	EPA 1600	Onshore	Offshore	Grease	Odor	Color	Temp(F)	Condition	Outlet	Birds	
S3	05/07/25	7:58	<10	10	2	None	None	None	None	Light		Clear			
S4	05/07/25	7:45	10	10	2	None	None	None	None	Light		Clear			
S5	05/07/25	7:05	<10	10	110	None	None	None	None	Light		Clear			
S6	05/07/25	7:27	<10	10	<2	None	None	None	None	Light		Clear			
WEST	05/07/25	7:25	<10	<10	<2	None	None	None	None	Light		Clear			
S7	05/07/25	7:21	10	<10	<2	None	None	None	None	Light		Clear			
S8	05/07/25	6:54	<10	<10	<2	None	None	None	None	Light		Clear			
S9	05/07/25	6:50	<10	<10	<2	None	None	None	None	Light		Clear			
ACM1	05/07/25	6:47	<10	<10	<2	None	None	None	None	Light		Clear			
S10	05/07/25	6:29	<10	<10	<2	None	None	None	None	Light	60	Clear			
S11	05/07/25	6:26	<10	<10	<2	None	None	None	None	Light		Clear			
S12	05/07/25	6:16	<10	<10	<2	None	None	None	None	Light	60	Clear	1		

#3

South Orange County Wastewater Authority-Aliso Creek Ocean Outfall

REPORT FOR: May 2025 REPORT FREQUENCY: Monthly

REPORT DUE: July 1, 2025 EXACT SAMPLE POINTS: As specified in Unified Monitoring Plan

SAMPLE SOURCE: Receiving water surf zone SAMPLES COLLECTED BY: SOCWA Lab

TYPE OF SAMPLE: Grab SAMPLES ANALYZED BY: SOCWA Lab

Tidal Condition: Low Tide 5:52

Weather: Overcast

COMMENTS:

Total Fecal Entero-Coliform Coliform Material of Sewage coccus CFU/100ml CFU/100ml CFU/100ml Origin Oil & Water H20 Water Water STA# DATE Onshore Offshore Temp(F) TIME SM9222B SM9222D EPA 1600 Grease Odor Color Condition Outlet Birds S3 05/15/25 8:07 Slightly Turbid 10 <10 <2 None None None None Green S4 10:17 05/15/25 Slightly Turbid 10 10 <2 None None None None Green S5 05/15/25 10:00 <2 Slightly Turbid <10 10 None None None None Green 61 S6 05/15/25 9:40 <10 10 2 None None None None Green Slightly Turbid **WEST** 05/15/25 9:37 <10 <10 <2 None Green Slightly Turbid None None None S7 05/15/25 9:33 <2 Slightly Turbid <10 <10 None None None None Green S8 05/15/25 <2 Slightly Turbid 9:18 <10 <10 None None None None Green S9 05/15/25 Slightly Turbid 9:15 <10 <10 <2 None None None None Green ACM1 05/15/25 9:10 <2 Slightly Turbid <10 <10 None None None None Green S10 05/15/25 <2 Slightly Turbid 8:47 <10 <10 None None None None Green S11 05/15/25 8:42 <10 <2 Slightly Turbid <10 None None None None Green S12 05/15/25 8:32 50 70 6 Slightly Turbid None None None None Green

#4

South Orange County Wastewater Authority-Aliso Creek Ocean Outfall

REPORT FOR: May 2025 REPORT FREQUENCY: Monthly

REPORT DUE: July 1, 2025 EXACT SAMPLE POINTS: As specified in Unified Monitoring Plan

SAMPLE SOURCE: Receiving water surf zone SAMPLES COLLECTED BY: SOCWA Lab

TYPE OF SAMPLE: Grab SAMPLES ANALYZED BY: SOCWA Lab

Tidal Condition: High Tide 5:45

Weather: Overcast

COMMENTS:

			Total	Fecal	Entero-									
			Coliform	Coliform	coccus	Material o	of Sewage							
			CFU/100ml	CFU/100ml	CFU/100ml	Ori	igin	Oil &		Water	H20	Water	Water	
STA#	DATE	TIME	SM9222B	SM9222D	EPA 1600	Onshore	Offshore	Grease	Odor	Color	Temp(F)	Condition	Outlet	Birds
S3	05/22/25	7:29	<10	<10	<2	None	None	None	None	Blue		Clear		
S4	05/22/25	7:15	20	10	<2	None	None	None	None	Blue		Clear		
S5	05/22/25	6:16	<10	<10	2	None	None	None	None	Blue		Clear		
S6	05/22/25	6:56	<10	<10	<2	None	None	None	None	Blue		Clear		
WEST	05/22/25	6:55	<10	<10	<2	None	None	None	None	Blue		Clear		
S7	05/22/25	6:50	<100	<10	<2	None	None	None	None	Blue		Clear		
S8	05/22/25	6:05	<10	<10	<2	None	None	None	None	Blue		Clear		
S9	05/22/25	6:03	20	20	2	None	None	None	None	Blue		Clear		
ACM1	05/22/25	5:58	<10	20	<2	None	None	None	None	Blue		Clear		
S10	05/22/25	5:47	<10	<10	2	None	None	None	None	Blue		Clear		
S11	05/22/25	5:41	<10	<10	<2	None	None	None	None	Blue		Clear		
S12	05/22/25	5:34	10	<10	<2	None	None	None	None	Blue	67	Clear		

#5

South Orange County Wastewater Authority-Aliso Creek Ocean Outfall

REPORT FOR: May 2025 REPORT FREQUENCY: Monthly

REPORT DUE: July 1, 2025 EXACT SAMPLE POINTS: As specified in Unified Monitoring Plan

SAMPLE SOURCE: Receiving water surf zone SAMPLES COLLECTED BY:SOCWA Lab
TYPE OF SAMPLE: Grab SAMPLES ANALYZED BY: SOCWA Lab

Tidal Condition: Low Tide 6:05

Weather: Overcast

COMMENTS:

			Total	Fecal	Entero-									
			Coliform	Coliform	coccus	Material o	of Sewage							
			CFU/100ml	CFU/100ml	CFU/100ml	Ori	igin	Oil &		Water	H20	Water	Water	
STA#	DATE	TIME	SM9222B	SM9222D	EPA 1600	Onshore	Offshore	Grease	Odor	Color	Temp(F)	Condition	Outlet	Birds
S3	05/29/25	10:31	<10	<10	<2	None	None	None	None	Blue	67	Clear		
S4	05/29/25	10:05	20	<10	2	None	None	None	None	Blue		Clear		
S5	05/29/25	9:45	<10	<10	<2	None	None	None	None	Blue		Clear		
S6	05/29/25	9:28	<10	<10	<2	None	None	None	None	Blue		Clear		
WEST	05/29/25	9:26	<10	<10	<2	None	None	None	None	Blue		Clear		
S7	05/29/25	9:23	<10	<10	<2	None	None	None	None	Blue		Clear		
S8	05/29/25	9:08	10	<10	<2	None	None	None	None	Blue		Clear		
S9	05/29/25	9:06	<10	<10	<2	None	None	None	None	Blue		Clear		
ACM1	05/29/25	9:05	10	<10	<2	None	None	None	None	Blue		Clear		
S10	05/29/25	8:40	10	<10	10	None	None	None	None	Blue		Clear		
S11	05/29/25	8:25	<10	<10	6	None	None	None	None	Blue		Clear		
S12	05/29/25	8:19	10	<10	<2	None	None	None	None	Blue		Clear		

Unified Beach Water Quality Sample Station Map - Aliso Creek Ocean Outfall



Aliso Creek Ocean Outfall

Unified Beach Water Quality Monitoring Stations

SOCWA's NPDES discharge permit requires participation in the South Orange County Unified Beach Water Quality Monitoring Program. The monitoring stations below are tested by SOCWA at least once per week for Total and Fecal Coliform and Enterococcus Bacteria.

Station	Location
S3	Three Arch Bay Beach; 10,000' down-coast from ACOO
S4	Ninth Street-1000 Steps; 5,000' down-coast from ACOO
S5	Laguna Lido Beach; 4,000 down-coast from ACOO
West	West Street Drain; 2,000' down-coast from ACOO
S6	Table Rock Beach; 3,000' down-coast from ACOO
S7	Camel Point Beach; 2,000' down-coast from ACOO
S8	Aliso Beach south; 1,000' down-coast from ACOO
S9	Aliso Beach middle; at ACOO
ACM1	Aliso Beach at Aliso Creek Outlet
S10	Aliso Beach north; 1,000' up-coast of ACOO
S11	Treasure Island Beach; 2,000' up-coast of ACOC
S12	Goff Island Beach; 3,000' up-coast of ACOO

MONITORING REPORT

Off Shore Stations

South Orange County Wastewater Authority

DISCHARGE: Aliso Creek Ocean Outfall

Report For: May 2025 Report Due: July 1, 2025

Sample Source: Receiving water, nearshore and offshore

Exact Sample Points: As specified in permit

Samples Collected By: Seaventures/SOCWA staff

Samples Analyzed By: SOCWA Lab

Report Frequency: Monthly

Sampling Frequency: Monthly

Type of Sample: Grab

Comments:

High Tide @ 6:54

			Total	Fecal	Entero-				0 - None
			Coliform	Coliform	coccus		0".0	_	1 - Mild
Sta	Sample	Sample	CFU/100ml		CFU/100ml	•	Oil &	•	2 - Moderate
No.	Depth	Date	SM9222B	SM9222D	EPA 1600	Time	Grease	Debris	3 - Severe
A-1	Surface	05/07/25	<2	<2	2	8:11			
A-1	Mid depth	05/07/25	<10	<10	<10				
A-2	Surface	05/07/25	<2	<2	<2	8:04			
A-2	Mid depth	05/07/25	<10	<10	<10				
A-3	Surface	05/07/25	<2	<2	<2	8:26			
A-3	Mid depth	05/07/25	<10	<10	<10				
A-4	Surface	05/07/25	<2	<2	<2	8:31			
A-4	Mid depth	05/07/25	<10	<10	<10				
A-5	Surface	05/07/25	<2	<2	<2	8:18			
A-5	Mid depth	05/07/25	<10	<10	<10				
B-1	Surface	05/07/25	<2	<2	<2	7:45			
B-1	Mid depth	05/07/25	<10	<10	<10				
B-2	Surface	05/07/25	<2	<2	<2	8:42			
B-2	Mid depth	05/07/25	<10	<10	<10				
N1	Surface	05/07/25	<2	<2	<2	9:23			
N2	Surface	05/07/25	<2	<2	<2	9:19			
N3	Surface	05/07/25	<2	<2	<2	9:15			
N4	Surface	05/07/25	<2	<2	<2	9:12			
N5	Surface	05/07/25	<2	<2	<2	9:10			
N6	Surface	05/07/25	<2	<2	<2	9:04			
N7	Surface	05/07/25	<2	<2	<2	9:00			

REQUIREMENT: (1) Floating particulates and grease and oil shall not be visible. (2) The discharge of waste shall not cause aesthetically undesireable discoloration of the ocean surface.

Receiving Water Limitations: (1)30-Day geometric mean of fecal coliform density not to exceed 200CFU/100 mL calculated based on the five most recent samples from each site (2)single sample max not to exceed 400 CFU/100mL (3) Enterococcus 6-week rolling geometric mean not to exceed 30 CFU/100 mL, calculated weekly. (4) Statistical threshold value (STV) of 110 CFU/100 mL for enterococcus not to be exceeded by more than 10% of samples collected in a calendar month, calculated in a static manner

Compliance Summary Report Aliso Creek Ocean Outfall May 2025

ACOO Permit Order No. R9-2022-0006											
Agency - Facility	Violation Date	Constituent	Effluent Limit Violation	Units	Permit Limit	Reported Value	Potential Fine				
		There were no water qu	uality violations during	this report	ing period.						



SOCWA and MEMBER AGENCY FACILITIES ACOO Spill / Overflow Report Log - May 2025 Order No. R9-2022-0006 ~ NPDES Permit No. CA0107611

Reporting Agency	Responsible Agency	Estimated Volume (Gallons)	Type of Discharge	Location/Comments	Receiving Waters	Date Reported To State	Date Resolved
				No Spills During this Monitoring Period			

SAN JUAN CREEK OCEAN OUTFALL MONITORING REPORT May 2025

																	CSJC	SCWD		
	_		M FACIL			CLEME			SMWE		_			3-A PL			Desalter	Desalter		Rain
	FLOW	TSS	cBOD	SS	FLOW	TSS	cBOD	SS	FLOW	TSS	cBOD	SS	FLOW		cBOD		FLOW	FLOW	FLOW	Fall
DATE	MGD	mg/L	mg/L	ml/L	MGD	mg/L	mg/L	ml/L	MGD	mg/L	mg/L	ml/L	MGD	mg/L		ml/L	MGD	MGD	MGD	inches
05/01/25	7.640	8.1	9.1	<0.1	2.580	8.1	8.0	0.1	0.000				0.009	6.8	5.3	<0.1	0.460	0.174	12.180	0.00
05/02/25	7.580	7.9	8.9	0.1	3.240	7.0	7.0	0.1	0.000				0.008	6.0	5.0	<0.1	0.460	0.171	11.820	0.00
05/03/25	7.610	8.2	8.0		2.970				0.000				0.013				0.460	0.174	11.420	0.04
05/04/25	7.800	8.4	9.3	<0.1	3.220		8.0		0.000				0.491				0.460	0.173	11.790	0.13
05/05/25	8.140	11.3	10.1	<0.1	3.600	7.6	7.0	0.1	0.066	3.3	2.7	<0.1	0.707	4.8	5.7	<0.1	0.460	0.171	13.060	0.02
05/06/25	7.960	5.9	6.0	<0.1	3.380	8.2	8.0	<0.1	0.000				0.099	4.2	4.7	<0.1	0.450	0.172	13.010	0.00
05/07/25	7.930	11.6	7.6	<0.1	3.220	7.4	6.0	<0.1	0.067	4.9	4.3	<0.1	0.061	7.0	6.2	<0.1	0.440	0.170	12.730	0.00
05/08/25	8.260	10.5	7.6	0.1	2.760	8.0	7.0	<0.1	0.005	4.5	3.6	<0.1	0.015	3.6	4.9	<0.1	0.440	0.174	12.030	0.00
05/09/25	7.960	7.7	7.6	<0.1	2.860	7.4	8.0	<0.1	0.001	4.8	3.7	<0.1	0.156	3.4	5.5	<0.1	0.430	0.174	11.460	0.00
05/10/25	7.970	7.9	7.8		2.510				0.000				0.007				0.430	0.175	11.680	0.00
05/11/25	8.090	13.7	8.9	<0.1	2.980		8.0		0.000				0.244				0.410	0.175	12.070	0.00
05/12/25	8.180	13.3	15.0	<0.1	2.710	8.5	9.0	<0.1	0.000				0.080	6.6	6.2	<0.1	0.350	0.171	11.690	0.00
05/13/25	8.010	14.8	9.5	<0.1	2.370	8.4	7.0	<0.1	0.000				0.106	8.4	7.3	<0.1	0.380	0.176	11.310	0.03
05/14/25	7.870	15.2	8.0	<0.1	2.450	8.3	8.0	<0.1	0.014	5.2	3.6	<0.1	0.285	6.4	5.9	<0.1	0.410	0.174	11.370	0.00
05/15/25	7.740	10.3	7.4	0.1	2.360	8.2	8.0	0.1	0.000				0.329	3.2	5.2	<0.1	0.390	0.170	11.320	0.00
05/16/25	7.360	6.0	4.0	<0.1	2.810	3.0	6.0	<0.1	0.000				0.024	6.4	6.1	<0.1	0.390	0.175	11.150	0.00
05/17/25	7.900	7.2	5.4		2.240				0.000				0.029				0.390	0.174	11.130	0.00
05/18/25	7.770	7.9	5.4	<0.1	2.540		6.0		0.000				0.359				0.390	0.170	10.980	0.00
05/19/25	8.010	10.4	7.2	<0.1	2.880	11.6	8.0	0.4	0.000				0.246	7.6	7.9	<0.1	0.390	0.021	11.950	0.00
05/20/25	8.340	8.5	5.4	0.1	2.800	12.3	11.0	0.2	0.000				0.270	6.4	5.8	<0.1	0.390	No Flow	12.220	0.00
05/21/25	8.370	4.6	6.4	<0.1	2.600	13.6	6.0	<0.1	0.012	3.0	3.7	0.2	0.101	6.0	4.9	<0.1	0.390	1.228	11.410	0.00
05/22/25	7.980	7.2	6.4	0.1	2.680	14.8	10.0	0.6	0.000				0.008	4.8	5.3	<0.1	0.430	0.141	13.100	0.00
05/23/25	7.910	7.2	7.6	<0.1	3.360	6.2	7.0	<0.1	0.000				0.226	3.2	4.8	<0.1	0.420	0.174	12.230	0.00
05/24/25	7.980	7.0	9.0		3.350				0.000				0.828				0.410	0.174	11.580	0.00
05/25/25	7.950	6.2	8.3	<0.1	2.700		8.0		0.000				0.344				0.410	0.174	12.630	0.00
05/26/25	7.330	7.2	6.0	<0.1	3.060	8.9	9.0	0.2	0.000				0.903				0.410	0.174	11.660	0.00
05/27/25	8.150	12.7	10.3	<0.1	3.180	8.1	8.0	0.1	0.000				0.789	10.2	9.2	<0.1	0.000	0.175	13.750	0.00
05/28/25	7.760	8.1	6.4	<0.1	2.580	6.6	7.0	0.1	0.005	1.0	3.5	<0.1	0.741	5.6	6.0	<0.1	0.000	0.169	13.220	0.00
05/29/25	7.700	7.6	6.7	<0.1	2.650	7.5	8.0	0.1	0.000				0.732	3.6	5.1	<0.1	0.000	0.175	12.510	0.00
05/30/25	7.840	7.3	6.4	<0.1	2.750	6.7	9.0	0.1	0.000				0.695	5.6	5.7	<0.1	0.000	0.175	11.710	0.00
05/31/25	7.850	6.3	6.0		2.130				0.000				0.794	7.0	6.0	<0.1	0.000	0.171	11.170	0.00
AVG	7.901	8.9	7.7	<0.1	2.823	8.5	7.8	<0.1	0.005	3.8	3.6	<0.1	0.313	5.8	5.9	<0.1	0.350	0.196	11.979	
TOTAL	244.940				87.520				0.170				9.699				10.850	6.064	371.340	0.22

#1

REPORT FREQUENCY:

SAMPLES COLLECTED BY: SOCWA Lab

SAMPLES ANALYZED BY: SOCWA Lab

Monthly

EXACT SAMPLE POINTS: As specified in Unified Monitoring Plan

South Orange County Wastewater Authority-San Juan Creek Ocean Outfall

REPORT FOR: May 2025

REPORT DUE: July 1, 2025

SAMPLE SOURCE: Receiving water surf zone

TYPE OF SAMPLE: Grab

Tidal Condition: High Tide 05:38

Weather: Overcast

COMMENTS:

Total Fecal Entero-

Coliform Coccus Material of Sewage

CFU/100ml CFU/100ml CFU/100ml Origin Oil & Water H20 Water Water **STATION** # DATE SM9222B SM9222D EPA 1600 Onshore Offshore Grease Odor Color Temp(F) Condition Outlet Birds TIME 05/06/25 09:20 80 20 10 Slightly Turbid S₀ Green None None None None 05/06/25 09:10 80 20 8 Clear S1 Green None None None None 05/06/25 10:00 <20 <2 Slightly Turbid 20 Green S2 None None None None 05/06/25 10:10 20 <20 <2 59 Slightly Turbid Green DSB₅ None None None None <2 09:00 <20 <20 Clear S3 05/06/25 Green None None None None 05/06/25 40 64 Clear 08:55 <20 DSB4 Green None None None None 05/06/25 08:50 20 <20 2 Slightly Turbid S5 Green None None None None 05/06/25 08:45 20 20 <2 Green Slightly Turbid DSB1 None None None None 200 200 05/06/25 09:40 Turbid Green Flowing SJC1 None None None None

