



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

Division of Drinking Water

July 2, 2015
System No. 1000410

Mr. Carl Adkins
Shorty's Place
9533 S. Golden State Apt. 4
Selma, CA 93662

Dear Mr. Adkins:

RE: Boil Water Order Effective Immediately-Citation No. 03-23-15C-072 with continuing Administrative Penalty

The State Water Resources Control Board - Division of Drinking Water (Division) has reviewed the status of bacteriological monitoring for Shorty's Place water system and has determined that there has been a failure to report any bacteriological monitoring results to the Division for the Shorty's Place water system during the months August 2015 through May 2015. Routine monitoring requirements for this water system are a minimum of one (1) bacteriological sample per month. Results of all monitoring are to be submitted to our office by the tenth day of the month following sample collection.

In the absence of coliform data, our Division has no basis to determine that the water is safe to drink. **The Shorty's Place water system is, therefore, being issued a Boil Water Order, which is effective immediately, and which is to remain in place until results of a sample collected from a tap served by the water system shows the absence of coliform bacteria.** The results of this sample shall be submitted to the Division.

Enclosed is a Citation issued to Carl Adkins, owner of the Shorty's Place water system (Water System). The Citation includes penalties that will continue to be assessed quarterly for failure to comply with the Citation. As of the date of this letter, the penalty is \$1,000.00. **Please note that the Division will consider suspending the Water System's obligation to pay the penalties if the Water System complies with the specific directives in the Citation by the specified due dates, and continues to maintain compliance through June 30, 2016.**

If you have any questions regarding this letter, please contact Jose Robledo of my staff or me at (559) 447-3300.

Sincerely,

Betsy S. Lichti, P.E.
Senior Sanitary Engineer, Fresno District
SOUTHERN CALIFORNIA BRANCH
DRINKING WATER FIELD OPERATIONS

BSL/MHB

1
2 CALIFORNIA
3 STATE WATER RESOURCES CONTROL BOARD
4 DIVISION OF DRINKING WATER

5 IN RE: **SHORTY'S PLACE WATER SYSTEM**
6 Water System No. 1000410

7 TO: Mr. Carl Adkins, Owner
8 Shorty's Place
9 9533 S. Golden State Blvd., Apt 4
10 Selma, CA 93662

11
12 Citation No. 03-23-15C-072

13
14 FOR VIOLATION OF
15 CALIFORNIA HEALTH AND SAFETY CODE SECTION 116555(a)(1)
16 and
17 CALIFORNIA CODE OF REGULATIONS, TITLE 22,
18 SECTION 64423 – TOTAL COLIFORM MONITORING AND REPORTING

19 For the period of February 2015- May 2015

20 Issued on July 1, 2015

21 The State Water Resources Control Board (hereinafter "Board"), acting by and through its
22 Division of Drinking Water (hereinafter "Division") and the Deputy Director for the Division
23 (hereinafter "Deputy Director"), hereby issues this citation (hereinafter "Citation") pursuant to
24 Section 116650 of the California Health and Safety Code (hereinafter "CHSC") to the
25 Shorty's Place (hereinafter "Water System") (9533 S. Golden State Blvd., Apt 4, Selma, Ca
26 93662) for violation of CHSC Section 116555(a)(1) and Title 22, California Code of
27 Regulations (hereinafter "CCR"), Section 64423.

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APPLICABLE AUTHORITIES

CHSC, Section 116555(a)(1) states in relevant part:

(a) Any person who owns a public water system shall ensure that the system does all of the following:

- (1) Complies with primary and secondary drinking water standards.

CHSC, Section 116650 provides:

(a) If the department determines that a public water system is in violation of this chapter or any regulation, permit, standard, citation, or order issued or adopted thereunder, the department may issue a citation to the public water system. The citation shall be served upon the public water system personally or by certified mail. Service shall be deemed effective as of the date of personal service or the date of receipt of the certified mail. If a person to whom a citation is directed refuses to accept delivery of the certified mail, the date of service shall be deemed to be the date of mailing.

(b) Each citation shall be in writing and shall describe the nature of the violation or violations, including a reference to the statutory provision, standard, order, citation, permit, or regulation alleged to have been violated.

(c) A citation may specify a date for elimination or correction of the condition constituting the violation.

(d) A citation may include the assessment of a penalty as specified in subdivision (e).

(e) The department may assess a penalty in an amount not to exceed one thousand dollars (\$1,000) per day for each day that a violation occurred, and for each day that a violation continues to occur. A separate penalty may be assessed for each violation.

CHSC, Section 116450(a) provides:

(a) When any primary drinking water standard specified in the department's regulations is not complied with, when a monitoring requirement specified in the department's regulations is not performed, or when a water purveyor fails to comply with the conditions of any variance or exemption, the person operating the public water system shall notify the department and shall give notice to the users of that fact in the manner prescribed by the department. When a variance or an exemption is granted, the person operating the public water system shall give notice to the users of that fact.

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2 **Title 22, CCR, Section 64423(a)(1), (Routine Sampling for a community water system)**
3 **provides:**

4 (a) Each water supplier shall collect routine bacteriological water samples as follows:

5 (1) The minimum number of samples for community water systems shall be based on
6 the known population served or the total number of service connections, whichever
7 results in the greater number of samples, as shown in Table 64423-A. A community water
8 system using groundwater which serves 28-1000 persons may request from the
9 Department a reduction in monitoring frequency. The minimum reduced frequency shall
10 not be less than one sample per quarter.

11 **Title 22, CCR, Section 64463.4(a)(2), provides:**

12 (a) Each water system shall give public notice pursuant to this section if any of the
13 following occurs:

14 (2) All violations of the monitoring and testing procedure requirements in sections
15 64421 through 64426.1, article 3 (Primary Standards – Bacteriological Quality), for which
16 the Department determines that a Tier 2 rather than a Tier 3 public notice is required,
17 based on potential health impacts and persistence of the violations;

18 **Title 22, CCR, Section 64469(a) and (d), (Reporting Requirements) provides:**

19 (a) Analytical results of all sample analyses completed in a calendar month shall be
20 reported to the Department no later than the tenth day of the following month.

21 (d) Within 10 days of giving initial or repeat public notice pursuant to Article 18 of this
22 Chapter, except for notice given under 64463.7(d), each water system shall submit a
23 certification to the Department that it has done so, along with a representative copy of each
24 type of public notice given.

25 **STATEMENT OF FACTS**

26 Division is informed and believes that the Shorty's Place water system (hereinafter "Water
27 System") is an existing community water system in Fresno County, that supplies water for
domestic purposes to approximately seventeen apartments and a closed nightclub bar with
a reported residential population of forty (40) persons. The Division has had regulatory

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oversight of this water system since September 2007 when the Fresno County Environmental Health Department (FCEHD) gave up jurisdiction of the small water systems in Fresno County. A revised permit to operate has not been issued to the Water System due to significant ongoing monitoring and reporting violations.

Failure to Conduct Bacteriological Monitoring

Title 22, CCR, Section 64423(a) specifies that community water systems shall collect routine bacteriological water samples based on the known population served or the total number of service connections, whichever results in the greater number of samples.

Based on a reported population of about forty (40) persons, the Water System is required to collect and report a minimum of one (1) bacteriological water quality sample each month. All results for bacteriological analysis of water samples collected since 2007 are summarized in Attachment B.

In addition to previous monitoring and reporting violations, the Division has not received bacteriological sample results for samples collected during the period of February 2015 to May 2015.