#2

REPORT FREQUENCY:

SAMPLES COLLECTED BY:SOCWA Lab

SAMPLES ANALYZED BY: SOCWA Lab

Monthly

EXACT SAMPLE POINTS: As specified in Unified Monitoring Plan

South Orange County Wastewater Authority-San Juan Creek Ocean Outfall

REPORT FOR: May 2025

REPORT DUE: July 1, 2025

SAMPLE SOURCE: Receiving water surf zone

TYPE OF SAMPLE: Grab

Tidal Condition: High Tide 11:12

Weather: Clear

COMMENTS:

Total Fecal Entero-

Coliform Coccus Material of Sewage

			CFU/100ml CFU/100ml CFU/100ml		Origin		Oil &		Water	H20	Water	Water		
STATION							· ·							
#	DATE	TIME	SM9222B	SM9222D	EPA 1600	Onshore	Offshore	Grease	Odor	Color	Temp(F)	Condition	Outlet	Birds
S0	05/13/25	09:20	<20	<20	<2	None	None	None	None	Green		Slightly Turbid		
S1	05/13/25	09:10	<20	<20	<2	None	None	None	None	Green		Slightly Turbid		
S2	05/13/25	09:45	<20	<20	<2	None	None	None	None	Green	59	Slightly Turbid		
DSB5	05/13/25	10:00	20	40	6	None	None	None	None	Green		Slightly Turbid		
S3	05/13/25	09:00	<20	<20	<2	None	None	None	None	Green		Slightly Turbid		
DSB4	05/13/25	08:55	<20	<20	<2	None	None	None	None	Green		Clear		
S5	05/13/25	08:45	<20	<20	<2	None	None	None	None	Green		Clear		
DSB1	05/13/25	08:40	<20	20	<2	None	None	None	None	Green		Slightly Turbid		
SJC1	05/13/25	09:30	<100	<100	<10	None	None	None	None	Green		Slightly Turbid		

#3

REPORT FREQUENCY:

Monthly

South Orange County Wastewater Authority-San Juan Creek Ocean Outfall

May 2025 REPORT FOR:

July 1, 2025 REPORT DUE: EXACT SAMPLE POINTS: As specified in Unified Monitoring Plan

SAMPLE SOURCE: Receiving water surf zone SAMPLES COLLECTED BY:SOCWA Lab SAMPLES ANALYZED BY: SOCWA Lab

TYPE OF SAMPLE: Grab

> Tidal Condition: Low Tide 09:23

Weather: Clear

COMMENTS:

Total Entero-Fecal

Coliform Coliform Material of Sewage coccus

			CFU/100ml	CFU/100ml	CFU/100ml	Ori	igin	Oil &		Water	H20	Water	Water	
STATION							· ·							
#	DATE	TIME	SM9222B	SM9222D	EPA 1600	Onshore	Offshore	Grease	Odor	Color	Temp(F)	Condition	Outlet	Birds
S0	05/19/25	10:08	<20	20	2	None	None	None	None	Green		Clear		
S1	05/19/25	10:00	<20	20	4	None	None	None	None	Green		Clear		
S2	05/19/25	09:41	20	<20	<2	None	None	None	None	Green		Clear		
DSB5	05/19/25	09:53	<20	<20	2	None	None	None	None	Green		Clear		
S3	05/19/25	09:46	<20	<20	<2	None	None	None	None	Green	67	Clear		
DSB4	05/19/25	09:38	<20	20	<2	None	None	None	None	Green		Clear		
S5	05/19/25	09:14	<20	<20	<2	None	None	None	None	Green		Clear		
DSB1	05/19/25	09:05	<20	<20	2	None	None	None	None	Green		Clear		
SJC1	05/19/25	09:28	<20	<20	<10	None	None	None	None	Green		Clear		

RECEIVING WATER LIMITATIONS: Single Sample Maximum - Total coliform density shall not exceed 10,000 per 100ml; Fecal coliform density shall not exceed 400 per 100ml; Enterococcus density shall not exceed 104 per 100ml.

#4

REPORT FREQUENCY:

SAMPLES COLLECTED BY:SOCWA Lab

SAMPLES ANALYZED BY: SOCWA Lab

Monthly

EXACT SAMPLE POINTS: As specified in Unified Monitoring Plan

South Orange County Wastewater Authority-San Juan Creek Ocean Outfall

REPORT FOR: May 2025

REPORT DUE: July 1, 2025

SAMPLE SOURCE: Receiving water surf zone

TYPE OF SAMPLE: Grab

Tidal Condition: High Tide 10:31

Weather: Overcast

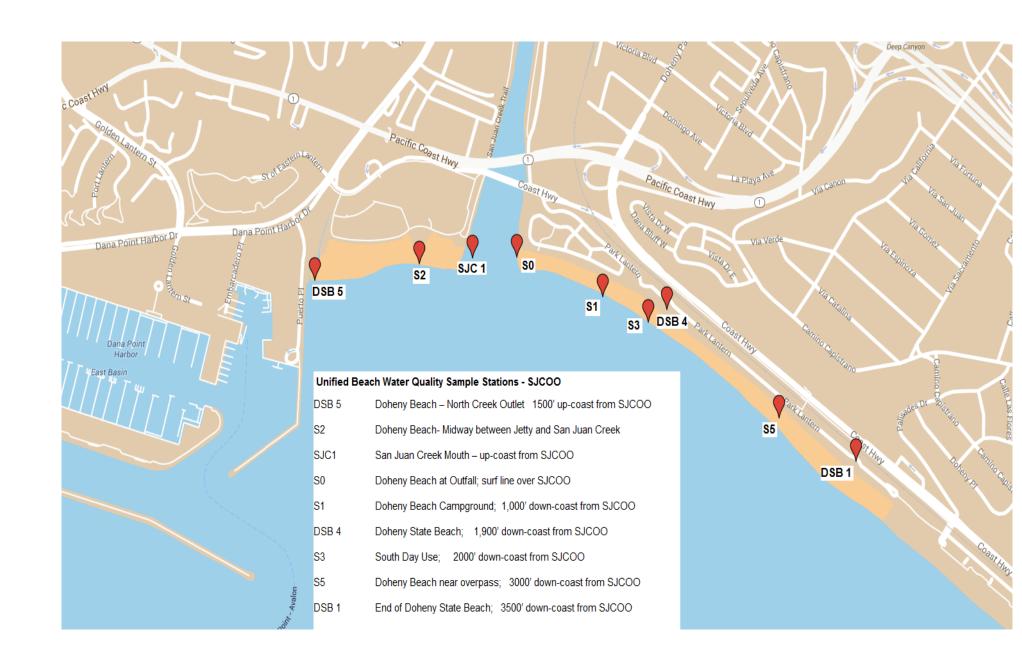
COMMENTS:

Total Fecal Entero-

Coliform Coccus Material of Sewage

CFU/100ml CFU/100ml CFU/100ml H20 Origin Oil & Water Water Water **STATION** # DATE TIME SM9222B SM9222D EPA 1600 Onshore Offshore Grease Odor Color Temp(F) Condition Outlet Birds 05/27/25 09:15 20 20 2 Slightly Turbid Green S₀ None None None None <20 <20 <2 05/27/25 09:05 S1 Green Slightly Turbid None None None None 05/27/25 20 Slightly Turbid 09:40 20 4 S2 Green None None None None 05/27/25 10:05 >=1900 700 80 Slightly Turbid Green DSB5 None None None None 05/27/25 08:50 <20 20 8 Green Slightly Turbid S3 None None None None 05/27/25 <20 <20 2 08:45 Green 60 Slightly Turbid DSB4 None None None None 05/27/25 <20 <20 2 08:40 Slightly Turbid S5 Green None None None None 05/27/25 08:35 <20 <20 <2 Slightly Turbid DSB1 Green None None None None <100 05/27/25 09:20 <100 <10 Green Slightly Turbid SJC1 None None None None

RECEIVING WATER LIMITATIONS:Single Sample Maximum - Total coliform density shall not exceed 10,000 per 100ml; Fecal coliform density shall not exceed 400 per 100ml; Enterococcus density shall not exceed 104 per 100ml.



San Juan Creek Ocean Outfall

Unified Beach Water Quality Monitoring Stations

SOCWA's NPDES discharge permit requires participation in the South Orange County Unified Beach Water Quality Monitoring Program. The monitoring stations below are tested by SOCWA at least once per week for Total and Fecal Coliform and Enterococcus Bacteria.

Station DSB 5	Location Doheny Beach – North Creek Outlet 1500' up-coast from SJCOO
S2	Doheny Beach- Midway between Jetty and San Juan Creek
SJC1	San Juan Creek Mouth – up-coast from SJCOO
S0	Doheny Beach at Outfall; surf line over SJCOO
S1	Doheny Beach Campground; 1,000' down-coast from SJCOO
DSB 4	Doheny State Beach; 1,900' down-coast from SJCOO
S3	South Day Use; 2000' down-coast from SJCOO
S5	Doheny Beach near overpass; 3000' down-coast from SJCOO
DSB 1	End of Doheny State Beach; 3500' down-coast from SJCOO

MONITORING REPORT

Offshore

Comments:

South Orange County Wastewater Authority

DISCHARGE: San Juan Creek Ocean Outfal

Report For: May 2025 Report Frequency: Monthly

Report Due: July 1, 2025

Sample Source: Receiving water, nearshore and offshore Sampling Frequency: Monthly

Exact Sample Points: As specified in permit Type of Sample: Grab

Samples Collected By: Seaventures/SOCWA staff

High Tide @ 736; Sea lion at A-1 and A-4

Samples Analyzed By: SOCWA Lab

	-		Total	Fecal	Entero-				0 - None
04-4:-	0	0	Coliform	Coliform	coccus	0	Oil &	0	1 - Mild
Station	Sample	Sample	CFU/100ml	CFU/100ml	CFU/100ml	Sample	Grease	Sewage	2 - Moderate
No.	Depth	Date	SM9222B	SM9222D	EPA 1600	Time	Grease	Debris	3 - Severe
A-1	Surface	05/08/25	<2	<2	<2	8:23			
A-1	Mid depth	05/08/25	<10	<10	<10				
A-2	Surface	05/08/25	<2	<2	<2	8:17			
A-2	Mid depth	05/08/25	<10	<10	<10				
A-3	Surface	05/08/25	<2	<2	<2	8:34			
A-3	Mid depth	05/08/25	<10	<10	<10				
A-4	Surface	05/08/25	2	<2	<2	8:41			
A-4	Mid depth	05/08/25	<10	<10	<10				
A-5	Surface	05/08/25	<2	<2	<2	8:29			
A-5	Mid depth	05/08/25	<10	<10	<10				
B-1	Surface	05/08/25	2	2	<2	8:05			
B-1	Mid depth	05/08/25	<10	<10	<10				
B-2	Surface	05/08/25	<2	<2	<2	8:52			
B-2	Mid depth	05/08/25	10	<10	<10				
N1	Surface	05/08/25	<2	<2	<2	7:52			
N2	Surface	05/08/25	2	4	<2	7:48			
N3	Surface	05/08/25	6	2	<2	7:42			
N4	Surface	05/08/25	4	4	<2	7:34			
N5	Surface	05/08/25	20	8	<2	7:30			
N6	Surface	05/08/25	10	<2	<2	7:25			

REQUIREMENT: (1) Floating particulates and grease and oil shall not be visible. (2) The discharge of waste shall not cause aesthetically undesireable discoloration of the ocean surface.

Receiving Water Limitations: (1)30-Day geometric mean of fecal coliform density not to exceed 200CFU/100 mL calculated based on the five most recent samples from each site (2)single sample max not to exceed 400 CFU/100mL

(3) Enterococcus 6-week rolling geometric mean not to exceed 30 CFU/100 mL, calculated weekly. (4) Statistical threshold value (STV) of 110 CFU/100 mL for enterococcus not to be exceeded by more than 10% of samples collected in a calendar month, calculated in a static manner

Compliance Summary Report

San Juan Creek Ocean Outfall May 2025

		SJC	OO Permit Order No. R9-	2025-0001			
Agency	Violation Date	Constituent	Effluent Limit Violation	Units	Permit Limit	Reported Value	Potential Fine
		There were no wa	ater quality violations durir	ng this reporting period	l.		



SOCWA and MEMBER AGENCY FACILITIES SJCOO Spill / Overflow Report Log - May 2025 Order No. R9-2025-0001 ~ NPDES Permit No. CA0107417

Reporting Agency	Responsible Agency	Estimated Volume (Gallons)	Type of Discharge	Location/Comments	Receiving Waters	Date Reported To State	Date Resolved
				No spills during this monitoring period.			

Waste Discharge Requirement Order 97 - 52								
Agency - Facility	Violation Date	Constituent	Effluent Limit Violation	Units	Permit Limit	Reported Value	Remarks	
MNWD - RTP	1/7/2025	TDS	12 month	mg/L	1000	1212		
MNWD - RTP	1/7/2025	Manganese	12-Month	mg/L	0.05	0.13		
MNWD - RTP	1/7/2025	Manganese	Daily Maximum	mg/L	0.06	0.07		
SOCWA - CTP	1/7/2025	Manganese	12-Month	mg/L	0.05	0.09		
MNWD - 3A	10/2/2024	TDS	12 month	mg/L	1000	1213	Offline	
MNWD - 3A	10/2/2024	Manganese	12 month	mg/L	0.05	0.10	Offline	
SMWD-NWRP	1/15/2025	TDS	Daily Maximum	mg/L	1000	1200		
SOCWA - CTP	2/4/2025	Manganese	Daily Maximum	mg/L	0.06	0.08		
SOCWA - CTP	2/4/2025	Manganese	12 month	mg/L	0.05	0.09		
MNWD - RTP	2/4/2025	Manganese	Daily Maximum	mg/L	0.06	0.15		
MNWD - RTP	2/4/2025	Manganese	12 month	mg/L	0.05	0.13		
MNWD - RTP	2/4/2025	TDS	12 month	mg/L	1000	1189		
MNWD - 3A	10/2/2024	TDS	12 month	mg/L	1000	1213	Offline	
MNWD - 3A	10/2/2024	Manganese	12 month	mg/L	0.05	0.10	Offline	
MNWD - RTP	3/5/2025	TDS	12 month	mg/L	1000	1126		
MNWD - RTP	3/5/2025	Manganese	12-Month	mg/L	0.05	0.12		
MNWD - RTP	3/5/2025	Manganese	Daily Maximum	mg/L	0.06	0.10		
MNWD - 3A	3/5/2025	TDS	12 month	mg/L	1000	1174		
MNWD - 3A	3/5/2025	Manganese	12 month	mg/L	0.05	0.10		
MNWD - 3A	3/5/2025	Manganese	Daily Maximum	mg/L	0.06	0.10		
SOCWA - CTP	3/4/2025	Manganese	Daily Maximum	mg/L	0.06	0.08		
SOCWA - CTP	3/4/2025	Manganese	12-Month	mg/L	0.05	0.08		
SMWD-NWRP	3/21/2025	TDS	12 month	mg/L	1000	1024.00		
SMWD-NWRP	3/21/2025	TDS	Daily Maximum	mg/L	1000	1153		
MNWD - RTP	4/8/2025	TDS	12 month	mg/L	1000	1088		
MNWD - RTP	4/8/2025	Manganese	12-Month	mg/L	0.05	0.13		
MNWD - RTP	4/8/2025	Manganese	Daily Maximum	mg/L	0.06	0.20		
MNWD - 3A	4/3/2025	TDS	12 month	mg/L	1000	1149		

	Waste Discharge Requirement Order 97 - 52									
Agency - Facility	Violation Date	Constituent	Effluent Limit Violation	Units	Permit Limit	Reported Value	Remarks			
MNWD - 3A	4/3/2025	Manganese	12 month	mg/L	0.05	0.10				
MNWD - 3A	4/3/2025	Manganese	Daily Maximum	mg/L	0.06	0.12				
SOCWA - CTP	4/1/2025	Manganese	12-Month	mg/L	0.05	0.08				
SOCWA - CTP	4/1/2025	Daily Maximum	12-Month	mg/L	0.05	0.09				
SMWD-NWRP	4/17/2025	TDS	12 month	mg/L	1000	1075				
MNWD - RTP	5/6/2025	TDS	12 month	mg/L	1000	1023				
MNWD - RTP	5/6/2025	Manganese	12-Month	mg/L	0.05	0.13				
MNWD - RTP	5/6/2025	Manganese	Daily Maximum	mg/L	0.06	0.12				
MNWD - 3A	5/5/2025	TDS	12 month	mg/L	1000	1090				
MNWD - 3A	5/5/2025	Manganese	12 month	mg/L	0.05	0.10				
MNWD - 3A	5/5/2025	Manganese	Daily Maximum	mg/L	0.06	0.09				
SOCWA - CTP	5/19/2025	Manganese	12-Month	mg/L	0.05	0.08				
SMWD-NWRP	5/13/2025	TDS	12 month	mg/L	1000	1048				

Recycled Water Report

SOUTH ORANGE COUNTY WASTEWATER AUTHORITY

QUARTERLY RECYCLED WATER MONITORING

Monitoring Period Ending: May 31, 2025

Constituent	Units	12-month Avg	TCWD	SMWD Oso	SMWD Chiquita	SMWD Nichols	MNWD-3A	MNWD-RTP	SCWD-CTP
		Maximum	12-month	12-month	12-month	12-month	12-month	12-month	12-month
		Permit Limit	Average	Average	Average	Average	Average	Average	Average

TDS	mg/L	1000	933		928	1,048	1,090	1,047	865
Chloride	mg/L	375	219		247	290	217	196	209
Sulfate	mg/L	400	302		243	219	373	263	252
Sodium	mg/L	None	57		178	213		196	164
Alkalinity	mg/L	None	-	-	-	-		233	180
Adjusted SAR	Ratio	None	4.95		5.24	5.88	3.30	4.12	4.04
Iron	mg/L	0.3	0.049		0.135	0.167	0.22	0.237	0.154
Manganese	mg/L	0.05	0.008		0.043	0.017	0.10	0.127	0.077
MBAS	mg/L	0.5	ND0.11		ND0.16	ND0.18	< 0.02	<0.12	<0.11
Boron	mg/L	0.67	0.259		0.218	0.425	0.28	0.296	0.25
Fluoride	mg/L	None	0.69		0.53	0.59	0.80	0.74	0.56
Total Organic Carbon	mg/L	None	6.2		12.4	12.7	6.4	10.9	9.8

*** The CTP 12-month permit limits are listed below:

TDS 1200 mg/L Chloride 400 mg/L Sulfate 500 mg/L 844

SOCWA Service Area Recycled Water Production (ac-ft) 2025

	Facility or													Annu
Agency	Region	Jan '25	Feb '25	Mar '25	Apr '25	May '25	Jun '25	Jul '25	Aug '25	Sep '25	Oct '25	Nov '25	Dec '25	Tota
CSJC 1	3-A Plant/MNWD	0.00	0.00	0.00	0.00	0.00								0.00
CSJC 2	Chiquita/SMWD	12.90	1.91	4.31	19.45	21.06								59.6
	Non-Domestic Well		14.44	18.76	33.64	50.52								147.
ETWD	Region 8	76.42	28.25	39.53	113.74	154.52								412.4
IRWD														
4	IRWD - 8	135.30	38.33	37.59	135.62	178.24								525.0
4	IRWD - 9	53.53	18.46	20.85	64.04	70.76								227.6
SCWD	SOCWA CTP	54.89	19.84	35.36	62.63	71.49								294.9
MNWD	JRP	449.87	260.06	73.93	223.63	378.52								1,386
	3-A Plant	0.00	0.00	145.44	144.28	126.07								415.7
5	CTP	5.27	-1.23	9.09	22.13	19.90								55.1
SMWD	Oso Creek													
	Chiquita	362.93	426.67	506.31	471.75	495.66								2,263
	Nichols	1.73	1.49	1.74	1.63	1.91								8.49
TCWD	RRWRP	37.50	35.59	41.56	39.15	39.67								193.4
OTALS		1,220.77	843.82	034.45	1,331.69	1 609 32								5,989

¹ Denotes transfer of recycled water from MNWD (3A Plant) for use in the CSJC service area. Not counted as additional production.

Note: All of ETWD reclaimed water produced and used in Region 8.

NR = No Report

² Denotes recycled water purchased from SMWD Chiquita-WRP used in the CSJC service area. Not counted as additional production.

³ Denotes nondomestic groundwater produced from wells used for landscape irrigation.

⁴ IRWD production is from recycled water production, nonpotable water wells, and surface water impoundments

⁵ Denotes transfer of recycled water from SCWD (SOCWA CTP) for use in the MNWD service area. Not counted as additional production.

Agenda Item

5.D.

Board of Directors Meeting

Meeting Date: August 7, 2025

TO: Board of Directors

FROM: Jim Burror, Deputy General Manager/Chief Engineer

SUBJECT: June 2025 Operations Report

Summary/Discussion

The following selected operational reports are provided monthly to the Board of Directors. The operational reports included are as follows:

Monthly Operational Report – Fiscal Year 24-25

A six (6) page overview and comparison of owner use of facilities, including influent and recycled water production. The pages include ongoing calculations used by SOCWA for billing the agencies. Other items include important statistics for regulatory compliance, visits by the public to the treatment works, and other vendor interactions. The information is broken down by facility and by member agency.

2. SOCWA Ocean Outfall Discharges by Agency

This data shows how much water is being discharged into the ocean each month and for the last 12 months. This data is presented for the agencies planning reuse projects to better understand the potential to expand water reuse in their service area.

3. Fiscal Year Report on Key Operational Expenses

These charts include tracking of monthly expenses for key operational expenses with estimated projections for the Fiscal Year. The key parameters that are being tracked are Electricity, Odor Control, Polymer, Biosolids, Maintenance expenses (not including SOCWA staff labor), small capital purchases, and safety.

- 4. Beach Ocean Monitoring Report
- 5. Recycled Water Report
- 6. Pretreatment Report (June/July)

Fiscal Impact

No change.

Recommended Action: Receive and file the Operational Reports.

Monthly Operational Report

SOCWA Operational Report June 2025

Excursion, Complaint, and Violation Events

Events	CTP	JBL	Totals
Odor	0	0	0
Noise	0	0	0
Spills	0	0	0
Violations	0	0	0
Others	0	0	0

Plant Wastewater Characteristics

Key Parameters	CTP	JBL TP1	JBL TP2	Total
Influent (mgd) (1)	2.45	7.32	1.01	10.78
Effluent (mgd)	2.39	7.32	2.63	12.33
Peak Flow (mgd)	6.89	9.53	7.11	23.53
Influent BOD (mg/l)	273	335	363	
Influent TSS (mg/l)	303	440	317	
Effluent BOD (mg/l)	5.2	7.5	7.1	
Effluent TSS (mg/l)	6.3	8.3	9.3	
Effluent Turbidity (NTU)	2.2	4.2	3.6	

⁽¹⁾ CTP Influent value does not include AWT backwash in this table.

Recycled Water (AWT) Operations

Key Parameters	СТР	JBL	Totals
Average Flow (mgd)	0.74		0.74
Days of Operation (days)	30		
Total Flow (million gallons)	22.27		22.27
Plant Irrigation (million gallons)	0.10	0.25	0.35
AWT Time Online (%)	99.2		

Wastewater Unit Definitions

mgd = million gallons per day

mg/l = milligram per liter also known as parts per million

NTU = Nephelometric Turbidity Units

Biosolids Management

Biosolids Managem	ent Site	СТР	JBL	Totals
Nursery Products (tor	ns)		741.3	741.3
Prima Deshecha (ton	s)		0.0	0.0
Other:	(tons)		0.0	0.0
Total Processed (tons	s)		741.3	741.3

Summary of Maintenance Activities

Task Type	СТР	JBL	Totals
Preventative Maintenance	122	218	340
Corrective Maintenance	5	48	53

Site Visitors

Visitor Types	СТР	JBL	Totals
Regulatory	0	1	1
Member Agency	0	5	5
Residents	0	0	0
Others	6	15	21
Tours #/Visitors	0	0	0

Grit Disposal Management

Grit & Screenings	СТР	JBL	Totals
Simi Valley Landfill (tons)	12.0	41.2	53.2

Chemical and Energy Utilization

Chemical/Utility	СТР	JBL	Totals
Ferric Chloride (tons)	NA	NA	0
Utility Power Purchase (kWh)	189,608	172,781	362,389
Cogen Power (kWh)		444,114	444,114
Natural Gas (Dth)	NA	NA	0
Digester Gas to Engine (scfm)		6,003,410	6,003,410
Digester Gas to Boiler (scfm)		0	0
Digester Gas to Flares (scfm)		211,479	211,479

NA = Not Available at the time this report was generated.

Wastewater Unit Definitions

kWh = kilowatt hours

Dth = Dekatherms

scfm = standard cubic feet per minute

Agency Flows to SOCWA Opearted Treatment Plants (Including Internal Waste Streams Used for Billing)

Agency	CTP (mgd)	CTP (%)	JBL (mgd)	JBL (%)	Total (mgd)
CLB	1.425	55.80%			1.425
EBSD	0.049	1.93%			0.049
SCWD	1.080	42.27%	2.811	33.77%	3.891
SMWD			5.514	66.23%	5.514
Total	2.554	100.00%	8.325	100.00%	10.879

Total Agency Outfall Flows by Outfall System-Billing Flows

Agency	SJCOO (mgd)	SJCOO (%)	ACOO (mgd)	ACOO (%)	Total (mgd)	Notes
CLB			1.43	20.89%	1.43	
EBSD			0.05	0.72%	0.05	
SCWD	3.18	27.30%	0.91	13.36%	4.09	Includes MNWD
ETWD			4.44	65.03%	4.44	Includes IRWD and MNWD
SMWD	5.80	49.84%			5.80	Includes CSJC
CSC	2.66	22.86%			2.66	
Total	11.65	100.00%	6.82	100.00%	18.47	

FY Flow/Solids Summary-Billing

Project Committee No. 2 Liquids (JBL)

Agency	Own (mgd)	Own (%)	Budget (mgd)	Budget (%)	Month (mgd)(1)	Month (%)	FY Avg to Date (mgd)	FY Avg to Date (%)
SCWD	6.75	51.92%	2.998	39.11%	2.811	33.77%	2.98	35.11%
SMWD	6.25	48.08%	4.667	60.89%	5.514	66.23%	5.51	64.89%
Total	13.00	100.00%	7.665	100.00%	8.325	100.00%	8.48	100.00%

Project Committee No. 2 Solids (JBL)

Agency	Own (lbs/d)	Own (%)	Budget (lbs/d)	Budget (%)	Month (lbs/d)	Month (%)	36 Month Rol. Avg. (lbs/d) (2)	36 Month Rol. Avg. (%)
SCWD	16,055	41.62%	10,876	35.92%	8,408	27.48%	7,945	34.89%
SMWD	22,518	58.38%	19,402	64.08%	22,186	72.52%	14,826	65.11%
Total	38,573	100.00%	30,278	100.00%	30,594	100.00%	22,770	100.00%

Project Committee No. 5 - San Juan Creek Ocean Outfall (SJCOO)

Agency	Own (%)	Budget (mgd)	Budget (%)	Month (mgd)	Month (%)	FY Avg to Date (mgd)	FY Avg to Date (%)
CSC	16.62%	13.296	16.62%	2.663	22.86%	2.702	21.34%
SCWD(3)	18.83%	15.064	18.83%	3.179	27.30%	3.821	30.19%
SMWD(4)	64.55%	51.640	64.55%	5.804	49.84%	6.135	48.47%
Total	100.00%	80.000	100.00%	11.646	100.00%	12.658	100.00%

- (1) Influent billing meter summary:
 - a. CSJC is metered daily in the collection system. The area-velocity meter has an accuracy of +/- 20%.
 - b. MNWD flows with SCWD flows are assumed to be 1.4 mgd unless Treatment Plant 3A is discharging to the sewer. If other discharges occur, they are estimated.
 - c. SCWD flows are the summation of the DPSD and Victoria PS meters. The two metering systems have an accuracy of +/- 10%.
 - d. The Oso Trabuco sewer is metered daily in the collection system. The flows from MNWD are subtracted from the metering data collected to determine SMWD's flows. The metering system in the collection system has an accuracy of +/- 20%.
- (2) The 36-month average is the average of the past 36 months. The Use Audit is based on the last 3 Fiscal Years versus the average of the past 36 months.
- (3) All monthly flow data for MNWD is reported as part of SCWD's flow to the ocean outfall.
- (4) All monthly flow data from CSJC is reported as part of SMWD's flow to the ocean outfall.

FY Flow/Solids Summary-Billing (cont'd)

Project Committee No. 15 (CTP)

Agency	Own (mgd)	Own (%)	Budget (mgd)	Budget (%)	Month (mgd)	Month (%)	FY Avg to Date (mgd)	FY Avg to Date (%)
CLB	3.64	54.33%	1.430	53.56%	1.425	55.80%	1.479	56.85%
EBSD	0.20	2.99%	0.060	2.25%	0.049	1.93%	0.058	2.25%
SCWD	2.86	42.69%	1.180	44.19%	1.080	42.27%	1.064	40.90%
Total	6.70	100.00%	2.670	100.00%	2.554	100.00%	2.601	100.00%

Project Committee No. 24 (ACOO)

Agency	Own (%)	Budget (mgd)	Budget (%)	Month Outfall Flow (mgd)	Month Outfall Flow (%)	FY Avg Outfall Flow (mgd)	FY Avg Outfall Flow (%)
CLB	11.00%	5.500	11.00%	1.425	20.89%	1.479	15.31%
EBSD	0.78%	0.390	0.78%	0.049	0.72%	0.058	0.61%
ETWD	16.30%	8.151	16.30%	1.324	19.41%	2.072	21.45%
MNWD(1)	43.85%	21.924	43.85%	2.146	31.46%	3.134	32.44%
IRWD(1)	15.76%	7.880	15.76%	0.967	14.17%	2.072	21.45%
SCWD	12.31%	6.155	12.31%	0.911	13.36%	0.845	8.75%
Total	100.00%	50.000	100.00%	6.822	100.00%	9.660	100.00%

⁽¹⁾ Permitted flow to the ACOO from IRWD and MNWD who are not member agencies of SOCWA.

Select Critical Equipment Repairs

JBL - PC2

Troubleshot failing Raw Sewage Pump #5 at JBL.

Troubleshot failing Sludge Feed Pump CFP #2 at JBL.

Replaced failing Grit Pump #3 at JBL.

Troubleshot failing TWAS Lobe Pump #3 at JBL.

Troubleshot failing Bar Screen #1 at JBL.

Troubleshot failing Miscellaneous at JBL.

Repaired Aeration Tank Downflow Meter #2/Tank #3 at JBL.

Troubleshot failing RAS #6 at JBL.

Troubleshot failing DAFT #2 Pressurization Pump at JBL.

Overhauled Primary Sludge Pump #2 at JBL.

Troubleshot failing Primary Scum Skimmer #7 at JBL.

Troubleshot failing Decant Pump at JBL.

Replaced failed Primary Hopper Valves at JBL.

Troubleshot failing Primary Sludge Pump #4 at JBL.

Troubleshot failing RAS #2 Pump at JBL.

Troubleshot failing Grit Washer #2 at JBL.

Repaired failing Process Water Pump #1 at JBL.

Replaced failed Primary Sludge Pump #2 at JBL.

Troubleshot failing Raw Sewage Pump #7 at JBL.

Repaired Aeration Tank Downflow Meter #1/Tank #5 at JBL.

<u>CTP - PC15</u>

Troubleshot failing Ferric Chloride Metering Pump #1 at CTP.

Replaced failed West Nitrate Probe at CTP.

Troubleshot failing SCFM flow meter aeration west header at CTP.

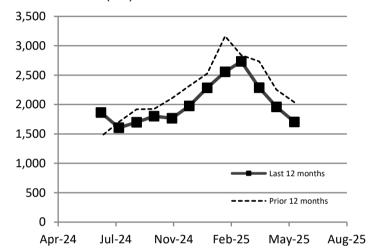
Repaired Plant Air Compressor at CTP.

SOCWA Ocean Outfall Discharges by Agency

Agency	SJCOO (mgd)	SJCOO (%)	ACOO (mgd)	ACOO (%)	Total (mgd)
CLB			1.43	20.89%	1.43
EBSD			0.05	0.72%	0.05
SCWD	3.18	27.30%	0.91	13.36%	4.09
ETWD			4.44	65.03%	4.44
SMWD	5.80	49.84%			5.80
CSC	2.66	22.86%			2.66
Total	11.65	100.00%	6.82	100.00%	18.47
_	or Acre-F	eet per year equ		20,684	

12-Month Running Total Discharge to Ocean Outfalls (AF)

Jun-25	1,705
May-25	1,962
Apr-25	2,288
Mar-25	2,734
Feb-25	2,558
Jan-25	2,286
Dec-24	1,976
Nov-24	1,766
Oct-24	1,802
Sep-24	1,698
Aug-24	1,605
Jul-24	1,865
Total	24,243



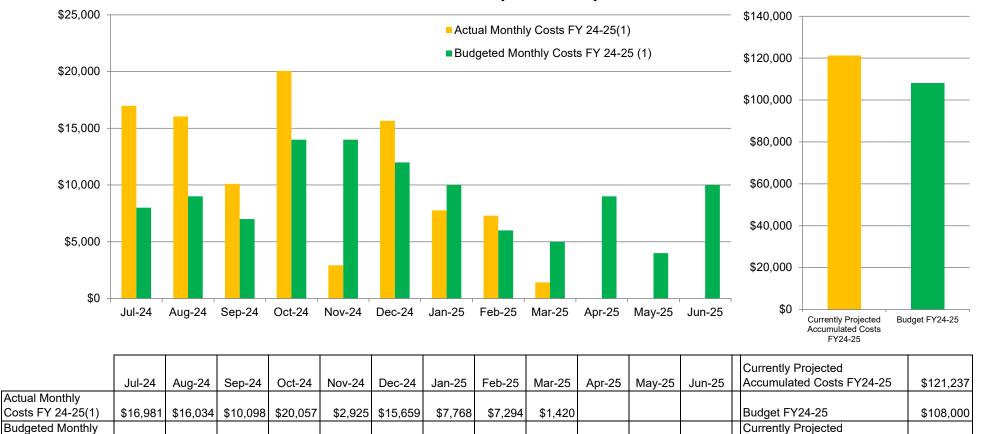
Quarterly Report on Key Operational Expenses

Electricity (5002) Costs



⁽¹⁾ Excludes PC17.

Odor Control (5009) Costs



\$6,000

\$5,000

\$9,000

\$4,000 \$10,000

Under(+)/Over (-) Budget

-\$13,237

Note: As discussed is being discussed with the SOCWA Engineering Committee, sewage septicity is increasing odor control costs with lower flows from water conservation. (1) Excludes PC17.

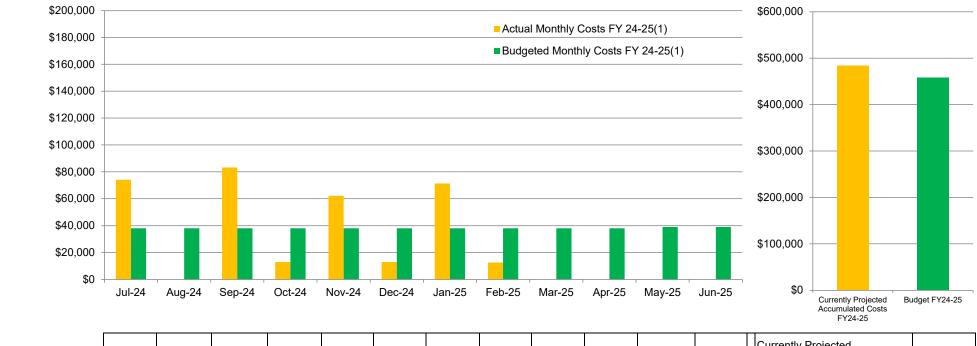
\$7,000 | \$14,000 | \$14,000 | \$12,000 | \$10,000

Costs FY 24-25 (1)

\$8.000

\$9,000

Polymer (5007) Costs

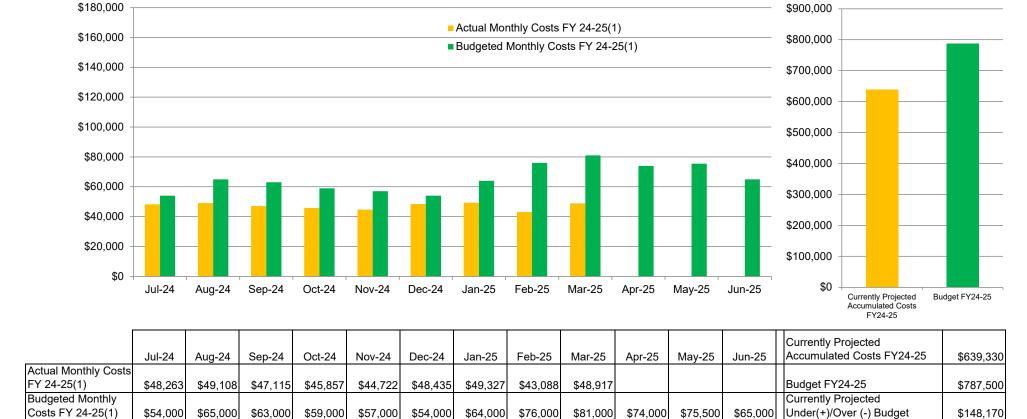


	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Currently Projected Accumulated Costs FY24-25	\$484,507
Actual Monthly Costs														
FY 24-25(1)	\$74,146		\$83,279	\$12,931	\$62,147	\$12,973	\$71,403	\$12,629	\$0				Budget FY24-25	\$458,000
Budgeted Monthly													Currently Projected	
Costs FY 24-25(1)	\$38,000	\$38,000	\$38,000	\$38,000	\$38,000	\$38,000	\$38,000	\$38,000	\$38,000	\$38,000	\$39,000	\$39,000	Under(+)/Over (-) Budget	-\$26,507

Note: As discussed is being discussed with the SOCWA Engineering Committee, sewage septicity is increasing solids management costs with lower flows from water conservation.

⁽¹⁾ Excludes PC17.

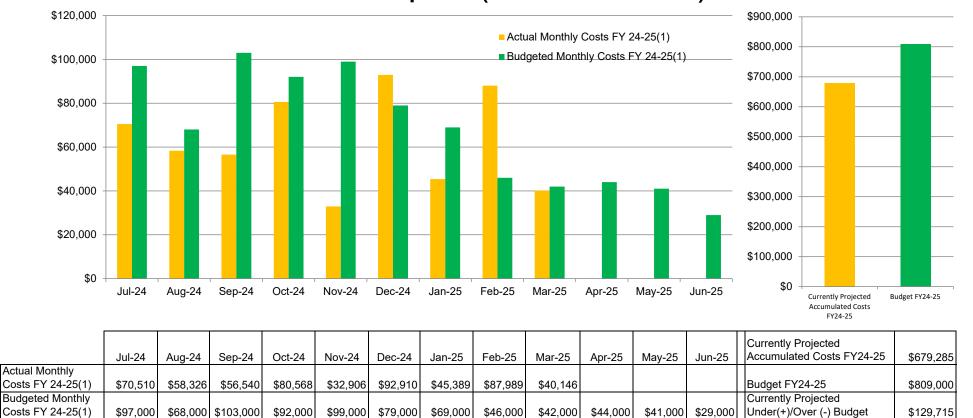
Biosolids (5049) Costs



Note: Biosolids costs have increased due to landfill closures on hotter days in May 2023 at the landfill to help mitigate odor complaints at the landfill.