Failure to Comply with the Directives of Citation No. 03-23-15C-007

The Division issued Citation 03-23-15C-007 to the Water System on March 10, 2015, with Administration fee for violation of the total coliform monitoring and reporting requirements for the period of August 2014 through January 2015. The Water System has failed to comply with the following directives listed in that Citation.

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2 1. The Water System shall immediately collect a routine bacteriological sample from the Shorty's
3 Place Water System in accordance with the approved BSSP, and the results shall be submitted to
4 the Division no later than March 31, 2015. If the analytical result is negative or absent for total
5 coliform bacteria, the system may resume its monthly bacteriological sampling frequency.

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7 2. The Water System shall immediately provide public notification (using Attachment C) of the
8 failure to maintain the required bacteriological monitoring and reporting program by mailing or
9 direct delivery to consumers and by an additional secondary method in order to reach persons
10 not likely to be reached by mail or direct delivery.

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12 By March 31, 2015, the Water System shall provide proof of direct delivery and posting of the
13 notice by completing Attachment D and returning it to the Division.

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15 3. Pursuant to Section 64423, the Water System shall initiate and maintain a bacteriological
16 monitoring program required by Title 22, CCR Section 64423 by collecting one (1) sample each
17 month and shall report the analytical results to the Division at the above address no later than
18 the tenth date of the following month. The requirements are summarized in Attachment E,
19 "Bacteriological Monitoring Requirements for Small Water Systems".

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21 4. The Water System shall also require their contracting laboratory to submit copies of all
22 bacteriological monitoring results directly to the Division pursuant to Section 64423.1(c)(2).

23
24 5. The Water System is directed to pay the penalty of \$600.00 (six hundred dollars) within 30 days
25 of receipt of this citation. Payment shall be made by check made payable to the State Water
26 Resources Control Board – Division of Drinking Water. Further instruction on submittal of the
27 payment is provided in Attachment F, "Notice of Citation Issuance". **However, if the Water**

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2 *System complies with Directives Nos. 1, 2, 3 and 4, by March 31, 2015, the Division will*
3 *consider, at its sole discretion, suspending the penalty through December 31, 2015, and will*
4 *provide written notice to the Water System of its decision. Additionally, if the Water System*
5 *complies with all monitoring and reporting requirements established by the Division through*
6 *December 31, 2015, it will consider, at its sole discretion, terminating the requirement to pay*
7 *the penalty and will provide written notice to the Water System of its decision.*
8

9 The Division has received no response from the Water System addressing compliance with
10 Citation No. 03-23-15C-007, nor has the Division received the results of any bacteriological
11 sample(s) or any Proof of Notification for the Total Coliform Monitoring and Reporting
12 violations for the months of August 2014 through January 2015.
13

14 **History**

15 The Water System has had significant monitoring and reporting failures, resulting in the
16 issuance of multiple enforcement letters and citations from 2007 to present. Attachment E
17 summarizes enforcement actions issued by the Division to the Shorty's Place Water System
18 beginning in 2007, when the Division obtained the regulatory oversight of the water system,
19 to present. The violations represent significant failures to conduct the required monitoring of
20 the Water System and the necessary reporting to the Division.
21

22 Citation No. 03-23-15C-007 was issued to the Water System on March 10, 2015, for failure
23 to report coliform bacteria results for the period of August 2014 through January 2015. Due
24 to continued failure to be responsive to the requirements specified in law and in prior
25 enforcement letters and citations regarding the required coliform monitoring, the Division
26 issued an administrative penalty of \$600 via Citation 03-23-15C-007, which was to be
27 suspended if the Water System complied with Directives 1, 2, 3, and 4 of that Citation by

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March 31, 2015. The Water System has not responded to the requirements of the Citation 03-23-15C-007, nor has it paid the Administrative Penalty.

As of the date of this Citation, the Division has not received any coliform bacteria results for the Water system for the period of February 2015 to May 2015, extending the period in which no bacteriological samples have been reported to ten consecutive months. In the absence of water quality sample results showing the absence of bacteria, the Division is unable to determine that the water is safe to drink.

DETERMINATION

Based on the above Statement of Facts, the Division has determined that the Shorty's Place Water System has failed to comply with CHSC, Section 116555(a)(1) and Section 64423 (a)(1) of DIVISION 4, Chapter 15, Article 3 of Title 22, California Code of Regulation (CCR). Specifically, the Water System has failed to comply with the primary standard for bacteriological water quality for months from August 2014 to May 2015 in that the Water System has not collected or reported bacteriological monitoring results nor has it provided proof that the Water System users were notified of the monitoring and reporting violations for the period of August 2014 through January 2015.

Due to the ongoing failure to collect and report coliform results that demonstrate that the water is safe to drink, the Division hereby requires Tier 1 public notification with the posting of a Boil Water Order until such time as Mr. Carl Adkins demonstrates that the water delivered is bacteriologically safe.

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2 **NOTIFICATION REQUIREMENTS**

3 CHSC, Section 116450, specifies that whenever a monitoring requirement specified in the
4 Division's regulations is not performed, the person operating the public water system shall
5 notify the Division and shall give notice to the users of that fact in the manner prescribed by
6 the Division. Title 22, CCR, Section 64463.1 (a) provides that Tier 1 public notification shall
7 be given if the following occurs: Subsection (5) Other violation or occurrence that has the
8 potential for adverse effects on human health as a result of short-term exposure, as
9 determined by the Department based on a review of all available toxicological and analytical
10 data.

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12 The Division has determined that the failure to report any bacteriological samples for the
13 months of August 2014 through May 2015 represents an adverse public health impact, and
14 therefore will require Tier 1 public notification, provided as Attachment H.

15
16 The Division requires the Water System to utilize the "Boil Water Order" Public Notice to
17 inform their customers of the failure to conduct the required bacteriological monitoring and
18 its inability to determine that the water is safe to drink or cook with. This notice is provided
19 as Attachment C and shall be given pursuant to Section 64463.1(b) and 64465. The "Boil
20 Water Order" Public Notice shall include the mandatory standard monitoring language for
21 monitoring and reporting violations.

22
23 As soon as possible within 24 hours of receipt of this Citation, the Water System shall hand
24 deliver the notice provided as Attachment C to persons served by the water system. The
25 notice shall be provided in English and Spanish.

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27 Proof of notification is required. The Water System shall complete Attachment D and return
it to the Division by **July 15, 2015**.

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2 **ADMINISTRATIVE PENALTIES**

3 PENALTIES PURSUANT TO HEALTH AND SAFETY CODE SECTION 116650

4 Sections 116650(d) and 116650(e) of the CHSC allow for the assessment of a civil penalty
5 for failure to comply with requirements of the California Safe Drinking Water Act. Despite all
6 efforts by the Division to work with the Water System, the Shorty's Place Water System has
7 failed to comply with the requirements for domestic water supply permitting and for
8 distribution system bacteriological monitoring and reporting. Therefore, the Division hereby
9 assesses a continuing administrative penalty upon the Shorty's Place water system as
10 follows:

11 A penalty of \$100 per month that the Water System continues to violate the CHSC and
12 California Code of Regulation was assessed via Citation 03-23-15C-007 issued on March
13 10, 2015. As of the date of issuance of Citation 03-23-15C-007, the total penalty amounted
14 to \$600.00 for six months of violation. As of the date of this Citation, the Water System has
15 continued to violate CHSC Section 116555 and Section 64463.1 for five additional months
16 and thus the total amount of penalty as of the date of this Citation is one thousand dollars
17 (\$1000.00).
18

19 Directive No. 6 describes the requirements for the payment of the Penalty and conditions for
20 the waiver of the Penalty if compliance is achieved.