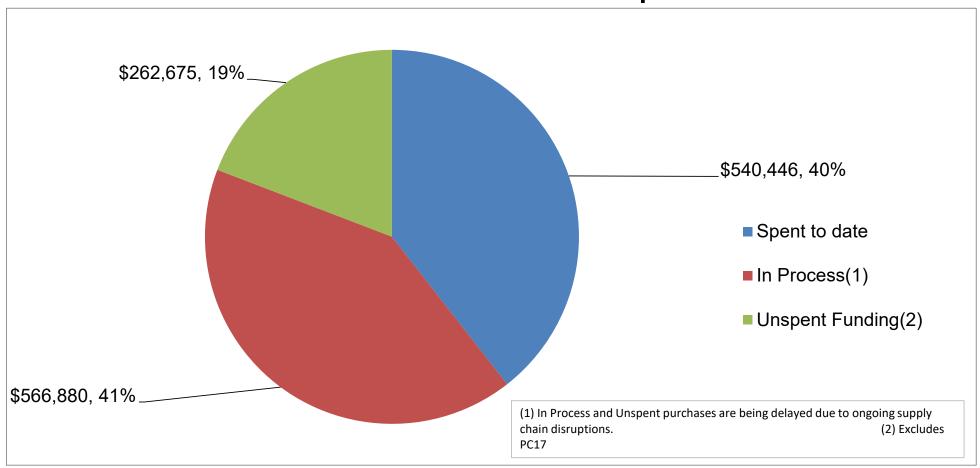
⁽¹⁾ Excludes PC17.

Maintenance Repair (5056 to 5060) Costs

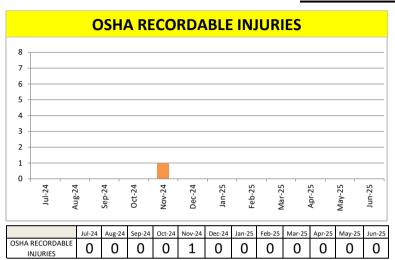


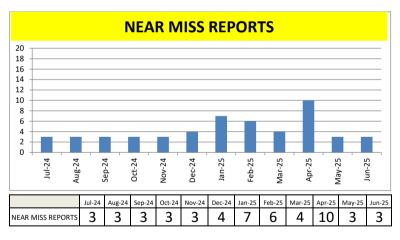
⁽¹⁾ Excludes PC17.

FY24-25 Small Internal Capital Costs



SOCWA SAFETY UPDATE - JUNE 2025





Updated: 7/8/2025

SAFETY TRAINING	
TRAINING TOPIC	ATTENDANCE
June '25 - Annual HAZWOPER Refresher Training	95%
May '25 - Emergency Tabletop Training, Fire Extinguisher Use Training, Forklift Train the Trainer Training	90%
Apr '25 - Annual Heat Illness Training (Outdoor and Indoor Heat)	95%
Feb '25 - Annual Bloodborne Pathogens Training	95%
Dec ' 24 - Annual Distracted and Defensive Driving Training with CHP	80% 95%
Nov '24 - Annual Audiometric Hearing Testing / Indoor Heat Illness Training Oct '24 - Workplace Violence/De-Escalation, Annual Confined Space Entry Rescue, CPR-FA-AED Training	90%
September '24 (and July '24) - Annual Quantitative Respirator Fit Testing	100%
	100%
Aug '24 - Annual Confined Space Entry Rescue Refresher Training (second session October '24)	
May '24 - Additional Arc Flash Safety Training / Annual Fire Extinguisher Use Training	100%
Sept '23 - Annual Respirator Fit Testing and INITIAL Confined Space Entry Rescue Refresher Training	100%
July '23 - Forklift Refresher Training	100%
May '23 - Emergency Tabletop Training Exercises and Fire Extinguisher Use Training	90% (of all SOCWA Employe
Mar '23 - Emergency PA System Use Training / Additional ICS Training	90%
Nov '22 - Hearing Testing/Confined Space Entry Rescue Training/Supervisor Safety Training	95%
June '22 - Active Shooter/Workplace Violence Training and SPCCP Spill Training	95% (of all SOCWA Employe
Oct '21 - Annual Hearing Testing, Wildfire Safety/Smoke Training, Respirator Fit Testing	100%
Sept '21 - Annual BBP Training and Lifting Safety Training (with CSRMA, remotely)	90%
Aug '21 - Confined Space Rescue Refresher and Electrical Safety in the Workplace	100%
Oct/Nov '20 - Forklift Training and Additional ICS Training	95%
Oct '19 - Fall Protection Training, Additonal ICS Training, and Spill Training	90%
Sept '19 - Wildland Fire Training and CPR/First Aid/AED Training	90%
Aug '19 - Initial Confined Space Entry Rescue and Additional Active Shooter Training	95%
September '18 - Silica Safety Training / October '18 - Crane Safety	100%
Aug '18 - Fire Awareness Safety for Field Personnel and Lockout/Tagout Training	100% (all SOCWA employe
Jan '18 - Respiratory PPE Training/Fit Testing and Additional ICS Training	90%
Sept '17 - Active Shooter/Workplace Violence Training	100%
May '17 - Safety Culture Training & July/Aug '17 - Spill Response Training (hands on)	100%
Mar '17 - Fall Protection Training and CPR/First Aid/AED Training	100%
Jan '17 - Lockout/Tagout Training and Confined Space Rescue Practice/Training	100%
Oct '16 - Confined Space Awareness/Entry Rescue Training and Forklift Training	100%
May '16 - Entry Level NIMS/ICS Training at SOCWA and Heat Illness Training	100%
Feb '16 - Biomechanics/Ergonomics Training (CSRMA) and Bloodborne Pathogens Training	100%
Oct '15 and Jan '16 - Initial Confined Space Entry Rescue Training (3-day trainings)	100%
Sept '15 - Pre-Storm Workshop, Arc Flash Training, and Forklift Training	100%
Aug '15 - Fire Prevention for Water Utility Field Staff & Disaster Cost Recovery Training	100%
July '15 - Additional NIMS/ICS Training, Attend Water and Power Resiliency Workshop	Ongoing
June '15 - Initial Confined Space Awareness and Non-Entry Rescue Training	100%

Beach / Ocean Monitoring Report

ALISO CREEK OCEAN OUTFALL MONITORING REPORT

June 2025

	IRWD								SOCWA					SOC	WA		IRWD	IRWD	SCWD		
	LOS	ALIS	OS WR	P	İ E	L TOR	O WRP		REG	SIONAL	PLAN	Т	CO	ASTAL	PLAN	Т	IDP	SGU	ACWRF	ACOO	Rain
	FLOW	TSS	cBOD	SS	FLOW	TSS	cBOD	SS	FLOW	TSS	cBOD	SS	FLOW	TSS	cBOD	SS	FLOW	FLOW	FLOW	FLOW	Fall
DATE	MGD	mg/L	mg/L	ml/L	MGD	mg/L	mg/L	ml/L	MGD	mg/L	mg/L	ml/L	MGD	mg/L	mg/L	ml/L	MGD	MGD	MGD	MGD	inches
06/01/25	No Flow				1.553	12.1	6.6	0.1	2.390	4.9	4.0	<0.1	2.542	9.0	6.0	<0.1	0.444	0.498	0.112	7.539	0.00
06/02/25	No Flow				1.515	9.8		0.1	2.26	6.0	4.0	<0.1	2.425	7.5	6.0	<0.1	0.444	0.496	0.086	7.226	0.00
06/03/25	No Flow				2.023	15.8	4.8	0.1	1.190	7.4	4.0	0.3	2.240	7.9	6.0	<0.1	0.444	0.493	0.105	6.495	0.08
06/04/25	No Flow				2.402	10.5	6.0	0.1	1.620	6.4	4.0	<0.1	2.581	7.0	6.0	<0.1	0.444	0.492	0.133	7.672	0.01
06/05/25	No Flow				2.364	13.0	5.0	0.1	3.480	5.5	4.0	<0.1	1.926	6.5	5.0	0.1	0.444	0.505	0.137	8.856	0.00
06/06/25	No Flow				2.414	13.2	4.7	0.1	4.600	7.0	5.0	<0.1	2.135	8.2	5.0	0.1	0.443	0.492	0.137	10.221	0.00
06/07/25	No Flow				2.623	10.0	4.0	0.1	2.050	7.8	4.0		2.250	4.6	4.0		0.444	0.483	0.132	7.982	0.00
06/08/25	No Flow				2.939	7.4	3.4	0.1	3.100	4.5	4.0	<0.1	2.392	1.9	3.0	<0.1	0.444	0.482	0.124	9.481	0.00
06/09/25	No Flow				2.038	9.3		0.1	4.760	5.1	4.0	<0.1	2.390	8.4	7.0	<0.1	0.444	0.481	0.145	10.258	0.00
06/10/25	No Flow				1.318	14.0	5.3	0.1	1.580	6.8	4.0	<0.1	2.281	7.3	6.0	<0.1	0.444	0.484	0.123	6.230	0.00
06/11/25	No Flow				0.751	9.8	5.0	<0.1	2.050	5.4	4.0	<0.1	2.162	6.7	6.0	<0.1	0.443	0.484	0.134	6.024	0.00
06/12/25	No Flow				0.783	11.8	4.6	<0.1	2.160	5.6	5.0	<0.1	1.862	7.1	6.0	<0.1	0.444	0.503	0.155	5.907	0.00
06/13/25	No Flow				0.999	10.7	5.5	<0.1	1.780	4.5	3.0	<0.1	2.284	6.1	5.0	<0.1	0.444	0.550	0.100	6.157	0.00
06/14/25	No Flow				1.276	12.0	5.0	0.1	1.680	7.2	4.0		2.355	4.7	4.0		0.444	0.569	0.177	6.501	0.00
06/15/25	No Flow				1.928	7.0	5.0	<0.1	3.680	7.1	5.0	<0.1	2.430	2.3	3.0	<0.1	0.444	0.566	0.100	9.148	0.00
06/16/25	No Flow				1.417	9.0		<0.1	2.570	4.4	4.0	<0.1	2.652	1.3	3.0	<0.1	0.444	0.559	0.137	7.779	0.00
06/17/25	No Flow				1.195	9.8	5.4	0.1	1.550	7.1	6.0	<0.1	2.229	12.0	8.0	<0.1	0.444	0.540	0.141	6.099	0.00
06/18/25	No Flow				0.349	9.0	5.0	0.1	1.200	7.6	5.0	<0.1	2.001	6.3	4.0	<0.1	0.444	0.538	0.122	4.654	0.00
06/19/25	No Flow				0.496	13.5	6.9	<0.1	0.960	6.6	4.0	0.1	2.024	3.5	3.0	0.1	0.444	0.563	0.129	4.616	0.00
06/20/25					1.013	18.0	7.1	0.1	1.040	5.4	4.0	0.1	2.286	7.2	5.0	<0.1	0.445	0.574	0.138	5.496	0.00
06/21/25	No Flow				0.686	15.8	5.7	0.1	1.380	7.0	3.0		2.152	4.4	4.0		0.444	0.570	0.145	5.377	0.00
06/22/25	No Flow				0.668	8.3	4.4	<0.1	2.880	4.6	4.0	<0.1	2.490	3.0	6.0	<0.1	0.444	0.559	0.109	7.150	0.00
06/23/25	No Flow				0.990	11.0		0.1	1.430	2.3	4.0	<0.1	2.516	6.8	5.0	<0.1	0.444	0.549	0.135	6.064	0.00
06/24/25	No Flow				0.802	14.8	5.2	0.1	0.990	10.4	6.0	<0.1	1.939	8.9	7.0	<0.1	0.444	0.526	0.132	4.833	0.00
06/25/25	No Flow				0.540	9.3	4.0	0.1	1.310	6.3	4.0	<0.1	1.838	5.6	5.0	<0.1	0.444	0.491	0.135	4.758	0.00
06/26/25					1.026	12.8	4.7	<0.1	1.320	5.8	5.0	<0.1	2.156	6.9	7.0	<0.1	0.444	0.478	0.138	5.562	0.00
06/27/25					0.787	8.4	3.5	0.1	1.390	6.9	5.0	0.2	2.165	3.5	5.0	<0.1	0.440	0.520	0.134	5.436	0.00
06/28/25	No Flow				1.167	8.4	5.0	0.1	2.420	8.2	4.0		1.912	8.2	5.0		0.444	0.547	0.133	6.623	0.00
06/29/25	No Flow				0.763	6.2	6.0	0.1	3.140	8.8	20.0	0.1	2.524	2.3	4.0	0.1	0.444	0.545	0.124	7.540	0.00
06/30/25	No Flow				0.896	7.3		0.1	2.420	13.5	9.0	0.2	2.539	13.1	7.0	<0.1	0.444	0.545	0.137	6.981	0.00
AVG	No Flow				1.324	10.9	5.1	<0.1	2.146	6.5	5.0	<0.1	2.256	6.3	5.2	<0.1	0.444	0.523	0.130	6.822	
TOTAL	No Flow				39.72				64.38				67.68				13.32	15.68	3.889	204.67	0.09

#1

REPORT FREQUENCY:

Monthly

South Orange County Wastewater Authority-Aliso Creek Ocean Outfall

REPORT FOR: June 2025

REPORT DUE: August 1 2025 EXACT SAMPLE POINTS: As specified in Unified Monitoring Plan

SAMPLE SOURCE: Surf zone SAMPLES COLLECTED BY: SOCWA Lab
TYPE OF SAMPLE: Grab SAMPLES ANALYZED BY: SOCWA Lab

Tidal Condition: High Tide 6:22

Weather: Drizzle

COMMENTS: HT 0622 3.2 ft. Pelican washed up at S4

			Total	Fecal	Entero-									
			Coliform	Coliform	coccus	Material o	of Sewage							
			CFU/100ml	CFU/100ml	CFU/100ml	Ori	gin	Oil &		Water	H20	Water	Water	
STA#	DATE	TIME	SM9222B	SM9222D	EPA 1600	Onshore	Offshore	Grease	Odor	Color	Temp(F)	Condition	Outlet	Birds
S3	06/05/25	7:59	<10	<10	<2	None	None	None	None	Blue		Clear		
S4	06/05/25	7:45	10	<10	4	None	None	None	None	Blue		Clear		1
S5	06/05/25	6:50	<10	10	4	None	None	None	None	Blue		Clear		
S6	06/05/25	7:28	1400	450	10	None	None	None	None	Blue		Clear		
WEST	06/05/25	7:27	2200	1000	10	None	None	None	None	Blue		Clear		
S7	06/05/25	7:20	1100	670	28	None	None	None	None	Blue		Clear		
S8	06/05/25	6:29	1400	270	10	None	None	None	None	Blue		Clear		
S9	06/05/25	6:26	1200	360	10	None	None	None	None	Blue		Clear		
ACM1	06/05/25	6:22	>=7800	630	130	None	None	None	None	Blue		Clear	Flowing	
S10	06/05/25	6:05	4500	910	56	None	None	None	None	Blue		Clear		
S11	06/05/25	6:02	2300	830	36	None	None	None	None	Blue		Clear		
S12	06/05/25	5:56	1200	300	10	None	None	None	None	Blue	62	Clear		

RECEIVING WATER LIMITATIONS: Single Sample Maximum - Total coliform density shall not exceed 10,000 per 100ml; Fecal coliform density shall not exceed 400 per 100ml; Enterococcus density shall not exceed 104 per 100ml.

#2

South Orange County Wastewater Authority-Aliso Creek Ocean Outfall

REPORT FOR: June 2025 REPORT FREQUENCY: Monthly

REPORT DUE: August 1, 2025 EXACT SAMPLE POINTS: As specified in Unified Monitoring Plan

SAMPLE SOURCE: Receiving water surf zone SAMPLES COLLECTED BY SOCWA Lab

TYPE OF SAMPLE: Grab SAMPLES ANALYZED BY: SOCWA Lab

Tidal Condition: High Tide 10:04

Weather: Overcast

COMMENTS:

			Total	Fecal	Entero-									
			Coliform	Coliform	coccus	Material c	of Sewage							
			CFU/100ml	CFU/100ml	CFU/100ml	Ori	igin	Oil &		Water	H20	Water	Water	
STA#	DATE	TIME	SM9222B	SM9222D	EPA 1600	Onshore	Offshore	Grease	Odor	Color	Temp(F)	Condition	Outlet	Birds
S3	06/10/25	9:59	<10	<10	4	None	None	None	None	Green		Slightly Turbid		
S4	06/10/25	9:44	10	<10	2	None	None	None	None	Green		Slightly Turbid		
S5	06/10/25	9:39	<10	<10	2	None	None	None	None	Green	63	Slightly Turbid		
S6	06/10/25	9:27	<10	<10	<2	None	None	None	None	Green		Slightly Turbid		
WEST	06/10/25	9:22	<10	<10	<2	None	None	None	None	Green		Slightly Turbid		
S7	06/10/25	9:16	<10	<10	<2	None	None	None	None	Green		Slightly Turbid		
S8	06/10/25	8:58	10	<10	<2	None	None	None	None	Green		Slightly Turbid		
S9	06/10/25	8:55	<10	<10	2	None	None	None	None	Green		Slightly Turbid		
ACM1	06/10/25	8:49	<10	<10	<2	None	None	None	None	Green		Slightly Turbid		
S10	06/10/25	8:33	30	20	2	None	None	None	None	Green		Slightly Turbid		
S11	06/10/25	8:29	<10	<10	<2	None	None	None	None	Green		Slightly Turbid		
S12	06/10/25	8:21	20	<10	20	None	None	None	None	Green		Slightly Turbid		

RECEIVING WATER LIMITATIONS: Single Sample Maximum - Total coliform density shall not exceed 10,000 per 100ml; Fecal coliform density shall not exceed 400 per 100ml; Enterococcus density shall not exceed 104 per 100m

#3

Monthly

South Orange County Wastewater Authority-Aliso Creek Ocean Outfall

REPORT FOR: June 2025 REPORT FREQUENCY:

REPORT DUE: August 1, 2025 EXACT SAMPLE POINTS: As specified in Unified Monitoring Plan

SAMPLE SOURCE: Receiving water surf zone SAMPLES COLLECTED BY: SOCWA Lab

TYPE OF SAMPLE: Grab SAMPLES ANALYZED BY: SOCWA Lab

Tidal Condition: High Tide 14:45

Weather: Clear

COMMENTS:

Total Fecal Entero-Coliform Coliform Material of Sewage coccus CFU/100ml CFU/100ml CFU/100ml Origin Oil & Water H20 Water Water STA# DATE TIME SM9222B SM9222D EPA 1600 Onshore Offshore Grease Odor Color Temp(F) Condition Outlet Birds S3 Blue 06/16/25 13:49 Clear <10 <10 <2 None None None None 71 S4 06/16/25 15:21 <10 <10 <2 None None None None Blue Clear S5 06/16/25 14:59 <2 Clear <10 <10 None None None Blue None S6 06/16/25 15:09 <10 <10 <2 None None None None Blue Clear **WEST** 06/16/25 15:06 <10 <10 <2 None Blue Clear None None None S7 06/16/25 <2 15:01 <10 <10 None None None None Blue Clear S8 06/16/25 14:51 2 <10 <10 None None None None Blue Clear S9 06/16/25 14:47 <10 <10 2 None None None None Blue Clear ACM1 06/16/25 14:45 2 <10 <10 None None None None Blue Clear Flowing S10 06/16/25 2 14:42 40 40 None None None None Blue Clear S11 06/16/25 14:20 <2 <10 <10 None None None None Blue Clear S12 06/16/25 14:14 <10 <10 <2 None None None None Blue Clear

RECEIVING WATER LIMITATIONS: Single Sample Maximum - Total coliform density shall not exceed 10,000 per 100ml; Fecal coliform density shall not exceed 400 per 100ml; Enterococcus density shall not exceed 104 per 100ml.

#4

South Orange County Wastewater Authority-Aliso Creek Ocean Outfall

REPORT FOR: June 2025 REPORT FREQUENCY: Monthly

REPORT DUE: August 1, 2025 EXACT SAMPLE POINTS: As specified in Unified Monitoring Plan

SAMPLE SOURCE: Receiving water surf zone SAMPLES COLLECTED BY: SOCWA Lab

TYPE OF SAMPLE: Grab SAMPLES ANALYZED BY: SOCWA Lab

Tidal Condition: High Tide 08:50

Weather: Overcast

COMMENTS:

			Total	Fecal	Entero-									
			Coliform	Coliform	coccus	Material o	of Sewage							
			CFU/100ml	CFU/100ml	CFU/100ml	Ori	igin	Oil &		Water	H20	Water	Water	
STA#	DATE	TIME	SM9222B	SM9222D	EPA 1600	Onshore	Offshore	Grease	Odor	Color	Temp(F)	Condition	Outlet	Birds
S3	06/23/25	08:05	<10	<10	<2	None	None	None	None	Green	59	Clear		
S4	06/23/25	11:00	10	<10	<2	None	None	None	None	Green		Clear		
S5	06/23/25	10:50	<10	<10	<2	None	None	None	None	Green		Clear		
S6	06/23/25	10:30	<10	100	<2	None	None	None	None	Green		Clear		
WEST	06/23/25	10:25	<10	<10	2	None	None	None	None	Green		Clear		
S7	06/23/25	10:20	<10	<10	<2	None	None	None	None	Green		Clear		
S8	06/23/25	10:10	<10	<10	2	None	None	None	None	Blue		Clear		
S9	06/23/25	09:35	<10	<10	<2	None	None	None	None	Green		Clear		
ACM1	06/23/25	09:30	<10	<10	<2	None	None	None	None	Green		Clear		
S10	06/23/25	09:00	10	<10	<2	None	None	None	None	Green		Clear		
S11	06/23/25	08:55	10	<10	<2	None	None	None	None	Green		Clear		
S12	06/23/25	08:50	<10	10	<2	None	None	None	None	Green		Clear		

RECEIVING WATER LIMITATIONS: Single Sample Maximum - Total coliform density shall not exceed 10,000 per 100ml; Fecal coliform density shall not exceed 400 per 100ml; Enterococcus density shall not exceed 104 per 100ml.

#5

South Orange County Wastewater Authority-Aliso Creek Ocean Outfall

REPORT FOR: June 2025 REPORT FREQUENCY: Monthly

REPORT DUE: August 1, 2025 EXACT SAMPLE POINTS: As specified in Unified Monitoring Plan

SAMPLE SOURCE: Receiving water surf zone SAMPLES COLLECTED BY: SOCWA Lab
TYPE OF SAMPLE: Grab SAMPLES ANALYZED BY: SOCWA Lab

Tidal Condition: High Tide 14:44

Weather: Clear COMMENTS:

Total Fecal Entero-Coliform Material of Sewage Coliform coccus CFU/100ml CFU/100ml CFU/100ml Origin Oil & H20 Water Water Water STA# DATE TIME SM9222B SM9222D EPA 1600 Onshore Offshore Grease Odor Color Temp(F) Condition Outlet Birds S3 06/30/25 12:58 <10 <10 <3 None None None None Blue Clear S4 06/30/25 13:57 10 100 8 None None None None Green Clear S5 06/30/25 <2 14:53 <10 <10 None None None None Blue Clear S6 06/30/25 13:52 <10 20 <2 None None None None Blue Clear **WEST** 06/30/25 13:48 <10 <10 <2 Blue Clear None None None None S7 06/30/25 13:43 <10 10 <2 None None None Blue Clear None S8 06/30/25 14:50 <10 <10 <2 None None Green Clear None None S9 06/30/25 14:46 10 <10 <10 None None None None Green Clear ACM1 06/30/25 2 14:44 <10 <10 None None None Green Clear None S10 06/30/25 14:31 <10 <10 <2 None None Blue Clear None None S11 2 06/30/25 13:31 <10 <10 Blue Clear None None None None S12 06/30/25 <2 13:26 <10 <10 None None None Blue Clear None

RECEIVING WATER LIMITATIONS: Single Sample Maximum - Total coliform density shall not exceed 10,000 per 100ml; Fecal coliform density shall not exceed 400 per 100ml; Enterococcus density shall not exceed 104 per 100ml.

Unified Beach Water Quality Sample Station Map - Aliso Creek Ocean Outfall



Aliso Creek Ocean Outfall

Unified Beach Water Quality Monitoring Stations

SOCWA's NPDES discharge permit requires participation in the South Orange County Unified Beach Water Quality Monitoring Program. The monitoring stations below are tested by SOCWA at least once per week for Total and Fecal Coliform and Enterococcus Bacteria.

Station	Location
S3	Three Arch Bay Beach; 10,000' down-coast from ACOO
S4	Ninth Street-1000 Steps; 5,000' down-coast from ACOO
S5	Laguna Lido Beach; 4,000 down-coast from ACOO
West	West Street Drain; 2,000' down-coast from ACOO
S6	Table Rock Beach; 3,000' down-coast from ACOO
S7	Camel Point Beach; 2,000' down-coast from ACOO
S8	Aliso Beach south; 1,000' down-coast from ACOO
S9	Aliso Beach middle; at ACOO
ACM1	Aliso Beach at Aliso Creek Outlet
S10	Aliso Beach north; 1,000' up-coast of ACOO
S11	Treasure Island Beach; 2,000' up-coast of ACOC
S12	Goff Island Beach; 3,000' up-coast of ACOO

MONITORING REPORT

Off Shore Stations

South Orange County Wastewater Authority

DISCHARGE: Aliso Creek Ocean Outfall

Report For: June 2025 Report Due: August 1, 2025

Sample Source: Receiving water, nearshore and offshore

Exact Sample Points: As specified in permit

Samples Collected By: Seaventures/SOCWA staff

Samples Analyzed By: SOCWA Lab

Report Frequency: Monthly

Sampling Frequency: Monthly

Type of Sample: Grab

Comments:

Low Tide 08:24

			Total	Fecal	Entero-				0 - None
0.1			Coliform	Coliform	coccus		0:1.0		1 - Mild
Sta No.	Sample Depth	Sample Date	CFU/100ml SM9222B	CFU/100ml SM9222D	CFU/100ml EPA 1600	Sample Time	Oil & Grease	•	2 - Moderate 3 - Severe
	•								S - Severe
A-1	Surface	06/17/25	<2	<2	2	07:56	0	0	
A-1	Mid depth	06/17/25	<10	<10	<10				
A-2	Surface	06/17/25	<2	<2	2	07:53	0	0	
A-2	Mid depth	06/17/25	<10	<10	<10				
A-3	Surface	06/17/25	<2	<2	<2	08:08	0	0	
A-3	Mid depth	06/17/25	<10	<10	<10				
A-4	Surface	06/17/25	<2	<2	<2	08:16	0	0	
A-4	Mid depth	06/17/25	<10	<10	<10				
A-5	Surface	06/17/25	<2	<2	<2	08:01	0	0	
A-5	Mid depth	06/17/25	<10	<10	<10				
B-1	Surface	06/17/25	<2	<2	2	07:44	0	0	
B-1	Mid depth	06/17/25	<10	<10	<10				
B-2	Surface	06/17/25	<2	<2	<2	08:22	0	0	
B-2	Mid depth	06/17/25	<10	<10	<10				
N1	Surface	06/17/25	<2	<2	<2	08:41	0	0	
N2	Surface	06/17/25	<2	<2	<2	08:40	0	0	
N3	Surface	06/17/25	<2	<2	<2	08:38	0	0	
N4	Surface	06/17/25	<2	<2	2	08:36	0	0	
N5	Surface	06/17/25	<2	<2	<2	08:34	0	0	
N6	Surface	06/17/25	<2	<2	<2	08:33	0	0	
N7	Surface	06/17/25	<2	2	2	08:32	0	0	

REQUIREMENT: (1) Floating particulates and grease and oil shall not be visible. (2) The discharge of waste shall not cause aesthetically undesireable discoloration of the ocean surface.

Receiving Water Limitations: (1)30-Day geometric mean of fecal coliform density not to exceed 200CFU/100 mL calculated based on the five most recent samples from each site (2)single sample max not to exceed 400 CFU/100mL (3) Enterococcus 6-week rolling geometric mean not to exceed 30 CFU/100 mL, calculated weekly. (4) Statistical threshold value (STV) of 110 CFU/100 mL for enterococcus not to be exceeded by more than 10% of samples collected in a calendar month, calculated in a static manner

Compliance Summary Report Aliso Creek Ocean Outfall June 2025

	ACOO Permit Order No. R9-2022-0006											
Agency - Facility	Violation Date	Constituent	Effluent Limit Violation	Units	Permit Limit	Reported Value	Potential Fine					
		There were no water qu	uality violations during	this report	ting period.							



SOCWA and MEMBER AGENCY FACILITIES ACOO Spill / Overflow Report Log - June 2025 Order No. R9-2022-0006 ~ NPDES Permit No. CA0107611

Reporting Agency	Responsible Agency	Estimated Volume (Gallons)	Type of Discharge	Location/Comments	Receiving Waters	Date Reported To State	Date Resolved
				No Spills During this Monitoring Period			

SAN JUAN CREEK OCEAN OUTFALL MONITORING REPORT June 2025

						-						-					CSJC	SCWD		
	J.B.	LATHAI	M FACIL	.ITY	SAN (CLEME	NTE V	VRP	SMWD	CHIQ	UITA V	NRP		3-A PL	ANT		Desalter	Desalter	SJCOO	Rain
	FLOW	TSS	cBOD	SS	FLOW	TSS	cBOD	SS	FLOW	TSS	cBOD	SS	FLOW	TSS	cBOD	SS	FLOW	FLOW	FLOW	Fall
DATE	MGD	mg/L	mg/L	ml/L	MGD	mg/L	mg/L	ml/L	MGD	mg/L	mg/L	ml/L	MGD	mg/L	mg/L	ml/L	MGD	MGD	MGD	inches
06/01/25	7.940	6.9	6.0	<0.1	2.640		10.0		0.003	1.5	4.6	<0.1	0.697				0.000	0.174	11.560	0.00
06/02/25	8.170	8.2	6.7	<0.1	3.010	10.2	12.0	<0.1	0.004	3.2	4.0	<0.1	0.648	4.4	4.9	<0.1	0.000	0.174	11.730	0.00
06/03/25	8.160	9.1	5.3	0.2	2.780	10.8	9.0	<0.1	0.000				0.417	4.8	4.1	<0.1	0.000	0.171	12.240	0.08
06/04/25	8.300	5.3	4.3	<0.1	2.530	11.6	10.0	<0.1	0.022	4.3	4.3	<0.1	0.049	5.2	5.8	<0.1	0.000	0.174	11.840	0.01
06/05/25	8.160	9.2	7.7	0.1	2.570	11.2	10.0	<0.1	0.000				0.568	6.6	6.2	<0.1	0.000	0.173	10.970	0.00
06/06/25	8.040	7.5	6.7	<0.1	3.120	6.6	7.0	<0.1	0.000				0.262	6.4	5.8	<0.1	0.000	0.171	11.810	0.00
06/07/25	8.100	8.4	7.4		2.870				0.000				0.015				0.000	0.173	11.500	0.00
06/08/25	8.250	10.5	7.7	<0.1	2.700		9.0		0.000				1.580				0.000	0.173	11.400	0.00
06/09/25	8.180	8.5	7.0	<0.1	2.620	15.2	13.0	0.1	0.000				0.075	5.2	4.4	<0.1	0.000	0.171	12.830	0.00
06/10/25	8.290	7.6	6.7	<0.1	2.310	15.6	14.0	0.1	0.000				0.020	8.6	6.3	<0.1	0.000	0.174	11.870	0.00
06/11/25	7.940	8.1	7.7	<0.1	2.460	15.9	9.0	0.1	0.009	1.5	4.2	<0.1	0.029	6.0	5.1	<0.1	0.000	0.174	10.990	0.00
06/12/25	7.960	5.7	6.3	<0.1	2.640	8.4	9.0	<0.1	0.000				0.012	8.0	6.8	<0.1	0.000	0.173	11.200	0.00
06/13/25	8.230	8.8	7.0	<0.1	2.680	8.0	9.0	< 0.1	0.000				0.019	3.2	4.1	<0.1	0.000	0.171	11.270	0.00
06/14/25	8.290	8.3	6.7		2.490				0.000				0.801				0.320	0.173	11.870	0.00
06/15/25	8.330	10.6	5.4	<0.1	2.710		11.0		0.000				0.397				0.530	0.175	12.840	0.00
06/16/25	8.320	11.7	9.0	< 0.1	2.660	15.0	14.0	0.1	0.000				0.032	6.2	5.7	<0.1	0.530	0.171	12.500	0.00
06/17/25	8.360	10.0	9.0	<0.1	2.830		15.0	0.6	0.000				0.007	4.4	5.1	<0.1	0.530	0.174	12.320	0.00
06/18/25	8.280	9.6	7.6	<0.1	2.820	17.6	8.0	0.4	0.009	4.0	3.8	<0.1	0.019	2.2	3.9	<0.1	0.530	0.170	12.500	0.00
06/19/25	8.150	9.1	7.7	0.1	2.750	13.5	10.0	<0.1	0.000				0.019	5.4	4.8	<0.1	0.490	0.175	11.870	0.00
06/20/25	8.280	11.1	7.6	0.1	2.710	8.4	8.0	0.1	0.000				0.013	3.4	4.2	<0.1	0.490	0.173	11.900	0.00
06/21/25	8.210	8.9	9.0		2.280				0.000				0.017				0.530	0.171	11.510	0.00
06/22/25	8.240	8.6	7.7	<0.1	2.550		7.0		0.000				0.022				0.530	0.174	11.780	0.00
06/23/25	8.290	11.5	10.4	<0.1	2.560	8.2	8.0	<0.1	0.000				0.008	8.0	7.3	<0.1	0.530	0.169	12.060	0.00
06/24/25	8.420	6.6	7.4	<0.1	2.770	11.5	9.0	<0.1	0.000				0.009	3.4	5.1	<0.1	0.530	0.174	12.560	0.00
06/25/25	8.090	6.3	6.6	<0.1	3.410	11.6	10.0	0.1	0.007	1.7	3.7	<0.1	0.055	6.8	5.9	<0.1	0.480	0.174	12.870	0.00
06/26/25	8.270	5.4	8.6	<0.1	2.560	9.5	6.0	0.1	0.000				0.010	4.6	4.9	<0.1	0.530	0.170	12.310	0.00
06/27/25	8.250	8.4	7.3	<0.1	2.240	8.8	8.0	<0.1	0.000				0.008	5.2	5.2	<0.1	0.530	0.174	11.930	0.00
06/28/25	8.280	11.4	7.0		2.810				0.000				0.008				0.500	0.174	11.870	0.00
06/29/25	8.370	8.6	8.7	<0.1	2.060		10.0		0.000				0.008				0.530	0.171	12.040	0.00
06/30/25	8.280	9.1	9.0	<0.1	2.740	9.9	9.0	<0.1	0.000				0.044	5.0	5.6	<0.1	0.530	0.175	11.910	0.00
AVG	8.214	8.6	7.4	<0.1	2.663	11.4	9.8	<0.1	0.002	2.7	4.1	<0.1	0.196	5.4	5.3	<0.1	0.288	0.173	11.928	
TOTAL	246.430				79.880				0.054				5.868				8.640	5.183	357.850	0.09

#1

REPORT FREQUENCY:

SAMPLES COLLECTED BY: SOCWA Lab

SAMPLES ANALYZED BY: SOCWA Lab

Monthly

EXACT SAMPLE POINTS: As specified in Unified Monitoring Plan

South Orange County Wastewater Authority-San Juan Creek Ocean Outfall

REPORT FOR:

June 2025

REPORT DUE:

August 1, 2025

SAMPLE SOURCE:

Receiving water surf zone

TYPE OF SAMPLE:

Grab

Tidal Condition: Low Tide 10:32

Total

Coliform

Weather: Clear

COMMENTS:

Fecal

Coliform

Entero-

Material of Sewage coccus

			CFU/100ml	CFU/100ml	CFU/100ml	Ori	igin	Oil &		Water	H20	Water	Water	
STATION							Ü							
#	DATE	TIME	SM9222B	SM9222D	EPA 1600	Onshore	Offshore	Grease	Odor	Color	Temp(F)	Condition	Outlet	Birds
S0	06/03/25	9:44	<20	<20	<2	None	None	None	None	Green		Slightly Turbid		
S1	06/03/25	9:40	20	<20	<2	None	None	None	None	Green		Slightly Turbid		
S2	06/03/25	8:50	<20	<20	<2	None	None	None	None	Green		Slightly Turbid		
DSB5	06/03/25	8:46	<20	<20	<2	None	None	None	None	Green		Slightly Turbid		
S3	06/03/25	9:03	<20	<20	<2	None	None	None	None	Green		Slightly Turbid		
DSB4	06/03/25	9:06	<20	<20	<2	None	None	None	None	Green		Slightly Turbid		
S5	06/03/25	9:37	<20	<20	<2	None	None	None	None	Green	62	Slightly Turbid		
DSB1	06/03/25	9:40	<20	<20	<2	None	None	None	None	Green		Slightly Turbid		
SJC1	06/03/25	8:37	<20	<20	<10	None	None	None	None	Green		Slightly Turbid		

RECEIVING WATER LIMITATIONS:Single Sample Maximum - Total coliform density shall not exceed 10,000 per 100ml; Fecal coliform density shall not exceed 400 per 100ml; Enterococcus density shall not exceed 104 per 100ml.

REPORT DUE:

#2

REPORT FREQUENCY:

SAMPLES COLLECTED BY:SOCWA Lab

SAMPLES ANALYZED BY: SOCWA Lab

Monthly

EXACT SAMPLE POINTS: As specified in Unified Monitoring Plan

South Orange County Wastewater Authority-San Juan Creek Ocean Outfall

REPORT FOR: June 2025

August 1, 2025

SAMPLE SOURCE: Receiving water surf zone

TYPE OF SAMPLE: Grab

Tidal Condition: High Tide 0948

Weather: Overcast

COMMENTS:

Total Fecal Entero-

Coliform Coccus Material of Sewage

			CFU/100ml	CFU/100ml	CFU/100ml	Ori	gin	Oil &		Water	H20	Water	Water	
STATION							J							
#	DATE	TIME	SM9222B	SM9222D	EPA 1600	Onshore	Offshore	Grease	Odor	Color	Temp(F)	Condition	Outlet	Birds
S0	06/09/25	09:15	<20	<20	<2	None	None	None	None	Green	63	Slightly Turbid		
S1	06/09/25	09:25	20	<20	<2	None	None	None	None	Green		Slightly Turbid		
S2	06/09/25	10:05	<20	20	2	None	None	None	None	Green	63	Slightly Turbid		
DSB5	06/09/25	10:20	420	470	44	None	None	None	None	Green		Slightly Turbid		
S3	06/09/25	09:30	<20	<20	4	None	None	None	None	Green		Slightly Turbid		
DSB4	06/09/25	09:30	<20	<20	<2	None	None	None	None	Green		Slightly Turbid		
S5	06/09/25	09:45	<20	<20	2	None	None	None	None	Green		Slightly Turbid		
DSB1	06/09/25	09:50	<20	<20	<2	None	None	None	None	Green		Slightly Turbid		
SJC1	06/09/25	09:17	10	20	<2	None	None	None	None	Green		Slightly Turbid		

RECEIVING WATER LIMITATIONS:Single Sample Maximum - Total coliform density shall not exceed 10,000 per 100ml; Fecal coliform density shall not exceed 400 per 100ml; Enterococcus density shall not exceed 104 per 100ml.