21 **DIRECTIVES**

22 The Shorty's Place is hereby directed to take the following actions:

- 23
24 1. **Immediately upon receipt of this Citation**, the Water System shall collect a routine
25 bacteriological sample from the Shorty's Place Water System and the results shall be
26 submitted to the Division no later than **July 15, 2015**. If the analytical result is negative
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or absent for total coliform bacteria, the system may resume its monthly bacteriological sampling frequency.

2. **Immediately upon receipt of this Citation**, the Water System shall provide public notification of the requirement to boil the water (using Attachment C) due to the failure to maintain the required bacteriological monitoring and reporting program. The notice shall be distributed by direct delivery to consumers and by posting in conspicuous locations throughout the service area.

By **July 15, 2015**, the Water System shall provide proof of direct delivery and posting of the Boil Water Order notice by completing Attachment D and returning it to the Division.

3. Pursuant to Section 64423, the Water System shall initiate and maintain a bacteriological monitoring program required by Title 22, CCR Section 64423 by collecting one (1) sample each month and shall report the analytical results to the Division at the above address no later than the tenth date of the following month. The requirements are summarized in Attachment F, "Bacteriological Monitoring Requirements for Small Water Systems".

4. The Water System shall require their contracting laboratory to submit copies of all bacteriological monitoring results directly to the Division pursuant to Section 64423.1(c)(2).

5. The Water System is hereby directed to conduct all monitoring and reporting specified in Title 22 CCR as required for a community water system.

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2 6. The Water System is directed to pay the penalty of \$1000.00 (one-thousand
3 dollars) within 30 days of the date of service of this Citation, and thereafter pay an
4 additional penalty of \$100.00 (one hundred dollars) per month for each month that
5 the violation(s) continue (herein "Additional Penalty", collectively "Additional
6 Penalties").

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8 Payment shall be made by check made payable to the Safe Drinking Water Account,
9 with the number of this Citation written on the check. Further instruction on submittal of
10 the payment is provided in Attachment G, "Notice of Citation Issuance".

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12 The requirement to pay the Penalty and any and all Additional Penalties may be waived
13 if the Board in its sole discretion determines that the Water System has complied with
14 Directives Nos. 1, 2, and 3 of this Citation by July 31, 2015. Such waiver may be
15 effected only by written notice from the Board to the Water System.

16
17 All submittal required by this Citation, other than payment of the penalty, shall be submitted
18 to the Division at the following address:

19
20 Betsy Lichti, P.E.
21 Senior Sanitary Engineer
22 State Water Resources Control Board
23 Division of Drinking Water
24 265 W. Bullard Avenue, Suite 101
25 Fresno, CA 93704

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27 As used in this Citation, the date of issuance shall be the date of this Citation; and the date
of service shall be the date of service of this Citation, by personal delivery or by certified
mail, on the Water System.

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The Division reserves the right to make such modifications to the Citation and/or to issue such further citation(s) as it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Citation and shall be effective upon issuance.

Nothing in this Citation relieves the Water System of its obligation to meet the requirements of the California Safe Drinking Water Act (CHSC, Division 104, Part 12, Chapter 4), (hereinafter "California SDWA"), or any regulation, standard, permit or order issued thereunder.

PARTIES BOUND

This Citation shall apply to and be binding upon the Water System, its officers, directors, agents, employees, contractors, successors, and assignees.

SEVERABILITY

The Directives of this Citation are severable, and the Water System shall comply with each and every provision thereof notwithstanding the effectiveness of any provision.

FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the Board to: issue citation with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any permit, regulation or order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order. The California SDWA also authorizes the Board to take action to suspend or revoke a permit that has been issued to a public water system if the system has violated applicable law or regulations or has failed to comply with an order of the Board; and

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to petition the superior court to take various enforcement measures against a public water system that has failed to comply with an order of the Board. The Board does not waive any further enforcement action by issuance of this citation.

7-1-2015
Date


Carl Carlucci, P.E., Chief
Central California Section
Drinking Water Field Operations



CCC/MHB

Attachments:

- Attachment A: Applicable Authorities
- Attachment B: Summary of Bacteriological Samples from January 2014 to present
- Attachment C: Boil Water Order Public Notice
- Attachment D: Proof of Notification Form
- Attachment E: Enforcement Summary
- Attachment F: Bacteriological Monitoring Requirements for Small Water Systems
- Attachment G: Notice of Citation Issuance
- Attachment H: Public Notice for Monitoring and Reporting Violation

Attachment A

Applicable Statutes and Regulations for Citation No. 03-23-15C-072

APPLICABLE AUTHORITIES

Section 116650 of California Health and Safety Code provides:

(a) If the department determines that a public water system is in violation of this chapter or any regulation, permit, standard, citation, or order issued or adopted thereunder, the department may issue a citation to the public water system. The citation shall be served upon the public water system personally or by certified mail. Service shall be deemed effective as of the date of personal service or the date of receipt of the certified mail. If a person to whom a citation is directed refuses to accept delivery of the certified mail, the date of service shall be deemed to be the date of mailing.

(b) Each citation shall be in writing and shall describe the nature of the violation or violations, including a reference to the statutory provision, standard, order, citation, permit, or regulation alleged to have been violated.

(c) A citation may specify a date for elimination or correction of the condition constituting the violation.

(d) A citation may include the assessment of a penalty as specified in subdivision (e).

(e) The department may assess a penalty in an amount not to exceed one thousand dollars (\$1,000) per day for each day that a violation occurred, and for each day that a violation continues to occur. A separate penalty may be assessed for each violation.

Section 116555 of California Health and Safety Code provides:

(a) Whenever the department determines that any person has violated or is violating this chapter, or any permit, regulation, or standard issued or adopted pursuant to this chapter, the director may issue an order doing any of the following:

- (1) Directing compliance forthwith.
- (2) Directing compliance in accordance with a time schedule set by the department.
- (3) Directing that appropriate preventive action be taken in the case of a threatened violation.

(b) An order issued pursuant to this section may include, but shall not be limited to, any or all of the following requirements:

- (1) That the existing plant, works, or system be repaired, altered, or added to.
- (2) That purification or treatment works be installed.
- (3) That the source of the water supply be changed.
- (4) That no additional service connection be made to the system.
- (5) That the water supply, the plant, or the system be monitored.
- (6) That a report on the condition and operation of the plant, works, system, or water supply be submitted to the department.

California Code of Regulations, Title 22, Section 64423, provides, in relevant part:

- (a) Each water supplier shall collect routine bacteriological water samples as follows:
- (1) The minimum number of samples for community water systems shall be based on the known population served or the total number of service connections, whichever results in the greater number of samples, as shown in Table 64423-A. A community water system using groundwater

which serves 25-1000 persons may request from the State Board a reduction in monitoring frequency. The minimum reduced frequency shall not be less than one sample per quarter.

(2) The minimum number of samples for nontransient-noncommunity water systems shall be based on the known population served as shown in Table 64423-A during those months when the system is operating. A nontransient-noncommunity water system using groundwater which serves 25-1000 persons may request from the State Board a reduction in monitoring frequency if it has not violated the requirements in this article during the past twelve months. The minimum reduced frequency shall not be less than one sample per quarter.

(3) The minimum number of samples for transient-noncommunity water systems using groundwater and serving 1000 or fewer persons a month shall be one in each calendar quarter during which the system provides water to the public.

(4) The minimum number of samples for transient-noncommunity water systems using groundwater and serving more than 1000 persons during any month shall be based on the known population served as shown in Table 64423-A, except that the water supplier may request from the State Board a reduction in monitoring for any month the system serves 1000 persons or fewer. The minimum reduced frequency shall not be less than one sample in each calendar quarter during which the system provides water to the public.

(5) The minimum number of samples for transient-noncommunity water systems using approved surface water shall be based on the population served as shown in Table 64423-A. A system using groundwater under the direct influence of surface water shall begin monitoring at this frequency by the end of the sixth month after the State Board has designated the source to be approved surface water.

(6) A public water system shall collect samples at regular time intervals throughout the month, except that a system using groundwater which serves 4,900 persons or fewer may collect all required samples on a single day if they are taken from different sites.

(b) In addition to the minimum sampling requirements, all water suppliers using approved surface water which do not practice treatment in compliance with Sections 64650 through 64666, shall collect a minimum of one sample before or at the first service connection each day during which the turbidity level of the water delivered to the system exceeds 1 NTU. The sample shall be collected within 24 hours of the exceedance and shall be analyzed for total coliforms. If the water supplier is unable to collect and/or analyze the sample within the 24-hour time period because of extenuating circumstances beyond its control, the supplier shall notify the State Board within the 24-hour time period and may request an extension. Sample results shall be included in determining compliance with the MCL for total coliforms in Section 64426.1.

(c) If any routine, repeat, or replacement sample is total coliform-positive, then the water supplier shall collect repeat samples in accordance with Section 64424 and comply with the reporting requirements specified in Sections 64426 and 64426.1.

**Table 64423-A
Minimum Number of Routine Total Coliform Samples**

<i>Monthly Population Served</i>	<i>Service Connections</i>	<i>Minimum Number of Samples</i>
25 to 1000	15 to 400	1 per month
1,001 to 2,500	401 to 890	2 per month
2,501 to 3,300	891 to 1,180	3 per month
3,301 to 4,100	1,181 to 1,460	4 per month
4,101 to 4,900	1,461 to 1,750	5 per month
4,901 to 5,800	1,751 to 2,100	6 per month
5,801 to 6,700	2,101 to 2,400	7 per month
6,701 to 7,600	2,401 to 2,700	2 per week
7,601 to 12,900	2,701 to 4,600	3 per week
12,901 to 17,200	4,601 to 6,100	4 per week
17,201 to 21,500	6,101 to 7,700	5 per week
21,501 to 25,000	7,701 to 8,900	6 per week
25,001 to 33,000	8,901 to 11,800	8 per week

33,001 to 41,000	11,801 to 14,600	10 per week
41,001 to 50,000	14,601 to 17,900	12 per week
50,001 to 59,000	17,901 to 21,100	15 per week
59,001 to 70,000	21,101 to 25,000	18 per week
70,001 to 83,000	25,001 to 29,600	20 per week
83,001 to 96,000	29,601 to 34,300	23 per week
96,001 to 130,000	34,301 to 46,400	25 per week
130,001 to 220,000	46,401 to 78,600	30 per week
220,001 to 320,000	78,601 to 114,300	38 per week
320,001 to 450,000	114,301 to 160,700	50 per week
450,001 to 600,000	160,701 to 214,300	55 per week
600,001 to 780,000	214,301 to 278,600	60 per week
780,001 to 970,000	278,601 to 346,400	70 per week
970,001 to 1,230,000	346,401 to 439,300	75 per week
1,230,001 to 1,520,000	439,301 to 542,900	85 per week
1,520,001 to 1,850,000	542,901 to 660,700	90 per week
1,850,001 to 2,270,000	660,701 to 810,700	98 per week
2,270,001 to 3,020,000	810,701 to 1,078,600	105 per week
3,020,001 to 3,960,000	1,078,601 to 1,414,300	110 per week
3,960,001 or more	1,414,301 or more	120 per week

§64423.1. Sample Analysis and Reporting of Results.

(a) The water supplier shall designate (label) each sample as routine, repeat, replacement, or "other" pursuant to Section 64421(b), and have each sample analyzed for total coliforms. The supplier also shall require the laboratory to analyze the same sample for fecal coliforms or *Escherichia coli* (*E. coli*) whenever the presence of total coliforms is indicated. As a minimum, the analytical results shall be reported in terms of the presence or absence of total or fecal coliforms, or *E. coli* in the sample, whichever is appropriate.

(b) The water supplier shall require the laboratory to notify the supplier within 24 hours, whenever the presence of total coliforms, fecal coliforms or *E. coli* is demonstrated in a sample or a sample is invalidated due to interference problems, pursuant to Section 64425(b), and shall ensure that a contact person is available to receive these analytical results 24-hours a day. The water supplier shall also require the laboratory to immediately notify the State Board of any positive bacteriological results if the laboratory cannot make direct contact with the designated contact person within 24 hours.

(c) Analytical results of all required samples collected for a system in a calendar month shall be reported to the State Board not later than the tenth day of the following month, as follows:

- (1) The water supplier shall submit a monthly summary of the bacteriological monitoring results to the State Board.
- (2) For systems serving fewer than 10,000 service connections or 33,000 persons, the water supplier shall require the laboratory to submit copies of all required bacteriological monitoring results directly to the State Board.
- (3) For systems serving more than 10,000 service connections, or 33,000 persons, the water supplier shall require the laboratory to submit copies of bacteriological monitoring results for all positive routine samples and all repeat samples directly to the State Board.

(d) Laboratory reports shall be retained by the water supplier for a period of at least five years and shall be made available to the State Board upon request.

California Code of Regulations, Title 22, Section 64423, provides:

(a) A water system shall give public notice pursuant to this section and section 64465 if any of the following occurs:

- (1) Violation of the total coliform MCL when:
 - (A) Fecal coliform or *E. coli* are present in the distribution system; or
 - (B) When any repeat sample tests positive for coliform and the water system fails to test for fecal coliforms or *E. coli* in the repeat sample;
- (2) Violation of the MCL for nitrate, nitrite, or total nitrate and nitrite, or when the water system fails to take a confirmation sample within 24 hours of the system's receipt of the first sample showing an exceedance of the nitrate or nitrite MCL;
- (3) Violation of a Chapter 17 treatment technique requirement resulting from a single exceedance of a maximum allowable turbidity level if:
 - (A) The State Board determines after consultation with the water system and a review of the data that a Tier 1 public notice is required; or
 - (B) The consultation between the State Board and the water system does not take place within 24 hours after the water system learns of the violation;
- (4) Occurrence of a waterborne microbial disease outbreak, as defined in section 64651.91, or other waterborne emergency, a failure or significant interruption in water treatment processes, a natural disaster that disrupts the water supply or distribution system, or a chemical spill or unexpected loading of possible pathogens into the source water that has the potential for adverse effects on human health as a result of short-term exposure;
- (5) Other violation or occurrence that has the potential for adverse effects on human health as a result of short-term exposure, as determined by the State Board based on a review of all available toxicological and analytical data;
- (6) Violation of the MCL for perchlorate or when a system is unable to resample within 48 hours of the system's receipt of the first sample showing an exceedance of the perchlorate MCL as specified in section 64432.3(d)(3);
- (7) For chlorite:
 - (A) Violation of the MCL for chlorite;
 - (B) When a system fails to take the required sample(s) within the distribution system, on the day following an exceedance of the MCL at the entrance to the distribution system; or
 - (C) When a system fails to take a confirmation sample pursuant to section 64534.2(b)(4); or
- (8) Violation of the MRDL for chlorine dioxide; or when a system fails to take the required sample(s) within the distribution system, on the day following an exceedance of the MRDL at the entrance to the distribution system.