#3

REPORT FREQUENCY:

SAMPLES COLLECTED BY:SOCWA Lab

SAMPLES ANALYZED BY: SOCWA Lab

Monthly

EXACT SAMPLE POINTS: As specified in Unified Monitoring Plan

South Orange County Wastewater Authority-San Juan Creek Ocean Outfall

REPORT FOR: June 2025

REPORT DUE: August 1, 2025

SAMPLE SOURCE: Receiving water surf zone

TYPE OF SAMPLE: Grab

Tidal Condition: Low Tide 8:23

Weather: Overcast

COMMENTS:

Total Fecal Entero-

Coliform Coccus Material of Sewage

			CFU/100ml	CFU/100ml	CFU/100ml	Ori	gin	Oil &		Water	H20	Water	Water	
STATION							J							
#	DATE	TIME	SM9222B	SM9222D	EPA 1600	Onshore	Offshore	Grease	Odor	Color	Temp(F)	Condition	Outlet	Birds
S0	06/17/25	7:49	20	<20	<2	None	None	None	None	Green	67	Slightly Turbid		
S1	06/17/25	8:17	3700	3800	6	None	None	None	None	Green		Slightly Turbid		
S2	06/17/25	7:43	<20	60	<2	None	None	None	None	Green		Slightly Turbid		
DSB5	06/17/25	8:44	100	200	20	None	None	None	None	Green		Clear		
S3	06/17/25	8:18	480	500	8	None	None	None	None	Green		Slightly Turbid		
DSB4	06/17/25	8:19	<20	<20	<2	None	None	None	None	Green		Slightly Turbid		
S5	06/17/25	8:23	1400	1100	<2	None	None	None	None	Green		Slightly Turbid		
DSB1	06/17/25	8:27	<20	<20	<2	None	None	None	None	Brown		Slightly Turbid		
SJC1	06/17/25	7:38	<20	20	<10	None	None	None	None	Green		Slightly Turbid		

RECEIVING WATER LIMITATIONS: Single Sample Maximum - Total coliform density shall not exceed 10,000 per 100ml; Fecal coliform density shall not exceed 400 per 100ml; Enterococcus density shall not exceed 104 per 100ml.

#4

REPORT FREQUENCY:

SAMPLES COLLECTED BY:SOCWA Lab

SAMPLES ANALYZED BY: SOCWA Lab

Monthly

EXACT SAMPLE POINTS: As specified in Unified Monitoring Plan

South Orange County Wastewater Authority-San Juan Creek Ocean Outfall

REPORT FOR: June 2025

REPORT DUE: August 1, 2025

SAMPLE SOURCE: Receiving water surf zone

TYPE OF SAMPLE: Grab

Tidal Condition: High Tide 10:00

Weather: Overcast

COMMENTS:

Total Fecal Entero-

Coliform Coccus Material of Sewage

			CFU/100ml	CFU/100ml	CFU/100ml	Ori	gin	Oil &		Water	H20	Water	Water	
STATION							J							
#	DATE	TIME	SM9222B	SM9222D	EPA 1600	Onshore	Offshore	Grease	Odor	Color	Temp(F)	Condition	Outlet	Birds
S0	06/24/25	9:19	<20	<20	<2	None	None	None	None	Green		Slightly Turbid		
S1	06/24/25	9:22	<100	<20	6	None	None	None	None	Green		Slightly Turbid		
S2	06/24/25	9:02	<20	20	2	None	None	None	None	Green		Slightly Turbid		
DSB5	06/24/25	8:57	<100	<20	24	None	None	None	None	Green		Slightly Turbid		
S3	06/24/25	9:34	<20	<20	<2	None	None	None	None	Green		Slightly Turbid		
DSB4	06/24/25	9:38	<20	<20	2	None	None	None	None	Green		Slightly Turbid		
S5	06/24/25	9:43	<20	<20	2	None	None	None	None	Green	69	Slightly Turbid		
DSB1	06/24/25	9:47	<20	<20	<2	None	None	None	None	Green		Slightly Turbid		
SJC1	06/24/25	9:15	<100	<100	<10	None	None	None	None	Green		Slightly Turbid		

RECEIVING WATER LIMITATIONS: Single Sample Maximum - Total coliform density shall not exceed 10,000 per 100ml; Fecal coliform density shall not exceed 400 per 100ml; Enterococcus density shall not exceed 104 per 100ml.



San Juan Creek Ocean Outfall

Unified Beach Water Quality Monitoring Stations

SOCWA's NPDES discharge permit requires participation in the South Orange County Unified Beach Water Quality Monitoring Program. The monitoring stations below are tested by SOCWA at least once per week for Total and Fecal Coliform and Enterococcus Bacteria.

Station DSB 5	Location Doheny Beach – North Creek Outlet 1500' up-coast from SJCOO
S2	Doheny Beach- Midway between Jetty and San Juan Creek
SJC1	San Juan Creek Mouth – up-coast from SJCOO
S0	Doheny Beach at Outfall; surf line over SJCOO
S1	Doheny Beach Campground; 1,000' down-coast from SJCOO
DSB 4	Doheny State Beach; 1,900' down-coast from SJCOO
S3	South Day Use; 2000' down-coast from SJCOO
S5	Doheny Beach near overpass; 3000' down-coast from SJCOO
DSB 1	End of Doheny State Beach; 3500' down-coast from SJCOO

MONITORING REPORT Offshore

South Orange County Wastewater Authority

DISCHARGE: San Juan Creek Ocean Outfal

Report For: June 2025 Report Frequency: Monthly

Report Due: August 1, 2025

Sample Source: Receiving water, nearshore and offshore Sampling Frequency: Monthly

Exact Sample Points: As specified in permit Type of Sample: Grab

Samples Collected By: Seaventures/SOCWA staff

Low Tide 08:24

Comments:

Samples Analyzed By: SOCWA Lab

			Total	Fecal	Entero-				0 - None
			Coliform	Coliform	coccus				1 - Mild
Station	Sample	Sample	CFU/100ml	CFU/100ml	CFU/100ml	Sample	Oil &	Sewage	2 - Moderate
No.	Depth	Date	SM9222B	SM9222D	EPA 1600	Time	Grease	Debris	3 - Severe
A-1	Surface	06/17/25	<2	<2	<2	09:45	0	0	
A-1	Mid depth	06/17/25	<10	<10	<10				
A-2	Surface	06/17/25	<2	<2	<2	09:42	0	0	
A-2	Mid depth	06/17/25	<10	<10	<10				
A-3	Surface	06/17/25	<2	<2	<2	09:55	0	0	
A-3	Mid depth	06/17/25	<10	<10	<10				
A-4	Surface	06/17/25	6	<2	<2	10:04	0	0	
A-4	Mid depth	06/17/25	<10	<10	<10				
A-5	Surface	06/17/25	<2	<2	<2	09:50	0	0	
A-5	Mid depth	06/17/25	<10	590	230				
B-1	Surface	06/17/25	<2	<2	<2	09:34	0	0	
B-1	Mid depth	06/17/25	<10	<10	<10				
B-2	Surface	06/17/25	<2	<2	<2	10:07	0	0	
B-2	Mid depth	06/17/25	<10	<10	10				
N1	Surface	06/17/25	<2	<2	<2	09:24	0	0	
N2	Surface	06/17/25	<2	<2	<2	09:20	0	0	
N3	Surface	06/17/25	<2	<2	<2	09:17	0	0	
N4	Surface	06/17/25	2	<2	2	09:14	0	0	
N5	Surface	06/17/25	<2	<2	<2	09:11	0	0	
N6	Surface	06/17/25	<2	<2	<2	09:09	0	0	

REQUIREMENT: (1) Floating particulates and grease and oil shall not be visible. (2) The discharge of waste shall not cause aesthetically undesireable discoloration of the ocean surface.

Receiving Water Limitations: (1)30-Day geometric mean of fecal coliform density not to exceed 200CFU/100 mL calculated based on the five most recent samples from each site (2)single sample max not to exceed 400 CFU/100mL

(3) Enterococcus 6-week rolling geometric mean not to exceed 30 CFU/100 mL, calculated weekly. (4) Statistical threshold value (STV) of 110 CFU/100 mL for enterococcus not to be exceeded by more than 10% of samples collected in a calendar month, calculated in a static manner

Compliance Summary Report

San Juan Creek Ocean Outfall June 2025

SJCOO Permit Order No. R9-2025-0001											
Agency	Violation Date	Constituent	Effluent Limit Violation	Units	Permit Limit	Reported Value	Potential Fine				
SMWD-San Juan Capistrano Groundwater Treatment Plant	06/14/2025	SS	Deficient Monitoring	ml/L	Weekly	N/A	\$3,000				
SMWD-San Juan Capistrano Groundwater Treatment Plant	06/14/2025	Turbidity	Deficient Monitoring	NTU	Weekly	N/A	\$3,000				
SMWD-San Juan Capistrano Groundwater Treatment Plant	06/14/2025	TDS	Deficient Monitoring	mg/L	Weekly	N/A	\$3,000				
City of San Clemente	06/17/2025	TSS	Deficient Monitoring	mg/L	Daily (5 days a week)	N/A	\$3,000				



SOCWA and MEMBER AGENCY FACILITIES SJCOO Spill / Overflow Report Log - June 2025 Order No. R9-2025-0001 ~ NPDES Permit No. CA0107417

Reporting Agency	Responsible Agency	Estimated Volume (Gallons)	Type of Discharge	Location/Comments	Receiving Waters	Date Reported To State	Date Resolved
				No spills during this monitoring period.			

		Waste Disc	charge Requirem	ent Order 9	7 - 52		
Agency - Facility	Violation Date	Constituent	Effluent Limit Violation	Units	Permit Limit	Reported Value	Remarks
MNWD - RTP	1/7/2025	TDS	12 month	mg/L	1000	1212	
MNWD - RTP	1/7/2025	Manganese	12-Month	mg/L	0.05	0.13	
MNWD - RTP	1/7/2025	Manganese	Daily Maximum	mg/L	0.06	0.07	
SOCWA - CTP	1/7/2025	Manganese	12-Month	mg/L	0.05	0.09	
MNWD - 3A	10/2/2024	TDS	12 month	mg/L	1000	1213	Offline
MNWD - 3A	10/2/2024	Manganese	12 month	mg/L	0.05	0.10	Offline
SMWD-NWRP	1/15/2025	TDS	Daily Maximum	mg/L	1000	1200	
SOCWA - CTP	2/4/2025	Manganese	Daily Maximum	mg/L	0.06	0.08	
SOCWA - CTP	2/4/2025	Manganese	12 month	mg/L	0.05	0.09	
MNWD - RTP	2/4/2025	Manganese	Daily Maximum	mg/L	0.06	0.15	
MNWD - RTP	2/4/2025	Manganese	12 month	mg/L	0.05	0.13	
MNWD - RTP	2/4/2025	TDS	12 month	mg/L	1000	1189	
MNWD - 3A	10/2/2024	TDS	12 month	mg/L	1000	1213	Offline
MNWD - 3A	10/2/2024	Manganese	12 month	mg/L	0.05	0.10	Offline
MNWD - RTP	3/5/2025	TDS	12 month	mg/L	1000	1126	
MNWD - RTP	3/5/2025	Manganese	12-Month	mg/L	0.05	0.12	
MNWD - RTP	3/5/2025	Manganese	Daily Maximum	mg/L	0.06	0.10	
MNWD - 3A	3/5/2025	TDS	12 month	mg/L	1000	1174	
MNWD - 3A	3/5/2025	Manganese	12 month	mg/L	0.05	0.10	
MNWD - 3A	3/5/2025	Manganese	Daily Maximum	mg/L	0.06	0.10	
SOCWA - CTP	3/4/2025	Manganese	Daily Maximum	mg/L	0.06	0.08	
SOCWA - CTP	3/4/2025	Manganese	12-Month	mg/L	0.05	0.08	
SMWD-NWRP	3/21/2025	TDS	12 month	mg/L	1000	1024	
SMWD-NWRP	WD-NWRP 3/21/2025 TDS		Daily Maximum	mg/L	1000	1153	
MNWD - RTP	4/8/2025	TDS	12 month	mg/L	1000	1088	
MNWD - RTP	4/8/2025	Manganese	12-Month	mg/L	0.05	0.13	
MNWD - RTP	4/8/2025	Manganese	Daily Maximum	mg/L	0.06	0.20	
MNWD - 3A	4/3/2025	TDS	12 month	mg/L	1000	1149	

		Waste Disc	harge Requirem	ent Order 97	7 - 52		
Agency - Facility	Violation	Constituent	Effluent Limit	Units	Permit	Reported Value	Remarks
	Date		Violation		Limit		
MNWD - 3A	4/3/2025	Manganese	12 month	mg/L	0.05	0.10	
MNWD - 3A	4/3/2025	Manganese	Daily Maximum	mg/L	0.06	0.12	
SOCWA - CTP	4/1/2025	Manganese	12-Month	mg/L	0.05	0.08	
SOCWA - CTP	4/1/2025	Daily Maximum	12-Month	mg/L	0.05	0.09	
SMWD-NWRP	4/17/2025	TDS	12 month	mg/L	1000	1075	
MNWD - RTP	5/6/2025	TDS	12 month	mg/L	1000	1023	
MNWD - RTP	5/6/2025	Manganese	12-Month	mg/L	0.05	0.13	
MNWD - RTP	5/6/2025	Manganese	Daily Maximum	mg/L	0.06	0.12	
MNWD - 3A	5/5/2025	TDS	12 month	mg/L	1000	1090	
MNWD - 3A	5/5/2025	Manganese	12 month	mg/L	0.05	0.10	
MNWD - 3A	5/5/2025	Manganese	Daily Maximum	mg/L	0.06	0.09	
SOCWA - CTP	5/19/2025	Manganese	12-Month	mg/L	0.05	0.08	
SMWD-NWRP	5/13/2025	TDS	12 month	mg/L	1000	1048	
MNWD - RTP	6/2/2025	TDS	12 month	mg/L	1000	1008	
MNWD - RTP	6/2/2025	Manganese	12-Month	mg/L	0.05	0.13	
MNWD - RTP	6/2/2025	Manganese	Daily Maximum	mg/L	0.06	0.16	
MNWD - 3A	6/2/2025	TDS	12 month	mg/L	1000	1048	
MNWD - 3A	6/2/2025	Manganese	12 month	mg/L	0.05	0.10	
MNWD - 3A	6/2/2025	Manganese	Daily Maximum	mg/L	0.06	0.12	
SOCWA - CTP	6/3/2025	Manganese	12-Month	mg/L	0.05	0.08	
SOCWA - CTP	/A - CTP 6/3/2025 Manganese		Daily Maximum	mg/L	0.06	0.09	
SMWD-NWRP	6/25/2025	TDS	12 month	mg/L	1000	1032	

Recycled Water Report

SOUTH ORANGE COUNTY WASTEWATER AUTHORITY

QUARTERLY RECYCLED WATER MONITORING

Monitoring Period Ending: Jun 30, 2025

Constituent	Units	12-month Avg	TCWD	SMWD Oso	SMWD Chiquita	SMWD Nichols	MNWD-3A	MNWD-RTP	SCWD-CTP
		Maximum	12-month	12-month	12-month	12-month	12-month	12-month	12-month
		Permit Limit	Average	Average	Average	Average	Average	Average	Average

TDS	mg/L	1000	921		928	1,032	1,048	1,008	847
Chloride	mg/L	375	223		247	290	220	218	209
Sulfate	mg/L	400	303		243	219	386	263	252
Sodium	mg/L	None	58		178	213		196	164
Alkalinity	mg/L	None	-	-	-	-		228	181
Adjusted SAR	Ratio	None	5.05		5.24	5.88	3.38	4.12	4.04
Iron	mg/L	0.3	0.049		0.135	0.167	0.20	0.246	0.154
Manganese	mg/L	0.05	0.008		0.043	0.017	0.10	0.125	0.081
MBAS	mg/L	0.5	ND0.12		ND0.16	ND0.18	< 0.03	<0.12	<0.11
Boron	mg/L	0.67	0.257		0.218	0.425	0.28	0.296	0.25
Fluoride	mg/L	None	0.74		0.53	0.59	0.78	0.74	0.56
Total Organic Carbon	mg/L	None	6.2		12.4	12.7	8.1	10.9	9.8

*** The CTP 12-month permit limits are listed below:

TDS 1200 mg/L Chloride 400 mg/L Sulfate 500 mg/L 812

SOCWA Service Area Recycled Water Production (ac-ft) 2025

Agency	Facility or Region	Jan '25	Feb '25	Mar '25	Apr '25	May '25	Jun '25	Jul '25	Aug '25	Sep '25	Oct '25	Nov '25	Dec '25	Annua Totals
CSJC 1	3-A Plant/MNWD	0.00	0.00	0.00	0.00	0.00	0.00							0.00
00100		10.00	1.01	1.01	10.15	24.22	04.54							04.45
CSJC 2	Chiquita/SMWD	12.90	1.91	4.31	19.45	21.06	24.54							84.17
CSJC 3	Non-Domestic Well	30.43	14.44	18.76	33.64	50.52	59.51							207.3
ETWD	Region 8	76.42	28.25	39.53	113.74	154.52	200.91							613.37
IRWD														
4	IRWD - 8	135.30	38.33	37.59	135.62	178.24	203.03							728.12
4	IRWD - 9	53.53	18.46	20.85	64.04	70.76	80.72							308.36
SCWD	SOCWA CTP	54.89	19.84	35.36	62.63	70.54	68.33							380.57
MNWD	JRP	449.87	260.06	73.93	223.63	378.52	439.96							1,825.9
	3-A Plant	0.00	0.00	145.44	144.28	126.07	117.61							533.4
5	CTP	5.27	-1.23	9.09	22.13	19.90	4.28							59.44
SMWD	Oso Creek													
	Chiquita	362.93	426.67	506.31	471.75	495.66	472.46							2,735.7
	Nichols	1.73	1.49	1.74	1.63	1.91	1.97							10.46
TCWD	RRWRP	37.50	35.59	41.56	39.15	39.67	38.45							231.9
TOTALS		1,220.77	843.82	934.45	1,331.69	1,607.37	1,711.77							7,718.8

¹ Denotes transfer of recycled water from MNWD (3A Plant) for use in the CSJC service area. Not counted as additional production.

Note: All of ETWD reclaimed water produced and used in Region 8.

NR = No Report

² Denotes recycled water purchased from SMWD Chiquita-WRP used in the CSJC service area. Not counted as additional production.

³ Denotes nondomestic groundwater produced from wells used for landscape irrigation.

⁴ IRWD production is from recycled water production, nonpotable water wells, and surface water impoundments

Denotes transfer of recycled water from SCWD (SOCWA CTP) for use in the MNWD service area. Not counted as additional production.

Pretreatment Report

Agenda Item

5.D.

Legal Counsel Review: No

Meeting Date: August 7, 2025

TO: Board of Directors

FROM: Amber Boone, General Manager

STAFF CONTACT: Katie Greenwood, Source Control Manager

SUBJECT: Monthly Pretreatment Report – June & July 2025

San Juan Creek Ocean Outfall

NPDES Permit #CA0107417 Order # R9-2022-0005

Aliso Creek Ocean Outfall

NPDES Permit #CA0107611 Order # R9-2022-0006

Summary of Program Activities

Staff continue to update each member agency (MA) industrial waste survey (IWS) spreadsheet. Please see "Summary of IWS Activities" table below.