(b) As soon as possible within 24 hours after learning of any of the violations in subsection (a) or being notified by the State Board that it has determined there is a potential for adverse effects on human health [pursuant to paragraph (a)(4), (5), or (6)], the water system shall:

- (1) Give public notice pursuant to this section;
- (2) Initiate consultation with the State Board within the same timeframe; and
- (3) Comply with any additional public notice requirements that are determined by the consultation to be necessary to protect public health.

(c) A water system shall deliver the public notice in a manner designed to reach residential, transient, and nontransient users of the water system and shall use, as a minimum, one of the following forms:

- (1) Radio or television;
- (2) Posting in conspicuous locations throughout the area served by the water system;
- (3) Hand delivery to persons served by the water system; or
- (4) Other method approved by the State Board, based on the method's ability to inform water system users.

Bacteriological Distribution Monitoring Report

1000410 Shorty's Place

Distribution System Freq: 1/M

Sample Date	Time	Location	T Coli	E Coli	F Coli	Type	Cl2	Violation	Comment
9/18/2007	11:55	Site 1 (June)	A	A		Routine			
9/18/2007	11:55	Site 5 (July)	A	A		Routine			
9/18/2007	11:59	Site 9 (Aug)	A	A		Routine			
9/18/2007	12:00	Site 14 (Sept)	A	A		Routine			
10/1/2007		No Sample						MR1	02/15/08, issued EL, 03-12-08E-008, for Aug, Oct, Nov, 07
11/1/2007		No Sample						MR1	02/15/08, issued EL, 03-12-08E-008, for Aug, Oct, Nov, 07
12/1/2007		No Sample						MR1	3/13/08, issued EL, 03-12-08E-062, for Dec-07 and Jan-08.
1/1/2008		No Sample						MR1	3/13/08, issued EL, 03-12-08E-062, for Dec-07 and Jan-08.
2/1/2008		No Sample						MR1	4/4/08, issued EL, 03-12-08E-125, for Feb-08.
3/1/2008		No Sample				Routine		MR1	4/24/08, issued EL, 03-12-08E-145, for March 2008. 5/12/08 PN was rec'd
4/28/2008	9:00	april	A	A		Routine			Needs to ID sample site.
5/7/2008	9:00	Site 14	A	A		Routine			
6/1/2008		No Sample						MR1	9/18/08, issued Citation, 03-12-08C-041, for June and July 08.
7/1/2008		No Sample						MR1	9/18/08, issued Citation, 03-12-08C-041, for June and July 08.
8/29/2008	14:00	Site 5	A	A		Routine			
9/26/2008	12:00	Test Site 5	A	A		Routine			
10/30/2008	13:00	Test Site 9	A	A		Routine			
11/19/2008	15:30	site 5	A	A		Routine			
12/31/2008		No Sample						MR1	1/28/09, issued EL, 03-23-09E-014, for Dec-08
1/14/2009	10:55	Site 14	A	A		Routine			
2/24/2009	10:45	Site 5	A	A		Routine			
3/20/2009	9:08	Site 5	A	A		Routine			
4/30/2009		No Sample						MR1	6/1/09 Issued EL 03-23-09E-058 5/26/09 Called and left message
5/29/2009	14:05	Test Site #9	A	A		Routine			
6/30/2009		No Sample						MR1	8/25/09, issued EL, 03-23-09E-191, for June 2009.
7/31/2009		No Sample						M&R	10/5/09 Issued Cit 03-23-09C-070 Both contact phone numbers are disconnected 9/15/09
7/31/2009	14:00	Site 5	A	A		Routine			11/18/09 Results Rec'd

Sample Date	Time	Location	T Coli	E Coli	F Coli	Type	Cl2	Violation	Comment
8/31/2009		No Sample						M&R	10/5/09 Issued Cit 03-23-09C-070 9/15/09 Both contact phone numbers are disconnected 10/1/09 Issued Cit 03-23-09C-070
9/30/2009		No Sample						M&R	10/5/09 Issued 03-23-09C-070
10/31/2009		No Sample						M&R	2/8/10 Issued Citation 03-23-10C-012
11/25/2009	13:00	1000410	A	A		Routine			
12/22/2009	12:05	PA 1000410	A	A		Routine			
1/29/2010	14:40	PA 1000410	A	A		Routine			
1/31/2010		No Sample						M&R	2/8/10 Issued Citation # 03-23-10C-012 for no PN April, June, July, August, Sep, 09 Bact M&R all of above + Jan 10
2/26/2010	14:30	Site 18	A	A		Routine			Results received in April report date: 4/9/10
3/29/2010	15:00	1000410 Test #9	A	A		Routine			
4/27/2010	14:18	1000410 Test #5	A	A		Routine			
6/29/2010	13:00	1000410 Test #9	A	A		Routine			
7/29/2010	15:00	1000410 Test #18	A	A		Routine			
8/31/2010	10:45	Test #7	A	A		Routine			
9/30/2010		No Sample						MR1	1/10/11 Issued EL 03-23-11E-012
10/19/2010	13:55	Test #9	A	A		Routine			
11/29/2010	12:30	Test 5	A	A		Routine			
12/29/2010	12:50	Test 1000410	A	A		Routine			
1/31/2011	14:10	Test 1000410	A	A		Routine			
2/28/2011	16:00	Test 1000410	A	A		Routine			
3/31/2011	14:55	Test 1000410	A	A		Routine			
4/30/2011		Met with Steve Carroll							WS was allowed one time only to use March sample as compliance for April also.
5/31/2011	16:00	Test 1000410	A	A		Routine			
6/30/2011	15:30	1000410	A	A		Routine			
7/31/2011		No Sample						MR1	Enforcment ltr 03-23-11E-151 issued on September 13, 2011.
8/31/2011	17:10	Test 1000410	A	A		Routine			
9/30/2011	16:35	Test 1000410	A	A		Routine			
10/31/2011		No Sample	A	A				MR1	Enforcement ltr 03-23-11E-189 issued on December 1, 2011
11/1/2011	13:45	1000410	A	A		Routine			
12/29/2011	17:00	1000410	A	A		Routine			
12/31/2011		No Sample						MR1	BSK reports that results are not officially released because of client's non payment
1/30/2012	14:00	1000410	A	A		Routine			