On May 20, 2025, staff from the San Diego Regional Water Quality Control Board (RWQCB-SD) conducted a Pretreatment Compliance Inspection (PCI) of SOCWA's Pretreatment Program. The inspection included a review of facility files and site visits to the following locations:

- Applied Medical 23061 Arroyo Vista, Rancho Santa Margarita (WD Permit #SMWD-1-009)
- OC Public Works Poche Beach, Beach Road, San Clemente (NSWD Permit #SCWD-N4-011)

RWQCB-SD staff issued the report to SOCWA on July 1, 2025. It included no findings, no violations, and two recommendations for improvement — update the pretreatment agreements SOCWA maintains with each agency and continue to improve dental establishment compliance numbers under the Dental Amalgam Rule, 40 CFR Part 441. Copy of the report was distributed to key agency staff with the end of the month email for July 2025.

Permit Related Activities

The following Wastewater Discharge (WD) Permits, Special Wastewater Discharge (SWD) Permits, Nuisance Water-Special Wastewater Discharge (NSWD) Permits, Non-Industrial Wastewater Discharge (NIWD) forms, and BMP letters were issued or are in the process of being drafted for issuance:

SMWD – <u>Mission Riding Park - WD Permit #SMWD-2-003</u> - Staff continues to work with site personnel to ensure the site's ability to maintain consistence with permit compliance. On June 20, 2025, SOCWA issued a permit modification letter to reflect the use of a flow meter on the effluent line in lieu of sub-meter stations.

SOCWA (SMWD/MNWD) – <u>SWD Permit No. SOCWA-4-005 –Lake Mission Viejo Advanced Purified Water Treatment Facility (APWTF)</u> – SOCWA staff issued a renewal permit on July 18, 2025. The site has been discharging to the sewer since 2017 with no known impacts to sewerage facilities. The permit term continues to last for one year and the permit is renewed annually. All monitoring associated with location 003 (3A) was removed from the permit. All other permit provisions remain the same.

SOCWA – On June 12, 2025, <u>Southern California Gas Company (SoCalGas)</u> submitted a permit application to discharge hydrotest wastewater associated with a 2.2 mile existing 30-inch natural gas transmission line which runs parallel to Alipaz St. Staff has and will continue to communicate with key agency staff to issue a short-term discharge permit.

Training and Committee Meetings Attended

Staff attend monthly OC Strike Force meetings to share and receive environmental legal updates.

On June 11, 2025, staff participated in the Clean Water SoCal summer board meeting. Staff is currently serving as one of the pretreatment co-chairs.

As the CWEA SARBS P3S Chair, staff organized a half-day P3S inspector training event on July 15, 2025. Western Municipal Water provided a space to host a little over 50 people. Topics included: hazardous waste vs. pretreatment, pretreatment data management systems, confined space safety, and emerging trends and challenges in the field. Inspectors from across the region shared key information and experiences. Overall, the event was a success and sold out.

Inspections

SOCWA Staff will soon start the process of conducting its required annual site inspections and monitoring/sampling of all SIU/CIU's in the SOCWA service area. This is a required activity of the SOCWA pretreatment program. The information and data obtained from these required activities will be incorporated into the SOCWA Pretreatment Annual Report.

IRWD – On June 12, 2025, SOCWA and IRWD jointly inspected <u>Velco Tool & Die</u>. The site was found to conduct passivation which is a core process associated with 40 CFR Part 433 – Metal Finishing Rule. Findings further determined that the site operation is intermittent and therefore, the site may be classified as a non-significant categorical industrial user (NSCIU), never discharging more than 100 gpd of categorical wastewater. Site staff are in process of developing a discharge schedule and SOPs to submit with a permit application due to SOCWA August 8th.

SMWD – On June 18, 2025, staff inspected <u>Mission Riding Park</u> prior to modifying the permit to reflect new flow monitoring requirements (see Permit Activities above). Findings include the need to improve clarifier manholes through realignment, sealing, and waterproofing.

Enforcement

SMWD – Applied Medical Rubber Manufacturing, Building R103 (WD Permit #SMWD-1-003) – On June 24, 2025, SOCWA issued a notice of non-compliance (NON)to Applied Medical exceeding the permit limit for zinc at sample location #002. As required, 24-hour notification was given. Upon detection, the facility immediately ceased all process wastewater discharge from Sampling Location 002 and collected and hauled it offsite. The system was cleaned, and re-

sampling was performed, and compliant results were provided to SOCWA within 30 days, as required. SOCWA considers this enforcement action resolved.

SCWD – <u>Three Arch Bay (TAB)</u> – On July 14, 2025, SOCWA staff issued a NON to TAB for late reporting and for sampling outside of the required reporting period.

SMWD – <u>Protab Laboratories</u> – On July 23, 2025, staff issued a warning notice of non-compliance (WNON) to ProTab for late reporting of their semi-annual SMR. The late report was due to staff turnover. SOCWA considers this enforcement action resolved.

Summary of IWS Activities in SOCWA's Service Area - YTD through July 23, 2025

									,,	<u>Total</u>
MA IUs	Events	<u>Permits</u>	<u>NIWD</u>	BMPs	<u>FSEs</u>	<u>OSEs</u>	DSEs	Closed	Enforcement	<u>IUs</u>
CLB (S)	0	2	2	5	8	110	15	0	0	143
CSC (S)	14	10	35	18	189	1263	38	0	2	1553
CSJC (S)	15	0	27	58	141	1702	30	3	0	1958
ETWD (M)	14	0	88	0	261	140	50	3	0	495
EBSD (U)	0	1	0	0	0	0	0	0	0	1
IRWD (S)	1	5	51	21	63	915	18	0	0	1073
MNWD (S)	27	4	120	38	659	2144	152	8	2	3117
SMWD (S)	44	9	19	19	222	849	52	14	3	1170
SCWD (S)	0	8	33	7	148	186	15	0	1	397
TCWD (S)	0	0	11	0	7	33	2	0	0	51
SOCWA (S)	0	6	1	0	0	0		0	0	6
Totals	115	45	387	166	1698	7342	372	28	8	9964

⁽S) = SOCWA conducts PT program

NIWD = Non-industrial Waste Discharger YTD = Year to Date

⁽M) = MA conducts PT program /w SOCWA (U) = Urban Diversion Only

BMP = Best Management Practices FSE = Food Service Establishment

OSE = Other Surveyed Establishment
DSE = Dental Surveyed Establishment

Agenda Item

5.E.

Board of Directors Meeting

Meeting Date: August 7, 2025

TO: Board of Directors

FROM: Amber Boone, General Manager

STAFF CONTACT: Roni Grant, Capital Improvement Program Manager

SUBJECT: Capital Improvement Program Status Report and Construction Projects

Progress and Change Order Report (July) [Project Committees 2 and 15]

The status of the SOCWA Capital Improvement Program and construction projects progress are presented in the tables on the following pages. Below are updates for the previous month for the major construction projects currently underway at SOCWA facilities, including any change orders.

J.B. Latham Treatment Plant Electrical System Upgrades

Replacement of MCC-M and Plant 1 Standby Generator

Pre-Purchasing of MCC and Plant 1 generator is underway.

J.B. Latham Treatment Plant Effluent Pump Station and Energy Building Upgrades

Replacement of effluent valves and piping; installation of monorail system, roof, safety, and seismic retrofit in the Energy Building.

Notice to Proceed has been issued.

J.B. Latham Plant 2 Headworks Rehabilitation

Plant 2 Headworks Building rehabilitation, including roof, channel coating, grating, HVAC system, and misc. electrical upgrades.

Notice to Proceed has been issued.

Coastal Treatment Plant Aeration Deck Grating Replacement

Improvements to the aeration deck grating, including concrete repair and grating supports

Construction is currently in progress and near completion. There is one new change: Change Order 3, in the amount of \$12,181.69, was to remove and replace rebars without proper edge clearance, bringing the revised total contract amount to \$170,182.47.

CTP West Primary and Secondary Scum Skimming System

Replacement of the scum skimmers, launders, and weirs

Pre-Purchasing of scum skimmers, launders, and weirs is currently in progress.

Coastal Treatment Plant Personnel Building Reconstruction

Improvements to Personnel Building, including lockers, fixtures, ceilings, tiles, and minor electrical

Staff have been directed to obtain additional competitive quotes for the project.

Coastal Treatment Plant Diffusers Upgrades

Replacement of diffusers and air headers in the aeration basins

The construction has been completed.

Recommended Action: Information Item.

Jul - Sep
Oct - Dec
Jan - Mar
Apr - Jun
Jul - Sep
Oct - Dec
Jan - Mar
Apr - Jun

SOCWA CIP Workplan

	SOC	WA (CIP Workplan									
					F	Y 202	5/202	26	F	Y 202	6/202	7
Project Number	Project Name	Pro	oject Budget	Status	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
	PC 2 - J.B. I	Latha	ım Treatmen	t Plant								
3215/3252	MCC M and Plant 1 Generator Replacement	\$	4,406,903	Pre-procurement and design underway	D	D	D	B&A	С	С	С	С
3285	Main Plant Drain Line Reconstruction	\$	500,000	Design underway	D	D	B&A	С	С	С		
32241L	Effluent Pump Station Storage and Staging Area	\$	250,000	Design underway	D	B&A	С	С	С			
32226L	Effluent Pump Station Upgrades	\$	1,877,000	Construction underway	С	С	С					
32243L	Plant 2 Headworks Rehabilitation	\$	2,200,000	Construction underway	D	D	D	B&A	С	С	С	С
32261L	Plant 1 and 2 Grit Assessment	\$	50,000	Getting quotes	CA							
32262L	DAF Polymer System Upgrade	\$	741,000	Planning underway	Р	Р	D	D	D	B&A	С	С
3216/32225C /32225S	Energy Building Upgrades	\$	1,955,000	Construction underway	С	С	С					
322325	Buried Digester Gas and Flare Piping Improvements	\$	125,000	Design underway	D	D	D	D	B&A	С	С	С
32234S	Heat Exchanger 4 Pipe Replacement	\$	75,000	Design underway	D	D	D	D	B&A	С	С	С
32224S	Truck Loading area, MCC 2 and CF Reconstruction	\$	3,000,000	FY 26/27					Р	Р	D	D
32231S	Gas Flare Replacement	\$	2,000,000	Design underway	D	D	D	D	B&A	С	С	С
32261S	Odor Control Scrubber No. 2 Replacement	\$	2,000,000	Planning underway	Р	Р	D	D	D	B&A	С	С
32262S/32264S	Dewatering System Replacement	\$	1,056,490	Planning underway	Р	Р	D	D				
32263S	Buried Digester Piping Reconstruction	\$		Design underway	D	D	D	D	B&A	С	С	С
322236S	Digester 3 and 4 Upgrades and Coating	\$	500,000	FY 26/27	Р	Р	D	D	B&A	С	С	С
	PC 5 - San J	uan	Creek Ocean	Outfall								
5059	Monitoring Vault Rehabilitation	\$	165,000	FY 26/27					Р	D	D	D
	PC15 - Co	asta	l Treatment I	Plant								
3541A	Export Sludge Environmental Mitigation	\$	1,392,100	Mitigation work/permitting ongoing	ENV	ENV	ENV	ENV				
352601	Grit Baffles and Diffusers	\$	200,000	Getting quotes for coating	D	D	B&A	С	С			
15820/15821	East Primary Tank Sludge Piping, Troughs and Scum Skimmers	\$	275,000	FY 26/27					Р	D	D	D
3543	Export Sludge Pipeline Replacement at RTP	\$	400,000	Planning underway	Р	D	D	D	Р	D	D	D

SOCWA CIP Workplan

					F	Y 202	5/202	26	F	7		
Project Number	Project Name	Pro	oject Budget	Status	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
35247L	Aeration Blower System Upgrades	\$	142,657	Preliminary design underway	Р	Р	D	D	B&A	С	С	С
35246L/35239L	West Primary and Secondary Sludge Skimmers and Launders/Weirs	\$	1,100,000	Pre-procurement underway	B&A	С	С	С				
35229L/35235L	Odor Control Scrubber/Foul Air System Reconstruction	\$	1,650,000	Final design underway	D	D	D	B&A	С	O	O	С
3522AL	Drainage Pump Station	\$	4,200,000	Final design underway	D	D	D	B&A	С	O	O	
3525	Personnel Building Reconstruction	\$	471,586	Phase 1 completed, Phase 2 bidding underway	B&A	С	С	O				
35233L/35236L	Scum Pump Station and Wet well	\$	300,000	FY 26/27					Р	D	D	D
35234L	RAS/WAS Pump Station Repair	\$	100,000	FY 26/27					Р	Р	D	D
35237L	Electrical Manhole/Cable Project	\$	85,000	FY 26/27					Р	Р	D	D
15817	EQ Tank Liner Rehabilitation	\$	300,000	FY 26/27					D	B&A	C	С
35248L	Access Road Repaving	\$	950,000	Design underway	D	B&A	С	С				
35228L	Aeration Diffuser Replacement	\$	1,800,000	Construction near completion	С	С						
35245L	Grating Replacement on Aeration/Secondary Deck	\$	160,000	Construction near completion	B&A	С	С	О				
	PC 21 - Effl	uent	Transmissio	n Main								
3107/3108	Air Valve Replacement	\$	911,424	Design/permitting underway	D	ENV	ENV	B&A	С	O		
3101/31221B	Trail Bridge Crossing	\$	1,947,284	Planning/design underway	Р	Р	Р	Р	ENV	ENV	ENV	ENV
	PC 24 - Ali	so C	reek Ocean O	utfall								
542210	Outfall inspection, port cleaning and repairs	\$	400,000	FY26/27					Р	D	D	B&A
342220	Golf Course Road	\$	45,000		D	D	B&A	С	С			

P Planning

CA Condition Assessment

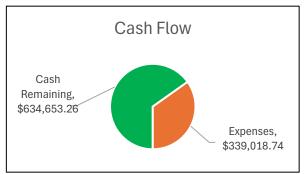
ENV Environmental/Permitting

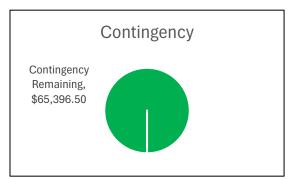
Design

Bidding and Award Construction

Project Committee	2
Project Name	Electrical System Upgrades - 3252
Project Description	Electrical System upgrades including MCC and Plant 1 Generator

Data Last Updated
July 10, 2025





Cash Flow

Collected	\$ 973,672.00
Expenses	\$ 339,018.74

Project Completion

Schedule	25%
Budget	41%

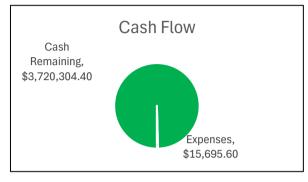
Construction Contracts

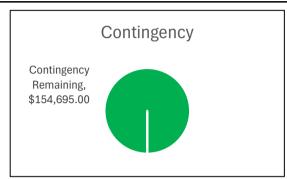
Company	PO No.	Original	Change Orders	Amendments	Total	C	osts to Date
Quinn Power	20975	\$ 414,940.00			\$ 414,940.00	\$	264,999.15
Pacific Parts	20561	\$ 239,025.00			\$ 239,025.00	\$	19,176.46
Hazen	14331	\$ 164,350.00			\$ 164,350.00	\$	6,140.00
SOCWA Staff Time	3252					\$	48,703.13
		\$ 818,315.00	\$	\$ -	\$ 818,315.00	\$	339,018.74

Area	Project Code	Amount	Change Orders	То	tal Remaining	Percent Used
Liquids	3252	\$ 65,396.50		\$	65,396.50	0.0%
		\$ 65,396.50	\$ -	\$	65,396.50	0.0%

Project Committee	2
Project Name	Effluent Pump Station and Energy Building Upgrades - 3226/32225S/3216
Project Description	Replacement of effluent valves and piping; installation of monorail, roof, safety upgrades and seimsic retrofit in the Energy Building

Data Last Updated July 10, 2025





Cash Flow

Collected	\$ 3,736,000.00
Expenses	\$ 15,695.60

Project Completion

<u> </u>	
Schedule	0%
Budget	0.49%

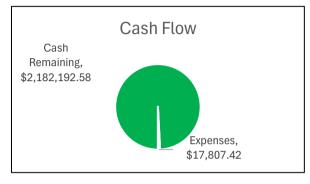
Construction Contracts

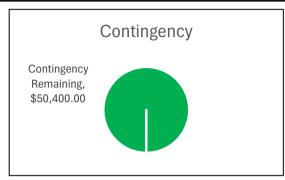
Company	PO No.	Original		Change Orders	Amendments	Total	С	costs to Date
Pacific Hydrotech	21280	\$	3,093,900.00			\$ 3,093,900.00		
Carollo Engineers	20453	\$	119,316.00			\$ 119,316.00		
Project Partners	21283	\$	12,500.00			\$ 12,500.00		
SOCWA Staff Time	32226L/32225S/3216						\$	15,695.60
		\$	3,225,716.00	\$ -	-	\$ 3,225,716.00	\$	15,695.60

	,				
Area	Project Code	Amount	Change Orders	Total Remaining	Percent Used
Liquids/Solids/Common	32226L/32225S/3216	\$ 154,695.0	0	\$ 154,695.00	0.0%
		\$ 154,695.0	0 \$ -	\$ 154,695.00	0.0%

Project Committee	2
Project Name	Plant 2 Headworks Rehabilitation - 32243L
	Plant 2 Headworks building roof replacement, channel concrete repair and cover replacement, and electrical modification

Data Last Updated July 10, 2025





Cash Flow

Collected	\$ 2,200,000.00
Expenses	\$ 17,807.42

Project Completion

Schedule	0%
Budget	0.81%

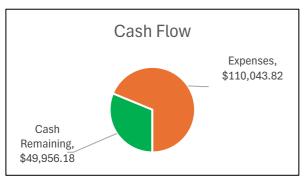
Construction Contracts

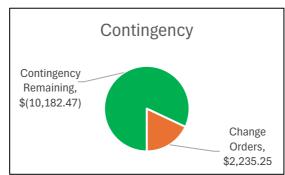
Company	PO No.	Original	Change Orders	Amendments	Total	С	osts to Date
Pacific Hydrotech		\$ 2,149,600.00			\$ 2,149,600.00		
Dudek Engineers	20250	\$ 47,858.00			\$ 47,858.00		
Project Partners	21283	\$ 5,000.00			\$ 5,000.00		
SOCWA Staff Time	32243L					\$	17,807.42
		\$ 2,202,458.00	\$ -	-	\$ 2,202,458.00	\$	17,807.42

- comen action commiger	,						
Area	Project Code	Amount	Change Orders	Tot	al Remaining	Percent Used	
Liquids	32243L	\$ 50,400.00		\$	50,400.00	0.0%	
		\$ 50,400.00	\$ -	\$	50,400.00	0.0%	

Project Committee	15
Project Name	Grating Replacement on Aeration/Secondary Deck - 35245L
Project Description	Replacement of grating on west aeration/secondary deck

Data Last Updated July 10, 2025





Cash Flow

Collected	\$ 160,000.00
Expenses	\$ 110,043.82

Project Completion

Schedule	75%
Budget	69%

Construction Contracts

Company	PO No.		Original		Original		Original		Original		Original		Original		inal Change Orders		Total	C	Costs to Date
SS Mechanical	20588	\$	147,126.00	\$	23,056.47		\$ 170,182.47	\$	94,372.21										
Project Partners	20877	\$	25,000.00				\$ 25,000.00	\$	5,991.00										
Steve Andrews	20332	\$	2,818.00				\$ 2,818.00	\$	483.00										
SOCWA Staff Time	35245L							\$	9,197.61										
		\$	174,944.00	\$	23,056.47	-	\$ 198,000.47	\$	110,043.82										

Construction Contingency

 	g - · · - <i>j</i>							
Area	Project Code	Amount		Change Orders		tal Remaining	Percent Used	
Liquids	35245L	\$ \$ 12,874.00		23,056.47 \$ (10,182.47)		179.1%		
		\$ 12,874.00	\$	23,056.47	\$	(10,182.47)	179.1%	

Change Order No.	Vendor Name	Project ID	<u>Description</u>	Status Date	<u>Days</u>	Amount
1	SS Mechanical	35245L	316L SST angle in lieu of 304L SST angle at the Step-Feed Channel	1/8/2025	94	\$ 2,235.25
2	SS Mechanical	35245L	Change Change Secondary effluent grating from 1-inch to 1.5"	1/31/2025	89	\$ 8,639.53

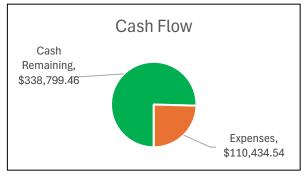
CTP Grating 101

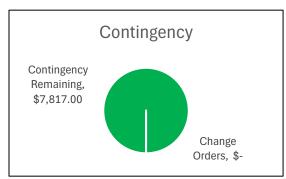
Change Order No.	<u>Vendor Name</u>	Project ID	<u>Description</u>	Status Date	<u>Days</u>	Amount
1	SS Mechanical	35245L	316L SST angle in lieu of 304L SST angle at the Step-Feed Channel	1/8/2025	94	\$ 2,235.25
2	SS Mechanical	35245L	Change Secondary effluent grating from 1-inch to 1.5"	1/31/2025	89	\$ 8,639.53
3	SS Mechanical	35245L	Removal and Replacement of Rebar without proper edge clerances	7/9/2025	90	\$ 12,181.69
						\$ 23,056.47

CTP Gratings 102

Project Committee	15
Project Name	Personnel Building Reconstruction - 3525
Project Description	Personnel building reconstruction including fixtures, lightings, ceiling, tiles and minor electrical

Data Last Updated
July 10, 2025





Cash Flow

Collected	\$ 449,234.00
Expenses	\$ 110,434.54

Project Completion

Schedule	100%
Budget	25%

Construction Contracts

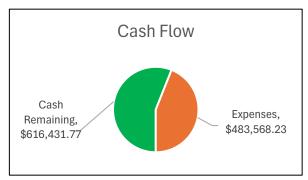
Company	PO No.	Original	Change Orders	Amendments	Total		osts to Date
T.E. Roberts	20930	\$ 78,165.00			\$ 78,165.00	\$	78,165.00
Project Partners	20877	\$ 35,000.00			\$ 35,000.00	\$	7,280.00
SOCWA Staff Time	3525					\$	24,989.54
		\$ 113,165.00	\$ -	\$ -	\$ 113,165.00	\$	110,434.54

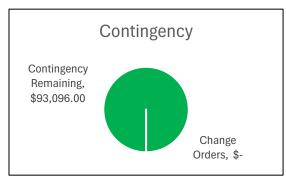
Area	Project Code	Amount		Change Orders	To	otal Remaining	Percent Used
Liquids	3525	\$	7,817.00		\$	7,817.00	0.0%
		\$	7,817.00	\$ -	\$	7,817.00	0.0%

Change Order No.	<u>Vendor Name</u>	Project ID	<u>Description</u>	Status Date	<u>Days</u>	<u>Amount</u>
						-

Project Committee	15
Project Name	West Primary and Secondary Sludge Skimming System - 35246L/35239L
Project Description	Replacement of west primary and secondary sludge skimming system

Data Last Updated
July 10, 2025





Cash Flow

Collected	\$ 1,100,000.00
Expenses	\$ 483,568.23

Project Completion

Schedule	50%
Budget	44%

Construction Contracts

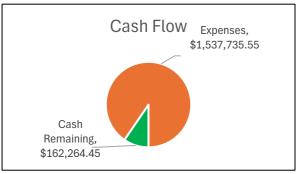
Company	PO No.	Original	Change Orders	Amendments	Total		Costs to Date
Brentwood	20496	\$ 930,960.00			\$ 930,960.00	\$	465,480.00
Z&K/Ardurra	12240	\$ 12,240.00			\$ 12,240.00	\$	8,511.00
SOCWA Staff Time	35246L/35239L					\$	9,577.23
		\$ 943,200.00	\$ -	\$ -	\$ 943,200.00	\$	483,568.23

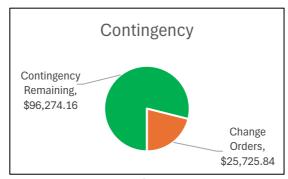
Area	Project Code	Amount		Change Orders		al Remaining	Percent Used	
Liquids	35246L/35239L	\$ \$ 93,096.00		-	\$	93,096.00	0.0%	
		\$ 93,096.00	\$	-	\$	93,096.00	0.0%	

Change Order No.	<u>Vendor Name</u>	Project ID	<u>Description</u>	Status Date	<u>Days</u>	<u>Amount</u>

Project Committee	15							
Project Name	Aeration Diffusers Replacement - 35228L							
Project Description	Replacement of diffusers in the aeraiton tanks.							

Data Last Updated
July 10, 2025





Cash Flow

Collected	\$ 1,700,000.00
Expenses	\$ 1,537,735.55

Project Completion	'n
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Schedule	100%
Budget	96%

Construction Contracts

Company	PO No.	Original		ange Orders	Amendments	Total	(Costs to Date
Filanc	19640	\$ 1,022,250.00	\$	25,725.84		\$ 1,047,975.84	\$	1,047,975.84
EDI	16620	\$ 250,490.00				\$ 250,490.00	\$	250,490.00
EDI	20885	\$ 82,800.00				\$ 82,800.00	\$	82,800.00
Hazen	17256/19641	\$ 93,578.00				\$ 93,578.00	\$	66,641.54
SS Mechanical	20443	\$ 37,535.00				\$ 37,535.00	\$	37,537.00
SS Mechanical	21179	\$ 81,480.00				\$ 81,480.00		
SOCWA Staff Time	35228L						\$	52,291.17
		\$ 1,568,133.00	\$	25,725.84	\$ -	\$ 1,593,858.84	\$	1,537,735.55

Construction Contingency

Area	Project Code	Amount	Ch	ange Orders	To	tal Remaining	Percent Used	
Liquids	35228L	\$ 122,000.00	\$	25,725.84	\$	96,274.16	21.1%	
		\$ 122,000.00	\$	25,725.84	\$	96,274.16	21.1%	

Change Order No.	<u>Vendor Name</u>	Project ID	<u>Description</u>	Status Date	<u>Days</u>	<u>Amount</u>	
1	Filanc	35228L	Contract Extension	4/4/2024	273	\$	-
2	Filanc	35228L	Solids removal in basins	1/25/2025	60	\$	25,725.84

CTP Diffusers 105

Agenda Item

6.A.

Board of Directors Meeting

Meeting Date: August 7, 2025

TO: PC 15 Board of Directors

FROM: Amber Boone, General Manager

STAFF CONTACT: Roni Grant, Capital Improvement Program Manager

SUBJECT: CTP Master Plan Revised Draft RFP Review [Project Committee 15]

Overview

SOCWA has retained Dopudja & Wells Consulting (D&W) to assist in the development of the Request for Proposal (RFP) scope of services for the J.B. Latham Treatment Plant (JBL) and Coastal Treatment Plant (CTP) Master Planning initiative.

In April 2025, D&W facilitated a kickoff meeting with SOCWA and its member agencies to outline the strategic direction and priorities for the master planning effort. The draft Request for Proposal (RFP) was distributed to the PC 15 members on June 17, 2025, for comments and feedback. The RFP review meeting was held on July 10th during the PC 2/15 joint meeting. The revised RFP was distributed on July 17th and also attached here for additional comments and feedback.

Recommended Action: Committee Discussion/Direction/Action.

Agenda Item

6.B.

Board of Directors Meeting

Meeting Date: August 7, 2025

TO: PC 2 Board of Directors

FROM: Amber Boone, General Manager

STAFF CONTACT: Roni Grant, Capital Improvement Program Manager

SUBJECT: JBL Master Plan Revised Draft RFP Review [Project Committee 2]

Overview

SOCWA has retained Dopudja & Wells Consulting (D&W) to assist in the development of the Request for Proposal (RFP) scope of services for the J.B. Latham Treatment Plant (JBL) and Coastal Treatment Plant (CTP) Master Planning initiative.

In April 2025, D&W facilitated a kickoff meeting with SOCWA and its member agencies to outline the strategic direction and priorities for the master planning effort. The draft Request for Proposal (RFP) was distributed to the PC 2 members on Jun 17, 2025, for comments and feedback. The RFP review meeting was held on July 10th during the PC 2/15 joint meeting. The revised RFP was distributed on July 17th and also attached here for additional comments and feedback.

Recommended Action: Committee Discussion/Direction and Action.

Agenda Item: 7a

RESOLUTION NO. 2025-11

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SOUTH ORANGE COUNTY WASTEWATER AUTHORITY FOR A COMMENDATION TO ERNIE LEAL FOR PROVIDING DEDICATED SERVICE TO THE SOUTH ORANGE COUNTY WASTEWATER AUTHORITY AND THE RESIDENTS OF SOUTHERN ORANGE COUNTY FOR THE PERIOD OF FEBRUARY 2004 TO AUGUST 2025

WHEREAS: South Orange County Wastewater Authority (SOCWA) facilitates and manages the collection, transmission, treatment, reuse, and disposal of wastewater for more than 500,000 homes and businesses across South Orange County.

WHEREAS: Ernie Leal began his twenty-one+ year career with South Orange County Wastewater Authority (SOCWA) as an Operator II. In 2016, he was appointed as an Interim Chief Operator at the 3A plant and the Chief Operator at the JBL plant in 2018.

WHEREAS: During Ernie's tenure with SOCWA, he has been a supportive supervisor for his-staff, committed to the betterment and encouragement of their growth in knowledge and opportunity. Ernie has always exhibited a fair-minded approach to each challenge. He has instilled a client-based attitude in working with the member agencies, asking staff to always remain helpful and in an attitude of service.

THEREFORE, BE IT RESOLVED that the Board of Directors of the South Orange County Wastewater Authority and on behalf of the member agencies of SOCWA does hereby commend Ernie Leal for his dedicated twenty-one+ years of service and commitment to the mission of the South Orange County Wastewater Authority.

PASSED AND ADOPTED, AND SIGNED by the Board of Directors of the SOUTH ORANGE COUNTY WASTEWATER AUTHORITY, County of Orange, State of California, on the 7th day of August 2025.

(Seal)	Frank Ury, Board Chair
	Amber Boone, General Manager, and Board Secretary

Agenda Item

7.B.

Budgeted: No

Legal Counsel Review: No

Meeting Date: August 7, 2025

TO: Board of Directors

FROM: Amber Boone, General Manager

SUBJECT: Strategic Planning Discussion

Summary

On July 29, 2025, the SOCWA Executive Committee met to address key organizational objectives, resulting in an outcome to initiate a comprehensive dialogue with the SOCWA Board of Directors to shape and refine the strategic direction of SOCWA, ensuring alignment with its mission to protect ocean resources. This outcome underscores the Committee's commitment to fostering collaborative governance and advancing SOCWA's long-term vision for environmental stewardship and operational excellence.

Recommended Action: Board Discussion/Direction and Action.

Agenda Item

7.D.

Board of Directors Meeting Meeting Date: August 7, 2025

TO: Board of Directors

FROM: Amber Boone, General Manager

SUBJECT: General Manager's Status Report

ADMINISTRATION

SOCWA Uniform Purchasing Policy Compliance

Per the SOCWA December 2024 Uniform Purchasing Policy, the General Manager will report authorized purchases to the Board that were over \$25,000 but under \$100,000. The following items were authorized since the last Board meeting report.

Purchase	Amount
Generalized Water Quality Testing Supplies for	\$77,000.00
FY 25/26	
JBL Biogas Testing for Cogeneration Engine	\$60,000.00
Emissions for FY 25/26 and 26/27	

Report on Employee Reimbursements

Government Code Section 53065.5 requires that each special district disclose annual reimbursements paid of at least \$100 for individual charges for services or products received. Disclosable items include meals, transportation, lodging, and registration fees paid to board members or employees. The attached reimbursements list for FY 2024-25 meets the disclosure requirement.

ENGINEERING

CTP Export Pipeline Construction Area Mitigation Update

Dudek has notified SOCWA that the construction area mitigation now meets all the permit requirements. The mitigation monitoring required about eight months more than the original two-year monitoring period. SOCWA staff are working on attaining final certifications from the resource agencies.

REIMBURSEMENT LOG FISCAL YEAR 2024-2025					
Employee Name Date Ck # Amount Description				Description	
Ash, Dina		•			
	3/13/2025	EFT	\$195.00	COSTCO Membership Renewal	
Barajas, Christopher		-	_		
	6/18/2024	Check	\$221.00	CWEA Membership	
	7/30/2024	Check	\$400.00	Safety Shoes	
	8/20/2024	Check	\$192.96	Mileage Reimbursement for Call-Outs	
In 1, o 1	2/4/2025	la ı	4225.52	la c , al	
Borgelt, Sarah	2/4/2025	Check	\$296.59	Safety Shoes	
Bradley, Sean	6/24/2024	Chack	\$255.00	SWRCB GR5 Certification	
brauley, Seari	0/24/2024	CHECK	\$233.00	SWINCE GRO CEITHICATION	
Broedner, Lance	7/30/2024	Check	\$222.00	CWEA GR 3 Test	
·			\$348.86	Safety Shoes	
	9/18/2024	Check	\$826.90	Tri-State / Mileage, Lodging, Seminar expanses	
	6/5/2025	Check	\$471.72	CWEA Conf Palm Springs	
_					
Buell, Lukas	4/9/2025			Mileage Reimbursement for HazWoper Training	
	4/22/2025			OIT Certification	
	6/20/2025	Check	\$163.00	Gr I Exam	
Castro, Manuel	11/20/2024	Chack	\$150.26	WW Operator 2 Exam Fees	
Castro, ivialituei	12/5/2024			Operator GR 2 Certification	
	12/3/2024	CHECK	7103.00	operator div 2 certification	
Clarke, Matt	7/10/2024	Check	\$461.86	WI-FI Emergency Service	
•	2/27/2025			Remote Control for Boardroom	
	3/13/2025		\$128.20	TP-Link switches for Lab	
		-			
Cotinola, Jeanette	7/25/2024	EFT		Toll / Mileage Reimbursement for OC Alliance	
				CASA / Airfare, Parking, Lodging	
	0/06/20024	EFT		CASA / Food and Vehicle rental	
	9/18/2024			NIGP Conference / Mileage, Food, Lodging	
	12/5/2024	EFI		CAPPO / Registration and Airfare CCC/DIR / Lunch and Mileage	
				Mileage CTP Job walk	
	1/6/2025	FFT		Recruitment Assistance	
	1/22/2025			CAPPO Lodging	
				,	
DeAntonio, Nicholas	7/10/2024	Check		CWEA GR2	
				Safety Shoes	
	10/22/2024			CWEA Membership	
	2/20/2025	Check	\$111.00	Certification renewal & fee	
Gardner, Richard	9/18/2024	FET	¢250 13	Safety Shoes	
Garuner, Richard	9/18/2024	CF1		RX Safety Lab Glasses	
		<u>I</u>	7213.02	procedure to diasses	
Gesiriech, Gage	7/30/2024	Check	\$113.00	MT-4 renewal Fee	
, , ,	10/1/2024			Safety Shoes	
	4/22/2025			CWEA Membership Renewal	
_		_			
Greenwood, Katie	1/6/2025	Check	\$293.92	Education Reimbursement/Spanish	

REIMBURSEMENT LOG FISCAL YEAR 2024-2025					
Employee Name	Date	Ck#	Amount	Description	
	2/20/2025		\$563.13	Training/Networking	
	5/5/2025	Check	\$336.99	CWEA P.S. Training	
	5/21/2025	Check	\$738.16	NACWA Conference	
Hernandez, Sheree	1/4/1900	Check	\$160.00	Safety Shoes	
·	12/18/2024			Education Reimbursement	
Jardin, Sean	7/24/2024	Check	\$127.64	Mileage / Callouts	
				Safety Shoes	
	8/28/2024			Mileage / Callouts	
	11/6/2024			Mileage / Callouts	
	2/20/2025	Check	\$160.02	Mileage / Callouts	
Jones, James	7/10/2024	Check	\$400.00	Safety Shoes	
Looska, lan	7/10/2024	FFT	\$239.00	CWEA Membership Renewal	
2003ka, lali	7/10/2024	L		Safety Shoes	
	7/17/2024	FFT		MT3 Test Fee	
	6/5/2025		<u> </u>	CWEA Membership Renewal E 1&2 and M+E3	
	0,0,1010		γ γ σ σ σ σ σ σ		
Luce, Kristopher	7/17/2024	EFT	\$400.00	Safety Shoes	
, ,	11/6/2024			Electrical License Class	
	1/22/2025			Elecrical License Renewal (DIR)	
	0620/2025	EFT		CoGen Training Travel	
Matson, Micheal	12/5/2024	Check	\$400.00	Safety Shoes	
Montoya, Morgan	3/24/2025	Check	\$395.00	Safety Shoes	
	1		4	[
Paddock, Bill	11/20/2024	Check	\$448.00	CWEA Electrical Test	
Paranal, Bryan	10/17/2024	Chack	\$111.00	CWEA Gr2 Renewal	
raialiai, biyali	10/17/2024	CHECK	7111.00	CWLA GIZ Nellewal	
Peacher, Sean	8/6/2024	Check	\$278.27	MWDOC CS11 Cert	
	10/9/2024			Mileage / Various	
	12/18/2024		+	Mileage / Various	
	3/13/2025			Mileage / Various	
				CESA Conference	
	5/21/2025	Check		CESA Conference/Training	
	, ,			Mileage Various	
Pegan, Jeremy	10/9/2024	Chack	\$207.00	CWEA EIT2 Test	
i egaii, Jerelliy	5/5/2025			NVIDIA Conference	
	3/3/2023	CHECK	7/4/.02	INVIDIA COMETENCE	
Peter, Phillip	9/18/2024	Check	\$402.24	CEWA Award Plaque	
r etter, r mmp	3/13/2025			Tri State Conference	
	4/9/2025			CWEA Renewal	
	6/5/2025			Meals reimbursement (Training)	
	3,3,2023	2		HAZMAT Background Check	
				Airfare Co-Gen Training	
	6/20/2025	Clarati		CoGen Taining Travel	

6/20/2025 Check \$1,207.79 CoGen Taining Travel

REIMBURSEMENT LOG FISCAL YEAR 2024-2025					
Employee Name	Date	Ck#	Amount	Description	
Plesa, Anthony	6/5/2025	Check	\$257.00	CWEA Renewal	
Reed, David	1/17/2024	Check	\$360.00	CWEA Membership Renewal	
Santos, Charles	7/10/2024	EFT	\$150.85	Safety Shoes	
•	9/24/2024	EFT	\$860.32	WIMS Conference	
	3/13/2025	EFT	\$777.36	P3S Conference	
Shilkov, Konstantin	7/10/2024			Inventory Lunch	
	8/6/2025	EFT	·	Education Reimbursement	
	11/6/2024	EFT	\$254.80	Education Reimbursement	
Schmuch, Tristan	3/13/2025	Check	\$353.88	Tri State Conference	
Stiles, Michael	12/18/2024	Check	\$111.00	CWEA Membership Renewal	
Vincent, Kyle	10/31/2024	Check	\$116.00	CWEA Renewal	
Young, Roni	11/20/2024		\$139.10	SPVR Registration	
	3/13/2025	EFT	\$100.00	OCWA Membership luncheon	
Wang, Katrina	5/21/2025	EFT	\$484.24	CWEA Conference	