<i>Sample Date</i>	<i>Time</i>	<i>Location</i>	<i>T Coli</i>	<i>E Coli</i>	<i>F Coli</i>	<i>Type</i>	<i>CI2</i>	<i>Violation</i>	<i>Comment</i>
1/31/2012		No Sample						MR1	BSK reports that results are not officially released because of client's non payment
2/28/2012	13:00	1000410	A	A		Routine			
2/29/2012		No Sample						MR1	4/20/12 Issued Cit 03-23-12C-032
3/30/2012	16:30	1000410	A	A		Routine			
3/31/2012		No Sample						MR1	4/20/12 Issued 03-23-12C-032
4/30/2012		No Sample						MR1	6/6/12 Inspection planned by J. Robledo to assist in meeting requirements
5/25/2012	12:19	1000410	A	A		Routine			
5/31/2012		No Sample						MR1	
6/29/2012	14:25	PA1000410	A	A		Routine			
6/30/2012		No Sample						MR1	7/13/12 Awaiting determination by J. Robledo
7/31/2012		No Sample						MR1	9/25/12 Awaiting detemination
8/31/2012		No Sample						MR1	Other actions planned
8/31/2012	17:08	PA 1000410	A	A		Routine			
9/30/2012		No Sample						MR1	12/28/12 Issued 03-23-12C-070
10/31/2012		No Sample						MR1	12/28/12 Issued 03-23-12C-070
10/31/2012	11:00	PA 1000410	A	A		Routine			
11/28/2012	11:15	PA 1000410	A	A		Routine			
12/10/2012	11:30	PA 1000410	A	A		Routine			
12/10/2012	11:30	PA 1000410	A	A		Routine			
1/30/2013	9:00	PA 1000410	A	A		Routine			
2/28/2013	13:30	PA 1000410	A	A		Routine			
3/29/2013	14:45	PA1000410	A	A		Routine			
4/29/2013	11:30	1000410	A	A		Routine			
5/31/2013	15:00	PA 1000410	A	A		Routine			
7/26/2013	6:50	PA 1000410	A	A		Routine			
8/30/2013	15:00	PA 1000410	A	A		Routine			
9/27/2013	14:00	1000410	A	A		Routine			
10/29/2013	16:20	1000410	A	A		Routine			
11/30/2013		No Sample						MR1	4/7/14 Issued Cit 03-23-14C-030
12/31/2013		No Sample						MR1	4/7/14 Issued Cit 03-23-14C-030
1/31/2014		No Sample						MR1	4/7/14 Issued Cit 03-23-14C-030
2/28/2014	16:15	1410000	A	A		Routine			
3/31/2014		No Sample						MR1	4/7/14 Issued Cit 03-23-14C-030
4/30/2014		No Sample						MR1	8/21/14 Issued 03-23-14E-050
5/30/2014	13:30	141000	P	A		Routine		MR5	8/21/14 Issued 03-23-14E-051
6/2/2014	16:10	141000	A	A		Routine		MR4	8/21/14 Issued 03-23-14E-051
7/31/2014	17:04	14100	A	A		Routine			

<i>Sample Date</i>	<i>Time</i>	<i>Location</i>	<i>T Coli</i>	<i>E Coli</i>	<i>F Coli</i>	<i>Type</i>	<i>CI2</i>	<i>Violation</i>	<i>Comment</i>
8/31/2014		No Sample						MR1	11/17/14 03-23-14E-073
9/30/2014		No Sample						MR1	11/17/14 03-23-14E-073
10/31/2014		No Sample						MR1	11/17/14 03-23-14E-073
11/30/2014		No Sample						MR1	3/10/15 Issued 03-23-15C-007
12/31/2014		No Sample						MR1	3/10/15 Issued 03-23-15C-007
1/31/2015		No Sample						MR1	3/10/15 Issued 03-23-15C-007
2/28/2015		No Sample						MR1	4/30/15 To be determined
3/31/2015		No Sample						MR1	JAR has contacted owner
4/30/2015		No Sample						MR1	
5/31/2015		No Sample						MR1	
6/30/2015		No Sample						MR1	

Violation Key

MCL	Exceeds the maximum contaminant level	MR5	Incorrect number of repeat samples as follow-up to a positive sample
MR1	No monthly sample for the report month	MR6	No source sample
MR2	No quarterly sample for the report month	MR7	No summary report submitted
MR3	Incorrect number of routine samples for the report month	MR8	Other comments and/or info
MR4	Did not collect 5 routine samples for previous month's positive sample	MR9	CI2 not reported

July 2, 2015

BOIL WATER NOTICE

Este informe contiene información muy importante sobre su agua potable.
Tradúzcalo o hable con alguien que lo entienda bien.

BOIL YOUR WATER BEFORE USING

Failure to follow this advisory could result in stomach or intestinal illness.

Due to the lack of bacteriological monitoring and violating the Total Coliform Rule, the State Water Resources Control Board in conjunction with the Fresno County Health Department, and Shorty's Place Water System are advising customers of the Shorty's Place to use boiled tap water or bottled water for drinking and cooking purposes as a safety precaution.

DO NOT DRINK THE WATER WITHOUT BOILING IT FIRST. Bring all water to a boil, **let it boil for one (1) minute**, and let it cool before using, or use bottled water. Boiled or bottled water should be used for drinking and food preparation **until further notice**. Boiling kills bacteria and other organisms in the water. This is the preferred method to assure that the water is safe to drink.

We will inform you when tests show that water is safe to drink and you no longer need to boil your water.

For more information call:

State Water Resources Control Board – Division of Drinking Water- District Office at [(559) 447-3300].

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

Fecha: 7/2/15

AVISO DE HERVIR EL AGUA

Boil Water Order

HIERVA SU AGUA ANTES DE USARLA

Si descarta ésta advertencia puede enfermarse del estómago o del intestino

Debido a la falta de tomar pruebas de bacteria sobre una base regular, el Mesa Estatal de Control de Recursos Hidricos en conjunto con el Sistema de Agua Shorty's Place están advirtiéndoles a los residentes de Shorty's Place que como precaución de seguridad, usen agua de la llave hervida o agua embotellada para beber y para cocinar.

NO BEBA EL AGUA SIN ANTES HERVIRLA. Hierva toda el agua a punto de ebullición **déjela hervir por un (1) minuto**, y déjela enfriar antes de usarla, o use agua embotellada. Se debería usar agua embotellada o hervida para beber y preparar comida **hasta nuevo aviso**. Hirviendo el agua se mata bacteria y organismos en el agua.

Le informaremos cuando las pruebas muestren que el agua es segura para beber y usted ya no tenga que hervir su agua.

Para más información llame a:

Contacto del Servicio de Agua: _____

Mesa Estatal de Control de Recursos Hidricos (Drinking Water Field Operations Branch, District Office) al (559) 447-3300.

Por favor comparta esta información con todas las demás personas que beben esta agua, especialmente aquellos que no hayan recibido éste aviso directamente (por ejemplo, las personas en apartamentos, asilos, escuelas, y negocios). Puede hacerlo poniendo este aviso en un lugar público o distribuyendo copias en persona o por correo.

PROOF OF NOTIFICATION
(Return with copy of the Notice)

As required by Section 116450 of the California Health and Safety Code, I notified all users of water supplied by the **Shorty's Place water system** of the failure to meet the **Monitoring and Reporting Requirement for Coliform bacteria sampling for the months August 2014 through May 2015.**

Notification was made on _____
(date)

To summarize report delivery used and good-faith efforts taken, please check all items below that apply and fill-in where appropriate:

- The notice was distributed by mail delivery to each customer served by the water system.
- The notice was distributed by direct delivery to each customer served by the water system. Specify direct delivery method(s) used: _____
- Publication of the notice in a local newspaper or newsletter of general circulation (attach a copy of the published notice, including name of newspaper and date published).
- Posted the notice at the following conspicuous locations served by the water system (if needed, please attach a list of locations). _____
- Posted the notice on the Internet at www. _____
- Other method used to notify customers. _____

DISCLOSURE: Be advised that Section 116725 and 116730 of the California Health and Safety Code state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the attached order may be liable for a civil penalty not to exceed five thousand dollars (\$5,000) for separate violation for each day that violation continues. In addition, the violators may be prosecuted in criminal court and upon conviction, be punished by a fine of not more than \$25,000 for each day of violation, or be imprisoned in the county jail not to exceed one year, or by both the fine and imprisonment.

Certified by Name and Title: _____

Date: _____ Signature: _____

Due: July 15, 2015
Total Coliform M&R Violation: August through May 2015:
System Number: 1000410
Citation No.: 03-23-15E-072

Shorty's Place Violation History

Violation	Violation Period	Enforcement Action	Date Issued
Bacteriological monitoring & reporting	November 2007	03-12-08E-008	February 15, 2008
Bacteriological monitoring & reporting	December 01 and January 2008	03-12-08E-062	March 13, 2008
Bacteriological monitoring & reporting	February 2008	03-23-08E-125	April 4, 2008
Bacteriological monitoring & reporting	March 2008	03-12-08E-145	April 24, 2008
Non-compliance of the total coliform monitoring & Reporting, Perchlorate monitoring & Reporting, non-submittal of the Annual Report to the Drinking Water Program and Consumer Confidence Report	June and July 2008	03-23-08C-041	September 18, 2008
Bacteriological monitoring & reporting	December 2008	03-23-09E-014	January 30, 2009
Bacteriological monitoring & reporting	April 2009	03-23-09E-058	June 1, 2009
Bacteriological monitoring & Reporting	June 2009	03-23-09E-191	August 25, 2009
Bacteriological monitoring & Reporting	June, July, & August 2009	03-23-09C-070	October 5, 2009
Failure to submit the Annual Report to the Drinking Water Program	2008	03-23-09E-243	October 13, 2009
Failure to submit a 2008 CCR	2008	03-23-09E-292	October 30, 2009
Bacteriological monitoring and reporting and Proof of Public Notification non-submittal	August, September, October 2009, January 2010; and 2009	03-23-10C-012	February 8, 2010
Nitrate Monitoring & Reporting	2009	03-23-10E-042	April 5, 2010
Failure to obtain a certified distribution operator	-	03-23-10E-097	June 26, 2010
Failure to submit the Annual Report to the Drinking Water Program	2008 and 2009	03-23-10C-075	October 12, 2010
Non-compliance Consumer Confidence Report	2009	03-23-10C-090	December 16, 2010
Bacteriological monitoring & reporting	September 2010	03-23-11E-012	September 2010
Nitrate monitoring & reporting	2010	03-23-11C-044	April 13, 2011
Bacteriological monitoring & reporting	July 2011	03-23-11E-151	September 13, 2011
Failure to submit Annual Report to the Drinking Water Program	2010	03-23-11C-086	November 29, 2011
Bacteriological monitoring & reporting	October 2011	03-23-11E-189	December 1, 2011

Attachment E

Bacteriological monitoring & reporting	December 2011 and January, February, & March 2012	03-23-12C-032	April 20, 2012
Failure to submit the Annual Report to the Drinking Water Program	2011	03-23-12E-086	July 3, 2012
Bacteriological monitoring & reporting	July, August September, October, and November 2012	03-12-12C-070	December 28, 2012
Failure to submit the Consumer Confidence Report	2011	03-23-13C-003	January 14, 2013
Lead and Copper Rule Monitoring	-	03-23-13E-019	March 7, 2013
Nitrate Monitoring & Reporting	2012	03-23-13E-037	March 21, 2013
Failure to submit the Annual Report to the Drinking Water Program	2012	03-23-13E-093	July 3, 2013
Failure to submit the Annual Report to the Drinking Water Program	2012	03-23-13C-037	September 3, 2013
Nitrate Monitoring & Reporting	2013	03-23-14C-021	March 7, 2014
Bacteriological Monitoring & Reporting	November & December 2013, January & March 2014	03-23-14C-030	April 15, 2014
Failure to submit the Consumer Confidence Report	2012	03-23-14C-039	May 19, 2014
Bacteriological Monitoring & Reporting	April 2014	03-23-14E-050	August 20, 2014
Bacteriological Monitoring & Reporting	May & June 2014	03-23-14E-051	August 20, 2014
Failure to submit the Annual Report to the Drinking Water Program	2013	03-23-14C-057	September 4, 2014
Total Coliform Monitoring & Reporting	November & December 2013; January & March 2014	03-23-14C-030	April 15, 2014
Bacteriological Monitoring & Reporting	August & September 2014	03-23-14E-073	November 17, 2014
Failure to Submit the Consumer Confidence Report	2013	03-23-14C-088	December 31, 2014
Lead and copper Rule Monitoring & Reporting	2013	03-23-15E-019	February 4, 2015
Bacteriological Monitoring & Reporting	August 2014 – January 2015	03-23-15C-007	March 10, 2015
Hexavalent Chromium Monitoring Violation	2014	03-23-15E-067	March 19, 2015
Annual Nitrate Monitoring & Reporting	2014	03-23-15C-024	March 26, 2015
Failure to Submit the ARDWP	2014	03-23-15C-055	June 23, 2015



State Water Resources Control Board
Division of Drinking Water

BACTERIOLOGICAL MONITORING REQUIREMENTS
For Small Water Systems

1. Minimum Monitoring Frequency

Table with 2 columns: System Type and Frequency. Rows include Community Water System (1 per month), Nontransient Noncommunity (1 per month), Transient Noncommunity (groundwater) (1 per quarter), and Transient Noncommunity (surface water) (1 per month).

An increased monitoring frequency may be required if there is more than one pressure zone in the distribution system, if there are multiple sources or storage reservoirs, or if the daily population served is greater than 1,000. If your system is providing continuous chlorination treatment, closely review Item 6 below.

2. Routine and Repeat Sampling

All routine samples should be collected from the distribution system (not from the well) at locations specified in an approved Bacteriological Sample Siting Plan. If such a plan has not been prepared for your water system, contact the Division for assistance.

3. Repeat Monitoring After a Coliform-Positive Sample

Notification of a Coliform-Positive Sample - The water system shall require the laboratory to notify the system within 24 hours if any sample is coliform-positive. The water system must collect a repeat sample set within 24 hours of notification of the coliform-positive sample. If the sample is fecal coliform- or E. coli-positive, the water system should contact the Division immediately.

Repeat Sampling - For systems collecting only one sample per month or quarter, a repeat sample set shall consist of at least four (4) samples as follows: one (1) from the routine sample site at which the positive occurred, one (1) from the upstream repeat sample site, one (1) from the downstream repeat sample site and one (1) from each active source.

For systems collecting more than one sample per month, a repeat sample set shall consist of three (3) samples as follows: one (1) from the routine sample site at which the positive occurred, one (1) from the upstream repeat sample site, and one (1) from the downstream repeat sample site.

The repeat sample sites shall be located within five service connections upstream and downstream of the routine site as identified in the Bacteriological Sample Siting Plan. At least one repeat sample shall be collected from upstream and one from downstream unless there is no upstream or downstream service connection. Contact the Division as soon as the results of the repeat samples are obtained.

The following criteria should be considered when determining where to collect the fourth repeat sample:

- For systems with only one active well and do not provide continuous chlorination, the sample may be collected at the wellhead.
- For systems with more than one active well, it may not be possible to determine which well was serving the area where the positive routine sample was collected. For these systems, repeat samples should be taken at each wellhead.
- For systems providing continuous chlorination, the system should already be conducting raw-water bacteriological monitoring at a point ahead of chlorination on at least a quarterly basis. These samples should be used to determine if the source of bacteriological contamination is from the well itself. For these systems, the fourth repeat sample should be collected at a storage tank or another point in the distribution system.
- Contact the Division for assistance.

If any of the above criteria would result in a change or revision to your existing bacteriological sample-siting plan, you must first submit a revised plan to our office for review and approval before implementing any such change or revision.

Any additional samples collected from the well(s) for investigative purposes (*not part of the repeat sample set*) should be labeled as “special” samples (or “other” samples), and will not be counted towards compliance with the monthly total coliform water quality standards.

Sampling the Month Following a Coliform-Positive Sample - If a public water system for which fewer than five routine samples/month are collected has one or more total coliform-positive samples, the water supplier shall collect at least five routine samples the following month. These samples can be collected on the same day from five different routine sites or from the same routine sites at 15 minute intervals (if fewer than five sites are available). If all five samples are negative for total coliform, the water system may return to the normal sampling frequency during the next sampling period.

4. Determining Compliance with the Coliform Standard

A public water system will fail the coliform maximum contaminant level (MCL) if: For a public water which collects fewer than 40 samples per month, at least two samples collected in the same month are coliform-positive. When this occurs, the water system representative shall contact the Division immediately (within 24-hours or the next business day if the office is closed). The water system will be required to conduct public notification and will be

provided with an approved notification to be used. Public notification shall be conducted by direct mail, hand delivery or posting (where approved).

5. Monthly Reporting of Coliform Monitoring Results

The analytical results of all coliform monitoring shall be reported to the Division by the 10th day of the month following sample collection. The water system can request the laboratory to provide the results to the Division; however, the water system is ultimately responsible to ensure that the sample results were received. If the water delivered to your water system is provided with a disinfection treatment, the chlorine residual should be measured and reported at the same time and location(s) that the bacteriological sample(s) are collected. This residual must be provided to the Division on the laboratory analysis report at this time.

6. Bacteriological Monitoring of Wells (for systems chlorinating)

Water systems that are routinely chlorinating the water supply are required to sample the raw well water for coliform bacteria. Initially, a minimum of six consecutive monthly samples must be collected from the well discharge. The samples must be collected at a location ahead of chlorination. After six consecutive monthly samples do not show the presence of coliform bacteria, the water system may request a reduction in sampling to one sample per quarter. The laboratory should be instructed to determine the most probable number of coliform (MPN) for well samples. The results of all samples shall be submitted to the Division.

DRINKING WATER FIELD OPERATIONS BRANCH

**NOTICE OF CITATION ISSUANCE
CIVIL PENALTY**

BACKGROUND STATEMENT

On July 2, 2015, the Drinking Water Field Operations Branch of the State Water Resources Control Board, issued Citation No. 03-23-15C-0072 to the Shorty's Place (System #1000410). **This Citation carries a fine of \$100.00 (one-thousand dollars).**

METHOD OF PAYMENT

By **July 31, 2015**, please submit a check in the amount of \$1000.00 and make payable to:

SWRCB – Division of Drinking Water

and mail to:

**State Water Resources Control Board
Division of Drinking Water
P.O. Box 997379, MS 7406
Sacramento, CA 95899-7413
Attn: Perin Peebles**

(Please indicate the Citation Number on the Check)

(Attach Check Here)

AVISO SOBRE SU AGUA POTABLE

El Sistema de Agua de Shorty's Place no ha cumplido con los requisitos de tomar pruebas de bacteria

Nuestro sistema de agua falló tomar pruebas de bacteria durante agosto 2014 hasta mayo 2015.

Estamos obligados a tomar pruebas sobre una base regular. Los resultados de las pruebas de bacteria son un indicador de si o no el agua potable cumple con los niveles de bacteria. Durante agosto 2014 hasta mayo 2015, no tomamos pruebas y por eso, no podemos estar seguros sobre la calidad de nuestra agua potable durante este tiempo.

Aunque esto no es una emergencia, ustedes tienen el derecho de saber qué es lo que debe hacer, lo que ha ocurrido y lo que hemos hecho para corregir esta situación.

¿Qué debo hacer?

- No necesita hacer nada en este momento.
- Lo siguiente es información sobre las pruebas y el estado de la situación.

Contaminante	Frecuencia de tomar pruebas	Cuántas pruebas se tomaron	Cuando se debían haber tomado	Cuando los tomaremos (insert when samples will be taken)
Bacteria de tipo de coliformes totales	Una prueba mensual	Cero	agosto 2014 – mayo 2015	_____

- Si tiene problemas de salud relacionados con el consumo de este agua, consulte con su médico.

Para obtener más información, póngase en contacto con _____ (Insert person's name), al número _____ (Insert phone number) o al siguiente domicilio _____ (Insert address).

Por favor comparte esta información con todas las demás personas que beben este agua, especialmente aquellos que no han recibido este aviso directamente (por ejemplo, las personas en apartamentos, residencias de ancianos, escuelas y empresas). Usted puede hacer esto al enviar este aviso en un lugar público o distribuir copias a mano o por correo.

Requisitos de Notificación Secundaria

Al recibo de notificación del operador del sistema del agua, la siguiente noticia debe ser dada dentro de 10 días [Sección 11645(g) del Código de Salubridad y Sanidad]:

- Escuelas: Deben notificar empleados escolares, estudiantes, y padres (si los estudiantes son menores).
- Dueños o Manejadores de Propiedades de Renta Residenciales (incluyendo hogares de enfermería y otras facilidades de cuidado) deben notificar inquilinos.
- Dueños, Manejadores, u Operadores: Deben notificar empleados de negocios localizados en las propiedades.

Esta noticia se las manda el sistema Shorty's Place

Fecha (insert date): _____

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

**Este informe contiene información muy importante sobre su agua potable.
Tradúzcalo o hable con alguien que lo entienda bien.**

**Bacteriological Monitoring Requirements
Not Met for Shorty's Place**

Our water system failed to monitor as required for a drinking water monitoring standard during August 2014 through May 2015 and, therefore, was in violation of the regulations. Even though this failure was not an emergency, as our customers, you have a right to know what you should do, what happened and what we did to correct this situation.

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During the months from August 2014 through May 2015, we did not monitor or test for total coliform bacteria and therefore cannot be sure of the quality of our drinking water during that time.

What should I do?

- There is nothing you need to do at this time.
- The table below lists the contaminant we did not properly test for during the last year, how many samples we are required to take and how often, how many samples we many samples we took, when samples should have been taken, and the date on which follow-up samples were (or will be) taken.

Contaminant	Required sampling frequency	Number of samples taken	When all samples should have been taken	When samples were or will be taken
Total coliform bacteria	1 per month	Zero	August 2014-May 2015	_____

- If you have health issues concerning the consumption of this water, you may wish to consult your doctor.

What happened? What is being done?

Corrective action:

For more information, please contact _____ at phone number _____ or mailing address _____.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

Secondary Notification Requirements

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days [Health and Safety Code Section 116450(g)]:

- **SCHOOLS:** Must notify school employees, students, and parents (if the students are minors).
- **RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS** (including nursing homes and care facilities): Must notify tenants.
- **BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS:** Must notify employees of businesses located on the property.